# Tlajomulco
Gobierno Municipal

## REMUNERACIÓN PRIMERA QUINCENA ENERO 2015

| EMPLEADO | NOMBRE DEL EMPLEADO | PUESTO | FECHA DE ALTA | DEPENDENCIA | AREA | SUELDO_MENSUAL |
|---|---|---|---|---|---|---|
| 1 | PARRA CABRERA MARGARITA | Auxiliar Tecnico Administrativo | 01/01/1992 | Direccion de Recursos Humanos | Oficialia Mayor Administrativa | $11,704.50 |
| 9 | VILLEGAS GUTIERREZ MAXIMINO | Auxiliar Administrativo | 01/01/1998 | Direccion de Aseo Publico | Direccion General de Servicios Publicos | $7,761.99 |
| 11 | CURIEL PUGA BERNARDO | Auxiliar General | 01/01/1998 | Direccion de Cementerios | Direccion General de Servicios Publicos | $6,332.90 |
| 12 | GOMEZ VALDIVIA TIBURCIO | Auxiliar General | 01/01/1998 | Direccion de Cementerios | Direccion General de Servicios Publicos | $6,332.90 |
| 15 | MONTES IBARRA VICTOR | Auxiliar General | 01/01/1998 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $5,826.31 |
| 16 | MONTES ORTIZ CARLOS | Auxiliar General | 01/01/1998 | Direccion de Cementerios | Direccion General de Servicios Publicos | $6,332.90 |
| 19 | REVELES CARDENAS ENRIQUE | Auxiliar General | 01/01/1998 | Direccion General de Defensoria de Espacios Publicos | Secretaria General | $5,826.31 |
| 21 | ANDRADE PULIDO J. JESUS | Auxiliar General | 01/01/1998 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $5,826.31 |
| 22 | VENEGAS ROJO FERNANDO | Auxiliar General | 01/01/1998 | Direccion de Cementerios | Direccion General de Servicios Publicos | $6,332.90 |
| 23 | PEREZ TEJEDA MARTINA | Coordinador | 01/01/1998 | Direccion del Registro civil | Secretaria General | $13,990.00 |
| 27 | GUTIERREZ CARRANZA BEATRIZ ADRIANA | Jefe de Departamento | 01/01/1998 | Direccion de Finanzas | Tesoreria | $18,910.19 |
| 29 | CANALES TATENGO DAVID | Soporte Tecnico | 01/01/2010 | Direccion General de Obras Publicas | Direccion General Desarrollo Sustentable | $17,550.00 |
| 32 | GUTIERREZ GUEVARA CLAUDIA | Analista | 01/01/1998 | Direccion General de Agua Potable y Alcantarillado | Direccion General Desarrollo Sustentable | $9,308.22 |
| 33 | LAZO GARCIA JOSE DE JESUS | Topografo | 01/01/1998 | Direccion de Patrimonio | Tesoreria | $10,378.74 |
| 36 | RODRIGUEZ GONZALEZ RAUL | Jefe de Departamento | 01/01/1998 | Direccion General de Ordenamiento Territorial | Direccion General Desarrollo Sustentable | $23,992.00 |
| 37 | SANCHEZ AGUILAR MANUEL SALVADOR | Auxiliar Tecnico Administrativo | 15/12/1990 | Direccion General de Obras Publicas | Direccion General Desarrollo Sustentable | $10,511.44 |
| 44 | SIORDIA DELGADO ROSA MARIA | Auxiliar Administrativo | 01/01/1998 | Direccion de Ingresos | Tesoreria | $8,075.32 |
| 45 | VILLEGAS VELAZQUEZ PAOLA ALVINA SELENE | Cajera/o Principal | 01/01/1998 | Direccion de Ingresos | Tesoreria | $12,299.14 |
| 46 | ALCAZAR GIL ALEJANDRO | Inspector de Obra | 01/01/1998 | Direccion General de Obras Publicas | Direccion General Desarrollo Sustentable | $12,959.79 |
| 50 | LOPEZ ALCANTAR JAVIER | Electricista Especializado | 01/01/1998 | Direccion de Alumbrado Publico | Direccion General Desarrollo Sustentable | $9,808.24 |
| 52 | BARRENA JUANLUCAS JUAN | Auxiliar General | 01/01/1998 | Direccion de Cementerios | Direccion General de Servicios Publicos | $5,826.31 |
| 53 | LOPEZ PATIÑO JUAN FERNANDO | Auxiliar Administrativo | 01/01/1998 | Direccion de Comunicación Social | Secretaria Particular | $7,280.21 |
| 55 | RIVAS PEDROZA VICENTE | Supervisor | 01/01/1998 | Direccion de Catastro | Tesoreria | $9,683.42 |
| 56 | SANCHEZ ENRIQUEZ JOSE ROSARIO | Topografo | 01/01/1998 | Direccion de Catastro | Tesoreria | $10,378.74 |
| 58 | GARCIA LEONEL JOSE ISABEL | Auxiliar Operativo | 01/01/1998 | Direccion de Camino Saca Cosechas | Promocion Economica | $6,188.12 |
| 59 | JIMENEZ GONZALEZ J GUADALUPE | Operador de Maquinaria Pesada | 01/01/1998 | Direccion de Camino Saca Cosechas | Promocion Economica | $11,861.16 |
| 60 | MARQUEZ MARAVEL BERNARDO | Auxiliar Especializado | 01/01/1998 | Direccion de Camino Saca Cosechas | Promocion Economica | $8,948.41 |
| 61 | NAVARRO MARTINEZ JOSE TOMAS | Operador de Maquinaria Pesada | 01/01/1998 | Direccion de Camino Saca Cosechas | Promocion Economica | $11,861.16 |
| 66 | CABRERA GONZALEZ FLORA | Auxiliar de Intendencia | 01/01/1998 | Jefatura de Mantenimiento Interno | Direccion General Desarrollo Sustentable | $5,826.31 |
| 67 | DE ANDA MUÑOZ MARIA DEL REFUGIO | Auxiliar de Intendencia | 01/01/1998 | Jefatura de Mantenimiento Interno | Direccion General Desarrollo Sustentable | $6,152.73 |
| 68 | DELGADO GUZMAN VIRGINIA | Auxiliar de Intendencia | 01/01/1998 | Jefatura de Mantenimiento Interno | Direccion General Desarrollo Sustentable | $5,826.31 |
| 69 | DON RAMIREZ TERESA | Auxiliar de Intendencia | 01/01/1998 | Jefatura de Mantenimiento Interno | Direccion General Desarrollo Sustentable | $5,826.31 |
| 70 | JUANPEDRO ROJO LEONOR | Auxiliar de Intendencia | 01/01/1998 | Jefatura de Mantenimiento Interno | Direccion General Desarrollo Sustentable | $5,826.31 |
| 71 | LAZARO DELGADO JUANA | Auxiliar de Intendencia | 01/01/1998 | Jefatura de Mantenimiento Interno | Direccion General Desarrollo Sustentable | $5,826.31 |
| 72 | PEREZ SANCHEZ ALEJANDRA | Auxiliar de Intendencia | 01/01/1998 | Jefatura de Mantenimiento Interno | Direccion General Desarrollo Sustentable | $5,826.31 |
| 73 | ROMERO CHITICA JULIA | Auxiliar de Intendencia | 01/01/1998 | Jefatura de Mantenimiento Interno | Direccion General Desarrollo Sustentable | $5,826.31 |
| 75 | VITE CRUZ JOAQUIN | Auxiliar Especializado | 01/01/1998 | Jefatura de Taller Municipal | Direccion General de Servicios Publicos | $8,948.41 |
| 76 | NOYOLA ZAVALA MARTHA LAURA | Auxiliar Tecnico Administrativo | 01/01/2010 | Direccion de Ingresos | Oficialia Mayor Administrativa | $11,511.88 |
| 77 | DON VILLALOBOS VERONICA | Auxiliar Tecnico Administrativo | 01/01/1998 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $11,078.21 |
| 78 | HERNANDEZ MUÑOZ FIDEL | Auxiliar Tecnico Especializado | 02/01/1989 | Jefatura de Mantenimiento Interno | Oficialia Mayor Administrativa | $10,511.44 |
| 94 | GUTIERREZ UBIARCO ALFREDO | Auxiliar General | 01/01/1998 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $5,826.31 |
| 96 | VELAZQUEZ GARCIA LAURO | Operador de Maquinaria Pesada | 01/01/1998 | Direccion General de Agua Potable y Alcantarillado | Direccion General Desarrollo Sustentable | $11,860.97 |
| 97 | | | 01/01/1998 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $17,185.92 |
| 98 | | | 01/01/1998 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $11,934.67 |
| 99 | BOBADILLA GARCIA NELLY YAZMINA | Auxiliar Tecnico Administrativo SP | 15/07/1996 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $9,882.64 |
| 100 | | | 01/01/1998 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $11,934.67 |
| 102 | | | 01/01/1998 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $11,934.67 |
| 104 | | | 01/01/1998 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $14,321.60 |
| 108 | | | 01/01/1998 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $11,934.67 |
| 109 | | | 01/01/1998 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $11,934.67 |
| 112 | | | 01/01/1998 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $11,934.67 |
| 115 | | | 01/01/1998 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $11,934.67 |
| 120 | | | 21/08/2006 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $11,934.67 |
| 122 | | | 04/05/2005 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $11,934.67 |
| 124 | | | 01/01/1998 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $11,934.67 |
| ~~125~~ | | | ~~01/01/1998~~ | ~~Direccion General de Seguridad Publica~~ | ~~Direccion General de Seguridad Publica~~ | ~~$17,185.92~~ |
| 128 | | | 30/01/1996 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $11,934.67 |
| 131 | | | 02/01/1995 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $11,934.67 |
| 135 | | | 01/01/1998 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $11,934.67 |
| 137 | ALATORRE GARCIA CONRADO | Auxiliar Operativo | 01/01/1998 | Direccion de Camino Saca Cosechas | Promocion Economica | $7,761.99 |
| 138 | ARRIERO GUTIERREZ ALFREDO | Jefe de Departamento | 01/01/1998 | Direccion Administrativa | Oficialia Mayor Administrativa | $17,258.50 |
| 142 | RIVERA RAMIREZ JOSE ANGEL | Auxiliar Especializado | 01/01/1998 | Jefatura de Taller Municipal | Direccion General de Servicios Publicos | $10,511.44 |
| 143 | ALATORRE DIAZ ELVIA YADIRA | Cajera/o | 24/10/1995 | Direccion de Ingresos | Tesoreria | $9,341.84 |
| 145 | GARCIA PARRAL GUSTAVO | Fontanero | 16/01/2001 | Direccion General de Agua Potable y Alcantarillado | Direccion General Desarrollo Sustentable | $6,694.70 |
| 147 | RODRIGUEZ UREÑA MARTHA ALICIA | Auxiliar Administrativo | 01/01/1998 | Direccion de Ingresos | Tesoreria | $7,761.99 |
| 150 | TORALES CASTILLO ALEJO | Topografo | 01/01/1998 | Direccion General de Agua Potable y Alcantarillado | Direccion General Desarrollo Sustentable | $10,378.55 |
| 151 | UREÑA GARCIA SILVINA | Auxiliar Administrativo | 01/01/1998 | Direccion de Ingresos | Tesoreria | $8,075.20 |
| 154 | GARCIA OROZCO GIL | Auxiliar General | 01/01/1998 | Direccion General de Defensoria de Espacios Publicos | Secretaria General | $5,826.31 |
| 159 | DIAZ GARCIA JOSE | Auxiliar General | 01/01/1998 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $5,826.31 |
| 160 | FLORES NERI ALFREDO | Auxiliar General | 01/01/1998 | Direccion de Medio Ambiente y Ecologia | Promocion Economica | $5,826.31 |
| 161 | HERNANDEZ MUÑOZ AGUSTIN | Auxiliar General | 02/01/1989 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $6,332.90 |
| 163 | RAMOS ARELLAN AURELIO | Auxiliar General | 01/01/1998 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $5,826.31 |
| 164 | ROJO ARELLANO VICTORIANO | Auxiliar General | 01/01/1998 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $5,826.31 |
| 168 | CHINA PEREZ JOSE ANTONIO | Inspector de Obra | 16/01/1998 | Direccion General de Obras Publicas | Direccion General Desarrollo Sustentable | $10,686.69 |
| 169 | BRISEÑO CARDENAS ELIODORO | Auxiliar Operativo | 16/01/1998 | Direccion de Patrimonio | Tesoreria | $7,280.21 |
| 170 | HERNANDEZ MUÑOZ FLORENTINO | Auxiliar Operativo | 16/01/1998 | Direccion de Patrimonio | Tesoreria | $8,948.41 |
| 176 | GRAJEDA MARQUEZ JUAN RAMON | Inspector | 16/01/1998 | Direccion General de Inspeccion Y Vigilancia Municipal | Secretaria General | $7,515.56 |
| 178 | LARA LOPEZ RAMON | Auxiliar General | 02/01/1998 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $5,826.31 |
| 181 | PADILLA ALVAREZ JUAN MANUEL | Electricista Especializado | 02/01/1998 | Direccion de Alumbrado Publico | Direccion General Desarrollo Sustentable | $9,808.24 |
| 182 | ROSALES CANTOR J DE JESUS ADZON ROBERTO | Valuador | 02/01/1998 | Direccion de Catastro | Tesoreria | $8,874.00 |
| 185 | ESPANTA PEÑA MA ISABEL | Auxiliar de Intendencia | 02/01/1998 | Jefatura de Mantenimiento Interno | Direccion General Desarrollo Sustentable | $5,826.31 |
| 189 | MARTINEZ PACAS MIGUEL ANGEL | Auxiliar Tecnico Especializado | 08/01/2013 | Jefatura de Mantenimiento Interno | Oficialia Mayor Administrativa | $9,408.21 |
| 190 | JIMENEZ ROBERT JOSE LUIS | Inspector | 16/11/2012 | Direccion de Medio Ambiente y Ecologia | Direccion General de Servicios Publicos | $8,000.00 |
| 199 | LUNA URSUA JOSE LUIS | Auxiliar Operativo | 02/01/1998 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $7,280.21 |
| 200 | ARAGON RIVAS OLIVIA | Cajera/o | 02/01/1998 | Direccion de Ingresos | Tesoreria | $9,341.84 |
| 202 | MARTINEZ PEREZ ANTONIO | Auxiliar Especializado | 02/01/1998 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $9,682.65 |
| 204 | OCHOA BARAJAS SALBADOR | Auxiliar Operativo | 02/02/1998 | Jefatura de Mantenimiento Interno | Direccion General Desarrollo Sustentable | $7,280.21 |
| 206 | SANTILLAN MARAVEL FAUSTO | Auxiliar General | 16/02/1998 | Direccion de Cementerios | Direccion General de Servicios Publicos | $6,332.90 |
| 208 | TATENGO PIÑA EVERARDO | Auxiliar General | 16/02/1998 | Jefatura de Taller Municipal | Direccion General de Servicios Publicos | $6,332.90 |
| 211 | MARQUEZ VAZQUEZ LEOPOLDO | Operador de Maquinaria Pesada | 16/02/1998 | Direccion de Camino Saca Cosechas | Promocion Economica | $11,861.16 |
| 213 | GARCIA CORTEZ FRANCISCO JAVIER | Fontanero | 16/02/1998 | Jefatura de Mantenimiento Interno | Direccion General Desarrollo Sustentable | $6,694.70 |
| 220 | PACAS CEDEÑO NICOLAS | Auxiliar Especializado | 01/10/2005 | Direccion de Aseo Publico | Direccion General de Servicios Publicos | $7,924.03 |
| 223 | PARRA ISIDRO IGNACIO | Analista | 16/02/1998 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $8,873.29 |
| 226 | CABRERA PACAS PATRICIA | Auxiliar Administrativo | 03/01/1998 | Direccion de Catastro | Tesoreria | $7,280.21 |
| 231 | DELGADILLO VENTURA FRANCISCO JAVIER | Paramedico Operador | 16/11/2004 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $9,700.00 |
| 239 | VALDIVIA RAMIREZ MIGUEL ANGEL | Analista | 09/01/2012 | Direccion General de Obras Publicas | Tesoreria | $9,683.42 |
| 244 | VILLARRUEL ESPANTA LILIA | Auxiliar de Intendencia | 16/03/1998 | Jefatura de Mantenimiento Interno | Direccion General Desarrollo Sustentable | $5,826.31 |
| 249 | MARTINEZ ACOSTA J JESUS | Analista | 18/04/2005 | Direccion General de Agua Potable y Alcantarillado | Direccion General Desarrollo Sustentable | $10,564.72 |
| 258 | SILVA MARQUEZ LUIS DOMINGO | Valuador | 16/03/1998 | Direccion de Catastro | Tesoreria | $8,874.00 |
| 259 | | | 16/03/1998 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $14,321.60 |
| 260 | | | 16/03/1998 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $11,934.67 |
| 265 | GUTIERREZ NERI HUMBERTO | Auxiliar Administrativo | 04/01/1998 | Direccion General de Obras Publicas | Direccion General Desarrollo Sustentable | $6,332.90 |
| 267 | MARTINEZ IÑIGUEZ ADRIAN | Electricista Especializado | 04/01/1998 | Direccion de Alumbrado Publico | Direccion General Desarrollo Sustentable | $9,808.24 |
| 268 | PARRA LOPEZ MA REFUGIO | Auxiliar Administrativo | 04/01/1998 | Direccion de Catastro | Tesoreria | $7,280.21 |
| 273 | GUERRERO VILLANUEVA ZARA MARGARITA | Auxiliar Administrativo | 16/04/1998 | Oficialia Mayor de Padron y Licencias | Oficilia Mayor de Padron y Licencias | $8,075.32 |
| 276 | ARTEAGA PADILLA EZEQUIEL | Jefe de Departamento | 05/01/1998 | Direccion General de Obras Publicas | Direccion General de Servicios Publicos | $20,454.01 |
| 279 | SERRANO RAMIREZ MARTHA | Auxiliar de Intendencia | 05/01/1998 | Jefatura de Mantenimiento Interno | Direccion General Desarrollo Sustentable | $5,826.31 |
| 285 | PADILLA PACAS RAFAEL | Fontanero | 05/01/1998 | Direccion General de Agua Potable y Alcantarillado | Direccion General Desarrollo Sustentable | $6,694.70 |
| 286 | SOTO DE LEON PATRICIA MARGARITA | Auxiliar de Intendencia | 05/01/1998 | Jefatura de Mantenimiento Interno | Direccion General Desarrollo Sustentable | $5,826.31 |
| 289 | DIAZ GUEVARA GRICELDA JUDITH | Auxiliar Administrativo | 05/01/1998 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $7,761.99 |
| 290 | RODRIGUEZ MORA LAURA CECILIA | Auxiliar Tecnico Administrativo | 01/01/1998 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $9,468.46 |
| 291 | REGALADO LLAMAS OMAR FABIAN | Auxiliar Tecnico Administrativo | 06/01/1998 | Direccion General de Desarrollo Social | Direccion General de Desarrollo y Binestar Social | $9,808.24 |
| 292 | VAZQUEZ MORENO NORMA MARGARITA | Auxiliar Administrativo | 16/06/1998 | Jefatura del Archivo Municipal | Secretaria General | $8,948.41 |
| 293 | TELLEZ TRIGO RAMONA | Auxiliar Administrativo | 16/06/1998 | Direccion del Registro civil | Secretaria General | $8,121.45 |
| 295 | MORALES SANCHEZ VICTOR MANUEL | Sub Director | 16/06/1998 | Direccion de Proteccion Civil y Bomberos | Secretaria General | $23,992.00 |
| 296 | RUIZ LOPEZ ANGEL | Auxiliar General | 07/01/1998 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $5,187.55 |
| 299 | HERNANDEZ GARCIA ROGELIO | Auxiliar tecnico Operativo | 16/07/1998 | Direccion General de Desarrollo Social | Direccion General de Desarrollo y Binestar Social | $8,874.00 |
| 301 | GAVILAN CABRERA JUAN | Auxiliar General | 08/01/1998 | Direccion General de Defensoria de Espacios Publicos | Secretaria General | $5,826.31 |
| 305 | GARCIA FLETES ROSA MARGARITA | Analista | 09/01/1998 | Direccion General de Obras Publicas | Direccion General Desarrollo Sustentable | $8,874.00 |
| 307 | ALVIZO BECERRA AGUSTIN | Auxiliar Administrativo | 16/09/1998 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $8,075.32 |
| 309 | RODRIGUEZ CASAS MARIA DE JESUS | Auxiliar Administrativo | 10/01/1998 | Jefatura de Oficina de Enlace con S.R.E | Secretaria General | $8,075.32 |
| 310 | RAMIREZ CHAVEZ PATRICIA EUGENIA | Auxiliar Administrativo | 10/01/1998 | Jefatura de Oficina de Enlace con S.R.E | Secretaria General | $8,075.32 |
| 311 | RUELAS MARTINEZ JESUS ARMANDO | Auxiliar Administrativo | 10/01/1998 | Jefatura de Oficina de Enlace con S.R.E | Secretaria General | $8,075.32 |
| 313 | JIMENEZ AYON MA. DEL CARMEN | Soporte Tecnico | 16/10/1998 | Ce Mujer | Direccion General de Desarrollo y Binestar Social | $23,992.00 |

| | PERCEPCIONES | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| EMPLEADO | Aguinaldo | Aguinaldo por Ajuste de Sueldo | Apoyo para Transporte | Compensacion | Diferencia en Sueldo | Estimulo Unica Vez Dia del Policia | Pago a Intevención a Espectáculos | Retroactivo de Sueldo | SUBSIDIO PARA EMPLEO APLICADO | Sueldo |
| 1 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,852.25 |
| 9 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,880.95 |
| 11 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,166.50 |
| 12 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,166.50 |
| 15 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,913.15 |
| 16 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,166.50 |
| 19 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,913.15 |
| 21 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,913.15 |
| 22 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,166.50 |
| 23 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,994.95 |
| 27 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $9,455.10 |
| 29 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $8,775.00 |
| 32 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,654.05 |
| 33 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,189.40 |
| 36 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $11,995.95 |
| 37 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,255.70 |
| 44 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,037.70 |
| 45 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,149.55 |
| 46 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,479.85 |
| 50 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,904.10 |
| 52 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,913.15 |
| 53 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,640.05 |
| 55 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,841.70 |
| 56 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,189.40 |
| 58 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,094.05 |
| 59 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,930.55 |
| 60 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,474.20 |
| 61 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,930.55 |
| 66 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,913.15 |
| 67 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,076.35 |
| 68 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,913.15 |
| 69 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,913.15 |
| 70 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,913.15 |
| 71 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,913.15 |
| 72 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,913.15 |
| 73 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,913.15 |
| 75 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,474.20 |
| 76 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,755.95 |
| 77 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,539.05 |
| 78 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,255.70 |
| 94 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,913.15 |
| 96 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,930.55 |
| 97 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $8,592.90 | $0.00 | $0.00 | $0.00 | $8,592.90 |
| 98 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,967.30 | $0.00 | $0.00 | $0.00 | $5,967.30 |
| 99 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,941.30 |
| 100 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,967.30 | $0.00 | $0.00 | $0.00 | $5,967.30 |
| 102 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,967.30 | $0.00 | $0.00 | $0.00 | $5,967.30 |
| 104 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $7,160.85 | $0.00 | $0.00 | $0.00 | $7,160.85 |
| 108 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,967.30 | $0.00 | $0.00 | $0.00 | $5,967.30 |
| 109 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,967.30 | $0.00 | $0.00 | $0.00 | $5,967.30 |
| 112 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,967.30 | $0.00 | $0.00 | $0.00 | $5,967.30 |
| 115 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,967.30 | $0.00 | $0.00 | $0.00 | $5,967.30 |
| 120 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,967.30 | $0.00 | $0.00 | $0.00 | $5,967.30 |
| 122 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,967.30 | $0.00 | $0.00 | $0.00 | $5,967.30 |
| 124 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,967.30 | $0.00 | $0.00 | $0.00 | $5,967.30 |
| ~~125~~ | ~~$0.00~~ | ~~$0.00~~ | ~~$0.00~~ | ~~$0.00~~ | ~~$0.00~~ | ~~$8,592.90~~ | ~~$0.00~~ | ~~$0.00~~ | ~~$0.00~~ | ~~$8,592.90~~ |
| 128 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,967.30 | $0.00 | $0.00 | $0.00 | $5,967.30 |
| 131 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,967.30 | $0.00 | $0.00 | $0.00 | $5,967.30 |
| 135 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,967.30 | $0.00 | $0.00 | $0.00 | $5,967.30 |
| 137 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,880.95 |
| 138 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $8,629.20 |
| 142 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,255.70 |
| 143 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,670.85 |
| 145 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,347.40 |
| 147 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,880.95 |
| 150 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,189.25 |
| 151 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,037.55 |
| 154 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,913.15 |
| 159 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,913.15 |
| 160 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,913.15 |
| 161 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,166.50 |
| 163 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,913.15 |
| 164 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,913.15 |
| 168 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,343.30 |
| 169 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,640.05 |
| 170 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,474.20 |
| 176 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,757.80 |
| 178 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,913.15 |
| 181 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,904.10 |
| 182 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,437.00 |
| 185 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,913.15 |
| 189 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,704.11 |
| 190 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,000.00 |
| 199 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,640.05 |
| 200 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,670.85 |
| 202 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,841.40 |
| 204 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,640.05 |
| 206 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,166.50 |
| 208 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,166.50 |
| 211 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,930.55 |
| 213 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,347.40 |
| 220 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,961.95 |
| 223 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,436.70 |
| 226 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,640.05 |
| 231 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,849.95 |
| 239 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,841.70 |
| 244 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,913.15 |
| 249 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,282.40 |
| 258 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,437.00 |
| 259 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $7,160.85 | $0.00 | $0.00 | $0.00 | $7,160.85 |
| 260 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,967.30 | $0.00 | $0.00 | $0.00 | $5,967.30 |
| 265 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,166.50 |
| 267 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,904.10 |
| 268 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,640.05 |
| 273 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,037.70 |
| 276 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $10,227.00 |
| 279 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,913.15 |
| 285 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,347.40 |
| 286 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,913.15 |
| 289 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,880.95 |
| 290 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,734.30 |
| 291 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,904.10 |
| 292 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,474.20 |
| 293 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,060.80 |
| 295 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $11,995.95 |
| 296 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,593.80 |
| 299 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,437.00 |
| 301 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,913.15 |
| 305 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,437.00 |
| 307 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,037.70 |
| 309 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,037.70 |
| 310 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,037.70 |
| 311 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,037.70 |
| 313 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $11,995.95 |

| | DEDUCCIONES | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| EMPLEADO | Adeudo Diverso | Anticipo de Aguinaldo | Aport Complementaria SEDAR | Aport Voluntaria SEDAR | Ausentismo por Suspension | Descto. por Retardos | Descuento por Siniestro | Deuda contraida por anticipo de gtos a comprobar | Falta Injustificada | I.S.P.T. 2008 | IMSS | ISR | ISR Retroactivo | Pago en demasia | Sancion Administrativa |
| 1 | $0.00 | $0.00 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $702.85 | $1.50 | $0.00 | $0.00 | $0.00 | $0.00 |
| 9 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $330.04 | $0.60 | $0.00 | $0.00 | $0.00 | $0.00 |
| 11 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $115.33 | $0.30 | $0.00 | $0.00 | $0.00 | $0.00 |
| 12 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $115.33 | $0.30 | $0.00 | $0.00 | $0.00 | $0.00 |
| 15 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $67.52 | $0.10 | $0.00 | $0.00 | $0.00 | $0.00 |
| 16 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $115.33 | $0.30 | $0.00 | $0.00 | $0.00 | $0.00 |
| 19 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $67.52 | $0.10 | $0.00 | $0.00 | $0.00 | $0.00 |
| 21 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $67.52 | $0.10 | $0.00 | $0.00 | $0.00 | $0.00 |
| 22 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $115.33 | $0.30 | $0.00 | $0.00 | $0.00 | $0.00 |
| 23 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $946.93 | $2.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| 27 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,472.42 | $3.20 | $0.00 | $0.00 | $0.00 | $0.00 |
| 29 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,327.15 | $2.80 | $0.00 | $0.00 | $0.00 | $0.00 |
| 32 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $461.51 | $0.90 | $0.00 | $0.00 | $0.00 | $0.00 |
| 33 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $561.27 | $1.20 | $0.00 | $0.00 | $0.00 | $0.00 |
| 36 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,052.76 | $4.30 | $0.00 | $0.00 | $0.00 | $0.00 |
| 37 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $575.43 | $1.20 | $0.00 | $0.00 | $0.00 | $0.00 |
| 44 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $355.12 | $0.70 | $0.00 | $0.00 | $0.00 | $0.00 |
| 45 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $766.35 | $1.60 | $0.00 | $0.00 | $0.00 | $0.00 |
| 46 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $836.91 | $1.80 | $0.00 | $0.00 | $0.00 | $0.00 |
| 50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $506.32 | $1.10 | $0.00 | $0.00 | $0.00 | $0.00 |
| 52 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $67.52 | $0.10 | $0.00 | $0.00 | $0.00 | $0.00 |
| 53 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $184.55 | $0.50 | $0.00 | $0.00 | $0.00 | $0.00 |
| 55 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $495.14 | $1.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| 56 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $561.27 | $1.20 | $0.00 | $0.00 | $0.00 | $0.00 |
| 58 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $107.45 | $0.20 | $0.00 | $0.00 | $0.00 | $0.00 |
| 59 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $719.58 | $1.50 | $0.00 | $0.00 | $0.00 | $0.00 |
| 60 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $429.28 | $0.90 | $0.00 | $0.00 | $0.00 | $0.00 |
| 61 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $719.58 | $1.50 | $0.00 | $0.00 | $0.00 | $0.00 |
| 66 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $67.52 | $0.10 | $0.00 | $0.00 | $0.00 | $0.00 |
| 67 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $105.52 | $0.20 | $0.00 | $0.00 | $0.00 | $0.00 |
| 68 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $67.52 | $0.10 | $0.00 | $0.00 | $0.00 | $0.00 |
| 69 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $67.52 | $0.10 | $0.00 | $0.00 | $0.00 | $0.00 |
| 70 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $67.52 | $0.10 | $0.00 | $0.00 | $0.00 | $0.00 |
| 71 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $67.52 | $0.10 | $0.00 | $0.00 | $0.00 | $0.00 |
| 72 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $67.52 | $0.10 | $0.00 | $0.00 | $0.00 | $0.00 |
| 73 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $67.52 | $0.10 | $0.00 | $0.00 | $0.00 | $0.00 |
| 75 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $298.28 | $377.24 | $0.90 | $0.00 | $0.00 | $0.00 | $0.00 |
| 76 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $682.28 | $1.50 | $0.00 | $0.00 | $0.00 | $0.00 |
| 77 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $635.95 | $1.40 | $0.00 | $0.00 | $0.00 | $0.00 |
| 78 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $575.43 | $1.20 | $0.00 | $0.00 | $0.00 | $0.00 |
| 94 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $67.52 | $0.10 | $0.00 | $0.00 | $0.00 | $0.00 |
| 96 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $719.58 | $1.50 | $0.00 | $0.00 | $0.00 | $0.00 |
| 97 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,288.25 | $2.80 | $1,288.26 | $0.00 | $0.00 | $0.00 |
| 98 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $727.43 | $1.60 | $727.43 | $0.00 | $0.00 | $0.00 |
| 99 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $512.99 | $1.10 | $0.00 | $0.00 | $0.00 | $0.00 |
| 100 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $727.43 | $1.60 | $727.43 | $0.00 | $0.00 | $0.00 |
| 102 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $727.43 | $1.60 | $727.43 | $0.00 | $0.00 | $0.00 |
| 104 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $716.09 | $829.41 | $2.10 | $982.37 | $0.00 | $0.00 | $0.00 |
| 108 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $727.43 | $1.60 | $727.43 | $0.00 | $0.00 | $0.00 |
| 109 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $727.43 | $1.60 | $727.43 | $0.00 | $0.00 | $0.00 |
| 112 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $727.43 | $1.60 | $727.43 | $0.00 | $0.00 | $0.00 |
| 115 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $727.43 | $1.60 | $727.43 | $0.00 | $0.00 | $0.00 |
| 120 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $727.43 | $1.60 | $727.43 | $0.00 | $0.00 | $0.00 |
| 122 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $596.73 | $599.96 | $1.60 | $727.43 | $0.00 | $0.00 | $0.00 |
| 124 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $727.43 | $1.60 | $727.43 | $0.00 | $0.00 | $0.00 |
| ~~125~~ | ~~$0.00~~ | ~~$0.00~~ | ~~$0.00~~ | ~~$0.00~~ | ~~$0.00~~ | ~~$0.00~~ | ~~$0.00~~ | ~~$0.00~~ | ~~$0.00~~ | ~~$1,288.25~~ | ~~$2.80~~ | ~~$1,288.26~~ | ~~$0.00~~ | ~~$0.00~~ | ~~$0.00~~ |
| 128 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $727.43 | $1.60 | $727.43 | $0.00 | $0.00 | $0.00 |
| 131 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $727.43 | $1.60 | $727.43 | $0.00 | $0.00 | $0.00 |
| 135 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $727.43 | $1.60 | $727.43 | $0.00 | $0.00 | $0.00 |
| 137 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $330.04 | $0.60 | $0.00 | $0.00 | $0.00 | $0.00 |
| 138 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,296.01 | $2.80 | $0.00 | $0.00 | $0.00 | $0.00 |
| 142 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $575.43 | $1.20 | $0.00 | $0.00 | $0.00 | $0.00 |
| 143 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $464.52 | $1.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| 145 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $135.01 | $0.30 | $0.00 | $0.00 | $0.00 | $0.00 |
| 147 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $330.04 | $0.60 | $0.00 | $0.00 | $0.00 | $0.00 |
| 150 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $561.23 | $1.20 | $0.00 | $0.00 | $0.00 | $0.00 |
| 151 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $355.10 | $0.70 | $0.00 | $0.00 | $0.00 | $0.00 |
| 154 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $67.52 | $0.10 | $0.00 | $0.00 | $0.00 | $0.00 |
| 159 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $67.52 | $0.10 | $0.00 | $0.00 | $0.00 | $0.00 |
| 160 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $67.52 | $0.10 | $0.00 | $0.00 | $0.00 | $0.00 |
| 161 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $115.33 | $0.30 | $0.00 | $0.00 | $0.00 | $0.00 |
| 163 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $67.52 | $0.10 | $0.00 | $0.00 | $0.00 | $0.00 |
| 164 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $67.52 | $0.10 | $0.00 | $0.00 | $0.00 | $0.00 |
| 168 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $594.14 | $1.30 | $0.00 | $0.00 | $0.00 | $0.00 |
| 169 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $184.55 | $0.50 | $0.00 | $0.00 | $0.00 | $0.00 |
| 170 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $429.28 | $0.90 | $0.00 | $0.00 | $0.00 | $0.00 |
| 176 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $310.34 | $0.50 | $0.00 | $0.00 | $0.00 | $0.00 |
| 178 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $67.52 | $0.10 | $0.00 | $0.00 | $0.00 | $0.00 |
| 181 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $506.32 | $1.10 | $0.00 | $0.00 | $0.00 | $0.00 |
| 182 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $422.62 | $0.80 | $0.00 | $0.00 | $0.00 | $0.00 |
| 185 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $67.52 | $0.10 | $0.00 | $0.00 | $0.00 | $0.00 |
| 189 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $470.48 | $1.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| 190 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $349.09 | $0.60 | $0.00 | $0.00 | $0.00 | $0.00 |
| 199 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $184.55 | $0.50 | $0.00 | $0.00 | $0.00 | $0.00 |
| 200 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $464.52 | $1.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| 202 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $495.08 | $1.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| 204 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $184.55 | $0.50 | $0.00 | $0.00 | $0.00 | $0.00 |
| 206 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $115.33 | $0.30 | $0.00 | $0.00 | $0.00 | $0.00 |
| 208 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $115.33 | $0.30 | $0.00 | $0.00 | $0.00 | $0.00 |
| 211 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $719.58 | $1.50 | $0.00 | $0.00 | $0.00 | $0.00 |
| 213 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $223.16 | $110.73 | $0.30 | $0.00 | $0.00 | $0.00 | $0.00 |
| 220 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $343.00 | $0.60 | $0.00 | $0.00 | $0.00 | $0.00 |
| 223 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $422.56 | $0.80 | $0.00 | $0.00 | $0.00 | $0.00 |
| 226 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $184.55 | $0.50 | $0.00 | $0.00 | $0.00 | $0.00 |
| 231 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $496.62 | $1.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| 239 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $495.14 | $1.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| 244 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $67.52 | $0.10 | $0.00 | $0.00 | $0.00 | $0.00 |
| 249 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $581.13 | $1.20 | $0.00 | $0.00 | $0.00 | $0.00 |
| 258 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $422.62 | $0.80 | $0.00 | $0.00 | $0.00 | $0.00 |
| 259 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $982.37 | $2.10 | $982.37 | $0.00 | $0.00 | $0.00 |
| 260 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $727.43 | $1.60 | $727.43 | $0.00 | $0.00 | $0.00 |
| 265 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $115.33 | $0.30 | $0.00 | $0.00 | $0.00 | $0.00 |
| 267 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $506.32 | $1.10 | $0.00 | $0.00 | $0.00 | $0.00 |
| 268 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $184.55 | $0.50 | $0.00 | $0.00 | $0.00 | $0.00 |
| 273 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $355.12 | $0.70 | $0.00 | $0.00 | $0.00 | $0.00 |
| 276 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,637.30 | $3.50 | $0.00 | $0.00 | $0.00 | $0.00 |
| 279 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $67.52 | $0.10 | $0.00 | $0.00 | $0.00 | $0.00 |
| 285 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $135.01 | $0.30 | $0.00 | $0.00 | $0.00 | $0.00 |
| 286 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $67.52 | $0.10 | $0.00 | $0.00 | $0.00 | $0.00 |
| 289 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $330.04 | $0.60 | $0.00 | $0.00 | $0.00 | $0.00 |
| 290 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $475.89 | $1.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| 291 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $506.32 | $1.10 | $0.00 | $0.00 | $0.00 | $0.00 |
| 292 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $429.28 | $0.90 | $0.00 | $0.00 | $0.00 | $0.00 |
| 293 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $358.82 | $0.70 | $0.00 | $0.00 | $0.00 | $0.00 |
| 295 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,052.76 | $4.30 | $0.00 | $0.00 | $0.00 | $0.00 |
| 296 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $17.77 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| 299 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $422.62 | $0.80 | $0.00 | $0.00 | $0.00 | $0.00 |
| 301 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $67.52 | $0.10 | $0.00 | $0.00 | $0.00 | $0.00 |
| 305 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $422.62 | $0.80 | $0.00 | $0.00 | $0.00 | $0.00 |
| 307 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $355.12 | $0.70 | $0.00 | $0.00 | $0.00 | $0.00 |
| 309 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $269.18 | $0.00 | $0.00 | $0.00 | $312.05 | $0.70 | $0.00 | $0.00 | $0.00 | $0.00 |
| 310 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $355.12 | $0.70 | $0.00 | $0.00 | $0.00 | $0.00 |
| 311 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $355.12 | $0.70 | $0.00 | $0.00 | $0.00 | $0.00 |
| 313 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,052.76 | $4.30 | $0.00 | $0.00 | $0.00 | $0.00 |

| EMPLEADO | Cuota Sindical | OTRAS DEDUCCIONES RELACIONADAS CON EL TRABAJADOR | TOTAL PERCEPCIONES | TOTAL DEDUCCIONES | NETO A PAGAR |
|---|---|---|---|---|---|
| 1 | $58.52 | $3,122.49 | $5,852.25 | $3,935.36 | $1,916.89 |
| 9 | $38.81 | $1,701.50 | $3,905.95 | $2,070.95 | $1,835.00 |
| 11 | $31.66 | $1,798.48 | $3,191.50 | $1,945.77 | $1,245.73 |
| 12 | $31.66 | $332.48 | $3,191.50 | $479.77 | $2,711.73 |
| 15 | $29.13 | $1,277.88 | $2,938.15 | $1,374.63 | $1,563.52 |
| 16 | $31.66 | $761.72 | $3,191.50 | $909.01 | $2,282.49 |
| 19 | $29.13 | $766.02 | $2,938.15 | $862.77 | $2,075.38 |
| 21 | $29.13 | $305.88 | $2,938.15 | $402.63 | $2,535.52 |
| 22 | $31.66 | $332.48 | $3,191.50 | $479.77 | $2,711.73 |
| 23 | $0.00 | $1,634.48 | $6,994.95 | $2,583.41 | $4,411.54 |
| 27 | $0.00 | $3,655.04 | $9,455.10 | $5,130.66 | $4,324.44 |
| 29 | $0.00 | $7,421.49 | $8,775.00 | $8,751.44 | $23.56 |
| 32 | $0.00 | $488.68 | $4,679.05 | $951.09 | $3,727.96 |
| 33 | $51.89 | $544.88 | $5,214.40 | $1,159.24 | $4,055.16 |
| 36 | $0.00 | $1,259.58 | $11,995.95 | $3,316.64 | $8,679.31 |
| 37 | $52.56 | $1,635.85 | $5,280.70 | $2,265.04 | $3,015.66 |
| 44 | $40.38 | $2,573.62 | $4,062.70 | $2,969.82 | $1,092.88 |
| 45 | $0.00 | $645.70 | $6,149.55 | $1,413.65 | $4,735.90 |
| 46 | $0.00 | $2,347.39 | $6,479.85 | $3,186.10 | $3,293.75 |
| 50 | $49.04 | $3,223.54 | $4,929.10 | $3,780.00 | $1,149.10 |
| 52 | $29.13 | $1,250.88 | $2,938.15 | $1,347.63 | $1,590.52 |
| 53 | $36.40 | $1,004.18 | $3,665.05 | $1,225.63 | $2,439.42 |
| 55 | $0.00 | $508.38 | $4,866.70 | $1,004.52 | $3,862.18 |
| 56 | $0.00 | $3,115.22 | $5,214.40 | $3,677.69 | $1,536.71 |
| 58 | $30.94 | $324.88 | $3,119.05 | $463.47 | $2,655.58 |
| 59 | $59.31 | $2,289.71 | $5,930.55 | $3,070.10 | $2,860.45 |
| 60 | $44.74 | $469.79 | $4,499.20 | $944.71 | $3,554.49 |
| 61 | $59.31 | $622.71 | $5,930.55 | $1,403.10 | $4,527.45 |
| 66 | $29.13 | $1,760.87 | $2,938.15 | $1,857.62 | $1,080.53 |
| 67 | $30.76 | $1,349.02 | $3,101.35 | $1,485.50 | $1,615.85 |
| 68 | $29.13 | $305.88 | $2,938.15 | $402.63 | $2,535.52 |
| 69 | $29.13 | $901.82 | $2,938.15 | $998.57 | $1,939.58 |
| 70 | $29.13 | $2,281.15 | $2,938.15 | $2,377.90 | $560.25 |
| 71 | $29.13 | $1,399.78 | $2,938.15 | $1,496.53 | $1,441.62 |
| 72 | $29.13 | $1,662.88 | $2,938.15 | $1,759.63 | $1,178.52 |
| 73 | $29.13 | $1,757.88 | $2,938.15 | $1,854.63 | $1,083.52 |
| 75 | $44.74 | $726.36 | $4,499.20 | $1,447.52 | $3,051.68 |
| 76 | $57.56 | $604.37 | $5,755.95 | $1,345.71 | $4,410.24 |
| 77 | $0.00 | $2,428.61 | $5,564.05 | $3,065.96 | $2,498.09 |
| 78 | $52.56 | $1,956.85 | $5,280.70 | $2,586.04 | $2,694.66 |
| 94 | $29.13 | $1,200.88 | $2,938.15 | $1,297.63 | $1,640.52 |
| 96 | $59.31 | $1,677.53 | $5,930.55 | $2,457.92 | $3,472.63 |
| 97 | $0.00 | $5,291.40 | $17,185.80 | $7,870.71 | $9,315.09 |
| 98 | $0.00 | $2,502.57 | $11,934.60 | $3,959.03 | $7,975.57 |
| 99 | $0.00 | $1,986.86 | $4,966.30 | $2,500.95 | $2,465.35 |
| 100 | $0.00 | $626.57 | $11,934.60 | $2,083.03 | $9,851.57 |
| 102 | $0.00 | $1,225.02 | $11,934.60 | $2,681.48 | $9,253.12 |
| 104 | $0.00 | $751.88 | $14,321.70 | $3,281.85 | $11,039.85 |
| 108 | $0.00 | $1,445.11 | $11,934.60 | $2,901.57 | $9,033.03 |
| 109 | $0.00 | $2,616.57 | $11,934.60 | $4,073.03 | $7,861.57 |
| 112 | $0.00 | $3,703.78 | $11,934.60 | $5,160.24 | $6,774.36 |
| 115 | $0.00 | $3,685.69 | $11,934.60 | $5,142.15 | $6,792.45 |
| 120 | $0.00 | $2,904.55 | $11,934.60 | $4,361.01 | $7,573.59 |
| 122 | $0.00 | $3,931.32 | $11,934.60 | $5,857.04 | $6,077.56 |
| 124 | $0.00 | $626.57 | $11,934.60 | $2,083.03 | $9,851.57 |
| ~~125~~ | ~~$0.00~~ | ~~$4,641.10~~ | ~~$17,185.80~~ | ~~$7,220.41~~ | ~~$9,965.39~~ |
| 128 | $0.00 | $781.74 | $11,934.60 | $2,238.20 | $9,696.40 |
| 131 | $0.00 | $4,897.58 | $11,934.60 | $6,354.04 | $5,580.56 |
| 135 | $0.00 | $2,616.57 | $11,934.60 | $4,073.03 | $7,861.57 |
| 137 | $38.81 | $407.50 | $3,905.95 | $776.95 | $3,129.00 |
| 138 | $0.00 | $906.07 | $8,629.20 | $2,204.88 | $6,424.32 |
| 142 | $52.56 | $2,313.56 | $5,280.70 | $2,942.75 | $2,337.95 |
| 143 | $0.00 | $2,805.26 | $4,695.85 | $3,270.78 | $1,425.07 |
| 145 | $33.47 | $1,467.47 | $3,372.40 | $1,636.25 | $1,736.15 |
| 147 | $38.81 | $407.50 | $3,905.95 | $776.95 | $3,129.00 |
| 150 | $51.89 | $3,175.70 | $5,214.25 | $3,790.02 | $1,424.23 |
| 151 | $40.38 | $423.95 | $4,062.55 | $820.13 | $3,242.42 |
| 154 | $29.13 | $305.88 | $2,938.15 | $402.63 | $2,535.52 |
| 159 | $29.13 | $305.88 | $2,938.15 | $402.63 | $2,535.52 |
| 160 | $29.13 | $305.88 | $2,938.15 | $402.63 | $2,535.52 |
| 161 | $31.66 | $332.48 | $3,191.50 | $479.77 | $2,711.73 |
| 163 | $29.13 | $305.88 | $2,938.15 | $402.63 | $2,535.52 |
| 164 | $29.13 | $1,760.40 | $2,938.15 | $1,857.15 | $1,081.00 |
| 168 | $0.00 | $2,134.05 | $5,368.30 | $2,729.49 | $2,638.81 |
| 169 | $36.40 | $1,371.21 | $3,665.05 | $1,592.66 | $2,072.39 |
| 170 | $44.74 | $1,751.74 | $4,499.20 | $2,226.66 | $2,272.54 |
| 176 | $0.00 | $394.57 | $3,782.80 | $705.41 | $3,077.39 |
| 178 | $29.13 | $305.88 | $2,938.15 | $402.63 | $2,535.52 |
| 181 | $49.04 | $514.93 | $4,929.10 | $1,071.39 | $3,857.71 |
| 182 | $0.00 | $1,878.88 | $4,462.00 | $2,302.30 | $2,159.70 |
| 185 | $29.13 | $1,650.88 | $2,938.15 | $1,747.63 | $1,190.52 |
| 189 | $0.00 | $0.00 | $4,704.11 | $471.48 | $4,232.63 |
| 190 | $0.00 | $0.00 | $4,000.00 | $349.69 | $3,650.31 |
| 199 | $36.40 | $1,529.21 | $3,665.05 | $1,750.66 | $1,914.39 |
| 200 | $0.00 | $490.45 | $4,695.85 | $955.97 | $3,739.88 |
| 202 | $48.41 | $508.34 | $4,866.40 | $1,052.83 | $3,813.57 |
| 204 | $36.40 | $1,596.21 | $3,665.05 | $1,817.66 | $1,847.39 |
| 206 | $31.66 | $781.47 | $3,191.50 | $928.76 | $2,262.74 |
| 208 | $31.66 | $1,975.18 | $3,191.50 | $2,122.47 | $1,069.03 |
| 211 | $59.31 | $622.71 | $5,930.55 | $1,403.10 | $4,527.45 |
| 213 | $33.47 | $1,467.47 | $3,372.40 | $1,835.13 | $1,537.27 |
| 220 | $39.62 | $416.01 | $3,986.95 | $799.23 | $3,187.72 |
| 223 | $0.00 | $670.53 | $4,461.70 | $1,093.89 | $3,367.81 |
| 226 | $36.40 | $1,040.82 | $3,665.05 | $1,262.27 | $2,402.78 |
| 231 | $48.50 | $2,059.25 | $4,874.95 | $2,605.37 | $2,269.58 |
| 239 | $0.00 | $508.38 | $4,866.70 | $1,004.52 | $3,862.18 |
| 244 | $29.13 | $425.08 | $2,938.15 | $521.83 | $2,416.32 |
| 249 | $0.00 | $2,465.14 | $5,307.40 | $3,047.47 | $2,259.93 |
| 258 | $0.00 | $1,944.88 | $4,462.00 | $2,368.30 | $2,093.70 |
| 259 | $0.00 | $3,303.94 | $14,321.70 | $5,270.78 | $9,050.92 |
| 260 | $0.00 | $2,673.65 | $11,934.60 | $4,130.11 | $7,804.49 |
| 265 | $31.66 | $332.48 | $3,191.50 | $479.77 | $2,711.73 |
| 267 | $49.04 | $2,083.93 | $4,929.10 | $2,640.39 | $2,288.71 |
| 268 | $36.40 | $2,060.41 | $3,665.05 | $2,281.86 | $1,383.19 |
| 273 | $40.38 | $2,255.32 | $4,062.70 | $2,651.52 | $1,411.18 |
| 276 | $0.00 | $1,073.84 | $10,227.00 | $2,714.64 | $7,512.36 |
| 279 | $29.13 | $1,650.88 | $2,938.15 | $1,747.63 | $1,190.52 |
| 285 | $33.47 | $351.47 | $3,372.40 | $520.25 | $2,852.15 |
| 286 | $29.13 | $1,650.88 | $2,938.15 | $1,747.63 | $1,190.52 |
| 289 | $38.81 | $1,997.13 | $3,905.95 | $2,366.58 | $1,539.37 |
| 290 | $47.34 | $701.20 | $4,759.30 | $1,225.43 | $3,533.87 |
| 291 | $49.04 | $2,149.93 | $4,929.10 | $2,706.39 | $2,222.71 |
| 292 | $44.74 | $2,707.79 | $4,499.20 | $3,182.71 | $1,316.49 |
| 293 | $40.61 | $2,399.40 | $4,085.80 | $2,799.53 | $1,286.27 |
| 295 | $0.00 | $5,258.58 | $11,995.95 | $7,315.64 | $4,680.31 |
| 296 | $25.94 | $1,287.19 | $2,618.80 | $1,330.90 | $1,287.90 |
| 299 | $44.37 | $465.88 | $4,462.00 | $933.67 | $3,528.33 |
| 301 | $29.13 | $1,168.88 | $2,938.15 | $1,265.63 | $1,672.52 |
| 305 | $0.00 | $1,316.84 | $4,462.00 | $1,740.26 | $2,721.74 |
| 307 | $40.38 | $423.95 | $4,062.70 | $820.15 | $3,242.55 |
| 309 | $40.38 | $1,769.95 | $4,062.70 | $2,392.26 | $1,670.44 |
| 310 | $40.38 | $2,268.66 | $4,062.70 | $2,664.86 | $1,397.84 |
| 311 | $40.38 | $1,448.74 | $4,062.70 | $1,844.94 | $2,217.76 |
| 313 | $0.00 | $4,079.27 | $11,995.95 | $6,136.33 | $5,859.62 |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 315 | DELGADO CARDONA PEDRO | Guarda Rastros | 16/11/1998 | Direccion de Rastros | Promocion Economica | $6,188.12 | $0.00 | $0.00 | $30.94 | $1,289.88 | $3,119.05 | $1,428.47 | $1,690.58 |
| 317 | | | 16/11/1998 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $11,934.67 | $0.00 | $0.00 | $0.00 | $1,809.79 | $11,934.60 | $3,266.25 | $8,668.35 |
| 319 | BELTRAN GARCIA JOSE | Auxiliar General | 01/01/1999 | Direccion de Medio Ambiente y Ecologia | Promocion Economica | $5,826.31 | $0.00 | $0.00 | $29.13 | $539.28 | $2,938.15 | $636.03 | $2,302.12 |
| 321 | MIRANDA CANALES LUZ MARIA | Secretaria Particular de Regidor | 10/01/2012 | Sala de Regidores | Sala de Regidores | $8,121.92 | $0.00 | $0.00 | $0.00 | $426.40 | $4,085.95 | $785.94 | $3,300.01 |
| 322 | CERVANTES FLORES ANA DOLORES | Auxiliar General | 04/01/2011 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $5,360.80 | $0.00 | $0.00 | $0.00 | $970.44 | $2,705.35 | $1,012.63 | $1,692.72 |
| 326 | QUEZADA LLAMAS DAMACIO | Auxiliar General | 02/01/1999 | Direccion General de Defensoria de Espacios Publicos | Secretaria General | $6,332.90 | $0.00 | $0.00 | $31.66 | $332.48 | $3,191.50 | $479.77 | $2,711.73 |
| 328 | BOBADILLA GODINEZ JUAN JOSE | Operador de Maquinaria Pesada | 02/01/1999 | Direccion de Camino Saca Cosechas | Promocion Economica | $11,861.16 | $0.00 | $0.00 | $59.31 | $3,588.72 | $5,930.55 | $4,369.11 | $1,561.44 |
| 329 | PULIDO BECERRA JUAN MANUEL | Velador | 02/01/1999 | Jefatura de Taller Municipal | Direccion General de Servicios Publicos | $6,188.12 | $0.00 | $0.00 | $30.94 | $324.88 | $3,119.05 | $463.47 | $2,655.58 |
| 331 | | | 16/02/1999 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $11,934.67 | $0.00 | $0.00 | $0.00 | $3,674.82 | $11,934.60 | $5,131.28 | $6,803.32 |
| 333 | MUÑOZ ESPANTA FRANCISCO | Auxiliar General | 03/01/1999 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $5,187.55 | $0.00 | $0.00 | $25.94 | $1,137.35 | $2,618.80 | $1,181.06 | $1,437.74 |
| 335 | GUZMAN MONTES MARIA LUISA | Auxiliar General | 16/04/1999 | Direccion de Aseo Publico | Secretaria General | $5,187.55 | $0.00 | $0.00 | $25.94 | $1,070.35 | $2,618.80 | $1,114.06 | $1,504.74 |
| 336 | BECERRA BARRIOS MA CRUZ | Auxiliar General | 16/04/1999 | Jefatura de Mantenimiento Interno | Secretaria General | $5,187.55 | $0.00 | $0.00 | $25.94 | $1,004.41 | $2,618.80 | $1,048.12 | $1,570.68 |
| 338 | MORA OCEGUEDA SERVANDO | Valuador | 16/04/1999 | Direccion de Catastro | Tesoreria | $8,874.00 | $0.00 | $0.00 | $0.00 | $1,944.88 | $4,462.00 | $2,368.30 | $2,093.70 |
| 342 | AVALOS CAMPOS ELVIRA | Enfermera/o | 16/04/1999 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $8,380.78 | $0.00 | $0.00 | $0.00 | $1,770.99 | $4,215.40 | $2,151.24 | $2,064.16 |
| 343 | | | 16/04/1999 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $14,321.60 | $0.00 | $0.00 | $0.00 | $3,325.43 | $14,321.70 | $5,292.27 | $9,029.43 |
| 344 | | | 16/04/1999 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $11,934.67 | $0.00 | $0.00 | $0.00 | $2,561.57 | $11,934.60 | $4,018.03 | $7,916.57 |
| 345 | BARRERA ORTIZ ISIDRO | Auxiliar Especializado | 16/04/1999 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $10,511.44 | $0.00 | $0.00 | $52.56 | $551.85 | $5,280.70 | $1,181.04 | $4,099.66 |
| 346 | ORTEGA RODRIGUEZ SIMON | Auxiliar General | 16/04/1999 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $5,826.31 | $0.00 | $0.00 | $29.13 | $305.88 | $2,938.15 | $402.63 | $2,535.52 |
| 347 | | | 05/01/1999 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $11,934.67 | $0.00 | $0.00 | $0.00 | $2,616.57 | $11,934.60 | $4,073.03 | $7,861.57 |
| 351 | REYES RODRIGUEZ JUANA | Auxiliar General | 06/01/1999 | Direccion General de Defensoria de Espacios Publicos | Direccion General Desarrollo Sustentable | $5,826.31 | $0.00 | $0.00 | $29.13 | $1,123.76 | $2,938.15 | $1,220.51 | $1,717.64 |
| 352 | FIGUEROA ARAGON SALVADOR | Medico Veterinario | 06/01/1999 | Direccion de Rastros | Direccion General de Servicios Publicos | $10,378.74 | $0.00 | $0.00 | $51.89 | $2,208.88 | $5,214.40 | $2,823.24 | $2,391.16 |
| 355 | | | 16/06/1999 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $11,934.67 | $0.00 | $0.00 | $0.00 | $2,616.57 | $11,934.60 | $4,073.03 | $7,861.57 |
| 358 | | | 07/01/1999 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $14,321.60 | $0.00 | $0.00 | $0.00 | $3,851.77 | $14,321.70 | $5,818.61 | $8,503.09 |
| 367 | | | 16/09/1999 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $11,934.67 | $0.00 | $0.00 | $0.00 | $2,926.93 | $11,934.60 | $4,383.39 | $7,551.21 |
| 369 | | | 16/09/1999 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $11,934.67 | $0.00 | $0.00 | $0.00 | $3,662.92 | $11,934.60 | $5,119.38 | $6,815.22 |
| 370 | GUERRERO BARRERA MARIA DEL PILAR | Jefe de Departamento | 10/01/2012 | Direccion General de Desarrollo Social | Direccion General de Servicios Publicos | $23,992.00 | $0.00 | $0.00 | $0.00 | $5,799.50 | $11,996.00 | $7,856.57 | $4,139.43 |
| 372 | REYNOSO DIAZ MARIA DOLORES | Auxiliar General | 10/01/1999 | Jefatura de Mantenimiento Interno | Secretaria General | $5,187.55 | $0.00 | $0.00 | $25.94 | $1,137.35 | $2,618.80 | $1,181.06 | $1,437.74 |
| 373 | GARCIA CHAVIRA PEDRO | Auxiliar General | 16/10/1999 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $5,826.31 | $0.00 | $0.00 | $29.13 | $815.88 | $2,938.15 | $912.63 | $2,025.52 |
| 375 | VILLEGAS HERNANDEZ BETZABEL VERONICA | Analista | 16/10/1999 | Direccion General de Obras Publicas | Direccion General Desarrollo Sustentable | $8,874.00 | $0.00 | $0.00 | $0.00 | $1,944.88 | $4,462.00 | $2,368.30 | $2,093.70 |
| 382 | | | 12/01/1999 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $14,321.60 | $0.00 | $0.00 | $0.00 | $3,088.86 | $14,321.70 | $5,055.70 | $9,266.00 |
| 384 | MARTINEZ TAPIA FRANCISCO | Auxiliar Especializado | 01/01/2000 | Jefatura de Taller Municipal | Direccion General de Servicios Publicos | $7,924.03 | $0.00 | $0.00 | $39.62 | $713.99 | $3,986.95 | $1,097.21 | $2,889.74 |
| 386 | CASAS MARTINEZ RAMON | Auxiliar General | 16/01/2000 | Direccion General de Defensoria de Espacios Publicos | Secretaria General | $5,186.11 | $0.00 | $0.00 | $25.93 | $1,569.27 | $2,618.05 | $1,612.89 | $1,005.16 |
| 387 | ORTEGA MURILLO JORGE RICARDO | Auxiliar General | 16/01/2000 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $5,826.31 | $0.00 | $0.00 | $29.13 | $1,650.88 | $2,938.15 | $1,747.63 | $1,190.52 |
| 393 | DE LEON ALVARADO JORGE ANTONIO | Operador de Maquinaria Pesada | 02/01/2000 | Direccion de Camino Saca Cosechas | Promocion Economica | $11,861.16 | $0.00 | $0.00 | $59.31 | $2,880.54 | $5,930.55 | $3,660.93 | $2,269.62 |
| 396 | MONTAÑO DUARTE WILLIAMS | Auxiliar Operativo | 24/07/2014 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $5,000.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,500.00 | $7.57 | $2,492.43 |
| 406 | | | 16/02/2000 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $11,934.67 | $0.00 | $0.00 | $0.00 | $2,806.94 | $11,934.60 | $4,263.40 | $7,671.20 |
| 408 | RAMOS MORALES ALFREDO | Auxiliar General | 16/02/2000 | Direccion General de Agua Potable y Alcantarillado | Direccion General Desarrollo Sustentable | $6,332.90 | $0.00 | $0.00 | $31.66 | $1,164.06 | $3,191.50 | $1,311.35 | $1,880.15 |
| 413 | PEÑA CAMACHO CARLOS | Matancero | 06/01/2011 | Direccion de Rastros | Promocion Economica | $7,923.91 | $0.00 | $0.00 | $0.00 | $1,737.01 | $3,986.95 | $2,080.61 | $1,906.34 |
| 414 | | | 16/03/2000 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $14,321.60 | $0.00 | $0.00 | $0.00 | $1,379.88 | $14,321.70 | $3,346.72 | $10,974.98 |
| 417 | ALDANA SUAREZ JUAN HERACLIO | Supervisor | 04/01/2000 | Direccion de Catastro | Tesoreria | $9,683.42 | $0.00 | $0.00 | $0.00 | $1,824.19 | $4,866.70 | $2,320.33 | $2,546.37 |
| 418 | MARTINEZ TAPIA GABRIEL | Inspector | 04/01/2000 | Direccion General de Inspeccion Y Vigilancia Municipal | Secretaria General | $7,515.56 | $0.00 | $0.00 | $0.00 | $1,580.57 | $4,842.80 | $1,891.41 | $2,951.39 |
| 420 | VILLAGRANA BUENROSTRO ALFONSO | Oficial de Proteccion Civil | 04/01/2000 | Direccion de Proteccion Civil y Bomberos | Secretaria General | $10,920.00 | $0.00 | $0.00 | $0.00 | $573.30 | $5,460.00 | $1,193.67 | $4,266.33 |
| 425 | RUVALCABA RAMIREZ AMBROSIO JAVIER | Auxiliar General | 05/01/2000 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $5,826.31 | $0.00 | $0.00 | $29.13 | $305.88 | $2,938.15 | $402.63 | $2,535.52 |
| 428 | ACERO DOMINGUEZ JOSE | Auxiliar Especializado | 06/01/2000 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $10,511.50 | $0.00 | $0.00 | $52.56 | $2,303.85 | $5,280.70 | $2,933.04 | $2,347.66 |
| 430 | GOMEZ GUERRERO PATRICIA | Auxiliar Tecnico Administrativo | 16/06/2000 | Jefatura de Oficina de Enlace con S.R.E | Secretaria Particular | $8,931.59 | $0.00 | $0.00 | $44.66 | $1,890.91 | $4,490.80 | $2,364.25 | $2,126.55 |
| 435 | RIVAS DE SANTIAGO GRICELDA | Auxiliar Administrativo | 07/01/2000 | Jefatura de Taller Municipal | Oficialia Mayor Administrativa | $7,761.99 | $0.00 | $0.00 | $38.81 | $2,348.50 | $3,905.95 | $2,717.95 | $1,188.00 |
| 438 | CANALES CONTRERAS DAVID JORGE FRANCISCO | Ejecutor fiscal | 16/07/2000 | Direccion de Ingresos | Tesoreria | $9,318.46 | $0.00 | $0.00 | $0.00 | $489.22 | $4,684.30 | $952.57 | $3,731.73 |
| 439 | | | 16/07/2000 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $11,934.67 | $0.00 | $0.00 | $0.00 | $2,616.57 | $11,934.60 | $4,073.03 | $7,861.57 |
| 441 | DIAZ DELGADO ELISEO | Auxiliar Especializado | 16/07/2000 | Jefatura de Taller Municipal | Direccion General de Servicios Publicos | $7,924.03 | $0.00 | $0.00 | $39.62 | $1,510.79 | $3,986.95 | $1,894.01 | $2,092.94 |
| 442 | | | 08/01/2000 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $11,934.67 | $0.00 | $0.00 | $0.00 | $2,684.81 | $11,934.60 | $4,344.70 | $7,589.90 |
| 445 | LORIA Y PERAZA JOSE MANUEL | Auxiliar General | 16/08/2000 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $5,826.31 | $0.00 | $0.00 | $29.13 | $1,762.60 | $2,938.15 | $1,859.35 | $1,078.80 |
| 449 | GARCIA GARCIA J JULIO | Auxiliar General | 09/01/2000 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $5,826.31 | $0.00 | $0.00 | $29.13 | $1,277.88 | $2,938.15 | $1,374.63 | $1,563.52 |
| 452 | VELAZQUEZ JIMENEZ OLGA IRENE | Supervisor | 02/01/2010 | Direccion de Ingresos | Tesoreria | $13,069.02 | $0.00 | $0.00 | $0.00 | $1,730.12 | $6,534.45 | $2,580.49 | $3,953.96 |
| 459 | HIDALGO FLORES AMBROCIO | Auxiliar General | 16/09/2000 | Direccion General de Defensoria de Espacios Publicos | Secretaria General | $5,186.11 | $0.00 | $0.00 | $25.93 | $1,055.27 | $2,618.05 | $1,098.89 | $1,519.16 |
| 460 | MARTINEZ CASTRO MARIA DEL SOCORRO | Auxiliar General | 16/09/2000 | Jefatura de Coord de Delegaciones y Agencias | Secretaria General | $5,186.11 | $0.00 | $0.00 | $25.93 | $272.27 | $2,618.05 | $315.89 | $2,302.16 |
| 468 | CALDERON TORRES PEDRO | Auxiliar Administrativo | 10/01/2000 | Direccion de Catastro | Tesoreria | $7,761.99 | $0.00 | $0.00 | $38.81 | $407.50 | $3,905.95 | $776.95 | $3,129.00 |
| 469 | LANDINO ANGELES RAFAELA | Enfermera/o | 10/01/2000 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $8,380.78 | $0.00 | $0.00 | $41.90 | $2,534.99 | $4,215.40 | $2,957.14 | $1,258.26 |
| 477 | | | 10/01/2000 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $11,934.67 | $0.00 | $0.00 | $0.00 | $1,521.47 | $11,934.60 | $2,977.93 | $8,956.67 |
| 479 | TEJEDA PEÑA NORMA LETICIA | Auxiliar de Intendencia | 16/10/2000 | Jefatura de Mantenimiento Interno | Direccion General Desarrollo Sustentable | $5,826.31 | $0.00 | $0.00 | $29.13 | $1,822.88 | $2,938.15 | $1,919.63 | $1,018.52 |
| 480 | JUANPEDRO LOPEZ JOSE | Supervisor | 16/10/2000 | Direccion General de Servicios Medicos | Direccion General de Servicios Publicos | $11,284.95 | $0.00 | $0.00 | $0.00 | $1,022.15 | $5,642.55 | $1,681.61 | $3,960.94 |
| 483 | VILLALOBOS GUTIERREZ JUAN CARLOS | Auxiliar Especializado | 16/10/2000 | Direccion General de Agua Potable y Alcantarillado | Direccion General Desarrollo Sustentable | $8,948.41 | $0.00 | $0.00 | $44.74 | $1,204.37 | $4,499.20 | $1,679.29 | $2,819.91 |
| 487 | PEREZ ESTRADA J JESUS | Velador | 16/11/2000 | Direccion General de Defensoria de Espacios Publicos | Secretaria General | $6,188.12 | $0.00 | $0.00 | $30.94 | $324.88 | $3,119.05 | $463.47 | $2,655.58 |
| 488 | ROMERO VAZQUEZ J SANTOS | Velador | 16/11/2000 | Jefatura de Taller Municipal | Direccion General de Servicios Publicos | $6,188.12 | $0.00 | $0.00 | $30.94 | $1,518.73 | $3,119.05 | $1,657.32 | $1,461.73 |
| 490 | ORDOÑEZ GONZALEZ RAUL GILDARDO | Oficial de Proteccion Civil | 16/11/2000 | Direccion de Proteccion Civil y Bomberos | Secretaria General | $10,920.00 | $0.00 | $0.00 | $0.00 | $573.30 | $5,460.00 | $1,193.67 | $4,266.33 |
| 498 | PAZ FLORES JUAN DIONISIO | Auxiliar Especializado | 01/01/2001 | Direccion de Desarrollo Pecuario | Promocion Economica | $7,924.03 | $0.00 | $0.00 | $39.62 | $1,737.01 | $3,986.95 | $2,120.23 | $1,866.72 |
| 502 | IÑIGUEZ ANDRADE ANTONIA | Enfermera/o | 01/01/2001 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $8,380.78 | $0.00 | $0.00 | $41.90 | $2,794.59 | $4,215.40 | $3,216.74 | $998.66 |
| 512 | | | 01/01/2001 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $11,934.67 | $0.00 | $0.00 | $0.00 | $2,616.57 | $11,934.60 | $4,073.03 | $7,861.57 |
| 514 | BARRIGA MAGAÑA CATALINA | Asistente de Director General | 01/08/2008 | Secretaria General | Secretaria General | $13,026.11 | $0.00 | $0.00 | $0.00 | $5,437.08 | $6,513.00 | $6,282.87 | $230.13 |
| 518 | ESPANTA BORSEGUIN JUAN JOSE | Director de Area | 16/01/2001 | Secretaria Particular | Secretaria Particular | $34,636.09 | $0.00 | $0.00 | $0.00 | $1,818.39 | $17,318.10 | $5,205.30 | $12,112.80 |
| 519 | GONZALEZ HERNANDEZ RAMON | Auxiliar Administrativo | 16/01/2001 | Jefatura del Archivo Municipal | Direccion General de Servicios Publico | $7,761.99 | $0.00 | $0.00 | $38.81 | $1,732.40 | $3,905.95 | $2,101.85 | $1,804.10 |
| 531 | FLORES GLORIA JESUS MANUEL | Auxiliar Tecnico Administrativo | 16/01/2001 | Direccion de Alumbrado Publico | Direccion General Desarrollo Sustentable | $8,919.06 | $0.00 | $0.00 | $44.59 | $2,156.03 | $4,484.50 | $2,628.17 | $1,856.33 |
| 532 | GUZMAN BARRENA RUBEN | Auxiliar Operativo | 16/01/2001 | Direccion de Cementerios | Direccion General de Servicios Publicos | $7,761.99 | $0.00 | $0.00 | $38.81 | $1,641.12 | $3,905.95 | $2,010.57 | $1,895.38 |
| 533 | GASPAR HERNANDEZ JOSE IGNACIO | Auxiliar Especializado | 16/01/2001 | Jefatura de Pesca | Promocion Economica | $7,924.03 | $0.00 | $0.00 | $39.62 | $416.01 | $3,986.95 | $799.23 | $3,187.72 |
| 534 | ARRIERO MARAVEL MA CARMEN | Auxiliar de Intendencia | 16/01/2001 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $5,826.36 | $0.00 | $0.00 | $29.13 | $1,210.88 | $2,938.15 | $1,307.63 | $1,630.52 |
| 535 | ESTRADA RAMIREZ AGAPITO | Enfermera/o | 16/01/2001 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $8,380.78 | $0.00 | $0.00 | $41.90 | $1,836.99 | $4,215.40 | $2,259.14 | $1,956.26 |
| 537 | RAZO MALDONADO DORA MARIA | Enfermera/o | 16/01/2001 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $8,380.78 | $0.00 | $0.00 | $41.90 | $2,850.20 | $4,215.40 | $3,272.35 | $943.05 |
| 540 | LOPEZ PEREZ GILBERTO | Inspector | 16/01/2001 | Direccion General de Inspeccion Y Vigilancia Municipal | Secretaria General | $7,515.56 | $0.00 | $0.00 | $0.00 | $1,580.57 | $3,782.80 | $1,891.41 | $1,891.39 |
| 548 | | | 16/01/2001 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $11,934.67 | $0.00 | $0.00 | $0.00 | $626.57 | $11,934.60 | $2,083.03 | $9,851.57 |
| 549 | ENCISO RODRIGUEZ ANGEL FERNANDO | Oficial Chofer Proteccion Civil | 01/01/2010 | Direccion de Proteccion Civil y Bomberos | Presidencia | $9,518.03 | $0.00 | $0.00 | $0.00 | $2,879.70 | $4,759.05 | $3,361.03 | $1,398.02 |
| 556 | | | 16/01/2001 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $14,321.60 | $0.00 | $0.00 | $0.00 | $4,290.98 | $14,321.70 | $6,257.82 | $8,063.88 |
| 560 | GONZALEZ TORRES JOSE | Auxiliar Especializado | 01/01/2001 | Jefatura del Archivo Municipal | Secretaria General | $11,704.50 | $0.00 | $0.00 | $58.52 | $3,290.88 | $5,852.25 | $4,053.75 | $1,798.50 |
| 568 | CHINA GUEVARA J. REFUGIO | Auxiliar Especializado | 02/01/2001 | Direccion de Camino Saca Cosechas | Sala de Regidores | $7,924.03 | $0.00 | $0.00 | $39.62 | $416.01 | $3,986.95 | $799.23 | $3,187.72 |
| 570 | BERNACHI DELGADILLO CESAR DE JESUS | Medico de Urgencias | 02/01/2001 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $14,050.00 | $0.00 | $0.00 | $70.25 | $4,381.81 | $7,024.95 | $5,407.40 | $1,617.55 |
| 571 | GOMEZ BECERRA JOSE ANTONIO | Medico | 02/01/2001 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $13,850.00 | $0.00 | $0.00 | $69.25 | $4,135.29 | $6,925.05 | $5,138.54 | $1,786.51 |
| 572 | HERNANDEZ PIÑA MA JOSEFINA | Enfermera/o | 02/01/2001 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $8,380.78 | $0.00 | $0.00 | $41.90 | $439.99 | $4,215.40 | $862.14 | $3,353.26 |
| 573 | HIGAREDA DIAZ MARIA CRISTINA | Medico | 02/01/2001 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $13,850.00 | $0.00 | $0.00 | $69.25 | $4,394.39 | $6,925.05 | $5,397.64 | $1,527.41 |
| 574 | RUVALCABA JUAREZ CARMEN GABRIELA | Medico de Urgencias | 02/01/2001 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $14,050.00 | $0.00 | $0.00 | $70.25 | $4,631.50 | $7,024.95 | $5,657.09 | $1,367.86 |
| 575 | QUIROZ MARTINEZ AGUSTIN IGNACIO | Jefe de Departamento | 02/01/2004 | Direccion General de Obras Publicas | Direccion General de Servicios Publicos | $20,454.01 | $0.00 | $0.00 | $0.00 | $3,567.43 | $10,227.00 | $5,208.23 | $5,018.77 |
| 576 | VAZQUEZ LANDEROS MARIA CONCEPCION | Auxiliar Administrativo | 02/01/2001 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $6,333.28 | $0.00 | $0.00 | $31.67 | $332.50 | $3,191.65 | $479.82 | $2,711.83 |
| 578 | GUTIERREZ DELGADO MANUEL | Auxiliar General | 02/01/2001 | Direccion General de Agua Potable y Alcantarillado | Direccion General Desarrollo Sustentable | $5,826.31 | $0.00 | $0.00 | $29.13 | $1,183.88 | $2,938.15 | $1,280.63 | $1,657.52 |
| 583 | AMADOR MAGAÑA ALFREDO | Delegado Municipal | 16/02/2001 | Jefatura de Coord de Delegaciones y Agencias | Secretaria General | $11,980.42 | $0.00 | $0.00 | $0.00 | $2,584.97 | $5,990.25 | $3,318.90 | $2,671.35 |
| 584 | VILLANUEVA VERA EMILIO | Auxiliar General | 16/02/2001 | Jefatura de Coord de Delegaciones y Agencias | Secretaria General | $6,332.90 | $0.00 | $0.00 | $31.66 | $332.48 | $3,191.50 | $479.77 | $2,711.73 |
| 588 | CALATAYUD DE ALBA JOSE MARIA | Auxiliar Tecnico Administrativo | 16/02/2001 | Direccion de Catastro | Tesoreria | $9,808.24 | $0.00 | $0.00 | $49.04 | $1,852.83 | $4,929.10 | $2,409.29 | $2,519.81 |
| 593 | GOMEZ CORTEZ FELIX | Forestal | 16/02/2001 | Direccion de Medio Ambiente y Ecologia | Direccion General Desarrollo Sustentable | $8,400.00 | $0.00 | $0.00 | $42.00 | $941.00 | $4,225.00 | $1,364.79 | $2,860.21 |
| 596 | RODRIGUEZ NAVARRO J JESUS | Forestal | 16/02/2001 | Direccion de Medio Ambiente y Ecologia | Direccion General Desarrollo Sustentable | $8,400.00 | $0.00 | $0.00 | $42.00 | $1,841.00 | $4,225.00 | $2,264.79 | $1,960.21 |
| 600 | | | 16/02/2001 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $11,934.67 | $0.00 | $0.00 | $0.00 | $2,924.60 | $11,934.60 | $4,381.06 | $7,553.54 |
| 603 | | | 16/02/2001 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $11,934.67 | $0.00 | $0.00 | $0.00 | $626.57 | $11,934.60 | $2,552.29 | $9,382.31 |
| 611 | DE SANTIAGO NOYOLA JUAN CARLOS | Auxiliar General | 16/02/2001 | Direccion General de Agua Potable y Alcantarillado | Direccion General Desarrollo Sustentable | $6,332.90 | $0.00 | $0.00 | $31.66 | $332.48 | $3,191.50 | $479.77 | $2,711.73 |
| 612 | ALVAREZ VALLADARES MIGUEL | Auxiliar General | 16/02/2001 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $5,826.31 | $0.00 | $0.00 | $29.13 | $735.12 | $2,938.15 | $831.87 | $2,106.28 |
| 667 | ORTIZ OCHOA MAYRA CRISTINA | Auxiliar Administrativo | 04/01/2001 | Jefatura de Protocolo | Secretaria Particular | $7,761.99 | $0.00 | $0.00 | $38.81 | $1,807.87 | $3,905.95 | $2,177.32 | $1,728.63 |
| 670 | BOBADILLA GARCIA MA DE LOURDES | Auxiliar Tecnico Administrativo SP | 21/04/2005 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $9,882.64 | $0.00 | $0.00 | $0.00 | $2,099.84 | $4,966.30 | $2,613.93 | $2,352.37 |
| 673 | MIRANDA NICASIO ELIAS | Auxiliar General | 16/04/2001 | Direccion de Rastros | Direccion General de Servicios Publicos | $5,187.55 | $0.00 | $0.00 | $25.94 | $272.35 | $2,618.80 | $316.06 | $2,302.74 |
| 674 | PEREZ SANCHEZ ALEJANDRO | Supervisor | 16/04/2001 | Direccion de Rastros | Promocion Economica | $11,284.95 | $0.00 | $0.00 | $0.00 | $592.46 | $5,642.55 | $1,251.92 | $4,390.63 |
| 675 | PEREZ VIRGEN LUIS HUMBERTO | Inspector | 16/01/2010 | Direccion de Control al Comercio en la Via Publica | Promocion Economica | $7,515.56 | $0.00 | $0.00 | $0.00 | $394.57 | $3,782.80 | $705.41 | $3,077.39 |
| 676 | GONZALEZ RUBIO LETICIA | Medico Especialista | 16/04/2001 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $16,358.41 | $0.00 | $0.00 | $81.79 | $4,192.86 | $8,179.20 | $5,477.14 | $2,702.06 |
| 678 | CHAVEZ ILLESCAS JESUS DAMASO | Oficial de Proteccion Civil | 10/01/2005 | Direccion de Proteccion Civil y Bomberos | Secretaria General | $10,920.00 | $0.00 | $0.00 | $0.00 | $2,393.30 | $5,460.00 | $3,013.67 | $2,446.33 |
| 681 | HERNANDEZ HEREDIA MIGUEL | Oficial de Proteccion Civil | 16/04/2001 | Direccion de Proteccion Civil y Bomberos | Secretaria General | $10,920.00 | $0.00 | $0.00 | $0.00 | $2,574.11 | $5,460.00 | $3,194.48 | $2,265.52 |
| 682 | | | 16/04/2001 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $14,321.60 | $0.00 | $0.00 | $0.00 | $2,689.07 | $14,321.70 | $4,655.91 | $9,665.79 |
| 686 | CHITALA DELGADO CLAUDIA | Auxiliar Administrativo | 05/01/2001 | Jefatura del Archivo Municipal | Secretaria General | $7,761.99 | $0.00 | $0.00 | $38.81 | $1,981.07 | $3,905.95 | $2,350.52 | $1,555.43 |
| 687 | DE LEON VALLE SANTIAGO | Auxiliar Especializado | 05/01/2001 | Jefatura de Pesca | Promocion Economica | $7,924.03 | $0.00 | $0.00 | $39.62 | $416.01 | $3,986.95 | $799.23 | $3,187.72 |
| 689 | OCAMPO GOMEZ MA CONCEPCION BERENICE | Auxiliar Especializado | 05/01/2001 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $10,511.44 | $0.00 | $0.00 | $52.56 | $757.71 | $5,280.70 | $1,386.90 | $3,893.80 |
| 692 | ABUNDIS REYNA RAUL | Medico Especialista | 05/01/2001 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $16,358.41 | $0.00 | $0.00 | $81.79 | $3,381.49 | $8,179.20 | $4,665.77 | $3,513.43 |
| 697 | | | 05/01/2001 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $11,934.67 | $0.00 | $0.00 | $0.00 | $3,831.25 | $11,934.60 | $5,287.71 | $6,646.89 |
| 700 | AYALA VAZQUEZ JOSE TRINIDAD | Auxiliar Operativo | 16/05/2001 | Direccion General de Defensoria de Espacios Publicos | Secretaria General | $7,761.99 | $0.00 | $0.00 | $38.81 | $2,247.50 | $3,905.95 | $2,616.95 | $1,289.00 |
| 701 | PUENTES ORTEGA GUADALUPE | Auxiliar General | 16/05/2001 | Direccion General de Defensoria de Espacios Publicos | Secretaria General | $6,332.90 | $0.00 | $0.00 | $31.66 | $332.48 | $3,191.50 | $479.77 | $2,711.73 |
| 703 | MONTAÑO GUEVARA GUILLERMINA | Analista | 16/05/2001 | Direccion de Integracion y Dictaminacion | Secretaria General | $9,683.42 | $0.00 | $0.00 | $0.00 | $3,860.00 | $4,866.70 | $4,356.14 | $510.56 |
| 713 | GONZALEZ MUNGUIA ALEJANDRO | Oficial de Proteccion Civil | 16/05/2001 | Direccion de Proteccion Civil y Bomberos | Secretaria General | $10,920.00 | $0.00 | $0.00 | $0.00 | $2,174.59 | $5,460.00 | $2,794.96 | $2,665.04 |
| 714 | HERNANDEZ ANDRADE RICARDO | Oficial de Proteccion Civil | 16/05/2001 | Direccion de Proteccion Civil y Bomberos | Secretaria General | $10,920.00 | $0.00 | $0.00 | $0.00 | $2,393.30 | $5,460.00 | $3,013.67 | $2,446.33 |
| 716 | GONZALEZ LAZARO FELIX | Auxiliar Especializado | 11/03/2008 | Direccion de Camino Saca Cosechas | Promocion Economica | $7,923.91 | $0.00 | $0.00 | $39.62 | $2,469.64 | $3,986.95 | $2,852.86 | $1,134.09 |
| 719 | PADILLA AGUILERA MARICELA | Auxiliar Administrativo | 06/01/2001 | Contraloria | Contraloria | $8,075.32 | $0.00 | $0.00 | $40.38 | $2,734.59 | $4,062.70 | $3,130.79 | $931.91 |
| 732 | ROMERO ROBLES ALEJANDRO | Auxiliar General | 03/01/2005 | Direccion de Cementerios | Secretaria General | $6,332.90 | $0.00 | $0.00 | $31.66 | $482.48 | $3,191.50 | $629.77 | $2,561.73 |
| 743 | GARCIA DE LUNA CECILIO | Auxiliar Tecnico Administrativo | 06/01/2001 | Direccion de Desarrollo Agricola | Direccion General de Servicios Publicos | $11,284.95 | $0.00 | $0.00 | $56.43 | $592.46 | $5,642.55 | $1,308.35 | $4,334.20 |
| 764 | SANDOVAL ESPARZA JUAN CARLOS | Topografo | 06/01/2001 | Direccion de Desarrollo Agricola | Tesoreria | $10,378.81 | $0.00 | $0.00 | $51.89 | $2,516.58 | $5,214.40 | $3,130.94 | $2,083.46 |
| 766 | MARTINEZ PEREZ REGINA | Auxiliar de Intendencia | 06/01/2001 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $5,826.31 | $0.00 | $0.00 | $29.13 | $1,671.15 | $2,938.15 | $1,767.90 | $1,170.25 |
| 774 | NERI PARRA MARIA SOLEDAD | Auxiliar Administrativo | 06/01/2001 | Direccion de Recursos Humanos | Oficialia Mayor Administrativa | $7,280.21 | $0.00 | $0.00 | $36.40 | $2,139.59 | $3,665.05 | $2,411.04 | $1,254.01 |
| 776 | MARAVEL ANTON RAMON | Jefe de Sección | 20/01/2007 | Direccion de Alumbrado Publico | Direccion General de Servicios Publicos | $16,595.56 | $0.00 | $0.00 | $0.00 | $3,386.27 | $8,297.85 | $4,614.10 | $3,683.75 |
| 778 | GUEVARA GOMEZ JUAN JOSE | Auxiliar Administrativo | 16/06/2001 | Jefatura de Logistica | Presidencia | $9,142.76 | $0.00 | $0.00 | $0.00 | $479.99 | $4,596.40 | $927.59 | $3,668.81 |
| 783 | | | 16/06/2001 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $11,934.67 | $0.00 | $0.00 | $0.00 | $3,015.67 | $11,934.60 | $4,472.13 | $7,462.47 |
| 786 | VIDAL RIVERA ANGELINA | Secretaria de Delegacion | 07/01/2001 | Jefatura de Coord de Delegaciones y Agencias | Secretaria General | $6,051.63 | $0.00 | $0.00 | $30.26 | $1,326.71 | $3,050.80 | $1,436.94 | $1,613.86 |
| 787 | BARVOZA PEREZ JOSE | Auxiliar General | 07/01/2001 | Direccion de Cementerios | Direccion General de Servicios Publicos | $6,332.90 | $0.00 | $0.00 | $31.66 | $332.48 | $3,191.50 | $479.77 | $2,711.73 |
| 789 | REYES MARQUEZ SERGIO | Coordinador | 07/01/2001 | Direccion General de Obras Publicas | Direccion General Desarrollo Sustentable | $13,990.00 | $0.00 | $0.00 | $0.00 | $4,394.14 | $6,994.95 | $5,343.07 | $1,651.88 |
| 798 | ESPANTA GUEVARA ROSA ISELA | Supervisor | 07/01/2001 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $11,285.13 | $0.00 | $0.00 | $0.00 | $2,672.85 | $5,642.55 | $3,332.31 | $2,310.24 |
| 799 | GUZMAN HERNANDEZ CARLOS ERNESTO | Medico de Urgencias | 07/01/2001 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $14,050.00 | $0.00 | $0.00 | $70.25 | $3,961.48 | $7,024.95 | $4,987.07 | $2,037.88 |
| 800 | AVALOS AYALA JOSE GUADALUPE | Auxiliar General | 07/01/2001 | Direccion General de Agua Potable y Alcantarillado | Direccion General Desarrollo Sustentable | $5,187.55 | $0.00 | $0.00 | $25.94 | $1,137.35 | $2,618.80 | $1,181.06 | $1,437.74 |
| 802 | BORRAYO BORRAYO ISMAEL | Auxiliar General | 07/01/2001 | Direccion General de Agua Potable y Alcantarillado | Direccion General Desarrollo Sustentable | $5,187.55 | $0.00 | $0.00 | $25.94 | $1,469.96 | $2,618.80 | $1,513.67 | $1,105.13 |
| 803 | COVARRUBIAS CORTEZ JESUS | Auxiliar General | 07/01/2001 | Direccion General de Agua Potable y Alcantarillado | Direccion General Desarrollo Sustentable | $5,187.55 | $0.00 | $0.00 | $25.94 | $272.35 | $2,618.80 | $316.06 | $2,302.74 |
| 804 | GASPAR CORTEZ ANTONIO | Fontanero | 07/01/2001 | Direccion General de Agua Potable y Alcantarillado | Direccion General Desarrollo Sustentable | $5,898.88 | $0.00 | $0.00 | $29.49 | $809.24 | $2,974.45 | $910.40 | $2,064.05 |
| 805 | GASPAR PEREZ SERGIO | Fontanero | 07/01/2001 | Direccion General de Agua Potable y Alcantarillado | Direccion General Desarrollo Sustentable | $6,694.70 | $0.00 | $0.00 | $0.00 | $613.47 | $3,372.40 | $748.78 | $2,623.62 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 806 | HERNANDEZ SEGURA HUMBERTO GUILLERMO | Fontanero | 07/01/2001 | Direccion General de Agua Potable y Alcantarillado | Direccion General Desarrollo Sustentable | $5,898.88 | $0.00 | $0.00 | $25.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,949.45 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $71.47 | $0.20 | $0.00 | $0.00 | $0.00 | $0.00 | $29.49 | $309.69 | $2,974.45 | $410.85 | $2,563.60 |
| 808 | HERNANDEZ VILLARRUEL MANUEL | Auxiliar General | 07/01/2001 | Direccion General de Agua Potable y Alcantarillado | Direccion General Desarrollo Sustentable | $5,187.55 | $0.00 | $0.00 | $25.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,593.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $17.77 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $25.94 | $869.16 | $2,618.80 | $912.87 | $1,705.93 |
| 810 | LLAMAS MARTINEZ SEVERO | Auxiliar Operativo | 07/01/2001 | Direccion General de Agua Potable y Alcantarillado | Direccion General Desarrollo Sustentable | $6,188.12 | $0.00 | $0.00 | $25.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,094.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $107.45 | $0.20 | $0.00 | $0.00 | $0.00 | $0.00 | $30.94 | $924.30 | $3,119.05 | $1,062.89 | $2,056.16 |
| 812 | MARTINEZ RAMOS PABLO | Auxiliar General | 07/01/2001 | Direccion General de Agua Potable y Alcantarillado | Direccion General Desarrollo Sustentable | $5,187.55 | $0.00 | $0.00 | $25.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,593.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $17.77 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $25.94 | $1,137.35 | $2,618.80 | $1,181.06 | $1,437.74 |
| 813 | MEDINA RAMOS HIMELDA | Auxiliar de Intendencia | 07/01/2001 | Jefatura de Mantenimiento Interno | Direccion General Desarrollo Sustentable | $5,826.31 | $0.00 | $0.00 | $25.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,913.15 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $67.52 | $0.10 | $0.00 | $0.00 | $0.00 | $0.00 | $29.13 | $1,210.88 | $2,938.15 | $1,307.63 | $1,630.52 |
| 815 | NUÑEZ FIGUEROA JULIAN | Fontanero | 07/01/2001 | Direccion General de Agua Potable y Alcantarillado | Direccion General Desarrollo Sustentable | $6,694.70 | $0.00 | $0.00 | $25.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,347.40 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $135.01 | $0.30 | $0.00 | $0.00 | $0.00 | $0.00 | $33.47 | $1,360.35 | $3,372.40 | $1,529.13 | $1,843.27 |
| 816 | ORTEGA CRUZ PABLO | Fontanero | 07/01/2001 | Direccion General de Agua Potable y Alcantarillado | Direccion General Desarrollo Sustentable | $6,694.70 | $0.00 | $0.00 | $25.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,347.40 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $135.01 | $0.30 | $0.00 | $0.00 | $0.00 | $0.00 | $33.47 | $351.47 | $3,372.40 | $520.25 | $2,852.15 |
| 817 | ORTEGA DOMINGUEZ SALVADOR | Auxiliar Operativo | 07/01/2001 | Direccion General de Agua Potable y Alcantarillado | Direccion General Desarrollo Sustentable | $6,477.71 | $0.00 | $0.00 | $25.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,238.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $123.20 | $0.30 | $0.00 | $0.00 | $0.00 | $0.00 | $32.39 | $489.68 | $3,263.80 | $645.57 | $2,618.23 |
| 818 | ORTIZ FLORES ALFONSO | Auxiliar General | 07/01/2001 | Direccion General de Agua Potable y Alcantarillado | Direccion General Desarrollo Sustentable | $5,187.55 | $0.00 | $0.00 | $25.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,593.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $17.77 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $25.94 | $272.35 | $2,618.80 | $316.06 | $2,302.74 |
| 819 | PARRA MORAN LUIS ALBERTO | Fontanero | 07/01/2001 | Direccion General de Agua Potable y Alcantarillado | Direccion General Desarrollo Sustentable | $6,694.70 | $0.00 | $0.00 | $25.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,347.40 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $135.01 | $0.30 | $0.00 | $0.00 | $0.00 | $0.00 | $33.47 | $351.47 | $3,372.40 | $520.25 | $2,852.15 |
| 820 | PROCOPIO RODRIGUEZ JUAN | Fontanero | 07/01/2001 | Direccion General de Agua Potable y Alcantarillado | Direccion General Desarrollo Sustentable | $7,496.60 | $0.00 | $0.00 | $25.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,748.35 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $308.82 | $0.50 | $0.00 | $0.00 | $0.00 | $0.00 | $37.48 | $1,576.57 | $3,773.35 | $1,923.37 | $1,849.98 |
| 822 | ROBLES TRUJILLO MARIA GUADALUPE | Cajera/o | 07/01/2001 | Direccion de Ingresos | Tesoreria | $9,341.84 | $0.00 | $0.00 | $25.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,670.85 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $464.52 | $1.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,185.45 | $4,695.85 | $1,650.97 | $3,044.88 |
| 825 | RUIZ RICO GUSTAVO | Auxiliar General | 04/01/2011 | Direccion General de Agua Potable y Alcantarillado | Direccion General de Servicios Publicos | $5,360.80 | $0.00 | $0.00 | $25.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,680.35 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $42.19 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,175.44 | $2,705.35 | $1,217.63 | $1,487.72 |
| 827 | TORRES BUSTOS JOSE | Fontanero | 07/01/2001 | Direccion General de Agua Potable y Alcantarillado | Direccion General Desarrollo Sustentable | $7,496.60 | $0.00 | $0.00 | $25.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,748.35 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $308.82 | $0.50 | $0.00 | $0.00 | $0.00 | $0.00 | $37.48 | $1,576.57 | $3,773.35 | $1,923.37 | $1,849.98 |
| 828 | VALENCIA MENDOZA ANDRES | Auxiliar Especializado | 07/01/2001 | Direccion General de Agua Potable y Alcantarillado | Direccion General Desarrollo Sustentable | $7,923.91 | $0.00 | $0.00 | $25.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,961.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $343.00 | $0.60 | $0.00 | $0.00 | $0.00 | $0.00 | $39.62 | $1,445.75 | $3,986.95 | $1,828.97 | $2,157.98 |
| 829 | AVALOS CATEDRAL ALFREDO | Fontanero | 07/01/2001 | Direccion General de Agua Potable y Alcantarillado | Direccion General Desarrollo Sustentable | $6,694.70 | $0.00 | $0.00 | $25.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,347.40 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $135.01 | $0.30 | $0.00 | $0.00 | $0.00 | $0.00 | $33.47 | $351.47 | $3,372.40 | $520.25 | $2,852.15 |
| 831 | CHAVIRA RODRIGUEZ ANA CRISTINA | Cajera/o | 07/01/2001 | Direccion de Ingresos | Tesoreria | $9,341.84 | $0.00 | $0.00 | $25.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,670.85 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $464.52 | $1.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,068.45 | $4,695.85 | $2,533.97 | $2,161.88 |
| 833 | CORONA LEON REBECA GUILLERMINA | Cajera/o | 07/01/2001 | Direccion de Ingresos | Tesoreria | $9,341.84 | $0.00 | $0.00 | $25.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,670.85 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $464.52 | $1.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $490.45 | $4,695.85 | $955.97 | $3,739.88 |
| 834 | COVARRUBIAS RODRIGUEZ MARIA GUADALUPE | Secretaria de Delegacion | 10/01/2012 | Jefatura de Coord de Delegaciones y Agencias | Secretaria General | $5,126.31 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,563.16 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $14.44 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,563.16 | $14.44 | $2,548.72 |
| 837 | HERNANDEZ FLORES CLAUDIA | Auxiliar Tecnico Administrativo | 10/01/2012 | Direccion de Aseo Publico | Secretaria General | $7,000.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,499.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $151.61 | $0.40 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $121.96 | $3,499.95 | $273.97 | $3,225.98 |
| 839 | JARA HARO JUAN JOSE | Auxiliar Especializado | 04/01/1998 | Direccion General de Agua Potable y Alcantarillado | Direccion General Desarrollo Sustentable | $9,229.53 | $0.00 | $0.00 | $25.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,614.75 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $454.47 | $0.90 | $0.00 | $0.00 | $0.00 | $0.00 | $46.15 | $484.55 | $4,639.75 | $986.07 | $3,653.68 |
| 841 | MAGALLANES DEL REAL J RODRIGO | Administrador B | 07/01/2001 | Direccion General de Defensoria de Espacios Publicos | Direccion General Desarrollo Sustentable | $5,919.11 | $0.00 | $0.00 | $25.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,959.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $72.56 | $0.20 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $742.75 | $2,984.50 | $815.51 | $2,168.99 |
| 843 | MIRANDA RAMOS J CRUZ | Administrador C | 07/01/2001 | Direccion General de Agua Potable y Alcantarillado | Direccion General Desarrollo Sustentable | $5,187.55 | $0.00 | $0.00 | $25.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,593.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $17.77 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $25.94 | $1,070.35 | $2,618.80 | $1,114.06 | $1,504.74 |
| 846 | SANCHEZ NUÑEZ ISAIAS | Auxiliar Especializado | 25/01/1993 | Direccion General de Agua Potable y Alcantarillado | Direccion General Desarrollo Sustentable | $7,280.21 | $0.00 | $0.00 | $25.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,640.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $184.55 | $0.50 | $0.00 | $0.00 | $0.00 | $0.00 | $36.40 | $754.74 | $3,665.05 | $976.19 | $2,688.86 |
| 850 | TEJEDA PARTIDA JAVIER | Auxiliar General | 07/01/2001 | Direccion General de Agua Potable y Alcantarillado | Direccion General Desarrollo Sustentable | $5,187.55 | $0.00 | $0.00 | $25.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,593.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $17.77 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $25.94 | $272.35 | $2,618.80 | $316.06 | $2,302.74 |
| 852 | GUTIERREZ ANDRADE PABLO | Auxiliar General | 16/07/2001 | Jefatura de Coord de Delegaciones y Agencias | Secretaria General | $5,826.31 | $0.00 | $0.00 | $25.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,913.15 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $67.52 | $0.10 | $0.00 | $0.00 | $0.00 | $0.00 | $29.13 | $756.54 | $2,938.15 | $853.29 | $2,084.86 |
| 854 | OROZCO ORTIZ DONATO | Electricista Especializado | 16/07/2001 | Direccion de Alumbrado Publico | Direccion General Desarrollo Sustentable | $9,808.24 | $0.00 | $0.00 | $25.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,904.10 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $506.32 | $1.10 | $0.00 | $0.00 | $0.00 | $0.00 | $49.04 | $514.93 | $4,929.10 | $1,071.39 | $3,857.71 |
| 858 | NAJAR TEJEDA OSCAR | Paramedico Operador | 16/07/2001 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $9,700.00 | $0.00 | $0.00 | $25.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,849.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $496.62 | $1.00 | $0.00 | $0.00 | $0.00 | $0.00 | $48.50 | $509.25 | $4,874.95 | $1,055.37 | $3,819.58 |
| 859 | GOMEZ JIMENEZ GLORIA MARISELA | Abogado | 16/07/2001 | Direccion Juridica | Sindicatura | $13,068.66 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,534.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $848.54 | $1.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $686.10 | $6,534.30 | $1,536.44 | $4,997.86 |
| 860 | CASILLAS MORENO JOSE RAYMUNDO | Auxiliar tecnico Operativo | 16/07/2001 | Direccion General de Agua Potable Y Alcantarillado | Direccion General Desarrollo Sustentable | $9,059.63 | $0.00 | $0.00 | $25.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,529.85 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $439.25 | $0.90 | $0.00 | $0.00 | $0.00 | $0.00 | $45.30 | $2,814.94 | $4,554.85 | $3,300.39 | $1,254.46 |
| 861 | GONZALEZ AGUILAR MARTIN RAUL | Auxiliar Operativo | 16/07/2001 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $7,280.21 | $0.00 | $0.00 | $25.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,640.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $184.55 | $0.50 | $0.00 | $0.00 | $0.00 | $0.00 | $36.40 | $382.21 | $3,665.05 | $603.66 | $3,061.39 |
| 864 | ENCISO RODRIGUEZ SUSANA | Secretaria de Delegacion | 08/01/2001 | Direccion del Registro civil | Secretaria General | $6,051.63 | $0.00 | $0.00 | $25.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,025.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $79.77 | $0.20 | $0.00 | $0.00 | $0.00 | $0.00 | $30.26 | $1,062.52 | $3,050.80 | $1,172.75 | $1,878.05 |
| 873 | DELGADO GUZMAN JOSE | Auxiliar General | 09/02/2005 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $5,826.31 | $0.00 | $0.00 | $25.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,913.15 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $67.52 | $0.10 | $0.00 | $0.00 | $0.00 | $0.00 | $29.13 | $1,071.25 | $2,938.15 | $1,168.00 | $1,770.15 |
| 874 | PEREZ TRIGO HECTOR ANTONIO | Supervisor | 02/01/2010 | Direccion General de Agua Potable y Alcantarillado | Direccion General Desarrollo Sustentable | $11,767.09 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,883.60 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $709.55 | $1.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $617.77 | $5,883.60 | $1,328.82 | $4,554.78 |
| 876 | YAÑEZ MEJIA JOSE | Auxiliar General | 16/08/2001 | Direccion de Cementerios | Direccion General de Servicios Publicos | $6,332.90 | $0.00 | $0.00 | $25.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,166.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $115.33 | $0.30 | $0.00 | $0.00 | $0.00 | $0.00 | $31.66 | $1,399.09 | $3,191.50 | $1,546.38 | $1,645.12 |
| 887 | GRUNER VAZQUEZ LAURA DANIELA | Auxiliar Operativo | 16/10/2010 | Direccion General de Agua Potable y Alcantarillado | Direccion General Desarrollo Sustentable | $7,761.99 | $0.00 | $0.00 | $25.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,880.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $330.04 | $0.60 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $463.91 | $3,905.95 | $794.55 | $3,111.40 |
| 895 | | | 16/08/2001 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $14,321.60 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $7,160.85 | $0.00 | $0.00 | $0.00 | $7,160.85 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $982.37 | $2.10 | $982.37 | $0.00 | $0.00 | $0.00 | $0.00 | $2,741.88 | $14,321.70 | $4,708.72 | $9,612.98 |
| 897 | LOZANO PEREZ ELIAS | Coordinador de Zona | 16/08/2001 | Direccion General de Agua Potable y Alcantarillado | Direccion General Desarrollo Sustentable | $12,939.94 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,469.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $834.79 | $1.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,235.19 | $6,469.95 | $4,071.78 | $2,398.17 |
| 899 | RAMOS JIMENEZ KARLA ONEIDA | Cajera/o | 16/08/2001 | Direccion de Ingresos | Tesoreria | $9,341.84 | $0.00 | $0.00 | $25.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,670.85 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $464.52 | $1.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,047.45 | $4,695.85 | $2,512.97 | $2,182.88 |
| 903 | CASILLAS MORALES NORMA | Cajera/o | 09/01/2001 | Direccion de Ingresos | Tesoreria | $9,341.84 | $0.00 | $0.00 | $25.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,670.85 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $464.52 | $1.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,075.45 | $4,695.85 | $1,540.97 | $3,154.88 |
| 904 | AREVALO ORTIZ LUZ ELENA | Auxiliar General | 09/01/2001 | Jefatura de Coord de Delegaciones y Agencias | Secretaria General | $5,826.31 | $0.00 | $0.00 | $25.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,913.15 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $67.52 | $0.10 | $0.00 | $0.00 | $0.00 | $0.00 | $29.13 | $305.88 | $2,938.15 | $402.63 | $2,535.52 |
| 905 | RUVALCABA AVILA JAVIER | Auxiliar General | 09/01/2001 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $5,826.31 | $0.00 | $0.00 | $25.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,913.15 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $67.52 | $0.10 | $0.00 | $0.00 | $0.00 | $0.00 | $29.13 | $305.88 | $2,938.15 | $402.63 | $2,535.52 |
| 908 | RAMIREZ BRISEÑO HECTOR | Analista | 09/01/2001 | Direccion de Patrimonio | Tesoreria | $8,874.01 | $0.00 | $0.00 | $25.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,437.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $422.62 | $0.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,945.89 | $4,462.00 | $2,369.31 | $2,092.69 |
| 912 | SANCHEZ AVILA ARACELI | Auxiliar de Logistica | 09/01/2001 | Jefatura de Logistica | Secretaria Particular | $7,761.99 | $0.00 | $0.00 | $25.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,880.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $330.04 | $0.60 | $0.00 | $0.00 | $0.00 | $0.00 | $38.81 | $2,422.11 | $3,905.95 | $2,791.56 | $1,114.39 |
| 914 | ESCALANTE ALMENDAREZ JOSE | Inspector | 04/11/2013 | Direccion General de Inspeccion Y Vigilancia Municipal | Secretaria General | $6,600.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,300.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $129.86 | $0.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,300.00 | $130.16 | $3,169.84 |
| 915 | | | 09/01/2001 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $11,934.67 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,967.30 | $0.00 | $0.00 | $0.00 | $5,967.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $727.43 | $1.60 | $727.43 | $0.00 | $0.00 | $0.00 | $0.00 | $2,538.57 | $11,934.60 | $3,995.03 | $7,939.57 |
| 916 | | | 09/01/2001 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $11,934.67 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,967.30 | $0.00 | $0.00 | $0.00 | $5,967.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $727.43 | $1.60 | $727.43 | $0.00 | $0.00 | $0.00 | $0.00 | $2,710.04 | $11,934.60 | $4,166.50 | $7,768.10 |
| 917 | | | 09/01/2001 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $11,934.67 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,967.30 | $0.00 | $0.00 | $0.00 | $5,967.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $727.43 | $1.60 | $727.43 | $0.00 | $0.00 | $0.00 | $0.00 | $4,043.65 | $11,934.60 | $5,500.11 | $6,434.49 |
| 918 | | | 09/01/2001 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $11,934.67 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,967.30 | $0.00 | $0.00 | $0.00 | $5,967.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $727.43 | $1.60 | $727.43 | $0.00 | $0.00 | $0.00 | $0.00 | $4,639.60 | $11,934.60 | $6,096.06 | $5,838.54 |
| 919 | | | 09/01/2001 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $11,934.67 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,967.30 | $0.00 | $0.00 | $0.00 | $5,967.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $727.43 | $1.60 | $727.43 | $0.00 | $0.00 | $0.00 | $0.00 | $2,394.57 | $11,934.60 | $3,851.03 | $8,083.57 |
| 921 | | | 09/01/2001 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $14,321.60 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $7,160.85 | $0.00 | $0.00 | $0.00 | $7,160.85 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $982.37 | $2.10 | $982.37 | $0.00 | $0.00 | $0.00 | $0.00 | $2,251.88 | $14,321.70 | $4,218.72 | $10,102.98 |
| 922 | | | 09/01/2001 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $11,934.67 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,967.30 | $0.00 | $0.00 | $0.00 | $5,967.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $727.43 | $1.60 | $727.43 | $0.00 | $0.00 | $0.00 | $0.00 | $2,616.57 | $11,934.60 | $4,073.03 | $7,861.57 |
| 924 | QUINTERO MANZANO ROSA | Auxiliar General | 16/09/2001 | Jefatura de Mantenimiento Interno | Secretaria General | $5,187.55 | $0.00 | $0.00 | $25.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,593.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $17.77 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $25.94 | $929.23 | $2,618.80 | $972.94 | $1,645.86 |
| 925 | ROMERO MARTINEZ JULIO HUMBERTO | Auxiliar General | 16/09/2001 | Direccion General de Defensoria de Espacios Publicos | Secretaria General | $5,187.55 | $0.00 | $0.00 | $25.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,593.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $17.77 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $25.94 | $1,342.93 | $2,618.80 | $1,386.64 | $1,232.16 |
| 926 | OSORNIO JIMENEZ DORAIDA | Auxiliar Administrativo | 16/09/2001 | Oficialia Mayor de Padron y Licencias | Oficilia Mayor de Padron y Licencias | $8,075.32 | $0.00 | $0.00 | $25.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,037.70 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $355.12 | $0.70 | $0.00 | $0.00 | $0.00 | $0.00 | $40.38 | $423.95 | $4,062.70 | $820.15 | $3,242.55 |
| 937 | GONZALEZ JIMENEZ JOSE | Auxiliar General | 16/10/2001 | Direccion de Cementerios | Direccion General de Servicios Publicos | $5,826.31 | $0.00 | $0.00 | $25.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,913.15 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $67.52 | $0.10 | $0.00 | $0.00 | $0.00 | $0.00 | $29.13 | $1,729.71 | $2,938.15 | $1,826.46 | $1,111.69 |
| 939 | FUENTES GARCIA ROSA | Auxiliar de Intendencia | 16/10/2001 | Jefatura de Mantenimiento Interno | Direccion General Desarrollo Sustentable | $5,826.31 | $0.00 | $0.00 | $25.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,913.15 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $67.52 | $0.10 | $0.00 | $0.00 | $0.00 | $0.00 | $29.13 | $1,650.88 | $2,938.15 | $1,747.63 | $1,190.52 |
| 940 | OLIVARES VILLEGAS OSCAR ALBERTO | Inspector | 02/01/2010 | Direccion General de Inspeccion Y Vigilancia Municipal | Secretaria General | $7,515.56 | $0.00 | $0.00 | $25.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $530.00 | $0.00 | $0.00 | $3,757.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $250.52 | $0.00 | $0.00 | $250.52 | $0.00 | $250.52 | $125.15 | $0.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,273.57 | $4,312.80 | $2,900.26 | $1,412.54 |
| 946 | RUIZ FERNANDEZ ALEJANDRO | Coordinador | 16/10/2001 | Direccion de Proteccion Civil y Bomberos | Secretaria General | $13,050.75 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,525.45 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $846.65 | $1.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,215.18 | $6,525.45 | $5,063.63 | $1,461.82 |
| 949 | PONCE PATIÑO FRANCISCO JAVIER | Auxiliar Especializado | 16/10/2001 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $7,924.03 | $0.00 | $0.00 | $25.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,961.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $343.00 | $0.60 | $0.00 | $0.00 | $0.00 | $0.00 | $39.62 | $416.01 | $3,986.95 | $799.23 | $3,187.72 |
| 950 | MARTINEZ GUTIERREZ SABINO | Fontanero | 16/10/2001 | Direccion General de Agua Potable y Alcantarillado | Direccion General Desarrollo Sustentable | $6,694.70 | $0.00 | $0.00 | $25.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,347.40 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $135.01 | $0.30 | $0.00 | $0.00 | $0.00 | $0.00 | $33.47 | $351.47 | $3,372.40 | $520.25 | $2,852.15 |
| 951 | MOSQUEDA GONZALEZ RICARDO ANTONIO | Auxiliar Especializado | 16/10/2001 | Direccion de Aseo Publico | Direccion General de Servicios Publicos | $7,924.03 | $0.00 | $0.00 | $25.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,961.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $343.00 | $0.60 | $0.00 | $0.00 | $0.00 | $0.00 | $39.62 | $3,257.04 | $3,986.95 | $3,640.26 | $346.69 |
| 952 | GUZMAN NAVARRO J ISABEL | Auxiliar General | 16/10/2001 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $5,826.31 | $0.00 | $0.00 | $25.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,913.15 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $67.52 | $0.10 | $0.00 | $0.00 | $0.00 | $0.00 | $29.13 | $305.88 | $2,938.15 | $402.63 | $2,535.52 |
| 953 | ANZALDO CONTRERAS DALILA | Jefe de Departamento | 01/01/2007 | Secretaria General | Secretaria General | $17,898.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $8,949.45 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,364.41 | $2.90 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $939.69 | $8,949.45 | $2,307.00 | $6,642.45 |
| 954 | TEJEDA PEÑA SOFIA | Auxiliar de Intendencia | 11/01/2001 | Jefatura de Mantenimiento Interno | Direccion General Desarrollo Sustentable | $5,826.31 | $0.00 | $0.00 | $25.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,913.15 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $67.52 | $0.10 | $0.00 | $0.00 | $0.00 | $0.00 | $29.13 | $1,210.88 | $2,938.15 | $1,307.63 | $1,630.52 |
| 966 | PLIEGO TORRES JUAN ANTONIO | Auxiliar General | 16/11/2001 | Direccion General de Agua Potable y Alcantarillado | Direccion General Desarrollo Sustentable | $6,332.90 | $0.00 | $0.00 | $25.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,166.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $115.33 | $0.30 | $0.00 | $0.00 | $0.00 | $0.00 | $31.66 | $332.48 | $3,191.50 | $479.77 | $2,711.73 |
| 971 | SALCIDO NAVARRO HELIODORO | Electricista | 12/01/2001 | Direccion de Alumbrado Publico | Direccion General Desarrollo Sustentable | $8,844.68 | $0.00 | $0.00 | $25.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,422.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $419.98 | $0.80 | $0.00 | $0.00 | $0.00 | $0.00 | $44.22 | $2,756.77 | $4,447.30 | $3,221.77 | $1,225.53 |
| 975 | CAMPOS SANCHEZ MARTIN GABRIEL | Coordinador | 16/12/2001 | Direccion Juridica | Direccion General de Desarrollo y Binestar Social | $12,939.79 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,469.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $834.79 | $1.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,041.66 | $6,469.95 | $4,878.25 | $1,591.70 |
| 977 | LANDINO LOPEZ SUSANA | Auxiliar Administrativo | 01/01/2002 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $7,280.22 | $0.00 | $0.00 | $25.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,640.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $184.55 | $0.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,163.55 | $3,665.05 | $3,348.60 | $316.45 |
| 983 | SANABRIA CHAVEZ SALVADOI | Auxiliar Genera | 02/01/2002 | Direccion General de Defensoria de Espacios Publico | Direccion General de Servicios Publico | $5,826.31 | $0.00 | $0.00 | $25.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,913.15 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $67.52 | $0.10 | $0.00 | $0.00 | $0.00 | $0.00 | $29.13 | $305.88 | $2,938.15 | $402.63 | $2,535.52 |
| 987 | MORALES MENDOZA KARLA AZUCENA | Coordinador | 02/01/2002 | Direccion General de Ordenamiento Territorial | Direccion General Desarrollo Sustentable | $12,763.22 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,381.60 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $815.92 | $1.70 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,716.22 | $6,381.60 | $4,533.84 | $1,847.76 |
| 989 | CAMPOS INFANTE MARIO SAUL | Paramedico Operador | 02/01/2002 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $9,700.00 | $0.00 | $0.00 | $25.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,849.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $496.62 | $1.00 | $0.00 | $0.00 | $0.00 | $0.00 | $48.50 | $1,471.25 | $4,874.95 | $2,017.37 | $2,857.58 |
| 990 | RIVERA GALLO MARIA GUADALUPE | Paramedico Operador | 02/01/2002 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $9,700.00 | $0.00 | $0.00 | $25.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,849.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $496.62 | $1.00 | $0.00 | $0.00 | $0.00 | $0.00 | $48.50 | $2,834.25 | $4,874.95 | $3,380.37 | $1,494.58 |
| 994 | RIVAS ARRIAGA ESTHER | Secretaria de Delegacion | 16/02/2002 | Jefatura de Coord de Delegaciones y Agencias | Secretaria General | $6,051.63 | $0.00 | $0.00 | $25.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,025.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $79.77 | $0.20 | $0.00 | $0.00 | $0.00 | $0.00 | $30.26 | $1,326.71 | $3,050.80 | $1,436.94 | $1,613.86 |
| 1006 | RODRIGUEZ ORTEGA PAULINO | Forestal | 16/02/2002 | Direccion de Medio Ambiente y Ecologia | Direccion General Desarrollo Sustentable | $8,400.00 | $0.00 | $0.00 | $25.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,200.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $381.09 | $0.70 | $0.00 | $0.00 | $0.00 | $0.00 | $42.00 | $1,487.94 | $4,225.00 | $1,911.73 | $2,313.27 |
| 1011 | BELTRAN DE LEON ERENDIRA | Secretaria de Delegacion | 03/01/2002 | Direccion del Registro civil | Secretaria General | $6,051.63 | $0.00 | $0.00 | $25.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,025.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $79.77 | $0.20 | $0.00 | $0.00 | $0.00 | $0.00 | $30.26 | $477.71 | $3,050.80 | $587.94 | $2,462.86 |
| 1013 | LOPEZ ROMERO JOSE LUIS | Operador de Maquinaria Pesada | 03/01/2002 | Direccion de Camino Saca Cosechas | Promocion Economica | $11,861.16 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,930.55 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $719.58 | $1.50 | $0.00 | $0.00 | $0.00 | $0.00 | $59.31 | $3,647.11 | $5,930.55 | $4,427.50 | $1,503.05 |
| 1014 | MORA CAZARES PABLO CESAR | Auxiliar Especializado | 03/01/2002 | Direccion Administrativa | Promocion Economica | $7,924.03 | $0.00 | $0.00 | $25.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,961.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $343.00 | $0.60 | $0.00 | $0.00 | $0.00 | $0.00 | $39.62 | $2,329.29 | $3,986.95 | $2,712.51 | $1,274.44 |
| 1015 | ESQUIVEL RIVAS CAROLINA | Cajera/o | 03/01/2002 | Direccion de Ingresos | Tesoreria | $9,341.84 | $0.00 | $0.00 | $25.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,670.85 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $464.52 | $1.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,651.24 | $4,695.85 | $4,116.76 | $579.09 |
| 1022 | | | 03/01/2002 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $11,934.67 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,967.30 | $0.00 | $0.00 | $0.00 | $5,967.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $727.43 | $1.60 | $727.43 | $0.00 | $0.00 | $0.00 | $0.00 | $3,707.70 | $11,934.60 | $5,164.16 | $6,770.44 |
| 1027 | | | 03/01/2002 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $11,934.67 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,967.30 | $0.00 | $0.00 | $0.00 | $5,967.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $727.43 | $1.60 | $727.43 | $0.00 | $0.00 | $0.00 | $0.00 | $3,703.57 | $11,934.60 | $5,160.03 | $6,774.57 |
| 1029 | | | 03/01/2002 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $11,934.67 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,967.30 | $0.00 | $0.00 | $0.00 | $5,967.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $727.43 | $1.60 | $727.43 | $0.00 | $0.00 | $0.00 | $0.00 | $753.45 | $11,934.60 | $2,209.91 | $9,724.69 |
| 1030 | MAGALLANES BRAN EDIBETH | Trabajadora Social SP | 03/01/2002 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $10,890.79 | $0.00 | $0.00 | $25.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,445.45 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $615.96 | $1.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $763.30 | $5,470.45 | $1,380.56 | $4,089.89 |
| 1034 | | | 03/01/2002 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $11,934.67 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,967.30 | $0.00 | $0.00 | $0.00 | $5,967.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $727.43 | $1.60 | $727.43 | $0.00 | $0.00 | $0.00 | $0.00 | $2,911.52 | $11,934.60 | $4,367.98 | $7,566.62 |
| 1035 | | | 03/01/2002 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $14,321.60 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $7,160.85 | $0.00 | $0.00 | $0.00 | $7,160.85 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $982.37 | $2.10 | $982.37 | $0.00 | $0.00 | $0.00 | $0.00 | $3,129.89 | $14,321.70 | $5,096.73 | $9,224.97 |
| 1038 | BAEZA TORRES RAFAEL | Fontanero | 03/01/2002 | Direccion General de Agua Potable y Alcantarillado | Direccion General de Servicios Publicos | $7,496.61 | $0.00 | $0.00 | $25.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,748.35 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $308.82 | $0.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $393.57 | $3,773.35 | $702.89 | $3,070.46 |
| 1039 | RODRIGUEZ GARCIA AURELIO | Forestal | 16/03/2002 | Direccion de Medio Ambiente y Ecologia | Direccion General Desarrollo Sustentable | $8,400.00 | $0.00 | $0.00 | $25.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,200.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $381.09 | $0.70 | $0.00 | $0.00 | $0.00 | $0.00 | $42.00 | $2,409.15 | $4,225.00 | $2,832.94 | $1,392.06 |
| 1041 | CRUZ MORENO FRANCISCO JAVIER | Operador de Maquinaria Pesada | 16/03/2002 | Direccion General de Agua Potable y Alcantarillado | Direccion General Desarrollo Sustentable | $11,861.16 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,930.55 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $719.58 | $1.50 | $0.00 | $0.00 | $0.00 | $0.00 | $59.31 | $3,661.00 | $5,930.55 | $4,441.39 | $1,489.16 |
| 1042 | MONTAÑO ARRIERO MIREYA LILIANA | Auxiliar Tecnico Administrativo | 04/01/2002 | Direccion Administrativa | Oficialia Mayor Administrativa | $9,808.24 | $0.00 | $0.00 | $25.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,904.10 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $506.32 | $1.10 | $0.00 | $0.00 | $0.00 | $0.00 | $49.04 | $3,216.95 | $4,929.10 | $3,773.41 | $1,155.69 |
| 1043 | GONZALEZ ANGEL MA CARMEN | Auxiliar de Intendencia | 04/01/2002 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $5,826.31 | $0.00 | $0.00 | $25.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,913.15 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $67.52 | $0.10 | $0.00 | $0.00 | $0.00 | $0.00 | $29.13 | $305.88 | $2,938.15 | $402.63 | $2,535.52 |
| 1049 | CORTEZ BARAJAS HERIBERTO | Fontanero | 04/01/2002 | Direccion General de Agua Potable y Alcantarillado | Direccion General Desarrollo Sustentable | $6,694.70 | $0.00 | $0.00 | $25.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,347.40 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $135.01 | $0.30 | $0.00 | $0.00 | $0.00 | $0.00 | $33.47 | $1,467.47 | $3,372.40 | $1,636.25 | $1,736.15 |
| 1053 | PEDROZA NAVARRO MARIA DEL ROSARIO | Auxiliar General | 16/04/2002 | Jefatura de Mantenimiento Interno | Secretaria General | $6,332.90 | $0.00 | $0.00 | $25.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,166.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $115.33 | $0.30 | $0.00 | $0.00 | $0.00 | $0.00 | $31.66 | $1,332.48 | $3,191.50 | $1,479.77 | $1,711.73 |
| 1054 | ZAMBRANO URTADO MA. CONCEPCION | Auxiliar General | 16/04/2002 | Jefatura de Mantenimiento Interno | Secretaria General | $5,187.55 | $0.00 | $0.00 | $25.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,593.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $17.77 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $25.94 | $272.35 | $2,618.80 | $316.06 | $2,302.74 |
| 1056 | DELGADO GUTIERREZ JOSE ANTONIO | Coordinador | 03/01/2010 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $12,299.14 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,149.55 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $766.35 | $1.60 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,145.70 | $6,149.55 | $2,913.65 | $3,235.90 |
| 1057 | LOPEZ ALCANTAR JOSE LUIS | Electricista Especializado | 16/04/2002 | Direccion de Alumbrado Publico | Direccion General de Servicios Publicos | $9,808.21 | $0.00 | $0.00 | $25.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,904.10 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $506.32 | $1.10 | $0.00 | $0.00 | $0.00 | $0.00 | $49.04 | $514.93 | $4,929.10 | $1,071.39 | $3,857.71 |
| 1064 | | | 16/04/2002 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $14,321.60 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $7,160.85 | $0.00 | $0.00 | $0.00 | $7,160.85 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $982.37 | $2.10 | $982.37 | $0.00 | $0.00 | $0.00 | $0.00 | $3,525.68 | $14,321.70 | $5,492.52 | $8,829.18 |
| 1065 | | | 16/04/2002 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $14,321.60 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $7,160.85 | $0.00 | $0.00 | $0.00 | $7,160.85 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $982.37 | $2.10 | $982.37 | $0.00 | $0.00 | $0.00 | $0.00 | $2,902.88 | $14,321.70 | $4,869.72 | $9,451.98 |
| 1069 | PEREZ RODRIGUEZ MARTHA LETICIA | Secretaria | 05/01/2002 | Direccion General de Ordenamiento Territorial | Direccion General Desarrollo Sustentable | $7,762.03 | $0.00 | $0.00 | $25.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,880.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $330.04 | $0.60 | $0.00 | $0.00 | $0.00 | $0.00 | $38.81 | $1,635.51 | $3,905.95 | $2,004.96 | $1,900.99 |
| 1070 | IBARRA GUZMAN LUIS FRANCISCO | Medico de Urgencias | 05/01/2002 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $14,050.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $7,024.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $953.34 | $2.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $737.63 | $7,024.95 | $1,692.97 | $5,331.98 |
| 1073 | | | 05/01/2002 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $11,934.67 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,967.30 | $0.00 | $0.00 | $0.00 | $5,967.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $727.43 | $1.60 | $727.43 | $0.00 | $0.00 | $0.00 | $0.00 | $3,917.47 | $11,934.60 | $5,373.93 | $6,560.67 |
| 1074 | | | 05/01/2002 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $11,934.67 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,967.30 | $0.00 | $0.00 | $0.00 | $5,967.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $727.43 | $1.60 | $727.43 | $0.00 | $0.00 | $0.00 | $0.00 | $1,876.57 | $11,934.60 | $3,333.03 | $8,601.57 |
| 1075 | | | 05/01/2002 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $17,185.92 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $8,592.90 | $0.00 | $0.00 | $0.00 | $8,592.90 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,288.25 | $2.80 | $1,288.26 | $0.00 | $0.00 | $0.00 | $0.00 | $2,707.80 | $17,185.80 | $5,287.11 | $11,898.69 |
| 1076 | | | 05/01/2002 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $14,321.60 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $7,160.85 | $0.00 | $0.00 | $0.00 | $7,160.85 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $982.37 | $2.10 | $982.37 | $0.00 | $0.00 | $0.00 | $0.00 | $1,551.88 | $14,321.70 | $3,518.72 | $10,802.98 |
| 1078 | PROCOPIO VAZQUEZ JUAN PABLO | Fontanero | 05/01/2002 | Direccion General de Agua Potable y Alcantarillado | Direccion General Desarrollo Sustentable | $6,694.70 | $0.00 | $0.00 | $25.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,347.40 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $135.01 | $0.30 | $0.00 | $0.00 | $0.00 | $0.00 | $33.47 | $1,467.47 | $3,372.40 | $1,636.25 | $1,736.15 |
| 1084 | CABRERA ORTEGA LUIS ANTONIO | Fontanero | 16/05/2002 | Direccion General de Agua Potable y Alcantarillado | Direccion General Desarrollo Sustentable | $6,694.70 | $0.00 | $0.00 | $25.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,347.40 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $135.01 | $0.30 | $0.00 | $0.00 | $0.00 | $0.00 | $33.47 | $351.47 | $3,372.40 | $520.25 | $2,852.15 |
| 1085 | MOZQUEDA ALMADA J JESUS | Fontanero | 16/05/2002 | Direccion General de Agua Potable y Alcantarillado | Direccion General Desarrollo Sustentable | $6,694.70 | $0.00 | $0.00 | $25.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,347.40 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $135.01 | $0.30 | $0.00 | $0.00 | $0.00 | $0.00 | $33.47 | $351.47 | $3,372.40 | $520.25 | $2,852.15 |
| 1086 | ALONZO GARCIA MARTHA | Analista | 15/01/2008 | Jefatura de Protocolo | Presidencia | $11,105.76 | $0.00 | $0.00 | $25.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,552.85 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $638.90 | $1.40 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,359.05 | $5,577.85 | $3,999.35 | $1,578.50 |
| 1087 | GARCIA FLORES MARICELA | Auxiliar Operativo | 06/01/2002 | Oficialia Mayor de Padron y Licencias | Oficilia Mayor de Padron y Licencias | $7,762.02 | $0.00 | $0.00 | $25.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,880.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $330.04 | $0.60 | $0.00 | $0.00 | $0.00 | $0.00 | $38.81 | $2,325.19 | $3,905.95 | $2,694.64 | $1,211.31 |
| 1088 | AYALA ROSA MARIA | Auxiliar General | 06/01/2002 | Direccion General de Defensoria de Espacios Publicos | Secretaria General | $5,186.11 | $0.00 | $0.00 | $25.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,593.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $17.69 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $25.93 | $1,541.14 | $2,618.05 | $1,584.76 | $1,033.29 |
| 1091 | ROMERO VALLE SERGIO RAUL | Auxiliar General | 16/06/2002 | Direccion de Cementerios | Direccion General de Servicios Publicos | $6,332.90 | $0.00 | $0.00 | $25.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,166.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $115.33 | $0.30 | $0.00 | $0.00 | $0.00 | $0.00 | $31.66 | $1,388.48 | $3,191.50 | $1,535.77 | $1,655.73 |
| 1092 | SANTIBAÑEZ HERNANDEZ RAUL | Supervisor de Enfermeria | 16/06/2002 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $11,284.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,642.55 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $658.06 | $1.40 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,057.98 | $5,642.55 | $3,717.44 | $1,925.11 |
| 1095 | JACOBO NUÑEZ ALBERTO | Auxiliar Operativo | 16/06/2002 | Direccion General de Agua Potable y Alcantarillado | Direccion General Desarrollo Sustentable | $7,280.21 | $0.00 | $0.00 | $25.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,640.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $242.67 | $0.00 | $242.67 | $140.45 | $0.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,596.21 | $3,665.05 | $1,979.83 | $1,685.22 |
| 1096 | GUZMAN HERNANDEZ ERNESTO | Coordinador de Zona | 16/06/2002 | Direccion General de Agua Potable y Alcantarillado | Direccion General Desarrollo Sustentable | $12,939.79 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,469.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $834.79 | $1.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $679.34 | $6,469.95 | $1,515.93 | $4,954.02 |
| 1103 | SANCHEZ RODRIGUEZ FABIOLA | Enfermera/o | 07/01/2002 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $8,380.78 | $0.00 | $0.00 | $25.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,190.40 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $379.55 | $0.70 | $0.00 | $0.00 | $0.00 | $0.00 | $41.90 | $439.99 | $4,215.40 | $862.14 | $3,353.26 |
| 1106 | FLORES DAVILA MANUEL | Auxiliar General | 16/07/2002 | Direccion de Cementerios | Direccion General de Servicios Publicos | $6,332.90 | $0.00 | $0.00 | $25.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,166.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $115.33 | $0.30 | $0.00 | $0.00 | $0.00 | $0.00 | $31.66 | $332.48 | $3,191.50 | $479.77 | $2,711.73 |
| 1114 | GAVILAN BRAVO ALFREDO | Auxiliar Especializado | 16/07/2002 | Direccion General de Agua Potable y Alcantarillado | Direccion General Desarrollo Sustentable | $7,924.03 | $0.00 | $0.00 | $25.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,961.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $343.00 | $0.60 | $0.00 | $0.00 | $0.00 | $0.00 | $39.62 | $1,737.01 | $3,986.95 | $2,120.23 | $1,866.72 |
| 1115 | HERNANDEZ GONZALEZ JUAN MANUEL | Auxiliar Especializado | 16/07/2002 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $8,948.40 | $0.00 | $0.00 | $25.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,474.20 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $429.28 | $0.90 | $0.00 | $0.00 | $0.00 | $0.00 | $44.74 | $469.79 | $4,499.20 | $944.71 | $3,554.49 |
| 1118 | ZUNO GASCON JUANA | Auxiliar Tecnico Administrativo | 08/01/2002 | Direccion General de Obras Publicas | Direccion General de Servicios Publicos | $12,284.91 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,142.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $764.85 | $1.60 | $0.00 | $0.00 | $0.00 | $0.00 | $61.43 | $3,473.35 | $6,142.50 | $4,301.23 | $1,841.27 |
| 1120 | CORTES ALVAREZ MA CONCEPCION | Auxiliar de Intendencia | 08/01/2002 | Jefatura de Mantenimiento Interno | Direccion General Desarrollo Sustentable | $5,826.31 | $0.00 | $0.00 | $25.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,913.15 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $67.52 | $0.10 | $0.00 | $0.00 | $0.00 | $0.00 | $29.13 | $2,051.76 | $2,938.15 | $2,148.51 | $789.64 |
| 1125 | TEJEDA PEREZ JUAN MANUEL | Auxiliar General | 08/01/2002 | Direccion General de Agua Potable y Alcantarillado | Direccion General Desarrollo Sustentable | $6,332.90 | $0.00 | $0.00 | $25.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,166.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $115.33 | $0.30 | $0.00 | $0.00 | $0.00 | $0.00 | $31.66 | $1,077.41 | $3,191.50 | $1,224.70 | $1,966.80 |
| 1128 | FLORES LAGUNA JOSE LUIS | Medico Especialista | 16/08/2002 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $16,358.41 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $8,179.20 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,199.89 | $2.60 | $0.00 | $0.00 | $0.00 | $0.00 | $81.79 | $858.82 | $8,179.20 | $2,143.10 | $6,036.10 |
| 1133 | BRAMBILA GARCIA MARINA GUADALUPE | Medico | 09/01/2002 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $13,850.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,925.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $932.00 | $2.00 | $0.00 | $0.00 | $0.00 | $0.00 | $69.25 | $3,036.13 | $6,925.05 | $4,039.38 | $2,885.67 |
| 1136 | VILLANUEVA JIMENEZ BERNARDO | Fontanero | 09/01/2002 | Direccion General de Agua Potable y Alcantarillado | Direccion General Desarrollo Sustentable | $6,694.70 | $0.00 | $0.00 | $25.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,347.40 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $135.01 | $0.30 | $0.00 | $0.00 | $0.00 | $0.00 | $33.47 | $351.47 | $3,372.40 | $520.25 | $2,852.15 |
| 1141 | LOMELI FRANCO ALBERTO GIOVANY | Auxiliar General | 16/09/2002 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $5,826.31 | $0.00 | $0.00 | $25.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,913.15 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $67.52 | $0.10 | $0.00 | $0.00 | $0.00 | $0.00 | $29.13 | $1,650.88 | $2,938.15 | $1,747.63 | $1,190.52 |
| 1142 | AMAYA NAVARRO MA GUADALUPE | Secretaria de Delegacion | 10/01/2001 | Jefatura de Coord de Delegaciones y Agencias | Secretaria General | $6,051.63 | $0.00 | $0.00 | $25.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,025.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $79.77 | $0.20 | $0.00 | $0.00 | $0.00 | $0.00 | $30.26 | $317.71 | $3,050.80 | $427.94 | $2,622.86 |
| 1152 | ALVIZO GONZALEZ ISIDRO | Auxiliar Operativo | 24/11/2005 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $7,280.21 | $0.00 | $0.00 | $25.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,640.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $184.55 | $0.50 | $0.00 | $0.00 | $0.00 | $0.00 | $36.40 | $382.21 | $3,665.05 | $603.66 | $3,061.39 |
| 1153 | LAZO GABRIEL SANTIAGO | Auxiliar General | 16/10/2002 | Direccion de Cementerios | Direccion General de Servicios Publicos | $6,332.90 | $0.00 | $0.00 | $25.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,166.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $115.33 | $0.30 | $0.00 | $0.00 | $0.00 | $0.00 | $31.66 | $1,673.97 | $3,191.50 | $1,821.26 | $1,370.24 |
| 1156 | | | 16/10/2002 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $12,527.93 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,264.00 | $0.00 | $0.00 | $0.00 | $6,264.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $790.80 | $1.70 | $790.80 | $0.00 | $0.00 | $0.00 | $0.00 | $2,745.72 | $12,528.00 | $4,329.02 | $8,198.98 |
| 1161 | GOMEZ FIGUEROA IRMA | Supervisor | 16/11/2002 | Direccion de Ingresos | Tesoreria | $11,285.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,642.55 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $658.06 | $1.40 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,893.46 | $5,642.55 | $3,552.92 | $2,089.63 |
| 1162 | PEREZ GUTIERREZ CLAUDIA | Auxiliar Administrativo | 16/11/2002 | Direccion de Finanzas | Tesoreria | $7,761.99 | $0.00 | $0.00 | $25.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,880.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $330.04 | $0.60 | $0.00 | $0.00 | $0.00 | $0.00 | $38.81 | $1,451.84 | $3,905.95 | $1,821.29 | $2,084.66 |
| 1165 | | | 02/05/2005 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $11,934.67 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,967.30 | $0.00 | $0.00 | $0.00 | $5,967.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $596.73 | $0.00 | $596.73 | $599.96 | $1.60 | $727.43 | $0.00 | $0.00 | $0.00 | $0.00 | $3,702.71 | $11,934.60 | $5,628.43 | $6,306.17 |
| 1166 | NUÑEZ IÑIGUEZ ROSALIO | Fontanero | 16/11/2002 | Direccion General de Agua Potable y Alcantarillado | Direccion General Desarrollo Sustentable | $6,694.70 | $0.00 | $0.00 | $25.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,347.40 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $135.01 | $0.30 | $0.00 | $0.00 | $0.00 | $0.00 | $33.47 | $351.47 | $3,372.40 | $520.25 | $2,852.15 |
| 1170 | | | 12/01/2002 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $14,321.60 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $7,160.85 | $0.00 | $0.00 | $0.00 | $7,160.85 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $982.37 | $2.10 | $982.37 | $0.00 | $0.00 | $0.00 | $0.00 | $2,339.68 | $14,321.70 | $4,306.52 | $10,015.18 |
| 1172 | MARTINEZ LOPEZ MA DEL PILAR | Auxiliar Administrativo | 01/01/2003 | Direccion de Finanzas | Tesoreria | $7,761.99 | $0.00 | $0.00 | $25.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,880.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $330.04 | $0.60 | $0.00 | $0.00 | $0.00 | $0.00 | $38.81 | $1,601.50 | $3,905.95 | $1,970.95 | $1,935.00 |
| 1174 | ACEVEDO SALAS RAQUEL | Auxiliar Administrativo | 01/01/2003 | Direccion del Registro civil | Secretaria General | $7,280.22 | $0.00 | $0.00 | $25.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,640.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $184.55 | $0.50 | $0.00 | $0.00 | $0.00 | $0.00 | $36.40 | $1,529.21 | $3,665.05 | $1,750.66 | $1,914.39 |
| 1175 | MOLINA ZAMORA SALOMON | Oficial de Proteccion Civil | 01/01/2003 | Direccion de Proteccion Civil y Bomberos | Secretaria General | $10,920.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,460.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $619.07 | $1.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,393.30 | $5,460.00 | $3,013.67 | $2,446.33 |
| 1176 | | | 01/01/2003 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $11,934.67 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,967.30 | $0.00 | $0.00 | $0.00 | $5,967.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $727.43 | $1.60 | $727.43 | $0.00 | $0.00 | $0.00 | $0.00 | $2,442.57 | $11,934.60 | $3,899.03 | $8,035.57 |
| 1177 | | | 01/01/2003 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $11,934.67 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,967.30 | $0.00 | $0.00 | $0.00 | $5,967.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $727.43 | $1.60 | $727.43 | $0.00 | $0.00 | $0.00 | $0.00 | $3,764.12 | $11,934.60 | $5,220.58 | $6,714.02 |

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| 1184 | LAZARO DELGADO SANTIAGO | Operador de Maquinaria Pesada | 16/02/2010 | Direccion de Camino Saca Cosechas | Direccion General de Servicios Publicos | $11,861.16 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,930.55 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $719.58 | $1.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,599.71 | $5,930.55 | $3,320.79 | $2,609.76 |
| 1187 | | | 16/01/2003 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $11,934.67 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,967.30 | $0.00 | $0.00 | $0.00 | $5,967.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $727.43 | $1.60 | $727.43 | $0.00 | $0.00 | $0.00 | $0.00 | $2,616.57 | $11,934.60 | $4,073.03 | $7,861.57 |
| 1188 | | | 16/01/2003 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $11,934.67 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,967.30 | $0.00 | $0.00 | $0.00 | $5,967.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $727.43 | $1.60 | $727.43 | $0.00 | $0.00 | $0.00 | $0.00 | $2,539.57 | $11,934.60 | $3,996.03 | $7,938.57 |
| 1191 | | | 16/01/2003 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $14,321.60 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $7,160.85 | $0.00 | $0.00 | $0.00 | $7,160.85 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $982.37 | $2.10 | $982.37 | $0.00 | $0.00 | $0.00 | $0.00 | $4,738.03 | $14,321.70 | $6,704.87 | $7,616.83 |
| 1193 | MARAVEL PLASENCIA ARMANDO | Ejecutor fiscal | 09/02/2005 | Direccion de Ingresos | Tesoreria | $7,761.99 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,880.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $330.04 | $0.60 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $407.50 | $3,905.95 | $738.14 | $3,167.81 |
| 1197 | MIRANDA BORCEGUIN M  JESUS | Ejecutor fiscal | 02/01/2003 | Direccion de Ingresos | Tesoreria | $7,761.99 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,880.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $330.04 | $0.60 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,897.39 | $3,905.95 | $2,228.03 | $1,677.92 |
| 1200 | GUTIERREZ CARRANZA LAURA ISABEL | Coordinador | 15/02/2002 | Direccion de Patrimonio | Tesoreria | $12,299.31 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,149.70 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $766.39 | $1.60 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,417.65 | $6,149.70 | $4,185.64 | $1,964.06 |
| 1205 | | | 02/01/2003 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $11,934.67 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,967.30 | $0.00 | $0.00 | $0.00 | $5,967.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $727.43 | $1.60 | $727.43 | $0.00 | $0.00 | $0.00 | $0.00 | $3,488.28 | $11,934.60 | $4,944.74 | $6,989.86 |
| 1207 | | | 02/01/2003 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $11,934.67 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,967.30 | $0.00 | $0.00 | $0.00 | $5,967.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $727.43 | $1.60 | $727.43 | $0.00 | $0.00 | $0.00 | $0.00 | $1,405.34 | $11,934.60 | $2,861.80 | $9,072.80 |
| 1212 | | | 02/01/2003 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $14,321.60 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $7,160.85 | $0.00 | $0.00 | $0.00 | $7,160.85 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $982.37 | $2.10 | $982.37 | $0.00 | $0.00 | $0.00 | $0.00 | $751.88 | $14,321.70 | $2,718.72 | $11,602.98 |
| 1220 | ARIAS ORTA JOSE HUMBERTO | Coordinador | 16/02/2003 | Direccion de Ingresos | Tesoreria | $14,745.98 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $7,372.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,027.67 | $2.20 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $774.16 | $7,372.95 | $1,804.03 | $5,568.92 |
| 1228 | ESPANTA GARCIA MARIANA | Secretaria de Departamento | 16/03/2003 | Direccion de Medio Ambiente y Ecologia | Secretaria General | $6,188.12 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,094.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $107.45 | $0.20 | $0.00 | $0.00 | $0.00 | $0.00 | $30.94 | $1,502.51 | $3,119.05 | $1,641.10 | $1,477.95 |
| 1233 | BECERRA REYES MARIA DE JESUS | Medico de Urgencias | 16/03/2003 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $14,050.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $7,024.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $953.34 | $2.00 | $0.00 | $0.00 | $0.00 | $0.00 | $70.25 | $737.63 | $7,024.95 | $1,763.22 | $5,261.73 |
| 1243 | | | 16/03/2003 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $14,321.60 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $7,160.85 | $0.00 | $0.00 | $0.00 | $7,160.85 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $982.37 | $2.10 | $982.37 | $0.00 | $0.00 | $0.00 | $0.00 | $2,741.88 | $14,321.70 | $4,708.72 | $9,612.98 |
| 1257 | | | 04/01/2003 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $11,934.67 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,967.30 | $0.00 | $0.00 | $0.00 | $5,967.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $727.43 | $1.60 | $727.43 | $0.00 | $0.00 | $0.00 | $0.00 | $3,918.32 | $11,934.60 | $5,374.78 | $6,559.82 |
| 1259 | | | 04/01/2003 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $11,934.67 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,967.30 | $0.00 | $0.00 | $0.00 | $5,967.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $727.43 | $1.60 | $727.43 | $0.00 | $0.00 | $0.00 | $0.00 | $2,288.62 | $11,934.60 | $3,745.08 | $8,189.52 |
| 1261 | MORALES PULIDO RAUL | Auxiliar General | 04/01/2003 | Direccion General de Agua Potable y Alcantarillado | Direccion General Desarrollo Sustentable | $6,332.90 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,166.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $115.33 | $0.30 | $0.00 | $0.00 | $0.00 | $0.00 | $31.66 | $332.48 | $3,191.50 | $479.77 | $2,711.73 |
| 1265 | | | 16/04/2003 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $11,934.67 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,967.30 | $0.00 | $0.00 | $0.00 | $5,967.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $727.43 | $1.60 | $727.43 | $0.00 | $0.00 | $0.00 | $0.00 | $2,882.42 | $11,934.60 | $4,338.88 | $7,595.72 |
| 1270 | ORTEGA MARTINEZ LAURA REGINA | Secretaria de Delegacion | 05/01/2003 | Direccion del Registro civil | Secretaria General | $6,051.63 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,025.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $79.77 | $0.20 | $0.00 | $0.00 | $0.00 | $0.00 | $30.26 | $615.69 | $3,050.80 | $725.92 | $2,324.88 |
| 1271 | DIAZ BARAJAS HECTOR AGUSTIN | Auxiliar Especializado | 05/01/2003 | Direccion de Catastro | Tesoreria | $8,874.00 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,437.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $422.62 | $0.80 | $0.00 | $0.00 | $0.00 | $0.00 | $44.37 | $2,584.88 | $4,462.00 | $3,052.67 | $1,409.33 |
| 1274 | MAGALLON RAMIREZ CARLOS ALONSO | Supervisor | 05/01/2003 | Direccion de Proteccion Civil y Bomberos | Secretaria General | $11,228.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,614.20 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $652.00 | $1.40 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,756.34 | $5,614.20 | $4,409.74 | $1,204.46 |
| 1278 | TADEO CERVANTES JOSE DE JESUS | Auxiliar General | 05/01/2003 | Direccion General de Agua Potable y Alcantarillado | Direccion General Desarrollo Sustentable | $6,332.90 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,166.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $115.33 | $0.30 | $0.00 | $0.00 | $0.00 | $0.00 | $31.66 | $332.48 | $3,191.50 | $479.77 | $2,711.73 |
| 1290 | ACOSTA NEGRETE HECTOR | Asesor Particular | 16/05/2003 | Coordinacion de Presidencia | Presidencia | $30,550.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $15,274.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,823.98 | $5.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,117.56 | $15,274.95 | $6,947.34 | $8,327.61 |
| 1293 | GARCIA MARTINEZ JUDIT | Coordinador | 14/02/2005 | Direccion  General de Desarrollo Social | Direccion General de Desarrollo y Binestar Social | $10,962.78 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,481.45 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $623.65 | $1.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,125.55 | $5,506.45 | $2,750.50 | $2,755.95 |
| 1294 | | | 26/02/2014 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $11,934.67 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,055.63 | $0.00 | $0.00 | $0.00 | $5,967.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $727.43 | $1.60 | $533.48 | $0.00 | $0.00 | $0.00 | $0.00 | $947.24 | $11,022.93 | $2,209.75 | $8,813.18 |
| 1304 | ESPANTA CUERVO XOCHITL | Auxiliar Particular de Regidor | 01/01/2010 | Sala de Regidores | Sala de Regidores | $9,683.42 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,841.70 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $495.14 | $1.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,006.42 | $4,866.70 | $3,502.56 | $1,364.14 |
| 1305 | MORALES UREÑA ALBERTO | Auxiliar Tecnico Administrativo | 06/01/2003 | Direccion de Comunicación Social | Secretaria Particular | $11,078.21 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,539.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $635.95 | $1.40 | $0.00 | $0.00 | $0.00 | $0.00 | $55.39 | $3,460.01 | $5,564.05 | $4,152.75 | $1,411.30 |
| 1310 | MULLER SEVILLA CLAUDIA GEORGINA | Asistente de Director General | 07/01/2003 | Direccion General de Obras Publicas | Direccion General Desarrollo Sustentable | $17,550.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $8,775.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,327.15 | $2.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,954.38 | $8,775.00 | $5,284.33 | $3,490.67 |
| 1311 | DE LA O VIDRIO MAXIMINO | Auxiliar General | 01/01/1998 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $5,826.31 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,913.15 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $67.52 | $0.10 | $0.00 | $0.00 | $0.00 | $0.00 | $29.13 | $605.69 | $2,938.15 | $702.44 | $2,235.71 |
| 1314 | LOPEZ SOSA ANA MIRIAM | Auxiliar Administrativo | 07/01/2003 | Jefatura del Archivo Municipal | Secretaria General | $6,332.90 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,166.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $115.33 | $0.30 | $0.00 | $0.00 | $0.00 | $0.00 | $31.66 | $1,388.48 | $3,191.50 | $1,535.77 | $1,655.73 |
| 1321 | PADILLA GARCIA JOSE  DE JESUS | Fontanero | 03/01/2003 | Direccion General de Agua Potable y Alcantarillado | Direccion General Desarrollo Sustentable | $6,694.70 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,347.40 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $135.01 | $0.30 | $0.00 | $0.00 | $0.00 | $0.00 | $33.47 | $1,170.47 | $3,372.40 | $1,339.25 | $2,033.15 |
| 1325 | MARCIAL ALCANTAR ANTONIO | Auxiliar General | 16/07/2003 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $5,826.31 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,913.15 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $67.52 | $0.10 | $0.00 | $0.00 | $0.00 | $0.00 | $29.13 | $1,702.79 | $2,938.15 | $1,799.54 | $1,138.61 |
| 1328 | CASTELLANOS MONTAÑO YADIRA | Oficial del Registro Civil | 16/07/2003 | Direccion del Registro civil | Secretaria General | $10,378.74 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,189.40 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $561.27 | $1.20 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,011.54 | $5,214.40 | $3,574.01 | $1,640.39 |
| 1333 | GALVAN VARGAS JULIAN | Auxiliar General | 16/07/2003 | Direccion de Cementerios | Secretaria General | $5,186.11 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,593.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $17.69 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $25.93 | $272.27 | $2,618.05 | $315.89 | $2,302.16 |
| 1343 | SALGADO FUENTES SILVIA | Auxiliar Administrativo | 16/07/2003 | Direccion de Turismo | Promocion Economica | $8,372.21 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,186.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $378.86 | $0.70 | $0.00 | $0.00 | $0.00 | $0.00 | $41.86 | $2,732.46 | $4,211.05 | $3,153.88 | $1,057.17 |
| 1345 | FLORES FLORES JOSE CLEMENTE | Almacenista | 16/07/2003 | Direccion de Adquisiciones | Oficialia Mayor Administrativa | $10,511.51 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,255.70 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $575.43 | $1.20 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $551.85 | $5,280.70 | $1,128.48 | $4,152.22 |
| 1350 | RODRIGUEZ RIVERA ERNESTINA | Secretario Particular S.P. | 16/07/2003 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $12,492.31 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,246.15 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $786.99 | $1.70 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $655.85 | $6,246.15 | $1,444.54 | $4,801.61 |
| 1359 | CALDERON TORRES JUAN CARLOS | Auxiliar Especializado | 08/01/2003 | Direccion de Camino Saca Cosechas | Promocion Economica | $7,924.03 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,961.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $343.00 | $0.60 | $0.00 | $0.00 | $0.00 | $0.00 | $39.62 | $1,546.72 | $3,986.95 | $1,929.94 | $2,057.01 |
| 1361 | HERRERA HURTADO ROBERTO | Auxiliar Administrativo | 08/01/2003 | Direccion de Fomento y Promocion Empresarial | Promocion Economica | $7,280.21 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,640.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $184.55 | $0.50 | $0.00 | $0.00 | $0.00 | $0.00 | $36.40 | $971.29 | $3,665.05 | $1,192.74 | $2,472.31 |
| 1363 | | | 08/01/2003 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $11,934.67 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,967.30 | $0.00 | $0.00 | $0.00 | $5,967.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $727.43 | $1.60 | $727.43 | $0.00 | $0.00 | $0.00 | $0.00 | $3,826.95 | $11,934.60 | $5,283.41 | $6,651.19 |
| 1364 | PARRA ISIDRO JULIAN | Auxiliar Operativo | 08/01/2003 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $7,280.21 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,640.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $184.55 | $0.50 | $0.00 | $0.00 | $0.00 | $0.00 | $36.40 | $382.21 | $3,665.05 | $603.66 | $3,061.39 |
| 1370 | TEJEDA MARTINEZ PEDRO | Auxiliar General | 16/08/2003 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $5,826.31 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,913.15 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $67.52 | $0.10 | $0.00 | $0.00 | $0.00 | $0.00 | $29.13 | $486.00 | $2,938.15 | $582.75 | $2,355.40 |
| 1371 | LARA LAZO ALMA ZORAYA | Secretaria de Delegacion | 16/08/2003 | Direccion del Registro civil | Secretaria General | $6,051.63 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,025.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $79.77 | $0.20 | $0.00 | $0.00 | $0.00 | $0.00 | $30.26 | $1,680.33 | $3,050.80 | $1,790.56 | $1,260.24 |
| 1372 | FLORES ROJO ALEJANDRA | Coordinador | 16/08/2003 | Direccion General de Obras Publicas | Direccion General Desarrollo Sustentable | $11,396.70 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,698.35 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $669.98 | $1.40 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $598.33 | $5,698.35 | $1,269.71 | $4,428.64 |
| 1373 | SOLANO NERI JOSE FELIX | Abogado | 16/08/2003 | Direccion de Medio Ambiente y Ecologia | Direccion General Desarrollo Sustentable | $12,906.08 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,453.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $831.17 | $1.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,225.07 | $6,453.00 | $5,058.04 | $1,394.96 |
| 1384 | ESQUEDA TOPETE ROSA YANET | Coordinador | 16/08/2003 | Direccion de Recursos Humanos | Oficialia Mayor Administrativa | $17,550.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $8,775.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,327.15 | $2.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,300.03 | $8,775.00 | $3,629.98 | $5,145.02 |
| 1388 | DE LEON ALVARADO ARTURO | Operador de Maquinaria Pesada | 09/01/2003 | Direccion de Camino Saca Cosechas | Promocion Economica | $11,860.98 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,930.55 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $719.58 | $1.50 | $0.00 | $0.00 | $0.00 | $0.00 | $59.31 | $1,511.70 | $5,930.55 | $2,292.09 | $3,638.46 |
| 1389 | SUNDERMAN ARRIERO MAYAHUELLE | Coordinador | 05/01/2010 | Direccion General de Atencion Ciudadana | Direccion General de Desarrollo y Binestar Social | $13,740.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,870.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $920.24 | $2.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $721.35 | $6,870.00 | $1,643.59 | $5,226.41 |
| 1392 | AGUAYO NEVARES CARMEN | Auxiliar Tecnico Administrativo | 09/01/2003 | Direccion de Catastro | Tesoreria | $9,808.25 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,904.10 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $506.32 | $1.10 | $0.00 | $0.00 | $0.00 | $0.00 | $49.04 | $788.04 | $4,929.10 | $1,344.50 | $3,584.60 |
| 1410 | BRAMBILA DE HARO JOEL | Auxiliar tecnico Operativo | 16/09/2003 | Direccion General de Obras Publicas | Direccion General Desarrollo Sustentable | $9,619.76 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,809.90 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $489.44 | $1.00 | $0.00 | $0.00 | $0.00 | $0.00 | $48.10 | $2,042.04 | $4,834.90 | $2,580.58 | $2,254.32 |
| 1424 | CERDA JIMENEZ JULIAN ENRIQUE | Coordinador | 02/08/2006 | Direccion Juridica | Sindicatura | $14,995.98 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $7,498.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $499.87 | $0.00 | $0.00 | $0.00 | $947.62 | $2.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,287.29 | $7,498.05 | $4,737.08 | $2,760.97 |
| 1427 | SILVA RUBALCAVA FLORENCIO | Auxiliar Operativo | 10/01/2003 | Direccion de Camino Saca Cosechas | Promocion Economica | $7,280.21 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,640.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $184.55 | $0.50 | $0.00 | $0.00 | $0.00 | $0.00 | $36.40 | $1,690.27 | $3,665.05 | $1,911.72 | $1,753.33 |
| 1428 | TORALES CARDENAS RADIEL | Auxiliar General | 17/10/2013 | Direccion General de Agua Potable y Alcantarillado | Direccion General Desarrollo Sustentable | $4,960.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,480.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5.39 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,480.00 | $5.39 | $2,474.61 |
| 1429 | CORONA GUZMAN LINDA | Auxiliar Tecnico Especializado | 16/02/2010 | Secretaria General | Secretaria General | $9,468.50 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $530.00 | $0.00 | $0.00 | $4,734.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $475.89 | $1.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,862.54 | $5,289.30 | $3,339.43 | $1,949.87 |
| 1430 | | | 10/01/2003 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $11,934.67 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,967.30 | $0.00 | $0.00 | $0.00 | $5,967.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $727.43 | $1.60 | $727.43 | $0.00 | $0.00 | $0.00 | $0.00 | $4,393.20 | $11,934.60 | $5,849.66 | $6,084.94 |
| 1433 | PULIDO BENITEZ MARIA AURORA | Secretaria de Delegacion | 16/10/2003 | Jefatura de Coord de Delegaciones y Agencias | Secretaria General | $6,051.63 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,025.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $79.77 | $0.20 | $0.00 | $0.00 | $0.00 | $0.00 | $30.26 | $1,259.71 | $3,050.80 | $1,369.94 | $1,680.86 |
| 1436 | GONZALEZ ROCHA TERESA | Auxiliar Administrativo | 16/10/2003 | Direccion del Registro civil | Secretaria General | $9,468.46 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,734.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $475.89 | $1.00 | $0.00 | $0.00 | $0.00 | $0.00 | $47.34 | $1,425.93 | $4,759.30 | $1,950.16 | $2,809.14 |
| 1441 | LUISES DON SAUL RODRIGO | Matancero | 16/10/2003 | Direccion de Rastros | Promocion Economica | $7,923.91 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,961.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $343.00 | $0.60 | $0.00 | $0.00 | $0.00 | $0.00 | $39.62 | $2,464.65 | $3,986.95 | $2,847.87 | $1,139.08 |
| 1442 | FLORES MEDINA MARIA DEL CARMEN | Promotor | 16/10/2003 | Direccion  General de Desarrollo Social | Direccion General de Desarrollo y Binestar Social | $8,380.78 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,190.40 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $379.55 | $0.70 | $0.00 | $0.00 | $0.00 | $0.00 | $41.90 | $1,810.99 | $4,215.40 | $2,233.14 | $1,982.26 |
| 1465 | VELAZQUEZ HERRERA GABRIEL | Soporte Tecnico | 11/01/2003 | Contraloria | Contraloria | $13,990.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,994.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $946.93 | $2.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,066.48 | $6,994.95 | $4,015.41 | $2,979.54 |
| 1466 | DIAZ RODRIGUEZ HILARIO | Auditor | 11/01/2003 | Contraloria | Contraloria | $13,990.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,994.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $946.93 | $2.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $734.48 | $6,994.95 | $1,683.41 | $5,311.54 |
| 1468 | ESPINOZA PALACIOS JOSE ANTONIO | Jefe de Departamento | 11/01/2003 | Direccion General de Inspeccion Y Vigilancia Municipal | Secretaria General | $17,550.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $8,775.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,327.15 | $2.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,686.44 | $8,775.00 | $4,016.39 | $4,758.61 |
| 1469 | PADILLA SANCHEZ ENRIQUE | Inspector | 11/01/2003 | Direccion General de Inspeccion Y Vigilancia Municipal | Secretaria General | $7,515.56 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,757.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $310.34 | $0.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $394.57 | $3,782.80 | $705.41 | $3,077.39 |
| 1470 | MUÑOZ ESPANTA ARMANDO | Auxiliar General | 11/01/2003 | Direccion de Aseo Publico | Direccion General de Servicios Publicos | $5,826.31 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,913.15 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $67.52 | $0.10 | $0.00 | $0.00 | $0.00 | $0.00 | $29.13 | $1,139.88 | $2,938.15 | $1,236.63 | $1,701.52 |
| 1480 | PEREZ ISIDRO CARLOS | Auxiliar Especializado | 12/01/2003 | Jefatura de Taller Municipal | Direccion General de Servicios Publicos | $8,948.41 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,474.20 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $429.28 | $0.90 | $0.00 | $0.00 | $0.00 | $0.00 | $44.74 | $1,961.79 | $4,499.20 | $2,436.71 | $2,062.49 |
| 1488 | PADILLA BARRIOS OLGA LIDIA | Secretaria de Direccion de Area | 02/01/2010 | Direccion de Educacion | Secretaria General | $8,121.46 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,060.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $358.82 | $0.70 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,588.38 | $4,085.80 | $1,947.90 | $2,137.90 |
| 1496 | DAVALOS NAVARRO CARLOS | Asesor particular de Regidor | 10/01/2012 | Sala de Regidores | Sala de Regidores | $17,898.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $8,949.48 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,364.42 | $2.90 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,293.62 | $8,949.48 | $3,660.94 | $5,288.54 |
| 1497 | MORALES SANCHEZ DAVID | Jefe de Departamento | 01/01/2010 | Direccion de Medio Ambiente y Ecologia | Direccion General de Servicios Publicos | $23,992.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $11,995.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,052.76 | $4.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,258.58 | $11,995.95 | $7,315.64 | $4,680.31 |
| 1508 | GARCIA MARQUEZ JOSE ANGEL | DIRECTOR | 10/01/2012 | Direccion de Educacion | Direccion General de Desarrollo y Binestar Social | $37,575.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $18,787.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,820.93 | $7.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $18,787.50 | $3,828.43 | $14,959.07 |
| 1513 | ZERMEÑO BARBA ANDRES | Regidor | 10/01/2012 | Sala de Regidores | Sala de Regidores | $47,997.01 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $23,998.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,384.23 | $8.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,519.84 | $23,998.50 | $7,912.57 | $16,085.93 |
| 1514 | HANON MONTERO JOSE RAMON | Coordinador | 09/01/2013 | Direccion de Integracion y Dictaminacion | Secretaria General | $13,990.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,994.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $946.93 | $2.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $734.48 | $6,994.95 | $1,683.41 | $5,311.54 |
| 1516 | BOLLAIN Y GOYTIA BALDERRAMA GERARDO ARMANDO | Oficial Mayor de Padron y Licencias | 06/01/2013 | Oficialia Mayor de Padron y Licencias | Oficilia Mayor de Padron y Licencias | $54,815.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $27,407.55 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,406.95 | $10.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,877.79 | $27,407.55 | $9,294.74 | $18,112.81 |
| 1517 | CABRERA UREÑA LUIS ENRIQUE | Jefe de Departamento | 16/01/2007 | Secretaria Particular | Secretaria Particular | $17,258.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $8,629.20 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,296.01 | $2.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $8,629.20 | $1,298.81 | $7,330.39 |
| 1522 | CERDA CASILLAS ADRIAN | Topografo | 01/01/2004 | Direccion General de Agua Potable y Alcantarillado | Direccion General Desarrollo Sustentable | $10,378.55 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,189.25 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $561.23 | $1.20 | $0.00 | $0.00 | $0.00 | $0.00 | $51.89 | $2,208.87 | $5,214.25 | $2,823.19 | $2,391.06 |
| 1536 | GARCIA JUAREZ JORGE GUSTAVO | Director de Area | 01/01/2010 | Direccion General de Ordenamiento Territorial | Direccion General de Desarrollo y Binestar Social | $44,762.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $22,381.05 | $4,903.18 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,899.00 | $8.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $22,381.05 | $9,810.68 | $12,570.37 |
| 1539 | LOPEZ FAJARDO SERGIO | Jefe de Departamento | 01/01/2004 | Direccion General de Ordenamiento Territorial | Direccion General Desarrollo Sustentable | $17,550.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $8,775.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,327.15 | $2.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $921.38 | $8,775.00 | $2,251.33 | $6,523.67 |
| 1544 | GARCIA JOYA SARA PATRICIA | Analista | 01/01/2004 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $8,431.92 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,215.90 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $383.63 | $0.70 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,958.68 | $4,240.90 | $2,343.01 | $1,897.89 |
| 1545 | TORRES VIDRIO GENARO | DIRECTOR | 10/01/2012 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $37,575.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $18,787.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,820.93 | $7.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,767.71 | $18,787.50 | $7,596.14 | $11,191.36 |
| 1556 | GARCIA BLANCO HECTOR MANUEL | Medico Especialista | 01/01/2004 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $16,358.41 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $8,179.20 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,199.89 | $2.60 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $858.82 | $8,179.20 | $2,061.31 | $6,117.89 |
| 1558 | ARELLANO ESTRADA LUIS RODRIGO | Coordinador | 11/01/2005 | Direccion de Proteccion Civil y Bomberos | Secretaria General | $14,995.98 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $7,498.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,054.39 | $2.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,148.29 | $7,498.05 | $4,204.98 | $3,293.07 |
| 1562 | CADENAS UREÑA ABELARDO | Director de Area | 01/01/2004 | Coordinacion de Desarrollo Social | Direccion General de Desarrollo y Binestar Social | $27,222.47 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $13,611.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,432.69 | $5.10 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $13,611.30 | $2,437.79 | $11,173.51 |
| 1568 | YEPEZ OLMEDO RAMON | Jefe de Departamento | 01/01/2004 | Direccion de Rastros | Direccion General de Desarrollo y Binestar Social | $20,454.08 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $10,227.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,637.30 | $3.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,073.84 | $10,227.00 | $2,714.64 | $7,512.36 |
| 1571 | DON ISIDRO JOSE HUMBERTO | Especialista | 16/06/2013 | Direccion General de Agua Potable y Alcantarillado | Direccion General Desarrollo Sustentable | $10,000.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,000.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $523.51 | $1.10 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,000.00 | $524.61 | $4,475.39 |
| 1573 | HERNANDEZ JIMENEZ ROBERTO | Electricista | 21/11/2008 | Direccion de Alumbrado Publico | Direccion General de Servicios Publicos | $8,844.82 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,422.45 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $420.01 | $0.80 | $0.00 | $0.00 | $0.00 | $0.00 | $44.22 | $1,939.35 | $4,447.45 | $2,404.38 | $2,043.07 |
| 1574 | GUZMAN UREÑA JOSE ANTONIO | Jefe de Departamento | 01/01/2004 | Direccion de Tecnologias de la Informacion | Oficialia Mayor Administrativa | $22,764.13 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $11,382.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,908.36 | $4.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,195.12 | $11,382.00 | $3,107.48 | $8,274.52 |
| 1575 | LUNA IBARRA JESUS | Tecnico de Soporte de Informatica | 01/01/2004 | Direccion de Tecnologias de la Informacion | Oficialia Mayor Administrativa | $9,468.46 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,734.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $475.89 | $1.00 | $0.00 | $0.00 | $0.00 | $0.00 | $47.34 | $497.09 | $4,759.30 | $1,021.32 | $3,737.98 |
| 1576 | GALINDO CORTES DAVID ALONSO | Tecnico de Soporte de Informatica | 01/01/2004 | Direccion de Tecnologias de la Informacion | Oficialia Mayor Administrativa | $9,468.46 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,734.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $475.89 | $1.00 | $0.00 | $0.00 | $0.00 | $0.00 | $47.34 | $2,226.82 | $4,759.30 | $2,751.05 | $2,008.25 |
| 1579 | VAZQUEZ FIGUEROA JESUS EDGARDO | Jefe de Departamento | 01/01/2010 | Direccion Administrativa | Secretaria General | $23,992.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $11,995.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,052.76 | $4.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,259.58 | $11,995.95 | $3,316.64 | $8,679.31 |
| 1583 | ENRIQUEZ GARCIA HECTOR | Supervisor | 01/01/2004 | Direccion General de Agua Potable y Alcantarillado | Direccion General Desarrollo Sustentable | $11,284.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,642.55 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $658.06 | $1.40 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,106.45 | $5,642.55 | $4,765.91 | $876.64 |
| 1587 | MAGAÑA PLASCENCIA MARGARITA | Soporte Tecnico | 08/01/2013 | Direccion General de Agua Potable y Alcantarillado | Direccion General de Servicios Publicos | $13,740.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,870.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $920.24 | $2.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,870.00 | $922.24 | $5,947.76 |
| 1593 | VIDRIO MARTINEZ LUIS OCTAVIO | SINDICO | 10/01/2012 | Sindicatura | Sindicatura | $49,997.01 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $24,998.51 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,684.23 | $8.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $15,123.84 | $24,998.51 | $20,816.57 | $4,181.94 |
| 1601 | GARCIA MIRANDA SANDRA | Jefe de Departamento | 01/01/2004 | Direccion de Finanzas | Tesoreria | $18,910.19 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $9,455.10 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,472.42 | $3.20 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,937.79 | $9,455.10 | $4,413.41 | $5,041.69 |
| 1604 | CORTEZ FLORES MARTHA LETICIA | Auxiliar Administrativo | 01/01/2004 | Direccion de Catastro | Tesoreria | $7,761.99 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,880.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $330.04 | $0.60 | $0.00 | $0.00 | $0.00 | $0.00 | $38.81 | $2,426.82 | $3,905.95 | $2,796.27 | $1,109.68 |
| 1607 | VAZQUEZ CENTENO ALICIA | Jefe de Departamento | 01/01/2004 | Direccion General de Obras Publicas | Direccion General Desarrollo Sustentable | $17,550.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $8,775.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,327.15 | $2.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,047.38 | $8,775.00 | $5,377.33 | $3,397.67 |
| 1616 | MENDOZA MONDRAGON JORGE | Coordinador | 08/01/2011 | Direccion Administrativa | Oficialia Mayor Administrativa | $11,300.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,650.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $659.65 | $1.40 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,650.00 | $661.05 | $4,988.95 |
| 1621 | ESTRADA ASERO GUSTABO | Coordinador | 02/01/2010 | Direccion General de Atencion Ciudadana | Secretaria Particular | $13,990.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,994.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $946.93 | $2.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,768.27 | $6,994.95 | $2,717.20 | $4,277.75 |
| 1623 | ZUÑIGA VILLASEÑOR MARIA AMPARO | Auxiliar Administrativo | 02/03/2007 | Direccion de Cementerios | Secretaria Particular | $9,601.16 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,800.60 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $487.77 | $1.00 | $0.00 | $0.00 | $0.00 | $0.00 | $48.01 | $2,105.06 | $4,825.60 | $2,641.84 | $2,183.76 |
| 1625 | BASULTO OROZCO LUIS IGNACIO | Coordinador | 08/01/2010 | Direccion General de Procesos Ciudadanos | Direccion General de Desarrollo y Binestar Social | $15,925.82 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $7,962.90 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,153.69 | $2.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,410.49 | $7,962.90 | $7,566.68 | $396.22 |
| 1627 | MONTAÑO JIMENEZ RAMIRO | Supervisor | 01/01/2004 | Direccion  General de Desarrollo Social | Direccion General de Desarrollo y Binestar Social | $12,179.49 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,089.70 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $753.57 | $1.60 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $639.42 | $6,089.70 | $1,394.59 | $4,695.11 |
| 1628 | DAVILA VAZQUEZ PABLO | Coordinador | 01/01/2004 | Oficialia Mayor de Padron y Licencias | Oficilia Mayor de Padron y Licencias | $12,689.79 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,344.85 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $808.07 | $1.70 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $666.21 | $6,344.85 | $1,475.98 | $4,868.87 |
| 1630 | MIRAMONTES GONZALEZ JOSE MANUEL | Fontanero | 01/01/2004 | Direccion General de Agua Potable y Alcantarillado | Direccion General Desarrollo Sustentable | $7,496.60 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,748.35 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $308.82 | $0.50 | $0.00 | $0.00 | $0.00 | $0.00 | $37.48 | $1,504.57 | $3,773.35 | $1,851.37 | $1,921.98 |
| 1633 | SANCHEZ ENRIQUEZ ERNESTO | Auxiliar General | 02/01/2013 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $4,500.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $34.03 | $2,250.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,284.03 | $0.00 | $2,284.03 |
| 1639 | | Oficial | 10/01/2012 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $28,555.06 | $0.00 | $0.00 | $0.00 | $3,884.34 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $14,277.60 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,633.26 | $5.40 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,873.00 | $18,161.94 | $9,511.66 | $8,650.28 |
| 1641 | RODRIGUEZ FERRER JOHANA LIZBETH | Auxiliar Administrativo | 01/01/2004 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $6,332.90 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,166.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $115.33 | $0.30 | $0.00 | $0.00 | $0.00 | $0.00 | $31.66 | $1,514.61 | $3,191.50 | $1,661.90 | $1,529.60 |
| 1644 | | | 01/01/2004 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $11,934.67 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,967.30 | $0.00 | $0.00 | $0.00 | $5,967.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $115.26 | $0.00 | $0.00 | $727.43 | $1.60 | $727.43 | $0.00 | $0.00 | $0.00 | $0.00 | $3,527.14 | $11,934.60 | $5,098.86 | $6,835.74 |
| 1651 | DIAZ LOPEZ JUAN | Paramedico Operador | 01/01/2004 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $9,700.00 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,849.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $496.62 | $1.00 | $0.00 | $0.00 | $0.00 | $0.00 | $48.50 | $3,150.44 | $4,874.95 | $3,696.56 | $1,178.39 |
| 1654 | FERNANDEZ ROJO OFELIA | Vacunadora | 01/01/2004 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $3,004.82 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $115.56 | $1,502.40 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $15.02 | $799.75 | $1,642.96 | $814.77 | $828.19 |
| 1655 | HERNANDEZ MONTES MARIA ELENA | Vacunadora | 01/01/2004 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $3,004.82 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $115.56 | $1,502.40 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $15.02 | $748.11 | $1,642.96 | $763.13 | $879.83 |
| 1656 | SANCHEZ BARAJAS MARIA LINDA | Vacunadora | 01/01/2004 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $3,004.82 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $115.56 | $1,502.40 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $15.02 | $782.09 | $1,642.96 | $797.11 | $845.85 |
| 1657 | PEREZ ZAVALA MA ROSA | Vacunadora | 01/01/2004 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $3,004.82 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $115.56 | $1,502.40 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $15.02 | $484.87 | $1,642.96 | $499.89 | $1,143.07 |
| 1658 | REYES TOSCANO ALICIA | Vacunadora | 01/01/2004 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $3,004.82 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $115.56 | $1,502.40 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $15.02 | $157.75 | $1,642.96 | $172.77 | $1,470.19 |
| 1660 | HERNANDEZ DE LA TORRE MICAELA | Auxiliar General | 01/01/2004 | Jefatura  de Mantenimiento Interno | Secretaria General | $5,187.55 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,593.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $17.77 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $25.94 | $1,291.07 | $2,618.80 | $1,334.78 | $1,284.02 |
| 1667 | NAVA FLORES ADRIAN | Jefe de Departamento | 05/02/2007 | Coordinacion de Proyectos Estrategicos | Direccion General Desarrollo Sustentable | $10,712.63 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,356.35 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $596.93 | $1.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $562.41 | $5,381.35 | $1,160.64 | $4,220.71 |
| 1672 | LOPEZ SANABRIA PATRICIA | Asistente de Director | 01/05/2004 | Jefatura de Protocolo | Secretaria Particular | $13,026.11 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,513.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $843.99 | $1.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $683.87 | $6,513.00 | $1,529.66 | $4,983.34 |
| 1673 | VIZCARRA LOPEZ JOSE LUIS | Especialista | 01/05/2004 | Secretaria General | Secretaria General | $18,910.19 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $9,455.10 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,472.42 | $3.20 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $992.78 | $9,455.10 | $2,468.40 | $6,986.70 |
| 1674 | CARDENAS GARCIA J. SANTOS | Coordinador | 01/05/2004 | Direccion General de Obras Publicas | Direccion General de Servicios Publicos | $13,068.66 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,534.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $848.54 | $1.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $686.10 | $6,534.30 | $1,536.44 | $4,997.86 |
| 1686 | OLIVARES HERNANDEZ EVERARDO | Auxiliar Tecnico Administrativo | 16/01/2009 | Direccion de Desarrollo Agricola | Promocion Economica | $9,808.21 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,904.10 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $506.32 | $1.10 | $0.00 | $0.00 | $0.00 | $0.00 | $49.04 | $1,261.93 | $4,929.10 | $1,818.39 | $3,110.71 |
| 1692 | | | 01/01/1998 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $11,934.67 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,967.30 | $0.00 | $0.00 | $0.00 | $5,967.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $727.43 | $1.60 | $727.43 | $0.00 | $0.00 | $0.00 | $0.00 | $2,231.59 | $11,934.60 | $3,688.05 | $8,246.55 |
| 1703 | | | 05/01/1998 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $11,934.67 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,967.30 | $0.00 | $0.00 | $0.00 | $5,967.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $727.43 | $1.60 | $727.43 | $0.00 | $0.00 | $0.00 | $0.00 | $3,546.29 | $11,934.60 | $5,002.75 | $6,931.85 |
| 1707 | | | 16/01/2001 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $14,321.60 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $7,160.85 | $0.00 | $0.00 | $0.00 | $7,160.85 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $982.37 | $2.10 | $982.37 | $0.00 | $0.00 | $0.00 | $0.00 | $751.88 | $14,321.70 | $2,718.72 | $11,602.98 |
| 1719 | | | 05/01/2003 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $11,934.67 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,967.30 | $0.00 | $0.00 | $0.00 | $5,967.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $473.57 | $0.00 | $0.00 | $727.43 | $1.60 | $727.43 | $0.00 | $0.00 | $0.00 | $0.00 | $950.31 | $11,934.60 | $2,880.34 | $9,054.26 |
| 1724 | GUTIERREZ IÑIGUEZ TERESA | Auxiliar Administrativo | 16/01/2004 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $6,332.90 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,166.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $115.33 | $0.30 | $0.00 | $0.00 | $0.00 | $0.00 | $31.66 | $332.48 | $3,191.50 | $479.77 | $2,711.73 |
| 1740 | LIZARDI RUIZ SERGIO GIOVANNI | Soporte Tecnico | 10/01/2012 | Sindicatura | Sindicatura | $17,550.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $8,775.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,327.15 | $2.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,650.45 | $8,775.00 | $5,980.40 | $2,794.60 |
| 1742 | | | 16/01/2004 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $17,185.92 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $8,592.90 | $0.00 | $0.00 | $0.00 | $8,592.90 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,288.25 | $2.80 | $1,288.26 | $0.00 | $0.00 | $0.00 | $0.00 | $3,557.26 | $17,185.80 | $6,136.57 | $11,049.23 |
| 1743 | | | 16/01/2004 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $17,185.92 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $8,592.90 | $0.00 | $0.00 | $0.00 | $8,592.90 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,288.25 | $2.80 | $1,288.26 | $0.00 | $0.00 | $0.00 | $0.00 | $902.26 | $17,185.80 | $3,481.57 | $13,704.23 |
| 1744 | BUENROSTRO RODRIGUEZ MOISES | Auxiliar Tecnico Operativo SP | 16/01/2004 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $9,882.64 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,941.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $512.99 | $1.10 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,051.17 | $4,966.30 | $3,565.26 | $1,401.04 |
| 1745 | | | 16/01/2004 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $11,934.67 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,967.30 | $0.00 | $0.00 | $0.00 | $5,967.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $727.43 | $1.60 | $727.43 | $0.00 | $0.00 | $0.00 | $0.00 | $1,460.57 | $11,934.60 | $2,917.03 | $9,017.57 |
| 1748 | RAMOS LOMELIN JOSE IGNACIO | Director de Area | 01/01/2010 | Direccion General de Ordenamiento Territorial | Direccion General Desarrollo Sustentable | $30,550.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $15,274.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,823.98 | $5.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,603.88 | $15,274.95 | $4,433.66 | $10,841.29 |
| 1755 | RAMIREZ MADRIGAL NICOLAS RAFAEL | Jefe de Departamento | 23/01/2004 | Direccion de Adquisiciones | Oficialia Mayor Administrativa | $17,258.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $8,629.20 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,725.84 | $927.37 | $2.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $8,629.20 | $2,656.01 | $5,973.19 |
| 1761 | AGUILAR CASTILLO CRUZ ANTONIO | Soporte Tecnico | 02/01/2010 | Direccion de Educacion | Direccion General de Desarrollo y Binestar Social | $15,925.82 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $7,962.90 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,153.69 | $2.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $836.11 | $7,962.90 | $1,992.30 | $5,970.60 |
| 1765 | GARCIA CORTES OSCAR | Auxiliar General | 02/02/2004 | Direccion General de Agua Potable y Alcantarillado | Direccion General de Servicios Publicos | $6,694.60 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,347.25 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $135.00 | $0.30 | $0.00 | $0.00 | $0.00 | $0.00 | $33.47 | $351.47 | $3,372.25 | $520.24 | $2,852.01 |
| 1767 | RODRIGUEZ MARQUEZ EVERARDO | Auxiliar Especializado | 02/02/2004 | Direccion General de Agua Potable y Alcantarillado | Direccion General Desarrollo Sustentable | $7,924.03 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,961.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $343.00 | $0.60 | $0.00 | $0.00 | $0.00 | $0.00 | $39.62 | $943.74 | $3,986.95 | $1,326.96 | $2,659.99 |
| 1769 | HERNANDEZ  SERGIO | Almacenista | 02/09/2004 | Jefatura de Taller Municipal | Direccion General de Servicios Publicos | $8,757.40 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,378.65 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $412.16 | $0.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,911.76 | $4,403.65 | $2,324.72 | $2,078.93 |
| 1771 | NEGRETE ROMERO JUAN | Analista | 21/01/2004 | Direccion de Ingresos | Tesoreria | $9,683.42 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,841.70 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $495.14 | $1.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $508.38 | $4,866.70 | $1,004.52 | $3,862.18 |
| 1784 | | | 10/01/2007 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $14,321.60 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $7,160.85 | $0.00 | $0.00 | $0.00 | $7,160.85 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $982.37 | $2.10 | $982.37 | $0.00 | $0.00 | $0.00 | $0.00 | $3,716.47 | $14,321.70 | $5,683.31 | $8,638.39 |
| 1787 | MORALES FLORES CRISTINA | Asistente de Director General | 02/09/2004 | Direccion General de Servicios Medicos | Contraloria | $13,026.11 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,513.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $843.99 | $1.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,046.01 | $6,513.00 | $3,891.80 | $2,621.20 |
| 1789 | ALVIZO SANCHEZ JOSE JAIME | Auxiliar Operativo | 02/09/2004 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $7,280.21 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,640.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $184.55 | $0.50 | $0.00 | $0.00 | $0.00 | $0.00 | $36.40 | $665.97 | $3,665.05 | $887.42 | $2,777.63 |
| 1799 | TENIENTE NORIA SANDRA PATRICIA | Tecnico Soporte Infomatica | 16/02/2004 | Direccion de Medio Ambiente y Ecologia | Promocion Economica | $12,092.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,046.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $744.34 | $1.60 | $0.00 | $0.00 | $0.00 | $0.00 | $60.47 | $2,969.87 | $6,046.50 | $3,776.28 | $2,270.22 |

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| 1804 | GUTIERREZ CHAVIRA VERONICA CECILIA | Secretaria de Direccion de Area | 16/02/2004 | Direccion Administrativa | Secretaria General | $6,789.48 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,394.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $226.32 | $0.00 | $0.00 | $0.00 | $115.55 | $0.40 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,254.41 | $3,419.80 | $1,596.68 | $1,823.12 |
| 1807 | MACIAS DIAZ RICARDO | Electricista | 16/02/2004 | Direccion de Alumbrado Publico | Direccion General Desarrollo Sustentable | $8,844.68 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,422.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $419.98 | $0.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $44.22 | $1,939.35 | $4,447.30 | $2,404.35 | $2,042.95 |
| 1811 | GARCIA LARA ROBERTO | Coordinador | 08/01/2010 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $13,990.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,994.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $946.93 | $2.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,111.55 | $6,994.95 | $5,060.48 | $1,934.47 |
| 1813 | VELAZQUEZ CABRERA MARTIN | Coordinador | 16/01/2007 | Coordinacion de Servicios Publicos | Direccion General de Servicios Publicos | $13,824.76 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,912.45 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $929.31 | $2.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $725.80 | $6,912.45 | $1,657.11 | $5,255.34 |
| 1815 | MICHEL ROMO MIGUEL ANGEL | Coordinador | 23/02/2004 | Direccion General de Obras Publicas | Direccion General Desarrollo Sustentable | $12,763.22 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,381.60 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $815.92 | $1.70 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,781.52 | $6,381.60 | $3,599.14 | $2,782.46 |
| 1822 | TEJEDA MARQUEZ FRANCISCO JAVIER | Auxiliar General | 19/06/2009 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $6,333.14 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,166.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $115.33 | $0.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $31.66 | $620.49 | $3,191.50 | $767.78 | $2,423.72 |
| 1823 | DAVALOS CERVANTES PEDRO | Director General | 01/01/2010 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $44,762.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $22,381.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,899.00 | $8.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $9,811.01 | $22,381.05 | $14,718.51 | $7,662.54 |
| 1824 | RIVERA GOMEZ ANDRES ALFREDO | Supervisor | 16/10/2012 | Direccion de Rastros | Direccion General de Servicios Publicos | $13,740.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,870.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $920.24 | $2.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,870.00 | $922.24 | $5,947.76 |
| 1828 | SALINAS GUZMAN JOSE CARLOS | Delegado Municipal | 02/01/2013 | Jefatura de Coord de Delegaciones y Agencias | Secretaria General | $11,980.42 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,990.25 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $732.33 | $1.60 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,228.97 | $5,990.25 | $2,962.90 | $3,027.35 |
| 1830 | ALATORRE HERNANDEZ GABRIEL | Auxiliar Operativo | 01/01/2010 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $7,515.51 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,757.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $310.34 | $0.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $394.56 | $3,782.80 | $705.40 | $3,077.40 |
| 1832 | MUNGUIA SALCIDO SARA | Auxiliar Administrativo | 16/05/2007 | Direccion  General de Desarrollo Social | Secretaria General | $7,762.02 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,880.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $330.04 | $0.60 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $38.81 | $2,211.03 | $3,905.95 | $2,580.48 | $1,325.47 |
| 1838 | HERNANDEZ LOMELI ANGELINA | Auxiliar Operativo | 01/01/2010 | Jefatura de Coord de Delegaciones y Agencias | Direccion General de Servicios Publicos | $7,515.51 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,757.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $310.34 | $0.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $394.56 | $3,782.80 | $705.40 | $3,077.40 |
| 1842 | TORRES MARTINEZ FEDERICO | Analista | 16/05/2007 | Jefatura del Archivo Municipal | Secretaria General | $8,874.03 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,437.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $422.62 | $0.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,593.02 | $4,462.00 | $2,016.44 | $2,445.56 |
| 1843 | FLORES MIRANDA FELIPE DE JESUS | Director de Area | 01/01/2010 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $30,550.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $15,274.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,823.98 | $5.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,695.88 | $15,274.95 | $9,525.66 | $5,749.29 |
| 1853 | RIVAS PARRA MANUEL | Auxiliar Administrativo | 10/01/2012 | Direccion Juridica | Presidencia | $7,762.17 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,881.10 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $330.06 | $0.60 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,420.53 | $3,906.10 | $1,751.19 | $2,154.91 |
| 1860 | AVALOS NUÑEZ MARCO IVAN | Oficial de Proteccion Civil | 03/01/2004 | Direccion de Proteccion Civil y Bomberos | Secretaria General | $10,920.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,460.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $619.07 | $1.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,970.77 | $5,460.00 | $4,591.14 | $868.86 |
| 1863 | | | 03/01/2004 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $14,321.60 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $7,160.85 | $0.00 | $0.00 | $0.00 | $7,160.85 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $982.37 | $2.10 | $982.37 | $0.00 | $982.37 | $0.00 | $0.00 | $0.00 | $0.00 | $3,322.65 | $14,321.70 | $5,289.49 | $9,032.21 |
| 1865 | ESTRADA LOPEZ MA CRUZ | Cajera/o | 16/03/2004 | Direccion de Ingresos | Tesoreria | $9,341.84 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,670.85 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $464.52 | $1.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $972.14 | $4,695.85 | $1,437.66 | $3,258.19 |
| 1867 | SIORDIA MENDOZA ALBERTO JORGE | Auxiliar Administrativo | 16/03/2004 | Jefatura de Taller Municipal | Direccion General de Servicios Publicos | $7,761.99 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,880.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $330.04 | $0.60 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $38.81 | $1,635.50 | $3,905.95 | $2,004.95 | $1,901.00 |
| 1876 | GOMEZ CHAVEZ ORLANDO EFRAIN | Auxiliar Operativo | 22/02/2004 | Coordinacion de Servicios Publicos | Direccion General Desarrollo Sustentable | $6,477.71 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,238.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $123.20 | $0.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $32.39 | $1,420.08 | $3,263.80 | $1,575.97 | $1,687.83 |
| 1877 | NAVARRETE RUIZ MARIA JASMIN | Soporte Tecnico | 16/03/2004 | Coordinacion de Proyectos Estrategicos | Presidencia | $23,992.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $11,995.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,052.76 | $4.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,976.70 | $11,995.95 | $8,033.76 | $3,962.19 |
| 1880 | GUTIERREZ OROZCO SANTIAGO | Auxiliar Especializado | 16/02/2004 | Direccion de Desarrollo Pecuario | Promocion Economica | $8,948.41 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,474.20 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $429.28 | $0.90 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $44.74 | $1,277.79 | $4,499.20 | $1,752.71 | $2,746.49 |
| 1883 | CHAVEZ ARRIERO OSCAR | Jefe de Departamento | 04/01/2010 | Direccion de Alumbrado Publico | Direccion General Desarrollo Sustentable | $17,550.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $8,775.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,327.15 | $2.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,431.38 | $8,775.00 | $5,761.33 | $3,013.67 |
| 1884 | HERRERA FLORES MA GUADALUPE | Secretaria de Delegacion | 03/01/2004 | Direccion del Registro civil | Secretaria General | $6,051.63 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,025.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $79.77 | $0.20 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $30.26 | $1,459.32 | $3,050.80 | $1,569.55 | $1,481.25 |
| 1885 | GUERRERO VILLANUEVA CARLOS ALBERTO | Coordinador | 13/02/2004 | Direccion de Tecnologias de la Informacion | Oficialia Mayor Administrativa | $14,075.58 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $7,037.85 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $956.10 | $2.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,675.96 | $7,037.85 | $4,634.06 | $2,403.79 |
| 1890 | SANCHEZ CAMPOS JOSE LUIS | Coordinador | 03/08/2004 | Direccion General de Agua Potable y Alcantarillado | Direccion General Desarrollo Sustentable | $12,939.79 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,469.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $834.79 | $1.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $679.34 | $6,469.95 | $1,515.93 | $4,954.02 |
| 1891 | MARTINEZ PACAS JAIME | Supervisor | 11/01/2014 | Direccion de Alumbrado Publico | Direccion General Desarrollo Sustentable | $10,565.09 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,282.55 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $581.16 | $1.20 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $554.67 | $5,307.55 | $1,137.03 | $4,170.52 |
| 1895 | ACEVES DE ARCOS CECILIA | Cajera/o | 15/03/2004 | Direccion de Ingresos | Tesoreria | $9,341.84 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,670.85 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $464.52 | $1.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,280.71 | $4,695.85 | $2,746.23 | $1,949.62 |
| 1896 | MEDRANO VIVEROS JORGE LUIS | Auxiliar Especializado | 26/08/2013 | Direccion General de Defensoria de Espacios Publicos | Direccion General Desarrollo Sustentable | $8,250.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,125.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $369.09 | $0.70 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,125.00 | $369.79 | $3,755.21 |
| 1897 | DAMIAN GUZMAN IRMA YOLANDA | Secretaria de Delegacion | 16/03/2004 | Jefatura de Coord de Delegaciones y Agencias | Secretaria General | $6,051.63 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,025.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $79.77 | $0.20 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $30.26 | $317.71 | $3,050.80 | $427.94 | $2,622.86 |
| 1898 | SANTILLAN LARA ZENAIDA | Auxiliar General | 03/01/2004 | Jefatura  de Mantenimiento Interno | Secretaria General | $5,186.11 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,593.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $17.69 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $25.93 | $1,174.96 | $2,618.05 | $1,218.58 | $1,399.47 |
| 1900 | FLORES LLAMAS GUSTAVO | Regidor | 01/01/2010 | Sala de Regidores | Sala de Regidores | $47,997.01 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $23,998.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,384.23 | $8.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,519.84 | $23,998.50 | $7,912.57 | $16,085.93 |
| 1908 | PRECIADO NERI MARIA CRISTINA | Auxiliar de Intendencia | 16/03/2004 | Jefatura  de Mantenimiento Interno | Direccion General Desarrollo Sustentable | $5,826.31 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,913.15 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $67.52 | $0.10 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $29.13 | $2,846.98 | $2,938.15 | $2,943.73 | - $5.58 |
| 1916 | | | 15/03/2004 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $17,185.92 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $8,592.90 | $0.00 | $0.00 | $0.00 | $8,592.90 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,288.25 | $2.80 | $1,288.26 | $0.00 | $1,288.26 | $0.00 | $0.00 | $0.00 | $0.00 | $4,008.36 | $17,185.80 | $6,587.67 | $10,598.13 |
| 1923 | GONZALEZ ESPANTA ISIDRO | Fontanero | 16/02/2004 | Direccion General de Agua Potable y Alcantarillado | Direccion General Desarrollo Sustentable | $7,496.61 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,748.35 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $308.82 | $0.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $37.48 | $393.57 | $3,773.35 | $740.37 | $3,032.98 |
| 1925 | ESQUIVEL CORTES ROSA MARIA | Analista | 16/03/2004 | Direccion de Patrimonio | Tesoreria | $9,683.42 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,841.70 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $495.14 | $1.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,480.87 | $4,866.70 | $2,977.01 | $1,889.69 |
| 1933 | | | 06/01/2004 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $11,934.67 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,967.30 | $0.00 | $0.00 | $0.00 | $5,967.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $727.43 | $1.60 | $727.43 | $0.00 | $727.43 | $0.00 | $0.00 | $0.00 | $0.00 | $3,074.28 | $11,934.60 | $4,530.74 | $7,403.86 |
| 1934 | | | 06/01/2004 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $11,934.67 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,967.30 | $0.00 | $0.00 | $0.00 | $5,967.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $727.43 | $1.60 | $727.43 | $0.00 | $727.43 | $0.00 | $0.00 | $0.00 | $0.00 | $2,757.32 | $11,934.60 | $4,213.78 | $7,720.82 |
| 1938 | | | 06/01/2004 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $14,321.60 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $7,160.85 | $0.00 | $0.00 | $0.00 | $7,160.85 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $982.37 | $2.10 | $982.37 | $0.00 | $982.37 | $0.00 | $0.00 | $0.00 | $0.00 | $2,376.88 | $14,321.70 | $4,343.72 | $9,977.98 |
| 1939 | | | 06/01/2004 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $14,321.60 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $7,160.85 | $0.00 | $0.00 | $0.00 | $7,160.85 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $982.37 | $2.10 | $982.37 | $0.00 | $982.37 | $0.00 | $0.00 | $0.00 | $0.00 | $4,416.00 | $14,321.70 | $6,382.84 | $7,938.86 |
| 1940 | | | 06/01/2004 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $11,934.67 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,967.30 | $0.00 | $0.00 | $0.00 | $5,967.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $727.43 | $1.60 | $727.43 | $0.00 | $727.43 | $0.00 | $0.00 | $0.00 | $0.00 | $2,874.04 | $11,934.60 | $4,330.50 | $7,604.10 |
| 1946 | | | 06/01/2004 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $14,321.60 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $7,160.85 | $0.00 | $0.00 | $0.00 | $7,160.85 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $982.37 | $2.10 | $982.37 | $0.00 | $982.37 | $0.00 | $0.00 | $0.00 | $0.00 | $1,751.88 | $14,321.70 | $3,718.72 | $10,602.98 |
| 1948 | | Suboficial | 06/01/2004 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $23,795.89 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $11,898.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,029.72 | $4.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,687.28 | $11,898.00 | $6,721.30 | $5,176.70 |
| 1950 | | | 06/01/2004 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $11,934.67 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,967.30 | $0.00 | $0.00 | $0.00 | $5,967.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $727.43 | $1.60 | $727.43 | $0.00 | $727.43 | $0.00 | $0.00 | $0.00 | $0.00 | $1,940.03 | $11,934.60 | $3,396.49 | $8,538.11 |
| 1951 | | | 06/01/2004 | Direccion General de Seguridad Publica | Presidencia | $17,185.92 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $8,592.90 | $0.00 | $0.00 | $0.00 | $8,592.90 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,288.25 | $2.80 | $1,288.26 | $0.00 | $1,288.26 | $0.00 | $0.00 | $0.00 | $0.00 | $4,513.21 | $17,185.80 | $7,092.52 | $10,093.28 |
| 1955 | | | 06/01/2004 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $14,321.60 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $7,160.85 | $0.00 | $0.00 | $0.00 | $7,160.85 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $982.37 | $2.10 | $982.37 | $0.00 | $982.37 | $0.00 | $0.00 | $0.00 | $0.00 | $2,851.88 | $14,321.70 | $4,818.72 | $9,502.98 |
| 1957 | | | 06/01/2004 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $14,321.60 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $7,160.85 | $0.00 | $0.00 | $0.00 | $7,160.85 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $982.37 | $2.10 | $982.37 | $0.00 | $982.37 | $0.00 | $0.00 | $0.00 | $0.00 | $2,761.88 | $14,321.70 | $4,728.72 | $9,592.98 |
| 1962 | | | 06/01/2004 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $11,934.67 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,967.30 | $0.00 | $0.00 | $0.00 | $5,967.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $727.43 | $1.60 | $727.43 | $0.00 | $727.43 | $0.00 | $0.00 | $0.00 | $0.00 | $1,940.27 | $11,934.60 | $3,396.73 | $8,537.87 |
| 1963 | RUVALCABA RAMIREZ MARIA DE LOS ANGELES | Auxiliar de Intendencia | 19/04/2004 | Jefatura  de Mantenimiento Interno | Direccion General Desarrollo Sustentable | $5,826.31 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,913.15 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $67.52 | $0.10 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $29.13 | $946.52 | $2,938.15 | $1,043.27 | $1,894.88 |
| 1975 | | Suboficial | 16/04/2004 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $23,795.89 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $11,898.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,029.72 | $4.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,451.67 | $11,898.00 | $6,485.69 | $5,412.31 |
| 1980 | GOMEZ MARAVEL OCTAVIANO | Forestal | 03/01/2004 | Direccion de Medio Ambiente y Ecologia | Direccion General Desarrollo Sustentable | $8,400.00 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,200.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $381.09 | $0.70 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $42.00 | $2,251.10 | $4,225.00 | $2,674.89 | $1,550.11 |
| 1981 | AVILA VERGARA FRANCISCO | Forestal | 03/01/2004 | Direccion de Medio Ambiente y Ecologia | Direccion General Desarrollo Sustentable | $8,400.00 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,200.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $381.09 | $0.70 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $42.00 | $2,301.17 | $4,225.00 | $2,724.96 | $1,500.04 |
| 1983 | CORTES CUEVAS JOSE | Restaurador | 04/01/2004 | Jefatura del Archivo Municipal | Secretaria General | $7,515.56 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,757.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $310.34 | $0.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $37.58 | $1,560.44 | $3,782.80 | $1,908.86 | $1,873.94 |
| 1984 | CEJA ZAMBRANO MARIA JERONIMA | Supervisor | 04/05/2004 | Direccion de Ingresos | Tesoreria | $11,285.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,642.55 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $658.06 | $1.40 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,859.48 | $5,642.55 | $2,518.94 | $3,123.61 |
| 1989 | VELAZQUEZ HERRERA PABLO QUIRINO | Auxiliar Administrativo | 04/01/2004 | Direccion de Proteccion Civil y Bomberos | Presidencia | $7,280.21 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,640.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $728.01 | $67.40 | $0.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $36.40 | $3,104.86 | $3,665.05 | $3,937.17 | - $272.12 |
| 1990 | RAMOS PARRILLA ARACELI | Enfermera/o | 03/01/2004 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $8,380.78 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,190.40 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $379.55 | $0.70 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $41.90 | $1,038.63 | $4,215.40 | $1,460.78 | $2,754.62 |
| 1991 | REYES GIL GABRIELA LIZETH | Auxiliar Administrativo | 02/01/2010 | Direccion del Registro civil | Secretaria General | $6,523.92 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,261.90 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $125.71 | $0.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,430.51 | $3,286.90 | $1,556.52 | $1,730.38 |
| 1995 | TATENGO MERCADO MARTHA | Secretaria de Direccion de Area | 05/03/2004 | Direccion General de Defensoria de Espacios Publicos | Direccion General Desarrollo Sustentable | $7,762.02 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,880.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $330.04 | $0.60 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,147.80 | $3,905.95 | $2,478.44 | $1,427.51 |
| 2000 | CABRERA ESQUIVEL ANGELICA | Auxiliar Administrativo | 05/01/2004 | Direccion de Proteccion Civil y Bomberos | Secretaria General | $6,747.33 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,373.65 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $137.87 | $0.40 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $33.74 | $1,412.23 | $3,398.65 | $1,584.24 | $1,814.41 |
| 2001 | CORREA MEJIA DANIEL | Oficial de Proteccion Civil | 05/01/2004 | Direccion de Proteccion Civil y Bomberos | Secretaria General | $10,920.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,460.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $619.07 | $1.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,563.09 | $5,460.00 | $4,183.46 | $1,276.54 |
| 2002 | GARCIA VENEGAS JOSE DE JESUS | Supervisor | 05/01/2004 | Direccion de Proteccion Civil y Bomberos | Secretaria General | $11,228.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,614.20 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $652.00 | $1.40 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,423.03 | $5,614.20 | $4,076.43 | $1,537.77 |
| 2003 | BUCIO GUZMAN MANUEL | Oficial de Proteccion Civil | 05/01/2004 | Direccion de Proteccion Civil y Bomberos | Secretaria General | $10,920.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,460.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $619.07 | $1.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,388.71 | $5,460.00 | $4,009.08 | $1,450.92 |
| 2004 | CASTILLO PEREZ XOCHITL | Oficial de Proteccion Civil | 05/01/2004 | Direccion de Proteccion Civil y Bomberos | Secretaria General | $10,920.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,460.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $364.00 | $541.32 | $1.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,987.70 | $5,460.00 | $3,894.32 | $1,565.68 |
| 2005 | LUNA FLORES LUIS | Forestal | 15/03/2004 | Direccion de Medio Ambiente y Ecologia | Direccion General Desarrollo Sustentable | $8,400.00 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,200.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $381.09 | $0.70 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $42.00 | $441.00 | $4,225.00 | $864.79 | $3,360.21 |
| 2006 | BECERRA PEREZ J. GUADALUPE | Forestal | 15/03/2004 | Direccion de Medio Ambiente y Ecologia | Direccion General Desarrollo Sustentable | $8,400.00 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,200.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $381.09 | $0.70 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $42.00 | $1,610.00 | $4,225.00 | $2,033.79 | $2,191.21 |
| 2010 | CHAVIRA GONZALEZ TEREZA DE JESUS | Cajera/o | 05/03/2004 | Direccion de Ingresos | Tesoreria | $9,341.84 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,670.85 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $464.52 | $1.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,047.45 | $4,695.85 | $2,512.97 | $2,182.88 |
| 2016 | ACOSTA PACAS DANIEL ALEJANDRO | Analista | 26/04/2004 | Direccion de Fomento y Promocion Empresarial | Promocion Economica | $9,683.42 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,841.70 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $495.14 | $1.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,423.05 | $4,866.70 | $2,919.19 | $1,947.51 |
| 2026 | LOPEZ MORA GENOVEVA | Auxiliar Administrativo | 24/05/2004 | Direccion del Registro civil | Secretaria General | $9,468.46 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,734.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $475.89 | $1.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,909.79 | $4,759.30 | $3,386.68 | $1,372.62 |
| 2027 | ORTIZ BARRERA NORBERTO | Auxiliar tecnico Operativo | 02/01/2013 | Direccion de Desarrollo Agricola | Promocion Economica | $7,000.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,500.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $151.62 | $0.40 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,500.00 | $152.02 | $3,347.98 |
| 2029 | MARABEL ANTON NAZARIC | Analista | 17/05/2004 | Direccion de Vivienda y Comunidad Dign | Direccion General de Desarrollo y Binestar Socia | $8,874.01 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,437.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $422.62 | $0.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,649.74 | $4,462.00 | $3,073.16 | $1,388.84 |
| 2030 | GONZALEZ LOPEZ LETICIA | Auxiliar Especializado | 02/01/2010 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $7,924.03 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,961.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $343.00 | $0.60 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,670.01 | $3,986.95 | $2,013.61 | $1,973.34 |
| 2032 | GUZMAN AGUAYO DANIEL | Coordinador | 17/05/2004 | Direccion  General de Desarrollo Social | Direccion General de Desarrollo y Binestar Social | $11,125.23 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,562.60 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $640.98 | $1.40 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $584.08 | $5,587.60 | $1,226.46 | $4,361.14 |
| 2033 | HERNANDEZ MIRANDA MIGUEL ANGEL | Coordinador de Zona | 17/05/2004 | Direccion General de Procesos Ciudadanos | Direccion General de Desarrollo y Binestar Social | $17,550.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $8,775.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,170.00 | $0.00 | $0.00 | $0.00 | $1,077.24 | $2.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,357.19 | $8,775.00 | $6,607.23 | $2,167.77 |
| 2037 | IÑIGUEZ SANCHEZ OSCAR EDUARDO | Auxiliar Operativo | 16/05/2004 | Coordinacion de Servicios Publicos | Direccion General Desarrollo Sustentable | $6,477.71 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,238.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $123.20 | $0.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $32.39 | $1,420.08 | $3,263.80 | $1,575.97 | $1,687.83 |
| 2038 | BELTRAN DELGADILLO MA DOLORES | Auxiliar Tecnico Administrativo | 24/05/2004 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $8,919.06 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,459.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $426.65 | $0.90 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $44.59 | $2,312.14 | $4,484.50 | $2,784.28 | $1,700.22 |
| 2042 | FLORES RIVERA MARIANO | Soporte Tecnico | 02/01/2013 | Direccion de Desarrollo Rural | Promocion Economica | $17,550.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $8,775.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,327.15 | $2.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $8,775.00 | $1,329.95 | $7,445.05 |
| 2045 | PEÑA RAMIREZ VICTOR | Cotizador | 25/05/2004 | Direccion de Adquisiciones | Oficialia Mayor Administrativa | $10,511.50 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,255.70 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $575.43 | $1.20 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $551.85 | $5,280.70 | $1,128.48 | $4,152.22 |
| 2047 | GUZMAN LOPEZ JESUS | Auxiliar Tecnico Administrativo | 05/07/2004 | Jefatura de Oficialia de Partes | Secretaria Particular | $9,808.24 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,904.10 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $506.32 | $1.10 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $49.04 | $1,791.94 | $4,929.10 | $2,348.40 | $2,580.70 |
| 2050 | SAPIEN ACEVES ROBERTO | Coordinador | 15/04/2004 | Direccion General de Obras Publicas | Direccion General Desarrollo Sustentable | $14,745.98 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $7,372.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,027.67 | $2.20 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $774.16 | $7,372.95 | $1,804.03 | $5,568.92 |
| 2051 | MARTINEZ SALDAÑA JUANA | Auxiliar General | 03/01/2004 | Jefatura  de Mantenimiento Interno | Secretaria General | $5,186.11 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,593.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $17.69 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $25.93 | $272.27 | $2,618.05 | $315.89 | $2,302.16 |
| 2052 | MOYA YERA NORMA LIDIA | Analista | 03/01/2004 | Direccion de Tecnologias de la Informacion | Direccion General de Desarrollo y Binestar Social | $10,564.72 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,282.40 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $581.13 | $1.20 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,667.65 | $5,307.40 | $3,249.98 | $2,057.42 |
| 2053 | GOMEZ VALDEZ AMADO DANIEL | Coordinador | 16/02/2010 | Direccion General de Obras Publicas | Direccion General Desarrollo Sustentable | $13,068.66 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,534.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $435.62 | $755.49 | $1.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $686.10 | $6,534.30 | $1,879.01 | $4,655.29 |
| 2055 | ESQUIVEL PACAS JORGE HUMBERTO | Auxiliar Especializado | 25/05/2004 | Direccion de Camino Saca Cosechas | Promocion Economica | $7,924.03 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,961.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $343.00 | $0.60 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $39.62 | $1,416.01 | $3,986.95 | $1,799.23 | $2,187.72 |
| 2058 | DE LEON ORTEGA IRIS PAULINA | Jefe de Departamento | 25/05/2004 | Direccion de Recursos Humanos | Oficialia Mayor Administrativa | $25,992.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $12,996.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $250.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,287.97 | $4.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,974.21 | $12,996.00 | $6,516.98 | $6,479.02 |
| 2060 | RIVERA PEÑA ALMA LETICIA | Analista | 06/01/2004 | Direccion de Integracion y Dictaminacion | Secretaria General | $9,683.42 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,841.70 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $495.14 | $1.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,728.45 | $4,866.70 | $3,224.59 | $1,642.11 |
| 2062 | CASTAÑEDA GONZALEZ IRENE | Secretaria de Delegacion | 15/03/2004 | Direccion del Registro civil | Secretaria General | $6,051.63 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,025.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $79.77 | $0.20 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $30.26 | $1,828.75 | $3,050.80 | $1,938.98 | $1,111.82 |
| 2070 | CHOLICO PACAS MARTHA ALICIA | Auxiliar de Intendencia | 25/10/2004 | Jefatura  de Mantenimiento Interno | Direccion General Desarrollo Sustentable | $6,152.73 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,076.35 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $105.52 | $0.20 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $30.76 | $1,580.88 | $3,101.35 | $1,717.36 | $1,383.99 |
| 2072 | DIAZ AGUAYO LETICIA | Asistente de Director General | 06/01/2004 | Direccion  General de Desarrollo Social | Direccion General de Desarrollo y Binestar Social | $11,608.96 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,804.55 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $692.66 | $1.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $609.47 | $5,804.55 | $1,303.63 | $4,500.92 |
| 2074 | GUTIERREZ RIVERA JOSE LUIS | Especialista | 16/07/2014 | Oficialia Mayor de Padron y Licencias | Oficilia Mayor de Padron y Licencias | $10,000.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,000.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $523.51 | $1.10 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,000.00 | $524.61 | $4,475.39 |
| 2075 | VIDRIO MENDOZA SILVIA MARGARITA | Vacunadora | 06/01/2004 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $3,004.82 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $115.56 | $1,502.40 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $15.02 | $631.75 | $1,642.96 | $646.77 | $996.19 |
| 2081 | | | 16/06/2008 | Direccion General de Seguridad Publica | Presidencia | $17,185.92 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $8,592.90 | $0.00 | $0.00 | $0.00 | $8,592.90 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,288.25 | $2.80 | $1,288.26 | $0.00 | $1,288.26 | $0.00 | $0.00 | $0.00 | $0.00 | $5,381.74 | $17,185.80 | $7,961.05 | $9,224.75 |
| 2087 | MARQUEZ FLORES GUILLERMINA | Auxiliar de Intendencia | 23/06/2004 | Jefatura  de Mantenimiento Interno | Direccion General Desarrollo Sustentable | $5,826.31 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,913.15 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $67.52 | $0.10 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $29.13 | $2,533.87 | $2,938.15 | $2,630.62 | $307.53 |
| 2088 | GONZALEZ MARTINEZ OLGA LIDIA | Auxiliar Tecnico Administrativo | 21/06/2004 | Direccion de Contabilidad | Tesoreria | $9,468.46 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,734.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $475.89 | $1.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $47.34 | $497.09 | $4,759.30 | $1,021.32 | $3,737.98 |
| 2098 | RODRIGUEZ ORTIZ RUBI | Auxiliar Tecnico Administrativo | 07/01/2004 | Direccion de Recursos Humanos | Oficialia Mayor Administrativa | $11,704.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,852.25 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $200.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $702.85 | $1.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,565.49 | $5,852.25 | $3,469.84 | $2,382.41 |
| 2099 | PEREZ MORALES MA LUISA | Auxiliar Administrativo | 07/01/2004 | Direccion General de Atencion Ciudadana | Direccion General de Desarrollo y Binestar Social | $6,332.90 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,166.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $115.33 | $0.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $31.66 | $1,766.86 | $3,191.50 | $1,914.15 | $1,277.35 |
| 2101 | ALCARAZ MUÑOZ JOSE TRINIDAD | Paramedico Operador | 26/06/2004 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $9,700.00 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,849.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $496.62 | $1.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $48.50 | $3,024.37 | $4,874.95 | $3,570.49 | $1,304.46 |
| 2105 | GARCIA ESPANTA SILVINA | Auxiliar de Intendencia | 07/01/2004 | Jefatura  de Mantenimiento Interno | Direccion General Desarrollo Sustentable | $5,826.31 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,913.15 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $67.52 | $0.10 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $29.13 | $944.05 | $2,938.15 | $1,040.80 | $1,897.35 |
| 2107 | PEREZ BARRAGAN LUIS ARMANDO | Coordinador | 07/01/2004 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $12,558.41 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,279.15 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $794.04 | $1.70 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,634.76 | $6,279.15 | $6,430.50 | - $151.35 |
| 2108 | TRIGUEROS MORALES JUAN HUMBERTO | Soporte Tecnico | 10/01/2011 | Direccion General de Servicios Medicos | Direccion General de Servicios Publicos | $13,990.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,994.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $946.93 | $2.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $928.21 | $6,994.95 | $1,877.14 | $5,117.81 |
| 2112 | CHAVEZ DOMINGUEZ JOSE ALFREDO | Paramedico Operador | 16/07/2004 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $9,700.00 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,849.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $496.62 | $1.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $48.50 | $3,118.54 | $4,874.95 | $3,664.66 | $1,210.29 |
| 2114 | CASTILLO VAZQUEZ ABEL | Paramedico Operador | 16/07/2004 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $9,700.00 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,849.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $496.62 | $1.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $48.50 | $3,072.74 | $4,874.95 | $3,618.86 | $1,256.09 |
| 2115 | MEDINA RAMIREZ ALEJANDRO | Paramedico | 16/07/2004 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $9,900.00 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,950.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $514.55 | $1.10 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $49.50 | $2,169.75 | $4,975.00 | $2,734.90 | $2,240.10 |
| 2116 | ESQUEDA CERVERA JOSE EVERARDO | Paramedico Operador | 16/07/2004 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $9,700.00 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,849.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $496.62 | $1.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $48.50 | $2,195.00 | $4,874.95 | $2,741.12 | $2,133.83 |
| 2118 | SANTOS ARRIERO JULIAN | Auxiliar Especializado | 16/07/2004 | Direccion de Camino Saca Cosechas | Promocion Economica | $7,924.03 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,961.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $343.00 | $0.60 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $39.62 | $1,737.01 | $3,986.95 | $2,120.23 | $1,866.72 |
| 2119 | ORTIZ BARRERA GABRIEL | Supervisor | 18/10/2010 | Direccion General de Inspeccion Y Vigilancia Municipal | Secretaria General | $11,284.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,642.55 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $658.06 | $1.40 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,098.46 | $5,642.55 | $2,757.92 | $2,884.63 |
| 2122 | | | 10/01/2004 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $11,934.67 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,967.30 | $0.00 | $0.00 | $0.00 | $5,967.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $727.43 | $1.60 | $727.43 | $0.00 | $727.43 | $0.00 | $0.00 | $0.00 | $0.00 | $2,497.62 | $11,934.60 | $3,954.08 | $7,980.52 |
| 2125 | JIMENEZ LOPEZ CANDELARIA | Auxiliar Administrativo | 16/07/2004 | Direccion General de Procesos Ciudadanos | Secretaria General | $7,280.21 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,640.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $184.55 | $0.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $36.40 | $829.10 | $3,665.05 | $1,050.55 | $2,614.50 |
| 2127 | VAZQUEZ LLAGAS J GUADALUPE | Auxiliar Administrativo | 17/01/2005 | Direccion de Educacion | Direccion General de Desarrollo y Binestar Social | $7,280.21 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,640.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $184.55 | $0.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $36.40 | $382.21 | $3,665.05 | $603.66 | $3,061.39 |
| 2128 | GOMEZ ROJAS AMADO SANTOS DANIEL | Soporte Tecnico | 01/01/2010 | Direccion General de Ordenamiento Territorial | Direccion General Desarrollo Sustentable | $20,454.01 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $10,227.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,637.30 | $3.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $10,227.00 | $1,640.80 | $8,586.20 |
| 2129 | PANIAGUA GUERRA ERNESTO | Jefe de Departamento | 07/01/2004 | Direccion General de Ordenamiento Territorial | Direccion General de Servicios Publicos | $17,550.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $8,775.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,327.15 | $2.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $921.38 | $8,775.00 | $2,251.33 | $6,523.67 |
| 2134 | DIAZ SANCHEZ LUCIA ESPERANZA | Auxiliar Administrativo | 08/06/2004 | Direccion de Catastro | Tesoreria | $7,761.99 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,880.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $330.04 | $0.60 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $38.81 | $407.50 | $3,905.95 | $776.95 | $3,129.00 |
| 2135 | BUENO GARCIA MARTIN | Coordinador | 08/09/2004 | Direccion Administrativa | Oficialia Mayor Administrativa | $10,712.47 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,356.23 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $596.90 | $1.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,059.81 | $5,381.23 | $1,658.01 | $3,723.22 |
| 2139 | DON HERNANDEZ RAFAEL | Auxiliar Operativo | 08/01/2004 | Direccion General de Servicios Medicos | Direccion General Desarrollo Sustentable | $6,477.71 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,238.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $123.20 | $0.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $32.39 | $1,779.46 | $3,263.80 | $1,935.35 | $1,328.45 |
| 2140 | MADRIGAL RAYGOZA CESAR OCTAVIO | Coordinador | 08/09/2004 | Coordinacion de Presidencia | Secretaria Particular | $13,824.76 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,912.45 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $929.31 | $2.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $910.28 | $6,912.45 | $1,841.59 | $5,070.86 |
| 2143 | QUINTERO GARCIA ERIKA ADRIANA | Oficial de Proteccion Civil | 08/02/2004 | Direccion de Proteccion Civil y Bomberos | Secretaria General | $10,920.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,460.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $619.07 | $1.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,397.82 | $5,460.00 | $4,018.19 | $1,441.81 |
| 2146 | MARISCAL VALDEZ SERGIO | Medico Especialista | 15/08/2004 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $16,358.41 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $8,179.20 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,199.89 | $2.60 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,314.12 | $8,179.20 | $5,516.61 | $2,662.59 |
| 2147 | FERNANDEZ PEREZ DIEGO | Auxiliar Tecnico Administrativo | 24/03/2014 | Direccion de Fomento y Promocion Empresarial | Promocion Economica | $8,000.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,000.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $349.09 | $0.60 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,000.00 | $349.69 | $3,650.31 |
| 2149 | HERNANDEZ REA JAZMIN | Analista | 03/10/2005 | Direccion General de Obras Publicas | Direccion General Desarrollo Sustentable | $8,874.00 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,437.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $422.62 | $0.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,409.27 | $4,462.00 | $3,832.69 | $629.31 |
| 2155 | MONTAÑEZ PARRA LAURA ARACELI | Auxiliar Tecnico Administrativo | 08/09/2004 | Direccion de Contabilidad | Tesoreria | $10,468.46 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,234.25 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $570.85 | $1.20 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $52.34 | $2,901.64 | $5,259.25 | $3,526.03 | $1,733.22 |
| 2156 | ARREY MUÑIZ SANDRA | Asesor particular de Regidor | 02/01/2010 | Sala de Regidores | Sala de Regidores | $17,898.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $8,949.45 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,364.41 | $2.90 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,923.70 | $8,949.45 | $5,291.01 | $3,658.44 |
| 2157 | SUAREZ RAMIREZ ANA LUZ | Medico de Urgencias | 16/05/2014 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $12,518.58 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,259.29 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $789.80 | $1.70 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,259.29 | $791.50 | $5,467.79 |
| 2162 | OCAMPO GUTIERREZ CIRILO | Auxiliar Especializado | 09/02/2004 | Jefatura  de Mantenimiento Interno | Direccion General Desarrollo Sustentable | $7,924.03 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,961.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $343.00 | $0.60 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $39.62 | $1,670.01 | $3,986.95 | $2,053.23 | $1,933.72 |
| 2168 | PEÑA  CESAR | Velador | 09/01/2004 | Direccion General de Defensoria de Espacios Publicos | Direccion General Desarrollo Sustentable | $6,849.92 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,424.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $143.45 | $0.40 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $34.25 | $1,897.81 | $3,449.95 | $2,075.91 | $1,374.04 |
| 2170 | ROMERO DIAZ GUILLERMO | Coordinador | 09/01/2004 | Direccion General de Ordenamiento Territorial | Direccion General Desarrollo Sustentable | $12,763.22 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,381.60 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $815.92 | $1.70 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,835.31 | $6,381.60 | $4,652.93 | $1,728.67 |
| 2176 | CONTRERAS GONZALEZ ANA LILIA | Guarda Rastros | 14/09/2004 | Direccion de Rastros | Promocion Economica | $6,188.12 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,094.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $107.45 | $0.20 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $30.94 | $324.88 | $3,119.05 | $463.47 | $2,655.58 |
| 2185 | ALCAZAR FIGUEROA MIGUEL ANGEL | Medico | 20/09/2004 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $13,850.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,925.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $932.00 | $2.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $69.25 | $3,326.78 | $6,925.05 | $4,330.03 | $2,595.02 |
| 2186 | GOMEZ MARAVEL GILDARDO | Forestal | 16/08/2004 | Direccion de Medio Ambiente y Ecologia | Direccion General Desarrollo Sustentable | $8,400.00 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,200.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $381.09 | $0.70 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $42.00 | $2,313.78 | $4,225.00 | $2,737.57 | $1,487.43 |
| 2191 | | | 21/10/2014 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $11,934.66 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,657.58 | $0.00 | $0.00 | $0.00 | $5,967.33 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $727.43 | $1.60 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $626.57 | $7,624.91 | $1,355.60 | $6,269.31 |
| 2192 | | | 08/02/2006 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $11,934.67 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,967.30 | $0.00 | $0.00 | $0.00 | $5,967.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $727.43 | $1.60 | $727.43 | $0.00 | $727.43 | $0.00 | $0.00 | $0.00 | $0.00 | $2,795.66 | $11,934.60 | $4,252.12 | $7,682.48 |
| 2195 | ALVARADO MORALES MIREYA | Jefe de Departamento | 02/08/2006 | Direccion General de Obras Publicas | Direccion General Desarrollo Sustentable | $22,764.14 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $11,382.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,908.36 | $4.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,195.12 | $11,382.00 | $3,107.48 | $8,274.52 |
| 2203 | LAZARO PARRA CRISTINA | Enfermera/o | 07/06/2009 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $8,380.78 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,190.40 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $379.55 | $0.70 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $41.90 | $439.99 | $4,215.40 | $862.14 | $3,353.26 |
| 2204 | UREÑA ARIAS EDILBERTO | Coordinador | 02/01/2010 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $13,990.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,994.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $946.93 | $2.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,066.48 | $6,994.95 | $4,015.41 | $2,979.54 |
| 2205 | RAMIREZ ALTUNAR ALBERTO | Auxiliar General | 16/04/2005 | Direccion de Desarrollo Pecuario | Promocion Economica | $5,826.31 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,913.15 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $67.52 | $0.10 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $305.88 | $2,938.15 | $373.50 | $2,564.65 |
| 2206 | | | 10/07/2004 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $11,934.67 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,967.30 | $0.00 | $0.00 | $0.00 | $5,967.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $727.43 | $1.60 | $727.43 | $0.00 | $727.43 | $0.00 | $0.00 | $0.00 | $0.00 | $836.58 | $11,934.60 | $2,293.04 | $9,641.56 |
| 2209 | | | 10/11/2004 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $11,934.67 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,967.30 | $0.00 | $0.00 | $0.00 | $5,967.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $727.43 | $1.60 | $727.43 | $0.00 | $727.43 | $0.00 | $0.00 | $0.00 | $0.00 | $2,874.02 | $11,934.60 | $4,330.48 | $7,604.12 |
| 2210 | CONCHA MORIN JUAN CARLOS | Paramedico | 17/09/2004 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $9,900.00 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,950.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $514.55 | $1.10 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $49.50 | $2,169.75 | $4,975.00 | $2,734.90 | $2,240.10 |
| 2213 | HERNANDEZ CEDEÑO MIGUEL | Velador | 18/10/2004 | Jefatura de Taller Municipal | Direccion General de Servicios Publicos | $6,188.12 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,094.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $107.45 | $0.20 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,117.99 | $3,119.05 | $1,225.64 | $1,893.41 |
| 2217 | | | 16/10/2004 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $11,934.67 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,967.30 | $0.00 | $0.00 | $0.00 | $5,967.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $727.43 | $1.60 | $727.43 | $0.00 | $727.43 | $0.00 | $0.00 | $0.00 | $0.00 | $3,691.25 | $11,934.60 | $5,147.71 | $6,786.89 |

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| 2219 | | | 16/10/2004 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $20,623.11 | $6,497.73 | $20,623.20 | $9,814.53 | $10,808.67 |
| 2221 | | | 16/10/2004 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $11,934.67 | $2,489.57 | $11,934.60 | $3,946.03 | $7,988.57 |
| 2227 | GUZMAN DELGADO CARLOS ERNESTO | Electricista | 25/10/2004 | Direccion de Alumbrado Publico | Direccion General Desarrollo Sustentable | $8,844.68 | $1,798.82 | $4,447.30 | $2,263.82 | $2,183.48 |
| 2233 | MARTINEZ ESQUEDA CIRILO | Auxiliar General | 05/01/2013 | Direccion General de Agua Potable y Alcantarillado | Direccion General Desarrollo Sustentable | $4,500.00 | $0.00 | $2,284.03 | $0.00 | $2,284.03 |
| 2238 | SERRATOS FERNANDEZ GABRIELA | Soporte Tecnico | 28/10/2004 | Direccion de Fomento y Promocion Empresarial | Promocion Economica | $17,550.00 | $2,521.38 | $8,775.00 | $3,851.33 | $4,923.67 |
| 2240 | BORCEGUIN BARRERA JOSE LUIS | Auxiliar Especializado | 13/09/2004 | Direccion de Camino Saca Cosechas | Promocion Economica | $7,924.03 | $2,467.52 | $3,986.95 | $2,850.74 | $1,136.21 |
| 2242 | CASTELLON RAMIREZ ERNESTO RENE | Medico | 10/01/2010 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $13,850.00 | $5,196.65 | $6,925.05 | $6,130.65 | $794.40 |
| 2246 | OROZCO UYOA MATEO | Electricista Especializado | 11/04/2004 | Direccion de Alumbrado Publico | Direccion General Desarrollo Sustentable | $9,808.24 | $514.93 | $4,929.10 | $1,071.39 | $3,857.71 |
| 2252 | PADILLA CABRERA MARIA CONCEPCION | Secretaria de Delegacion | 10/01/2012 | Jefatura de Coord de Delegaciones y Agencias | Secretaria General | $5,126.31 | $0.00 | $2,563.16 | $14.44 | $2,548.72 |
| 2253 | ZAVALA ABASCAL SERGIO JOSE EFREN | Auxiliar Tecnico Operativo SP | 02/01/2010 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $9,882.64 | $2,099.84 | $4,966.30 | $2,613.93 | $2,352.37 |
| 2254 | CARRANZA HERNANDEZ DIEGO ORLANDO | Coordinador | 10/01/2004 | Direccion de Proyectos | Promocion Economica | $11,511.88 | $2,523.37 | $5,755.95 | $3,207.15 | $2,548.80 |
| 2256 | GUAPO JOYA JORGE HUMBERTO | Auxiliar Administrativo | 18/10/2004 | Jefatura del Archivo Municipal | Secretaria General | $6,332.90 | $332.48 | $3,191.50 | $479.77 | $2,711.73 |
| 2257 | LUNA MARTINEZ OMAR IVAN | Paramedico | 11/11/2004 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $9,900.00 | $2,994.75 | $4,975.00 | $3,559.90 | $1,415.10 |
| 2259 | GUDIÑO HERNANDEZ MARIA ALEJANDRA | Coordinador | 03/01/2010 | Direccion General de Obras Publicas | Direccion General Desarrollo Sustentable | $12,299.14 | $645.70 | $6,149.55 | $1,413.65 | $4,735.90 |
| 2261 | DE ALBA BONILLA LUIS ADRIAN | Paramedico Operador | 16/11/2004 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $9,700.00 | $3,237.15 | $4,874.95 | $3,783.27 | $1,091.68 |
| 2262 | SALAS SANCHEZ CARLOS | Paramedico | 15/11/2004 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $9,900.00 | $2,365.02 | $4,975.00 | $2,930.17 | $2,044.83 |
| 2263 | JUAN PEDRO LOPEZ PATRICIA | Auxiliar Administrativo | 16/11/2004 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $6,332.90 | $2,314.22 | $3,191.50 | $2,461.51 | $729.99 |
| 2264 | RODRIGUEZ IRIARTE ROLOFF HUMBERTO | Paramedico | 16/11/2004 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $9,900.00 | $3,327.22 | $4,975.00 | $3,892.37 | $1,082.63 |
| 2267 | MEDINA GUTIERREZ RAFAEL | Jefe de Departamento | 17/11/2004 | Jefatura de Coord de Delegaciones y Agencias | Secretaria General | $33,000.00 | $2,909.86 | $16,500.00 | $6,050.94 | $10,449.06 |
| 2285 | LINARES TREJO ALFONSO | Valuador | 10/01/2004 | Direccion de Catastro | Tesoreria | $8,874.00 | $2,642.94 | $4,462.00 | $3,066.36 | $1,395.64 |
| 2292 | SANABRIA ROMERO GERARDO | Coordinador | 01/01/2005 | Direccion Administrativa | Oficialia Mayor Administrativa | $17,550.00 | $3,002.48 | $8,775.00 | $4,332.43 | $4,442.57 |
| 2297 | NAJAR HURTADO JOSE DE JESUS | Oficial de Proteccion Civil | 16/12/2004 | Direccion de Proteccion Civil y Bomberos | Secretaria General | $10,920.00 | $3,313.41 | $5,460.00 | $4,033.78 | $1,426.22 |
| 2298 | SANTILLAN GARCIA URZULO | Velador | 14/12/2004 | Coordinacion de Servicios Publicos | Direccion General de Servicios Publicos | $6,188.12 | $324.88 | $3,119.05 | $463.47 | $2,655.58 |
| 2301 | DIAZ GARCIA HECTOR GUSTAVO | Auxiliar Tecnico Administrativo | 12/07/2004 | Direccion de Fomento y Promocion Empresarial | Direccion General de Desarrollo y Binestar Social | $9,808.24 | $1,856.93 | $4,929.10 | $2,413.39 | $2,515.71 |
| 2303 | SOLARES CONTRERAS ILIA ANGELICA | Abogado | 01/03/2005 | Ce Mujer | Direccion General de Desarrollo y Binestar Social | $13,533.18 | $2,710.49 | $6,766.65 | $3,610.56 | $3,156.09 |
| 2313 | AGUAYO DELGADO MARICELA | Auxiliar Tecnico Administrativo | 01/03/2005 | Direccion de Alumbrado Publico | Direccion General Desarrollo Sustentable | $8,919.06 | $1,968.25 | $4,484.50 | $2,440.39 | $2,044.11 |
| 2314 | DE LA TORRE MENDOZA FABIAN | Supervisor | 01/10/2005 | Direccion de Aseo Publico | Direccion General de Servicios Publicos | $10,565.09 | $554.67 | $5,307.55 | $1,137.03 | $4,170.52 |
| 2315 | SEGURA VAZQUEZ ROSENDO | Auxiliar General | 01/10/2005 | Direccion de Aseo Publico | Direccion General de Servicios Publicos | $5,187.55 | $272.35 | $2,618.80 | $290.12 | $2,328.68 |
| 2318 | ESTRADA CHOLICO J JESUS | Auxiliar Operativo | 01/10/2005 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $7,761.99 | $2,640.26 | $3,905.95 | $3,009.71 | $896.24 |
| 2319 | MADRIGAL RAYGOZA MARCO ANTONIO | Analista | 01/10/2005 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $9,345.48 | $2,048.64 | $4,697.80 | $2,514.51 | $2,183.29 |
| 2320 | ZUÑIGA GARCIA LUIS ALBERTO | Fontanero | 01/03/2005 | Direccion General de Agua Potable y Alcantarillado | Direccion General de Servicios Publicos | $6,694.70 | $1,462.47 | $3,372.40 | $1,631.25 | $1,741.15 |
| 2321 | FRAUSTO HARO LUIS HERNAN | Auxiliar General | 01/03/2005 | Direccion General de Agua Potable y Alcantarillado | Direccion General de Servicios Publicos | $5,826.31 | $1,232.88 | $2,938.15 | $1,329.63 | $1,608.52 |
| 2322 | PROCOPIO DE LEON RAFAEL | Auxiliar Especializado | 01/10/2005 | Direccion General de Defensoria de Espacios Publicos | Promocion Economica | $7,924.03 | $1,670.01 | $3,986.95 | $2,053.23 | $1,933.72 |
| 2324 | GUTIERREZ LUEVANOS JOSE DE JESUS | Auxiliar Especializado | 01/03/2005 | Direccion General de Agua Potable y Alcantarillado | Direccion General de Servicios Publicos | $7,280.21 | $2,359.79 | $3,665.05 | $2,581.24 | $1,083.81 |
| 2327 | RAMIREZ RODRIGUEZ ERNESTOR | Coordinador | 01/10/2005 | Direccion de Rastros | Direccion General de Servicios Publicos | $12,763.22 | $670.07 | $6,381.60 | $1,487.69 | $4,893.91 |
| 2328 | VILLANUEVA MORALES JOSE SALVADOR | Auxiliar Especializado | 01/10/2005 | Jefatura de Taller Municipal | Direccion General de Servicios Publicos | $8,948.41 | $2,180.96 | $4,499.20 | $2,655.88 | $1,843.32 |
| 2330 | SANCHEZ LUNA ALFONSO | Auxiliar General | 01/10/2005 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $6,333.14 | $1,498.50 | $3,191.50 | $1,645.79 | $1,545.71 |
| 2332 | IZAZAGA ARREOLA MOISES | Auxiliar Especializado | 01/10/2005 | Direccion de Rastros | Direccion General de Servicios Publicos | $7,280.21 | $685.80 | $3,665.05 | $907.25 | $2,757.80 |
| 2333 | GUZMAN LOPEZ SERVANDO | Auxiliar tecnico Operativo | 16/01/2008 | Direccion General de Agua Potable y Alcantarillado | Direccion General Desarrollo Sustentable | $7,613.42 | $1,851.36 | $3,831.70 | $2,208.19 | $1,623.51 |
| 2334 | OROZCO RODRIGUEZ CESAR OMAR | Paramedico Operador | 25/01/2005 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $9,700.00 | $1,537.13 | $4,874.95 | $2,083.25 | $2,791.70 |
| 2335 | GONZALEZ JIMENEZ EULOGIO | Auxiliar General | 01/10/2005 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $5,826.31 | $305.88 | $2,938.15 | $402.63 | $2,535.52 |
| 2336 | PEREZ CORONADO SANTIAGO | Auxiliar Operativo | 01/03/2005 | Direccion General de Agua Potable y Alcantarillado | Direccion General de Servicios Publicos | $6,188.12 | $324.88 | $3,119.05 | $463.47 | $2,655.58 |
| 2337 | GAMBOA TORRES MARTIN | Fontanero | 01/03/2005 | Direccion General de Agua Potable y Alcantarillado | Direccion General de Servicios Publicos | $6,694.70 | $1,755.42 | $3,372.40 | $1,924.20 | $1,448.20 |
| 2338 | TEJEDA LEONER EVERARDO | Auxiliar General | 01/03/2005 | Direccion General de Agua Potable y Alcantarillado | Direccion General de Servicios Publicos | $5,826.31 | $305.88 | $2,938.15 | $402.63 | $2,535.52 |
| 2339 | HERNANDEZ MONTES MIGUEL ANGEL | Auxiliar General | 01/10/2005 | Jefatura de Mantenimiento Interno | Direccion General Desarrollo Sustentable | $5,826.31 | $1,174.88 | $2,938.15 | $1,602.79 | $1,335.36 |
| 2341 | OCAMPO CABRERA EUGENIO | Auxiliar General | 01/10/2005 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $6,332.90 | $1,915.91 | $3,191.50 | $2,063.20 | $1,128.30 |
| 2342 | CARDENAS GONZALEZ RITA | Auxiliar Especializado | 24/01/2005 | Jefatura de Mantenimiento Interno | Direccion General Desarrollo Sustentable | $7,280.21 | $542.21 | $3,665.05 | $763.66 | $2,901.39 |
| 2343 | AVILA TORRES SALVADOR | Auxiliar Especializado | 01/12/2005 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $10,511.50 | $2,303.85 | $5,280.70 | $2,933.04 | $2,347.66 |
| 2344 | VILLA RAMIREZ MANUEL | Auxiliar Operativo | 01/10/2005 | Jefatura de Mantenimiento Interno | Direccion General Desarrollo Sustentable | $8,743.98 | $896.99 | $4,397.05 | $1,352.49 | $3,044.56 |
| 2346 | MORALES AGUILAR ROBERTO | Auxiliar tecnico Operativo | 01/10/2005 | Jefatura de Logistica | Secretaria Particular | $9,059.81 | $1,985.64 | $4,554.85 | $2,471.09 | $2,083.76 |
| 2347 | RODRIGUEZ IBARRA J NATIVIDAD | Auxiliar Especializado | 01/10/2005 | Direccion General de Defensoria de Espacios Publicos | Direccion General Desarrollo Sustentable | $8,948.41 | $2,045.37 | $4,499.20 | $2,520.29 | $1,978.91 |
| 2348 | DELGADO PARRA J JESUS | Auxiliar General | 01/10/2005 | Direccion General de Defensoria de Espacios Publicos | Secretaria General | $6,333.14 | $1,017.94 | $3,191.50 | $1,165.23 | $2,026.27 |
| 2350 | BUENROSTRO MUÑOZ GILBERTO | Especialista | 15/09/2006 | Procuraduria Social | Sindicatura | $13,283.18 | $0.00 | $16,710.19 | $2,035.29 | $14,674.90 |
| 2351 | RAMIREZ SANTOS J SANTOS | Auxiliar Operativo | 01/03/2005 | Direccion General de Agua Potable y Alcantarillado | Direccion General de Servicios Publicos | $6,188.12 | $674.54 | $3,119.05 | $813.13 | $2,305.92 |
| 2352 | ESTRADA CHOLICO FILEMON | Auxiliar General | 01/10/2005 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $5,826.31 | $1,210.88 | $2,938.15 | $1,307.63 | $1,630.52 |
| 2354 | GUZMAN FLORES UFRANO | Auxiliar Operativo | 01/10/2005 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $6,188.12 | $1,124.88 | $3,119.05 | $1,263.47 | $1,855.58 |
| 2355 | PACAS CEDEÑO IGNACIO | Auxiliar General | 01/10/2005 | Jefatura de Mantenimiento Interno | Direccion General Desarrollo Sustentable | $5,826.31 | $1,750.56 | $2,938.15 | $1,847.31 | $1,090.84 |
| 2356 | BORCEGUIN PONTANILLO JOSE ANTONIO | Auxiliar General | 01/10/2005 | Direccion de Camino Saca Cosechas | Promocion Economica | $5,826.31 | $1,469.89 | $2,938.15 | $1,566.64 | $1,371.51 |
| 2359 | RODRIGUEZ RUBIO ELIZABETH | Coordinador | 16/01/2005 | Direccion de Contabilidad | Tesoreria | $17,258.40 | $4,687.79 | $8,629.20 | $5,986.60 | $2,642.60 |
| 2360 | MENDOZA DIAZ MARTIN | Auxiliar General | 02/10/2005 | Direccion General de Defensoria de Espacios Publicos | Secretaria General | $5,186.11 | $1,137.27 | $2,618.05 | $1,180.89 | $1,437.16 |
| 2362 | REYNA SOLIS CLAUDIA | Paramedico | 02/01/2005 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $9,900.00 | $2,994.75 | $4,975.00 | $3,559.90 | $1,415.10 |
| 2366 | ZUÑIGA ARIAS FRANCISCO | Auxiliar Operativo | 03/01/2005 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $7,280.21 | $382.21 | $3,665.05 | $603.66 | $3,061.39 |
| 2368 | ESPARZA RUIZ FRANCISCO JAVIER | Medico Veterinario | 02/01/2005 | Direccion de Desarrollo Pecuario | Promocion Economica | $11,284.95 | $2,443.46 | $5,642.55 | $3,102.92 | $2,539.63 |
| 2370 | BAÑUELOS ALTAMIRANO ELIZABETH | Auxiliar Especializado | 16/01/2005 | Direccion General de Obras Publicas | Direccion General Desarrollo Sustentable | $8,949.12 | $1,961.83 | $4,499.50 | $2,436.81 | $2,062.69 |
| 2372 | GOMEZ ROQUE JAIME GUADALUPE | Juez Municipal | 16/01/2005 | Coordinacion de Juzgados Municipales | Sindicatura | $13,112.41 | $0.00 | $6,556.20 | $855.02 | $5,701.18 |
| 2373 | MEJIA HERNANDEZ MA TRINIDAD | Auxiliar de Intendencia | 02/08/2005 | Jefatura de Mantenimiento Interno | Direccion General Desarrollo Sustentable | $5,826.31 | $1,451.53 | $2,938.15 | $1,548.28 | $1,389.87 |
| 2376 | SANTILLAN GONZALEZ ELEUTERIO | Auxiliar Especializado | 01/10/2005 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $7,924.03 | $1,670.01 | $3,986.95 | $2,013.61 | $1,973.34 |
| 2377 | HERNANDEZ GUTIERREZ J GUADALUPE | Auxiliar General | 01/10/2005 | Direccion de Aseo Publico | Direccion General de Servicios Publicos | $5,187.55 | $599.61 | $2,618.80 | $643.32 | $1,975.48 |
| 2378 | SANTILLAN GONZALEZ ALFREDO | Auxiliar Especializado | 01/10/2005 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $7,924.03 | $1,014.36 | $3,986.95 | $1,397.58 | $2,589.37 |
| 2380 | GONZALEZ LOPEZ LUIS GUILLERMO | Oficial de Proteccion Civi | 02/01/2005 | Direccion de Proteccion Civil y Bomberos | Secretaria General | $10,920.00 | $2,628.29 | $5,990.00 | $3,248.66 | $2,741.34 |
| 2382 | DON JUAN LUCAS ESTEBAN | Auxiliar Operativo | 01/10/2005 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $7,761.99 | $1,064.31 | $3,905.95 | $1,433.76 | $2,472.19 |
| 2383 | NERI ARRIERO JUAN FRANCISCO | Auxiliar General | 01/10/2005 | Direccion General de Defensoria de Espacios Publicos | Promocion Economica | $5,826.31 | $946.98 | $2,938.15 | $1,043.73 | $1,894.42 |
| 2384 | ALCANTAR ENRIQUEZ JOSE | Auxiliar General | 01/10/2005 | Direccion de Aseo Publico | Secretaria General | $5,187.55 | $272.35 | $2,618.80 | $316.06 | $2,302.74 |
| 2386 | RAMIREZ SIERRA JUAN | Auxiliar General | 01/10/2005 | Direccion General de Defensoria de Espacios Publicos | Secretaria General | $5,187.55 | $585.94 | $2,618.80 | $629.65 | $1,989.15 |
| 2388 | MARES HERNANDEZ CASIMIRO | Auxiliar General | 01/10/2005 | Direccion General de Defensoria de Espacios Publicos | Secretaria General | $5,187.55 | $272.35 | $2,618.80 | $316.06 | $2,302.74 |
| 2391 | YEPEZ VAZQUEZ MANUEL | Auxiliar General | 01/10/2005 | Direccion General de Defensoria de Espacios Publicos | Secretaria General | $5,826.31 | $305.88 | $2,938.15 | $402.63 | $2,535.52 |
| 2392 | PACAS GUZMAN JUAN | Auxiliar General | 01/10/2005 | Direccion General de Defensoria de Espacios Publicos | Secretaria General | $6,332.90 | $986.99 | $3,191.50 | $1,134.28 | $2,057.22 |
| 2400 | OCAMPO DIAZ ESPERANZA | Auxiliar General | 02/06/2005 | Direccion de Control al Comercio en la Via Publica | Direccion General de Servicios Publicos | $5,187.55 | $451.14 | $2,618.80 | $494.85 | $2,123.95 |
| 2404 | OLIVA VAZQUEZ RAUL | Coordinador | 17/02/2005 | Direccion de Vivienda y Comunidad Digna | Direccion General de Desarrollo y Binestar Social | $12,763.32 | $1,311.96 | $6,381.60 | $2,129.58 | $4,252.02 |
| 2406 | PARRA GARCIA CARMEN LETICIA | Auxiliar Administrativo | 02/01/2005 | Direccion de Recursos Humanos | Oficialia Mayor Administrativa | $9,468.50 | $1,510.10 | $4,759.30 | $2,084.33 | $2,674.97 |
| 2407 | CHITICA JIMENEZ DAVID | Inspector de Obra | 23/02/2005 | Direccion General de Obras Publicas | Direccion General Desarrollo Sustentable | $8,848.99 | $464.57 | $4,449.55 | $885.75 | $3,563.80 |
| 2409 | CHAVIRA GONZALEZ VERONICA CECILIA | Cajera/o | 11/01/2005 | Direccion de Ingresos | Tesoreria | $9,341.84 | $2,225.08 | $4,695.85 | $2,690.60 | $2,005.25 |
| 2411 | ORTIZ RODRIGUEZ JOSE ALBERTO | Director de Area | 01/01/2010 | Oficialia Mayor de Padron y Licencias | Oficilia Mayor de Padron y Licencias | $30,550.00 | $0.00 | $15,274.95 | $2,829.78 | $12,445.17 |
| 2412 | VALLADARES FIERROS NESTOR | Auxiliar General | 23/02/2005 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $5,187.55 | $272.35 | $2,618.80 | $316.06 | $2,302.74 |
| 2414 | MEJIA MARTIN NORMA LETICIA | Auxiliar de Intendencia | 02/01/2005 | Jefatura de Mantenimiento Interno | Oficialia Mayor Administrativa | $5,826.31 | $2,231.12 | $2,938.15 | $2,327.87 | $610.28 |
| 2418 | CASTRO BAÑUELOS MARCELINO | Velador | 14/02/2005 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $6,188.12 | $774.45 | $3,119.05 | $913.04 | $2,206.01 |
| 2419 | HERNANDEZ TEJEDA FRANCISCO JAVIER | Auxiliar General | 02/02/2008 | Direccion General de Defensoria de Espacios Publicos | Secretaria General | $5,826.31 | $839.01 | $2,938.15 | $935.76 | $2,002.39 |
| 2423 | ROSALES UREÑA RAUL | Jefe de Departamento | 02/07/2005 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $23,992.00 | $1,259.58 | $11,995.95 | $3,316.64 | $8,679.31 |
| 2426 | GUTIERREZ PEÑA GUSTAVO | Analista | 28/02/2005 | Direccion de Contabilidad | Tesoreria | $11,104.68 | $583.00 | $5,577.40 | $1,223.20 | $4,354.20 |
| 2432 | MONRAZ GONZALEZ ALICIA | Coordinador | 03/01/2005 | Direccion General de Ordenamiento Territorial | Direccion General Desarrollo Sustentable | $12,763.22 | $3,855.50 | $6,381.60 | $4,673.12 | $1,708.48 |
| 2433 | LOPEZ MANZO JORGE RAMIRO | Especialista | 28/02/2005 | Direccion General de Ordenamiento Territorial | Direccion General Desarrollo Sustentable | $16,247.26 | $852.98 | $8,123.70 | $2,043.51 | $6,080.19 |
| 2435 | PACAS BOBADILLA JAIME | Electricista | 03/02/2005 | Direccion de Alumbrado Publico | Secretaria General | $8,844.68 | $1,939.35 | $4,447.30 | $2,404.35 | $2,042.95 |
| 2436 | CASTELLANOS MONTAÑO GUSTAVO | Electricista | 03/02/2005 | Direccion General de Agua Potable y Alcantarillado | Direccion General Desarrollo Sustentable | $8,844.82 | $464.35 | $4,447.45 | $929.38 | $3,518.07 |
| 2443 | VAZQUEZ CENTENO JESUS MIGUEL | Tecnico de Soporte de Informatica | 14/03/2005 | Direccion de Tecnologias de la Informacion | Oficialia Mayor Administrativa | $9,468.46 | $797.09 | $4,759.30 | $1,321.32 | $3,437.98 |
| 2447 | AVALOS BELECHE SERGIO ALBERTO | Jefe de Departamento | 14/03/2005 | Direccion de Medio Ambiente y Ecologia | Direccion General de Servicios Publicos | $17,815.95 | $3,438.47 | $8,908.05 | $4,796.94 | $4,111.11 |
| 2449 | LOZANO DAVALOS ANGELINA | Auxiliar General | 03/01/2005 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $6,051.63 | $555.50 | $3,050.80 | $665.73 | $2,385.07 |
| 2451 | MORALES RAMIREZ JOSE DE JESUS | Cajera/o | 14/03/2005 | Direccion de Ingresos | Tesoreria | $9,341.84 | $2,047.45 | $4,695.85 | $2,512.97 | $2,182.88 |
| 2452 | CABRERA MACIAS VIRIDIANA MARICELA | Analista | 11/01/2012 | Direccion de Cementerios | Direccion General de Servicios Publicos | $7,000.00 | $0.00 | $3,500.00 | $152.02 | $3,347.98 |
| 2453 | MORALES MORA FRANCISCO | Auxiliar General | 03/10/2005 | Jefatura de Mantenimiento Interno | Secretaria General | $5,186.11 | $601.37 | $2,618.05 | $644.99 | $1,973.06 |
| 2454 | MIRANDA SALCIDO ANTONIO | Auxiliar General | 03/01/2005 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $5,826.31 | $1,376.02 | $2,938.15 | $1,472.77 | $1,465.38 |
| 2462 | CHAVIRA RODRIGUEZ MARIA LUISA | Cajera/o | 04/04/2005 | Direccion de Ingresos | Tesoreria | $9,341.84 | $1,536.96 | $4,695.85 | $2,002.48 | $2,693.37 |
| 2465 | | | 18/03/2005 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $14,321.60 | $3,220.56 | $14,321.70 | $5,187.40 | $9,134.30 |
| 2471 | GONZALEZ MALDONADO OSCAR LENIN | Coordinador | 01/09/2006 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $14,074.77 | $4,353.68 | $7,037.40 | $5,311.68 | $1,725.72 |
| 2473 | MIRANDA MARTINEZ AVELARDO | Coordinador | 21/04/2005 | Direccion de Tecnologias de la Informacion | Oficilia Mayor de Padron y Licencias | $14,075.58 | $4,466.45 | $7,037.85 | $5,424.55 | $1,613.30 |
| 2476 | NAVA DE LARA ROBERTO | Secretario de Juzgados | 04/04/2005 | Coordinacion de Juzgados Municipales | Sindicatura | $17,550.00 | $4,123.23 | $8,775.00 | $5,453.18 | $3,321.82 |
| 2478 | PEREZ DELGADO RUBEN | Auxiliar General | 04/01/2005 | Direccion General de Agua Potable y Alcantarillado | Direccion General de Seguridad Publica | $5,187.55 | $1,469.35 | $2,618.80 | $1,513.06 | $1,105.74 |
| 2480 | GONZALEZ GUZMAN RUPERTO | Auxiliar Especializado | 18/04/2005 | Direccion General de Obras Publicas | Direccion General Desarrollo Sustentable | $7,924.03 | $2,281.07 | $3,986.95 | $2,624.67 | $1,362.28 |
| 2482 | RODRIGUEZ VERA RICARDO | Auxiliar Especializado | 04/06/2005 | Jefatura de Mantenimiento Interno | Direccion General Desarrollo Sustentable | $8,948.41 | $2,615.18 | $4,499.20 | $3,090.10 | $1,409.10 |
| 2483 | CARDENAS CARRIZALES ALVARO | Auxiliar Especializado | 20/04/2005 | Jefatura de Mantenimiento Interno | Direccion General Desarrollo Sustentable | $8,948.41 | $1,961.79 | $4,499.20 | $2,436.71 | $2,062.49 |
| 2484 | ORTIZ RODRIGUEZ ASENCION | Auxiliar Especializado | 15/04/2005 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $7,280.21 | $1,253.61 | $3,665.05 | $1,475.06 | $2,189.99 |
| 2485 | MERCADO ALVAREZ REYNA ELIZABETH | Abogado | 18/04/2005 | Direccion Juridica | Sindicatura | $13,068.66 | $4,017.98 | $6,534.30 | $4,868.32 | $1,665.98 |
| 2486 | | | 04/04/2005 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $14,321.60 | $3,965.86 | $14,321.70 | $5,932.70 | $8,389.00 |
| 2488 | | | 04/04/2005 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $17,185.92 | $4,302.04 | $17,185.80 | $6,881.35 | $10,304.45 |
| 2491 | | | 09/04/2006 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $11,934.67 | $3,076.75 | $11,934.60 | $4,533.21 | $7,401.39 |
| 2493 | | | 15/10/2013 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $11,934.67 | $626.57 | $11,934.60 | $2,083.03 | $9,851.57 |
| 2497 | | | 04/04/2005 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $14,321.60 | $2,788.88 | $14,321.70 | $4,755.72 | $9,565.98 |
| 2498 | | | 16/09/2007 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $11,934.67 | $3,420.66 | $11,934.60 | $4,877.12 | $7,057.48 |
| 2501 | | | 04/04/2005 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $14,321.60 | $4,216.72 | $14,321.70 | $6,183.56 | $8,138.14 |
| 2502 | | | 04/04/2005 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $11,934.67 | $3,712.27 | $11,934.60 | $5,168.73 | $6,765.87 |
| 2504 | | | 04/04/2005 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $14,321.60 | $4,213.79 | $14,321.70 | $6,410.49 | $7,911.21 |
| 2505 | | | 06/02/2009 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $17,185.92 | $1,285.47 | $17,185.80 | $3,864.78 | $13,321.02 |
| 2506 | | | 04/04/2005 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $11,934.67 | $2,898.61 | $11,934.60 | $4,355.07 | $7,579.53 |
| 2508 | | | 04/04/2005 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $11,934.67 | $3,717.98 | $11,934.60 | $5,174.44 | $6,760.16 |
| 2511 | | | 04/04/2005 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $11,934.67 | $2,731.36 | $11,934.60 | $4,187.82 | $7,746.78 |
| 2513 | | | 04/04/2005 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $11,934.67 | $1,823.84 | $11,934.60 | $3,280.30 | $8,654.30 |
| 2517 | RAMIREZ DE LA ROSA JUAN | Auxiliar General | 20/04/2005 | Jefatura de Mantenimiento Interno | Secretaria General | $5,826.31 | $1,203.84 | $2,938.15 | $1,300.59 | $1,637.56 |
| 2520 | | | 05/01/2005 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $11,934.67 | $626.57 | $11,934.60 | $2,083.03 | $9,851.57 |
| 2524 | PEREZ ALCARAZ CARLOS ALBERTO | Auxiliar Administrativo | 18/04/2005 | Direccion de Catastro | Tesoreria | $7,280.21 | $2,273.56 | $3,665.05 | $2,495.01 | $1,170.04 |
| 2525 | DIAZ RODRIGUEZ ALEJANDRO | Auxiliar General | 05/02/2005 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $5,826.31 | $305.88 | $2,938.15 | $402.63 | $2,535.52 |
| 2526 | RODRIGUEZ RAMOS J JESUS | Auxiliar Tecnico Especializado | 05/09/2005 | Jefatura de Mantenimiento Interno | Direccion General Desarrollo Sustentable | $9,962.05 | $2,062.01 | $5,006.05 | $2,633.03 | $2,373.02 |
| 2527 | SILVA SANABRIA CRISANTO | Auxiliar Especializado | 19/04/2005 | Jefatura de Mantenimiento Interno | Direccion General Desarrollo Sustentable | $7,924.03 | $2,394.08 | $3,986.95 | $2,777.30 | $1,209.65 |
| 2528 | CALDERON TELLO JUAN CARLOS | Recaudador | 26/04/2005 | Direccion de Ingresos | Tesoreria | $8,873.29 | $1,944.85 | $4,461.70 | $2,368.21 | $2,093.49 |
| 2529 | TORRES CARLOS HUGO | Ejecutor fiscal | 26/04/2005 | Direccion de Ingresos | Tesoreria | $7,761.99 | $1,997.07 | $3,905.95 | $2,327.71 | $1,578.24 |
| 2535 | CHOLICO PACAS GLORIA | Analista | 04/11/2005 | Jefatura de Coord de Delegaciones y Agencias | Secretaria General | $8,874.00 | $1,878.88 | $4,462.00 | $2,302.30 | $2,159.70 |
| 2540 | RAMOS ORTIZ MARIA DEL PILAR | Auxiliar Administrativo | 16/05/2005 | Direccion de Vivienda y Comunidad Digna | Direccion General de Desarrollo y Binestar Social | $6,332.90 | $2,592.13 | $3,191.50 | $2,739.42 | $452.08 |
| 2541 | ESCAMILLA BECERRA ALMA LILIANA | Coordinador | 25/04/2005 | Direccion General de Ordenamiento Territorial | Direccion General Desarrollo Sustentable | $14,074.51 | $3,981.37 | $7,037.25 | $4,939.34 | $2,097.91 |
| 2542 | HURTADO CUEVAS ANTONIO | Operador de Maquinaria Pesada | 23/05/2005 | Direccion de Camino Saca Cosechas | Promocion Economica | $11,861.16 | $3,127.56 | $5,930.55 | $3,907.95 | $2,022.60 |
| 2545 | MARTINEZ GONZALEZ JOSE LUIS | Auxiliar General | 05/09/2005 | Direccion de Cementerios | Direccion General de Servicios Publicos | $6,332.90 | $1,914.24 | $3,191.50 | $2,061.53 | $1,129.97 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2546 | | | 16/05/2005 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $14,321.60 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $7,160.85 | $0.00 | $0.00 | $0.00 | $7,160.85 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $982.37 | $2.10 | $982.37 | $0.00 | $0.00 | $0.00 | $0.00 | $4,709.92 | $14,321.70 | $6,676.76 | $7,644.94 |
| 2552 | | | 06/01/2005 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $17,185.92 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $8,592.90 | $0.00 | $0.00 | $0.00 | $8,592.90 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,288.25 | $2.80 | $1,288.26 | $0.00 | $0.00 | $0.00 | $0.00 | $3,289.26 | $17,185.80 | $5,868.57 | $11,317.23 |
| 2553 | CILIA ALVARADO ALEJANDRO | Recaudador | 06/01/2005 | Direccion de Ingresos | Tesoreria | $7,761.99 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,880.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $330.04 | $0.60 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $519.91 | $3,905.95 | $850.55 | $3,055.40 |
| 2554 | SANCHEZ ENRIQUEZ ALFREDO | Recaudador | 06/01/2005 | Direccion de Ingresos | Tesoreria | $7,761.99 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,880.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $330.04 | $0.60 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,496.58 | $3,905.95 | $1,827.22 | $2,078.73 |
| 2555 | FIERROS ALVAREZ NOE | Coordinador | 06/06/2005 | Direccion de Ingresos | Tesoreria | $14,995.98 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $7,498.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,054.39 | $2.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,283.73 | $7,498.05 | $5,340.42 | $2,157.63 |
| 2557 | REYES MARTINEZ JOSE DAVID | Auxiliar tecnico Operativo | 06/08/2005 | Direccion General de Agua Potable y Alcantarillado | Direccion General Desarrollo Sustentable | $7,613.55 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,806.85 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $318.18 | $0.60 | $0.00 | $0.00 | $0.00 | $0.00 | $38.07 | $1,059.07 | $3,831.85 | $1,415.92 | $2,415.93 |
| 2559 | PUENTES MARTINEZ JOSE DE JESUS | Restaurador | 25/05/2005 | Jefatura del Archivo Municipal | Secretaria General | $6,622.14 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,311.10 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $131.06 | $0.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,150.90 | $3,336.10 | $2,282.26 | $1,053.84 |
| 2560 | SANCHEZ SALGADO SANDRA EDITH | Analista | 06/08/2005 | Direccion de Fomento y Promocion Empresarial | Promocion Economica | $8,874.00 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,437.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $422.62 | $0.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,238.08 | $4,462.00 | $2,661.50 | $1,800.50 |
| 2561 | QUINTERO CAMPOS ADRIANA ELIZABETH | Analista | 06/01/2005 | Oficialia Mayor Administrativa | Oficialia Mayor Administrativa | $10,564.72 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,282.40 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $581.13 | $1.20 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,201.00 | $5,307.40 | $2,783.33 | $2,524.07 |
| 2564 | MARTINEZ ARANDA GEORGINA | Inspector | 31/05/2005 | Direccion de Control al Comercio en la Via Publica | Direccion General de Servicios Publicos | $7,515.51 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,757.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $310.34 | $0.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $394.56 | $3,782.80 | $705.40 | $3,077.40 |
| 2568 | ORTEGA SANCHEZ GERARDO | Auxiliar Administrativo | 06/03/2005 | Direccion de Catastro | Tesoreria | $7,761.99 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,880.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $330.04 | $0.60 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $407.50 | $3,905.95 | $738.14 | $3,167.81 |
| 2569 | RAMIREZ DE LA CERDA LEONARDO | Soporte Tecnico | 18/04/2005 | Direccion de Fomento y Promocion Empresarial | Promocion Economica | $13,990.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,994.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $946.93 | $2.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,024.48 | $6,994.95 | $3,973.41 | $3,021.54 |
| 2571 | PEDRAZA NAVARRO MELCHOR | Auxiliar Administrativo | 06/01/2005 | Direccion General de Procesos Ciudadanos | Direccion General de Desarrollo y Binestar Social | $6,332.90 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,166.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $115.33 | $0.30 | $0.00 | $0.00 | $0.00 | $0.00 | $31.66 | $1,764.68 | $3,191.50 | $1,911.97 | $1,279.53 |
| 2572 | MORALES CORTEZ HILARIO | Operador de Maquinaria Pesada | 08/02/2005 | Direccion de Camino Saca Cosechas | Promocion Economica | $11,861.16 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,930.55 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $719.58 | $1.50 | $0.00 | $0.00 | $0.00 | $0.00 | $59.31 | $1,352.29 | $5,930.55 | $2,132.68 | $3,797.87 |
| 2573 | CORTES GUTIERREZ HECTOR MAURICIO | Auxiliar Administrativo | 18/04/2005 | Direccion de Fomento y Promocion Empresarial | Promocion Economica | $7,280.21 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,640.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $184.55 | $0.50 | $0.00 | $0.00 | $0.00 | $0.00 | $36.40 | $1,596.21 | $3,665.05 | $1,817.66 | $1,847.39 |
| 2577 | SALDAÑA PEÑA ABELARDO | Auxiliar Tecnico Administrativo | 13/06/2005 | Direccion de Comunicación Social | Secretaria Particular | $11,078.21 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,539.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $635.95 | $1.40 | $0.00 | $0.00 | $0.00 | $0.00 | $55.39 | $1,281.61 | $5,564.05 | $1,974.35 | $3,589.70 |
| 2581 | GOMEZ MARABEL SERGIO | Forestal | 21/06/2005 | Direccion de Medio Ambiente y Ecologia | Direccion General Desarrollo Sustentable | $8,400.00 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,200.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $381.09 | $0.70 | $0.00 | $0.00 | $0.00 | $0.00 | $42.00 | $1,841.00 | $4,225.00 | $2,264.79 | $1,960.21 |
| 2582 | CASTRO RAMIREZ FERNANDO | Auxiliar General | 12/01/2012 | Jefatura de Coord de Delegaciones y Agencias | Secretaria General | $6,000.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,000.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $76.97 | $0.20 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,000.00 | $77.17 | $2,922.83 |
| 2583 | | | 22/06/2005 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $14,321.60 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $7,160.85 | $0.00 | $0.00 | $0.00 | $7,160.85 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $145.00 | $0.00 | $0.00 | $982.37 | $2.10 | $982.37 | $0.00 | $0.00 | $0.00 | $0.00 | $7,601.41 | $14,321.70 | $9,713.25 | $4,608.45 |
| 2584 | MIRAMONTES SILVA EFREN EDUARDO | Auxiliar Administrativo | 13/06/2005 | Jefatura del Archivo Municipal | Secretaria General | $6,332.90 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,166.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $115.33 | $0.30 | $0.00 | $0.00 | $0.00 | $0.00 | $31.66 | $1,142.48 | $3,191.50 | $1,289.77 | $1,901.73 |
| 2585 | DE LACHICA HERNANDEZ JOSE MIGUEL | Coordinador | 27/06/2005 | Direccion de Aseo Publico | Direccion General de Servicios Publicos | $14,745.60 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $7,372.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,027.64 | $2.20 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $774.14 | $7,372.80 | $1,803.98 | $5,568.82 |
| 2590 | GARCIA MARQUEZ JUAN MANUEL | Operador de Maquinaria Pesada | 06/07/2005 | Direccion General de Agua Potable y Alcantarillado | Direccion General Desarrollo Sustentable | $11,861.16 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,930.55 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $719.58 | $1.50 | $0.00 | $0.00 | $0.00 | $0.00 | $59.31 | $622.71 | $5,930.55 | $1,403.10 | $4,527.45 |
| 2593 | PARRA RUBIO CLAUDIA | Secretaria de Direccion de Area | 07/11/2005 | Direccion de Comunicación Social | Secretaria Particular | $6,789.48 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,394.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $140.17 | $0.40 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,488.45 | $3,419.80 | $1,629.02 | $1,790.78 |
| 2594 | ARRIERO PACAS MINERVA SOCORRO | Soporte Tecnico | 07/08/2005 | Oficialia Mayor de Padron y Licencias | Oficilia Mayor de Padron y Licencias | $9,468.46 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,734.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $475.89 | $1.00 | $0.00 | $0.00 | $0.00 | $0.00 | $47.34 | $497.09 | $4,759.30 | $1,021.32 | $3,737.98 |
| 2596 | | | 16/07/2005 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $11,934.67 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,967.30 | $0.00 | $0.00 | $0.00 | $5,967.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $727.43 | $1.60 | $727.43 | $0.00 | $0.00 | $0.00 | $0.00 | $1,126.20 | $11,934.60 | $2,582.66 | $9,351.94 |
| 2597 | | | 16/07/2005 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $14,321.60 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $7,160.85 | $0.00 | $0.00 | $0.00 | $7,160.85 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $982.37 | $2.10 | $982.37 | $0.00 | $0.00 | $0.00 | $0.00 | $2,425.88 | $14,321.70 | $4,392.72 | $9,928.98 |
| 2603 | | | 08/01/2005 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $11,934.67 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,967.30 | $0.00 | $0.00 | $0.00 | $5,967.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $596.73 | $599.96 | $1.60 | $727.43 | $0.00 | $0.00 | $0.00 | $0.00 | $4,398.62 | $11,934.60 | $6,324.34 | $5,610.26 |
| 2604 | OSEGUERA Y MORONES FERNANDO | Jefe de Departamento | 25/07/2005 | Direccion General de Obras Publicas | Direccion General Desarrollo Sustentable | $17,258.92 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $8,629.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,296.07 | $2.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $906.09 | $8,629.50 | $2,204.96 | $6,424.54 |
| 2606 | | | 24/09/2013 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $11,934.67 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,967.30 | $0.00 | $0.00 | $0.00 | $5,967.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $727.43 | $1.60 | $727.43 | $0.00 | $0.00 | $0.00 | $0.00 | $3,707.70 | $11,934.60 | $5,164.16 | $6,770.44 |
| 2608 | | | 08/04/2005 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $11,934.67 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,967.30 | $0.00 | $0.00 | $0.00 | $5,967.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $727.43 | $1.60 | $727.43 | $0.00 | $0.00 | $0.00 | $0.00 | $2,368.57 | $11,934.60 | $3,825.03 | $8,109.57 |
| 2609 | OLIVARES HERNANDEZ JUAN FRANCISCO | Auxiliar Especializado | 08/08/2005 | Direccion General de Agua Potable y Alcantarillado | Direccion General Desarrollo Sustentable | $7,924.03 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,961.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $343.00 | $0.60 | $0.00 | $0.00 | $0.00 | $0.00 | $39.62 | $1,636.01 | $3,986.95 | $2,019.23 | $1,967.72 |
| 2610 | | | 16/08/2005 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $17,185.92 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $8,592.90 | $0.00 | $0.00 | $0.00 | $8,592.90 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,288.25 | $2.80 | $1,288.26 | $0.00 | $0.00 | $0.00 | $0.00 | $3,717.73 | $17,185.80 | $6,297.04 | $10,888.76 |
| 2612 | RODRIGUEZ DEGOLLADO JORGE ARTURO | Coordinador | 08/08/2005 | Unidad de Planeación Institucional | Oficialia Mayor Administrativa | $14,074.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $7,037.40 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $956.00 | $2.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,012.93 | $7,037.40 | $4,970.93 | $2,066.47 |
| 2613 | LIZARDI PLACERES MARTHA SUJUEY | Auxiliar Tecnico Administrativo | 22/08/2005 | Ce Mujer | Direccion General de Desarrollo y Binestar Social | $9,808.24 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,904.10 | $0.00 | $0.00 | $0.00 | $100.00 | $0.00 | $326.94 | $0.00 | $0.00 | $0.00 | $447.73 | $1.10 | $0.00 | $0.00 | $0.00 | $0.00 | $49.04 | $2,967.72 | $4,929.10 | $3,892.53 | $1,036.57 |
| 2614 | DE LEON ORTEGA PALOMA ALEJANDRA | Jefe de Departamento | 08/08/2005 | Jefatura de Protocolo | Presidencia | $23,992.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $11,995.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,052.76 | $4.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,037.58 | $11,995.95 | $6,094.64 | $5,901.31 |
| 2615 | RAZON CHAVIRA SIXTO FILIBERTO | Auxiliar Tecnico Administrativo | 08/10/2005 | Direccion de Fomento y Promocion Empresarial | Promocion Economica | $8,931.59 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,465.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $427.78 | $0.90 | $0.00 | $0.00 | $0.00 | $0.00 | $44.66 | $2,792.45 | $4,490.80 | $3,265.79 | $1,225.01 |
| 2616 | DEL ANGEL GUZMAN ALBERTO DIONISIO | Oficial de Proteccion Civil | 16/08/2005 | Direccion de Proteccion Civil y Bomberos | Secretaria General | $10,920.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,460.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $619.07 | $1.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,393.30 | $5,460.00 | $3,013.67 | $2,446.33 |
| 2617 | | | 09/01/2005 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $11,934.67 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,967.30 | $0.00 | $0.00 | $0.00 | $5,967.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $727.43 | $1.60 | $727.43 | $0.00 | $0.00 | $0.00 | $0.00 | $3,512.17 | $11,934.60 | $4,968.63 | $6,965.97 |
| 2618 | | | 09/01/2005 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $11,934.67 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,967.30 | $0.00 | $0.00 | $0.00 | $5,967.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $656.90 | $0.00 | $596.73 | $599.96 | $1.60 | $727.43 | $0.00 | $0.00 | $0.00 | $0.00 | $3,703.31 | $11,934.60 | $6,285.93 | $5,648.67 |
| 2620 | GONZALEZ NAVARRO JOSE GUADALUPE | Coordinador | 16/03/2010 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $13,825.58 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,912.79 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $929.38 | $2.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,099.20 | $6,912.79 | $3,030.58 | $3,882.21 |
| 2623 | MENDOZA PEREZ J. ANTONIO | Supervisor | 01/11/2006 | Direccion de Desarrollo Agricola | Promocion Economica | $9,811.10 | $896.09 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,540.73 | $0.00 | $4,905.60 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $506.59 | $1.10 | $0.00 | $675.44 | $0.00 | $0.00 | $0.00 | $0.00 | $12,342.42 | $1,183.13 | $11,159.29 |
| 2624 | VAZQUEZ FLORES NESTOR | Auxiliar Operativo | 27/08/2008 | Oficialia Mayor de Padron y Licencias | Oficilia Mayor de Padron y Licencias | $7,761.99 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,880.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $330.04 | $0.60 | $0.00 | $0.00 | $0.00 | $0.00 | $38.81 | $407.50 | $3,905.95 | $776.95 | $3,129.00 |
| 2625 | TEJEDA LARES ROGELIO | Auxiliar Operativo | 09/02/2005 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $7,280.21 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,640.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $184.55 | $0.50 | $0.00 | $0.00 | $0.00 | $0.00 | $36.40 | $2,439.24 | $3,665.05 | $2,660.69 | $1,004.36 |
| 2626 | OROZCO CASTRO JOSE HUMBERTO | Auxiliar General | 03/04/2008 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $5,826.31 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,913.15 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $67.52 | $0.10 | $0.00 | $0.00 | $0.00 | $0.00 | $29.13 | $1,761.30 | $2,938.15 | $1,858.05 | $1,080.10 |
| 2627 | GUTIERREZ HERNANDEZ JAVIER | Auxiliar General | 09/02/2005 | Direccion General de Servicios Medicos | Direccion General de Servicios Publicos | $5,826.31 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,913.15 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $67.52 | $0.10 | $0.00 | $0.00 | $0.00 | $0.00 | $29.13 | $883.71 | $2,938.15 | $980.46 | $1,957.69 |
| 2628 | ESPANTA BECERRA EDGAR ADRIAN | Auxiliar General | 09/02/2005 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $5,826.31 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,913.15 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $67.52 | $0.10 | $0.00 | $0.00 | $0.00 | $0.00 | $29.13 | $1,727.47 | $2,938.15 | $1,824.22 | $1,113.93 |
| 2634 | LAZARO DELGADO JOSE ANTONIO | Auxiliar Operativo | 09/05/2005 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $7,280.21 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,640.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $184.55 | $0.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,773.66 | $3,665.05 | $1,958.71 | $1,706.34 |
| 2636 | GONZALEZ NUÑEZ JOSE DE JESUS RAMON | Auxiliar de Logistica | 09/07/2005 | Jefatura de Logistica | Secretaria Particular | $7,762.03 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,880.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $330.04 | $0.60 | $0.00 | $0.00 | $0.00 | $0.00 | $38.81 | $1,491.51 | $3,905.95 | $1,860.96 | $2,044.99 |
| 2637 | LOZANO SANCHEZ JORGE | Jefe de Departamento | 01/01/2010 | Coordinacion de Servicios Publicos | Direccion General de Servicios Publicos | $17,550.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $8,775.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,327.15 | $2.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,205.29 | $8,775.00 | $6,535.24 | $2,239.76 |
| 2640 | TORRES RODRIGUEZ FIDENCIO | Auxiliar Operativo | 16/08/2005 | Direccion General de Agua Potable y Alcantarillado | Direccion General Desarrollo Sustentable | $6,477.71 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,238.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $123.20 | $0.30 | $0.00 | $0.00 | $0.00 | $0.00 | $32.39 | $1,847.08 | $3,263.80 | $2,002.97 | $1,260.83 |
| 2642 | CASIQUE MARTINEZ MARCOS SANTIAGO | Fontanero | 08/01/2005 | Direccion General de Agua Potable y Alcantarillado | Direccion General Desarrollo Sustentable | $7,496.60 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,748.35 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $308.82 | $0.50 | $0.00 | $0.00 | $0.00 | $0.00 | $37.48 | $1,678.47 | $3,773.35 | $2,025.27 | $1,748.08 |
| 2644 | ACEVES BRIONES JUAN | Auxiliar General | 09/01/2005 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $5,826.31 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,913.15 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $67.52 | $0.10 | $0.00 | $0.00 | $0.00 | $0.00 | $29.13 | $1,407.88 | $2,938.15 | $1,504.63 | $1,433.52 |
| 2646 | SIORDIA IÑIGUEZ SILVIA | Cajera/o | 30/08/2005 | Direccion de Ingresos | Tesoreria | $9,341.84 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,670.85 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $464.52 | $1.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,141.45 | $4,695.85 | $2,606.97 | $2,088.88 |
| 2649 | MAGAÑA TORRES OSMARA YANETH | Oficial de Proteccion Civil | 16/09/2005 | Direccion de Proteccion Civil y Bomberos | Secretaria General | $10,920.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,460.00 | $0.00 | $0.00 | $0.00 | $200.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $619.07 | $1.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,591.49 | $5,460.00 | $5,411.86 | $48.14 |
| 2650 | LOMELI LUEVANO SILVIA LETICIA | Oficial de Proteccion Civil | 16/09/2005 | Direccion de Proteccion Civil y Bomberos | Secretaria General | $10,920.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,460.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $619.07 | $1.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,312.30 | $5,460.00 | $3,932.67 | $1,527.33 |
| 2651 | HERNANDEZ HEREDIA JOSE SEVERIANO | Oficial Chofer Proteccion Civil | 16/09/2005 | Direccion de Proteccion Civil y Bomberos | Secretaria General | $9,518.03 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,759.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $951.81 | $318.25 | $1.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,587.59 | $4,759.05 | $4,858.65 | - $99.60 |
| 2660 | NERI DELGADO MA LOURDES SORAYA | Auxiliar Administrativo | 10/03/2005 | Direccion General de Procesos Ciudadanos | Direccion General de Desarrollo y Binestar Social | $7,280.21 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,640.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $184.55 | $0.50 | $0.00 | $0.00 | $0.00 | $0.00 | $36.40 | $936.86 | $3,665.05 | $1,158.31 | $2,506.74 |
| 2665 | | | 16/10/2005 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $11,934.67 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,967.30 | $0.00 | $0.00 | $0.00 | $5,967.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $727.43 | $1.60 | $727.43 | $0.00 | $0.00 | $0.00 | $0.00 | $3,766.65 | $11,934.60 | $5,223.11 | $6,711.49 |
| 2666 | ESTRADA HERNANDEZ SALVADOR | Auxiliar General | 16/10/2005 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $5,826.31 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,913.15 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $67.52 | $0.10 | $0.00 | $0.00 | $0.00 | $0.00 | $29.13 | $305.88 | $2,938.15 | $402.63 | $2,535.52 |
| 2669 | PEREZ DOMINGUEZ RAFAEL | Auxiliar Operativo | 28/10/2005 | Direccion de Aseo Publico | Direccion General de Servicios Publicos | $7,280.21 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,640.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $184.55 | $0.50 | $0.00 | $0.00 | $0.00 | $0.00 | $36.40 | $2,185.87 | $3,665.05 | $2,407.32 | $1,257.73 |
| 2673 | HERNANDEZ JOYA GUILLERMO | Auxiliar Administrativo | 24/10/2005 | Contraloria | Contraloria | $7,761.99 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,880.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $330.04 | $0.60 | $0.00 | $0.00 | $0.00 | $0.00 | $38.81 | $2,088.23 | $3,905.95 | $2,457.68 | $1,448.27 |
| 2675 | FIGUEROA VILLASEÑOR ANTONIO | Analista | 03/02/2009 | Direccion General de Agua Potable y Alcantarillado | Direccion General Desarrollo Sustentable | $10,564.58 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,282.25 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $581.10 | $1.20 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,249.64 | $5,307.25 | $2,831.94 | $2,475.31 |
| 2679 | | | 11/08/2005 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $11,934.67 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,967.30 | $0.00 | $0.00 | $0.00 | $5,967.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $727.43 | $1.60 | $727.43 | $0.00 | $0.00 | $0.00 | $0.00 | $783.69 | $11,934.60 | $2,240.15 | $9,694.45 |
| 2680 | ALVAREZ GUEVARA CECILIA | Auxiliar Administrativo | 15/10/2005 | Direccion General de Obras Publicas | Direccion General de Servicios Publicos | $7,761.99 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,880.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $330.04 | $0.60 | $0.00 | $0.00 | $0.00 | $0.00 | $38.81 | $1,634.50 | $3,905.95 | $2,003.95 | $1,902.00 |
| 2683 | NUÑO PACAS LUIS OCTAVIO | Auxiliar Operativo | 11/01/2005 | Direccion de Camino Saca Cosechas | Promocion Economica | $7,761.99 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,880.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $330.04 | $0.60 | $0.00 | $0.00 | $0.00 | $0.00 | $38.81 | $846.53 | $3,905.95 | $1,215.98 | $2,689.97 |
| 2685 | DELGADO ANGUIANO JUAN RODRIGO | Auxiliar Operativo | 17/07/2008 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $5,826.37 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,913.15 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $67.52 | $0.10 | $0.00 | $0.00 | $0.00 | $0.00 | $29.13 | $1,210.88 | $2,938.15 | $1,307.63 | $1,630.52 |
| 2686 | | | 11/09/2005 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $11,934.67 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,967.30 | $0.00 | $0.00 | $0.00 | $5,967.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $727.43 | $1.60 | $727.43 | $0.00 | $0.00 | $0.00 | $0.00 | $1,645.13 | $11,934.60 | $3,101.59 | $8,833.01 |
| 2687 | DELGADO GUTIERREZ FAUSTINO | Operador de Maquinaria Pesada | 24/10/2005 | Direccion de Camino Saca Cosechas | Promocion Economica | $11,860.98 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,930.55 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $719.58 | $1.50 | $0.00 | $0.00 | $0.00 | $0.00 | $59.31 | $1,218.64 | $5,930.55 | $1,999.03 | $3,931.52 |
| 2688 | DELGADO GUTIERREZ FELICIANO | Auxiliar Especializado | 24/10/2005 | Direccion de Camino Saca Cosechas | Promocion Economica | $7,923.91 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,961.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $343.00 | $0.60 | $0.00 | $0.00 | $0.00 | $0.00 | $39.62 | $1,737.01 | $3,986.95 | $2,120.23 | $1,866.72 |
| 2689 | LAZARO ROQUE HUGO ENRIQUI | Operador de Maquinaria Pesada | 22/05/2006 | Direccion de Camino Saca Cosechas | Promocion Economica | $11,860.98 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,930.55 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $719.58 | $1.50 | $0.00 | $0.00 | $0.00 | $0.00 | $59.31 | $2,599.70 | $5,930.55 | $3,380.09 | $2,550.46 |
| 2691 | ARRIERO GUTIERREZ JOSE ANTONIO | Inspector | 03/01/2010 | Direccion General de Inspeccion Y Vigilancia Municipal | Secretaria General | $8,873.84 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,436.85 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $422.59 | $0.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $465.88 | $4,461.85 | $889.27 | $3,572.58 |
| 2693 | TEJEDA SIORDIA ROSA ELENA | Secretaria de Departamento | 11/10/2005 | Direccion de Patrimonio | Tesoreria | $6,188.12 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,094.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $107.45 | $0.20 | $0.00 | $0.00 | $0.00 | $0.00 | $30.94 | $920.82 | $3,119.05 | $1,059.41 | $2,059.64 |
| 2694 | LAZARO DELGADO MARIA | Auxiliar de Intendencia | 19/03/2008 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $5,827.04 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,913.45 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $67.55 | $0.10 | $0.00 | $0.00 | $0.00 | $0.00 | $29.13 | $1,650.92 | $2,938.45 | $1,747.70 | $1,190.75 |
| 2698 | GONZALEZ GONZALEZ ADOLFO | Velador | 06/01/2010 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $6,133.52 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,066.75 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $84.23 | $0.20 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $322.01 | $3,091.75 | $406.44 | $2,685.31 |
| 2701 | LOPEZ MONTES NORMA | Auxiliar de Intendencia | 21/11/2005 | Jefatura de Mantenimiento Interno | Direccion General Desarrollo Sustentable | $5,826.31 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,913.15 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $67.52 | $0.10 | $0.00 | $0.00 | $0.00 | $0.00 | $29.13 | $1,561.02 | $2,938.15 | $1,657.77 | $1,280.38 |
| 2703 | HERNANDEZ ENRIQUE | Fontanero | 21/11/2005 | Direccion General de Agua Potable y Alcantarillado | Direccion General Desarrollo Sustentable | $6,694.70 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,347.40 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $135.01 | $0.30 | $0.00 | $0.00 | $0.00 | $0.00 | $33.47 | $351.47 | $3,372.40 | $520.25 | $2,852.15 |
| 2705 | FLORES GUEVARA LUCIA | Soporte Tecnico | 22/11/2005 | Tesoreria | Tesoreria | $17,550.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $8,775.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,327.15 | $2.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,386.35 | $8,775.00 | $5,716.30 | $3,058.70 |
| 2709 | GOMEZ SERMEÑO ADRIAN | Auxiliar Administrativo | 28/11/2005 | Direccion del Registro civil | Secretaria General | $8,121.46 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,060.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $358.82 | $0.70 | $0.00 | $0.00 | $0.00 | $0.00 | $40.61 | $1,216.71 | $4,085.80 | $1,616.84 | $2,468.96 |
| 2710 | CASTRO LARIOS ROGELIO ARTURO | Auxiliar Tecnico Administrativo | 28/11/2005 | Direccion de Ingresos | Tesoreria | $8,919.06 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,459.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $426.65 | $0.90 | $0.00 | $0.00 | $0.00 | $0.00 | $44.59 | $1,955.25 | $4,484.50 | $2,427.39 | $2,057.11 |
| 2711 | OLIVARES CABRERA JOSE OSWALDO | Auxiliar Operativo | 16/11/2005 | Direccion General de Obras Publicas | Direccion General Desarrollo Sustentable | $7,280.21 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,640.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $184.55 | $0.50 | $0.00 | $0.00 | $0.00 | $0.00 | $36.40 | $1,276.12 | $3,665.05 | $1,497.57 | $2,167.48 |
| 2712 | NERI HERNANDEZ ANA ROSA | Inspector | 12/01/2012 | Direccion General de Inspeccion Y Vigilancia Municipal | Secretaria General | $6,600.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,300.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $129.86 | $0.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $155.29 | $3,300.00 | $285.45 | $3,014.55 |
| 2714 | VARGAS MENDOZA MIGUEL ANGEL | Supervisor | 01/01/2010 | Direccion General de Agua Potable y Alcantarillado | Direccion General Desarrollo Sustentable | $11,284.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,642.55 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $658.06 | $1.40 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $592.46 | $5,642.55 | $1,251.92 | $4,390.63 |
| 2718 | PIMENTEL SILVA CAMILO | Auxiliar Especializado | 30/11/2005 | Jefatura de Mantenimiento Interno | Direccion General Desarrollo Sustentable | $8,948.41 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,474.20 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $429.28 | $0.90 | $0.00 | $0.00 | $0.00 | $0.00 | $44.74 | $1,808.79 | $4,499.20 | $2,283.71 | $2,215.49 |
| 2721 | VELAZQUEZ HERRERA LUZ ALEXANDRA | Secretaria de Departamento | 01/02/2006 | Direccion de Medio Ambiente y Ecologia | Direccion General Desarrollo Sustentable | $6,188.12 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,094.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $107.45 | $0.20 | $0.00 | $0.00 | $0.00 | $0.00 | $30.94 | $1,906.37 | $3,119.05 | $2,044.96 | $1,074.09 |
| 2723 | DURAN ROJAS MARIA DE JESUS | Auxiliar de Intendencia | 01/02/2006 | Jefatura de Mantenimiento Interno | Secretaria General | $5,826.31 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,913.15 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $67.52 | $0.10 | $0.00 | $0.00 | $0.00 | $0.00 | $29.13 | $1,600.14 | $2,938.15 | $1,696.89 | $1,241.26 |
| 2727 | NUÑEZ ISIDRO JUAN RAMON | Auxiliar Operativo | 13/12/2005 | Coordinacion de Servicios Publicos | Direccion General Desarrollo Sustentable | $6,477.71 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,238.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $123.20 | $0.30 | $0.00 | $0.00 | $0.00 | $0.00 | $32.39 | $1,420.08 | $3,263.80 | $1,575.97 | $1,687.83 |
| 2728 | HERNANDEZ CRUZ ELIDIO | Director de Area | 10/01/2012 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $37,575.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $18,787.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,820.93 | $7.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,507.41 | $18,787.50 | $6,335.84 | $12,451.66 |
| 2731 | | | 16/01/2006 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $14,321.60 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $7,160.85 | $0.00 | $0.00 | $0.00 | $7,160.85 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $982.37 | $2.10 | $982.37 | $0.00 | $0.00 | $0.00 | $0.00 | $2,756.05 | $14,321.70 | $4,722.89 | $9,598.81 |
| 2732 | ROBLES MARAVEL SILVIA MARIA | Auxiliar de Intendencia | 13/01/2006 | Jefatura de Mantenimiento Interno | Direccion General Desarrollo Sustentable | $5,826.31 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,913.15 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $67.52 | $0.10 | $0.00 | $0.00 | $0.00 | $0.00 | $29.13 | $2,340.47 | $2,938.15 | $2,437.22 | $500.93 |
| 2734 | RODRIGUEZ MONTAÑEZ ANALY JAZMIN | Trabajadora Social | 01/01/2007 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $8,842.18 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,421.10 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $419.77 | $0.80 | $0.00 | $0.00 | $0.00 | $0.00 | $44.21 | $1,872.21 | $4,446.10 | $2,336.99 | $2,109.11 |
| 2737 | BARRENA PACAS IMELDA | Auxiliar de Intendencia | 01/06/2006 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $5,826.31 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,913.15 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $67.52 | $0.10 | $0.00 | $0.00 | $0.00 | $0.00 | $29.13 | $1,409.30 | $2,938.15 | $1,506.05 | $1,432.10 |
| 2738 | JIMENEZ HUERTA ROSALINDA | Analista | 16/01/2006 | Direccion de Tecnologias de la Informacion | Oficialia Mayor Administrativa | $9,682.65 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,841.40 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $495.08 | $1.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,915.55 | $4,866.40 | $3,411.63 | $1,454.77 |
| 2739 | MUÑOZ PACAS JOSE ANTONIO | Auxiliar Especializado | 02/06/2007 | Direccion General de Defensoria de Espacios Publicos | Promocion Economica | $7,924.03 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,961.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $343.00 | $0.60 | $0.00 | $0.00 | $0.00 | $0.00 | $39.62 | $1,737.01 | $3,986.95 | $2,120.23 | $1,866.72 |
| 2745 | MORALES DELGADO MANUEL | Fontanero | 01/09/2006 | Direccion General de Agua Potable y Alcantarillado | Direccion General Desarrollo Sustentable | $5,898.88 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,949.45 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $71.47 | $0.20 | $0.00 | $0.00 | $0.00 | $0.00 | $29.49 | $758.39 | $2,974.45 | $859.55 | $2,114.90 |
| 2746 | PEREZ PEREZ ERIKA FABIOLA | Cajera/o | 13/01/2006 | Direccion de Ingresos | Tesoreria | $9,341.84 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,670.85 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $464.52 | $1.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,981.45 | $4,695.85 | $2,446.97 | $2,248.88 |
| 2747 | ARIAS PARRA MARIA YUSDIVIA | Coordinador | 19/01/2006 | Direccion de Ingresos | Tesoreria | $14,995.98 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $7,498.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,054.39 | $2.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,810.74 | $7,498.05 | $4,867.43 | $2,630.62 |
| 2748 | ROMERO CANCHOLA ADRIANA | Cajera/o | 01/09/2006 | Direccion de Ingresos | Tesoreria | $9,341.84 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,670.85 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $464.52 | $1.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,335.61 | $4,695.85 | $2,801.13 | $1,894.72 |
| 2750 | GARCIA IÑIGUEZ JESUS | Paramedico | 16/12/2005 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $9,900.00 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,950.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $514.55 | $1.10 | $0.00 | $0.00 | $0.00 | $0.00 | $49.50 | $2,984.59 | $4,975.00 | $3,549.74 | $1,425.26 |
| 2751 | MORENO CAMARENA CLAUDIA BERENICE | Paramedico | 16/12/2005 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $9,900.00 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,950.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $514.55 | $1.10 | $0.00 | $0.00 | $0.00 | $0.00 | $49.50 | $3,273.93 | $4,975.00 | $3,839.08 | $1,135.92 |
| 2755 | | | 02/01/2006 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $11,934.67 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,967.30 | $0.00 | $0.00 | $0.00 | $5,967.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $727.43 | $1.60 | $727.43 | $0.00 | $0.00 | $0.00 | $0.00 | $2,795.63 | $11,934.60 | $4,252.09 | $7,682.51 |
| 2756 | | | 02/06/2006 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $11,934.67 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,967.30 | $0.00 | $0.00 | $0.00 | $5,967.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $727.43 | $1.60 | $727.43 | $0.00 | $0.00 | $0.00 | $0.00 | $3,699.97 | $11,934.60 | $5,156.43 | $6,778.17 |
| 2758 | | | 02/06/2006 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $14,321.60 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $7,160.85 | $0.00 | $0.00 | $0.00 | $7,160.85 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $982.37 | $2.10 | $982.37 | $0.00 | $0.00 | $0.00 | $0.00 | $4,409.42 | $14,321.70 | $6,376.26 | $7,945.44 |
| 2766 | | | 02/06/2006 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $14,321.60 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $7,160.85 | $0.00 | $0.00 | $0.00 | $7,160.85 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $982.37 | $2.10 | $982.37 | $0.00 | $0.00 | $0.00 | $0.00 | $1,724.88 | $14,321.70 | $3,691.72 | $10,629.98 |
| 2777 | GARCIA HERNANDEZ ALAN JESUS | Auxiliar Tecnico Administrativo | 23/01/2006 | Direccion de Recursos Humanos | Oficialia Mayor Administrativa | $11,704.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,852.25 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $702.85 | $1.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,130.49 | $5,852.25 | $2,834.84 | $3,017.41 |
| 2778 | SIORDIA MENDOZA JUAN JOSE | Auxiliar de Logistica | 31/01/2006 | Jefatura de Logistica | Presidencia | $7,761.99 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,880.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $330.04 | $0.60 | $0.00 | $0.00 | $0.00 | $0.00 | $38.81 | $566.88 | $3,905.95 | $936.33 | $2,969.62 |
| 2779 | CORONADO ESQUIVEL FRANCISCO JAVIER | Auxiliar General | 30/01/2006 | Direccion de Aseo Publico | Direccion General de Servicios Publicos | $5,826.31 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,913.15 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $67.52 | $0.10 | $0.00 | $0.00 | $0.00 | $0.00 | $29.13 | $1,210.88 | $2,938.15 | $1,307.63 | $1,630.52 |
| 2780 | HERNANDEZ RAMIREZ J SANTOS | Auxiliar General | 18/06/2007 | Direccion General de Defensoria de Espacios Publicos | Secretaria General | $5,187.55 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,593.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $17.77 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $25.94 | $986.48 | $2,618.80 | $1,030.19 | $1,588.61 |
| 2781 | CARDENAS ESPANTA JOSE LUIS | Auxiliar General | 30/01/2006 | Direccion de Aseo Publico | Direccion General de Servicios Publicos | $5,826.31 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,913.15 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $67.52 | $0.10 | $0.00 | $0.00 | $0.00 | $0.00 | $29.13 | $1,651.61 | $2,938.15 | $1,748.36 | $1,189.79 |
| 2782 | ALCARAZ GUTIERREZ RENE | Auxiliar General | 30/01/2006 | Direccion de Medio Ambiente y Ecologia | Direccion General de Servicios Publicos | $5,826.31 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,913.15 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $67.52 | $0.10 | $0.00 | $0.00 | $0.00 | $0.00 | $29.13 | $401.40 | $2,938.15 | $498.15 | $2,440.00 |
| 2783 | CELIS AVIÑA KARINA | Analista | 02/01/2010 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $8,431.91 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,215.90 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $383.63 | $0.70 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $442.68 | $4,240.90 | $827.01 | $3,413.89 |
| 2786 | | | 02/06/2006 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $20,623.10 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $10,311.60 | $0.00 | $0.00 | $0.00 | $10,311.60 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,537.89 | $3.60 | $1,656.60 | $0.00 | $550.00 | $0.00 | $0.00 | $3,638.35 | $20,623.20 | $7,386.44 | $13,236.76 |
| 2788 | CHAVIRA REYES ERICK | Medico de Urgencias | 02/07/2006 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $14,050.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $7,024.95 | $0.00 | $0.00 | $0.00 | $105.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $953.34 | $2.00 | $0.00 | $0.00 | $0.00 | $0.00 | $70.25 | $3,936.34 | $7,024.95 | $5,066.93 | $1,958.02 |
| 2791 | HERNANDEZ JOYA OCTAVIO | Auxiliar Administrativo | 02/02/2006 | Jefatura del Archivo Municipal | Secretaria General | $6,332.90 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,166.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $115.33 | $0.30 | $0.00 | $0.00 | $0.00 | $0.00 | $31.66 | $442.49 | $3,191.50 | $589.78 | $2,601.72 |
| 2793 | MONTAÑO VALDEZ MIRIAM | Auxiliar Administrativo | 02/02/2006 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $6,332.90 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,166.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $115.33 | $0.30 | $0.00 | $0.00 | $0.00 | $0.00 | $31.66 | $1,996.46 | $3,191.50 | $2,143.75 | $1,047.75 |
| 2795 | | | 02/06/2006 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $11,934.67 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,967.30 | $0.00 | $0.00 | $0.00 | $5,967.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $727.43 | $1.60 | $727.43 | $0.00 | $0.00 | $0.00 | $0.00 | $3,308.46 | $11,934.60 | $4,764.92 | $7,169.68 |
| 2796 | | | 02/06/2006 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $11,934.67 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,967.30 | $0.00 | $0.00 | $0.00 | $5,967.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $727.43 | $1.60 | $727.43 | $0.00 | $0.00 | $0.00 | $0.00 | $3,348.00 | $11,934.60 | $4,804.46 | $7,130.14 |
| 2797 | BAUTISTA SOTO VIVIANA ELIZABETH | Auxiliar Administrativo | 23/03/2011 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $6,332.90 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,166.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $115.33 | $0.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,501.06 | $3,191.50 | $1,616.69 | $1,574.81 |
| 2798 | MUÑOZ CHITICA OMAR | Auxiliar General | 02/09/2006 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $5,826.31 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,913.15 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $67.52 | $0.10 | $0.00 | $0.00 | $0.00 | $0.00 | $29.13 | $1,210.88 | $2,938.15 | $1,307.63 | $1,630.52 |
| 2799 | MORALES GUERRERO OLIVIA | Analista | 02/02/2006 | Direccion de Desarrollo Rural | Promocion Economica | $10,565.09 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,282.55 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $581.16 | $1.20 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,241.87 | $5,307.55 | $2,824.23 | $2,483.32 |
| 2800 | BARRERA VAZQUEZ MARCOS | Auxiliar Operativo | 03/01/2010 | Direccion General de Defensoria de Espacios Publicos | Direccion General Desarrollo Sustentable | $6,523.92 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,261.90 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $125.71 | $0.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,862.63 | $3,286.90 | $1,988.64 | $1,298.26 |
| 2801 | ZUÑIGA NAVARRO ROBERTO | Auxiliar Operativo | 30/01/2006 | Direccion de Aseo Publico | Direccion General de Servicios Publicos | $7,762.02 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,880.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $330.04 | $0.60 | $0.00 | $0.00 | $0.00 | $0.00 | $38.81 | $2,100.90 | $3,905.95 | $2,470.35 | $1,435.60 |
| 2802 | RODRIGUEZ ALARCON MIRNA | Analista | 25/01/2006 | Direccion de Recursos Humanos | Oficialia Mayor Administrativa | $13,106.59 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,553.35 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $852.61 | $1.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,820.80 | $6,553.35 | $4,675.21 | $1,878.14 |
| 2803 | TORRES LLAMAS PAULINA | Cajera/o | 02/03/2006 | Direccion de Ingresos | Tesoreria | $9,341.84 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,670.85 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $464.52 | $1.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,726.65 | $4,695.85 | $3,192.17 | $1,503.68 |
| 2804 | GARCIA CARVAJAL RAFAEL | Auxiliar Tecnico Administrativo | 02/07/2006 | Direccion Administrativa | Oficialia Mayor Administrativa | $9,807.73 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,903.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $506.27 | $1.10 | $0.00 | $0.00 | $0.00 | $0.00 | $49.04 | $2,863.19 | $4,928.80 | $3,419.60 | $1,509.20 |
| 2805 | ACERO DOMINGUEZ JUAN PAULO | Regidor | 01/01/2010 | Sala de Regidores | Sala de Regidores | $47,997.01 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $23,998.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,384.23 | $8.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,519.84 | $23,998.50 | $7,912.57 | $16,085.93 |
| 2811 | REYNA ZERMEÑO LUCIO | Velador | 20/02/2006 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $6,188.12 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,094.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $107.45 | $0.20 | $0.00 | $0.00 | $0.00 | $0.00 | $30.94 | $1,872.88 | $3,119.05 | $2,011.47 | $1,107.58 |
| 2812 | HERNANDEZ SANDOVAL HECTOR HUGO | Soporte Tecnico | 16/02/2006 | Direccion General de Procesos Ciudadanos | Direccion General de Desarrollo y Binestar Social | $13,990.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,994.95 | $0.00 | $0.00 | $0.00 | $100.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $946.93 | $2.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,734.48 | $6,994.95 | $3,783.41 | $3,211.54 |
| 2813 | RAMIREZ MORENO CLAUDIA LIZETTE | Auxiliar Tecnico Administrativo | 20/02/2006 | Direccion de Recursos Humanos | Oficialia Mayor Administrativa | $9,468.50 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,734.30 | $0.00 | $0.00 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $475.89 | $1.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $594.69 | $4,759.30 | $1,121.58 | $3,637.72 |
| 2814 | RENTERIA GUZMAN ROGELIO | Coordinador | 02/01/2010 | Direccion General de Obras Publicas | Direccion General Desarrollo Sustentable | $12,299.14 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,149.55 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $766.35 | $1.60 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,433.50 | $6,149.55 | $3,201.45 | $2,948.10 |
| 2815 | MARTINEZ PONCE PEDRO | Jefe de la Ofna de la Coord de Desarrollo | 01/01/2010 | Coordinacion de Desarrollo Social | Direccion General de Desarrollo y Binestar Social | $54,815.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $27,407.55 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,406.95 | $8.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $12,013.79 | $27,407.55 | $18,429.24 | $8,978.31 |
| 2816 | ARIZAGA RODARTE MARIA ALEJANDRA | Jefe de Departamento | 01/01/2010 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $23,992.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $11,995.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,052.76 | $4.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,252.24 | $11,995.95 | $8,309.30 | $3,686.65 |
| 2819 | CHITALA OLVERA GERARDO | Auxiliar Operativo | 20/02/2006 | Direccion General de Obras Publicas | Direccion General Desarrollo Sustentable | $7,280.21 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,640.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $242.67 | $0.00 | $0.00 | $0.00 | $140.45 | $0.50 | $0.00 | $0.00 | $0.00 | $0.00 | $36.40 | $1,596.21 | $3,665.05 | $2,016.23 | $1,648.82 |
| 2820 | MACIAS SIERRA MARICELA | Auxiliar de Intendencia | 21/02/2006 | Jefatura de Mantenimiento Interno | Direccion General Desarrollo Sustentable | $5,826.31 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,913.15 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $67.52 | $0.10 | $0.00 | $0.00 | $0.00 | $0.00 | $29.13 | $1,714.42 | $2,938.15 | $1,811.17 | $1,126.98 |
| 2821 | CANDELARIO PIÑA LUIS ALBERTO | Auxiliar General | 03/01/2006 | Direccion General de Agua Potable y Alcantarillado | Direccion General Desarrollo Sustentable | $5,187.55 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,593.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $17.77 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $25.94 | $1,518.54 | $2,618.80 | $1,562.25 | $1,056.55 |
| 2822 | DE LACHICA HERNANDEZ PEDRO | Auxiliar Especializado | 28/02/2006 | Direccion de Aseo Publico | Direccion General de Servicios Publicos | $7,924.03 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,961.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $343.00 | $0.60 | $0.00 | $0.00 | $0.00 | $0.00 | $39.62 | $2,579.06 | $3,986.95 | $2,962.28 | $1,024.67 |
| 2823 | HERNANDEZ PIÑA JOSE JAIME | Fontanero | 03/01/2006 | Direccion General de Agua Potable y Alcantarillado | Direccion General Desarrollo Sustentable | $6,694.70 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,347.40 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $135.01 | $0.30 | $0.00 | $0.00 | $0.00 | $0.00 | $33.47 | $1,074.47 | $3,372.40 | $1,243.25 | $2,129.15 |
| 2829 | GONZALEZ PIMENTEL MARIA DEL PILAR | Auxiliar Operativo SP | 02/01/2008 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $9,882.53 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,941.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $512.99 | $1.10 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,493.26 | $4,966.30 | $4,007.35 | $958.95 |
| 2831 | GARCIA MUÑIZ ADRIANA HIDALIA | Auxiliar Administrativo | 03/01/2006 | Direccion del Registro civil | Secretaria General | $8,121.45 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,060.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $358.82 | $0.70 | $0.00 | $0.00 | $0.00 | $0.00 | $40.61 | $2,345.25 | $4,085.80 | $2,745.38 | $1,340.42 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2835 | PAZ GARIBAY CRISTIAN GEORGINA | Cajera/o | 16/03/2006 | Direccion de Ingresos | Tesoreria | $9,341.84 | $0.00 | $0.00 | $0.00 | $0.00 | $2,906.93 | $4,695.85 | $3,372.45 | $1,323.40 |
| 2837 | GARCIA NAVARRO HECTOR | Coordinador | 16/03/2006 | Direccion General de Procesos Ciudadanos | Direccion General Desarrollo Sustentable | $12,939.94 | $0.00 | $0.00 | $0.00 | $0.00 | $1,945.12 | $6,469.95 | $2,781.71 | $3,688.24 |
| 2839 | CIBRIAN MORALES JOSE ASCENSION | Auxiliar General | 16/03/2006 | Direccion General de Defensoria de Espacios Publicos | Secretaria General | $5,826.31 | $0.00 | $0.00 | $0.00 | $29.13 | $1,644.39 | $2,938.15 | $1,741.14 | $1,197.01 |
| 2841 | ROBLES PEREZ GUILLERMO JOSE | Medico de Urgencias | 16/03/2006 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $14,050.00 | $0.00 | $0.00 | $0.00 | $70.25 | $2,701.63 | $7,024.95 | $3,727.22 | $3,297.73 |
| 2842 | GUZMAN CABRERA JORGE | Velador | 16/03/2006 | Direccion de Rastros | Direccion General de Servicios Publicos | $6,188.12 | $0.00 | $0.00 | $0.00 | $30.94 | $1,901.39 | $3,119.05 | $2,039.98 | $1,079.07 |
| 2844 | FLORES AGUILAR GUSTAVO | Fontanero | 13/03/2006 | Direccion General de Agua Potable y Alcantarillado | Direccion General Desarrollo Sustentable | $6,694.70 | $0.00 | $0.00 | $0.00 | $33.47 | $351.47 | $3,372.40 | $520.25 | $2,852.15 |
| 2845 | CEDEÑO JOYA JUAN PABLO | Fontanero | 13/03/2006 | Direccion General de Agua Potable y Alcantarillado | Direccion General Desarrollo Sustentable | $6,694.70 | $0.00 | $0.00 | $0.00 | $33.47 | $2,025.69 | $3,372.40 | $2,194.47 | $1,177.93 |
| 2846 | RAMOS RODARTE PABLO | Auxiliar Especializado | 13/03/2006 | Direccion General de Agua Potable y Alcantarillado | Direccion General Desarrollo Sustentable | $7,280.21 | $0.00 | $0.00 | $0.00 | $36.40 | $832.44 | $3,665.05 | $1,053.89 | $2,611.16 |
| 2847 | GUTIERREZ LOZANO TOMAS | Fontanero | 16/03/2006 | Direccion General de Agua Potable y Alcantarillado | Direccion General Desarrollo Sustentable | $6,694.70 | $0.00 | $0.00 | $0.00 | $33.47 | $1,101.47 | $3,372.40 | $1,270.25 | $2,102.15 |
| 2848 | MONTAÑO IÑIGUEZ ROGELIO | Fontanero | 16/03/2006 | Direccion General de Agua Potable y Alcantarillado | Direccion General Desarrollo Sustentable | $5,898.88 | $0.00 | $0.00 | $0.00 | $29.49 | $908.33 | $2,974.45 | $1,009.49 | $1,964.96 |
| 2849 | IÑIGUEZ HERNANDEZ FLORENTINO | Auxiliar General | 17/03/2006 | Direccion General de Agua Potable y Alcantarillado | Direccion General de Servicios Publicos | $6,332.90 | $0.00 | $0.00 | $0.00 | $31.66 | $1,388.48 | $3,191.50 | $1,535.77 | $1,655.73 |
| 2852 | | | 03/08/2006 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $17,185.92 | $0.00 | $0.00 | $0.00 | $0.00 | $4,876.96 | $17,185.80 | $7,456.27 | $9,729.53 |
| 2853 | ALCAZAR GIL JESUS MANUEL | Supervisor | 13/03/2006 | Direccion General de Inspeccion Y Vigilancia Municipal | Secretaria General | $14,150.00 | $0.00 | $0.00 | $0.00 | $0.00 | $742.88 | $7,075.05 | $1,709.02 | $5,366.03 |
| 2854 | GUZMAN GOMEZ MARIBEL | Trabajadora Social | 04/01/2009 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $8,842.18 | $0.00 | $0.00 | $0.00 | $44.21 | $1,872.21 | $4,446.10 | $2,336.99 | $2,109.11 |
| 2855 | GOMEZ SAAVEDRA LEONARDO | Auxiliar Especializado | 16/03/2006 | Direccion General de Agua Potable y Alcantarillado | Direccion General de Servicios Publicos | $9,229.53 | $0.00 | $0.00 | $0.00 | $46.15 | $1,085.43 | $4,639.75 | $1,586.95 | $3,052.80 |
| 2856 | MARTINEZ LONGORIA TIMOTEO | Auxiliar Especializado | 16/03/2006 | Direccion General de Agua Potable y Alcantarillado | Direccion General de Servicios Publicos | $9,229.53 | $0.00 | $0.00 | $0.00 | $46.15 | $1,382.07 | $4,639.75 | $1,883.59 | $2,756.16 |
| 2857 | MORALES AGUILAR GUILLERMO | Auxiliar Especializado | 16/03/2006 | Direccion General de Agua Potable y Alcantarillado | Direccion General Desarrollo Sustentable | $9,229.53 | $0.00 | $0.00 | $0.00 | $46.15 | $1,771.55 | $4,639.75 | $2,273.07 | $2,366.68 |
| 2861 | ESPANTA GARCIA JOSE MARIA | Auxiliar General | 17/03/2006 | Direccion de Aseo Publico | Direccion General de Servicios Publicos | $5,826.31 | $0.00 | $0.00 | $0.00 | $29.13 | $1,210.88 | $2,938.15 | $1,307.63 | $1,630.52 |
| 2863 | RODRIGUEZ SANABRIA CECILIA | Supervisor | 28/03/2006 | Direccion General de Agua Potable y Alcantarillado | Direccion General Desarrollo Sustentable | $10,564.72 | $0.00 | $0.00 | $0.00 | $0.00 | $4,044.99 | $5,307.40 | $4,627.32 | $680.08 |
| 2867 | ENCISO RODRIGUEZ MIGUEL | Auxiliar Operativo | 20/03/2006 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $6,188.12 | $0.00 | $0.00 | $0.00 | $30.94 | $913.58 | $3,119.05 | $1,052.17 | $2,066.88 |
| 2868 | AVALOS CATEDRAL JOSE ENRIQUE | Auxiliar Especializado | 20/03/2006 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $7,924.03 | $0.00 | $0.00 | $0.00 | $39.62 | $916.01 | $3,986.95 | $1,299.23 | $2,687.72 |
| 2869 | PAZ GUAPO JUAN MANUEL | Auxiliar Operativo | 20/03/2006 | Direccion Administrativa | Promocion Economica | $7,280.21 | $0.00 | $0.00 | $0.00 | $36.40 | $1,455.21 | $3,665.05 | $1,676.66 | $1,988.39 |
| 2870 | FRANCO ORTIZ JOSE LUIS | Auxiliar Tecnico Administrativo | 20/03/2006 | Jefatura de Movilidad Urbana | Direccion General Desarrollo Sustentable | $11,285.00 | $0.00 | $0.00 | $0.00 | $56.43 | $592.46 | $5,642.55 | $1,308.35 | $4,334.20 |
| 2874 | PEÑA UREÑA CLAUDIA MARGARITA | Coordinador | 04/03/2006 | Direccion General de Desarrollo Social | Direccion General de Desarrollo y Binestar Social | $12,763.22 | $0.00 | $0.00 | $0.00 | $0.00 | $4,234.77 | $6,381.60 | $5,052.39 | $1,329.21 |
| 2875 | ROMERO FLORES ABEL | Electricista Especializado | 04/03/2006 | Direccion de Alumbrado Publico | Direccion General Desarrollo Sustentable | $9,808.24 | $0.00 | $0.00 | $0.00 | $49.04 | $3,417.62 | $4,929.10 | $3,974.08 | $955.02 |
| 2878 | YAÑEZ GARCIA LUIS MARTIN | Auxiliar Especializado | 04/03/2006 | Direccion General de Defensoria de Espacios Publicos | Direccion General Desarrollo Sustentable | $7,279.85 | $0.00 | $0.00 | $0.00 | $36.40 | $996.13 | $3,664.90 | $1,217.57 | $2,447.33 |
| 2879 | IBARRA VALLEJO JORGE | Auxiliar Administrativo | 04/05/2006 | Direccion de Ingresos | Tesoreria | $9,601.16 | $0.00 | $0.00 | $0.00 | $48.01 | $3,065.16 | $5,355.60 | $3,601.94 | $1,753.66 |
| 2884 | REYES SERRATOS MIRIAM ZENYT | Inspector | 04/06/2006 | Direccion de Medio Ambiente y Ecologia | Direccion General Desarrollo Sustentable | $7,515.87 | $0.00 | $0.00 | $0.00 | $0.00 | $394.58 | $3,782.95 | $705.44 | $3,077.51 |
| 2885 | RODRIGUEZ RODRIGUEZ JOSE EFREN | Forestal | 04/05/2006 | Direccion de Medio Ambiente y Ecologia | Direccion General Desarrollo Sustentable | $8,400.00 | $0.00 | $0.00 | $0.00 | $42.00 | $1,097.88 | $4,225.00 | $1,521.67 | $2,703.33 |
| 2887 | LOPEZ CELEDON RUBEN | Inspector | 04/10/2006 | Direccion de Medio Ambiente y Ecologia | Direccion General Desarrollo Sustentable | $7,515.87 | $0.00 | $0.00 | $0.00 | $0.00 | $394.58 | $3,782.95 | $705.44 | $3,077.51 |
| 2888 | BOLAÑOS MARTINEZ VICTOR MANUEL | Auxiliar Administrativo | 04/10/2006 | Jefatura de Coord de Delegaciones y Agencias | Secretaria General | $6,622.14 | $0.00 | $0.00 | $0.00 | $33.11 | $1,172.84 | $3,336.10 | $1,337.31 | $1,998.79 |
| 2890 | PEREZ SOTO JOSE GUADALUPE | Velador | 17/04/2006 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $6,188.12 | $0.00 | $0.00 | $0.00 | $30.94 | $1,944.44 | $3,119.05 | $2,083.03 | $1,036.02 |
| 2893 | TORRES MIRANDA GABRIELA ARISBETH | Auxiliar Administrativo | 25/04/2006 | Direccion de Ingresos | Tesoreria | $8,075.32 | $0.00 | $0.00 | $0.00 | $40.38 | $1,769.52 | $4,062.70 | $2,165.72 | $1,896.98 |
| 2894 | BELTRAN DELGADILLO MARIA DELIA | Auxiliar de Intendencia | 24/04/2006 | Jefatura de Mantenimiento Interno | Direccion General Desarrollo Sustentable | $5,826.31 | $0.00 | $0.00 | $0.00 | $29.13 | $1,210.88 | $2,938.15 | $1,307.63 | $1,630.52 |
| 2895 | ESTRADA ORTEGA SALVADOR | Oficial de Proteccion Civil | 05/01/2006 | Direccion de Proteccion Civil y Bomberos | Secretaria General | $10,920.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,393.30 | $5,460.00 | $3,013.67 | $2,446.33 |
| 2899 | ORTIZ CARRIZALES GABRIELA | Auxiliar Administrativo | 04/01/2006 | Direccion de Actas, Acuerdos y Seguimiento | Secretaria General | $7,761.99 | $0.00 | $0.00 | $0.00 | $38.81 | $407.50 | $3,905.95 | $776.95 | $3,129.00 |
| 2903 | RAMOS PONCE MANUEL | Supervisor | 10/02/2009 | Direccion de Alumbrado Publico | Direccion General Desarrollo Sustentable | $10,565.09 | $0.00 | $0.00 | $0.00 | $0.00 | $1,639.67 | $5,307.55 | $2,222.03 | $3,085.52 |
| 2905 | QUEZADA ACEVEDO AGUSTIN | Auxiliar General | 10/01/2014 | Jefatura de Coord de Delegaciones y Agencias | Secretaria General | $5,000.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,500.00 | $7.57 | $2,492.43 |
| 2907 | PEREZ VELARDE MARIA ISABEL | Auxiliar Administrativo | 05/08/2006 | Direccion General de Ordenamiento Territorial | Direccion General de Servicios Publicos | $7,280.21 | $0.00 | $0.00 | $0.00 | $36.40 | $382.21 | $3,665.05 | $603.66 | $3,061.39 |
| 2908 | | | 16/05/2006 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $11,934.67 | $0.00 | $0.00 | $0.00 | $0.00 | $4,309.91 | $11,934.60 | $5,766.37 | $6,168.23 |
| 2910 | MONROY ROMERO OSCAR MANUEL | Auxiliar General | 05/08/2006 | Direccion General de Agua Potable y Alcantarillado | Direccion General Desarrollo Sustentable | $5,826.31 | $0.00 | $0.00 | $0.00 | $29.13 | $722.88 | $2,938.15 | $819.63 | $2,118.52 |
| 2915 | GONZALEZ GARCIA MAYRA XOCHITL | Auxiliar Administrativo | 22/05/2006 | Direccion de Tecnologias de la Informacion | Oficialia Mayor Administrativa | $8,229.12 | $0.00 | $0.00 | $0.00 | $41.15 | $2,030.96 | $4,139.50 | $2,440.22 | $1,699.28 |
| 2919 | PEÑA UREÑA ROSA ELENA | Auxiliar Tecnico Administrativo | 23/05/2006 | Direccion de Fomento y Promocion Empresarial | Promocion Economica | $8,205.15 | $0.00 | $0.00 | $0.00 | $41.03 | $1,634.97 | $4,127.65 | $2,042.21 | $2,085.44 |
| 2921 | | | 01/01/2007 | Direccion General de Seguridad Publica | Presidencia | $17,185.92 | $0.00 | $0.00 | $0.00 | $0.00 | $2,280.11 | $17,185.80 | $5,535.17 | $11,650.63 |
| 2922 | VELAZQUEZ AGUILAR ELPIDIO JOSE | Jefe de Departamento | 18/05/2006 | Direccion General de Ordenamiento Territorial | Direccion General Desarrollo Sustentable | $17,550.00 | $0.00 | $0.00 | $0.00 | $0.00 | $921.38 | $8,775.00 | $2,251.33 | $6,523.67 |
| 2930 | RIVERA ALVARADO MELISA | Auxiliar Administrativo | 06/01/2006 | Jefatura de Oficialia de Partes | Secretaria Particular | $7,761.99 | $0.00 | $0.00 | $0.00 | $38.81 | $1,934.68 | $3,905.95 | $2,304.13 | $1,601.82 |
| 2931 | GARCIA VAZQUEZ JOSE RAFAEL | Supervisor | 13/06/2006 | Jefatura de Mantenimiento Interno | Direccion General Desarrollo Sustentable | $10,565.09 | $0.00 | $0.00 | $0.00 | $0.00 | $3,096.90 | $5,307.55 | $3,679.26 | $1,628.29 |
| 2932 | MARQUEZ GUZMAN MARA ELIA | Analista | 13/06/2006 | Direccion General de Obras Publicas | Direccion General Desarrollo Sustentable | $9,683.42 | $0.00 | $0.00 | $0.00 | $0.00 | $2,894.54 | $4,866.70 | $3,390.68 | $1,476.02 |
| 2933 | | | 16/06/2006 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $14,321.60 | $0.00 | $0.00 | $0.00 | $0.00 | $3,466.42 | $14,321.70 | $5,433.26 | $8,888.44 |
| 2934 | CASTELAN LIBREROS ROBERTO | Auxiliar Especializado | 19/06/2006 | Direccion General de Agua Potable y Alcantarillado | Direccion General Desarrollo Sustentable | $7,280.21 | $0.00 | $0.00 | $0.00 | $36.40 | $1,529.21 | $3,665.05 | $1,750.66 | $1,914.39 |
| 2935 | MARTINEZ GALLEGOS ANTONIO | Fontanero | 19/06/2006 | Direccion General de Agua Potable y Alcantarillado | Direccion General Desarrollo Sustentable | $5,898.88 | $0.00 | $0.00 | $0.00 | $29.49 | $1,226.69 | $2,974.45 | $1,327.85 | $1,646.60 |
| 2940 | DELGADILLO GRAJEDA CARLOS ALONSO | Supervisor | 07/03/2006 | Direccion de Medio Ambiente y Ecologia | Direccion General Desarrollo Sustentable | $11,284.95 | $0.00 | $0.00 | $0.00 | $0.00 | $3,263.06 | $5,642.55 | $3,922.52 | $1,720.03 |
| 2941 | JIMENEZ VARON CESAR HUGO | Inspector | 07/03/2006 | Direccion de Medio Ambiente y Ecologia | Direccion General Desarrollo Sustentable | $7,515.87 | $0.00 | $0.00 | $0.00 | $0.00 | $394.58 | $3,782.95 | $1,447.60 | $2,335.35 |
| 2943 | MARTINEZ LARA HUMBERTO | Oficial de Proteccion Civil | 07/01/2006 | Direccion de Proteccion Civil y Bomberos | Secretaria General | $10,920.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,980.08 | $5,460.00 | $3,600.45 | $1,859.55 |
| 2944 | HERNANDEZ ARELLANO ARTURO | Topografo | 07/07/2006 | Direccion General de Obras Publicas | Direccion General Desarrollo Sustentable | $10,378.74 | $0.00 | $0.00 | $0.00 | $51.89 | $2,449.64 | $5,214.40 | $3,064.00 | $2,150.40 |
| 2947 | TEJEDA MARAVEL LUIS RUBEN | Auxiliar General | 19/07/2006 | Direccion de Cementerios | Direccion General de Servicios Publicos | $6,332.90 | $0.00 | $0.00 | $0.00 | $31.66 | $1,388.48 | $3,191.50 | $1,535.77 | $1,655.73 |
| 2948 | GARCIA GONZALEZ MA DE LA LUZ | Auxiliar Especializado | 18/07/2006 | Sindicatura | Secretaria General | $7,923.91 | $0.00 | $0.00 | $0.00 | $39.62 | $2,165.19 | $3,986.95 | $2,548.41 | $1,438.54 |
| 2949 | QUINTERO MARTINEZ JOSE GUADALUPE | Auxiliar General | 21/07/2006 | Direccion de Cementerios | Direccion General de Servicios Publicos | $5,826.31 | $0.00 | $0.00 | $0.00 | $29.13 | $1,277.88 | $2,938.15 | $1,374.63 | $1,563.52 |
| 2954 | SUAREZ LOPEZ GABRIEL | Oficial de Proteccion Civil | 08/01/2006 | Direccion de Proteccion Civil y Bomberos | Secretaria General | $10,920.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,393.30 | $5,460.00 | $3,013.67 | $2,446.33 |
| 2960 | GONZALEZ MORALES LUZ ELVA | Auxiliar Tecnico Administrativo | 20/07/2006 | Sindicatura | Sindicatura | $9,807.88 | $0.00 | $0.00 | $0.00 | $49.04 | $2,632.55 | $4,928.95 | $3,188.98 | $1,739.97 |
| 2961 | FAJARDO VILLARRUEL DANIELA CAROLINA | Coordinador | 02/01/2010 | Direccion General de Ordenamiento Territorial | Direccion General Desarrollo Sustentable | $12,939.94 | $0.00 | $0.00 | $0.00 | $0.00 | $2,836.35 | $6,469.95 | $3,672.94 | $2,797.01 |
| 2962 | GOMEZ SERMEÑO MIRIAM | Secretaria de Delegacion | 16/06/2006 | Jefatura de Coord de Delegaciones y Agencias | Secretaria General | $6,051.63 | $0.00 | $0.00 | $0.00 | $30.26 | $1,730.71 | $3,050.80 | $1,840.94 | $1,209.86 |
| 2963 | PAGAZA GURROLA ANA KRISTELL | Auxiliar tecnico Operativo | 04/03/2009 | Direccion General de Agua Potable y Alcantarillado | Direccion General Desarrollo Sustentable | $7,613.41 | $0.00 | $0.00 | $0.00 | $38.07 | $2,848.64 | $3,831.70 | $3,205.47 | $626.23 |
| 2965 | MEDINA MOLINA ANA ISABEL | Auxiliar tecnico Operativo | 03/06/2007 | Direccion General de Agua Potable y Alcantarillado | Direccion General Desarrollo Sustentable | $9,619.78 | $0.00 | $0.00 | $0.00 | $48.10 | $1,379.00 | $4,834.90 | $1,917.54 | $2,917.36 |
| 2970 | CARDENAS VARELA LUIS GERARDO | Coordinador | 12/01/2006 | Direccion General de Obras Publicas | Direccion General Desarrollo Sustentable | $11,458.99 | $626.43 | $0.00 | $0.00 | $0.00 | $0.00 | $10,939.58 | $1,219.34 | $9,720.24 |
| 2971 | OCAMPO FLORES RAMON | Director de Area | 01/01/2007 | Secretaria General | Secretaria General | $29,550.69 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $14,775.30 | $2,712.06 | $12,063.24 |
| 2972 | ORTIZ SILVA ALEJANDRO | Director de Area | 10/01/2012 | Direccion de Control al Comercio en la Via Publica | Oficilia Mayor de Padron y Licencias | $33,000.00 | $0.00 | $5,290.00 | $0.00 | $0.00 | $6,278.67 | $16,500.00 | $13,442.97 | $3,057.03 |
| 2976 | | | 09/01/2006 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $14,321.60 | $0.00 | $0.00 | $0.00 | $0.00 | $4,432.21 | $14,321.70 | $6,399.05 | $7,922.65 |
| 2979 | GUERRERO DIAZ GUILLERMO FRANCISCO | Medico | 22/08/2006 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $13,850.00 | $0.00 | $0.00 | $0.00 | $69.25 | $3,036.13 | $6,925.05 | $4,039.38 | $2,885.67 |
| 2980 | ESPINOZA PALACIOS JOSE ALONSO | Auxiliar tecnico Operativo | 30/08/2006 | Jefatura de Logistica | Presidencia | $9,059.64 | $0.00 | $0.00 | $0.00 | $45.30 | $2,217.46 | $4,554.85 | $2,702.91 | $1,851.94 |
| 2981 | RAZON VIRAMONTES ROBERTO | Oficial del Registro Civil | 09/01/2006 | Direccion del Registro civil | Secretaria Particular | $10,378.74 | $0.00 | $0.00 | $0.00 | $0.00 | $544.88 | $5,214.40 | $1,107.35 | $4,107.05 |
| 2982 | RAZON VIRAMONTES ISRAEL | Auxiliar Administrativo | 09/01/2006 | Direccion del Registro civil | Secretaria General | $7,280.21 | $0.00 | $0.00 | $0.00 | $0.00 | $2,259.09 | $3,665.05 | $2,444.14 | $1,220.91 |
| 2985 | GOMEZ VILLALOBOS MA MERCEDES | Analista | 09/06/2006 | Direccion de Turismo | Direccion General de Servicios Publicos | $10,567.73 | $0.00 | $0.00 | $0.00 | $0.00 | $554.81 | $5,308.90 | $1,137.46 | $4,171.44 |
| 2986 | FUENTES GARCIA JOSE ROGELIO | Auxiliar General | 09/06/2006 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $6,694.70 | $0.00 | $0.00 | $0.00 | $33.47 | $1,236.87 | $3,372.40 | $1,405.65 | $1,966.75 |
| 2987 | SAHAGUN UREÑA FRANCISCO | Analista | 09/07/2006 | Direccion de Patrimonio | Tesoreria | $10,564.72 | $0.00 | $0.00 | $0.00 | $0.00 | $2,315.65 | $5,307.40 | $2,897.98 | $2,409.42 |
| 2989 | | | 16/09/2006 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $11,934.67 | $0.00 | $0.00 | $0.00 | $0.00 | $2,616.57 | $11,934.60 | $4,073.03 | $7,861.57 |
| 2991 | PLASCENCIA DELGADO PATRICIA MIREYA | Analista | 18/09/2006 | Unidad de Planeación Institucional | Oficialia Mayor Administrativa | $9,683.42 | $0.00 | $0.00 | $0.00 | $0.00 | $2,145.99 | $4,866.70 | $2,642.13 | $2,224.57 |
| 2996 | ADAME TORRES ANASTACIO | Auxiliar tecnico Operativo | 10/01/2006 | Direccion General de Agua Potable y Alcantarillado | Direccion General Desarrollo Sustentable | $8,873.84 | $0.00 | $0.00 | $0.00 | $44.37 | $2,220.10 | $4,461.85 | $2,687.86 | $1,773.99 |
| 2999 | GONZALEZ LOPEZ ROSA ISELA | Analista | 16/10/2006 | Direccion de Patrimonio | Tesoreria | $8,874.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,915.88 | $4,462.00 | $2,339.30 | $2,122.70 |
| 3001 | RODRIGUEZ LOPEZ HECTOR AMNER | Almacenista | 18/10/2006 | Jefatura de Taller Municipal | Oficialia Mayor Administrativa | $8,757.25 | $0.00 | $0.00 | $0.00 | $43.79 | $2,649.76 | $4,403.65 | $3,106.51 | $1,297.14 |
| 3004 | | | 11/01/2006 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $14,321.60 | $0.00 | $0.00 | $0.00 | $0.00 | $3,492.13 | $14,321.70 | $5,458.97 | $8,862.73 |
| 3007 | TEJEDA HERRERA ALEJANDRA | Analista | 30/10/2006 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $9,341.84 | $0.00 | $0.00 | $0.00 | $0.00 | $2,620.09 | $4,695.85 | $3,085.61 | $1,610.24 |
| 3010 | FRANCO AGUIRRE ANGEL | Auxiliar Especializado | 11/08/2006 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $10,511.44 | $0.00 | $0.00 | $0.00 | $52.56 | $974.47 | $5,280.70 | $1,603.66 | $3,677.04 |
| 3013 | | | 16/11/2006 | Direccion General de Seguridad Publica | Presidencia | $17,185.92 | $0.00 | $0.00 | $0.00 | $0.00 | $4,794.17 | $17,185.80 | $7,373.48 | $9,812.32 |
| 3015 | | | 16/11/2006 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $11,934.67 | $0.00 | $0.00 | $0.00 | $0.00 | $3,191.08 | $11,934.60 | $4,647.54 | $7,287.06 |
| 3020 | | | 12/01/2006 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $11,934.67 | $0.00 | $0.00 | $0.00 | $0.00 | $626.57 | $11,934.60 | $2,083.03 | $9,851.57 |
| 3022 | RUIZ MEDRANO ZAIRA | Tecnico Laboratorista | 12/05/2006 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $11,861.16 | $0.00 | $0.00 | $0.00 | $59.31 | $2,599.71 | $5,930.55 | $3,380.10 | $2,550.45 |
| 3023 | GONZALEZ MORALES MIREYA | Quimico Farmacobiologo | 12/01/2006 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $16,358.41 | $0.00 | $0.00 | $0.00 | $0.00 | $4,276.30 | $8,179.20 | $5,478.79 | $2,700.41 |
| 3024 | MARISCAL MENDEZ LUIS | Supervisor | 12/11/2006 | Direccion de Contabilidad | Tesoreria | $11,284.95 | $0.00 | $0.00 | $0.00 | $0.00 | $1,795.55 | $5,642.55 | $2,455.01 | $3,187.54 |
| 3025 | VIDRIO MENDOZA ANGELICA BEATRIZ | Enfermera/o | 21/07/2010 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $8,380.78 | $0.00 | $0.00 | $0.00 | $0.00 | $2,744.99 | $4,215.40 | $3,125.24 | $1,090.16 |
| 3027 | RODRIGUEZ VACA HECTOR MANUEL | Paramedico | 22/12/2006 | Direccion General de Servicios Medicos | Direccion General de Servicios Publicos | $9,900.00 | $0.00 | $0.00 | $0.00 | $49.50 | $1,905.81 | $4,975.00 | $2,470.96 | $2,504.04 |
| 3029 | MACIAS HERNANDEZ JUAN ARMANDO | Paramedico | 22/12/2006 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $9,900.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,084.25 | $4,975.00 | $3,599.90 | $1,375.10 |
| 3030 | BARRAZA RODRIGUEZ DAVID ELIAZAR | Paramedico Operador | 22/12/2006 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $9,700.00 | $0.00 | $0.00 | $0.00 | $48.50 | $2,280.34 | $4,874.95 | $2,826.46 | $2,048.49 |
| 3031 | MONTEON MACIAS ALI | Paramedico | 11/01/2008 | Direccion General de Servicios Medicos | Direccion General de Servicios Publicos | $9,900.00 | $0.00 | $0.00 | $0.00 | $49.50 | $2,169.75 | $4,975.00 | $2,734.90 | $2,240.10 |
| 3032 | JIMENEZ GOMEZ CECILIA CATALINA | Tecnico Radiologo | 22/12/2006 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $11,861.16 | $0.00 | $0.00 | $0.00 | $59.31 | $3,575.32 | $5,930.55 | $4,355.71 | $1,574.84 |
| 3033 | ESTRADA SANTANA JACQUELINE | Paramedico | 22/12/2006 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $9,900.00 | $0.00 | $0.00 | $0.00 | $49.50 | $1,994.24 | $4,975.00 | $2,559.39 | $2,415.61 |
| 3034 | COVARRUBIAS SANTACRUZ CARLOS ANTONIO | Paramedico | 22/12/2006 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $9,900.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,973.75 | $4,975.00 | $3,489.40 | $1,485.60 |
| 3036 | GARCIA ARELLANO EDGAR ALEJANDRO | Analista | 26/12/2006 | Direccion General de Obras Publicas | Direccion General Desarrollo Sustentable | $10,564.72 | $0.00 | $0.00 | $0.00 | $0.00 | $3,480.08 | $5,307.40 | $4,062.41 | $1,244.99 |
| 3039 | FUENTES DAGIO ADRIANA | Paramedico | 30/12/2006 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $9,900.00 | $0.00 | $0.00 | $0.00 | $49.50 | $3,300.64 | $4,975.00 | $3,865.79 | $1,109.21 |
| 3042 | GARCIA TREJO MARIA DE LOURDES | Analista | 01/01/2007 | Direccion Administrativa | Oficialia Mayor Administrativa | $8,874.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,299.88 | $4,462.00 | $1,723.30 | $2,738.70 |
| 3058 | RAMIREZ GALINDO MARIA ANGELICA | Auxiliar Administrativo | 01/01/2007 | Secretaria Particular | Secretaria Particular | $6,864.98 | $0.00 | $0.00 | $0.00 | $0.00 | $360.41 | $3,457.45 | $505.08 | $2,952.37 |
| 3061 | MIRANDA ROBLES LUCIO | Regidor | 01/01/2010 | Sala de Regidores | Sala de Regidores | $47,997.01 | $0.00 | $0.00 | $0.00 | $0.00 | $2,519.84 | $23,998.50 | $7,912.57 | $16,085.93 |
| 3063 | RODRIGUEZ GONZALEZ OSCAR JOEL | Inspector | 01/07/2013 | Direccion General de Inspeccion Y Vigilancia Municipal | Secretaria General | $8,873.83 | $0.00 | $0.00 | $0.00 | $0.00 | $465.88 | $4,461.85 | $889.27 | $3,572.58 |
| 3066 | | | 01/01/2007 | Direccion General de Seguridad Publica | Presidencia | $17,185.92 | $0.00 | $0.00 | $0.00 | $0.00 | $3,579.85 | $17,185.80 | $6,159.16 | $11,026.64 |
| 3067 | | | 01/01/2007 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $11,934.67 | $0.00 | $0.00 | $0.00 | $0.00 | $1,686.16 | $11,934.60 | $3,142.62 | $8,791.98 |
| 3069 | | | 01/01/2007 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $11,934.67 | $0.00 | $0.00 | $0.00 | $0.00 | $4,296.24 | $11,934.60 | $5,752.70 | $6,181.90 |
| 3074 | | | 01/01/2007 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $11,934.67 | $0.00 | $0.00 | $0.00 | $0.00 | $3,610.22 | $11,934.60 | $5,535.94 | $6,398.66 |
| 3093 | HERNANDEZ PARRA ROBERTO | Auxiliar Particular de Regidor | 11/01/2012 | Sala de Regidores | Sala de Regidores | $9,683.42 | $0.00 | $0.00 | $0.00 | $0.00 | $508.38 | $4,866.70 | $1,004.52 | $3,862.18 |
| 3102 | | | 01/01/2007 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $14,321.60 | $0.00 | $0.00 | $0.00 | $0.00 | $1,410.88 | $14,321.70 | $3,377.72 | $10,943.98 |
| 3105 | CARRILLO TORRES CLAUDIA JULISSA ARACELI | Director de Area | 01/08/2007 | Oficialia Mayor Administrativa | Oficialia Mayor Administrativa | $34,636.08 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $17,318.10 | $3,386.91 | $13,931.19 |
| 3107 | | | 01/01/2007 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $11,934.67 | $0.00 | $0.00 | $0.00 | $0.00 | $3,293.54 | $11,934.60 | $4,750.00 | $7,184.60 |
| 3114 | GUTIERREZ GARCIA ALAN | Auxiliar Administrativo | 01/01/2007 | Secretaria Particular | Secretaria Particular | $9,683.42 | $0.00 | $0.00 | $0.00 | $0.00 | $508.38 | $4,866.70 | $1,004.52 | $3,862.18 |
| 3116 | LARES ESPANTA ANA BERTHA | Auxiliar Administrativo | 01/01/2007 | Direccion General de Defensoria de Espacios Publicos | Oficialia Mayor Administrativa | $8,626.13 | $0.00 | $0.00 | $0.00 | $43.13 | $452.87 | $4,338.10 | $897.21 | $3,440.89 |
| 3119 | NAVA AVILA ADAN OMAR | Analista | 01/01/2007 | Direccion General de Desarrollo Social | Direccion General de Desarrollo y Binestar Social | $7,472.23 | $0.00 | $0.00 | $0.00 | $0.00 | $1,430.29 | $3,761.05 | $1,737.65 | $2,023.40 |
| 3122 | VAZQUEZ GARCIA GILBERTO | Auxiliar Tecnico Administrativo | 01/01/2007 | Secretaria Particular | Secretaria Particular | $9,683.42 | $0.00 | $0.00 | $0.00 | $0.00 | $508.38 | $4,866.70 | $1,004.52 | $3,862.18 |
| 3123 | PEREZ CRUZ VIRGILIO | Asesor particular de Regidor | 01/01/2010 | Sala de Regidores | Sala de Regidores | $17,898.95 | $0.00 | $0.00 | $0.00 | $0.00 | $939.70 | $8,949.48 | $2,307.02 | $6,642.46 |
| 3127 | VELAZQUEZ BUENROSTRO QUIRINO | Regidor | 10/01/2012 | Sala de Regidores | Sala de Regidores | $47,997.01 | $0.00 | $0.00 | $0.00 | $0.00 | $2,519.84 | $23,998.50 | $7,912.57 | $16,085.93 |
| 3132 | OROZCO HERNANDEZ TERESA DE JESUS | Jefe de Departamento | 01/01/2007 | Direccion de Ingresos | Tesoreria | $23,992.00 | $0.00 | $0.00 | $0.00 | $0.00 | $8,444.03 | $11,995.95 | $10,501.09 | $1,494.86 |
| 3134 | MARTINEZ HERNANDEZ HECTOR | Coordinador SP | 01/01/2007 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $14,074.77 | $0.00 | $0.00 | $0.00 | $0.00 | $4,724.27 | $7,037.40 | $5,682.27 | $1,355.13 |
| 3136 | ISAAC LOMELI MARTHA ESTELA | Coordinador | 01/01/2007 | Direccion de Catastro | Tesoreria | $12,859.34 | $0.00 | $0.00 | $0.00 | $0.00 | $2,481.12 | $6,429.60 | $3,309.09 | $3,120.51 |
| 3138 | CALDERON LEAL DAGOBERTO | Director General | 10/01/2012 | Direccion General de Desarrollo Social | Direccion General de Desarrollo y Binestar Social | $49,997.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,624.84 | $24,998.55 | $8,317.59 | $16,680.96 |
| 3141 | VIRGEN GONZALEZ ADEMI | Especialista SP | 15/01/2007 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $13,068.52 | $0.00 | $0.00 | $0.00 | $0.00 | $686.10 | $6,534.30 | $1,536.44 | $4,997.86 |
| 3144 | | | 01/01/2007 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $14,321.60 | $0.00 | $0.00 | $0.00 | $0.00 | $3,364.54 | $14,321.70 | $5,331.38 | $8,990.32 |
| 3145 | LOPEZ SAHAGUN FELIPE DE JESUS | Director de Area | 16/01/2007 | Direccion de Proteccion Civil y Bomberos | Secretaria General | $30,550.00 | $0.00 | $0.00 | $0.00 | $0.00 | $8,019.26 | $15,274.95 | $10,849.04 | $4,425.91 |
| 3155 | RUBIO PEÑA RAFAEL RENE | Jefe de Departamento | 01/08/2007 | Direccion de Ingresos | Tesoreria | $25,770.88 | $2,353.74 | $0.00 | $0.00 | $0.00 | $0.00 | $32,419.77 | $5,282.63 | $27,137.14 |
| 3166 | GONZALEZ MENDOZA MAYRA ALEJANDRA | Ejecutor fiscal | 16/02/2010 | Direccion de Ingresos | Tesoreria | $7,761.99 | $0.00 | $0.00 | $0.00 | $0.00 | $2,474.21 | $3,905.95 | $2,804.85 | $1,101.10 |
| 3168 | ROSALES MEJIA GUILLERMO | Supervisor | 16/02/2010 | Coordinacion de Desarrollo Social | Direccion General de Desarrollo y Binestar Social | $9,662.39 | $0.00 | $0.00 | $0.00 | $0.00 | $507.27 | $4,856.20 | $1,001.53 | $3,854.67 |
| 3169 | JUANLUCAS GUTIERREZ EDGAR | Auxiliar Administrativo | 10/02/2008 | Direccion de Alumbrado Publico | Direccion General Desarrollo Sustentable | $7,762.02 | $0.00 | $0.00 | $0.00 | $38.81 | $2,197.57 | $3,905.95 | $2,567.02 | $1,338.93 |
| 3170 | TORRES ROBLES MAURICIO | Inspector | 16/01/2007 | Direccion de Medio Ambiente y Ecologia | Direccion General Desarrollo Sustentable | $7,515.87 | $0.00 | $0.00 | $0.00 | $0.00 | $394.58 | $4,312.95 | $705.44 | $3,607.51 |
| 3171 | CORTES HERNANDEZ ANTONIO | Auxiliar General | 01/11/2007 | Jefatura de Coord de Delegaciones y Agencias | Secretaria General | $5,186.11 | $0.00 | $0.00 | $0.00 | $25.93 | $1,477.60 | $2,618.05 | $1,521.22 | $1,096.83 |
| 3172 | SALCIDO CARRION CORNELIA | Enfermera/o | 01/08/2007 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $8,380.78 | $0.00 | $0.00 | $0.00 | $41.90 | $1,770.99 | $4,215.40 | $2,193.14 | $2,022.26 |
| 3173 | CHITALA PRIETO MARIA CONSEPCION | Promotor | 10/02/2008 | Direccion de Fomento y Promocion Empresarial | Promocion Economica | $8,380.60 | $0.00 | $0.00 | $0.00 | $41.90 | $2,110.18 | $4,215.25 | $2,532.31 | $1,682.94 |
| 3174 | TAPIA PARRA LAURA | Auxiliar Administrativo | 01/03/2007 | Direccion General de Ordenamiento Territorial | Direccion General de Servicios Publicos | $7,280.21 | $0.00 | $0.00 | $0.00 | $36.40 | $943.52 | $3,665.05 | $1,164.97 | $2,500.08 |
| 3176 | CORONA FAUSTO MANUEL | Asistente de Director General | 16/01/2007 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $13,026.11 | $0.00 | $0.00 | $0.00 | $0.00 | $1,192.47 | $6,513.00 | $2,038.26 | $4,474.74 |
| 3177 | VELAZQUEZ GUZMAN ROMAN | Ejecutor fiscal | 16/01/2007 | Direccion de Ingresos | Tesoreria | $6,945.39 | $0.00 | $0.00 | $0.00 | $0.00 | $364.63 | $3,497.65 | $513.67 | $2,983.98 |
| 3181 | RENTERIA RICARDO | Auxiliar General | 16/01/2007 | Direccion de Aseo Publico | Direccion General de Servicios Publicos | $5,187.55 | $0.00 | $0.00 | $0.00 | $25.94 | $828.35 | $2,618.80 | $872.06 | $1,746.74 |
| 3182 | ENCISO ESPANTA ROSA ISELA | Auxiliar de Intendencia | 01/01/2007 | Jefatura de Mantenimiento Interno | Direccion General Desarrollo Sustentable | $5,826.31 | $0.00 | $0.00 | $0.00 | $29.13 | $2,082.60 | $2,938.15 | $2,179.35 | $758.80 |
| 3184 | VAZQUEZ FIGUEROA JOSE DE JESUS | Coordinador | 01/01/2007 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $14,074.52 | $0.00 | $0.00 | $0.00 | $0.00 | $738.91 | $7,037.25 | $1,696.88 | $5,340.37 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 3187 | RODRIGUEZ BARAJAS JOSE ANTONIO | Coordinador | 01/01/2007 | Direccion de Tecnologias de la Informacion | Oficialia Mayor Administrativa | $10,712.47 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,356.20 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $596.90 | $1.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,356.20 | $598.20 | $4,758.00 |
| 3190 | CHITALA GARCIA JUAN RAMON | Tecnico Soporte Infomatica | 01/01/2007 | Direccion de Tecnologias de la Informacion | Oficialia Mayor Administrativa | $9,468.46 | $0.00 | $0.00 | $25.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,734.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $475.89 | $1.00 | $0.00 | $0.00 | $0.00 | $0.00 | $47.34 | $2,954.67 | $4,759.30 | $3,478.90 | $1,280.40 |
| 3192 | OCHOA MARQUEZ GILBERTO | Auxiliar Especializado | 15/01/2007 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $10,511.44 | $0.00 | $0.00 | $25.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,255.70 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $575.43 | $1.20 | $0.00 | $0.00 | $0.00 | $0.00 | $52.56 | $3,271.17 | $5,280.70 | $3,900.36 | $1,380.34 |
| 3193 | GALVAN MENDOZA DAVID | Auxiliar Especializado | 15/01/2007 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $8,361.81 | $0.00 | $0.00 | $25.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,180.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $378.04 | $0.70 | $0.00 | $0.00 | $0.00 | $0.00 | $41.81 | $745.52 | $4,205.95 | $1,166.07 | $3,039.88 |
| 3194 | SALCIDO CARRION MARGARITA | Coordinador | 01/01/2007 | Oficialia Mayor de Padron y Licencias | Oficialia Mayor de Padron y Licencias | $12,689.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,345.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $808.10 | $1.70 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $666.22 | $6,345.00 | $1,476.02 | $4,868.98 |
| 3197 | ORTIZ REAL CARMEN MARISA | Coordinador | 16/01/2007 | Direccion General de Ordenamiento Territorial | Direccion General Desarrollo Sustentable | $12,763.22 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,381.60 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $815.92 | $1.70 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,691.08 | $6,381.60 | $4,508.70 | $1,872.90 |
| 3200 | MENDOZA FIGUEROA GABRIEL | Coordinador | 01/01/2010 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $12,847.31 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,423.60 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $824.89 | $1.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,023.79 | $6,423.60 | $3,850.48 | $2,573.12 |
| 3204 | ROMO FLORES SAGRARIO ALEJANDRA | Promotor | 01/01/2007 | Direccion General de Procesos Ciudadanos | Direccion General de Desarrollo y Binestar Social | $8,380.42 | $0.00 | $0.00 | $25.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,190.25 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $379.53 | $0.70 | $0.00 | $0.00 | $0.00 | $0.00 | $41.90 | $3,252.38 | $4,215.25 | $3,674.51 | $540.74 |
| 3205 | FERNANDEZ MELCHOR ANA BELINDA | Medico | 20/05/2014 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $13,600.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,800.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $905.29 | $1.90 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,800.00 | $907.19 | $5,892.81 |
| 3206 | DE LA TORRE MENDOZA VICTOR HUGO | Jefe de Departamento | 01/01/2007 | Direccion de Aseo Publico | Direccion General de Servicios Publicos | $16,854.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $8,427.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,252.82 | $2.70 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $884.83 | $8,427.00 | $2,140.35 | $6,286.65 |
| 3208 | GUZMAN MEJIA ESPERANZA | Supervisor | 01/01/2007 | Jefatura de Mantenimiento Interno | Oficialia Mayor Administrativa | $8,653.69 | $0.00 | $0.00 | $25.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,326.90 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $402.89 | $0.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $454.32 | $4,351.90 | $858.01 | $3,493.89 |
| 3210 | SIORDIA IÑIGUEZ ANA ROSA | Auxiliar Administrativo | 02/01/2007 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $6,485.28 | $0.00 | $0.00 | $25.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,242.70 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $123.62 | $0.30 | $0.00 | $0.00 | $0.00 | $0.00 | $32.43 | $1,581.49 | $3,267.70 | $1,737.84 | $1,529.86 |
| 3218 | UREÑA CONTRERAS VERONICA | Auxiliar Administrativo | 01/01/2007 | Direccion de Educacion | Direccion General de Desarrollo y Binestar Social | $7,280.21 | $0.00 | $0.00 | $25.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,640.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $184.55 | $0.50 | $0.00 | $0.00 | $0.00 | $0.00 | $36.40 | $382.21 | $3,665.05 | $603.66 | $3,061.39 |
| 3219 | BENAVIDES AVILA JOSE GUADALUPE | Auxiliar Operativo | 03/01/2010 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $6,523.92 | $0.00 | $0.00 | $25.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,261.90 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $125.71 | $0.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $537.19 | $3,286.90 | $663.20 | $2,623.70 |
| 3222 | CANALES CONTRERAS JOHANAN NEFTALI | Analista | 02/01/2007 | Jefatura de Logistica | Presidencia | $8,873.83 | $0.00 | $0.00 | $25.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,436.85 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $422.59 | $0.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,451.88 | $4,461.85 | $1,875.27 | $2,586.58 |
| 3229 | SANTANA RUELAS LOREIRA MARGARITA | Medico Especialista | 02/01/2007 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $16,358.41 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $8,179.20 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,199.89 | $2.60 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $858.82 | $8,179.20 | $2,061.31 | $6,117.89 |
| 3234 | VAZQUEZ CARRANZA RUBEN | Matancero | 16/01/2007 | Direccion de Rastros | Direccion General Desarrollo Sustentable | $7,923.91 | $0.00 | $0.00 | $25.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,961.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $343.00 | $0.60 | $0.00 | $0.00 | $0.00 | $0.00 | $39.62 | $1,670.01 | $3,986.95 | $2,053.23 | $1,933.72 |
| 3235 | PONTANILLO HERNANDEZ MARIA VIRGINIA | Auxiliar de Intendencia | 02/01/2007 | Jefatura de Mantenimiento Interno | Direccion General Desarrollo Sustentable | $5,826.31 | $0.00 | $0.00 | $25.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,913.15 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $67.52 | $0.10 | $0.00 | $0.00 | $0.00 | $0.00 | $29.13 | $1,277.88 | $2,938.15 | $1,374.63 | $1,563.52 |
| 3237 | MONTAÑO IÑIGUEZ JOSE | Auxiliar Tecnico Especializado | 01/01/2007 | Direccion de Desarrollo Pecuario | Promocion Economica | $13,134.87 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,567.45 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $855.62 | $1.80 | $0.00 | $0.00 | $0.00 | $0.00 | $65.67 | $2,860.58 | $6,567.45 | $3,783.67 | $2,783.78 |
| 3238 | JIMENEZ BELTRAN ANA GRACIELA | Auxiliar Administrativo | 02/06/2007 | Jefatura del Archivo Municipal | Secretaria General | $6,622.14 | $0.00 | $0.00 | $25.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,311.10 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $131.06 | $0.30 | $0.00 | $0.00 | $0.00 | $0.00 | $33.11 | $347.66 | $3,336.10 | $512.13 | $2,823.97 |
| 3239 | MIRAMONTES GARCIA JOSE DE JESUS | Coordinador de Zona | 01/01/2007 | Direccion General de Procesos Ciudadanos | Direccion General de Desarrollo y Binestar Social | $17,550.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $8,775.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,327.15 | $2.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,589.90 | $8,775.00 | $6,919.85 | $1,855.15 |
| 3242 | | | 16/02/2007 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $11,934.67 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,967.30 | $0.00 | $0.00 | $0.00 | $5,967.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $727.43 | $1.60 | $727.43 | $0.00 | $0.00 | $0.00 | $0.00 | $3,926.96 | $11,934.60 | $5,383.42 | $6,551.18 |
| 3245 | LAZO DIAZ MARIA ISABEL | Ejecutor fiscal | 16/02/2007 | Direccion de Ingresos | Tesoreria | $7,761.99 | $0.00 | $0.00 | $25.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,880.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $330.04 | $0.60 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,686.50 | $3,905.95 | $2,017.14 | $1,888.81 |
| 3247 | ADAME FIERRO BENJAMIN | Jefe de Departamento | 02/01/2007 | Direccion de Desarrollo Agricola | Promocion Economica | $23,992.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $11,995.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,052.76 | $4.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,642.93 | $11,995.95 | $5,699.99 | $6,295.96 |
| 3248 | SILVA BERNAL ZUJEY | Auxiliar Administrativo | 16/02/2007 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $6,332.90 | $0.00 | $0.00 | $25.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,166.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $115.33 | $0.30 | $0.00 | $0.00 | $0.00 | $0.00 | $31.66 | $492.48 | $3,191.50 | $639.77 | $2,551.73 |
| 3250 | CHITALA DELGADO PAULA | Analista | 01/05/2007 | Direccion General de Obras Publicas | Direccion General Desarrollo Sustentable | $8,873.83 | $0.00 | $0.00 | $25.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,436.85 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $422.59 | $0.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $465.88 | $4,461.85 | $889.27 | $3,572.58 |
| 3251 | CASTELLANOS CARDENAS ALEJANDRO | Medico Veterinario | 27/10/2008 | Direccion de Desarrollo Pecuario | Promocion Economica | $8,948.40 | $0.00 | $0.00 | $25.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,474.20 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $429.28 | $0.90 | $0.00 | $0.00 | $0.00 | $0.00 | $44.74 | $469.79 | $4,499.20 | $944.71 | $3,554.49 |
| 3252 | BECERRA VELASQUEZ MA. LETICIA | Auxiliar de Intendencia | 19/02/2007 | Jefatura de Mantenimiento Interno | Direccion General Desarrollo Sustentable | $5,826.31 | $0.00 | $0.00 | $25.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,913.15 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $67.52 | $0.10 | $0.00 | $0.00 | $0.00 | $0.00 | $29.13 | $1,210.88 | $2,938.15 | $1,307.63 | $1,630.52 |
| 3253 | MADERA CABRERA SILVIA FABIOLA | Soporte Tecnico | 02/12/2007 | Direccion de Proyectos | Promocion Economica | $17,550.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $8,775.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,327.15 | $2.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,847.38 | $8,775.00 | $5,177.33 | $3,597.67 |
| 3254 | ANGUIANO GOMEZ JOSE LUIS | Auxiliar Tecnico Especializado | 02/01/2007 | Jefatura de Mantenimiento Interno | Direccion General Desarrollo Sustentable | $9,163.01 | $0.00 | $0.00 | $25.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,581.45 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $448.50 | $0.90 | $0.00 | $0.00 | $0.00 | $0.00 | $45.81 | $2,009.06 | $4,606.45 | $2,504.27 | $2,102.18 |
| 3261 | JIMENO URIBE MIRIAM | Especialista | 02/01/2007 | Secretaria General | Secretaria General | $17,258.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $8,629.20 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,296.01 | $2.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,381.11 | $8,629.20 | $6,679.92 | $1,949.28 |
| 3265 | SALINAS TOSTADO ADRIAN OCTAVIO | Regidor | 10/01/2012 | Sala de Regidores | Sala de Regidores | $47,997.01 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $23,998.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,384.23 | $8.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $10,116.91 | $23,998.50 | $15,509.64 | $8,488.86 |
| 3266 | GONZALEZ VALADEZ FABIAN BERNARDO | Coordinador | 16/02/2007 | Direccion General de Obras Publicas | Direccion General de Servicios Publicos | $12,298.96 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,149.55 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $766.35 | $1.60 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $645.70 | $6,149.55 | $1,413.65 | $4,735.90 |
| 3269 | | | 03/01/2007 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $17,185.92 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $8,592.90 | $0.00 | $0.00 | $0.00 | $8,592.90 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $571.99 | $0.00 | $0.00 | $0.00 | $0.00 | $1,288.25 | $2.80 | $1,288.26 | $0.00 | $0.00 | $0.00 | $0.00 | $3,767.26 | $17,185.80 | $6,918.56 | $10,267.24 |
| 3274 | | | 16/02/2007 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $14,321.60 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $7,160.85 | $0.00 | $0.00 | $0.00 | $7,160.85 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $982.37 | $2.10 | $982.37 | $0.00 | $0.00 | $0.00 | $0.00 | $4,429.90 | $14,321.70 | $6,396.74 | $7,924.96 |
| 3283 | MORENO MORENO LILIANA | Medico de Urgencias | 03/01/2007 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $14,050.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $7,024.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $953.34 | $2.00 | $0.00 | $0.00 | $0.00 | $0.00 | $70.25 | $3,135.08 | $7,024.95 | $4,160.67 | $2,864.28 |
| 3285 | LOPEZ VELAZQUEZ MARIA ANGELICA | Medico de Urgencias | 03/01/2007 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $14,050.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $7,024.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $953.34 | $2.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $737.63 | $7,024.95 | $1,692.97 | $5,331.98 |
| 3293 | | | 16/03/2007 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $14,321.60 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $7,160.85 | $0.00 | $0.00 | $0.00 | $7,160.85 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $982.37 | $2.10 | $982.37 | $0.00 | $0.00 | $0.00 | $0.00 | $2,427.88 | $14,321.70 | $4,394.72 | $9,926.98 |
| 3294 | | | 08/10/2012 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $11,934.67 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,967.30 | $0.00 | $0.00 | $0.00 | $5,967.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $596.73 | $0.00 | $596.73 | $599.96 | $1.60 | $727.43 | $0.00 | $0.00 | $0.00 | $0.00 | $2,791.79 | $11,934.60 | $4,717.51 | $7,217.09 |
| 3301 | PARRILLA ENCISO NORMA ISIS | Auxiliar Tecnico Administrativo SP | 04/01/2007 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $9,882.64 | $0.00 | $0.00 | $25.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,941.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $512.99 | $1.10 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $518.84 | $4,966.30 | $1,032.93 | $3,933.37 |
| 3304 | HERNANDEZ PERALTA CESAR ENRIQUE | Secretario de Juzgados | 29/03/2007 | Coordinacion de Juzgados Municipales | Sindicatura | $17,550.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $8,775.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,327.15 | $2.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $921.38 | $8,775.00 | $2,251.33 | $6,523.67 |
| 3308 | ANDRADE LARIOS HERMELINDA | Auxiliar General | 04/12/2007 | Direccion de Cementerios | Direccion General de Servicios Publicos | $6,332.90 | $0.00 | $0.00 | $25.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,166.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $115.33 | $0.30 | $0.00 | $0.00 | $0.00 | $0.00 | $31.66 | $1,388.48 | $3,191.50 | $1,535.77 | $1,655.73 |
| 3309 | ZAMBRANO TINOCO MANUEL | Auxiliar de Intendencia | 17/04/2007 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $5,826.31 | $0.00 | $0.00 | $25.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,913.15 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $67.52 | $0.10 | $0.00 | $0.00 | $0.00 | $0.00 | $29.13 | $553.99 | $2,938.15 | $650.74 | $2,287.41 |
| 3310 | GARCIA MOZQUEDA LUZ DEL CARMEN | Auxiliar de Intendencia | 17/02/2007 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $5,826.31 | $0.00 | $0.00 | $25.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,913.15 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $67.52 | $0.10 | $0.00 | $0.00 | $0.00 | $0.00 | $29.13 | $305.88 | $2,938.15 | $402.63 | $2,535.52 |
| 3312 | HERNANDEZ LOPEZ MIGUEL | Coordinador | 01/01/2010 | Direccion General de Defensoria de Espacios Publicos | Direccion General Desarrollo Sustentable | $12,847.31 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,423.60 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $824.89 | $1.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,674.48 | $6,423.60 | $3,501.17 | $2,922.43 |
| 3313 | ESTRADA VALLADARES LUZ ELVA | Soporte Tecnico | 01/02/2010 | Direccion General de Servicios Medicos | Direccion General de Servicios Publicos | $10,213.53 | $0.00 | $0.00 | $25.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,106.75 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $543.61 | $1.20 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,085.89 | $5,131.75 | $4,630.70 | $501.05 |
| 3314 | RIVERA GARCIA JUAN CARLOS | Inspector de Obra | 16/04/2007 | Direccion General de Obras Publicas | Direccion General Desarrollo Sustentable | $8,848.97 | $0.00 | $0.00 | $25.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,424.55 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $420.38 | $0.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,607.77 | $4,449.55 | $3,028.95 | $1,420.60 |
| 3317 | CARDENAS RAMIREZ FERNANDO | Desarrollador de Sistemas | 15/03/2007 | Direccion de Tecnologias de la Informacion | Oficialia Mayor Administrativa | $14,075.58 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $7,037.85 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $956.10 | $2.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,738.97 | $7,037.85 | $3,697.07 | $3,340.78 |
| 3318 | BARBOZA ORTIZ JOSE | Coordinador | 16/04/2007 | Direccion de Patrimonio | Tesoreria | $10,414.86 | $0.00 | $0.00 | $25.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,207.40 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $565.11 | $1.20 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,081.78 | $5,232.40 | $2,648.09 | $2,584.31 |
| 3319 | ROMO LARIS PEDRO | Medico Especialista | 16/04/2007 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $16,358.41 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $8,179.20 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,199.89 | $2.60 | $0.00 | $0.00 | $0.00 | $0.00 | $81.79 | $3,585.82 | $8,179.20 | $4,870.10 | $3,309.10 |
| 3321 | SANCHEZ AGUILA LUCIANA | Coordinador | 05/01/2007 | Direccion de Proteccion Civil y Bomberos | Direccion General de Servicios Publicos | $13,050.74 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,525.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $846.61 | $1.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,067.45 | $6,525.30 | $4,915.86 | $1,609.44 |
| 3322 | ORTEGA GARCIA MARIA JUANA DE JESUS | Coordinador | 05/01/2007 | Direccion de Proteccion Civil y Bomberos | Secretaria General | $16,700.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $8,350.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,236.38 | $2.60 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,660.75 | $8,350.05 | $4,899.73 | $3,450.32 |
| 3325 | RANGEL MARRUFO KARLA PATRICIA | Auxiliar Administrativo | 01/01/2010 | Secretaria Particular | Secretaria Particular | $6,326.29 | $0.00 | $0.00 | $25.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,163.14 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $114.97 | $0.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $332.13 | $3,188.14 | $447.40 | $2,740.74 |
| 3326 | LUEVANOS FLORES FIDEL | Supervisor | 05/02/2007 | Direccion General de Agua Potable y Alcantarillado | Direccion General Desarrollo Sustentable | $10,268.52 | $0.00 | $0.00 | $25.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,134.20 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $549.48 | $1.20 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $539.10 | $5,159.20 | $1,089.78 | $4,069.42 |
| 3327 | GAZPAR PLASENCIA ANA GEORGINA | Analista | 05/02/2007 | Direccion de Medio Ambiente y Ecologia | Direccion General Desarrollo Sustentable | $11,980.26 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,990.10 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $732.30 | $1.60 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,734.17 | $5,990.10 | $4,468.07 | $1,522.03 |
| 3328 | OLIVARES GUTIERREZ JULIO MARTIN | Tecnico Radiologo | 16/04/2007 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $11,861.16 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,930.55 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $719.58 | $1.50 | $0.00 | $0.00 | $0.00 | $0.00 | $59.31 | $3,518.86 | $5,930.55 | $4,299.25 | $1,631.30 |
| 3329 | RODRIGUEZ RAMIREZ MIGUEL | Paramedico Operador | 05/01/2007 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $9,700.00 | $0.00 | $0.00 | $25.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,849.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $496.62 | $1.00 | $0.00 | $0.00 | $0.00 | $0.00 | $48.50 | $509.25 | $4,874.95 | $1,055.37 | $3,819.58 |
| 3330 | MARMOLEJO TORRES RAUL IGNACIO | Medico Especialista | 04/07/2007 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $16,358.41 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $8,179.20 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,199.89 | $2.60 | $0.00 | $0.00 | $0.00 | $0.00 | $81.79 | $4,940.40 | $8,179.20 | $6,224.68 | $1,954.52 |
| 3332 | NERI MUÑOZ MA YESSENIA | Supervisor | 05/02/2007 | Direccion de Desarrollo Pecuario | Promocion Economica | $11,284.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,642.55 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $658.06 | $1.40 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $592.46 | $5,642.55 | $1,251.92 | $4,390.63 |
| 3336 | MUÑOZ LIRA LUIS DE JESUS | Supervisor | 16/04/2007 | Direccion General de Obras Publicas | Direccion General Desarrollo Sustentable | $10,565.09 | $0.00 | $0.00 | $25.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,282.55 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $581.16 | $1.20 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,884.20 | $5,307.55 | $3,466.56 | $1,840.99 |
| 3337 | DELGADO FERNANDEZ AMPARO | Auxiliar Administrativo | 02/01/2010 | Direccion General de Procesos Ciudadanos | Direccion General de Desarrollo y Binestar Social | $6,523.92 | $0.00 | $0.00 | $25.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,261.90 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $125.71 | $0.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,738.27 | $3,286.90 | $2,864.28 | $422.62 |
| 3339 | CASILLAS SANCHEZ JOSE DE JESUS | Auxiliar Administrativo | 05/02/2014 | Direccion General de Desarrollo Social | Direccion General de Desarrollo y Binestar Social | $8,000.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,000.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $349.09 | $0.60 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,000.00 | $349.69 | $3,650.31 |
| 3341 | RODRIGUEZ SALAZAR J JESUS | Coordinador de Zona | 20/04/2007 | Direccion General de Agua Potable y Alcantarillado | Direccion General Desarrollo Sustentable | $12,939.94 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,469.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $834.79 | $1.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,475.25 | $6,469.95 | $3,311.84 | $3,158.11 |
| 3346 | PLASCENCIA DIAZ LORENZO | Auxiliar Operativo | 18/04/2008 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $7,280.21 | $0.00 | $0.00 | $25.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,640.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $184.55 | $0.50 | $0.00 | $0.00 | $0.00 | $0.00 | $36.40 | $1,596.21 | $3,665.05 | $1,817.66 | $1,847.39 |
| 3352 | ZAMBRANO CORTES EDGAR IVAN | Supervisor | 21/05/2007 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $9,413.03 | $0.00 | $0.00 | $25.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,706.55 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $470.92 | $1.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $494.18 | $4,731.55 | $966.10 | $3,765.45 |
| 3354 | CARREÑO TORRES JOSE DE JESUS | Abogado | 05/01/2007 | Direccion Juridica | Sindicatura | $13,068.66 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,534.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $871.24 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $662.44 | $1.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,780.24 | $6,534.30 | $3,315.72 | $3,218.58 |
| 3358 | SANDOVAL GOMEZ JORGE ARTURO | Jefe de Departamento | 05/07/2007 | Direccion General de Obras Publicas | Direccion General Desarrollo Sustentable | $22,764.14 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $11,382.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,908.36 | $4.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,195.12 | $11,382.00 | $3,107.48 | $8,274.52 |
| 3360 | SOZA BARRAGAN MARIA LORETO | Auxiliar Administrativo | 01/01/2010 | Secretaria Tecnica de presidencia | Presidencia | $7,515.51 | $0.00 | $0.00 | $25.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,757.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $310.34 | $0.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $394.56 | $3,782.80 | $705.40 | $3,077.40 |
| 3365 | | | 10/09/2014 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $11,934.66 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,873.07 | $0.00 | $0.00 | $0.00 | $5,967.33 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $727.43 | $1.60 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $626.57 | $7,840.40 | $1,355.60 | $6,484.80 |
| 3366 | VIRGEN GUERRERO CARLOS GUILLERM | Auxiliar Administrativ | 05/07/2007 | Jefatura de Coord de Delegaciones y Agencias | Secretaria General | $6,326.29 | $0.00 | $0.00 | $25.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,163.20 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $114.97 | $0.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $961.74 | $3,188.20 | $1,077.01 | $2,111.19 |
| 3370 | GALVAN GUERRERO J LUIS | Auxiliar Administrativo | 05/07/2007 | Jefatura de Coord de Delegaciones y Agencias | Secretaria General | $6,326.29 | $0.00 | $0.00 | $25.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,163.14 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $114.97 | $0.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $332.13 | $3,188.14 | $447.40 | $2,740.74 |
| 3376 | BARAJAS OROZCO CARLOS JOAQUIN | Coordinador | 16/11/2012 | Tesoreria | Tesoreria | $12,000.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,000.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $734.41 | $1.60 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,000.00 | $736.01 | $5,263.99 |
| 3384 | | | 06/01/2007 | Direccion General de Seguridad Publica | Presidencia | $17,185.92 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $8,592.90 | $0.00 | $0.00 | $0.00 | $8,592.90 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,288.25 | $2.80 | $1,288.26 | $0.00 | $0.00 | $0.00 | $0.00 | $3,146.40 | $17,185.80 | $5,725.71 | $11,460.09 |
| 3387 | | | 16/07/2008 | Direccion General de Seguridad Publica | Presidencia | $17,185.92 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $8,592.90 | $0.00 | $0.00 | $0.00 | $8,592.90 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,288.25 | $2.80 | $1,288.26 | $0.00 | $0.00 | $0.00 | $0.00 | $2,128.43 | $17,185.80 | $4,707.74 | $12,478.06 |
| 3388 | | | 06/01/2007 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $11,934.67 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,967.30 | $0.00 | $0.00 | $0.00 | $5,967.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $727.43 | $1.60 | $727.43 | $0.00 | $0.00 | $0.00 | $0.00 | $2,616.57 | $11,934.60 | $4,073.03 | $7,861.57 |
| 3391 | | Suboficial | 06/01/2007 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $23,795.89 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $11,898.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,029.72 | $4.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $7,892.56 | $11,898.00 | $9,926.58 | $1,971.42 |
| 3392 | | | 06/01/2007 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $11,934.67 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,967.30 | $0.00 | $0.00 | $0.00 | $5,967.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $239.10 | $0.00 | $0.00 | $0.00 | $0.00 | $727.43 | $1.60 | $727.43 | $0.00 | $0.00 | $0.00 | $0.00 | $3,014.19 | $11,934.60 | $4,709.75 | $7,224.85 |
| 3402 | | | 06/01/2007 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $20,623.10 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $10,311.60 | $0.00 | $0.00 | $0.00 | $10,311.60 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,537.89 | $3.60 | $1,656.60 | $0.00 | $550.00 | $0.00 | $0.00 | $1,382.43 | $20,623.20 | $5,130.52 | $15,492.68 |
| 3404 | | | 06/01/2007 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $17,185.92 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $8,592.90 | $0.00 | $0.00 | $0.00 | $8,592.90 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,288.25 | $2.80 | $1,288.26 | $0.00 | $0.00 | $0.00 | $0.00 | $4,228.32 | $17,185.80 | $6,807.63 | $10,378.17 |
| 3405 | | | 06/01/2007 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $17,185.92 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $8,592.90 | $0.00 | $0.00 | $0.00 | $8,592.90 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $716.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,288.25 | $2.80 | $1,288.26 | $0.00 | $0.00 | $0.00 | $0.00 | $3,218.68 | $17,185.80 | $6,513.99 | $10,671.81 |
| 3407 | | | 06/01/2007 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $14,321.60 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $7,160.85 | $0.00 | $0.00 | $0.00 | $7,160.85 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $982.37 | $2.10 | $982.37 | $0.00 | $0.00 | $0.00 | $0.00 | $2,741.88 | $14,321.70 | $4,708.72 | $9,612.98 |
| 3409 | | | 06/01/2007 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $11,934.67 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,967.30 | $0.00 | $0.00 | $0.00 | $5,967.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $727.43 | $1.60 | $727.43 | $0.00 | $0.00 | $0.00 | $0.00 | $2,616.57 | $11,934.60 | $4,073.03 | $7,861.57 |
| 3410 | | | 06/01/2007 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $11,934.67 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,967.30 | $0.00 | $0.00 | $0.00 | $5,967.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $727.43 | $1.60 | $727.43 | $0.00 | $0.00 | $0.00 | $0.00 | $2,671.63 | $11,934.60 | $4,128.09 | $7,806.51 |
| 3415 | MARQUEZ GONZALEZ FABIOLA GUADALUPE | Analista SP | 16/05/2007 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $10,564.59 | $0.00 | $0.00 | $25.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,282.25 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $581.10 | $1.20 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,480.07 | $5,307.25 | $4,062.37 | $1,244.88 |
| 3418 | GARCIA DELGADO VERONICA | Auxiliar de Intendencia | 05/01/2007 | Direccion General de Servicios Medicos | Direccion General Desarrollo Sustentable | $5,826.31 | $0.00 | $0.00 | $25.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,913.15 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $67.52 | $0.10 | $0.00 | $0.00 | $0.00 | $0.00 | $29.13 | $1,726.19 | $2,938.15 | $1,822.94 | $1,115.21 |
| 3419 | CHAVEZ CARDENAS ALDO ALEJANDRO | Coordinador | 05/04/2008 | Direccion General de Ordenamiento Territorial | Direccion General Desarrollo Sustentable | $12,939.94 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,469.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $834.79 | $1.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $679.35 | $6,469.95 | $1,515.94 | $4,954.01 |
| 3421 | GOMEZ VILLALOBOS JUAN MANUEL | Oficial del Registro Civil | 10/03/2012 | Direccion del Registro civil | Secretaria General | $10,378.74 | $0.00 | $0.00 | $25.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,189.40 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $561.27 | $1.20 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $544.88 | $5,214.40 | $1,107.35 | $4,107.05 |
| 3422 | ANDRADE VIRGEN SAMUEL | Analista | 05/03/2007 | Direccion General de Agua Potable y Alcantarillado | Direccion General Desarrollo Sustentable | $8,866.87 | $0.00 | $0.00 | $25.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,433.40 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $421.97 | $0.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,247.78 | $4,458.40 | $1,670.55 | $2,787.85 |
| 3423 | PACAS CABRERA TERESA | Auxiliar de Intendencia | 06/01/2007 | Jefatura de Mantenimiento Interno | Direccion General Desarrollo Sustentable | $5,826.31 | $0.00 | $0.00 | $25.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,913.15 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $67.52 | $0.10 | $0.00 | $0.00 | $0.00 | $0.00 | $29.13 | $1,269.88 | $2,938.15 | $1,366.63 | $1,571.52 |
| 3428 | BERNAL GUZMAN ALEJANDRO | Auxiliar General | 18/06/2007 | Direccion General de Agua Potable y Alcantarillado | Direccion General Desarrollo Sustentable | $6,332.90 | $0.00 | $0.00 | $25.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,166.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $115.33 | $0.30 | $0.00 | $0.00 | $0.00 | $0.00 | $31.66 | $1,880.94 | $3,191.50 | $2,028.23 | $1,163.27 |
| 3429 | ALCALA MAGAÑA ROSA MARIA | Secretaria de Departamento | 18/06/2007 | Ce Mujer | Direccion General de Desarrollo y Binestar Social | $6,188.12 | $0.00 | $0.00 | $25.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,094.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $107.45 | $0.20 | $0.00 | $0.00 | $0.00 | $0.00 | $30.94 | $857.02 | $3,119.05 | $995.61 | $2,123.44 |
| 3431 | JIMENEZ LOPEZ VERONICA | Auxiliar Especializado | 10/01/2012 | Direccion de Control al Comercio en la Via Publica | Direccion General de Servicios Publicos | $6,200.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,100.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $108.10 | $0.20 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $106.78 | $3,100.00 | $215.08 | $2,884.92 |
| 3432 | GARCIA MARTINEZ JUAN FRANCISCO | Auxiliar Administrativo | 20/03/2008 | Direccion de Proyectos | Promocion Economica | $8,919.06 | $0.00 | $0.00 | $25.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,459.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $426.65 | $0.90 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,747.52 | $4,484.50 | $2,175.07 | $2,309.43 |
| 3433 | GARCIA DELGADO ALFREDO | Auxiliar General | 03/04/2008 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $5,826.31 | $0.00 | $0.00 | $25.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,913.15 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $67.52 | $0.10 | $0.00 | $0.00 | $0.00 | $0.00 | $29.13 | $1,288.33 | $2,938.15 | $1,385.08 | $1,553.07 |
| 3434 | FLORES VALLECILLOS PABLO | Auxiliar General | 03/04/2008 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $5,826.31 | $0.00 | $0.00 | $25.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,913.15 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $67.52 | $0.10 | $0.00 | $0.00 | $0.00 | $0.00 | $29.13 | $1,104.88 | $2,938.15 | $1,201.63 | $1,736.52 |
| 3435 | MONTES TOSCANO ROBERTO | Auxiliar Operativo | 10/01/2012 | Direccion General de Agua Potable y Alcantarillado | Direccion General Desarrollo Sustentable | $5,460.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,730.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $47.59 | $0.10 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,730.00 | $47.69 | $2,682.31 |
| 3436 | ANDRADE VIRGEN JULIO | Fontanero | 03/02/2009 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $5,898.72 | $0.00 | $0.00 | $25.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,949.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $71.45 | $0.20 | $0.00 | $0.00 | $0.00 | $0.00 | $29.49 | $659.99 | $2,974.30 | $761.13 | $2,213.17 |
| 3437 | PEREZ ENRIQUEZ J. IGNACIO | Auxiliar General | 10/10/2013 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $4,960.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,480.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5.39 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,480.00 | $5.39 | $2,474.61 |
| 3438 | CASTRO CASTRO EDDY OMAR | Auxiliar General | 03/04/2008 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $5,826.31 | $0.00 | $0.00 | $25.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,913.15 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $67.52 | $0.10 | $0.00 | $0.00 | $0.00 | $0.00 | $29.13 | $1,590.65 | $2,938.15 | $1,687.40 | $1,250.75 |
| 3439 | RUIZ ALDRETE OSVALDO | Auxiliar Tecnico Administrativo | 19/06/2007 | Direccion General de Agua Potable y Alcantarillado | Direccion General Desarrollo Sustentable | $8,919.06 | $0.00 | $0.00 | $25.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,459.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $426.65 | $0.90 | $0.00 | $0.00 | $0.00 | $0.00 | $44.59 | $1,888.25 | $4,484.50 | $2,360.39 | $2,124.11 |
| 3440 | CERVANTES ATILANO CECILIA | Cajera/o | 20/06/2007 | Direccion de Ingresos | Tesoreria | $9,341.84 | $0.00 | $0.00 | $25.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,670.85 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $464.52 | $1.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,061.78 | $4,695.85 | $3,527.30 | $1,168.55 |
| 3447 | GUTIERREZ LUEVANOS ORLANDO | Operador de Maquinaria Pesada | 06/02/2008 | Direccion de Camino Saca Cosechas | Promocion Economica | $11,860.98 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,930.55 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $719.58 | $1.50 | $0.00 | $0.00 | $0.00 | $0.00 | $59.31 | $1,822.70 | $5,930.55 | $2,603.09 | $3,327.46 |
| 3448 | BERBER MENDOZA LAURA ROCIO | Medico Especialista | 07/01/2007 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $16,358.41 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $8,179.20 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,199.89 | $2.60 | $0.00 | $0.00 | $0.00 | $0.00 | $81.79 | $858.82 | $8,179.20 | $2,143.10 | $6,036.10 |
| 3449 | RAMOS AMADOR ELBA | Tecnico Laboratorista | 18/06/2007 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $11,861.16 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,930.55 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $719.58 | $1.50 | $0.00 | $0.00 | $0.00 | $0.00 | $59.31 | $2,558.71 | $5,930.55 | $3,339.10 | $2,591.45 |
| 3450 | PELAYO GONZALEZ MARIA EUGENIA | Jefe de Departamento | 15/06/2007 | Direccion de Ingresos | Tesoreria | $17,258.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $8,629.20 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,296.01 | $2.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,494.58 | $8,629.20 | $6,793.39 | $1,835.81 |
| 3452 | IBARRA ORTIZ CYNTHIA | Secretaria de Delegacion | 07/02/2007 | Direccion del Registro civil | Secretaria General | $6,051.63 | $0.00 | $0.00 | $25.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,025.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $79.77 | $0.20 | $0.00 | $0.00 | $0.00 | $0.00 | $30.26 | $1,930.99 | $3,050.80 | $2,041.22 | $1,009.58 |
| 3454 | COVARRUBIAS ANGUIANO JUAN JOSE | Auxiliar General | 04/06/2008 | Direccion de Cementerios | Direccion General de Servicios Publicos | $6,332.82 | $0.00 | $0.00 | $25.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,166.35 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $115.32 | $0.30 | $0.00 | $0.00 | $0.00 | $0.00 | $31.66 | $1,799.19 | $3,191.35 | $1,946.47 | $1,244.88 |
| 3455 | ARIAS PEREZ LAURA | Trabajadora Social | 30/06/2007 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $8,842.17 | $0.00 | $0.00 | $25.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,421.10 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $419.77 | $0.80 | $0.00 | $0.00 | $0.00 | $0.00 | $44.21 | $2,660.99 | $4,446.10 | $3,125.77 | $1,320.33 |
| 3457 | GONZALEZ SANCHEZ MARGARITA HORTENSIA | Inspector | 06/01/2009 | Jefatura de Movilidad Urbana | Direccion General Desarrollo Sustentable | $8,873.83 | $0.00 | $0.00 | $25.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,436.85 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $422.59 | $0.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,944.88 | $4,461.85 | $2,368.27 | $2,093.58 |
| 3459 | MENDEZ OCHOA LUIS ALBERTO | Analista SP | 16/07/2007 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $10,661.39 | $0.00 | $0.00 | $25.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,330.70 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $591.45 | $1.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,336.72 | $5,355.70 | $2,929.47 | $2,426.23 |
| 3460 | ESPANTA CUERVO JOSE ROLANDO | Auxiliar tecnico Operativo | 16/07/2007 | Jefatura de Logistica | Presidencia | $9,059.64 | $0.00 | $0.00 | $25.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,529.85 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $439.25 | $0.90 | $0.00 | $0.00 | $0.00 | $0.00 | $45.30 | $2,095.63 | $4,554.85 | $2,581.08 | $1,973.77 |
| 3462 | CLAROS ALVAREZ DIMAS ALEXY | Medico Veterinario | 16/07/2007 | Coordinacion de Servicios Publicos | Direccion General de Servicios Publicos | $10,378.74 | $0.00 | $0.00 | $25.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,189.40 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $561.27 | $1.20 | $0.00 | $0.00 | $0.00 | $0.00 | $51.89 | $3,339.65 | $5,214.40 | $3,954.01 | $1,260.39 |
| 3465 | COVARRUBIAS DIAZ J REFUGIO | Auxiliar Especializado | 16/07/2007 | Jefatura de Taller Municipal | Promocion Economica | $7,923.91 | $0.00 | $0.00 | $25.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,961.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $343.00 | $0.60 | $0.00 | $0.00 | $0.00 | $0.00 | $39.62 | $2,275.48 | $3,986.95 | $2,658.70 | $1,328.25 |
| 3467 | MARQUEZ VILLARRUEL YOLANDA | Auxiliar General | 07/06/2007 | Direccion de Proteccion Civil y Bomberos | Direccion General de Servicios Publicos | $6,332.90 | $0.00 | $0.00 | $25.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,166.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $115.33 | $0.30 | $0.00 | $0.00 | $0.00 | $0.00 | $31.66 | $1,388.48 | $3,191.50 | $1,535.77 | $1,655.73 |
| 3468 | MORAN JAIME MARIA DE JESUS | Secretaria de Departamento | 08/01/2007 | Direccion General de Agua Potable y Alcantarillado | Direccion General Desarrollo Sustentable | $6,188.12 | $0.00 | $0.00 | $25.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,094.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $107.45 | $0.20 | $0.00 | $0.00 | $0.00 | $0.00 | $30.94 | $324.88 | $3,119.05 | $463.47 | $2,655.58 |
| 3469 | ABARCA GUTIERREZ ROSA GUILLERMINA | Secretaria de Delegacion | 08/01/2007 | Jefatura de Coord de Delegaciones y Agencias | Secretaria General | $6,051.63 | $0.00 | $0.00 | $25.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,025.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $79.77 | $0.20 | $0.00 | $0.00 | $0.00 | $0.00 | $30.26 | $2,248.58 | $3,050.80 | $2,358.81 | $691.99 |
| 3473 | CHITICA GONZALEZ LAURA CECILIA | Auxiliar General | 08/01/2008 | Jefatura de Mantenimiento Interno | Direccion General Desarrollo Sustentable | $5,827.04 | $0.00 | $0.00 | $25.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,913.45 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $67.55 | $0.10 | $0.00 | $0.00 | $0.00 | $0.00 | $29.13 | $1,804.58 | $2,938.45 | $1,901.36 | $1,037.09 |
| 3475 | FLORES ORTIZ GRACIELA ADRIANA | Medico de Urgencias | 16/07/2007 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $14,050.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $7,024.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $953.34 | $2.00 | $0.00 | $0.00 | $0.00 | $0.00 | $70.25 | $4,187.63 | $7,024.95 | $5,213.22 | $1,811.73 |
| 3477 | SANCHEZ GARCIA ELBA | Secretaria de Delegacion | 08/01/2007 | Direccion del Registro civil | Secretaria General | $6,051.61 | $0.00 | $0.00 | $25.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,025.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $79.77 | $0.20 | $0.00 | $0.00 | $0.00 | $0.00 | $30.26 | $1,259.71 | $3,050.80 | $1,369.94 | $1,680.86 |
| 3478 | GUADALUPE VELAZQUEZ FELICITAS | Promotor | 08/08/2007 | Direccion General de Procesos Ciudadanos | Direccion General de Desarrollo y Binestar Social | $8,380.39 | $0.00 | $0.00 | $25.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,190.25 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $379.53 | $0.70 | $0.00 | $0.00 | $0.00 | $0.00 | $41.90 | $3,470.63 | $4,215.25 | $3,892.76 | $322.49 |
| 3480 | ANDRADE VILLANUEVA JOSE ALBERTO | Fontanero | 16/08/2007 | Direccion General de Agua Potable y Alcantarillado | Direccion General Desarrollo Sustentable | $6,694.70 | $0.00 | $0.00 | $25.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,347.40 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $135.01 | $0.30 | $0.00 | $0.00 | $0.00 | $0.00 | $33.47 | $701.60 | $3,372.40 | $870.38 | $2,502.02 |
| 3481 | ALVAREZ CORNEJO MARIO | Auxiliar Operativo | 01/01/2010 | Direccion General de Defensoria de Espacios Publicos | Direccion General Desarrollo Sustentable | $6,188.12 | $0.00 | $0.00 | $25.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,094.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $107.45 | $0.20 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,289.88 | $3,119.05 | $1,397.53 | $1,721.52 |
| 3483 | MEDINA MOLINA FAVIAN | Auxiliar Operativo | 16/08/2007 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $7,762.02 | $0.00 | $0.00 | $25.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,880.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $776.19 | $0.00 | $776.19 | $108.61 | $0.60 | $0.00 | $0.00 | $0.00 | $0.00 | $38.81 | $1,701.51 | $3,905.95 | $2,625.72 | $1,280.23 |
| 3484 | VENEGAS ROJO RAMON | Auxiliar Especializado | 16/08/2007 | Jefatura de Mantenimiento Interno | Direccion General Desarrollo Sustentable | $7,924.03 | $0.00 | $0.00 | $25.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,961.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $343.00 | $0.60 | $0.00 | $0.00 | $0.00 | $0.00 | $39.62 | $1,737.01 | $3,986.95 | $2,120.23 | $1,866.72 |
| 3485 | HERNANDEZ CASAS BLANCA AMPARO | Auxiliar Particular de Regidor | 16/11/2012 | Sala de Regidores | Sala de Regidores | $9,683.42 | $0.00 | $0.00 | $25.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,841.70 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $495.14 | $1.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,108.38 | $4,866.70 | $1,604.52 | $3,262.18 |
| 3487 | BARAJAS ESPINOZA CUAUHTEMOC | Auxiliar General | 19/04/2008 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $5,826.31 | $0.00 | $0.00 | $25.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,913.15 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $67.52 | $0.10 | $0.00 | $0.00 | $0.00 | $0.00 | $29.13 | $2,019.28 | $2,938.15 | $2,116.03 | $822.12 |
| 3489 | NOVOA CABRERA LUIS ANTONIO | Auxiliar Administrativo | 20/08/2007 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $6,332.90 | $0.00 | $0.00 | $25.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,166.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $115.33 | $0.30 | $0.00 | $0.00 | $0.00 | $0.00 | $31.66 | $1,028.48 | $3,191.50 | $1,175.77 | $2,015.73 |
| 3491 | MARABEL MORENO LUZ ELVA | Auxiliar Administrativo | 20/08/2007 | Direccion de Comunicación Social | Secretaria Particular | $7,496.60 | $0.00 | $0.00 | $25.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,748.35 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $308.82 | $0.50 | $0.00 | $0.00 | $0.00 | $0.00 | $37.48 | $393.57 | $3,773.35 | $740.37 | $3,032.98 |
| 3492 | DE ALBA BONILLA ALVARO | Paramedico | 06/01/2008 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $9,900.00 | $0.00 | $0.00 | $25.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,950.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $514.55 | $1.10 | $0.00 | $0.00 | $0.00 | $0.00 | $49.50 | $730.31 | $4,975.00 | $1,295.46 | $3,679.54 |
| 3493 | JIMENEZ TORRES ALMA BIANEY | Secretaria de Departamento | 06/12/2007 | Direccion General de Ordenamiento Territorial | Direccion General Desarrollo Sustentable | $6,188.12 | $0.00 | $0.00 | $25.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,094.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $107.45 | $0.20 | $0.00 | $0.00 | $0.00 | $0.00 | $30.94 | $1,449.88 | $3,119.05 | $1,588.47 | $1,530.58 |
| 3496 | LOPEZ AGUILAR CAROLINA | Auxiliar Operativo | 03/04/2008 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $7,280.22 | $0.00 | $0.00 | $25.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,640.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $184.55 | $0.50 | $0.00 | $0.00 | $0.00 | $0.00 | $36.40 | $1,596.21 | $3,665.05 | $1,817.66 | $1,847.39 |
| 3499 | ESPANTA GUEVARA PAOLA LETICIA | Enfermera/o | 09/01/2008 | Direccion General de Servicios Medicos | Direccion General de Servicios Publicos | $8,380.78 | $0.00 | $0.00 | $25.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,190.40 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $379.55 | $0.70 | $0.00 | $0.00 | $0.00 | $0.00 | $41.90 | $439.99 | $4,215.40 | $862.14 | $3,353.26 |
| 3503 | ROMERO RAMOS RAUL | Auxiliar General | 09/01/2008 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $5,825.82 | $0.00 | $0.00 | $25.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,912.85 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $67.48 | $0.10 | $0.00 | $0.00 | $0.00 | $0.00 | $29.13 | $1,276.86 | $2,937.85 | $1,373.57 | $1,564.28 |
| 3506 | GAMEZ GONZALEZ ROSAURA | Auxiliar Administrativo | 03/02/2009 | Direccion de Ingresos | Tesoreria | $7,762.18 | $0.00 | $0.00 | $25.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,881.10 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $330.06 | $0.60 | $0.00 | $0.00 | $0.00 | $0.00 | $38.81 | $2,346.82 | $3,906.10 | $2,716.29 | $1,189.81 |
| 3508 | CALDERON GONZALEZ IGNACIO | Paramedico | 06/01/2008 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $9,900.00 | $0.00 | $0.00 | $25.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,950.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $514.55 | $1.10 | $0.00 | $0.00 | $0.00 | $0.00 | $49.50 | $2,395.12 | $4,975.00 | $2,960.27 | $2,014.73 |
| 3509 | CASAS ROJAS OSCAR | Paramedico Operador | 06/01/2008 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $9,700.00 | $0.00 | $0.00 | $25.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,849.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $496.62 | $1.00 | $0.00 | $0.00 | $0.00 | $0.00 | $48.50 | $2,293.35 | $4,874.95 | $2,839.47 | $2,035.48 |
| 3510 | CARRILLO BRAVO GEORGINA ALEJANDRA | Paramedico | 06/01/2008 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $9,900.00 | $0.00 | $0.00 | $25.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,950.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $514.55 | $1.10 | $0.00 | $0.00 | $0.00 | $0.00 | $49.50 | $2,895.08 | $4,975.00 | $3,460.23 | $1,514.77 |
| 3512 | | | 16/11/2007 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $20,623.10 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $10,311.60 | $0.00 | $0.00 | $0.00 | $10,311.60 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,537.89 | $3.60 | $1,656.60 | $0.00 | $550.00 | $0.00 | $0.00 | $2,936.60 | $20,623.20 | $6,684.69 | $13,938.51 |

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| 3513 | MEJIA MENDOZA SANTIAGO | Coordinador | 10/01/2007 | Direccion de Proteccion Civil y Bomberos | Secretaria General | $14,995.98 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $7,498.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,054.39 | $2.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,987.29 | $7,498.05 | $4,043.98 | $3,454.07 |
| 3514 | HERNANDEZ MENDOZA ARNULFO | Oficial de Proteccion Civil | 10/01/2007 | Direccion de Proteccion Civil y Bomberos | Secretaria General | $10,920.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,460.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $619.07 | $1.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,501.12 | $5,460.00 | $4,121.49 | $1,338.51 |
| 3517 | CORONA VILLANUEVA NOE | Auxiliar General | 09/01/2008 | Direccion de Cementerios | Direccion General de Servicios Publicos | $6,333.28 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,166.65 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $115.35 | $0.30 | $0.00 | $0.00 | $0.00 | $0.00 | $31.67 | $332.50 | $3,191.65 | $479.82 | $2,711.83 |
| 3518 | PARRA SANCHEZ ADOLFO IVAN | Jefe de Departamento | 22/10/2007 | Direccion de Vivienda y Comunidad Digna | Direccion General de Desarrollo y Binestar Social | $17,550.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $8,775.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,327.15 | $2.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,847.38 | $8,775.00 | $5,177.33 | $3,597.67 |
| 3519 | RAMOS TATENGO KARINA | Auxiliar General | 23/10/2007 | Ce Mujer | Direccion General de Desarrollo y Binestar Social | $6,694.70 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,347.40 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $135.01 | $0.30 | $0.00 | $0.00 | $0.00 | $0.00 | $33.47 | $1,467.47 | $3,372.40 | $1,636.25 | $1,736.15 |
| 3521 | SEGUNDO UREÑA LISETTE | Jefe de Departamento | 19/10/2007 | Direccion General de Inspeccion Y Vigilancia Municipal | Oficialia Mayor de Padron y Licencias | $17,550.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $8,775.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,327.15 | $2.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,517.18 | $8,775.00 | $5,847.13 | $2,927.87 |
| 3522 | FLORES RODRIGUEZ JOSE RAMON | Paramedico | 06/01/2008 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $9,900.00 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,950.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $514.55 | $1.10 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,448.43 | $4,975.00 | $1,964.08 | $3,010.92 |
| 3523 | OLVERA JIMENEZ GUSTAVO | Auxiliar General | 17/09/2007 | Direccion General de Defensoria de Espacios Publicos | Secretaria General | $5,186.11 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,593.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $17.69 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $25.93 | $1,297.27 | $2,618.05 | $1,340.89 | $1,277.16 |
| 3524 | RAMIREZ SALAZAR MARIA DE LA CRUZ | Auxiliar Administrativo | 16/10/2007 | Direccion de Integracion y Dictaminacion | Secretaria General | $9,683.42 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,841.70 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $495.14 | $1.00 | $0.00 | $0.00 | $0.00 | $0.00 | $48.42 | $1,508.38 | $4,866.70 | $2,052.94 | $2,813.76 |
| 3525 | BENITEZ CUADROS FRANCISCO | Soporte Tecnico | 02/01/2010 | Jefatura de Logistica | Secretaria Particular | $13,990.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,994.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $946.93 | $2.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $734.48 | $6,994.95 | $1,683.41 | $5,311.54 |
| 3526 | BECERRA VEGA FRANCISCO JAVIER | Soporte Tecnico | 10/01/2012 | Direccion Administrativa | Oficialia Mayor Administrativa | $15,925.82 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $7,962.91 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,153.69 | $2.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,336.11 | $7,962.91 | $2,492.30 | $5,470.61 |
| 3530 | LOPEZ CANALES JOSE JUAN | Auxiliar Especializado | 11/01/2007 | Direccion de Aseo Publico | Direccion General de Servicios Publicos | $7,280.21 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,640.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $184.55 | $0.50 | $0.00 | $0.00 | $0.00 | $0.00 | $36.40 | $2,056.78 | $3,665.05 | $2,278.23 | $1,386.82 |
| 3531 | VILLEGAS MENDOZA CLAUDIA | Coordinador | 18/03/2008 | Direccion de Ingresos | Tesoreria | $12,299.14 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,149.55 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $766.35 | $1.60 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,850.67 | $6,149.55 | $4,618.62 | $1,530.93 |
| 3532 | VIZCARRA PEREZ MARIA SOLEDAD | Asistente de Director General | 11/01/2007 | Oficialia Mayor Administrativa | Oficialia Mayor Administrativa | $13,026.11 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,513.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $843.99 | $1.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,716.02 | $6,513.00 | $4,561.81 | $1,951.19 |
| 3536 | REYNOSO HERRERA CARLOS ROBERTO | Auxiliar General | 03/04/2008 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $5,826.31 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,913.15 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $67.52 | $0.10 | $0.00 | $0.00 | $0.00 | $0.00 | $29.13 | $604.32 | $2,938.15 | $701.07 | $2,237.08 |
| 3539 | DELGADO CHITICA MA. CONSUELO | Auxiliar Operativo | 11/01/2012 | Oficialia Mayor de Padron y Licencias | Oficilia Mayor de Padron y Licencias | $4,500.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $34.03 | $2,250.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $136.90 | $2,284.03 | $136.90 | $2,147.13 |
| 3544 | GARCIA RAMOS JAVIER | Auxiliar Tecnico Administrativo | 16/02/2010 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $11,078.21 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,539.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $635.95 | $1.40 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,740.85 | $5,564.05 | $3,378.20 | $2,185.85 |
| 3546 | CARBAJAL LAZARO MINERVA LUCILA | Auxiliar Administrativo | 20/05/2008 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $6,332.54 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,166.20 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $115.30 | $0.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,321.46 | $3,191.20 | $1,437.06 | $1,754.14 |
| 3547 | IBARRA VERDUGO RENE | Tecnico Radiologo | 03/03/2008 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $11,860.98 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,930.55 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $719.58 | $1.50 | $0.00 | $0.00 | $0.00 | $0.00 | $59.31 | $2,311.70 | $5,930.55 | $3,092.09 | $2,838.46 |
| 3548 | MARTINEZ VARGAS JOSE LUIS | Tecnico Radiologo | 12/01/2007 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $11,861.16 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,930.55 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $719.58 | $1.50 | $0.00 | $0.00 | $0.00 | $0.00 | $59.31 | $622.71 | $5,930.55 | $1,403.10 | $4,527.45 |
| 3549 | RAMOS AMADOR ELIZABETH | Tecnico Laboratorista | 09/01/2008 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $11,861.16 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,930.55 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $719.58 | $1.50 | $0.00 | $0.00 | $0.00 | $0.00 | $59.31 | $2,558.71 | $5,930.55 | $3,339.10 | $2,591.45 |
| 3552 | GARCIA CASTILLO J GUADALUPE | Director de Area | 16/06/2010 | Direccion de Cementerios | Direccion General de Servicios Publicos | $27,977.64 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $13,988.85 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,521.49 | $5.20 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,468.83 | $13,988.85 | $3,995.52 | $9,993.33 |
| 3554 | DIAZ LOPEZ ROSALINA DE LA LUZ | Analista | 01/07/2008 | Direccion General de Agua Potable y Alcantarillado | Direccion General Desarrollo Sustentable | $10,564.72 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,282.40 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $581.13 | $1.20 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $554.65 | $5,307.40 | $1,136.98 | $4,170.42 |
| 3557 | PARRILLA FLORES ABEL | Analista | 01/01/2008 | Direccion General de Inspeccion Y Vigilancia Municipal | Secretaria General | $9,683.79 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,841.85 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $495.17 | $1.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,492.40 | $4,866.85 | $1,988.57 | $2,878.28 |
| 3561 | VAZQUEZ SANCHEZ ROSA MARIA | Medico | 03/12/2008 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $13,850.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,925.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $932.00 | $2.00 | $0.00 | $0.00 | $0.00 | $0.00 | $69.25 | $3,998.94 | $6,925.05 | $5,002.19 | $1,922.86 |
| 3562 | PEREZ CORONA LUCIA ALEJANDRA | Trabajadora Social | 24/12/2007 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $8,842.17 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,421.10 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $419.77 | $0.80 | $0.00 | $0.00 | $0.00 | $0.00 | $44.21 | $464.21 | $4,446.10 | $928.99 | $3,517.11 |
| 3563 | PONCE MARQUEZ JOSE LUIS | Tecnico Radiologo | 24/07/2008 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $11,861.16 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,930.55 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $719.58 | $1.50 | $0.00 | $0.00 | $0.00 | $0.00 | $59.31 | $3,749.12 | $5,930.55 | $4,529.51 | $1,401.04 |
| 3564 | FIERROS HERNANDEZ ANTONIO | Auxiliar General | 01/02/2008 | Direccion General de Defensoria de Espacios Publicos | Secretaria General | $5,186.11 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,593.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $17.69 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $25.93 | $720.97 | $2,618.05 | $764.59 | $1,853.46 |
| 3576 | TORRES ROBLES MARIA DE LOS ANGELES | Auxiliar de Enfermera/o | 16/01/2008 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $6,850.28 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,425.10 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $143.47 | $0.40 | $0.00 | $0.00 | $0.00 | $0.00 | $34.25 | $1,801.65 | $3,450.10 | $1,979.77 | $1,470.33 |
| 3579 | ARRIERO DELGADO RAUL | Auxiliar Operativo | 16/01/2008 | Direccion General de Defensoria de Espacios Publicos | Direccion General Desarrollo Sustentable | $6,188.12 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,094.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $107.45 | $0.20 | $0.00 | $0.00 | $0.00 | $0.00 | $30.94 | $1,875.25 | $3,119.05 | $2,013.84 | $1,105.21 |
| 3580 | MUÑOZ DIAZ GILBERTO | Auxiliar Operativo | 16/01/2008 | Direccion General de Defensoria de Espacios Publicos | Direccion General Desarrollo Sustentable | $6,188.12 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,094.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $107.45 | $0.20 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,364.66 | $3,119.05 | $1,472.31 | $1,646.74 |
| 3581 | DELGADO GUTIERREZ NICASIO | Auxiliar Operativo | 16/01/2008 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $6,188.12 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,094.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $107.45 | $0.20 | $0.00 | $0.00 | $0.00 | $0.00 | $30.94 | $1,356.88 | $3,119.05 | $1,495.47 | $1,623.58 |
| 3582 | CABRERA JIMENEZ FERMIN | Auxiliar Operativo | 16/01/2008 | Direccion General de Defensoria de Espacios Publicos | Direccion General Desarrollo Sustentable | $6,188.12 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,094.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $107.45 | $0.20 | $0.00 | $0.00 | $0.00 | $0.00 | $30.94 | $1,324.88 | $3,119.05 | $1,463.47 | $1,655.58 |
| 3583 | TEJEDA MARTINEZ DOMINGO | Auxiliar Especializado | 16/01/2008 | Direccion General de Defensoria de Espacios Publicos | Direccion General Desarrollo Sustentable | $7,924.03 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,961.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $343.00 | $0.60 | $0.00 | $0.00 | $0.00 | $0.00 | $39.62 | $1,174.01 | $3,986.95 | $1,557.23 | $2,429.72 |
| 3585 | VILLALOBOS LEONER ABRAHAM | Auxiliar Operativo | 16/01/2008 | Direccion General de Defensoria de Espacios Publicos | Direccion General Desarrollo Sustentable | $6,188.12 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,094.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $107.45 | $0.20 | $0.00 | $0.00 | $0.00 | $0.00 | $30.94 | $324.88 | $3,119.05 | $463.47 | $2,655.58 |
| 3586 | PARRA RIVAS JUAN MANUEL | Auxiliar Operativo | 16/01/2008 | Direccion General de Defensoria de Espacios Publicos | Direccion General Desarrollo Sustentable | $6,188.12 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,094.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $107.45 | $0.20 | $0.00 | $0.00 | $0.00 | $0.00 | $30.94 | $444.89 | $3,119.05 | $583.48 | $2,535.57 |
| 3587 | DELGADO RODRIGUEZ BLAS | Auxiliar Operativo | 16/01/2008 | Direccion General de Defensoria de Espacios Publicos | Direccion General Desarrollo Sustentable | $6,188.12 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,094.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $107.45 | $0.20 | $0.00 | $0.00 | $0.00 | $0.00 | $30.94 | $324.88 | $3,119.05 | $463.47 | $2,655.58 |
| 3588 | CHITALA OLVERA LUIS MANUEL | Auxiliar Operativo | 16/01/2008 | Direccion General de Defensoria de Espacios Publicos | Direccion General Desarrollo Sustentable | $6,188.12 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,094.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $107.45 | $0.20 | $0.00 | $0.00 | $0.00 | $0.00 | $30.94 | $1,356.88 | $3,119.05 | $1,495.47 | $1,623.58 |
| 3589 | GARCIA DELGADO JOSE MANUEL | Auxiliar Operativo | 16/01/2008 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $6,188.12 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,094.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $107.45 | $0.20 | $0.00 | $0.00 | $0.00 | $0.00 | $30.94 | $832.32 | $3,119.05 | $970.91 | $2,148.14 |
| 3591 | DELGADO GUZMAN ALBERTO | Auxiliar Operativo | 16/01/2008 | Direccion General de Defensoria de Espacios Publicos | Direccion General Desarrollo Sustentable | $6,188.12 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,094.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $107.45 | $0.20 | $0.00 | $0.00 | $0.00 | $0.00 | $30.94 | $1,368.75 | $3,119.05 | $1,507.34 | $1,611.71 |
| 3592 | GONZALEZ RAMOS JUAN MANUEL | Auxiliar tecnico Operativo | 16/01/2008 | Direccion General de Agua Potable y Alcantarillado | Direccion General Desarrollo Sustentable | $7,613.42 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,806.70 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $318.16 | $0.60 | $0.00 | $0.00 | $0.00 | $0.00 | $38.07 | $1,830.72 | $3,831.70 | $2,187.55 | $1,644.15 |
| 3593 | LAZO GARCIA AGAPITO | Auxiliar Administrativo | 16/06/2009 | Direccion de Patrimonio | Tesoreria | $7,762.01 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,880.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $330.04 | $0.60 | $0.00 | $0.00 | $0.00 | $0.00 | $38.81 | $953.99 | $3,905.95 | $1,323.44 | $2,582.51 |
| 3599 | GARCIA LUIS OLGA ISELA | Promotor | 01/01/2008 | Direccion General de Desarrollo Social | Direccion General de Desarrollo y Binestar Social | $8,380.78 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,190.40 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $279.36 | $0.00 | $0.00 | $0.00 | $334.85 | $0.70 | $0.00 | $0.00 | $0.00 | $0.00 | $41.90 | $1,836.99 | $4,215.40 | $2,493.80 | $1,721.60 |
| 3601 | SOLIS GARCIA AIDA | Auxiliar Administrativo | 02/01/2008 | Direccion General de Atencion Ciudadana | Direccion General de Desarrollo y Binestar Social | $5,826.31 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,913.15 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $67.52 | $0.10 | $0.00 | $0.00 | $0.00 | $0.00 | $29.13 | $1,277.88 | $2,938.15 | $1,374.63 | $1,563.52 |
| 3602 | ROMAN CHITALA CESAR IBAN | Analista | 02/11/2008 | Direccion de Tecnologias de la Informacion | Oficialia Mayor Administrativa | $11,105.76 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,552.85 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $638.90 | $1.40 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,585.50 | $5,577.85 | $3,225.80 | $2,352.05 |
| 3603 | ESPANTA PEREZ NICOLAS | Tecnico Soporte Infomatica | 13/02/2008 | Direccion de Tecnologias de la Informacion | Oficialia Mayor Administrativa | $9,468.46 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,734.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $475.89 | $1.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $497.09 | $4,759.30 | $973.98 | $3,785.32 |
| 3605 | GUZMAN OCHOA BRENDA | Cajera/o | 08/01/2009 | Direccion de Ingresos | Tesoreria | $9,341.84 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,670.85 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $464.52 | $1.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,047.45 | $4,695.85 | $2,512.97 | $2,182.88 |
| 3606 | PADILLA PEREZ JOSE LUIS | Director de Area | 16/01/2008 | Direccion de Integracion y Dictaminacion | Secretaria General | $30,550.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $15,274.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,823.98 | $5.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,536.70 | $15,274.95 | $8,366.48 | $6,908.47 |
| 3608 | LAZARO ROQUE JORGE HUMBERTO | Operador de Maquinaria Pesada | 29/05/2008 | Direccion de Camino Saca Cosechas | Promocion Economica | $11,860.98 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,930.55 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $719.58 | $1.50 | $0.00 | $0.00 | $0.00 | $0.00 | $59.31 | $2,558.70 | $5,930.55 | $3,339.09 | $2,591.46 |
| 3613 | ALVIZO GONZALEZ SERGIO | Auxiliar General | 02/01/2008 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $5,826.31 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,913.15 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $67.52 | $0.10 | $0.00 | $0.00 | $0.00 | $0.00 | $29.13 | $305.88 | $2,938.15 | $402.63 | $2,535.52 |
| 3614 | BELTRAN ROMERO AVELINO | Auxiliar Operativo | 22/01/2008 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $6,188.12 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,094.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $107.45 | $0.20 | $0.00 | $0.00 | $0.00 | $0.00 | $30.94 | $1,289.88 | $3,119.05 | $1,428.47 | $1,690.58 |
| 3615 | LARES ESTRADA MARINA | Secretaria de Departamento | 16/01/2008 | Direccion de Recursos Humanos | Oficialia Mayor Administrativa | $7,761.99 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,880.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $330.04 | $0.60 | $0.00 | $0.00 | $0.00 | $0.00 | $38.81 | $1,701.50 | $3,905.95 | $2,070.95 | $1,835.00 |
| 3619 | MENDOZA SANCHEZ AZUCENA | Enfermera/o | 02/01/2008 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $8,380.78 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,190.40 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $379.55 | $0.70 | $0.00 | $0.00 | $0.00 | $0.00 | $41.90 | $1,836.99 | $4,215.40 | $2,259.14 | $1,956.26 |
| 3620 | GARDUÑO REYES ROCIO | Medico de Urgencias | 02/01/2008 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $14,050.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $7,024.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $953.34 | $2.00 | $0.00 | $0.00 | $0.00 | $0.00 | $70.25 | $4,320.77 | $7,024.95 | $5,346.36 | $1,678.59 |
| 3621 | TEJEDA RODRIGUEZ FRANCISCO JAVIER | Auxiliar Operativo | 02/01/2008 | Direccion General de Defensoria de Espacios Publicos | Direccion General Desarrollo Sustentable | $6,188.12 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,094.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $107.45 | $0.20 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $543.83 | $3,119.05 | $651.48 | $2,467.57 |
| 3624 | ALCANTAR SANCHEZ ELEUTERIO | Auxiliar General | 10/10/2013 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $4,960.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,480.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5.39 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,480.00 | $5.39 | $2,474.61 |
| 3625 | HERNANDEZ CEDEÑO NICOLAS | Auxiliar Operativo | 04/01/2010 | Direccion General de Agua Potable y Alcantarillado | Direccion General de Servicios Publicos | $6,188.12 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,094.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $107.45 | $0.20 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $880.88 | $3,119.05 | $988.53 | $2,130.52 |
| 3627 | GONZALEZ GARCIA LUIS ENRIQUE | Auxiliar Operativo | 02/07/2008 | Direccion General de Agua Potable y Alcantarillado | Direccion General Desarrollo Sustentable | $6,188.17 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,094.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $107.45 | $0.20 | $0.00 | $0.00 | $0.00 | $0.00 | $30.94 | $1,356.88 | $3,119.05 | $1,495.47 | $1,623.58 |
| 3628 | ESPANTA VELAZQUEZ JESUS | Auxiliar Operativo | 28/01/2008 | Direccion General de Agua Potable y Alcantarillado | Direccion General Desarrollo Sustentable | $6,188.12 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,094.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $107.45 | $0.20 | $0.00 | $0.00 | $0.00 | $0.00 | $30.94 | $1,356.88 | $3,119.05 | $1,495.47 | $1,623.58 |
| 3638 | ESQUIVEL FLORES MONICA ELIZABETH | Analista | 03/03/2008 | Direccion General de Obras Publicas | Direccion General Desarrollo Sustentable | $9,683.42 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,841.70 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $495.14 | $1.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,435.14 | $4,866.70 | $2,931.28 | $1,935.42 |
| 3640 | BARRERA MORALES SERGIO | Electricista | 18/02/2008 | Direccion de Alumbrado Publico | Direccion General Desarrollo Sustentable | $8,844.68 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,422.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $419.98 | $0.80 | $0.00 | $0.00 | $0.00 | $0.00 | $44.22 | $1,464.35 | $4,447.30 | $1,929.35 | $2,517.95 |
| 3641 | VILLANUEVA DURAN ULICES | Desarrollador de Sistemas | 14/02/2008 | Direccion de Tecnologias de la Informacion | Oficialia Mayor Administrativa | $14,075.58 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $7,037.85 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $956.10 | $2.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $738.97 | $7,037.85 | $1,697.07 | $5,340.78 |
| 3642 | MORA ROJO IAIR | Electricista | 18/02/2008 | Direccion de Alumbrado Publico | Direccion General Desarrollo Sustentable | $8,844.68 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,422.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $419.98 | $0.80 | $0.00 | $0.00 | $0.00 | $0.00 | $44.22 | $1,298.35 | $4,447.30 | $1,763.35 | $2,683.95 |
| 3643 | OCHOA CASTRO TANYA ETHEL | Soporte Tecnico | 02/01/2008 | Direccion General de Obras Publicas | Direccion General Desarrollo Sustentable | $13,990.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,994.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $946.93 | $2.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,435.01 | $6,994.95 | $5,383.94 | $1,611.01 |
| 3645 | VALLECILLO FERNANDEZ GABRIELA | Secretaria de Delegacion | 16/10/2008 | Jefatura de Coord de Delegaciones y Agencias | Secretaria General | $6,051.62 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,025.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $79.77 | $0.20 | $0.00 | $0.00 | $0.00 | $0.00 | $30.26 | $1,630.76 | $3,050.80 | $1,740.99 | $1,309.81 |
| 3648 | RUELAS RIVERA JOSE DE JESUS | Coordinador | 02/01/2008 | Direccion General de Obras Publicas | Direccion General Desarrollo Sustentable | $11,516.72 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,758.35 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $682.79 | $1.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $604.63 | $5,758.35 | $1,288.92 | $4,469.43 |
| 3652 | CAMACHO AMEZCUA ARMANDO | Abogado SP | 16/02/2008 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $13,068.53 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,534.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $848.54 | $1.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $686.10 | $6,534.30 | $1,536.44 | $4,997.86 |
| 3657 | GARCIA GATICA LAURA ESTHELA | Coordinador SP | 02/01/2008 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $14,074.73 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $7,037.40 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $956.00 | $2.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,133.77 | $7,037.40 | $5,091.77 | $1,945.63 |
| 3658 | | | 02/01/2008 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $14,321.60 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $7,160.85 | $0.00 | $0.00 | $0.00 | $7,160.85 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $982.37 | $2.10 | $982.37 | $0.00 | $0.00 | $0.00 | $0.00 | $4,344.75 | $14,321.70 | $6,311.59 | $8,010.11 |
| 3659 | NEGRETE VERDUZCO BEATRIZ ADRIAN | Auxiliar Tecnico Operativo SI | 15/02/2008 | Direccion General de Seguridad Public | Direccion General de Seguridad Public | $9,882.64 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,941.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $512.99 | $1.10 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $518.84 | $4,966.30 | $1,032.93 | $3,933.37 |
| 3661 | | | 16/05/2008 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $11,934.67 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,967.30 | $0.00 | $0.00 | $0.00 | $5,967.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $727.43 | $1.60 | $727.43 | $0.00 | $0.00 | $0.00 | $0.00 | $2,616.57 | $11,934.60 | $4,073.03 | $7,861.57 |
| 3663 | WALS GUZMAN RAFAEL | Auxiliar Especializado | 16/08/2011 | Jefatura de Taller Municipal | Oficialia Mayor Administrativa | $8,948.40 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,474.20 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $429.28 | $0.90 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,314.58 | $4,499.20 | $2,744.76 | $1,754.44 |
| 3664 | | | 16/05/2008 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $14,321.60 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $7,160.85 | $0.00 | $0.00 | $0.00 | $7,160.85 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $982.37 | $2.10 | $982.37 | $0.00 | $0.00 | $0.00 | $0.00 | $8,630.39 | $14,321.70 | $10,597.23 | $3,724.47 |
| 3666 | | | 16/05/2008 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $14,321.60 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $7,160.85 | $0.00 | $0.00 | $0.00 | $7,160.85 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $982.37 | $2.10 | $982.37 | $0.00 | $0.00 | $0.00 | $0.00 | $3,506.88 | $14,321.70 | $5,473.72 | $8,847.98 |
| 3667 | | | 16/05/2008 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $14,321.60 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $7,160.85 | $0.00 | $0.00 | $0.00 | $7,160.85 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $982.37 | $2.10 | $982.37 | $0.00 | $0.00 | $0.00 | $0.00 | $4,082.63 | $14,321.70 | $6,049.47 | $8,272.23 |
| 3668 | | | 16/05/2008 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $11,934.67 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,967.30 | $0.00 | $0.00 | $0.00 | $5,967.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $727.43 | $1.60 | $727.43 | $0.00 | $0.00 | $0.00 | $0.00 | $3,691.21 | $11,934.60 | $5,147.67 | $6,786.93 |
| 3670 | | | 16/05/2008 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $11,934.67 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,967.30 | $0.00 | $0.00 | $0.00 | $5,967.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $727.43 | $1.60 | $727.43 | $0.00 | $0.00 | $0.00 | $0.00 | $3,704.33 | $11,934.60 | $5,160.79 | $6,773.81 |
| 3673 | | | 16/05/2008 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $14,321.60 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $7,160.85 | $0.00 | $0.00 | $0.00 | $7,160.85 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $982.37 | $2.10 | $982.37 | $0.00 | $0.00 | $0.00 | $0.00 | $3,107.73 | $14,321.70 | $5,074.57 | $9,247.13 |
| 3674 | | | 16/05/2008 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $14,321.60 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $7,160.85 | $0.00 | $0.00 | $0.00 | $7,160.85 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $982.37 | $2.10 | $982.37 | $0.00 | $0.00 | $0.00 | $0.00 | $2,882.98 | $14,321.70 | $4,849.82 | $9,471.88 |
| 3675 | | | 16/05/2008 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $14,321.60 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $7,160.85 | $0.00 | $0.00 | $0.00 | $7,160.85 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $982.37 | $2.10 | $982.37 | $0.00 | $0.00 | $0.00 | $0.00 | $2,396.32 | $14,321.70 | $4,363.16 | $9,958.54 |
| 3677 | | | 16/05/2008 | Direccion General de Seguridad Publica | Presidencia | $17,185.92 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $8,592.90 | $0.00 | $0.00 | $0.00 | $8,592.90 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,288.25 | $2.80 | $1,288.26 | $0.00 | $0.00 | $0.00 | $0.00 | $3,806.56 | $17,185.80 | $6,385.87 | $10,799.93 |
| 3678 | | | 16/05/2008 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $14,321.60 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $7,160.85 | $0.00 | $0.00 | $0.00 | $7,160.85 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $982.37 | $2.10 | $982.37 | $0.00 | $0.00 | $0.00 | $0.00 | $3,474.86 | $14,321.70 | $5,441.70 | $8,880.00 |
| 3680 | | | 16/05/2008 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $11,934.67 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,967.30 | $0.00 | $0.00 | $0.00 | $5,967.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $332.80 | $0.00 | $0.00 | $727.43 | $1.60 | $727.43 | $0.00 | $0.00 | $0.00 | $0.00 | $1,876.33 | $11,934.60 | $3,665.59 | $8,269.01 |
| 3681 | | | 16/05/2008 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $14,321.60 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $7,160.85 | $0.00 | $0.00 | $0.00 | $7,160.85 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $982.37 | $2.10 | $982.37 | $0.00 | $0.00 | $0.00 | $0.00 | $894.02 | $14,321.70 | $2,860.86 | $11,460.84 |
| 3683 | | | 16/05/2008 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $14,321.60 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $7,160.85 | $0.00 | $0.00 | $0.00 | $7,160.85 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $982.37 | $2.10 | $982.37 | $0.00 | $0.00 | $0.00 | $0.00 | $5,541.62 | $14,321.70 | $7,508.46 | $6,813.24 |
| 3686 | | | 16/05/2008 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $14,321.60 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $7,160.85 | $0.00 | $0.00 | $0.00 | $7,160.85 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $982.37 | $2.10 | $982.37 | $0.00 | $0.00 | $0.00 | $0.00 | $4,565.64 | $14,321.70 | $6,532.48 | $7,789.22 |
| 3688 | | | 10/03/2014 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $11,934.66 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,955.95 | $0.00 | $0.00 | $0.00 | $5,967.33 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $727.43 | $1.60 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,539.57 | $7,923.28 | $3,268.60 | $4,654.68 |
| 3689 | | | 16/05/2008 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $11,934.67 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,967.30 | $0.00 | $0.00 | $0.00 | $5,967.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $727.43 | $1.60 | $727.43 | $0.00 | $0.00 | $0.00 | $0.00 | $3,538.00 | $11,934.60 | $4,994.46 | $6,940.14 |
| 3690 | | | 21/10/2014 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $11,934.66 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,657.58 | $0.00 | $0.00 | $0.00 | $5,967.33 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $727.43 | $1.60 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $626.57 | $7,624.91 | $1,355.60 | $6,269.31 |
| 3691 | | | 16/05/2008 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $14,321.60 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $7,160.85 | $0.00 | $0.00 | $0.00 | $7,160.85 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $982.37 | $2.10 | $982.37 | $0.00 | $0.00 | $0.00 | $0.00 | $3,256.07 | $14,321.70 | $5,222.91 | $9,098.79 |
| 3693 | | | 16/05/2008 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $14,321.60 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $7,160.85 | $0.00 | $0.00 | $0.00 | $7,160.85 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $982.37 | $2.10 | $982.37 | $0.00 | $0.00 | $0.00 | $0.00 | $3,823.66 | $14,321.70 | $5,790.50 | $8,531.20 |
| 3694 | | | 16/05/2008 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $11,934.67 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,967.30 | $0.00 | $0.00 | $0.00 | $5,967.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $727.43 | $1.60 | $727.43 | $0.00 | $0.00 | $0.00 | $0.00 | $792.16 | $11,934.60 | $2,248.62 | $9,685.98 |
| 3701 | | | 16/05/2008 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $17,185.92 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $8,592.90 | $0.00 | $0.00 | $0.00 | $8,592.90 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,288.25 | $2.80 | $1,288.26 | $0.00 | $0.00 | $0.00 | $0.00 | $3,767.26 | $17,185.80 | $6,346.57 | $10,839.23 |
| 3704 | | | 16/05/2008 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $11,934.67 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,967.30 | $0.00 | $0.00 | $0.00 | $5,967.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $596.73 | $599.96 | $1.60 | $727.43 | $0.00 | $0.00 | $0.00 | $0.00 | $3,290.07 | $11,934.60 | $5,215.79 | $6,718.81 |
| 3705 | | | 16/05/2008 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $11,934.67 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,967.30 | $0.00 | $0.00 | $0.00 | $5,967.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $727.43 | $1.60 | $727.43 | $0.00 | $0.00 | $0.00 | $0.00 | $2,539.57 | $11,934.60 | $3,996.03 | $7,938.57 |
| 3706 | | | 16/05/2008 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $14,321.60 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $7,160.85 | $0.00 | $0.00 | $0.00 | $7,160.85 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $982.37 | $2.10 | $982.37 | $0.00 | $0.00 | $0.00 | $0.00 | $3,878.76 | $14,321.70 | $5,845.60 | $8,476.10 |
| 3709 | HERNANDEZ FLORES CARLOS ALBERTO | Oficial del Registro Civil | 13/12/2012 | Direccion del Registro civil | Secretaria General | $10,378.74 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,189.40 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $561.27 | $1.20 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,048.01 | $5,214.40 | $3,610.48 | $1,603.92 |
| 3712 | MACEDO TORRES REBECA | Coordinador | 10/01/2012 | Direccion General de Atencion Ciudadana | Direccion General de Desarrollo y Binestar Social | $13,990.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,994.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $946.93 | $2.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,164.17 | $6,994.95 | $2,113.10 | $4,881.85 |
| 3713 | ESQUIVEL RODRIGUEZ JOSE | Auxiliar General | 27/02/2008 | Direccion de Aseo Publico | Secretaria General | $5,187.49 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,593.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $17.77 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $25.94 | $272.34 | $2,618.80 | $316.05 | $2,302.75 |
| 3715 | CANALES GUTIERREZ SAUL | Inspector | 15/02/2008 | Direccion General de Inspeccion Y Vigilancia Municipal | Secretaria General | $7,515.56 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,757.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $310.34 | $0.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,580.57 | $3,782.80 | $1,891.41 | $1,891.39 |
| 3716 | SANTOS GUTIERREZ ROSALINA | Auxiliar Administrativo | 27/02/2008 | Jefatura de Oficialia de Partes | Direccion General de Desarrollo y Binestar Social | $7,280.21 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,640.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $184.55 | $0.50 | $0.00 | $0.00 | $0.00 | $0.00 | $36.40 | $1,274.21 | $3,665.05 | $1,495.66 | $2,169.39 |
| 3717 | GARCIA CORTES GERARDO | Inspector | 27/02/2008 | Direccion de Control al Comercio en la Via Publica | Direccion General de Servicios Publicos | $7,515.56 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,757.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $310.34 | $0.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,580.57 | $3,782.80 | $1,891.41 | $1,891.39 |
| 3719 | MARCIAL DUEÑAS IGNACIO | Desarrollador de Sistemas | 09/01/2011 | Direccion de Tecnologias de la Informacion | Oficialia Mayor Administrativa | $14,075.58 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $7,037.85 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $956.10 | $2.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,377.97 | $7,037.85 | $2,336.07 | $4,701.78 |
| 3720 | VARGAS GUDIÑO JUAN JOSE | Auxiliar General | 28/02/2008 | Direccion de Aseo Publico | Direccion General de Servicios Publicos | $5,826.31 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,913.15 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $67.52 | $0.10 | $0.00 | $0.00 | $0.00 | $0.00 | $29.13 | $664.90 | $2,938.15 | $761.65 | $2,176.50 |
| 3724 | | | 16/05/2008 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $17,185.92 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $8,592.90 | $0.00 | $0.00 | $0.00 | $8,592.90 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,288.25 | $2.80 | $1,288.26 | $0.00 | $0.00 | $0.00 | $0.00 | $3,657.26 | $17,185.80 | $6,236.57 | $10,949.23 |
| 3728 | | | 16/05/2008 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $14,321.60 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $7,160.85 | $0.00 | $0.00 | $0.00 | $7,160.85 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $982.37 | $2.10 | $982.37 | $0.00 | $0.00 | $0.00 | $0.00 | $3,331.35 | $14,321.70 | $5,298.19 | $9,023.51 |
| 3729 | | | 16/05/2008 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $14,321.60 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $7,160.85 | $0.00 | $0.00 | $0.00 | $7,160.85 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $982.37 | $2.10 | $982.37 | $0.00 | $0.00 | $0.00 | $0.00 | $751.88 | $14,321.70 | $2,718.72 | $11,602.98 |
| 3731 | | | 16/05/2008 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $14,321.60 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $7,160.85 | $0.00 | $0.00 | $0.00 | $7,160.85 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $982.37 | $2.10 | $982.37 | $0.00 | $0.00 | $0.00 | $0.00 | $1,459.82 | $14,321.70 | $3,426.66 | $10,895.04 |
| 3732 | | | 16/05/2008 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $11,934.67 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,967.30 | $0.00 | $0.00 | $0.00 | $5,967.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $727.43 | $1.60 | $727.43 | $0.00 | $0.00 | $0.00 | $0.00 | $1,600.57 | $11,934.60 | $3,057.03 | $8,877.57 |
| 3734 | ALCANTAR MARTINEZ ALMA BERENICE | Tecnico Laboratorista | 17/04/2008 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $11,861.16 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,930.55 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $719.58 | $1.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $622.71 | $5,930.55 | $1,343.79 | $4,586.76 |
| 3737 | GUTIERREZ CERVANTES HECTOR HUGO | Supervisor | 03/03/2008 | Direccion Juridica | Presidencia | $12,179.49 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,089.70 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $753.57 | $1.60 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $639.42 | $6,089.70 | $1,394.59 | $4,695.11 |
| 3738 | GALVAN ARENIVAS MANUEL DE JESUS | Desarrollador de Sistemas | 03/11/2008 | Direccion de Tecnologias de la Informacion | Oficialia Mayor Administrativa | $14,075.58 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $7,037.85 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $956.10 | $2.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $738.97 | $7,037.85 | $1,697.07 | $5,340.78 |
| 3740 | | | 16/05/2008 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $14,321.60 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $7,160.85 | $0.00 | $0.00 | $0.00 | $7,160.85 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $982.37 | $2.10 | $982.37 | $0.00 | $0.00 | $0.00 | $0.00 | $2,200.14 | $14,321.70 | $4,166.98 | $10,154.72 |
| 3742 | TEJEDA ARRIERO RUBEN | Auxiliar General | 04/04/2008 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $5,826.31 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,913.15 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $67.52 | $0.10 | $0.00 | $0.00 | $0.00 | $0.00 | $29.13 | $1,277.88 | $2,938.15 | $1,374.63 | $1,563.52 |
| 3743 | GUZMAN ESQUIVEL BRENDA NOEMI | Auxiliar Especializado | 05/05/2008 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $7,924.03 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,961.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $343.00 | $0.60 | $0.00 | $0.00 | $0.00 | $0.00 | $39.62 | $416.01 | $3,986.95 | $799.23 | $3,187.72 |
| 3744 | LAZARO FLORES JUAN CARLOS | Analista | 04/07/2008 | Direccion de Ingresos | Tesoreria | $9,683.42 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,841.70 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $495.14 | $1.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,122.38 | $4,866.70 | $2,618.52 | $2,248.18 |
| 3746 | MELENDEZ RUIZ FRANCISCO | COORDINADOR MEDICO | 16/03/2011 | Direccion General de Servicios Medicos | Direccion General de Servicios Publicos | $23,992.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $11,995.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,052.76 | $4.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,259.58 | $11,995.95 | $3,316.64 | $8,679.31 |
| 3748 | NUÑO MORALES RAQUEL | Auxiliar General | 16/04/2008 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $5,826.31 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,913.15 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $67.52 | $0.10 | $0.00 | $0.00 | $0.00 | $0.00 | $29.13 | $1,086.93 | $2,938.15 | $1,183.68 | $1,754.47 |
| 3751 | PEREZ DE LA VEGA AIDE ARACELI | Supervisor | 16/04/2008 | Direccion de Proteccion Civil y Bomberos | Secretaria General | $11,228.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,614.20 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $652.00 | $1.40 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,551.16 | $5,614.20 | $3,204.56 | $2,409.64 |
| 3752 | LOPEZ MORALES SANDRA | Enfermera/o | 16/04/2008 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $8,380.78 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,190.40 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $379.55 | $0.70 | $0.00 | $0.00 | $0.00 | $0.00 | $41.90 | $439.99 | $4,215.40 | $862.14 | $3,353.26 |
| 3753 | RODRIGUEZ ESPANTA ARMANDO | Oficial de Proteccion Civil | 16/04/2008 | Direccion de Proteccion Civil y Bomberos | Secretaria General | $10,920.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $55.16 | $5,460.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,276.00 | $0.00 | $1.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,284.64 | $5,515.16 | $7,561.94 | - $2,046.78 |
| 3754 | MENDOZA BRAMVILA SALVADOR | Oficial de Proteccion Civil | 16/04/2008 | Direccion de Proteccion Civil y Bomberos | Secretaria General | $10,920.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $530.00 | $0.00 | $0.00 | $5,460.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $619.07 | $1.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,548.19 | $5,990.00 | $4,168.56 | $1,821.44 |
| 3755 | AGUAYO GUTIERREZ SAMUEL | Oficial de Proteccion Civil | 16/04/2008 | Direccion de Proteccion Civil y Bomberos | Secretaria General | $10,920.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,460.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $619.07 | $1.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,393.30 | $5,460.00 | $3,013.67 | $2,446.33 |
| 3757 | HERNANDEZ PADILLA YOLANDA | Auxiliar General | 16/04/2008 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $5,826.31 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,913.15 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $67.52 | $0.10 | $0.00 | $0.00 | $0.00 | $0.00 | $29.13 | $1,263.88 | $2,938.15 | $1,360.63 | $1,577.52 |
| 3762 | FERRER CONCHAS MARIA LUISA | Auxiliar General | 16/04/2008 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $5,187.55 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,593.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $17.77 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $25.94 | $1,042.41 | $2,618.80 | $1,086.12 | $1,532.68 |
| 3763 | JIMENEZ BELTRAN ALEJANDRA BERENICE | Auxiliar Especializado | 16/04/2008 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $7,923.91 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,961.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $343.00 | $0.60 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,297.01 | $3,986.95 | $2,640.61 | $1,346.34 |
| 3764 | CASILLAS LARA BELEN | Auxiliar General | 04/07/2008 | Direccion General de Agua Potable y Alcantarillado | Direccion General Desarrollo Sustentable | $5,187.55 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,593.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $17.77 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $25.94 | $1,137.35 | $2,618.80 | $1,181.06 | $1,437.74 |
| 3765 | UREÑA ESTRADA IMELDA CONCEPCION | Supervisor | 21/04/2008 | Direccion de Turismo | Promocion Economica | $9,811.10 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,905.60 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $506.59 | $1.10 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $515.08 | $4,930.60 | $1,022.77 | $3,907.83 |
| 3767 | CHAVEZ MARTINEZ KARLA IVETT | Coordinador | 09/01/2008 | Direccion de Finanzas | Tesoreria | $12,299.14 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,149.55 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $766.35 | $1.60 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,045.70 | $6,149.55 | $2,813.65 | $3,335.90 |
| 3769 | SALINAS FLORES JORGE OMAR | Especialista | 28/04/2008 | Direccion de Integracion y Dictaminacion | Secretaria General | $15,160.17 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $7,580.10 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,071.92 | $2.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,036.13 | $7,580.10 | $5,110.35 | $2,469.75 |
| 3770 | GALVAN LOPEZ RAUL | Auxiliar General | 09/01/2008 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $5,186.72 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,593.35 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $17.72 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $25.93 | $1,568.46 | $2,618.35 | $1,612.11 | $1,006.24 |
| 3772 | REYES ALVAREZ ALBERTO | Abogado | 02/01/2010 | Direccion de Ingresos | Tesoreria | $13,069.02 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,534.45 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $848.57 | $1.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,063.12 | $6,534.45 | $2,913.49 | $3,620.96 |
| 3773 | AVENDAÑO ALVAREZ ALMA DELIA | Auxiliar Tecnico Administrativo | 05/06/2008 | Direccion de Fomento y Promocion Empresarial | Promocion Economica | $8,205.16 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,102.65 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $365.51 | $0.70 | $0.00 | $0.00 | $0.00 | $0.00 | $41.03 | $1,731.77 | $4,127.65 | $2,139.01 | $1,988.64 |
| 3774 | ACEVES VALLE JESUS EMMANUEL | Auxiliar General | 05/02/2008 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $5,186.72 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,593.35 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $17.72 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $25.93 | $1,357.95 | $2,618.35 | $1,401.60 | $1,216.75 |
| 3776 | SANCHEZ LARA GLORIA ALEJANDRA | Medico | 01/02/2010 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $13,850.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,925.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $932.00 | $2.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,227.13 | $6,925.05 | $2,161.13 | $4,763.92 |
| 3777 | PALOS LEIJA MARIA ISABEL | Soporte Tecnico | 05/02/2008 | Coordinacion de Presidencia | Presidencia | $17,550.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $8,775.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,327.15 | $2.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,227.39 | $8,775.00 | $6,557.34 | $2,217.66 |
| 3778 | AGUAYO ISIDRO MA DOLORES | Auxiliar Administrativo | 05/02/2008 | Jefatura del Archivo Municipal | Secretaria General | $6,332.90 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,166.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $115.33 | $0.30 | $0.00 | $0.00 | $0.00 | $0.00 | $31.66 | $332.48 | $3,191.50 | $479.77 | $2,711.73 |
| 3779 | MARAVEL OLVERA ROSY | Auxiliar General | 05/06/2008 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $5,186.72 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,593.35 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $17.72 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $25.93 | $457.57 | $2,618.35 | $501.22 | $2,117.13 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 3781 | HERNANDEZ LOMELI MARIA DEL PILAR | Coordinador | 05/07/2008 | Direccion General de Procesos Ciudadanos | Direccion General de Desarrollo y Binestar Social | $12,939.94 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,469.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $834.79 | $1.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,836.35 | $6,469.95 | $3,672.94 | $2,797.01 |
| 3792 | DELGADO FLORES GUSTAVO | Auxiliar Especializado | 06/02/2008 | Direccion de Camino Saca Cosechas | Promocion Economica | $7,923.91 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,961.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $343.00 | $0.60 | $0.00 | $0.00 | $0.00 | $0.00 | $39.62 | $1,756.94 | $3,986.95 | $2,140.16 | $1,846.79 |
| 3793 | FLORES SOLIS MARIA GUADALUPE | Auxiliar Administrativo | 21/05/2008 | Direccion de Desarrollo Agricola | Promocion Economica | $6,523.92 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,261.90 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $125.71 | $0.30 | $0.00 | $0.00 | $0.00 | $0.00 | $32.62 | $1,848.51 | $3,286.90 | $2,007.14 | $1,279.76 |
| 3795 | RAMOS ESTRADA MARIA DEL CARMEN | Auxiliar General | 26/05/2008 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $5,187.49 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,593.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $17.77 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $25.94 | $432.34 | $2,618.80 | $476.05 | $2,142.75 |
| 3796 | PARRA CARRANZA MIRIAM INES | Auxiliar Administrativo | 06/02/2008 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $6,333.14 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,166.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $115.33 | $0.30 | $0.00 | $0.00 | $0.00 | $0.00 | $31.66 | $1,768.13 | $3,191.50 | $1,915.42 | $1,276.08 |
| 3800 | HINOJOSA LOZA ELADIO | Medico Veterinario | 06/10/2008 | Direccion de Desarrollo Pecuario | Promocion Economica | $10,378.81 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,189.40 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $561.27 | $1.20 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $544.89 | $5,214.40 | $1,107.36 | $4,107.04 |
| 3801 | MUÑOZ IÑIGUEZ CATALINA | Auxiliar General | 06/09/2008 | Jefatura de Mantenimiento Interno | Direccion General de Servicios Publicos | $5,187.49 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,593.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $17.77 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $25.94 | $2,032.19 | $2,618.80 | $2,075.90 | $542.90 |
| 3803 | FIGUEROA ROMAN VICENTE | Medico Inspector | 06/10/2008 | Direccion de Rastros | Promocion Economica | $7,515.51 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,757.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $310.34 | $0.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,647.56 | $3,782.80 | $1,958.40 | $1,824.40 |
| 3804 | GONZALEZ GARCIA EVERARDO | Auxiliar Administrativo | 23/06/2008 | Direccion de Tecnologias de la Informacion | Oficialia Mayor Administrativa | $9,468.46 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,734.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $475.89 | $1.00 | $0.00 | $0.00 | $0.00 | $0.00 | $47.34 | $1,989.09 | $4,759.30 | $2,513.32 | $2,245.98 |
| 3805 | GARCIA CONTRERAS MARIA CONCEPCION | Auxiliar Especializado | 08/04/2008 | Direccion de Adquisiciones | Oficialia Mayor Administrativa | $7,924.03 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,961.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $343.00 | $0.60 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,737.01 | $3,986.95 | $2,080.61 | $1,906.34 |
| 3806 | PARRA RODRIGUEZ CECILIA NATALIA | Auxiliar Administrativo | 24/06/2008 | Jefatura de Oficialia de Partes | Secretaria Particular | $6,051.62 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,025.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $79.77 | $0.20 | $0.00 | $0.00 | $0.00 | $0.00 | $30.26 | $2,570.06 | $3,050.80 | $2,680.29 | $370.51 |
| 3807 | JIMENEZ TORRES JUAN | Abogado SP | 07/01/2008 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $11,397.12 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,698.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $670.01 | $1.40 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $598.35 | $5,698.50 | $1,269.76 | $4,428.74 |
| 3808 | | | 07/01/2008 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $11,934.67 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,967.30 | $0.00 | $0.00 | $0.00 | $5,967.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $727.43 | $1.60 | $727.43 | $0.00 | $0.00 | $0.00 | $0.00 | $3,071.45 | $11,934.60 | $4,527.91 | $7,406.69 |
| 3810 | GARCIA MARRON MANUEL ARTURO | Abogado SP | 07/01/2008 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $11,397.12 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,698.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $670.01 | $1.40 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $598.35 | $5,698.50 | $1,269.76 | $4,428.74 |
| 3811 | GONZALEZ VIRAMONTES DAVID GUADALUPE | Coordinador | 07/01/2008 | Direccion General de Ordenamiento Territorial | Direccion General de Servicios Publicos | $12,939.94 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,469.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $834.79 | $1.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,068.35 | $6,469.95 | $2,904.94 | $3,565.01 |
| 3813 | DELGADO OLIVA ALEJANDRA PATRICIA | Auxiliar Especializado | 07/02/2008 | Direccion de Aseo Publico | Direccion General de Servicios Publicos | $7,280.22 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,640.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $184.55 | $0.50 | $0.00 | $0.00 | $0.00 | $0.00 | $36.40 | $382.21 | $3,665.05 | $603.66 | $3,061.39 |
| 3814 | LOPEZ MARQUEZ OCTAVIO BENJAMIN | Abogado | 07/02/2008 | Direccion General de Procesos Ciudadanos | Sindicatura | $13,068.52 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,534.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $848.54 | $1.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,370.72 | $6,534.30 | $5,221.06 | $1,313.24 |
| 3815 | PEREZ GUZMAN OLGA LIDIA | Auxiliar Administrativo | 07/09/2008 | Direccion de Finanzas | Tesoreria | $7,761.99 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,880.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $330.04 | $0.60 | $0.00 | $0.00 | $0.00 | $0.00 | $38.81 | $407.50 | $3,905.95 | $776.95 | $3,129.00 |
| 3818 | ROSTRO BRICIO CARLOS MANUEL | Abogado | 16/07/2008 | Jefatura de Asuntos Internos de C.M.H.J | Sindicatura | $13,068.52 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,534.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $848.54 | $1.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,823.10 | $6,534.30 | $3,673.44 | $2,860.86 |
| 3819 | FLORES ARELLANO MARIA INES | Auxiliar Tecnico Administrativo | 16/07/2008 | Direccion del Registro civil | Secretaria General | $10,511.50 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,255.70 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $575.43 | $1.20 | $0.00 | $0.00 | $0.00 | $0.00 | $52.56 | $2,237.85 | $5,280.70 | $2,867.04 | $2,413.66 |
| 3821 | DELGADILLO PEREZ JOVITA | Auxiliar de Intendencia | 17/07/2008 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $5,826.37 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,913.15 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $67.52 | $0.10 | $0.00 | $0.00 | $0.00 | $0.00 | $29.13 | $853.88 | $2,938.15 | $950.63 | $1,987.52 |
| 3823 | PEREZ MOSQUEDA JESSICA FERNANDA | Secretaria de Delegacion | 08/01/2008 | Direccion del Registro civil | Secretaria General | $6,051.62 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,025.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $79.77 | $0.20 | $0.00 | $0.00 | $0.00 | $0.00 | $30.26 | $1,002.93 | $3,050.80 | $1,113.16 | $1,937.64 |
| 3827 | LAZARO GUZMAN SERGIO | Auxiliar Operativo | 08/01/2008 | Coordinacion de Servicios Publicos | Direccion General de Servicios Publicos | $5,826.37 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,913.15 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $67.52 | $0.10 | $0.00 | $0.00 | $0.00 | $0.00 | $29.13 | $1,277.88 | $2,938.15 | $1,374.63 | $1,563.52 |
| 3828 | ENCISO ZUÑIGA MARTIN | Electricista | 08/01/2008 | Direccion de Alumbrado Publico | Direccion General Desarrollo Sustentable | $8,844.82 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,422.45 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $420.01 | $0.80 | $0.00 | $0.00 | $0.00 | $0.00 | $44.22 | $1,520.35 | $4,447.45 | $1,985.38 | $2,462.07 |
| 3833 | VILLASEÑOR ABREGO MA CONCEPCION | Auxiliar General | 08/04/2008 | Jefatura de Mantenimiento Interno | Secretaria General | $5,826.37 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,913.15 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $67.52 | $0.10 | $0.00 | $0.00 | $0.00 | $0.00 | $29.13 | $1,650.88 | $2,938.15 | $1,747.63 | $1,190.52 |
| 3834 | NUÑEZ LOMELI AGAPITO | Auxiliar Operativo | 03/01/2010 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $6,523.92 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,261.90 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $125.71 | $0.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $481.51 | $3,286.90 | $607.52 | $2,679.38 |
| 3838 | RODRIGUEZ ROMO JORGE | Auxiliar Operativo | 03/01/2010 | Direccion General de Defensoria de Espacios Publicos | Direccion General Desarrollo Sustentable | $6,523.92 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,261.90 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $125.71 | $0.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,968.63 | $3,286.90 | $2,094.64 | $1,192.26 |
| 3840 | PARADA CHAVEZ MANUEL | Medico | 30/07/2008 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $13,850.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,925.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $932.00 | $2.00 | $0.00 | $0.00 | $0.00 | $0.00 | $69.25 | $727.13 | $6,925.05 | $1,730.38 | $5,194.67 |
| 3841 | GOMEZ LAZO RAMON | Auxiliar General | 16/07/2009 | Direccion General de Agua Potable y Alcantarillado | Direccion General Desarrollo Sustentable | $5,187.49 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,593.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $17.77 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $25.94 | $1,137.34 | $2,618.80 | $1,181.05 | $1,437.75 |
| 3845 | PAZ PADILLA JESUS | Auxiliar Operativo | 12/02/2008 | Direccion General de Defensoria de Espacios Publicos | Direccion General Desarrollo Sustentable | $6,188.13 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,094.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $107.45 | $0.20 | $0.00 | $0.00 | $0.00 | $0.00 | $30.94 | $1,289.88 | $3,119.05 | $1,428.47 | $1,690.58 |
| 3851 | RODRIGUEZ RODRIGUEZ APOLONIO | Electricista | 18/08/2008 | Direccion de Alumbrado Publico | Direccion General Desarrollo Sustentable | $8,844.82 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,422.45 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $420.01 | $0.80 | $0.00 | $0.00 | $0.00 | $0.00 | $44.22 | $1,872.35 | $4,447.45 | $2,337.38 | $2,110.07 |
| 3854 | X GRAJEDA PORFIRIO | Auxiliar General | 15/10/2013 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $4,960.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,480.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5.39 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,480.00 | $5.39 | $2,474.61 |
| 3859 | CASTILLO ARMENTA LAURA OFELIA | Medico de Urgencias | 16/02/2013 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $14,050.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $7,024.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $953.34 | $2.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $737.63 | $7,024.95 | $1,692.97 | $5,331.98 |
| 3860 | ROMERO CHAVEZ JAVIER | Operador de Maquinaria Pesada | 08/07/2008 | Direccion de Camino Saca Cosechas | Promocion Economica | $11,860.98 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,930.55 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $719.58 | $1.50 | $0.00 | $0.00 | $0.00 | $0.00 | $59.31 | $2,289.70 | $5,930.55 | $3,070.09 | $2,860.46 |
| 3865 | BENAVIDES VALDIVIA ABRAHAM ROSALIO | Auxiliar Operativo | 07/02/2009 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $6,523.92 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,261.90 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $125.71 | $0.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,776.65 | $3,286.90 | $1,902.66 | $1,384.24 |
| 3867 | LOPEZ SERRANO PATRICIA AMALIA | Auxiliar Tecnico Administrativo | 14/08/2008 | Direccion Administrativa | Oficialia Mayor Administrativa | $9,808.21 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,904.10 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $506.32 | $1.10 | $0.00 | $0.00 | $0.00 | $0.00 | $49.04 | $3,865.01 | $4,929.10 | $4,421.47 | $507.63 |
| 3870 | ALVAREZ CASTILLO ALBERTO | Auxiliar General | 10/10/2013 | Direccion General de Defensoria de Espacios Publicos | Direccion General Desarrollo Sustentable | $4,960.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,480.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5.39 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,480.00 | $5.39 | $2,474.61 |
| 3873 | MARTINEZ TORRES JAIME JOEL | Auxiliar Administrativo | 02/01/2013 | Direccion de Control al Comercio en la Via Publica | Direccion General de Servicios Publicos | $5,000.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,500.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $7.57 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,500.00 | $7.57 | $2,492.43 |
| 3875 | NUÑEZ PALACIO MARIA GUADALUPE | Auxiliar Tecnico Administrativo | 19/08/2008 | Direccion de Desarrollo Agricola | Promocion Economica | $8,931.42 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,465.65 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $427.75 | $0.90 | $0.00 | $0.00 | $0.00 | $0.00 | $44.66 | $1,362.81 | $4,490.65 | $1,836.12 | $2,654.53 |
| 3876 | HERNANDEZ RAMIREZ JOSE | Auxiliar General | 08/04/2008 | Direccion de Cementerios | Direccion General de Servicios Publicos | $6,333.14 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,166.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $115.33 | $0.30 | $0.00 | $0.00 | $0.00 | $0.00 | $31.66 | $1,518.99 | $3,191.50 | $1,666.28 | $1,525.22 |
| 3877 | ACEVES VALLE ROBERTO | Auxiliar General | 19/08/2008 | Direccion General de Servicios Medicos | Direccion General de Servicios Publicos | $6,333.14 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,166.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $115.33 | $0.30 | $0.00 | $0.00 | $0.00 | $0.00 | $31.66 | $482.49 | $3,191.50 | $629.78 | $2,561.72 |
| 3878 | HERNANDEZ RAMOS MARIA DE LOS ANGELES | Auxiliar Administrativo | 08/11/2008 | Direccion General de Servicios Medicos | Direccion General de Servicios Publicos | $6,333.14 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,166.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $115.33 | $0.30 | $0.00 | $0.00 | $0.00 | $0.00 | $31.66 | $1,076.49 | $3,191.50 | $1,223.78 | $1,967.72 |
| 3879 | IBERRI GOMEZ HECTOR GUILLERMO | Auxiliar Administrativo | 19/08/2008 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $7,761.99 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,880.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $330.04 | $0.60 | $0.00 | $0.00 | $0.00 | $0.00 | $38.81 | $826.01 | $3,905.95 | $1,195.46 | $2,710.49 |
| 3880 | ESPANTA TENORIO JUAN GILBERTO | Auxiliar Especializado | 08/06/2008 | Direccion de Desarrollo Pecuario | Promocion Economica | $8,948.27 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,474.20 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $429.28 | $0.90 | $0.00 | $0.00 | $0.00 | $0.00 | $44.74 | $1,358.78 | $4,499.20 | $1,833.70 | $2,665.50 |
| 3881 | ROSALES RIVERA EUGENIO | Auxiliar Operativo | 01/01/2010 | Jefatura de Pesca | Promocion Economica | $6,418.00 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,208.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $119.95 | $0.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $907.92 | $3,233.95 | $1,028.17 | $2,205.78 |
| 3882 | HERNANDEZ LOPEZ JOSE TRINIDAD | Inspector de Obra | 08/01/2008 | Direccion General de Obras Publicas | Direccion General Desarrollo Sustentable | $10,378.64 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,189.25 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $561.23 | $1.20 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,906.99 | $5,214.25 | $3,469.42 | $1,744.83 |
| 3883 | FLORES ORGANISTA JOSE ANTONIO | Auxiliar Tecnico Operativo SP | 09/01/2008 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $9,882.53 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,941.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $512.99 | $1.10 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,935.52 | $4,966.30 | $4,449.61 | $516.69 |
| 3884 | PACAS BOBADILLA ANGEL | Matancero | 09/01/2008 | Direccion de Rastros | Promocion Economica | $7,923.91 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,961.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $343.00 | $0.60 | $0.00 | $0.00 | $0.00 | $0.00 | $39.62 | $1,737.01 | $3,986.95 | $2,120.23 | $1,866.72 |
| 3885 | GONZALEZ ARO JOSE ANTONIO | Matancero | 09/01/2008 | Direccion de Rastros | Promocion Economica | $7,923.91 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,961.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $343.00 | $0.60 | $0.00 | $0.00 | $0.00 | $0.00 | $39.62 | $1,737.01 | $3,986.95 | $2,120.23 | $1,866.72 |
| 3886 | GONZALEZ HARO RUPERTO | Matancero | 09/01/2008 | Direccion de Rastros | Promocion Economica | $7,923.91 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,961.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $343.00 | $0.60 | $0.00 | $0.00 | $0.00 | $0.00 | $39.62 | $1,670.01 | $3,986.95 | $2,053.23 | $1,933.72 |
| 3887 | PACAS BOBADILLA CANDIDO RODRIGO | Matancero | 09/01/2008 | Direccion de Rastros | Promocion Economica | $7,923.91 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,961.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $343.00 | $0.60 | $0.00 | $0.00 | $0.00 | $0.00 | $39.62 | $1,804.40 | $3,986.95 | $2,187.62 | $1,799.33 |
| 3888 | HERNANDEZ RIVERA RAMONA | Auxiliar General | 15/08/2008 | Direccion de Cementerios | Direccion General de Servicios Publicos | $6,333.14 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,166.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $115.33 | $0.30 | $0.00 | $0.00 | $0.00 | $0.00 | $31.66 | $1,508.77 | $3,191.50 | $1,656.06 | $1,535.44 |
| 3892 | CORONADO CERVANTES ENRIQUE ISRAEL | Auxiliar Operativo | 09/02/2008 | Direccion General de Agua Potable y Alcantarillado | Direccion General Desarrollo Sustentable | $6,188.13 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,094.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $107.45 | $0.20 | $0.00 | $0.00 | $0.00 | $0.00 | $30.94 | $2,386.04 | $3,119.05 | $2,524.63 | $594.42 |
| 3893 | OROZCO PEREZ RIGOBERTO | Auxiliar General | 21/08/2008 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $5,187.49 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,593.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $17.77 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $25.94 | $1,137.34 | $2,618.80 | $1,181.05 | $1,437.75 |
| 3894 | TORRES GOMEZ PRIMITIVO | Auxiliar Especializado | 21/08/2008 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $8,948.40 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,474.20 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $429.28 | $0.90 | $0.00 | $0.00 | $0.00 | $0.00 | $44.74 | $469.79 | $4,499.20 | $944.71 | $3,554.49 |
| 3895 | MONCIVAIZ BARRIGA CARLOS ALBERTO | Auxiliar General | 09/01/2008 | Direccion General de Servicios Medicos | Direccion General de Servicios Publicos | $6,333.14 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,166.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $115.33 | $0.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,388.49 | $3,191.50 | $1,504.12 | $1,687.38 |
| 3898 | IÑIGUEZ GONZALEZ EDGAR ALONSO | Inspector de Obra | 09/01/2008 | Direccion General de Obras Publicas | Direccion General Desarrollo Sustentable | $12,939.94 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,469.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $431.33 | $0.00 | $0.00 | $0.00 | $742.66 | $1.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $679.35 | $6,469.95 | $1,855.14 | $4,614.81 |
| 3899 | LAZO ESPINO JULIETA DEL ROCIO | Abogado | 09/02/2008 | Direccion Juridica | Sindicatura | $13,068.52 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,534.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $848.54 | $1.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $686.10 | $6,534.30 | $1,536.44 | $4,997.86 |
| 3901 | SANABRIA NUÑEZ JOSE ADAN | Auxiliar Operativo | 17/09/2008 | Direccion de Recursos Humanos | Oficialia Mayor Administrativa | $9,468.50 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,734.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $475.89 | $1.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,227.26 | $4,759.30 | $2,704.15 | $2,055.15 |
| 3903 | HARO IÑIGUEZ ISAURA | Cajera/o | 09/10/2008 | Direccion de Ingresos | Tesoreria | $9,341.84 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,670.85 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $464.52 | $1.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $490.45 | $4,695.85 | $955.97 | $3,739.88 |
| 3904 | PEREZ DE LARA RIVERA OSCAR FABIAN | Jefe de Departamento | 09/01/2008 | Secretaria General | Secretaria General | $17,258.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $8,629.20 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,296.01 | $2.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,691.07 | $8,629.20 | $2,989.88 | $5,639.32 |
| 3907 | GARCIA REYES CARLOS MANUEL | Auxiliar Operativo | 03/01/2010 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $6,523.92 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,261.90 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $125.71 | $0.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $753.01 | $3,286.90 | $879.02 | $2,407.88 |
| 3908 | VAZQUEZ RAMIREZ AMELIA | Auxiliar de Intendencia | 23/09/2008 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $5,826.37 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,913.15 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $67.52 | $0.10 | $0.00 | $0.00 | $0.00 | $0.00 | $29.13 | $1,277.88 | $2,938.15 | $1,374.63 | $1,563.52 |
| 3909 | ALDRETE CONTRERAS GAVRIEL | Cotizador | 10/06/2008 | Direccion de Adquisiciones | Oficialia Mayor Administrativa | $10,511.50 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,255.70 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $575.43 | $1.20 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,237.85 | $5,280.70 | $2,814.48 | $2,466.22 |
| 3914 | | | 10/01/2008 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $14,321.60 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $7,160.85 | $0.00 | $0.00 | $0.00 | $7,160.85 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $982.37 | $2.10 | $982.37 | $0.00 | $0.00 | $0.00 | $0.00 | $2,301.88 | $14,321.70 | $4,268.72 | $10,052.98 |
| 3916 | GALAN CORTES JOSE | Fontanero | 10/07/2008 | Direccion General de Agua Potable y Alcantarillado | Direccion General Desarrollo Sustentable | $8,873.83 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,436.85 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $422.59 | $0.80 | $0.00 | $0.00 | $0.00 | $0.00 | $44.37 | $1,215.88 | $4,461.85 | $1,683.64 | $2,778.21 |
| 3917 | | | 02/02/2009 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $11,934.67 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,967.30 | $0.00 | $0.00 | $0.00 | $5,967.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $727.43 | $1.60 | $727.43 | $0.00 | $0.00 | $0.00 | $0.00 | $3,281.89 | $11,934.60 | $4,738.35 | $7,196.25 |
| 3922 | TORRES VARGAS JACINTA | Auxiliar Tecnico Administrativo | 12/10/2008 | Direccion de Ingresos | Oficialia Mayor Administrativa | $7,280.21 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,640.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $184.55 | $0.50 | $0.00 | $0.00 | $0.00 | $0.00 | $36.40 | $1,596.21 | $3,665.05 | $1,817.66 | $1,847.39 |
| 3923 | MARTINEZ RIVAS SABAS | Auxiliar General | 10/10/2013 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $4,960.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,480.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5.39 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,480.00 | $5.39 | $2,474.61 |
| 3925 | BONNABEL MONTERO NOHEMI | Enfermera/o | 16/03/2011 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $8,380.78 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,190.40 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $379.55 | $0.70 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,289.77 | $4,215.40 | $2,670.02 | $1,545.38 |
| 3927 | BARBOZA CEBALLOS EDGARDO | Auxiliar Especializado | 10/02/2009 | Direccion de Desarrollo Pecuario | Promocion Economica | $7,923.91 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,961.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $343.00 | $0.60 | $0.00 | $0.00 | $0.00 | $0.00 | $39.62 | $416.01 | $3,986.95 | $799.23 | $3,187.72 |
| 3928 | MARTINEZ FRAGOSO LUCIA | Auxiliar Administrativo | 10/01/2008 | Direccion del Registro civil | Secretaria General | $6,333.14 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,166.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $115.33 | $0.30 | $0.00 | $0.00 | $0.00 | $0.00 | $31.66 | $1,879.14 | $3,191.50 | $2,026.43 | $1,165.07 |
| 3930 | CHITALA RAMOS JOSE GUADALUPE | Inspector | 22/10/2008 | Direccion de Control al Comercio en la Via Publica | Direccion General de Servicios Publicos | $7,515.51 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,757.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $310.34 | $0.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $394.56 | $3,782.80 | $705.40 | $3,077.40 |
| 3931 | GONZALEZ RAMOS MA DE LA PAZ | Auxiliar Administrativo | 10/08/2008 | Direccion General de Servicios Medicos | Direccion General de Servicios Publicos | $6,333.14 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,166.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $211.10 | $72.11 | $0.30 | $0.00 | $0.00 | $0.00 | $0.00 | $31.66 | $1,321.49 | $3,191.50 | $1,636.66 | $1,554.84 |
| 3932 | MEZA RUIZ DAVID | Paramedico | 10/01/2008 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $9,900.00 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,950.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $514.55 | $1.10 | $0.00 | $0.00 | $0.00 | $0.00 | $49.50 | $2,218.93 | $4,975.00 | $2,784.08 | $2,190.92 |
| 3934 | MONTAÑO GARCIA GABRIELA | Secretaria de Direccion de Area | 16/10/2008 | Sindicatura | Sindicatura | $7,761.99 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,880.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $330.04 | $0.60 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,781.75 | $3,905.95 | $3,112.39 | $793.56 |
| 3936 | | | 15/10/2008 | Direccion General de Seguridad Publica | Presidencia | $17,185.92 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $8,592.90 | $0.00 | $0.00 | $0.00 | $8,592.90 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,288.25 | $2.80 | $1,288.26 | $0.00 | $0.00 | $0.00 | $0.00 | $3,284.57 | $17,185.80 | $5,863.88 | $11,321.92 |
| 3937 | | | 15/10/2008 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $11,934.67 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,967.30 | $0.00 | $0.00 | $0.00 | $5,967.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $727.43 | $1.60 | $727.43 | $0.00 | $0.00 | $0.00 | $0.00 | $2,616.57 | $11,934.60 | $4,073.03 | $7,861.57 |
| 3941 | | | 15/10/2008 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $11,934.67 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,967.30 | $0.00 | $0.00 | $0.00 | $5,967.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $727.43 | $1.60 | $727.43 | $0.00 | $0.00 | $0.00 | $0.00 | $2,616.57 | $11,934.60 | $4,073.03 | $7,861.57 |
| 3943 | | | 15/10/2008 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $14,321.60 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $7,160.85 | $0.00 | $0.00 | $0.00 | $7,160.85 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $982.37 | $2.10 | $982.37 | $0.00 | $0.00 | $0.00 | $0.00 | $4,676.95 | $14,321.70 | $6,643.79 | $7,677.91 |
| 3944 | | | 15/10/2008 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $11,934.67 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,967.30 | $0.00 | $0.00 | $0.00 | $5,967.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $727.43 | $1.60 | $727.43 | $0.00 | $0.00 | $0.00 | $0.00 | $2,616.57 | $11,934.60 | $4,073.03 | $7,861.57 |
| 3945 | | | 15/10/2008 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $14,321.60 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $7,160.85 | $0.00 | $0.00 | $0.00 | $7,160.85 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $982.37 | $2.10 | $982.37 | $0.00 | $0.00 | $0.00 | $0.00 | $3,935.33 | $14,321.70 | $5,902.17 | $8,419.53 |
| 3947 | | | 15/10/2008 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $20,623.10 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $10,311.60 | $0.00 | $0.00 | $0.00 | $10,311.60 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,537.89 | $3.60 | $1,656.60 | $0.00 | $550.00 | $0.00 | $0.00 | $3,947.71 | $20,623.20 | $7,695.80 | $12,927.40 |
| 3948 | | | 15/10/2008 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $14,321.60 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $7,160.85 | $0.00 | $0.00 | $0.00 | $7,160.85 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $982.37 | $2.10 | $982.37 | $0.00 | $0.00 | $0.00 | $0.00 | $3,343.64 | $14,321.70 | $5,310.48 | $9,011.22 |
| 3949 | | | 15/10/2008 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $11,934.67 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,967.30 | $0.00 | $0.00 | $0.00 | $5,967.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $727.43 | $1.60 | $727.43 | $0.00 | $0.00 | $0.00 | $0.00 | $2,301.55 | $11,934.60 | $3,758.01 | $8,176.59 |
| 3950 | | | 15/10/2008 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $11,934.67 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,967.30 | $0.00 | $0.00 | $0.00 | $5,967.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $727.43 | $1.60 | $727.43 | $0.00 | $0.00 | $0.00 | $0.00 | $2,956.70 | $11,934.60 | $4,413.16 | $7,521.44 |
| 3951 | | | 15/10/2008 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $20,623.10 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $10,311.60 | $0.00 | $0.00 | $0.00 | $10,311.60 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,656.60 | $3.60 | $1,656.60 | $0.00 | $0.00 | $0.00 | $0.00 | $5,831.88 | $20,623.20 | $9,148.68 | $11,474.52 |
| 3952 | | | 15/10/2008 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $11,934.67 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,967.30 | $0.00 | $0.00 | $0.00 | $5,967.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $727.43 | $1.60 | $727.43 | $0.00 | $0.00 | $0.00 | $0.00 | $3,367.22 | $11,934.60 | $4,823.68 | $7,110.92 |
| 3954 | | | 15/10/2008 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $11,934.67 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,967.30 | $0.00 | $0.00 | $0.00 | $5,967.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $727.43 | $1.60 | $727.43 | $0.00 | $0.00 | $0.00 | $0.00 | $4,970.73 | $11,934.60 | $6,427.19 | $5,507.41 |
| 3955 | | | 15/10/2008 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $11,934.67 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,967.30 | $0.00 | $0.00 | $0.00 | $5,967.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $727.43 | $1.60 | $727.43 | $0.00 | $0.00 | $0.00 | $0.00 | $3,919.27 | $11,934.60 | $5,375.73 | $6,558.87 |
| 3958 | | | 15/10/2008 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $11,934.67 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,967.30 | $0.00 | $0.00 | $0.00 | $5,967.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $596.73 | $599.96 | $1.60 | $727.43 | $0.00 | $0.00 | $0.00 | $0.00 | $2,616.57 | $11,934.60 | $4,542.29 | $7,392.31 |
| 3959 | | | 15/10/2008 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $14,321.60 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $7,160.85 | $0.00 | $0.00 | $0.00 | $7,160.85 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $982.37 | $2.10 | $982.37 | $0.00 | $0.00 | $0.00 | $0.00 | $3,641.65 | $14,321.70 | $5,608.49 | $8,713.21 |
| 3960 | | | 15/10/2008 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $14,321.60 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $7,160.85 | $0.00 | $0.00 | $0.00 | $7,160.85 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $982.37 | $2.10 | $982.37 | $0.00 | $0.00 | $0.00 | $0.00 | $2,955.88 | $14,321.70 | $4,922.72 | $9,398.98 |
| 3961 | | | 15/10/2008 | Direccion General de Seguridad Publica | Presidencia | $17,185.92 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $8,592.90 | $0.00 | $0.00 | $0.00 | $8,592.90 | $0.00 | $0.00 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,288.25 | $2.80 | $1,288.26 | $0.00 | $0.00 | $0.00 | $0.00 | $6,334.85 | $17,185.80 | $8,964.16 | $8,221.64 |
| 3964 | | | 15/10/2008 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $11,934.67 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,967.30 | $0.00 | $0.00 | $0.00 | $5,967.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $727.43 | $1.60 | $727.43 | $0.00 | $0.00 | $0.00 | $0.00 | $626.57 | $11,934.60 | $2,083.03 | $9,851.57 |
| 3966 | | | 15/10/2008 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $11,934.67 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,967.30 | $0.00 | $0.00 | $0.00 | $5,967.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $727.43 | $1.60 | $727.43 | $0.00 | $0.00 | $0.00 | $0.00 | $2,616.57 | $11,934.60 | $4,073.03 | $7,861.57 |
| 3967 | | | 15/10/2008 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $14,321.60 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $7,160.85 | $0.00 | $0.00 | $0.00 | $7,160.85 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $982.37 | $2.10 | $982.37 | $0.00 | $0.00 | $0.00 | $0.00 | $3,615.99 | $14,321.70 | $5,582.83 | $8,738.87 |
| 3970 | | | 15/10/2008 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $11,934.67 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,967.30 | $0.00 | $0.00 | $0.00 | $5,967.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $727.43 | $1.60 | $727.43 | $0.00 | $0.00 | $0.00 | $0.00 | $2,418.22 | $11,934.60 | $3,874.68 | $8,059.92 |
| 3971 | | | 15/10/2008 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $11,934.67 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,967.30 | $0.00 | $0.00 | $0.00 | $5,967.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $289.00 | $0.00 | $0.00 | $727.43 | $1.60 | $727.43 | $0.00 | $0.00 | $0.00 | $0.00 | $3,333.93 | $11,934.60 | $5,079.39 | $6,855.21 |
| 3973 | | | 15/10/2008 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $11,934.67 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,967.30 | $0.00 | $0.00 | $0.00 | $5,967.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $596.73 | $599.96 | $1.60 | $727.43 | $0.00 | $0.00 | $0.00 | $0.00 | $2,152.99 | $11,934.60 | $4,078.71 | $7,855.89 |
| 3976 | | | 15/10/2008 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $14,321.60 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $7,160.85 | $0.00 | $0.00 | $0.00 | $7,160.85 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $982.37 | $2.10 | $982.37 | $0.00 | $0.00 | $0.00 | $0.00 | $751.88 | $14,321.70 | $2,718.72 | $11,602.98 |
| 3977 | | | 15/10/2008 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $14,321.60 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $7,160.85 | $0.00 | $0.00 | $0.00 | $7,160.85 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $982.37 | $2.10 | $982.37 | $0.00 | $0.00 | $0.00 | $0.00 | $751.88 | $14,321.70 | $2,718.72 | $11,602.98 |
| 3978 | | | 15/10/2008 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $14,321.60 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $7,160.85 | $0.00 | $0.00 | $0.00 | $7,160.85 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $982.37 | $2.10 | $982.37 | $0.00 | $0.00 | $0.00 | $0.00 | $2,928.04 | $14,321.70 | $4,894.88 | $9,426.82 |
| 3979 | | | 15/10/2008 | Direccion General de Seguridad Publica | Presidencia | $17,185.92 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $8,592.90 | $0.00 | $0.00 | $0.00 | $8,592.90 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,288.25 | $2.80 | $1,288.26 | $0.00 | $0.00 | $0.00 | $0.00 | $2,358.26 | $17,185.80 | $4,937.57 | $12,248.23 |
| 3981 | | | 15/10/2008 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $11,934.67 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,967.30 | $0.00 | $0.00 | $0.00 | $5,967.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $727.43 | $1.60 | $727.43 | $0.00 | $0.00 | $0.00 | $0.00 | $3,696.32 | $11,934.60 | $5,152.78 | $6,781.82 |
| 3982 | | | 15/10/2008 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $14,321.60 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $7,160.85 | $0.00 | $0.00 | $0.00 | $7,160.85 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $239.10 | $0.00 | $0.00 | $982.37 | $2.10 | $982.37 | $0.00 | $0.00 | $0.00 | $0.00 | $2,014.82 | $14,321.70 | $4,220.76 | $10,100.94 |
| 3984 | | | 15/10/2008 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $20,623.11 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $10,311.60 | $0.00 | $0.00 | $0.00 | $10,311.60 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,656.60 | $3.60 | $1,656.60 | $0.00 | $0.00 | $0.00 | $0.00 | $5,149.59 | $20,623.20 | $8,466.39 | $12,156.81 |
| 3986 | | | 15/10/2008 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $11,934.67 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,967.30 | $0.00 | $0.00 | $0.00 | $5,967.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $727.43 | $1.60 | $727.43 | $0.00 | $0.00 | $0.00 | $0.00 | $1,704.57 | $11,934.60 | $3,161.03 | $8,773.57 |
| 3987 | | | 15/10/2008 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $14,321.60 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $7,160.85 | $0.00 | $0.00 | $0.00 | $7,160.85 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $982.37 | $2.10 | $982.37 | $0.00 | $0.00 | $0.00 | $0.00 | $751.88 | $14,321.70 | $2,718.72 | $11,602.98 |
| 3991 | | | 15/10/2008 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $11,934.67 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,967.30 | $0.00 | $0.00 | $0.00 | $5,967.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $727.43 | $1.60 | $727.43 | $0.00 | $0.00 | $0.00 | $0.00 | $3,648.15 | $11,934.60 | $5,104.61 | $6,829.99 |
| 3992 | MARTINEZ ALCARAZ LUIS GILBERTO | Auxiliar Especializado | 10/01/2012 | Jefatura de Coord de Delegaciones y Agencias | Secretaria General | $8,548.41 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,274.20 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $393.44 | $0.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $854.66 | $4,274.20 | $1,248.90 | $3,025.30 |
| 3993 | GONZALES FLORES MARTHA LETICIA | Auxiliar Administrativo | 11/03/2008 | Jefatura de Oficina de Enlace con S.R.E | Secretaria General | $6,622.23 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,311.10 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $131.06 | $0.30 | $0.00 | $0.00 | $0.00 | $0.00 | $33.11 | $1,385.67 | $3,336.10 | $1,550.14 | $1,785.96 |
| 3994 | SALAZAR MONTOYA JORGE ARTURO | Auxiliar General | 11/04/2008 | Direccion de Cementerios | Direccion General de Servicios Publicos | $6,333.14 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,166.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $115.33 | $0.30 | $0.00 | $0.00 | $0.00 | $0.00 | $31.66 | $332.49 | $3,191.50 | $479.78 | $2,711.72 |
| 3996 | MARTINEZ RUIZ MARIA | Auxiliar General | 11/03/2008 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $5,826.37 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,913.15 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $67.52 | $0.10 | $0.00 | $0.00 | $0.00 | $0.00 | $29.13 | $940.62 | $2,938.15 | $1,037.37 | $1,900.78 |
| 3997 | ANAYA ALVARADO SUSANA DEL CARMEN | Paramedico | 11/03/2008 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $9,900.00 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,950.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $514.55 | $1.10 | $0.00 | $0.00 | $0.00 | $0.00 | $49.50 | $2,399.73 | $4,975.00 | $2,964.88 | $2,010.12 |
| 3998 | VILLEGAS DELGADILLO ALEXANDRA JAZMIN | Promotor | 01/01/2009 | Direccion General de Procesos Ciudadanos | Direccion General de Desarrollo y Binestar Social | $8,380.39 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,190.25 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $379.53 | $0.70 | $0.00 | $0.00 | $0.00 | $0.00 | $41.90 | $2,534.97 | $4,215.25 | $2,957.10 | $1,258.15 |
| 4000 | PEREZ BRISEÑO JAVIER ARTURO | Auxiliar Especializado | 22/10/2008 | Direccion General de Agua Potable y Alcantarillado | Direccion General de Servicios Publicos | $7,280.22 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,640.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $184.55 | $0.50 | $0.00 | $0.00 | $0.00 | $0.00 | $36.40 | $1,596.21 | $3,665.05 | $1,817.66 | $1,847.39 |
| 4001 | MARABEL LAZARO LUIS EDUARDO | Auxiliar Operativo | 16/10/2008 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $5,826.37 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,913.15 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $67.52 | $0.10 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $639.88 | $2,938.15 | $707.50 | $2,230.65 |
| 4004 | MARTINEZ HERNANDEZ GERARDO | Auxiliar Operativo | 03/01/2010 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $6,523.92 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,261.90 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $125.71 | $0.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $927.38 | $3,286.90 | $1,053.39 | $2,233.51 |
| 4006 | TEJEDA MARQUEZ MARTHA | Auxiliar General | 11/10/2008 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $5,187.49 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,593.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $17.77 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $25.94 | $1,569.34 | $2,618.80 | $1,613.05 | $1,005.75 |
| 4011 | | | 16/10/2008 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $11,934.67 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,967.30 | $0.00 | $0.00 | $0.00 | $5,967.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $727.43 | $1.60 | $727.43 | $0.00 | $0.00 | $0.00 | $0.00 | $1,231.57 | $11,934.60 | $2,688.03 | $9,246.57 |
| 4015 | ORTIZ IÑIGUEZ MIGUEL ANGEL | Analista | 11/03/2008 | Direccion de Vivienda y Comunidad Digna | Direccion General de Desarrollo y Binestar Social | $8,256.74 | $754.10 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,504.49 | $0.00 | $4,128.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $369.62 | $0.70 | $0.00 | $1,196.84 | $0.00 | $0.00 | $0.00 | $0.00 | $10,386.89 | $1,567.16 | $8,819.73 |
| 4016 | CALDERA MORALES EFREN MAGDALENO | Coordinador | 11/03/2008 | Direccion de Actas, Acuerdos y Seguimiento | Secretaria General | $14,075.58 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $7,037.85 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $956.10 | $2.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $738.97 | $7,037.85 | $1,697.07 | $5,340.78 |
| 4019 | ANDALON VELAZQUEZ EDGAR ALFREDO | Medico | 11/10/2008 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $13,850.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,925.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $932.00 | $2.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,120.80 | $6,925.05 | $5,054.80 | $1,870.25 |
| 4020 | FREGOSO OCHOA MARIA IVONNE | Supervisor | 11/10/2008 | Direccion de Comunicación Social | Secretaria Particular | $10,505.43 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,252.70 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $574.79 | $1.20 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,719.54 | $5,277.70 | $2,295.53 | $2,982.17 |
| 4021 | ONTIVEROS NAVARRO CARLOS | Especialista | 18/11/2008 | Direccion de Integracion y Dictaminacion | Secretaria General | $15,160.17 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $7,580.10 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,071.92 | $2.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $795.91 | $7,580.10 | $1,870.13 | $5,709.97 |
| 4022 | RUIZ DE ALBA ALEJANDRO | Soporte Tecnico | 18/11/2008 | Coordinacion de Servicios Publicos | Direccion General Desarrollo Sustentable | $17,550.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $8,775.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,327.15 | $2.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $921.38 | $8,775.00 | $2,251.33 | $6,523.67 |
| 4023 | LUCATERO SOLORZANO FRANCISCO | Auxiliar Especializado | 21/11/2008 | Jefatura de Taller Municipal | Direccion General de Servicios Publicos | $8,948.40 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,474.20 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $429.28 | $0.90 | $0.00 | $0.00 | $0.00 | $0.00 | $44.74 | $2,306.84 | $4,499.20 | $2,781.76 | $1,717.44 |
| 4026 | SOZA ALFARO EFREN | Auxiliar General | 21/11/2008 | Direccion General de Agua Potable y Alcantarillado | Direccion General Desarrollo Sustentable | $5,187.49 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,593.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $17.77 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $25.94 | $1,137.34 | $2,618.80 | $1,181.05 | $1,437.75 |
| 4028 | | | 12/01/2008 | Direccion General de Seguridad Publica | Presidencia | $17,185.92 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $8,592.90 | $0.00 | $0.00 | $0.00 | $8,592.90 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,288.25 | $2.80 | $1,288.26 | $0.00 | $0.00 | $0.00 | $0.00 | $4,476.50 | $17,185.80 | $7,055.81 | $10,129.99 |
| 4029 | ALCANTAR OLIVA JORGE | Auxiliar Operativo | 12/01/2008 | Direccion General de Agua Potable y Alcantarillado | Direccion General Desarrollo Sustentable | $7,613.42 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,806.70 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $318.16 | $0.60 | $0.00 | $0.00 | $0.00 | $0.00 | $38.07 | $1,602.70 | $3,831.70 | $1,959.53 | $1,872.17 |
| 4030 | HARO RODRIGUEZ NORMA ANGELICA | Auxiliar Operativo | 16/11/2008 | Direccion de Cementerios | Direccion General de Servicios Publicos | $7,761.99 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,880.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $330.04 | $0.60 | $0.00 | $0.00 | $0.00 | $0.00 | $38.81 | $1,181.39 | $3,905.95 | $1,550.84 | $2,355.11 |
| 4031 | | | 12/01/2008 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $11,934.67 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,967.30 | $0.00 | $0.00 | $0.00 | $5,967.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $727.43 | $1.60 | $727.43 | $0.00 | $0.00 | $0.00 | $0.00 | $2,616.57 | $11,934.60 | $4,073.03 | $7,861.57 |
| 4032 | MARIN VELAZQUEZ CARLOS | Coordinador | 20/10/2008 | Direccion General de Obras Publicas | Direccion General de Servicios Publicos | $12,939.94 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,469.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $834.79 | $1.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $679.35 | $6,469.95 | $1,515.94 | $4,954.01 |
| 4034 | ARREOLA CARVAJAL NANCY SELENE | Vacunadora | 01/02/2010 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $3,004.65 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $115.56 | $1,502.40 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $658.74 | $1,642.96 | $658.74 | $984.22 |
| 4036 | MARTINEZ ROSALES MARIA DE JESUS | Vacunadora | 01/02/2010 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $3,004.65 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $115.56 | $1,502.40 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $658.74 | $1,642.96 | $658.74 | $984.22 |
| 4037 | LOPEZ ALCANTAR MA EUGENIA | Vacunadora | 01/02/2010 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $3,004.64 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $115.57 | $1,502.25 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $682.10 | $1,642.82 | $682.10 | $960.72 |
| 4041 | RIOS GUERRERO ERICA DE YANIRA | Vacunadora | 01/02/2010 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $3,004.65 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $115.56 | $1,502.40 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $758.74 | $1,642.96 | $758.74 | $884.22 |

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| 4042 | DE LEON VAZQUEZ YESICA | Vacunadora | 01/02/2010 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $3,004.65 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $115.56 | $1,502.40 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $157.74 | $1,642.96 | $157.74 | $1,485.22 |
| 4044 | RUIZ MATOS NORIS | Medico Especialista | 04/01/2014 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $14,800.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $7,400.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,033.45 | $2.20 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $7,400.00 | $1,035.65 | $6,364.35 |
| 4047 | ANGULO VAZQUEZ ANA KAREN | Supervisor | 08/01/2009 | Direccion de Ingresos | Tesoreria | $9,683.47 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,841.70 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $495.14 | $1.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,208.19 | $4,866.70 | $2,704.33 | $2,162.37 |
| 4048 | BOBADILLA CHAVEZ CESAR ALEJANDRO | Cajera/o | 10/02/2009 | Direccion de Ingresos | Tesoreria | $9,341.84 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,670.85 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $464.52 | $1.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,981.45 | $4,695.85 | $2,446.97 | $2,248.88 |
| 4051 | MEJIA HERNANDEZ PAULINA | Auxiliar de Intendencia | 12/01/2008 | Jefatura de Mantenimiento Interno | Direccion General de Servicios Publicos | $5,187.49 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,593.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $17.77 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $25.94 | $821.30 | $2,618.80 | $865.01 | $1,753.79 |
| 4053 | GUILLEN TELLO LORENA | Secretaria de Departamento | 12/03/2008 | Direccion General de Servicios Medicos | Oficialia Mayor Administrativa | $6,188.13 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,094.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $107.45 | $0.20 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,407.11 | $3,119.05 | $1,514.76 | $1,604.29 |
| 4055 | TADEO HERRERA JOSE HELIODORO | Auxiliar General | 10/10/2013 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $4,960.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,480.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5.39 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,480.00 | $5.39 | $2,474.61 |
| 4057 | SANABRIA ALDRETE UBALDO | Analista | 01/12/2009 | Direccion de Patrimonio | Tesoreria | $11,980.26 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,990.10 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $732.30 | $1.60 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,625.96 | $5,990.10 | $3,359.86 | $2,630.24 |
| 4059 | CALDERON GUZMAN JOSE FRANCISCO | Auxiliar General | 15/12/2008 | Direccion de Aseo Publico | Direccion General de Servicios Publicos | $5,826.31 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,913.15 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $67.52 | $0.10 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $305.88 | $2,938.15 | $373.50 | $2,564.65 |
| 4061 | CHITALA DELGADO OSCAR | Auxiliar Operativo | 16/01/2009 | Direccion General de Agua Potable y Alcantarillado | Direccion General Desarrollo Sustentable | $6,188.13 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,094.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $107.45 | $0.20 | $0.00 | $0.00 | $0.00 | $0.00 | $30.94 | $1,356.88 | $3,119.05 | $1,495.47 | $1,623.58 |
| 4062 | CABRERA MEJIA ANDRES | Auxiliar Operativo | 01/01/2009 | Direccion General de Agua Potable y Alcantarillado | Direccion General Desarrollo Sustentable | $6,188.13 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,094.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $107.45 | $0.20 | $0.00 | $0.00 | $0.00 | $0.00 | $30.94 | $324.88 | $3,119.05 | $463.47 | $2,655.58 |
| 4064 | BARRIOS REYES CARLOS | Auxiliar Operativo | 03/01/2010 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $6,523.92 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,261.90 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $125.71 | $0.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,916.57 | $3,286.90 | $2,042.58 | $1,244.32 |
| 4066 | PADILLA LLAMAS GUILLERMO ISRAEL | Paramedico | 18/12/2008 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $9,900.00 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,950.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $514.55 | $1.10 | $0.00 | $0.00 | $0.00 | $0.00 | $49.50 | $1,419.75 | $4,975.00 | $1,984.90 | $2,990.10 |
| 4070 | GOMEZ CORTEZ JOEL | Auxiliar Especializado | 01/02/2009 | Direccion de Rastros | Promocion Economica | $7,923.91 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,961.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $343.00 | $0.60 | $0.00 | $0.00 | $0.00 | $0.00 | $39.62 | $2,500.79 | $3,986.95 | $2,884.01 | $1,102.94 |
| 4074 | PRESIADO NERI VICTOR MANUEL | Auxiliar Operativo | 03/01/2010 | Direccion General de Defensoria de Espacios Publicos | Direccion General Desarrollo Sustentable | $6,523.92 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,261.90 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $125.71 | $0.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,992.48 | $3,286.90 | $2,118.49 | $1,168.41 |
| 4078 | AVIÑA SUAREZ YOHANNA KAROLINA | Abogado | 01/08/2009 | Direccion General de Transparencia | Presidencia | $17,500.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $8,749.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,321.80 | $2.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $918.75 | $8,749.95 | $2,243.35 | $6,506.60 |
| 4082 | ALTAMIRANO GARCIA REBECA | Cajera/o | 08/01/2009 | Direccion de Ingresos | Tesoreria | $9,341.84 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,670.85 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $464.52 | $1.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,682.32 | $4,695.85 | $2,147.84 | $2,548.01 |
| 4083 | PEREZ FLORES JULIA MARGARITA | Enfermera/o | 01/01/2009 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $8,380.78 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,190.40 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $379.55 | $0.70 | $0.00 | $0.00 | $0.00 | $0.00 | $41.90 | $1,770.99 | $4,215.40 | $2,193.14 | $2,022.26 |
| 4084 | ZAVALA MONROY DANIA ALEJANDRA | Coordinador | 12/01/2008 | Direccion General de Obras Publicas | Direccion General Desarrollo Sustentable | $12,763.32 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,381.60 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $425.44 | $0.00 | $0.00 | $0.00 | $725.05 | $1.70 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,756.07 | $6,381.60 | $3,908.26 | $2,473.34 |
| 4087 | RODRIGUEZ VILLALOBOS LUIS JOEL | Auxiliar Operativo | 13/01/2009 | Jefatura de Taller Municipal | Oficialia Mayor Administrativa | $7,280.22 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,640.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $184.55 | $0.50 | $0.00 | $0.00 | $0.00 | $0.00 | $36.40 | $1,462.50 | $3,665.05 | $1,683.95 | $1,981.10 |
| 4091 | LARES ALONSO JESUS | Auxiliar Especializado | 19/01/2009 | Direccion General de Agua Potable y Alcantarillado | Direccion General Desarrollo Sustentable | $10,511.44 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,255.70 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $575.43 | $1.20 | $0.00 | $0.00 | $0.00 | $0.00 | $52.56 | $1,074.80 | $5,280.70 | $1,703.99 | $3,576.71 |
| 4092 | MARQUEZ HERNANDEZ ALMA OLIMPIA | Auxiliar Administrativo | 21/01/2009 | Direccion de Educacion | Direccion General de Desarrollo y Binestar Social | $7,280.22 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,640.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $184.55 | $0.50 | $0.00 | $0.00 | $0.00 | $0.00 | $36.40 | $1,954.34 | $3,665.05 | $2,175.79 | $1,489.26 |
| 4093 | LAZARO PARRA RODRIGO | Auxiliar Operativo | 19/01/2009 | Direccion de Camino Saca Cosechas | Promocion Economica | $7,280.22 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,640.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $184.55 | $0.50 | $0.00 | $0.00 | $0.00 | $0.00 | $36.40 | $1,282.21 | $3,665.05 | $1,503.66 | $2,161.39 |
| 4094 | GUTIERREZ PEREZ NESTOR AURELIO | Auxiliar Administrativo | 20/01/2009 | Direccion de Educacion | Direccion General de Desarrollo y Binestar Social | $6,790.01 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,394.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $140.19 | $0.40 | $0.00 | $0.00 | $0.00 | $0.00 | $33.95 | $1,422.48 | $3,419.95 | $1,597.02 | $1,822.93 |
| 4096 | VELAZQUEZ AGUILAR HECTOR GABRIEL | Auxiliar Operativo | 01/01/2010 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $7,761.99 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $112.37 | $3,880.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.60 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,746.03 | $4,018.32 | $4,746.63 | - $728.31 |
| 4100 | CARDENAS RODRIGUEZ MARIA FRANCISCA | Auxiliar Administrativo | 20/01/2009 | Direccion General de Agua Potable y Alcantarillado | Presidencia | $6,333.14 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,166.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $115.33 | $0.30 | $0.00 | $0.00 | $0.00 | $0.00 | $31.66 | $2,021.38 | $3,191.50 | $2,168.67 | $1,022.83 |
| 4101 | GUTIERREZ DELGADO JORGE | Auxiliar Especializado | 20/01/2009 | Direccion General de Agua Potable y Alcantarillado | Direccion General Desarrollo Sustentable | $7,280.22 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,640.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $184.55 | $0.50 | $0.00 | $0.00 | $0.00 | $0.00 | $36.40 | $651.27 | $3,665.05 | $872.72 | $2,792.33 |
| 4103 | NAVARRO ZEPEDA MARIA GENOVEVA | Auxiliar Operativo | 19/01/2009 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $5,826.37 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,913.15 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $67.52 | $0.10 | $0.00 | $0.00 | $0.00 | $0.00 | $29.13 | $1,841.90 | $2,938.15 | $1,938.65 | $999.50 |
| 4104 | ENCISO RODRIGUEZ ERIVERTO | Auxiliar General | 20/01/2009 | Direccion General de Agua Potable y Alcantarillado | Direccion General Desarrollo Sustentable | $5,187.49 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,593.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $17.77 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $25.94 | $272.34 | $2,618.80 | $316.05 | $2,302.75 |
| 4105 | MONTES MARTINEZ JOSE LUIS | Auxiliar Operativo | 20/01/2009 | Direccion General de Agua Potable y Alcantarillado | Direccion General Desarrollo Sustentable | $6,188.13 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,094.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $107.45 | $0.20 | $0.00 | $0.00 | $0.00 | $0.00 | $30.94 | $1,289.88 | $3,119.05 | $1,428.47 | $1,690.58 |
| 4107 | MARQUEZ PACAS DANIEL | Auxiliar Operativo | 19/01/2009 | Direccion General de Servicios Medicos | Direccion General Desarrollo Sustentable | $5,826.37 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,913.15 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $67.52 | $0.10 | $0.00 | $0.00 | $0.00 | $0.00 | $29.13 | $1,277.88 | $2,938.15 | $1,374.63 | $1,563.52 |
| 4108 | ENCISO RODRIGUEZ JUAN MANUEL | Auxiliar Operativo | 02/03/2009 | Direccion General de Agua Potable y Alcantarillado | Direccion General Desarrollo Sustentable | $6,188.13 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,094.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $107.45 | $0.20 | $0.00 | $0.00 | $0.00 | $0.00 | $30.94 | $324.88 | $3,119.05 | $463.47 | $2,655.58 |
| 4110 | MARTINEZ BARRAGAN MARIA DEL ROSARIO | DIRECTOR | 08/01/2009 | Direccion General de Agua Potable y Alcantarillado | Direccion General Desarrollo Sustentable | $30,550.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $15,274.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,823.98 | $5.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,913.88 | $15,274.95 | $5,743.66 | $9,531.29 |
| 4111 | MARTINEZ CRUZ MA DEL CARMEN | Médico | 16/01/2009 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $13,850.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,925.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $932.00 | $2.00 | $0.00 | $0.00 | $0.00 | $0.00 | $69.25 | $2,076.13 | $6,925.05 | $3,079.38 | $3,845.67 |
| 4112 | AGUILERA RAMIREZ FRANCISCO | Trabajadora Social | 26/01/2009 | Ce Mujer | Direccion General de Desarrollo y Binestar Social | $8,842.53 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,421.25 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $419.79 | $0.80 | $0.00 | $0.00 | $0.00 | $0.00 | $44.21 | $2,737.71 | $4,446.25 | $3,202.51 | $1,243.74 |
| 4114 | GARCIA BARRERA JUAN | Auxiliar General | 20/01/2009 | Direccion General de Agua Potable y Alcantarillado | Direccion General Desarrollo Sustentable | $5,187.49 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,593.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $17.77 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $25.94 | $683.34 | $2,618.80 | $727.05 | $1,891.75 |
| 4115 | DE LA CRUZ RAMOS FRANCISCO JAVIER | Auxiliar tecnico Operativo | 20/01/2009 | Direccion General de Agua Potable y Alcantarillado | Direccion General Desarrollo Sustentable | $7,613.42 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,806.70 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $318.16 | $0.60 | $0.00 | $0.00 | $0.00 | $0.00 | $38.07 | $2,429.88 | $3,831.70 | $2,786.71 | $1,044.99 |
| 4116 | VILLARRUEL FLORES HUGO | Auxiliar General | 20/01/2009 | Direccion General de Defensoria de Espacios Publicos | Direccion General Desarrollo Sustentable | $5,775.19 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,887.65 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $64.74 | $0.10 | $0.00 | $0.00 | $0.00 | $0.00 | $28.88 | $1,266.20 | $2,912.65 | $1,359.92 | $1,552.73 |
| 4117 | ALATORRE DIAZ OSCAR GERMAN | Auxiliar tecnico Operativo | 20/01/2009 | Direccion General de Agua Potable y Alcantarillado | Direccion General Desarrollo Sustentable | $7,613.42 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,806.70 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $318.16 | $0.60 | $0.00 | $0.00 | $0.00 | $0.00 | $38.07 | $1,602.70 | $3,831.70 | $1,959.53 | $1,872.17 |
| 4119 | RIVERA OROZCO JORGE | Auxiliar General | 20/01/2009 | Direccion General de Agua Potable y Alcantarillado | Direccion General Desarrollo Sustentable | $5,187.49 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,593.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $17.77 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $25.94 | $272.34 | $2,618.80 | $316.05 | $2,302.75 |
| 4120 | ORTIZ ALCANTAR IVAN | Coordinador | 20/01/2009 | Direccion General de Agua Potable y Alcantarillado | Direccion General Desarrollo Sustentable | $15,250.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $7,624.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,081.50 | $2.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,342.63 | $7,624.95 | $4,426.43 | $3,198.52 |
| 4121 | HERNANDEZ GUTIERREZ LUIS ANTONIO | Auxiliar Operativo | 20/01/2009 | Direccion General de Agua Potable y Alcantarillado | Direccion General Desarrollo Sustentable | $6,188.13 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,094.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $107.45 | $0.20 | $0.00 | $0.00 | $0.00 | $0.00 | $30.94 | $1,232.45 | $3,119.05 | $1,371.04 | $1,748.01 |
| 4122 | MEZA PALOMARES VICTOR | Operador de Maquinaria Pesada | 20/01/2009 | Direccion General de Agua Potable y Alcantarillado | Direccion General Desarrollo Sustentable | $11,860.98 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,930.55 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $719.58 | $1.50 | $0.00 | $0.00 | $0.00 | $0.00 | $59.31 | $797.88 | $5,930.55 | $1,578.27 | $4,352.28 |
| 4123 | PARRILLA GAVILAN VALENTE ROMAN | Auxiliar Operativo | 10/02/2009 | Direccion de Desarrollo Agricola | Promocion Economica | $7,280.22 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,640.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $184.55 | $0.50 | $0.00 | $0.00 | $0.00 | $0.00 | $36.40 | $1,216.21 | $3,665.05 | $1,437.66 | $2,227.39 |
| 4124 | DIAZ ANDRADE ROGELIO | Auxiliar General | 20/01/2009 | Direccion General de Agua Potable y Alcantarillado | Direccion General Desarrollo Sustentable | $5,187.49 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,593.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $17.77 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $25.94 | $813.34 | $2,618.80 | $857.05 | $1,761.75 |
| 4125 | CASTAÑON HERNANDEZ RUBEN | Auxiliar General | 20/01/2009 | Direccion General de Agua Potable y Alcantarillado | Direccion General Desarrollo Sustentable | $5,187.49 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,593.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $17.77 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $25.94 | $1,488.86 | $2,618.80 | $1,532.57 | $1,086.23 |
| 4126 | LOPEZ PACHECO MIGUEL ANGEL | Auxiliar Operativo | 20/01/2009 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $7,613.42 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,806.70 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $318.16 | $0.60 | $0.00 | $0.00 | $0.00 | $0.00 | $38.07 | $1,602.70 | $3,831.70 | $1,959.53 | $1,872.17 |
| 4127 | CHITICA GONZALEZ AZAEL | Auxiliar Operativo | 20/01/2009 | Direccion General de Agua Potable y Alcantarillado | Direccion General Desarrollo Sustentable | $6,188.13 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,094.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $107.45 | $0.20 | $0.00 | $0.00 | $0.00 | $0.00 | $30.94 | $324.88 | $3,119.05 | $463.47 | $2,655.58 |
| 4128 | ESQUIVEL IÑIGUEZ ELVA LUZ | Cajera/o | 01/01/2010 | Direccion de Ingresos | Tesoreria | $9,341.84 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,670.85 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $464.52 | $1.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,047.45 | $4,695.85 | $2,512.97 | $2,182.88 |
| 4129 | AVILA DIAZ LAURA DOLORES | Cajera/o | 08/01/2009 | Direccion de Ingresos | Tesoreria | $9,341.84 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,670.85 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $464.52 | $1.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,507.93 | $4,695.85 | $2,973.45 | $1,722.40 |
| 4130 | MORENO PONCE MAGDALENO | Auxiliar General | 28/01/2009 | Direccion General de Agua Potable y Alcantarillado | Direccion General Desarrollo Sustentable | $5,187.49 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,593.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $17.77 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $25.94 | $272.34 | $2,618.80 | $316.05 | $2,302.75 |
| 4131 | MARISCAL ROBLES ESEQUIEL | Auxiliar General | 20/01/2009 | Direccion General de Agua Potable y Alcantarillado | Direccion General Desarrollo Sustentable | $5,187.49 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,593.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $17.77 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $25.94 | $925.32 | $2,618.80 | $969.03 | $1,649.77 |
| 4132 | GUZMAN SEPULVEDA ROLANDO | Auxiliar Operativo | 20/01/2009 | Direccion General de Agua Potable y Alcantarillado | Direccion General de Servicios Publicos | $7,280.22 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,640.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $184.55 | $0.50 | $0.00 | $0.00 | $0.00 | $0.00 | $36.40 | $1,071.49 | $3,665.05 | $1,292.94 | $2,372.11 |
| 4133 | TEJEDA MARABEL FERNANDO | Auxiliar General | 26/01/2009 | Direccion General de Agua Potable y Alcantarillado | Direccion General Desarrollo Sustentable | $5,187.49 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,593.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $17.77 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $25.94 | $616.25 | $2,618.80 | $659.96 | $1,958.84 |
| 4134 | GONZALEZ REQUENES AMADO | Auxiliar General | 27/01/2009 | Direccion General de Defensoria de Espacios Publicos | Direccion General Desarrollo Sustentable | $5,187.49 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,593.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $17.77 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $25.94 | $964.27 | $2,618.80 | $1,007.98 | $1,610.82 |
| 4135 | VELAZQUEZ GARCIA JAIME | Auxiliar Operativo | 20/01/2009 | Direccion General de Agua Potable y Alcantarillado | Direccion General Desarrollo Sustentable | $6,188.13 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,094.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $107.45 | $0.20 | $0.00 | $0.00 | $0.00 | $0.00 | $30.94 | $1,734.76 | $3,119.05 | $1,873.35 | $1,245.70 |
| 4138 | MENDOZA AYALA ESTHER LORENA | Auxiliar tecnico Operativo | 20/01/2009 | Direccion General de Agua Potable y Alcantarillado | Direccion General Desarrollo Sustentable | $7,613.42 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,806.70 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $318.16 | $0.60 | $0.00 | $0.00 | $0.00 | $0.00 | $38.07 | $1,293.61 | $3,831.70 | $1,650.44 | $2,181.26 |
| 4139 | CEJA TATENGO GAVINO | Auxiliar tecnico Operativo | 20/01/2009 | Direccion General de Agua Potable y Alcantarillado | Direccion General Desarrollo Sustentable | $7,613.42 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,806.70 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $318.16 | $0.60 | $0.00 | $0.00 | $0.00 | $0.00 | $38.07 | $399.70 | $3,831.70 | $756.53 | $3,075.17 |
| 4141 | ROSALES CASTRO MAURICIO | Auxiliar General | 16/02/2009 | Direccion General de Agua Potable y Alcantarillado | Direccion General Desarrollo Sustentable | $5,826.37 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,913.15 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $67.52 | $0.10 | $0.00 | $0.00 | $0.00 | $0.00 | $29.13 | $1,277.88 | $2,938.15 | $1,374.63 | $1,563.52 |
| 4143 | VELAZQUEZ ZAMBRANO LILIA | Auxiliar Administrativo | 16/02/2009 | Jefatura del Archivo Municipal | Secretaria General | $6,327.12 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,163.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $115.01 | $0.30 | $0.00 | $0.00 | $0.00 | $0.00 | $31.64 | $1,751.98 | $3,188.50 | $1,898.93 | $1,289.57 |
| 4146 | GARCIA ESTRADA LUCILA DEL CARMEN | Auxiliar Tecnico Administrativo | 02/09/2009 | Direccion General de Ordenamiento Territorial | Direccion General Desarrollo Sustentable | $11,285.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,642.55 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $658.06 | $1.40 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,528.02 | $5,642.55 | $4,187.48 | $1,455.07 |
| 4147 | SANDOVAL PALAFOX MA GUADALUPE | Secretaria de Direccion de Area | 16/01/2009 | Direccion de Educacion | Direccion General de Desarrollo y Binestar Social | $6,790.01 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,394.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $140.19 | $0.40 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,616.36 | $3,419.95 | $1,756.95 | $1,663.00 |
| 4148 | VIRGEN RODRIGUEZ JUAN MIGUEL | Auxiliar Operativo | 02/09/2009 | Direccion General de Defensoria de Espacios Publicos | Direccion General Desarrollo Sustentable | $6,188.13 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,094.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $107.45 | $0.20 | $0.00 | $0.00 | $0.00 | $0.00 | $30.94 | $1,324.88 | $3,119.05 | $1,463.47 | $1,655.58 |
| 4151 | DE LEON CASTILLO KARLA NOEMI | Coordinador | 02/01/2010 | Direccion General de Ordenamiento Territorial | Secretaria General | $12,939.79 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,469.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $834.79 | $1.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $679.34 | $6,469.95 | $1,515.93 | $4,954.02 |
| 4153 | CEDILLO HERNANDEZ ANA ISABEL | Paramedico | 01/02/2010 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $9,900.00 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,950.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $514.55 | $1.10 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $519.75 | $4,975.00 | $1,035.40 | $3,939.60 |
| 4155 | AVALOS PALOS FELIPE | Medico | 16/02/2009 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $13,850.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,925.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $932.00 | $2.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $727.13 | $6,925.05 | $1,661.13 | $5,263.92 |
| 4156 | CHAVEZ GONZALEZ CARLOS FERNANDO | Medico | 01/02/2010 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $13,850.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,925.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $932.00 | $2.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $727.13 | $6,925.05 | $1,661.13 | $5,263.92 |
| 4157 | MEDINA FALCON JUAN GABRIEL | Medico Especialista | 16/02/2009 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $16,358.41 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $8,179.20 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,199.89 | $2.60 | $0.00 | $0.00 | $0.00 | $0.00 | $81.79 | $3,324.94 | $8,179.20 | $4,609.22 | $3,569.98 |
| 4160 | HUERTA SEGOVIA ISRAEL ANTONIO | Paramedico | 01/02/2010 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $9,900.00 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,950.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $514.55 | $1.10 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $519.75 | $4,975.00 | $1,035.40 | $3,939.60 |
| 4161 | VELAZQUEZ HERNANDEZ CAROLIN | Paramedico | 01/02/2010 | Direccion General de Servicios Medico | Direccion General de Desarrollo y Binestar Soci | $9,900.00 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,950.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $514.55 | $1.10 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,169.75 | $4,975.00 | $2,685.40 | $2,289.60 |
| 4162 | GARCIA ARAGON JOSE DE JESUS | Auxiliar Administrativo | 23/02/2009 | Direccion de Turismo | Promocion Economica | $8,372.21 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,186.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $378.86 | $0.70 | $0.00 | $0.00 | $0.00 | $0.00 | $41.86 | $1,993.97 | $4,211.05 | $2,415.39 | $1,795.66 |
| 4163 | ALCANTAR ROBLES JUAN | Velador | 04/01/2011 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $6,188.11 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,094.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $107.45 | $0.20 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $868.88 | $3,119.05 | $976.53 | $2,142.52 |
| 4165 | CONTRERAS MARTINEZ MARTHA JOSEANNE | Paramedico | 01/02/2010 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $9,900.00 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,950.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $514.55 | $1.10 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,378.83 | $4,975.00 | $2,894.48 | $2,080.52 |
| 4167 | BARRON OROPEZA ADRIANA PAULINA | Paramedico | 01/02/2010 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $9,900.00 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,950.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $514.55 | $1.10 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,218.91 | $4,975.00 | $2,734.56 | $2,240.44 |
| 4168 | ZUÑIGA HERNANDEZ JOSE FRANCISCO | Oficial de Proteccion Civil | 03/02/2009 | Direccion de Proteccion Civil y Bomberos | Secretaria General | $10,920.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,460.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $619.07 | $1.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,104.46 | $5,460.00 | $3,724.83 | $1,735.17 |
| 4169 | | | 03/01/2009 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $14,321.60 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $7,160.85 | $0.00 | $0.00 | $0.00 | $7,160.85 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $982.37 | $2.10 | $982.37 | $0.00 | $0.00 | $0.00 | $0.00 | $2,706.63 | $14,321.70 | $4,673.47 | $9,648.23 |
| 4170 | LARA JUAN ANTONIO | Auxiliar Especializado | 03/03/2009 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $8,948.41 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,474.20 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $429.28 | $0.90 | $0.00 | $0.00 | $0.00 | $0.00 | $44.74 | $2,841.38 | $4,499.20 | $3,316.30 | $1,182.90 |
| 4171 | RUIZ VELAZCO ORNELAS MARIA DE LA LUZ | Auxiliar General | 15/12/2008 | Jefatura de Mantenimiento Interno | Direccion General de Servicios Publicos | $5,187.49 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,593.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $17.77 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $570.75 | $2,618.80 | $588.52 | $2,030.28 |
| 4173 | | | 07/01/2009 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $14,321.60 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $7,160.85 | $0.00 | $0.00 | $0.00 | $7,160.85 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $716.09 | $829.41 | $2.10 | $982.37 | $0.00 | $0.00 | $0.00 | $0.00 | $4,590.14 | $14,321.70 | $7,120.11 | $7,201.59 |
| 4174 | | | 07/01/2009 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $11,934.67 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,967.30 | $0.00 | $0.00 | $0.00 | $5,967.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $727.43 | $1.60 | $727.43 | $0.00 | $0.00 | $0.00 | $0.00 | $626.57 | $11,934.60 | $2,083.03 | $9,851.57 |
| 4176 | | | 06/02/2009 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $20,623.10 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $10,311.60 | $0.00 | $0.00 | $0.00 | $10,311.60 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,656.60 | $3.60 | $1,656.60 | $0.00 | $0.00 | $0.00 | $0.00 | $2,277.71 | $20,623.20 | $5,594.51 | $15,028.69 |
| 4177 | | | 06/02/2009 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $14,321.60 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $7,160.85 | $0.00 | $0.00 | $0.00 | $7,160.85 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $982.37 | $2.10 | $982.37 | $0.00 | $0.00 | $0.00 | $0.00 | $2,063.88 | $14,321.70 | $4,030.72 | $10,290.98 |
| 4179 | | | 06/02/2009 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $14,321.60 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $7,160.85 | $0.00 | $0.00 | $0.00 | $7,160.85 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $982.37 | $2.10 | $982.37 | $0.00 | $0.00 | $0.00 | $0.00 | $867.42 | $14,321.70 | $2,834.26 | $11,487.44 |
| 4180 | | | 06/02/2009 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $14,321.60 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $7,160.85 | $0.00 | $0.00 | $0.00 | $7,160.85 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $982.37 | $2.10 | $982.37 | $0.00 | $0.00 | $0.00 | $0.00 | $5,656.74 | $14,321.70 | $7,623.58 | $6,698.12 |
| 4184 | | | 06/02/2009 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $14,321.60 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $7,160.85 | $0.00 | $0.00 | $0.00 | $7,160.85 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $982.37 | $2.10 | $982.37 | $0.00 | $0.00 | $0.00 | $0.00 | $2,177.88 | $14,321.70 | $4,144.72 | $10,176.98 |
| 4186 | | | 06/02/2009 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $11,934.67 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,967.30 | $0.00 | $0.00 | $0.00 | $5,967.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $727.43 | $1.60 | $727.43 | $0.00 | $0.00 | $0.00 | $0.00 | $3,883.26 | $11,934.60 | $5,339.72 | $6,594.88 |
| 4187 | | | 06/02/2009 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $14,321.60 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $7,160.85 | $0.00 | $0.00 | $0.00 | $7,160.85 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $982.37 | $2.10 | $982.37 | $0.00 | $0.00 | $0.00 | $0.00 | $1,970.68 | $14,321.70 | $3,937.52 | $10,384.18 |
| 4188 | | | 06/02/2009 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $11,934.67 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,967.30 | $0.00 | $0.00 | $0.00 | $5,967.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $596.73 | $599.96 | $1.60 | $727.43 | $0.00 | $0.00 | $0.00 | $0.00 | $1,608.57 | $11,934.60 | $3,534.29 | $8,400.31 |
| 4189 | | | 06/02/2009 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $11,934.67 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,967.30 | $0.00 | $0.00 | $0.00 | $5,967.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $727.43 | $1.60 | $727.43 | $0.00 | $0.00 | $0.00 | $0.00 | $3,045.93 | $11,934.60 | $4,502.39 | $7,432.21 |
| 4192 | | | 10/01/2014 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $11,934.66 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,989.10 | $0.00 | $0.00 | $0.00 | $5,967.33 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $727.43 | $1.60 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $626.57 | $7,956.43 | $1,355.60 | $6,600.83 |
| 4196 | | | 06/02/2009 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $14,321.60 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $7,160.85 | $0.00 | $0.00 | $0.00 | $7,160.85 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $982.37 | $2.10 | $982.37 | $0.00 | $0.00 | $0.00 | $0.00 | $3,138.88 | $14,321.70 | $5,105.72 | $9,215.98 |
| 4197 | | | 06/02/2009 | Direccion General de Seguridad Publica | Presidencia | $17,185.92 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $8,592.90 | $0.00 | $0.00 | $0.00 | $8,592.90 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,288.25 | $2.80 | $1,288.26 | $0.00 | $0.00 | $0.00 | $0.00 | $3,456.69 | $17,185.80 | $6,036.00 | $11,149.80 |
| 4205 | | | 06/02/2009 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $11,934.67 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,967.30 | $0.00 | $0.00 | $0.00 | $5,967.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $727.43 | $1.60 | $727.43 | $0.00 | $0.00 | $0.00 | $0.00 | $1,630.91 | $11,934.60 | $3,087.37 | $8,847.23 |
| 4206 | | | 06/02/2009 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $14,321.60 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $7,160.85 | $0.00 | $0.00 | $0.00 | $7,160.85 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $982.37 | $2.10 | $982.37 | $0.00 | $0.00 | $0.00 | $0.00 | $3,126.22 | $14,321.70 | $5,093.06 | $9,228.64 |
| 4210 | | | 07/01/2009 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $11,934.67 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,967.30 | $0.00 | $0.00 | $0.00 | $5,967.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $727.43 | $1.60 | $727.43 | $0.00 | $0.00 | $0.00 | $0.00 | $2,914.34 | $11,934.60 | $4,370.80 | $7,563.80 |
| 4211 | | | 06/02/2009 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $11,934.67 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,967.30 | $0.00 | $0.00 | $0.00 | $5,967.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $727.43 | $1.60 | $727.43 | $0.00 | $0.00 | $0.00 | $0.00 | $2,823.21 | $11,934.60 | $4,279.67 | $7,654.93 |
| 4212 | | | 16/08/2009 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $11,934.67 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,967.30 | $0.00 | $0.00 | $0.00 | $5,967.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $596.73 | $599.96 | $1.60 | $727.43 | $0.00 | $0.00 | $0.00 | $0.00 | $1,827.57 | $11,934.60 | $3,753.29 | $8,181.31 |
| 4214 | | | 16/08/2009 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $11,934.67 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,967.30 | $0.00 | $0.00 | $0.00 | $5,967.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $727.43 | $1.60 | $727.43 | $0.00 | $0.00 | $0.00 | $0.00 | $3,298.96 | $11,934.60 | $4,755.42 | $7,179.18 |
| 4218 | | | 06/02/2009 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $11,934.67 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,967.30 | $0.00 | $0.00 | $0.00 | $5,967.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $727.43 | $1.60 | $727.43 | $0.00 | $0.00 | $0.00 | $0.00 | $2,616.57 | $11,934.60 | $4,073.03 | $7,861.57 |
| 4219 | | | 16/06/2009 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $14,321.60 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $7,160.85 | $0.00 | $0.00 | $0.00 | $7,160.85 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $982.37 | $2.10 | $982.37 | $0.00 | $0.00 | $0.00 | $0.00 | $1,111.22 | $14,321.70 | $3,078.06 | $11,243.64 |
| 4221 | MORA MONTAÑO FERNANDO | Abogado | 03/04/2009 | Direccion Juridica | Sindicatura | $13,068.52 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,534.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $848.54 | $1.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $686.10 | $6,534.30 | $1,536.44 | $4,997.86 |
| 4224 | ORTIZ HERNANDEZ RENE | Auxiliar Operativo | 24/05/2010 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $6,523.83 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,261.90 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $125.71 | $0.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,363.50 | $3,286.90 | $1,489.51 | $1,797.39 |
| 4226 | CONTRERAS Y CONTRERAS AGUSTIN | Auditor | 03/02/2009 | Contraloria | Contraloria | $13,990.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,994.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $946.93 | $2.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $734.48 | $6,994.95 | $1,683.41 | $5,311.54 |
| 4227 | CORTEZ MORALES JUAN CARLOS | Auxiliar Operativo | 03/01/2010 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $6,523.92 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,261.90 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $125.71 | $0.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,244.03 | $3,286.90 | $1,370.04 | $1,916.86 |
| 4228 | CORTES CERVANTES ISMAEL | Auxiliar Operativo | 03/01/2010 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $6,523.92 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,261.90 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $125.71 | $0.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $581.82 | $3,286.90 | $707.83 | $2,579.07 |
| 4229 | BENITEZ ROJO HUMBERTO | Auxiliar General | 03/01/2013 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $4,500.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $34.03 | $2,250.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,284.03 | $0.00 | $2,284.03 |
| 4231 | FLORES SOLIS MAYRA GUADALUPE | Auxiliar Administrativo | 18/03/2009 | Direccion General de Agua Potable y Alcantarillado | Direccion General Desarrollo Sustentable | $6,333.14 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,166.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $115.33 | $0.30 | $0.00 | $0.00 | $0.00 | $0.00 | $31.66 | $332.49 | $3,191.50 | $479.78 | $2,711.72 |
| 4233 | SOLANO GAITAN ELIA NOEMI | Auxiliar Administrativo | 01/02/2010 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $7,280.22 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,640.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $184.55 | $0.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $382.21 | $3,665.05 | $567.26 | $3,097.79 |
| 4234 | RUIZ AGUAYO IGNACIO | Coordinador | 03/05/2009 | Direccion de Comunicación Social | Secretaria Particular | $14,075.58 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $7,037.85 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $956.10 | $2.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $738.97 | $7,037.85 | $1,697.07 | $5,340.78 |
| 4235 | UTRILLA CRUZ LORELEE FERNANDA | Medico | 01/02/2010 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $13,850.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,925.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $932.00 | $2.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,036.13 | $6,925.05 | $3,970.13 | $2,954.92 |
| 4237 | OLIVAREZ VILLEGAS HUGO ALEJANDRO | Supervisor | 05/01/2009 | Direccion General de Obras Publicas | Direccion General Desarrollo Sustentable | $10,565.09 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,282.55 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $352.17 | $0.00 | $0.00 | $0.00 | $511.03 | $1.20 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,195.67 | $5,307.55 | $4,060.07 | $1,247.48 |
| 4238 | SOLIS HERRERA MARIA MIREYA | Auxiliar Administrativo | 01/02/2010 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $6,333.14 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,166.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $115.33 | $0.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,388.49 | $3,191.50 | $1,504.12 | $1,687.38 |
| 4243 | AGUILAR BUSTAMANTE JOSE ARTURO | Auxiliar Operativo | 03/01/2010 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $6,523.92 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,261.90 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $125.71 | $0.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,363.51 | $3,286.90 | $1,489.52 | $1,797.38 |
| 4244 | DIAZ GARCIA MARIA GUADALUPE | Analista | 06/01/2009 | Direccion Juridica | Sindicatura | $8,874.03 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,437.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $422.62 | $0.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,945.89 | $4,462.00 | $2,369.31 | $2,092.69 |
| 4245 | | | 16/08/2009 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $11,934.67 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,967.30 | $0.00 | $0.00 | $0.00 | $5,967.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $727.43 | $1.60 | $727.43 | $0.00 | $0.00 | $0.00 | $0.00 | $3,000.82 | $11,934.60 | $4,457.28 | $7,477.32 |
| 4246 | | | 06/02/2009 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $11,934.67 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,967.30 | $0.00 | $0.00 | $0.00 | $5,967.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $727.43 | $1.60 | $727.43 | $0.00 | $0.00 | $0.00 | $0.00 | $1,701.57 | $11,934.60 | $3,158.03 | $8,776.57 |
| 4252 | GALAVIZ VELAZQUEZ ILDEFONSO | Auxiliar Especializado | 01/01/2010 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $7,924.03 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,961.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $343.00 | $0.60 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,907.01 | $3,986.95 | $2,250.61 | $1,736.34 |
| 4256 | AGUAYO SEGURA LILIAN DOLORES | Enfermera/o | 01/02/2010 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $8,380.78 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,190.40 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $379.55 | $0.70 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,451.51 | $4,215.40 | $2,831.76 | $1,383.64 |
| 4259 | ORTIZ MARTINEZ ADRIAN | Auxiliar Administrativo | 20/04/2009 | Direccion de Educacion | Direccion General de Desarrollo y Binestar Social | $7,280.22 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,640.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $184.55 | $0.50 | $0.00 | $0.00 | $0.00 | $0.00 | $36.40 | $1,147.96 | $3,665.05 | $1,369.41 | $2,295.64 |
| 4260 | LOPEZ MARES JOSE EDUARDO | Auxiliar Operativo | 04/01/2009 | Direccion General de Agua Potable y Alcantarillado | Direccion General Desarrollo Sustentable | $6,188.13 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,094.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $107.45 | $0.20 | $0.00 | $0.00 | $0.00 | $0.00 | $30.94 | $1,586.76 | $3,119.05 | $1,725.35 | $1,393.70 |
| 4262 | DIAZ GARCIA FRANCISCO | Auxiliar Operativo | 03/02/2009 | Direccion General de Agua Potable y Alcantarillado | Direccion General Desarrollo Sustentable | $6,188.13 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,094.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $107.45 | $0.20 | $0.00 | $0.00 | $0.00 | $0.00 | $30.94 | $968.88 | $3,119.05 | $1,107.47 | $2,011.58 |
| 4263 | CRUZ CUEVAS TAYDE KARINA | Auxiliar Administrativo | 16/04/2009 | Direccion Juridica | Sindicatura | $6,622.23 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,311.10 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $131.06 | $0.30 | $0.00 | $0.00 | $0.00 | $0.00 | $33.11 | $347.67 | $3,336.10 | $512.14 | $2,823.96 |
| 4267 | PEREZ SIORDIA SAUL MANUEL | Abogado | 10/01/2009 | Direccion Juridica | Tesoreria | $13,068.52 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,534.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $848.54 | $1.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,083.38 | $6,534.30 | $4,933.72 | $1,600.58 |
| 4270 | ESQUIVEL FLORES MARIA TERESA | Secretaria de Departamento | 20/04/2009 | Jefatura de Mantenimiento Interno | Direccion General Desarrollo Sustentable | $6,188.13 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,094.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $107.45 | $0.20 | $0.00 | $0.00 | $0.00 | $0.00 | $30.94 | $2,044.32 | $3,119.05 | $2,182.91 | $936.14 |
| 4273 | PASILLAS CHAVEZ ALEJANDRO | Paramedico Operador | 01/02/2010 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $9,700.00 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,849.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $496.62 | $1.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,418.27 | $4,874.95 | $2,915.89 | $1,959.06 |
| 4275 | LOPEZ PEREZ EMMA | Médico | 01/02/2010 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $13,850.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,925.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $932.00 | $2.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $727.13 | $6,925.05 | $1,661.13 | $5,263.92 |
| 4276 | SILVA CARMONA OMAR DANIEL | Paramedico Operador | 01/02/2010 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $9,700.00 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,849.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $496.62 | $1.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,390.01 | $4,874.95 | $2,887.63 | $1,987.32 |
| 4277 | ACEVES TORRES EDUARDO | Paramedico Operador | 01/02/2010 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $9,700.00 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,849.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $496.62 | $1.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $509.25 | $4,874.95 | $1,006.87 | $3,868.08 |
| 4279 | MORENO ESQUIVEL ALEJANDRA | Asistente de Director General | 04/06/2009 | Coordinacion de Proyectos Estrategicos | Presidencia | $13,026.11 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,513.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $843.99 | $1.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,158.47 | $6,513.00 | $5,004.26 | $1,508.74 |
| 4282 | RAMOS PORTILLO JUAN FRANCISCO | Paramedico Operador | 01/02/2010 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $9,700.00 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,849.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $496.62 | $1.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $509.25 | $4,874.95 | $1,006.87 | $3,868.08 |
| 4288 | PARRA FLORES ADAN | Supervisor | 05/01/2009 | Direccion General de Obras Publicas | Direccion General Desarrollo Sustentable | $10,565.09 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,282.55 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $581.16 | $1.20 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $554.67 | $5,307.55 | $1,137.03 | $4,170.52 |
| 4291 | | | 11/08/2013 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $14,321.60 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $7,160.85 | $0.00 | $0.00 | $0.00 | $7,160.85 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $716.09 | $829.41 | $2.10 | $982.37 | $0.00 | $0.00 | $0.00 | $0.00 | $751.88 | $14,321.70 | $3,281.85 | $11,039.85 |
| 4293 | RAMOS HERNANDEZ GABRIEL | Jefe de Departamento | 05/01/2009 | Direccion General de Obras Publicas | Direccion General Desarrollo Sustentable | $23,992.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $11,995.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,052.76 | $4.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,258.58 | $11,995.95 | $7,315.64 | $4,680.31 |
| 4294 | ROMERO CHITICA MA FELICITAS | Auxiliar de Intendencia | 01/01/2010 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $5,826.36 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,913.15 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $67.52 | $0.10 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,396.96 | $2,938.15 | $1,464.58 | $1,473.57 |
| 4295 | MARISCAL OLIVARES LUIS ALFONSO | Electricista Especializado | 05/11/2009 | Direccion de Alumbrado Publico | Direccion General de Servicios Publicos | $9,808.21 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,904.10 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $506.32 | $1.10 | $0.00 | $0.00 | $0.00 | $0.00 | $49.04 | $2,867.93 | $4,929.10 | $3,424.39 | $1,504.71 |
| 4297 | NOYOLA ESTRADA JACOBO ANDRES | Auxiliar Administrativo | 05/01/2009 | Direccion del Registro civil | Secretaria General | $9,468.46 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,734.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $475.89 | $1.00 | $0.00 | $0.00 | $0.00 | $0.00 | $47.34 | $497.09 | $4,759.30 | $1,021.32 | $3,737.98 |
| 4298 | GONZALEZ ARANO RUBEN | Auxiliar Especializado | 13/05/2009 | Direccion de Rastros | Promocion Economica | $7,923.91 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,961.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $343.00 | $0.60 | $0.00 | $0.00 | $0.00 | $0.00 | $39.62 | $1,314.01 | $3,986.95 | $1,697.23 | $2,289.72 |
| 4300 | JUAREZ GAMIÑO LILIANA | Tecnico Laboratorista | 01/02/2010 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $11,860.98 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,930.55 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $719.58 | $1.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,558.70 | $5,930.55 | $3,279.78 | $2,650.77 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 4301 | MACIAS HERRERA BLANCA PERLA | Velador | 05/06/2009 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $6,188.13 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,094.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $107.45 | $0.20 | $0.00 | $0.00 | $0.00 | $0.00 | $30.94 | $1,782.54 | $3,119.05 | $1,921.13 | $1,197.92 |
| 4302 | TEJEDA TAPIA BLANCA JANET | Secretaria | 05/11/2009 | Direccion General de Ordenamiento Territorial | Direccion General Desarrollo Sustentable | $7,762.03 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,880.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $330.04 | $0.60 | $0.00 | $0.00 | $0.00 | $0.00 | $38.81 | $1,865.41 | $3,905.95 | $2,234.86 | $1,671.09 |
| 4303 | CALDERON GOMEZ EDUARDO | Analista | 18/05/2009 | Direccion de Patrimonio | Tesoreria | $9,683.47 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,841.70 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $495.14 | $1.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,083.03 | $4,866.70 | $1,579.17 | $3,287.53 |
| 4304 | ARRIERO PACAS SORAYA | Auxiliar Administrativo | 18/05/2009 | Oficialia Mayor de Padron y Licencias | Oficilia Mayor de Padron y Licencias | $8,075.32 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,037.70 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $355.12 | $0.70 | $0.00 | $0.00 | $0.00 | $0.00 | $40.38 | $1,250.95 | $4,062.70 | $1,647.15 | $2,415.55 |
| 4306 | MARQUEZ DE SANTIAGO J JESUS | Auxiliar Especializado | 03/01/2010 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $7,924.03 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,961.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $343.00 | $0.60 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $576.01 | $3,986.95 | $919.61 | $3,067.34 |
| 4307 | FLORES ESCOBEDO CLEMENTE MIGUEL | Auxiliar Operativo | 03/01/2010 | Secretaria General | Secretaria General | $7,515.97 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,757.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $310.36 | $0.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,231.27 | $3,782.95 | $2,542.13 | $1,240.82 |
| 4309 | MARQUEZ PADILLA ANTONIO | Auxiliar General | 16/01/2011 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $5,186.11 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,593.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $17.69 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,029.26 | $2,618.05 | $1,046.95 | $1,571.10 |
| 4319 | ESPARZA MARTINEZ SEBASTIAN | Recaudador | 12/01/2012 | Direccion de Ingresos | Tesoreria | $6,000.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,000.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $76.97 | $0.20 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,000.00 | $77.17 | $2,922.83 |
| 4321 | IBARRA CABRERA JOSE CUAUTEMOC | Coordinador | 18/05/2009 | Direccion de Alumbrado Publico | Direccion General Desarrollo Sustentable | $12,299.12 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,149.55 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $766.35 | $1.60 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,695.70 | $6,149.55 | $3,463.65 | $2,685.90 |
| 4327 | GARCIA SANTOS HUGO | Auxiliar General | 02/01/2010 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $5,826.31 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,913.15 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $67.52 | $0.10 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,650.18 | $2,938.15 | $1,717.80 | $1,220.35 |
| 4334 | RIVERA ORTIZ ALMA NORA LETICIA | Jefe de Sección | 26/05/2009 | Direccion de Medio Ambiente y Ecologia | Promocion Economica | $16,595.57 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $8,297.79 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,225.22 | $2.60 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $871.27 | $8,297.79 | $2,099.09 | $6,198.70 |
| 4340 | BRISEÑO GONZALEZ ANTONIO | Auxiliar General | 10/10/2013 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $4,960.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,480.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5.39 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,480.00 | $5.39 | $2,474.61 |
| 4344 | VAZQUEZ CARRANZA FERMIN | Auxiliar Operativo | 06/01/2013 | Direccion General de Servicios Medicos | Direccion General de Servicios Publicos | $5,000.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,500.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $7.57 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $499.67 | $2,500.00 | $507.24 | $1,992.76 |
| 4349 | ORTIZ OCHOA DIEGO | Auxiliar Especializado | 06/01/2009 | Direccion de Rastros | Promocion Economica | $7,923.91 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,961.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $343.00 | $0.60 | $0.00 | $0.00 | $0.00 | $0.00 | $39.62 | $1,737.01 | $3,986.95 | $2,120.23 | $1,866.72 |
| 4352 | ESPINOZA CASTORENA ERIKA JANETH | Auxiliar General | 06/02/2009 | Direccion General de Defensoria de Espacios Publicos | Promocion Economica | $5,187.49 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,593.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $17.77 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $25.94 | $1,047.33 | $2,618.80 | $1,091.04 | $1,527.76 |
| 4356 | ORTIZ MOSQUEDA MANUEL | Auxiliar Especializado | 18/05/2009 | Direccion General de Agua Potable y Alcantarillado | Direccion General Desarrollo Sustentable | $7,923.91 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,961.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $343.00 | $0.60 | $0.00 | $0.00 | $0.00 | $0.00 | $39.62 | $1,239.93 | $3,986.95 | $1,623.15 | $2,363.80 |
| 4363 | PARRA TORRES ALMA ROSA | Secretaria de Direccion de Area | 06/01/2009 | Jefatura de Oficialia de Partes | Secretaria General | $6,790.01 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,394.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $140.19 | $0.40 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $356.48 | $3,419.95 | $497.07 | $2,922.88 |
| 4373 | GUTIERREZ ALARCON MARIA DE JESUS | Auxiliar Administrativo | 09/01/2009 | Direccion de Ingresos | Tesoreria | $9,601.16 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $530.00 | $0.00 | $0.00 | $4,800.60 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $487.77 | $1.00 | $0.00 | $0.00 | $0.00 | $0.00 | $48.01 | $864.59 | $5,355.60 | $1,401.37 | $3,954.23 |
| 4377 | RAMOS AGUILAR JOSE ANTONIO | Auxiliar General | 06/01/2009 | Direccion General de Agua Potable y Alcantarillado | Direccion General de Servicios Publicos | $5,187.49 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,593.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $17.77 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $25.94 | $1,050.11 | $2,618.80 | $1,093.82 | $1,524.98 |
| 4412 | ALVAREZ CHAVEZ MARIA DE LOURDES | Analista | 06/01/2009 | Direccion de Fomento y Promocion Empresarial | Promocion Economica | $9,682.65 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,841.40 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $495.08 | $1.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $508.34 | $4,866.40 | $1,004.42 | $3,861.98 |
| 4419 | RAMIREZ RAMIREZ JOSE RAMON | Auxiliar Operativo | 06/02/2009 | Direccion General de Defensoria de Espacios Publicos | Direccion General Desarrollo Sustentable | $6,188.13 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,094.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $107.45 | $0.20 | $0.00 | $0.00 | $0.00 | $0.00 | $30.94 | $924.88 | $3,119.05 | $1,063.47 | $2,055.58 |
| 4423 | RODRIGUEZ DE DIOS RICARDO | Auxiliar Operativo | 04/01/2010 | Direccion General de Agua Potable y Alcantarillado | Direccion General de Servicios Publicos | $6,188.12 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,094.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $107.45 | $0.20 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $938.88 | $3,119.05 | $1,046.53 | $2,072.52 |
| 4425 | CASTORENA DIAZ FEDERICO | Auxiliar General | 11/12/2012 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $4,600.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $28.59 | $2,300.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,328.59 | $0.00 | $2,328.59 |
| 4426 | MEDINA MOLINA YOLANDA | Auxiliar Administrativo | 04/01/2010 | Direccion General de Agua Potable y Alcantarillado | Direccion General Desarrollo Sustentable | $6,332.90 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,166.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $115.33 | $0.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,388.48 | $3,191.50 | $1,504.11 | $1,687.39 |
| 4430 | RUIZ BERMUDES ALEJANDRO | Inspector | 06/08/2009 | Direccion General de Agua Potable y Alcantarillado | Direccion General de Servicios Publicos | $6,726.57 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,363.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $136.74 | $0.40 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $353.15 | $3,388.30 | $490.29 | $2,898.01 |
| 4431 | CERDA CASILLAS APOLINAR | Inspector | 10/02/2009 | Direccion de Control al Comercio en la Via Publica | Oficilia Mayor de Padron y Licencias | $7,515.51 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,757.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $310.34 | $0.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $394.56 | $3,782.80 | $705.40 | $3,077.40 |
| 4433 | TEJEDA CHAVEZ JUDITH MONSERRAT | Auxiliar General | 16/06/2009 | Direccion de Integracion y Dictaminacion | Secretaria General | $5,187.49 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $94.15 | $2,593.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $864.60 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $25.94 | $272.34 | $2,712.95 | $1,162.88 | $1,550.07 |
| 4436 | ORTIZ REAL VERENISE | Secretaria de Departamento | 16/06/2009 | Direccion de Ingresos | Tesoreria | $6,188.13 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,094.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $107.45 | $0.20 | $0.00 | $0.00 | $0.00 | $0.00 | $30.94 | $982.38 | $3,119.05 | $1,120.97 | $1,998.08 |
| 4440 | FERNANDEZ GUTIERREZ JUAN FERNANDO | Auxiliar Operativo | 06/05/2009 | Direccion de Camino Saca Cosechas | Promocion Economica | $7,280.22 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,640.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $184.55 | $0.50 | $0.00 | $0.00 | $0.00 | $0.00 | $36.40 | $1,732.74 | $3,665.05 | $1,954.19 | $1,710.86 |
| 4442 | HERNANDEZ CHAVEZ J TRINIDAD | Operador de Maquinaria Pesada | 06/05/2009 | Direccion de Camino Saca Cosechas | Promocion Economica | $11,860.98 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,930.55 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $719.58 | $1.50 | $0.00 | $0.00 | $0.00 | $0.00 | $59.31 | $2,558.70 | $5,930.55 | $3,339.09 | $2,591.46 |
| 4449 | COCULA CASTRO GEMA | Auxiliar Administrativo | 01/01/2010 | Direccion de Catastro | Tesoreria | $7,515.56 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,757.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $310.34 | $0.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,273.57 | $3,782.80 | $2,584.41 | $1,198.39 |
| 4455 | RUVALCABA JUAREZ ALMA BELEN | Auxiliar Administrativo | 01/02/2010 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $5,225.26 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,612.63 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $19.82 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $566.74 | $2,612.63 | $586.56 | $2,026.07 |
| 4460 | REYES VELAZQUEZ LETICIA | Auxiliar Administrativo | 06/08/2009 | Direccion General de Obras Publicas | Direccion General Desarrollo Sustentable | $7,762.02 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,880.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $330.04 | $0.60 | $0.00 | $0.00 | $0.00 | $517.46 | $38.81 | $1,701.51 | $3,905.95 | $2,588.42 | $1,317.53 |
| 4461 | CONTRERAS MARQUEZ HECTOR MANUEL | Operador de Maquinaria Pesada | 06/05/2009 | Direccion de Camino Saca Cosechas | Promocion Economica | $11,860.98 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,930.55 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $719.58 | $1.50 | $0.00 | $0.00 | $0.00 | $0.00 | $59.31 | $622.70 | $5,930.55 | $1,403.09 | $4,527.46 |
| 4480 | MARQUEZ PEREZ ANA MARIA | Analista | 16/03/2013 | Direccion de Alumbrado Publico | Direccion General de Servicios Publicos | $7,500.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,750.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $309.09 | $0.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,750.00 | $309.59 | $3,440.41 |
| 4499 | BEAS IBARRA SUSANA | Medico | 01/02/2010 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $13,850.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,925.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $932.00 | $2.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,994.13 | $6,925.05 | $3,928.13 | $2,996.92 |
| 4501 | GARCIA CONTRERAS AMELIA DE JESUS | Auxiliar General | 26/11/2009 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $5,826.31 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,913.15 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $67.52 | $0.10 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,229.88 | $2,938.15 | $2,297.50 | $640.65 |
| 4503 | SALAMANCA ROBLEDO JAVIER | Auxiliar Operativo | 02/01/2013 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $5,000.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,500.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $7.57 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,500.00 | $7.57 | $2,492.43 |
| 4505 | MONDRAGON FLORES JAVIER | Auxiliar General | 19/06/2009 | Jefatura de Mantenimiento Interno | Direccion General Desarrollo Sustentable | $6,694.60 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,347.25 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $135.00 | $0.30 | $0.00 | $0.00 | $0.00 | $0.00 | $33.47 | $1,467.47 | $3,372.25 | $1,636.24 | $1,736.01 |
| 4509 | TEJEDA RIVAS EULALIO | Auxiliar Especializado | 29/06/2009 | Direccion de Camino Saca Cosechas | Promocion Economica | $7,923.91 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,961.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $343.00 | $0.60 | $0.00 | $0.00 | $0.00 | $0.00 | $39.62 | $416.01 | $3,986.95 | $799.23 | $3,187.72 |
| 4531 | GARCIA CORTES MARIA GUADALUPE | Trabajadora Social | 01/02/2010 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $8,842.18 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,421.10 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $419.77 | $0.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,174.21 | $4,446.10 | $2,594.78 | $1,851.32 |
| 4532 | RAMIREZ GONZALEZ J JESUS | Auxiliar Administrativo | 24/05/2010 | Direccion General de Agua Potable y Alcantarillado | Direccion General Desarrollo Sustentable | $7,761.99 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,880.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $330.04 | $0.60 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $875.50 | $3,905.95 | $1,206.14 | $2,699.81 |
| 4536 | MEDRANO MONTES TERESA | Coordinador | 11/01/2009 | Direccion General de Ordenamiento Territorial | Direccion General de Servicios Publicos | $12,939.94 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,469.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $834.79 | $1.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,346.35 | $6,469.95 | $3,182.94 | $3,287.01 |
| 4540 | RODRIGUEZ VILLALOBOS CONCEPCION FLORA | Vacunadora | 01/01/2010 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $3,004.66 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $115.56 | $1,502.40 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $157.74 | $1,642.96 | $157.74 | $1,485.22 |
| 4556 | GUEVARA ALONSO MARIA GABRIELA | Secretaria de Delegacion | 02/01/2010 | Direccion del Registro civil | Secretaria General | $6,051.63 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,025.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $79.77 | $0.20 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,102.71 | $3,050.80 | $1,182.68 | $1,868.12 |
| 4560 | ALONZO HERNANDEZ IRMA | Auxiliar Operativo | 02/01/2013 | Direccion General de Agua Potable y Alcantarillado | Direccion General Desarrollo Sustentable | $5,000.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,500.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $7.57 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,500.00 | $7.57 | $2,492.43 |
| 4565 | LOPEZ BARBOZA LUIS EDUARDO | Auxiliar Operativo | 10/02/2009 | Direccion de Camino Saca Cosechas | Promocion Economica | $7,280.21 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,640.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $184.55 | $0.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,276.58 | $3,665.05 | $1,461.63 | $2,203.42 |
| 4583 | GARCIA MORA DEMETRIO | Oficial del Registro Civil | 29/10/2012 | Direccion del Registro civil | Secretaria General | $10,378.74 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,189.40 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $561.27 | $1.20 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,384.88 | $5,214.40 | $2,947.35 | $2,267.05 |
| 4623 | RIVERA GUZMAN MARTA | Soporte Tecnico | 11/01/2012 | Coordinacion de Desarrollo Social | Direccion General de Desarrollo y Binestar Social | $13,740.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,870.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $920.24 | $2.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,870.00 | $922.24 | $5,947.76 |
| 4629 | JIMENEZ OROZCO NORA | Auxiliar General | 07/06/2009 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $5,187.49 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,593.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $17.77 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $25.94 | $1,569.34 | $2,618.80 | $1,613.05 | $1,005.75 |
| 4630 | GARCIA ESQUIVEL MARIA SELENE | Auxiliar General | 22/02/2011 | Direccion de Rastros | Direccion General de Servicios Publicos | $5,187.55 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1.04 | $2,593.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $172.92 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,535.45 | $2,619.84 | $1,708.37 | $911.47 |
| 4632 | GONZALEZ FUENTES HUGO | Auxiliar Operativo | 11/12/2012 | Direccion General de Servicios Medicos | Direccion General de Servicios Publicos | $5,000.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,500.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $7.57 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $668.18 | $2,500.00 | $675.75 | $1,824.25 |
| 4637 | GRANADOS HERNANDEZ MARIA ELENA | Auxiliar Administrativo | 01/01/2010 | Direccion de Catastro | Tesoreria | $7,515.52 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,757.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $310.34 | $0.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,546.30 | $3,782.80 | $1,857.14 | $1,925.66 |
| 4647 | FLORES SALAZAR ANA OLIMPIA | Secretaria de Delegacion | 11/03/2009 | Jefatura de Coord de Delegaciones y Agencias | Sala de Regidores | $6,051.61 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,025.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $79.77 | $0.20 | $0.00 | $0.00 | $0.00 | $0.00 | $30.26 | $1,584.93 | $3,050.80 | $1,695.16 | $1,355.64 |
| 4658 | RODRIGUEZ OCHOA MARIO | Analista | 03/01/2013 | Direccion de Comunicación Social | Presidencia | $6,500.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,250.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $124.42 | $0.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,250.00 | $124.72 | $3,125.28 |
| 4706 | RAMIREZ AVILA VICTOR HUGO | Auxiliar Tecnico Especializado | 11/01/2012 | Direccion General de Desarrollo Social | Direccion General de Desarrollo y Binestar Social | $6,000.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,000.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $76.97 | $0.20 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,000.00 | $77.17 | $2,922.83 |
| 4725 | GONZALEZ LOPEZ LUIS ESTEBAN | Auxiliar Tecnico Especializado | 01/02/2010 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $7,280.16 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,640.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $184.55 | $0.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,529.21 | $3,665.05 | $1,714.26 | $1,950.79 |
| 4731 | GUTIERREZ GUEVARA MARIA DEL REFUGIO | Auxiliar Especializado | 13/07/2009 | Jefatura de Mantenimiento Interno | Oficialia Mayor Administrativa | $7,923.91 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,961.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $343.00 | $0.60 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,670.01 | $3,986.95 | $2,013.61 | $1,973.34 |
| 4752 | MORENO ESQUIVEL MA DE GUADALUPE | Auxiliar Administrativo | 13/07/2009 | Direccion Administrativa | Oficialia Mayor Administrativa | $8,121.63 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,060.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $358.82 | $0.70 | $0.00 | $0.00 | $0.00 | $0.00 | $40.61 | $2,791.64 | $4,085.80 | $3,191.77 | $894.03 |
| 4760 | NOVOA CABRERA MARIA GUADALUPE | Auxiliar Administrativo | 01/02/2010 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $6,333.14 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,166.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $115.33 | $0.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,321.49 | $3,191.50 | $1,437.12 | $1,754.38 |
| 4769 | ARRIERO GUTIERREZ HUMBERTO | Fontanero | 16/07/2009 | Jefatura de Mantenimiento Interno | Direccion General Desarrollo Sustentable | $6,694.59 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,347.25 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $135.00 | $0.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,467.47 | $3,372.25 | $1,602.77 | $1,769.48 |
| 4782 | CALDERON GUZMAN JULIO JOSE | Auxiliar Operativo | 15/10/2009 | Direccion General de Agua Potable y Alcantarillado | Direccion General Desarrollo Sustentable | $6,188.12 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,094.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $107.45 | $0.20 | $0.00 | $0.00 | $0.00 | $0.00 | $30.94 | $1,972.30 | $3,119.05 | $2,110.89 | $1,008.16 |
| 4806 | RIVAS PEREZ ERIKA ILEANA | Auxiliar Administrativo | 06/01/2010 | Direccion de Integracion y Dictaminacion | Secretaria General | $9,683.42 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,841.70 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $495.14 | $1.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,800.39 | $4,866.70 | $3,296.53 | $1,570.17 |
| 4831 | PRECIADO MARTINEZ JULIA MARIA | Secretaria Particular de Regidor | 01/01/2010 | Sala de Regidores | Sala de Regidores | $8,121.92 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,060.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $358.84 | $0.70 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $426.40 | $4,085.95 | $785.94 | $3,300.01 |
| 4844 | CHAVEZ TEJEDA JULIO CESAR | Auxiliar Administrativo | 08/03/2009 | Direccion de Fomento y Promocion Empresarial | Promocion Economica | $7,280.22 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,640.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $184.55 | $0.50 | $0.00 | $0.00 | $0.00 | $0.00 | $36.40 | $2,015.73 | $3,665.05 | $2,237.18 | $1,427.87 |
| 4875 | MARISCAL LUGO FRANCISCO RAMON | Especialista | 22/07/2009 | Direccion de Integracion y Dictaminacion | Secretaria General | $18,910.19 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $9,455.10 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,472.42 | $3.20 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $992.78 | $9,455.10 | $2,468.40 | $6,986.70 |
| 4881 | NUÑO DON OSCAR | Auxiliar General | 04/01/2011 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $5,360.80 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,680.35 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $42.19 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,175.44 | $2,705.35 | $1,217.63 | $1,487.72 |
| 4923 | GOMEZ MARABEL PAULINO | Forestal | 01/01/2010 | Direccion de Medio Ambiente y Ecologia | Direccion General Desarrollo Sustentable | $8,400.00 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,200.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $381.09 | $0.70 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,320.39 | $4,225.00 | $2,702.18 | $1,522.82 |
| 4940 | GARCIA CHAVEZ MARIA YESSICA | Auxiliar Operativo | 16/02/2010 | Direccion General de Obras Publicas | Direccion General Desarrollo Sustentable | $8,743.98 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,372.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $410.98 | $0.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,088.34 | $4,397.05 | $2,500.12 | $1,896.93 |
| 4972 | ROBLES DIAZ LUIS ALBERT( | Auxiliar Operativc | 03/01/2010 | Direccion General de Defensoria de Espacios Publico | Direccion General de Servicios Publico | $7,280.21 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,640.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $184.55 | $0.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,529.21 | $3,665.05 | $1,714.26 | $1,950.79 |
| 4978 | ALVAREZ GARAY VERONICA | Auxiliar General | 01/01/2010 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $5,509.62 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,754.75 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $50.28 | $0.10 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,141.26 | $2,779.75 | $1,191.64 | $1,588.11 |
| 4979 | LARES GARCIA BIANCA JAZMIN | Auxiliar General | 18/08/2009 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $5,826.36 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,913.15 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $67.52 | $0.10 | $0.00 | $0.00 | $0.00 | $0.00 | $29.13 | $1,676.99 | $2,938.15 | $1,773.74 | $1,164.41 |
| 4998 | GARCIA GONZALEZ PABLO AGUSTIN | Auxiliar General | 08/09/2011 | Direccion General de Agua Potable y Alcantarillado | Direccion General Desarrollo Sustentable | $5,826.31 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,913.15 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $67.52 | $0.10 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $775.88 | $2,938.15 | $843.50 | $2,094.65 |
| 5005 | HERRERA MONTES BLANCA ESTELA | Auxiliar Tecnico Administrativo | 03/01/2010 | Direccion General de Transparencia | Presidencia | $9,807.73 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,903.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $506.27 | $1.10 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,254.89 | $4,928.80 | $2,762.26 | $2,166.54 |
| 5006 | GUZMAN CERVANTES JORGE ADRIEL | Coordinador | 02/01/2010 | Direccion General de Obras Publicas | Direccion General Desarrollo Sustentable | $12,763.22 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,381.60 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $815.92 | $1.70 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,578.67 | $6,381.60 | $3,396.29 | $2,985.31 |
| 5008 | AVALOS PIZANO LUIS | Ejecutor fiscal | 01/01/2010 | Direccion de Ingresos | Tesoreria | $7,761.99 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,880.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $330.04 | $0.60 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,797.45 | $3,905.95 | $2,128.09 | $1,777.86 |
| 5023 | LAZARO PARRA JOSE DE JESUS | Auxiliar Administrativo | 16/03/2011 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $6,332.90 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,166.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $115.33 | $0.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,388.48 | $3,191.50 | $1,504.11 | $1,687.39 |
| 5025 | GONZALEZ VILLASEÑOR OLGA | Auxiliar General | 27/08/2009 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $5,187.15 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,593.65 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $17.76 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $25.94 | $684.65 | $2,618.65 | $728.35 | $1,890.30 |
| 5063 | IÑIGUEZ PRECIADO ALFONSO | Tecnico Radiologo | 10/01/2012 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $10,632.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,316.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $588.31 | $1.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,063.20 | $5,316.00 | $1,652.81 | $3,663.19 |
| 5066 | GONZALEZ GONZALEZ ANGELICA MARIA | Auxiliar Operativo | 26/03/2014 | Direccion General de Agua Potable y Alcantarillado | Direccion General de Servicios Publicos | $5,000.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,500.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $7.57 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,500.00 | $7.57 | $2,492.43 |
| 5074 | CASTAÑON HERNANDEZ ANGELICA | Auxiliar de Intendencia | 11/01/2012 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $4,213.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $63.57 | $2,106.75 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $421.33 | $2,170.32 | $421.33 | $1,748.99 |
| 5082 | CRUZ HURTADO HERIBERTO | Ejecutor fiscal | 16/02/2010 | Direccion de Ingresos | Tesoreria | $7,761.99 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,880.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $330.04 | $0.60 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,634.50 | $3,905.95 | $1,965.14 | $1,940.81 |
| 5111 | GOVEA AYALA CARMEN LILIANA | Auxiliar Tecnico Administrativo | 09/01/2009 | Direccion de Fomento y Promocion Empresarial | Promocion Economica | $8,919.15 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,459.65 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $426.67 | $0.90 | $0.00 | $0.00 | $0.00 | $0.00 | $44.60 | $1,955.26 | $4,484.65 | $2,427.43 | $2,057.22 |
| 5120 | SANTOS GUTIERREZ GABINO | Auxiliar General | 18/09/2009 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $5,826.36 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,913.15 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $67.52 | $0.10 | $0.00 | $0.00 | $0.00 | $0.00 | $29.13 | $1,563.05 | $2,938.15 | $1,659.80 | $1,278.35 |
| 5131 | MARTINEZ RUVALCABA REYNA MARIA | Especialista | 01/01/2010 | Direccion de Integracion y Dictaminacion | Secretaria General | $17,258.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $8,629.20 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,296.01 | $2.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,562.95 | $8,629.20 | $2,861.76 | $5,767.44 |
| 5132 | SALAZAR VAZQUEZ ARACELI | Auxiliar Administrativo | 02/01/2013 | Direccion de Alumbrado Publico | Direccion General Desarrollo Sustentable | $6,500.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,250.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $124.42 | $0.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,250.05 | $124.72 | $3,125.33 |
| 5160 | REYES GARCIA JORGE EDUARDO | Auxiliar Administrativo | 11/03/2012 | Direccion de Comunicación Social | Secretaria Particular | $6,552.58 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,276.29 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $127.28 | $0.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,276.29 | $127.58 | $3,148.71 |
| 5187 | FLORES GUTIERREZ MIGUEL | Supervisor | 10/07/2009 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $8,253.74 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,126.87 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $369.39 | $0.70 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $433.32 | $4,151.87 | $803.41 | $3,348.46 |
| 5194 | SAAVEDRA MOYA PEDRO | Analista SP | 15/01/2010 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $10,564.58 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,282.25 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $581.10 | $1.20 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $554.64 | $5,307.25 | $1,136.94 | $4,170.31 |
| 5196 | SERRANO MENDOZA J JESUS | Medico | 01/02/2010 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $13,850.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,925.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $932.00 | $2.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,128.58 | $6,925.05 | $5,062.58 | $1,862.47 |
| 5198 | PANTOJA MANZANO JULIETA | Medico | 01/02/2010 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $13,850.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,925.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $932.00 | $2.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $937.14 | $6,925.05 | $1,871.14 | $5,053.91 |
| 5201 | CERVANTES HERRERA ALFREDO | Soporte Tecnico | 01/01/2010 | Direccion General de Ordenamiento Territorial | Direccion General de Servicios Publicos | $17,550.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $8,775.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,327.15 | $2.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $921.38 | $8,775.00 | $2,251.33 | $6,523.67 |
| 5205 | DELGADO ANGUIANO JOSE ANTONIO | Oficial de Proteccion Civil | 12/01/2009 | Direccion de Proteccion Civil y Bomberos | Secretaria General | $10,920.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,460.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $619.07 | $1.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,393.30 | $5,460.00 | $3,013.67 | $2,446.33 |
| 5213 | GARCIA ZAMBRANO ALMA FABIOLA | Supervisor | 01/02/2010 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $11,285.13 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,642.55 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $658.06 | $1.40 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,460.95 | $5,642.55 | $4,120.41 | $1,522.14 |
| 5216 | FLORES CASTILLO MARIA GUADALUPE | Enfermera/o | 01/02/2010 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $8,380.78 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,190.40 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $379.55 | $0.70 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,770.99 | $4,215.40 | $2,151.24 | $2,064.16 |
| 5217 | ESQUIVEL IÑIGUEZ SERGIO | Auxiliar Operativo | 16/11/2009 | Direccion General de Agua Potable y Alcantarillado | Direccion General Desarrollo Sustentable | $6,188.13 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,094.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $107.45 | $0.20 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $649.03 | $3,119.05 | $756.68 | $2,362.37 |
| 5219 | GUZMAN RAMOS JORGE | Auxiliar Operativo | 16/11/2009 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $7,761.99 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,880.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $330.04 | $0.60 | $0.00 | $0.00 | $0.00 | $0.00 | $38.81 | $2,348.10 | $3,905.95 | $2,717.55 | $1,188.40 |
| 5220 | DE LUNA ARAGON JOSE EDUARDO | Auxiliar Operativo | 16/11/2009 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $7,761.99 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,880.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $330.04 | $0.60 | $0.00 | $0.00 | $0.00 | $0.00 | $38.81 | $1,635.50 | $3,905.95 | $2,004.95 | $1,901.00 |
| 5221 | RODRIGUEZ RODRIGUEZ ARMANDO GERARDO | Auxiliar Operativo | 16/11/2009 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $7,761.99 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,880.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $330.04 | $0.60 | $0.00 | $0.00 | $0.00 | $0.00 | $38.81 | $2,098.81 | $3,905.95 | $2,468.26 | $1,437.69 |
| 5222 | GUZMAN ZEPULVEDA ARON | Auxiliar Operativo | 16/11/2009 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $7,761.99 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,880.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $330.04 | $0.60 | $0.00 | $0.00 | $0.00 | $0.00 | $38.81 | $407.50 | $3,905.95 | $776.95 | $3,129.00 |
| 5233 | NERI JACOBO RAFAEL | Soporte Tecnico | 01/01/2010 | Direccion General de Obras Publicas | Direccion General de Servicios Publicos | $17,550.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $8,775.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,327.15 | $2.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,337.83 | $8,775.00 | $2,667.78 | $6,107.22 |
| 5234 | BEJAR OROZCO OMAR | Director de Area | 01/01/2010 | Direccion Juridica | Sindicatura | $44,762.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $22,381.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,899.00 | $8.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,350.01 | $22,381.05 | $7,257.51 | $15,123.54 |
| 5236 | DIAZ VIDAL ALI | Jefe de Departamento | 01/01/2010 | Direccion General de Obras Publicas | Direccion General de Servicios Publicos | $23,992.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $11,995.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,052.76 | $4.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,915.17 | $11,995.95 | $6,972.23 | $5,023.72 |
| 5237 | VAZQUEZ VALLS JORGE HUGO | Soporte Tecnico | 10/01/2010 | Coordinacion de Asesores | Presidencia | $23,992.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $11,996.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,052.77 | $4.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,259.58 | $11,996.00 | $3,316.65 | $8,679.35 |
| 5238 | SANCHEZ VALDEZ SANDRA PATRICIA | Jefe de Departamento | 01/01/2010 | Direccion General de Obras Publicas | Direccion General Desarrollo Sustentable | $23,992.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $11,995.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,052.76 | $4.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $8,452.75 | $11,995.95 | $10,509.81 | $1,486.14 |
| 5241 | MORENO AREVALO ERIC WALBERTO | Director de Area | 01/01/2010 | Direccion General de Obras Publicas | Direccion General Desarrollo Sustentable | $37,575.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $18,787.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,820.93 | $7.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,862.81 | $18,787.50 | $9,691.24 | $9,096.26 |
| 5246 | MARTINEZ GUTIERREZ ALBERTO FERNANDO | Director de Area | 01/01/2010 | Direccion General de Obras Publicas | Direccion General Desarrollo Sustentable | $30,550.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $15,274.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,823.98 | $5.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,603.88 | $15,274.95 | $4,433.66 | $10,841.29 |
| 5247 | PADILLA PACAS FRANCISCO | Director de Area | 01/01/2010 | Direccion de Desarrollo Agricola | Promocion Economica | $30,550.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $15,274.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,823.98 | $5.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,603.88 | $15,274.95 | $4,433.66 | $10,841.29 |
| 5248 | MENDOZA MARTINEZ DAVID | Director de Area | 01/01/2010 | Direccion Administrativa | Oficialia Mayor Administrativa | $37,575.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $18,787.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,820.93 | $7.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,750.69 | $18,787.50 | $8,579.12 | $10,208.38 |
| 5256 | PACAS PEÑA OSCAR ERNESTO | Especialista | 10/01/2012 | Secretaria Particular | Secretaria Particular | $17,898.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $8,949.48 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,364.42 | $2.90 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $8,949.48 | $1,367.32 | $7,582.16 |
| 5257 | DEL TORO CASTRO ISMAEL | Presidente Municipal | 01/01/2010 | Presidencia | Presidencia | $61,681.70 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $30,840.90 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $7,436.92 | $8.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $13,519.29 | $30,840.90 | $20,964.71 | $9,876.19 |
| 5258 | GUTIERREZ RENTERIA JOSE LUIS | Contralor | 01/01/2010 | Contraloria | Contraloria | $44,762.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $22,381.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,899.00 | $8.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,350.01 | $22,381.05 | $7,257.51 | $15,123.54 |
| 5260 | RAMIREZ GONZALEZ ELIZABETH | Soporte Tecnico | 01/01/2010 | Oficialia Mayor Administrativa | Oficialia Mayor Administrativa | $12,847.31 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,423.60 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $824.89 | $1.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $674.48 | $6,423.60 | $1,501.17 | $4,922.43 |
| 5261 | ALCAZAR CHAVEZ MARTHA LETICIA | Director de Area | 01/01/2010 | Direccion de Turismo | Promocion Economica | $23,992.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $11,995.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,052.76 | $4.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,259.58 | $11,995.95 | $3,316.64 | $8,679.31 |
| 5264 | GUTIERREZ OROZCO CLAUDIA GEORGINA | Jefe de Departamento | 01/01/2010 | Jefatura de Oficina de Enlace con S.R.E | Secretaria General | $17,550.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $8,775.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,327.15 | $2.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,483.17 | $8,775.00 | $6,813.12 | $1,961.88 |
| 5265 | CHAVEZ OCEGUEDA JUAN | Jefe de la Presidencia | 10/01/2012 | Secretaria Particular | Presidencia | $44,762.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $22,381.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,899.00 | $8.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $8,082.69 | $22,381.05 | $12,990.19 | $9,390.86 |
| 5271 | FERRER VASQUEZ JUAN MIGUEL | Jefe de Departamento | 01/01/2010 | Jefatura de Taller Municipal | Oficialia Mayor Administrativa | $23,992.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $11,995.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,052.76 | $4.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,041.36 | $11,995.95 | $8,098.42 | $3,897.53 |
| 5272 | CORONA JUAREZ RICARDO | Jefe de Departamento | 01/01/2010 | Direccion de Tecnologias de la Informacion | Oficialia Mayor Administrativa | $25,992.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $12,996.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,287.97 | $4.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,278.51 | $12,996.00 | $8,571.28 | $4,424.72 |
| 5278 | SALAZAR GOMEZ ANTONIO | Jefe de Ofna de Coord de Proyectos Estr | 01/01/2010 | Coordinacion de Proyectos Estrategicos | Sindicatura | $54,815.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $27,407.55 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,406.95 | $8.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,877.79 | $27,407.55 | $9,293.24 | $18,114.31 |
| 5279 | SAAVEDRA GONZALEZ WILLEHALDO | Director General | 10/01/2012 | Direccion General de Atencion Ciudadana | Presidencia | $44,762.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $22,381.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,899.00 | $8.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $9,811.01 | $22,381.05 | $14,718.51 | $7,662.54 |
| 5283 | VIDRIO GUTIERREZ JESUS | DIRECTOR | 10/01/2012 | Coordinacion de Desarrollo Social | Direccion General de Desarrollo y Binestar Social | $33,000.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $16,500.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,134.68 | $6.40 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,684.01 | $16,500.00 | $8,825.09 | $7,674.91 |
| 5293 | NUÑEZ VALENCIA CYNTHIA TATIANA | Director de Area | 01/01/2010 | Direccion de Comunicación Social | Presidencia | $23,992.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $11,995.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,052.76 | $4.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,259.58 | $11,995.95 | $3,316.64 | $8,679.31 |
| 5294 | MEDINA ORTIZ ADRIANA GABRIELA | Director de Area | 01/01/2010 | Direccion del Registro civil | Secretaria General | $37,575.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $18,787.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,820.93 | $7.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $8,235.69 | $18,787.50 | $12,064.12 | $6,723.38 |
| 5295 | PARTIDA MORALES JUAN | Tesorero Municipal | 01/01/2010 | Tesoreria | Tesoreria | $54,815.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $27,407.55 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,406.95 | $8.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,877.79 | $27,407.55 | $9,293.24 | $18,114.31 |
| 5298 | CANALES TATENGO REYES | Jefe de Departamento | 01/01/2010 | Direccion de Medio Ambiente y Ecologia | Promocion Economica | $23,992.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $11,995.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,052.76 | $4.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,743.58 | $11,995.95 | $5,800.64 | $6,195.31 |
| 5300 | HERNANDEZ MARQUEZ AURELIO | Jefe de Departamento | 10/01/2012 | Jefatura de Asuntos Internos de C.M.H.J | Sindicatura | $23,992.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $11,996.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,052.77 | $4.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $11,996.00 | $2,057.07 | $9,938.93 |
| 5302 | ZAMORA BUENO DAVID MIGUEL | Director General | 01/01/2010 | Direccion General de Obras Publicas | Direccion General Desarrollo Sustentable | $44,762.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $22,381.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,899.00 | $8.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,350.01 | $22,381.05 | $7,257.51 | $15,123.54 |
| 5310 | OLIVARES TOSCANO RICARDO | Director de Area | 10/01/2012 | Direccion de Patrimonio | Tesoreria | $37,575.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $18,787.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,820.93 | $7.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,626.81 | $18,787.50 | $7,455.24 | $11,332.26 |
| 5316 | ARREY MUÑIZ JULIO CESAR | Coordinador | 10/01/2012 | Direccion General de Procesos Ciudadanos | Direccion General de Desarrollo y Binestar Social | $13,990.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,994.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $946.93 | $2.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,232.48 | $6,994.95 | $5,181.41 | $1,813.54 |
| 5322 | ANGEL MACIAS SERGIO | Jefe de Departamento | 10/01/2012 | Jefatura del Archivo Municipal | Oficialia Mayor Administrativa | $23,992.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $11,996.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.15 | $0.00 | $2,052.77 | $4.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $11,996.00 | $2,057.22 | $9,938.78 |
| 5323 | RODRIGUEZ INZUNZA TONANTZIN DE JESHUA | Asistente de la Sria Particlar | 10/01/2012 | Secretaria Particular | Secretaria Particular | $10,511.51 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,255.70 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $575.43 | $1.20 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,011.85 | $5,280.70 | $2,588.48 | $2,692.22 |
| 5324 | CABRAL MARQUEZ HILDA MARGARITA | Analista | 16/11/2012 | Jefatura del Archivo Municipal | Secretaria General | $7,000.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,500.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $151.62 | $0.40 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $160.00 | $3,500.00 | $312.02 | $3,187.98 |
| 5325 | DIAZ DE LA CRUZ ROBERTO | Analista | 12/01/2012 | Jefatura de Asuntos Internos de C.M.H.J | Sindicatura | $8,500.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,250.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $389.11 | $0.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,250.00 | $389.91 | $3,860.09 |
| 5326 | CORTEZ RAMOS FABIAN | Director de Area | 01/01/2010 | Direccion de Adquisiciones | Oficialia Mayor Administrativa | $30,550.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $15,274.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,823.98 | $5.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,603.88 | $15,274.95 | $4,433.66 | $10,841.29 |
| 5328 | DIAZ RAMIREZ KATIA CORINNE | Asesor particular de Regidor | 16/11/2012 | Sala de Regidores | Sala de Regidores | $17,898.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $8,949.48 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,364.42 | $2.90 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,097.33 | $8,949.48 | $2,464.65 | $6,484.83 |
| 5329 | | | 01/01/2010 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $17,185.92 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $8,592.90 | $0.00 | $0.00 | $0.00 | $8,592.90 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,288.25 | $2.80 | $1,288.26 | $0.00 | $0.00 | $0.00 | $0.00 | $5,344.12 | $17,185.80 | $7,923.43 | $9,262.37 |
| 5334 | MORALES ROBLES MA GUADALUPE | Oficial del Registro Civil | 16/07/2013 | Direccion del Registro civil | Secretaria General | $10,378.74 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,189.40 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $561.27 | $1.20 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $544.88 | $5,214.40 | $1,107.35 | $4,107.05 |
| 5342 | SANDOVAL ORTIZ ADRIAN ENRIQUE | Regidor | 01/01/2010 | Sala de Regidores | Sala de Regidores | $47,997.01 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $23,998.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,384.23 | $8.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,519.84 | $23,998.50 | $11,912.57 | $12,085.93 |

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| 5646 | ALVAREZ ROBLES JANETT ARACELI | Medico de Urgencias | 16/06/2012 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $14,050.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $7,024.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $953.34 | $2.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,271.63 | $7,024.95 | $3,226.97 | $3,797.98 |
| 5652 | ESQUIVEL ESPANTA PATRICIA MONSERRATH | Paramedico | 10/01/2012 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $9,900.00 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,950.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $514.55 | $1.10 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $737.09 | $4,975.00 | $1,252.74 | $3,722.26 |
| 5653 | VARELA PEDRAZA IGNACIO IVAN | Jefe de Departamento | 10/01/2012 | Direccion de Comunicación Social | Secretaria Particular | $20,545.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $10,272.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,647.40 | $3.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,078.61 | $10,272.50 | $2,729.51 | $7,542.99 |
| 5654 | GARCIA OROZCO BARBARA KARINA | Soporte Tecnico | 10/01/2012 | Direccion de Actas, Acuerdos y Seguimiento | Secretaria General | $20,550.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $10,275.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,647.99 | $3.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $10,275.00 | $1,651.49 | $8,623.51 |
| 5655 | CORTES TEJEDA FRANCISCO | Auxiliar Especializado | 10/01/2012 | Direccion General de Procesos Ciudadanos | Direccion General de Desarrollo y Binestar Social | $7,362.08 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,681.04 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $298.05 | $0.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,681.04 | $298.55 | $3,382.49 |
| 5657 | CASTILLO MAGAÑA MARIO ALBERTO | Auxiliar de Logistica | 10/01/2012 | Jefatura de Logistica | Secretaria Particular | $7,362.03 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,681.02 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $298.05 | $0.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $175.74 | $3,681.02 | $474.29 | $3,206.73 |
| 5660 | | | 18/07/2012 | Direccion General de Seguridad Publica | Presidencia | $11,934.67 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,967.30 | $0.00 | $0.00 | $0.00 | $5,967.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $727.43 | $1.60 | $727.43 | $0.00 | $0.00 | $0.00 | $0.00 | $4,012.04 | $11,934.60 | $5,468.50 | $6,466.10 |
| 5663 | IBARRA VILLALOBOS RAMON | Auxiliar Operativo | 02/01/2013 | Jefatura de Mantenimiento Interno | Oficialia Mayor Administrativa | $5,000.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,500.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $7.57 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,500.00 | $7.57 | $2,492.43 |
| 5664 | GONZALEZ TIZNADO JOSE PABLO | Medico de Urgencias | 08/01/2012 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $14,050.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $7,024.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $953.34 | $2.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,250.57 | $7,024.95 | $5,205.91 | $1,819.04 |
| 5665 | PARTIDA DELGADO EMILIO | Inspector | 02/01/2013 | Direccion de Control al Comercio en la Via Publica | Direccion General de Servicios Publicos | $6,600.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,300.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $129.86 | $0.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,300.00 | $130.16 | $3,169.84 |
| 5667 | GONZALEZ TOSTADO ENRIQUE JAVIER | Director de Area | 10/01/2012 | Direccion General de Agua Potable y Alcantarillado | Direccion General Desarrollo Sustentable | $30,550.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $15,274.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,823.98 | $5.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,025.88 | $15,274.95 | $5,855.66 | $9,419.29 |
| 5670 | | | 08/06/2012 | Direccion General de Seguridad Publica | Presidencia | $13,157.60 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,578.85 | $0.00 | $0.00 | $0.00 | $6,578.85 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $858.05 | $1.80 | $858.06 | $0.00 | $0.00 | $0.00 | $0.00 | $3,182.20 | $13,157.70 | $4,900.11 | $8,257.59 |
| 5671 | | | 07/01/2012 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $14,321.60 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $7,160.85 | $0.00 | $0.00 | $0.00 | $7,160.85 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $982.37 | $2.10 | $982.37 | $0.00 | $0.00 | $0.00 | $0.00 | $2,051.88 | $14,321.70 | $4,018.72 | $10,302.98 |
| 5673 | LUJANO OROZCO JULIO CESAR | Auxiliar Administrativo | 10/01/2012 | Direccion General de Procesos Ciudadanos | Direccion General de Desarrollo y Binestar Social | $7,515.92 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,757.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $310.36 | $0.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,338.84 | $3,782.95 | $1,649.70 | $2,133.25 |
| 5674 | GONZALEZ MORALES JORGE | Director de Area | 16/08/2012 | Direccion General de Obras Publicas | Direccion General Desarrollo Sustentable | $37,575.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $18,787.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,820.93 | $7.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,972.69 | $18,787.50 | $5,801.12 | $12,986.38 |
| 5678 | LLAGUNO RAMIREZ MONICA | Coordinador | 10/01/2012 | Direccion de Actas, Acuerdos y Seguimiento | Secretaria General | $11,400.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,700.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $670.33 | $1.40 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,700.00 | $671.73 | $5,028.27 |
| 5680 | ESPINOSA TEJEDA BLANCA ESTELA | Auxiliar General | 27/08/2012 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $5,826.31 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,913.15 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $67.52 | $0.10 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $305.88 | $2,938.15 | $373.50 | $2,564.65 |
| 5685 | | | 31/08/2012 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $14,321.60 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $7,160.85 | $0.00 | $0.00 | $0.00 | $7,160.85 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $982.37 | $2.10 | $982.37 | $0.00 | $0.00 | $0.00 | $0.00 | $3,264.36 | $14,321.70 | $5,231.20 | $9,090.50 |
| 5686 | TORRES SLAVIONE VINCENZO | Soporte Tecnico | 16/09/2012 | Direccion General de Obras Publicas | Direccion General Desarrollo Sustentable | $17,550.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $8,775.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,327.15 | $2.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $921.38 | $8,775.00 | $2,251.33 | $6,523.67 |
| 5688 | SERRANO PADILLA ERNESTO DE JESUS | Auxiliar General | 10/01/2012 | Jefatura de Protocolo | Presidencia | $4,000.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $71.72 | $1,999.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,071.67 | $0.00 | $2,071.67 |
| 5689 | ANGUIANO CERVANTES JULIO CESAR | Velador | 16/01/2014 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $5,788.11 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,894.06 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $65.44 | $0.10 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,894.06 | $65.54 | $2,828.52 |
| 5691 | | | 09/10/2012 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $11,934.67 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,967.30 | $0.00 | $0.00 | $0.00 | $5,967.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $727.43 | $1.60 | $727.43 | $0.00 | $0.00 | $0.00 | $0.00 | $626.57 | $11,934.60 | $2,083.03 | $9,851.57 |
| 5692 | | | 09/07/2012 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $11,934.67 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,967.30 | $0.00 | $0.00 | $0.00 | $5,967.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $727.43 | $1.60 | $727.43 | $0.00 | $0.00 | $0.00 | $0.00 | $1,790.04 | $11,934.60 | $3,246.50 | $8,688.10 |
| 5696 | | | 18/09/2012 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $14,321.60 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $7,160.85 | $0.00 | $0.00 | $0.00 | $7,160.85 | $0.00 | $0.00 | $150.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $982.37 | $2.10 | $982.37 | $0.00 | $0.00 | $0.00 | $0.00 | $2,055.23 | $14,321.70 | $4,172.07 | $10,149.63 |
| 5700 | AMEZCUA NUÑEZ MARIA FERNANDA | Regidor | 10/01/2012 | Sala de Regidores | Sala de Regidores | $47,997.01 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $23,998.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,384.23 | $8.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,519.84 | $23,998.50 | $7,912.57 | $16,085.93 |
| 5701 | YEPEZ VAZQUEZ FATIMA IVONNE | Secretaria Particular de Regidor | 10/01/2012 | Sala de Regidores | Sala de Regidores | $8,121.92 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,060.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $358.84 | $0.70 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $426.40 | $4,085.95 | $785.94 | $3,300.01 |
| 5702 | LAZO DAVALOS LUIS REYMUNDO | Secretaria Particular de Regidor | 10/01/2012 | Sala de Regidores | Sala de Regidores | $8,121.92 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,060.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $358.84 | $0.70 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,951.80 | $4,085.95 | $2,311.34 | $1,774.61 |
| 5703 | GONZALEZ FAUSTO HECTOR MANUEL | Auxiliar Particular de Regidor | 10/01/2012 | Sala de Regidores | Sala de Regidores | $9,683.42 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,841.70 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $495.14 | $1.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,199.08 | $4,866.70 | $1,695.22 | $3,171.48 |
| 5704 | ESTRADA FLORES MONICA | Secretaria Particular de Regidor | 10/01/2012 | Sala de Regidores | Sala de Regidores | $8,121.92 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,060.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $358.84 | $0.70 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $426.40 | $4,085.95 | $785.94 | $3,300.01 |
| 5705 | CUEVAS GOVEA RAUL ALONSO | Auxiliar Administrativo | 07/01/2013 | Direccion General de Procesos Ciudadanos | Secretaria Particular | $6,600.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,300.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $129.86 | $0.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $659.47 | $3,300.00 | $789.63 | $2,510.37 |
| 5706 | ESQUIVEL AVALOS MARIELA NAYELI | Secretaria Particular de Regidor | 10/01/2012 | Sala de Regidores | Sala de Regidores | $8,121.92 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,060.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $358.84 | $0.70 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,284.40 | $4,085.95 | $1,643.94 | $2,442.01 |
| 5707 | ROSAS RAMOS JUAN RAMON | Auxiliar Particular de Regidor | 10/01/2012 | Sala de Regidores | Sala de Regidores | $9,683.42 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,841.70 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $495.14 | $1.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $508.38 | $4,866.70 | $1,004.52 | $3,862.18 |
| 5708 | REYES REYES KARLA VITALY | Secretaria Particular de Regidor | 10/01/2012 | Sala de Regidores | Sala de Regidores | $8,121.92 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,060.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $358.84 | $0.70 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,780.40 | $4,085.95 | $2,139.94 | $1,946.01 |
| 5709 | RABAGO FIGUEROA GABRIEL | Supervisor | 16/10/2012 | Direccion de Proteccion Civil y Bomberos | Secretaria General | $10,511.39 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,255.70 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $525.57 | $475.14 | $1.20 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,931.82 | $5,280.70 | $2,933.73 | $2,346.97 |
| 5711 | GUTIERREZ HERNANDEZ VERONICA | Director General | 10/01/2012 | Direccion General de Transparencia | Presidencia | $44,762.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $22,381.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,898.98 | $8.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $9,811.01 | $22,381.00 | $14,718.49 | $7,662.51 |
| 5713 | DIAZ DUARTE CRISTIAN EMMANUEL | Auditor | 10/01/2012 | Contraloria | Contraloria | $13,990.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,994.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $946.93 | $2.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,334.48 | $6,994.95 | $2,283.41 | $4,711.54 |
| 5716 | ULLOA BERNAL RICARDO | Jefe de Departamento | 10/01/2012 | Direccion de Adquisiciones | Oficialia Mayor Administrativa | $23,992.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $11,996.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,052.77 | $4.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,592.58 | $11,996.00 | $4,649.65 | $7,346.35 |
| 5717 | CHAVEZ MONTES CARLOS | Secretario Tecnico | 10/01/2012 | Secretaria Tecnica de presidencia | Presidencia | $37,575.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $18,787.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,820.93 | $7.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $18,787.50 | $3,828.43 | $14,959.07 |
| 5719 | SANTILLAN HERNANDEZ TZITZI | Jefe de Departamento | 10/01/2012 | Coordinacion de Desarrollo Social | Direccion General de Desarrollo y Binestar Social | $23,992.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $11,996.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,052.77 | $4.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,925.58 | $11,996.00 | $5,982.65 | $6,013.35 |
| 5726 | DIAZ ORTEGA JAVIER SAUL | Jefe de Departamento | 10/01/2012 | Direccion General de Agua Potable y Alcantarillado | Direccion General Desarrollo Sustentable | $17,550.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $8,775.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,327.15 | $2.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,359.38 | $8,775.00 | $4,689.33 | $4,085.67 |
| 5731 | CALDERON VAZQUEZ DAVID ARMANDO | Especialista | 10/01/2012 | Direccion Administrativa | Oficialia Mayor Administrativa | $17,898.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $8,949.48 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,364.42 | $2.90 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $8,949.48 | $1,367.32 | $7,582.16 |
| 5733 | ARAGON PEÑA PEDRO | Asesor particular de Regidor | 10/01/2012 | Sala de Regidores | Sala de Regidores | $17,898.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $8,949.48 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,364.42 | $2.90 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $939.70 | $8,949.48 | $2,307.02 | $6,642.46 |
| 5734 | CASTILLO TRUJILLO RAUL | Auxiliar Particular de Regidor | 10/01/2012 | Sala de Regidores | Sala de Regidores | $9,683.42 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,841.70 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $495.14 | $1.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $508.38 | $4,866.70 | $1,004.52 | $3,862.18 |
| 5736 | FLORES SANDOVAL MARIA DE LA LUZ | Regidor | 10/01/2012 | Sala de Regidores | Sala de Regidores | $47,997.01 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $23,998.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,384.23 | $8.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,153.91 | $23,998.50 | $11,546.64 | $12,451.86 |
| 5738 | TORRES ARCINIEGA JULIO CESAR | Soporte Tecnico | 10/01/2012 | Direccion General de Procesos Ciudadanos | Sindicatura | $13,990.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,994.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $946.93 | $2.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,851.83 | $6,994.95 | $2,800.76 | $4,194.19 |
| 5739 | TORRES ROBLES GABRIEL | Soporte Tecnico | 11/01/2012 | Sindicatura | Sindicatura | $13,740.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,870.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $920.24 | $2.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,870.00 | $922.24 | $5,947.76 |
| 5740 | SANDOVAL GARCIA JUAN | Soporte Tecnico | 11/01/2012 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $13,740.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,870.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $920.24 | $2.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,370.17 | $6,870.00 | $2,292.41 | $4,577.59 |
| 5741 | MARTINEZ CURIEL SAMUEL | Soporte Tecnico | 11/01/2012 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $13,740.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,870.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $920.24 | $2.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,870.00 | $922.24 | $5,947.76 |
| 5742 | RIVERA SERRANO PETRA | Soporte Tecnico | 11/01/2012 | Coordinacion de Desarrollo Social | Direccion General de Desarrollo y Binestar Social | $13,740.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,870.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $920.24 | $2.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,870.00 | $922.24 | $5,947.76 |
| 5743 | HARO ALDANA ELVIA NOEMI | Soporte Tecnico | 11/01/2012 | Direccion General de Desarrollo Social | Direccion General de Desarrollo y Binestar Social | $13,740.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,870.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $920.24 | $2.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,870.00 | $922.24 | $5,947.76 |
| 5744 | VILLANUEVA VEGA DANIEL ALEJANDRO | Auxiliar Particular de Regidor | 10/01/2012 | Sala de Regidores | Sala de Regidores | $9,683.42 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,841.70 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $495.14 | $1.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,540.38 | $4,866.70 | $2,036.52 | $2,830.18 |
| 5745 | GARCIA IBARRA NORMA ARACELI | Secretaria Particular de Regidor | 16/10/2012 | Sala de Regidores | Sala de Regidores | $8,121.93 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,060.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $358.84 | $0.70 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $968.40 | $4,085.95 | $1,327.94 | $2,758.01 |
| 5746 | RICO MARTINEZ PATRICIA | Auxiliar Particular de Regidor | 10/01/2012 | Sala de Regidores | Sala de Regidores | $9,683.42 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,841.70 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $495.14 | $1.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $508.38 | $4,866.70 | $1,004.52 | $3,862.18 |
| 5747 | PLASCENCIA ESCOBAR SANDRA STEPFANIE | Secretaria Particular de Regidor | 10/01/2012 | Sala de Regidores | Sala de Regidores | $8,121.93 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,060.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $358.84 | $0.70 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,284.40 | $4,085.95 | $1,643.94 | $2,442.01 |
| 5748 | HERNANDEZ DIAZ DANIEL | Asesor particular de Regidor | 10/01/2012 | Sala de Regidores | Sala de Regidores | $17,898.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $8,949.48 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,364.42 | $2.90 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,928.69 | $8,949.48 | $4,296.01 | $4,653.47 |
| 5749 | SANCHEZ GARCIA OCTAVIO | Regidor | 10/01/2012 | Sala de Regidores | Sala de Regidores | $47,997.01 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $23,998.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,384.23 | $8.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,519.84 | $23,998.50 | $11,912.57 | $12,085.93 |
| 5750 | VALLE MAGDALENO JUAN JOSE | Auxiliar Especializado | 10/01/2012 | Dir de Proyecto Cajititlan | Promocion Economica | $11,980.26 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,990.10 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $732.30 | $1.60 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,237.14 | $5,990.10 | $1,971.04 | $4,019.06 |
| 5751 | FLORES VALLECILLO CARLOS OSWALDO | Auxiliar Particular de Regidor | 10/01/2012 | Sala de Regidores | Sala de Regidores | $9,683.42 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,841.70 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $495.14 | $1.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,392.85 | $4,866.70 | $1,888.99 | $2,977.71 |
| 5752 | ROBLES SIERRA MIGUEL ANGEL | Soporte Tecnico | 10/01/2012 | Direccion de Ingresos | Tesoreria | $17,550.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $8,775.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,327.15 | $2.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $921.38 | $8,775.00 | $2,251.33 | $6,523.67 |
| 5753 | MORALES CAMARENA YOLANDA | Secretaria Particular de Regidor | 10/01/2012 | Sala de Regidores | Sala de Regidores | $8,121.93 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,060.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $358.84 | $0.70 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $426.40 | $4,085.95 | $785.94 | $3,300.01 |
| 5754 | ROJAS GUARDADO ALMA ROZZINA | Secretaria Particular de Regidor | 10/01/2012 | Sala de Regidores | Sala de Regidores | $8,121.93 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,060.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $358.84 | $0.70 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $426.40 | $4,085.95 | $785.94 | $3,300.01 |
| 5755 | TORRES ZAINOS ELEAZAR | Regidor | 10/01/2012 | Sala de Regidores | Sala de Regidores | $47,997.01 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $23,998.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,384.23 | $8.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,493.64 | $23,998.50 | $9,886.37 | $14,112.13 |
| 5756 | GRACIANO LIMA ANGELA | Auxiliar Particular de Regidor | 10/01/2012 | Sala de Regidores | Sala de Regidores | $9,683.42 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,841.70 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $495.14 | $1.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $508.38 | $4,866.70 | $1,004.52 | $3,862.18 |
| 5757 | MORAN NUNGARAY LUIS FERNANDO | Asesor particular de Regidor | 10/01/2012 | Sala de Regidores | Sala de Regidores | $17,898.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $8,949.48 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,364.42 | $2.90 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,438.30 | $8,949.48 | $3,805.62 | $5,143.86 |
| 5758 | TORRES RAMIREZ BEATRIZ ALEJANDRA | Asesor particular de Regidor | 10/01/2012 | Sala de Regidores | Sala de Regidores | $17,898.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $8,949.48 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,364.42 | $2.90 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,928.69 | $8,949.48 | $4,296.01 | $4,653.47 |
| 5760 | RIVAS PEDROZA EUSTACIO | Regidor | 10/01/2012 | Sala de Regidores | Sala de Regidores | $47,997.01 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $23,998.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,384.23 | $8.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,519.84 | $23,998.50 | $7,912.57 | $16,085.93 |
| 5761 | HERNANDEZ CARDONA FLOR DE LA CONCEPCION | Secretaria Particular de Regidor | 10/01/2012 | Sala de Regidores | Sala de Regidores | $8,121.93 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,060.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $358.84 | $0.70 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,394.40 | $4,085.95 | $1,753.94 | $2,332.01 |
| 5763 | GUZMAN REGALADO ALEJANDRO | DIRECTOR | 10/01/2012 | Direccion de Desarrollo Pecuario | Promocion Economica | $23,992.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $11,996.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,052.77 | $4.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,259.58 | $11,996.00 | $3,316.65 | $8,679.35 |
| 5764 | BERNAL OROZCO RAMON ALBERTO | Coordinador | 10/01/2012 | Direccion de Ingresos | Tesoreria | $20,454.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $10,227.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,637.30 | $3.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,346.84 | $10,227.00 | $4,987.64 | $5,239.36 |
| 5765 | ENRIQUEZ HARO JUAN MANUEI | DIRECTOR | 10/01/2012 | Dir de Proyecto Cajititlar | Promocion Economica | $37,575.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $18,787.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,820.93 | $7.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,509.27 | $18,787.50 | $9,337.70 | $9,449.80 |
| 5766 | TOVAR LOPEZ SANDRA DEYANIRA | DIRECTOR | 10/01/2012 | Tesoreria | Tesoreria | $37,575.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $18,787.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,820.93 | $7.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $11,519.79 | $18,787.50 | $15,348.22 | $3,439.28 |
| 5767 | ALVAREZ SOLIS MARIA ASENCION | Regidor | 10/01/2012 | Sala de Regidores | Sala de Regidores | $47,997.01 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $23,998.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,384.23 | $8.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,095.08 | $23,998.50 | $10,487.81 | $13,510.69 |
| 5768 | PLASCENCIA DE LA CRUZ JESUS IGNACIO | Soporte Tecnico | 10/01/2012 | Coordinacion de Servicios Publicos | Direccion General Desarrollo Sustentable | $17,550.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,920.00 | $0.00 | $0.00 | $0.00 | $0.00 | $8,775.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,746.78 | $2.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,429.38 | $10,695.00 | $5,178.96 | $5,516.04 |
| 5769 | HERNANDEZ LOPEZ VICTOR HUGO | Asesor particular de Regidor | 10/01/2012 | Sala de Regidores | Sala de Regidores | $17,898.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $8,949.48 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,364.42 | $2.90 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $939.70 | $8,949.48 | $2,307.02 | $6,642.46 |
| 5770 | CARDENAS CORREA FRANCISCO ANTONIO | Procurador Social | 10/01/2012 | Procuraduria Social | Sindicatura | $23,992.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $11,995.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,052.76 | $4.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,925.58 | $11,995.95 | $5,982.64 | $6,013.31 |
| 5774 | SALAZAR CASTRO RUVY DE JESUS | Secretaria de Direccion de Area | 16/10/2012 | Direccion de Medio Ambiente y Ecologia | Direccion General de Servicios Publicos | $8,121.46 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,060.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $358.82 | $0.70 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,070.38 | $4,085.80 | $1,429.90 | $2,655.90 |
| 5775 | VERONICA MIRANDA JUAN PEDRO | Oficial del Registro Civil | 19/10/2012 | Direccion del Registro civil | Secretaria General | $10,378.74 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,189.40 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $561.27 | $1.20 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $544.88 | $5,214.40 | $1,107.35 | $4,107.05 |
| 5776 | MEJIA ORENDAIN MIGUEL ANGEL | Recaudador | 11/01/2012 | Direccion de Ingresos | Tesoreria | $7,761.99 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,880.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $330.04 | $0.60 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $536.51 | $3,905.95 | $867.15 | $3,038.80 |
| 5780 | | | 10/08/2012 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $14,321.60 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $7,160.85 | $0.00 | $0.00 | $0.00 | $7,160.85 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $982.37 | $2.10 | $982.37 | $0.00 | $0.00 | $0.00 | $0.00 | $3,393.19 | $14,321.70 | $5,360.03 | $8,961.67 |
| 5781 | ARIAS DE LA MORA ADRIANA CRISTINA | Soporte Tecnico | 10/01/2012 | Secretaria Particular | Secretaria Particular | $21,600.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $10,800.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,771.47 | $3.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $10,800.00 | $1,775.27 | $9,024.73 |
| 5783 | GOMEZ BARRAGAN JOSE ABRAHAM | Inspector | 16/10/2012 | Jefatura de Movilidad Urbana | Presidencia | $8,873.83 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,436.85 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $422.59 | $0.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $465.88 | $4,461.85 | $889.27 | $3,572.58 |
| 5784 | HERNANDEZ ARANDA JOSE RAUL | Soporte Tecnico | 10/08/2012 | Direccion de Fomento y Promocion Empresarial | Promocion Economica | $13,990.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,994.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $946.93 | $2.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $734.48 | $6,994.95 | $1,683.41 | $5,311.54 |
| 5788 | GARCIA MARTINEZ EDGAR ALEJANDRO | Supervisor | 16/10/2012 | Direccion de Proteccion Civil y Bomberos | Secretaria General | $10,511.00 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,255.55 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $575.40 | $1.20 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,934.81 | $5,280.55 | $2,511.41 | $2,769.14 |
| 5790 | YEDET MARTINEZ YAMIR ALI | Soporte Tecnico | 16/10/2012 | Coordinacion de Servicios Publicos | Direccion General de Servicios Publicos | $17,760.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $8,880.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,349.58 | $2.90 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $8,880.00 | $1,352.48 | $7,527.52 |
| 5792 | ZAMARRIPA MERCADO FRANCISCO JAVIER | Medico de Urgencias | 10/05/2012 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $12,271.27 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,135.63 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $763.38 | $1.60 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,135.63 | $764.98 | $5,370.65 |
| 5793 | GALLEGOS VILLAGRAN ERNESTO | Oficial del Registro Civil | 11/01/2012 | Direccion del Registro civil | Secretaria General | $10,378.74 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,189.40 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $561.27 | $1.20 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $544.88 | $5,214.40 | $1,107.35 | $4,107.05 |
| 5794 | FIGUEROA RAMIREZ BERTHA | Oficial del Registro Civil | 29/10/2012 | Direccion del Registro civil | Secretaria General | $10,378.74 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,189.40 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $561.27 | $1.20 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $544.88 | $5,214.40 | $1,107.35 | $4,107.05 |
| 5795 | VILLEGAS RODRIGUEZ GLORIA ALONDRA | Oficial del Registro Civil | 29/10/2012 | Direccion del Registro civil | Secretaria General | $10,378.74 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,189.40 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $561.27 | $1.20 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,653.88 | $5,214.40 | $2,216.35 | $2,998.05 |
| 5796 | | | 11/01/2012 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $14,321.60 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $7,160.85 | $0.00 | $0.00 | $0.00 | $7,160.85 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $982.37 | $2.10 | $982.37 | $0.00 | $0.00 | $0.00 | $0.00 | $2,442.54 | $14,321.70 | $4,409.38 | $9,912.32 |
| 5798 | LIZARDI GARCIA GERARDO | Inspector | 11/12/2012 | Direccion General de Inspeccion Y Vigilancia Municipal | Secretaria General | $6,600.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,300.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $129.86 | $0.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,300.00 | $130.16 | $3,169.84 |
| 5799 | VILLEGAS GARCIA IVAN TONATIUH | Analista | 11/12/2012 | Direccion Juridica | Sindicatura | $8,031.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,015.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $351.57 | $0.70 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,015.50 | $352.27 | $3,663.23 |
| 5800 | TORRES FLORES IRMA ANGELICA | Auxiliar General | 11/12/2012 | Direccion de Turismo | Promocion Economica | $4,700.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $8.75 | $2,350.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,358.75 | $0.00 | $2,358.75 |
| 5802 | ORTIZ GUTIERREZ MA ANTONIA | Auxiliar General | 11/12/2012 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $4,500.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $34.03 | $2,250.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,284.03 | $0.00 | $2,284.03 |
| 5803 | FLORES DIAZ TERESITA DE JESUS | Supervisor | 10/01/2012 | Direccion General de Desarrollo Social | Direccion General de Desarrollo y Binestar Social | $10,661.39 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,330.70 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $591.45 | $1.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,415.72 | $5,355.70 | $2,008.47 | $3,347.23 |
| 5804 | RODRIGUEZ ROBLEDO MARIA GUADALUPE | Auxiliar Administrativo | 11/12/2012 | Secretaria Particular | Secretaria Particular | $7,072.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,535.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $173.23 | $0.40 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,535.95 | $173.63 | $3,362.32 |
| 5806 | ARROYO RODRIGUEZ BIBIANA | Auxiliar de Intendencia | 11/12/2012 | Jefatura de Mantenimiento Interno | Oficialia Mayor Administrativa | $4,500.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $34.03 | $2,250.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,284.03 | $0.00 | $2,284.03 |
| 5807 | ALFARO PANTOJA MAXIMO HUMBERTO | Inspector | 11/12/2012 | Direccion General de Inspeccion Y Vigilancia Municipal | Secretaria General | $6,600.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,300.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $129.86 | $0.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $200.16 | $3,300.00 | $330.32 | $2,969.68 |
| 5808 | LOPEZ LUCANO ALMA ELENA | Auxiliar Administrativo | 16/11/2012 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $5,000.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,500.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $7.57 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $497.65 | $2,500.00 | $505.22 | $1,994.78 |
| 5809 | LOERA GONZALEZ GABRIELA MARISOL | Auxiliar Administrativo | 11/07/2012 | Secretaria General | Secretaria General | $7,000.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,500.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $151.62 | $0.40 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,500.00 | $152.02 | $3,347.98 |
| 5810 | RIOS RAMOS DULCE MARIA PAULINA | Auxiliar Administrativo | 11/01/2012 | Direccion de Cementerios | Direccion General de Servicios Publicos | $4,500.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $34.03 | $2,250.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,284.03 | $0.00 | $2,284.03 |
| 5811 | GARIBAY MERCADO ALEJANDRO | Analista | 11/12/2012 | Direccion General de Procesos Ciudadanos | Direccion General de Desarrollo y Binestar Social | $6,600.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,300.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $129.86 | $0.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $659.39 | $3,300.00 | $789.55 | $2,510.45 |
| 5812 | HERNANDEZ RUIZ MARIA TERESA | Auxiliar Administrativo | 11/12/2012 | Direccion de Catastro | Tesoreria | $6,000.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,000.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $76.97 | $0.20 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,000.00 | $77.17 | $2,922.83 |
| 5813 | RIOS MARTINEZ FRANCISCO | Analista | 11/12/2012 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $8,000.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,000.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $349.09 | $0.60 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,000.00 | $349.69 | $3,650.31 |
| 5814 | LOZANO NAVARRO JOSE FRANCISCO | Auxiliar General | 11/12/2012 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $5,000.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,500.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $7.57 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,500.00 | $7.57 | $2,492.43 |
| 5815 | MEDINA TORRES OSCAR RICARDO | Soporte Tecnico | 11/01/2012 | Direccion Administrativa | Oficialia Mayor Administrativa | $21,500.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $10,750.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,759.72 | $3.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $10,750.05 | $1,763.52 | $8,986.53 |
| 5816 | ESTRELLA ARJONA OSCAR GERARDO | Soporte Tecnico | 11/01/2012 | Direccion Administrativa | Oficialia Mayor Administrativa | $17,500.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $8,749.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,321.80 | $2.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $8,749.95 | $1,324.60 | $7,425.35 |
| 5817 | BARRAGAN GARCIA FRANCISCO JAVIER | Oficial del Registro Civil | 11/01/2012 | Direccion del Registro civil | Secretaria Particular | $9,500.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,750.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $478.71 | $1.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,750.00 | $479.71 | $4,270.29 |
| 5819 | GOMEZ BARRAGAN HECTOR ALEJANDRO | Analista | 11/01/2012 | Direccion de Fomento y Promocion Empresarial | Promocion Economica | $9,683.79 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,841.85 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $495.17 | $1.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,367.85 | $4,866.85 | $1,864.02 | $3,002.83 |
| 5820 | AVILA RAMOS MANUEL | Analista | 10/01/2014 | Coordinacion de Proyectos Estrategicos | Promocion Economica | $11,300.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,650.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $659.66 | $1.40 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $581.81 | $5,650.05 | $1,242.87 | $4,407.18 |
| 5821 | RENDON GARCIA SANDRA MARISOL | Analista | 11/12/2012 | Direccion de Contabilidad | Tesoreria | $7,000.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,500.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $151.62 | $0.40 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $176.70 | $3,500.00 | $328.72 | $3,171.28 |
| 5822 | PONCE VILLALVAZO OLGA ALEJANDRA | Auxiliar Administrativo | 11/12/2012 | Direccion de Finanzas | Tesoreria | $7,000.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,500.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $151.62 | $0.40 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,500.00 | $152.02 | $3,347.98 |
| 5824 | RUIZ FIGUEROA RAMIRO | Auxiliar Administrativo | 11/12/2012 | Direccion General de Procesos Ciudadanos | Direccion General de Desarrollo y Binestar Social | $4,500.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $34.03 | $2,250.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $504.28 | $2,284.03 | $504.28 | $1,779.75 |
| 5825 | CISNEROS DIAZ XOCHITL | Auxiliar Administrativo | 11/12/2012 | Coordinacion de Juzgados Municipales | Sindicatura | $6,000.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,000.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $76.97 | $0.20 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $765.18 | $3,000.00 | $842.35 | $2,157.65 |
| 5826 | BARBOSA GARCIA OSCAR NOEL | Inspector | 11/12/2012 | Direccion General de Inspeccion Y Vigilancia Municipal | Secretaria General | $6,600.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,300.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $129.86 | $0.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,300.00 | $130.16 | $3,169.84 |
| 5827 | SANCHEZ GARCIA RUBEN | Auxiliar Operativo | 11/12/2012 | Direccion de Camino Saca Cosechas | Direccion General Desarrollo Sustentable | $8,000.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,000.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $349.10 | $0.60 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,000.05 | $349.70 | $3,650.35 |
| 5829 | CERVANTES TELLO CRUZ ANA MARIA | Auxiliar General | 11/12/2012 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $4,600.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $28.59 | $2,300.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,328.59 | $0.00 | $2,328.59 |
| 5830 | JUAREZ SERNA MARIA LUISA | Auxiliar Administrativo | 11/12/2012 | Direccion General de Procesos Ciudadanos | Direccion General de Desarrollo y Binestar Social | $4,500.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $34.03 | $2,250.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $448.70 | $2,284.03 | $448.70 | $1,835.33 |
| 5833 | ROSALES MIRANDA SANDRA YURITZI | Auxiliar Administrativo | 11/01/2012 | Direccion General de Desarrollo Social | Direccion General de Desarrollo y Binestar Social | $6,000.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,000.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $76.97 | $0.20 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $488.36 | $3,000.00 | $565.53 | $2,434.47 |
| 5834 | NUÑEZ RUBIO JUAN PEDRO | Supervisor | 11/01/2012 | Direccion General de Procesos Ciudadanos | Direccion General de Desarrollo y Binestar Social | $7,000.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,500.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $151.62 | $0.40 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,500.00 | $152.02 | $3,347.98 |
| 5836 | FLORES LOPEZ MARIANA | Analista | 11/01/2012 | Direccion General de Desarrollo Social | Direccion General de Desarrollo y Binestar Social | $6,500.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,250.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $124.42 | $0.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,250.00 | $124.72 | $3,125.28 |
| 5838 | BUENO GONZALEZ LIZBETH ALEJANDRA | Auxiliar Administrativo | 11/12/2012 | Jefatura de Coord de Delegaciones y Agencias | Secretaria General | $7,000.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,500.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $151.62 | $0.40 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,500.00 | $152.02 | $3,347.98 |
| 5839 | PEREZ RODRIGUEZ MARTIN | Supervisor | 11/12/2012 | Direccion General de Agua Potable y Alcantarillado | Direccion General Desarrollo Sustentable | $10,000.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,999.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $523.50 | $1.10 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,999.95 | $524.60 | $4,475.35 |
| 5840 | MORA BARRETO EDGAR GERARDO | Secretario de Juzgados | 11/01/2012 | Coordinacion de Juzgados Municipales | Sindicatura | $17,550.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $8,775.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,327.15 | $2.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,011.80 | $8,775.00 | $6,341.75 | $2,433.25 |
| 5841 | ROMERO BUENROSTRO SALVADOR | Secretario de Juzgados | 11/01/2012 | Coordinacion de Juzgados Municipales | Sindicatura | $17,550.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $8,775.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,327.15 | $2.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,249.76 | $8,775.00 | $6,579.71 | $2,195.29 |
| 5842 | CONTRERAS GOMEZ FABIAN | Electricista | 11/01/2012 | Direccion de Alumbrado Publico | Direccion General Desarrollo Sustentable | $8,844.82 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,422.45 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $420.01 | $0.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,693.35 | $4,447.45 | $2,114.16 | $2,333.29 |
| 5843 | TAPIA DELGADO FRANCISCA | Auxiliar Administrativo | 16/11/2012 | Secretaria Particular | Secretaria Particular | $4,000.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $71.72 | $2,000.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,071.72 | $0.00 | $2,071.72 |
| 5844 | PADILLA DEL ANGEL OMAR | Auxiliar General | 11/12/2012 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $4,600.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $28.59 | $2,300.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $265.77 | $2,328.59 | $265.77 | $2,062.82 |
| 5845 | ESPINOZA NIEVES JACQUELIN ALEJANDRA | Auxiliar Administrativo | 16/11/2012 | Secretaria Particular | Secretaria Particular | $5,500.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,750.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $49.77 | $0.10 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,750.00 | $49.87 | $2,700.13 |
| 5847 | GARCIA DE LA TORRE OSCAR FERNANDO | Inspector | 16/11/2012 | Direccion General de Inspeccion Y Vigilancia Municipal | Secretaria General | $7,515.56 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,757.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $310.34 | $0.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $394.57 | $3,782.80 | $705.41 | $3,077.39 |
| 5848 | NIEVES MEDINA LUIS ALBERTO | Inspector | 16/11/2012 | Direccion General de Inspeccion Y Vigilancia Municipal | Secretaria General | $7,515.56 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,757.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $310.34 | $0.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $394.57 | $3,782.80 | $705.41 | $3,077.39 |
| 5849 | HERNANDEZ PARRA HILDA BEATRIZ | Analista | 11/12/2012 | Direccion de Contabilidad | Tesoreria | $8,000.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,000.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $349.09 | $0.60 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,000.00 | $349.69 | $3,650.31 |
| 5850 | OROZCO SANABRIA JOSE LUIS | Jefe de Departamento | 11/01/2012 | Oficialia Mayor de Padron y Licencias | Oficilia Mayor de Padron y Licencias | $17,550.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $8,775.00 | $0.00 | $50.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,327.15 | $2.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,813.81 | $8,775.00 | $7,243.76 | $1,531.24 |
| 5852 | GUERRERO RAMIREZ LOURDES | Auxiliar General | 11/12/2012 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $4,500.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $34.03 | $2,250.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,284.03 | $0.00 | $2,284.03 |
| 5853 | GARCIA YERA TANIA ELIZABETH | Auxiliar Administrativo | 11/12/2012 | Oficialia Mayor de Padron y Licencias | Oficilia Mayor de Padron y Licencias | $6,500.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,250.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $124.42 | $0.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,250.05 | $124.72 | $3,125.33 |
| 5854 | VIDRIO MARTINEZ BLANCA PATRICIA | Auxiliar Administrativo | 11/12/2012 | Direccion General de Desarrollo Social | Direccion General de Desarrollo y Binestar Social | $7,000.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,500.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $151.62 | $0.40 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $699.97 | $3,500.00 | $851.99 | $2,648.01 |
| 5856 | | Suboficial | 11/07/2012 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $23,795.89 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $11,898.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,029.72 | $4.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,574.01 | $11,898.00 | $8,608.03 | $3,289.97 |
| 5859 | | | 11/01/2012 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $17,185.92 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $8,592.90 | $0.00 | $0.00 | $0.00 | $8,592.90 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,288.25 | $2.80 | $1,288.26 | $0.00 | $0.00 | $0.00 | $0.00 | $5,377.92 | $17,185.80 | $7,957.23 | $9,228.57 |
| 5861 | IBARRA LEMUS NICANORA ARACELI | Auxiliar Operativo | 16/11/2012 | Direccion General de Defensoria de Espacios Publicos | Direccion General Desarrollo Sustentable | $5,000.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,500.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $7.57 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,500.00 | $7.57 | $2,492.43 |

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| 6413 | GAETA PEREZ LETICIA | Enfermera/o | 01/02/2014 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $8,380.78 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,190.40 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $379.55 | $0.70 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $439.99 | $4,215.40 | $820.24 | $3,395.16 |
| 6415 | TOSCANO MARTINEZ MARTHA | Jefe de Departamento | 16/01/2014 | Direccion Juridica | Sindicatura | $17,550.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $8,775.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,327.15 | $2.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $921.38 | $8,775.00 | $2,251.33 | $6,523.67 |
| 6417 | HERNANDEZ JIMENEZ FABIOLA HAYDEE | Analista | 16/12/2013 | Direccion Administrativa | Oficialia Mayor Administrativa | $11,300.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,650.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $659.66 | $1.40 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,650.05 | $661.06 | $4,988.99 |
| 6418 | SALAZAR ALAMILLA FERNANDO | Auxiliar General | 02/04/2014 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $5,826.31 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,913.15 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $67.52 | $0.10 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $305.88 | $2,938.15 | $373.50 | $2,564.65 |
| 6420 | | | 27/01/2014 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $11,934.67 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,536.33 | $0.00 | $0.00 | $0.00 | $5,967.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $727.43 | $1.60 | $635.37 | $0.00 | $0.00 | $0.00 | $0.00 | $626.57 | $11,503.63 | $1,990.97 | $9,512.66 |
| 6421 | ESTRADA CHOLICO BEATRIZ | Auxiliar General | 02/04/2014 | Direccion General de Agua Potable y Alcantarillado | Direccion General de Servicios Publicos | $4,500.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $34.03 | $2,250.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,284.03 | $0.00 | $2,284.03 |
| 6422 | HERNANDEZ CASAS MARIA GUADALUPE | Auxiliar Administrativo | 02/04/2014 | Coordinacion de Servicios Publicos | Direccion General de Servicios Publicos | $7,115.92 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,557.96 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $175.62 | $0.40 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,557.96 | $176.02 | $3,381.94 |
| 6423 | MENDOZA ZAMORA JOSE SALVADOR | Auxiliar Operativo | 02/04/2014 | Jefatura de Taller Municipal | Oficialia Mayor Administrativa | $7,280.22 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,640.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $184.55 | $0.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $382.21 | $3,665.05 | $567.26 | $3,097.79 |
| 6424 | CASTAÑON GUZMAN ANA ROSA | Velador | 02/05/2014 | Direccion de Control al Comercio en la Via Publica | Direccion General de Servicios Publicos | $6,188.12 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,094.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $107.45 | $0.20 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $324.88 | $3,119.05 | $432.53 | $2,686.52 |
| 6425 | RODRIGUEZ AGUINAGA IGNACIO | Inspector | 02/04/2014 | Direccion de Control al Comercio en la Via Publica | Direccion General de Servicios Publicos | $7,115.56 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,557.78 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $175.60 | $0.40 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $739.19 | $3,557.78 | $915.19 | $2,642.59 |
| 6427 | LOPEZ AYALA JORGE | Auxiliar Operativo | 02/10/2014 | Secretaria Particular | Secretaria Particular | $6,000.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,000.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $76.97 | $0.20 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,000.00 | $77.17 | $2,922.83 |
| 6428 | OLEA DE ANDA MONICA ARACELI | Auxiliar Administrativo | 24/01/2014 | Direccion Administrativa | Oficialia Mayor Administrativa | $5,050.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,525.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $10.29 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,525.00 | $10.29 | $2,514.71 |
| 6430 | | | 02/04/2014 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $11,934.67 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,420.30 | $0.00 | $0.00 | $0.00 | $5,967.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $596.73 | $599.96 | $1.60 | $610.59 | $0.00 | $0.00 | $0.00 | $0.00 | $1,142.92 | $11,387.60 | $2,951.80 | $8,435.80 |
| 6431 | | | 02/04/2014 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $11,934.67 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,420.30 | $0.00 | $0.00 | $0.00 | $5,967.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $727.43 | $1.60 | $610.59 | $0.00 | $0.00 | $0.00 | $0.00 | $1,850.59 | $11,387.60 | $3,190.21 | $8,197.39 |
| 6432 | | | 02/04/2014 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $11,934.67 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,420.30 | $0.00 | $0.00 | $0.00 | $5,967.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $727.43 | $1.60 | $610.59 | $0.00 | $0.00 | $0.00 | $0.00 | $1,621.57 | $11,387.60 | $2,961.19 | $8,426.41 |
| 6433 | | | 02/04/2014 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $11,934.67 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,420.30 | $0.00 | $0.00 | $0.00 | $5,967.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $727.43 | $1.60 | $610.59 | $0.00 | $0.00 | $0.00 | $0.00 | $2,638.08 | $11,387.60 | $3,977.70 | $7,409.90 |
| 6434 | | | 02/04/2014 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $11,934.67 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,420.30 | $0.00 | $0.00 | $0.00 | $5,967.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $727.43 | $1.60 | $610.59 | $0.00 | $0.00 | $0.00 | $0.00 | $626.57 | $11,387.60 | $1,966.19 | $9,421.41 |
| 6437 | BECERRA GIL NATALIA JANETTE | Auxiliar Tecnico Administrativo | 02/01/2014 | Sindicatura | Sindicatura | $6,500.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,250.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $124.42 | $0.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,250.00 | $124.72 | $3,125.28 |
| 6438 | FIERROS ALVAREZ JOSE DE JESUS | Analista | 02/01/2014 | Sindicatura | Sindicatura | $7,000.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,499.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $151.61 | $0.40 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,499.95 | $152.01 | $3,347.94 |
| 6439 | ARRIERO RAMIREZ NANCY ALEJANDRA | Auxiliar Operativo | 18/02/2014 | Direccion General de Agua Potable y Alcantarillado | Direccion General de Servicios Publicos | $6,188.13 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,094.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $107.45 | $0.20 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $840.88 | $3,119.05 | $948.53 | $2,170.52 |
| 6440 | | | 02/10/2014 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $11,934.67 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,320.84 | $0.00 | $0.00 | $0.00 | $5,967.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $727.43 | $1.60 | $589.35 | $0.00 | $0.00 | $0.00 | $0.00 | $1,871.84 | $11,288.14 | $3,190.22 | $8,097.92 |
| 6441 | | | 02/10/2014 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $11,934.67 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,320.84 | $0.00 | $0.00 | $0.00 | $5,967.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $727.43 | $1.60 | $589.35 | $0.00 | $0.00 | $0.00 | $0.00 | $1,852.96 | $11,288.14 | $3,171.34 | $8,116.80 |
| 6443 | MARTINEZ VENTURA ROSALIO | Forestal | 25/02/2014 | Direccion de Medio Ambiente y Ecologia | Direccion General Desarrollo Sustentable | $6,200.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,100.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $108.10 | $0.20 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,100.00 | $108.30 | $2,991.70 |
| 6444 | MONDRAGON RUIZ VICTOR JAVIER | Forestal | 25/02/2014 | Direccion de Medio Ambiente y Ecologia | Direccion General Desarrollo Sustentable | $6,200.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,100.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $108.10 | $0.20 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,100.00 | $108.30 | $2,991.70 |
| 6445 | RODRIGUEZ MARQUEZ ALEJANDRO | Forestal | 25/02/2014 | Direccion de Medio Ambiente y Ecologia | Direccion General Desarrollo Sustentable | $6,200.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,100.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $108.10 | $0.20 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,100.00 | $108.30 | $2,991.70 |
| 6446 | MACIAS DE LA PEÑA ILIANA | Auxiliar Tecnico Administrativo | 16/02/2014 | Direccion Administrativa | Oficialia Mayor Administrativa | $6,500.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,250.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $124.42 | $0.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,250.00 | $124.72 | $3,125.28 |
| 6447 | GONZALEZ LEON MARIO | Soporte Tecnico | 02/01/2014 | Secretaria General | Secretaria General | $15,000.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $7,500.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,054.81 | $2.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $7,500.00 | $1,057.11 | $6,442.89 |
| 6449 | RAMIREZ REYES VICTOR ALFONSO | Soporte Tecnico | 03/03/2014 | Direccion General de Obras Publicas | Direccion General Desarrollo Sustentable | $17,550.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $8,775.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,327.15 | $2.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $921.38 | $8,775.00 | $2,251.33 | $6,523.67 |
| 6451 | HERNANDEZ VELAZQUEZ ALONDRA | Auxiliar General | 03/04/2014 | Jefatura de Mantenimiento Interno | Oficialia Mayor Administrativa | $5,826.31 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,913.15 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $67.52 | $0.10 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $791.88 | $2,938.15 | $859.50 | $2,078.65 |
| 6453 | | | 17/02/2014 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $11,934.67 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,204.81 | $0.00 | $0.00 | $0.00 | $5,967.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $727.43 | $1.60 | $564.56 | $0.00 | $0.00 | $0.00 | $0.00 | $737.17 | $11,172.11 | $2,030.76 | $9,141.35 |
| 6454 | | | 17/02/2014 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $14,321.60 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,245.85 | $0.00 | $0.00 | $0.00 | $7,160.85 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $982.37 | $2.10 | $786.93 | $0.00 | $0.00 | $0.00 | $0.00 | $751.88 | $13,406.70 | $2,523.28 | $10,883.42 |
| 6455 | | | 28/02/2014 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $11,934.67 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,022.48 | $0.00 | $0.00 | $0.00 | $5,967.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $727.43 | $1.60 | $527.54 | $0.00 | $0.00 | $0.00 | $0.00 | $1,885.62 | $10,989.78 | $3,142.19 | $7,847.59 |
| 6456 | | | 28/02/2014 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $11,934.67 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,022.48 | $0.00 | $0.00 | $0.00 | $5,967.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $727.43 | $1.60 | $527.54 | $0.00 | $0.00 | $0.00 | $0.00 | $1,114.57 | $10,989.78 | $2,371.14 | $8,618.64 |
| 6457 | ANICETO REYNOSO DIEGO | Auxiliar Administrativo | 16/04/2013 | Direccion de Adquisiciones | Oficialia Mayor Administrativa | $8,000.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,000.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $349.10 | $0.60 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,000.05 | $349.70 | $3,650.35 |
| 6458 | HERNANDEZ SOTO JUANITA | Especialista | 03/01/2014 | Sindicatura | Sindicatura | $11,300.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,650.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $659.65 | $1.40 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,650.00 | $661.05 | $4,988.95 |
| 6459 | BELMONTE ORTIZ JONATHAN SALLEL | Especialista | 03/01/2014 | Direccion Administrativa | Oficialia Mayor Administrativa | $16,670.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $8,335.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,233.17 | $2.60 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $8,335.00 | $1,235.77 | $7,099.23 |
| 6460 | | | 03/05/2014 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $11,934.67 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,906.45 | $0.00 | $0.00 | $0.00 | $5,967.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $727.43 | $1.60 | $506.74 | $0.00 | $0.00 | $0.00 | $0.00 | $2,315.67 | $10,873.75 | $3,551.44 | $7,322.31 |
| 6461 | BELTRAN AGUILAR DIEGO RAMON | Soporte Tecnico | 03/01/2014 | Direccion General de Transparencia | Presidencia | $19,392.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $9,696.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,523.88 | $3.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,224.36 | $9,696.00 | $6,751.54 | $2,944.46 |
| 6463 | VIGUERAS BARCENAS JUAN PABLO | Oficial de Proteccion Civil | 13/03/2014 | Direccion de Proteccion Civil y Bomberos | Secretaria General | $10,920.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,460.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $619.07 | $1.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,393.30 | $5,460.00 | $3,013.67 | $2,446.33 |
| 6464 | RODRIGUEZ ANDRADE JESSICA GABRIELA | Auxiliar Administrativo | 16/02/2014 | Direccion de Recursos Humanos | Oficialia Mayor Administrativa | $6,000.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,000.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $76.97 | $0.20 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,000.00 | $77.17 | $2,922.83 |
| 6465 | | | 03/07/2014 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $11,934.67 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,873.30 | $0.00 | $0.00 | $0.00 | $5,967.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $596.73 | $599.96 | $1.60 | $500.80 | $0.00 | $0.00 | $0.00 | $0.00 | $1,010.46 | $10,840.60 | $2,709.55 | $8,131.05 |
| 6466 | | | 13/03/2014 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $11,934.67 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,773.84 | $0.00 | $0.00 | $0.00 | $5,967.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $727.43 | $1.60 | $482.98 | $0.00 | $0.00 | $0.00 | $0.00 | $811.57 | $10,741.14 | $2,023.58 | $8,717.56 |
| 6467 | PRECIADO ESQUIBEL ANTONIO | Cajera/o | 03/01/2014 | Direccion de Ingresos | Tesoreria | $7,000.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,500.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $151.62 | $0.40 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,500.00 | $152.02 | $3,347.98 |
| 6469 | MORGADO SANCHEZ ALEXANDRA | Abogado | 16/03/2014 | Coordinacion de Servicios Publicos | Direccion General Desarrollo Sustentable | $8,000.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,000.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $349.09 | $0.60 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,000.00 | $349.69 | $3,650.31 |
| 6472 | ALVIZO GONZALEZ JOSE MANUEL | Auxiliar Operativo | 26/03/2014 | Direccion General de Agua Potable y Alcantarillado | Direccion General Desarrollo Sustentable | $5,000.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,500.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $7.57 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,500.00 | $7.57 | $2,492.43 |
| 6473 | NIEVES RUIZ JUAN JESUS | Auxiliar Operativo | 26/03/2014 | Direccion General de Agua Potable y Alcantarillado | Direccion General de Servicios Publicos | $5,000.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,500.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $7.57 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,500.00 | $7.57 | $2,492.43 |
| 6474 | MONTOYA GOMEZ NOEMI ARACELI | Auxiliar Operativo | 03/01/2014 | Direccion de Desarrollo Rural | Direccion General Desarrollo Sustentable | $5,000.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,500.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $7.57 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,500.00 | $7.57 | $2,492.43 |
| 6475 | MONTOYA GOMEZ MARIA MERCEDES | Auxiliar Operativo | 03/01/2014 | Direccion de Desarrollo Rural | Direccion General Desarrollo Sustentable | $5,000.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,500.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $7.57 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,500.00 | $7.57 | $2,492.43 |
| 6476 | REYNAGA JIMENEZ ANDREA ESMERLDA | Auxiliar Administrativo | 04/01/2014 | Direccion de Actas, Acuerdos y Seguimiento | Secretaria General | $6,741.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,370.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $137.53 | $0.40 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,370.50 | $137.93 | $3,232.57 |
| 6477 | | | 03/10/2014 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $11,934.67 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,823.57 | $0.00 | $0.00 | $0.00 | $5,967.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $596.73 | $599.96 | $1.60 | $491.89 | $0.00 | $0.00 | $0.00 | $0.00 | $1,621.57 | $10,790.87 | $3,311.75 | $7,479.12 |
| 6478 | | | 20/03/2014 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $14,321.60 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,589.44 | $0.00 | $0.00 | $0.00 | $7,160.85 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $982.37 | $2.10 | $646.72 | $0.00 | $0.00 | $0.00 | $0.00 | $751.88 | $12,750.29 | $2,383.07 | $10,367.22 |
| 6480 | | | 21/03/2014 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $11,934.67 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,641.23 | $0.00 | $0.00 | $0.00 | $5,967.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $727.43 | $1.60 | $459.22 | $0.00 | $0.00 | $0.00 | $0.00 | $1,832.78 | $10,608.53 | $3,021.03 | $7,587.50 |
| 6481 | | | 21/03/2014 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $11,934.67 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,641.23 | $0.00 | $0.00 | $0.00 | $5,967.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $727.43 | $1.60 | $459.22 | $0.00 | $0.00 | $0.00 | $0.00 | $2,174.40 | $10,608.53 | $3,362.65 | $7,245.88 |
| 6482 | VALADEZ LONGORIA JULIO CESAR | Coordinador | 04/01/2014 | Direccion General de Obras Publicas | Direccion General Desarrollo Sustentable | $12,298.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,149.55 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $766.35 | $1.60 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,895.70 | $6,149.55 | $2,663.65 | $3,485.90 |
| 6483 | GAMBOA GUZMAN ALEJANDRO | Auxiliar General | 04/03/2014 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $4,960.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,480.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5.39 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,480.00 | $5.39 | $2,474.61 |
| 6486 | RUVALCABA FREGOSO JOSE MIGUEL | Auxiliar Administrativo | 04/07/2014 | Secretaria Particular | Secretaria Particular | $5,500.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,750.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $49.77 | $0.10 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,750.00 | $49.87 | $2,700.13 |
| 6487 | ARRIOLA MONTENEGRO NORMA ISELA | Auxiliar Administrativo | 04/09/2014 | Direccion General de Agua Potable y Alcantarillado | Direccion General Desarrollo Sustentable | $6,000.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,000.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $76.97 | $0.20 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,000.00 | $77.17 | $2,922.83 |
| 6488 | OLIVAREZ TOSCANO ALEJANDRO | Auxiliar Administrativo | 04/10/2014 | Direccion General de Atencion Ciudadana | Direccion General de Desarrollo y Binestar Social | $6,500.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,250.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $124.42 | $0.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,250.00 | $124.72 | $3,125.28 |
| 6489 | | | 04/04/2014 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $11,934.67 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,425.75 | $0.00 | $0.00 | $0.00 | $5,967.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $727.43 | $1.60 | $420.60 | $0.00 | $0.00 | $0.00 | $0.00 | $1,621.57 | $10,393.05 | $2,771.20 | $7,621.85 |
| 6490 | | | 04/01/2014 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $11,934.67 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,475.48 | $0.00 | $0.00 | $0.00 | $5,967.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $596.73 | $599.96 | $1.60 | $429.51 | $0.00 | $0.00 | $0.00 | $0.00 | $1,796.84 | $10,442.78 | $3,424.64 | $7,018.14 |
| 6491 | | | 04/01/2014 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $11,934.67 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,475.48 | $0.00 | $0.00 | $0.00 | $5,967.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $727.43 | $1.60 | $429.51 | $0.00 | $0.00 | $0.00 | $0.00 | $818.12 | $10,442.78 | $1,976.66 | $8,466.12 |
| 6492 | | | 04/01/2014 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $14,321.60 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,370.64 | $0.00 | $0.00 | $0.00 | $7,160.85 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $982.37 | $2.10 | $599.98 | $0.00 | $0.00 | $0.00 | $0.00 | $1,945.88 | $12,531.49 | $3,530.33 | $9,001.16 |
| 6494 | | | 04/04/2014 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $11,934.67 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,425.75 | $0.00 | $0.00 | $0.00 | $5,967.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $727.43 | $1.60 | $420.60 | $0.00 | $0.00 | $0.00 | $0.00 | $771.82 | $10,393.05 | $1,921.45 | $8,471.60 |
| 6495 | ESTUDILLO ALVARADO JENNY ELIZABETH | Auxiliar Particular de Regidor | 04/01/2014 | Sala de Regidores | Sala de Regidores | $9,683.42 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,841.70 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $495.14 | $1.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,385.36 | $4,866.70 | $2,881.50 | $1,985.20 |
| 6496 | | | 04/08/2014 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $11,934.67 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,359.44 | $0.00 | $0.00 | $0.00 | $5,967.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $727.43 | $1.60 | $408.72 | $0.00 | $0.00 | $0.00 | $0.00 | $626.57 | $10,326.74 | $1,764.32 | $8,562.42 |
| 6498 | RIVERA ALVARADO CRISTINA | Auxiliar Tecnico Administrativo | 04/01/2014 | Secretaria Particular | Secretaria Particular | $8,000.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,000.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $349.09 | $0.60 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,000.00 | $349.69 | $3,650.31 |
| 6499 | GONZALEZ BUSTOS RAUL ILDEFONSO | Auxiliar Tecnico Administrativo | 16/04/2014 | Secretaria General | Secretaria General | $8,000.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,000.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $349.09 | $0.60 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,000.00 | $349.69 | $3,650.31 |
| 6500 | HERREROS VILLEGAS FAUSTO | Especialista | 04/01/2014 | Secretaria General | Secretaria General | $20,000.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $10,000.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,588.81 | $3.40 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $10,000.00 | $1,592.21 | $8,407.79 |
| 6501 | URUETA VELAZQUEZ SONIA LISSETH | Especialista | 04/01/2014 | Secretaria General | Secretaria General | $20,000.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $10,000.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,588.81 | $3.40 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $10,000.00 | $1,592.21 | $8,407.79 |
| 6502 | SANCHEZ RAMIREZ ANTONIC | Auxiliar Tecnico Especializad | 05/02/2014 | Direccion Administrativ | Oficialia Mayor Administrativ | $8,850.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,425.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $420.47 | $0.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,425.00 | $421.27 | $4,003.73 |
| 6504 | | | 05/06/2014 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $11,934.67 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,895.32 | $0.00 | $0.00 | $0.00 | $5,967.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $727.43 | $1.60 | $332.34 | $0.00 | $0.00 | $0.00 | $0.00 | $2,313.45 | $9,862.62 | $3,374.82 | $6,487.80 |
| 6505 | SANCHEZ ROMO EDMUNDO | Auxiliar Administrativo | 16/04/2014 | Direccion de Educacion | Direccion General de Desarrollo y Binestar Social | $6,000.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,000.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $76.97 | $0.20 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,000.00 | $77.17 | $2,922.83 |
| 6507 | MELENDEZ RAMIREZ CESAR ROBERTO | Enfermera/o | 16/10/2014 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $7,500.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,750.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $309.09 | $0.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,750.00 | $309.59 | $3,440.41 |
| 6508 | AMEZCUA NUÑEZ GABRIELA | Especialista | 05/02/2014 | Secretaria Particular | Secretaria Particular | $12,000.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,000.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $734.41 | $1.60 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,000.00 | $736.01 | $5,263.99 |
| 6509 | MARTINEZ RAMIREZ MAYRA GORETTI | Especialista | 04/01/2014 | Secretaria Particular | Secretaria Particular | $15,000.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $7,500.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,054.81 | $2.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $7,500.00 | $1,057.11 | $6,442.89 |
| 6510 | SANCHEZ ALVAREZ RAUL | Especialista | 04/01/2014 | Secretaria Particular | Secretaria Particular | $15,000.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $7,500.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,054.81 | $2.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $7,500.00 | $1,057.11 | $6,442.89 |
| 6511 | GONZALEZ FERNANDEZ JOSE RODOLFO | Auxiliar Especializado | 02/01/2010 | Jefatura de Mantenimiento Interno | Oficialia Mayor Administrativa | $8,948.41 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,474.20 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $429.28 | $0.90 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $469.79 | $4,499.20 | $899.97 | $3,599.23 |
| 6513 | DELGADILLO SAAVEDRA LAURA RAQUEL KIMVERLIT | Especialista | 16/05/2014 | Contraloria | Contraloria | $11,300.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,650.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $659.65 | $1.40 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,650.00 | $661.05 | $4,988.95 |
| 6514 | OLIVAREZ TOSCANO DANIEL | Analista | 02/01/2010 | Direccion de Contabilidad | Tesoreria | $10,152.57 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,076.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $537.18 | $1.10 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,229.01 | $5,101.30 | $1,767.29 | $3,334.01 |
| 6515 | ARCE SANCHEZ AQUILES II | Jefe de Departamento | 02/01/2010 | Junta Municipal de Reclutamiento | Secretaria General | $20,545.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $10,272.45 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,647.39 | $3.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $8,044.78 | $10,272.45 | $9,695.67 | $576.78 |
| 6516 | AGUILAR RODRIGUEZ MA DEL CARMEN | Auxiliar Administrativo | 02/01/2010 | Direccion General de Procesos Ciudadanos | Direccion General de Desarrollo y Binestar Social | $6,332.90 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,166.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $115.33 | $0.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,170.34 | $3,191.50 | $1,285.97 | $1,905.53 |
| 6517 | MEDINA ROSAS DANIEL | Auxiliar Especializado | 01/01/2010 | Direccion General de Defensoria de Espacios Publicos | Direccion General Desarrollo Sustentable | $7,160.04 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,580.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $178.03 | $0.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,623.26 | $3,605.05 | $1,801.79 | $1,803.26 |
| 6518 | GAVILAN MACIAS IYEIDI | Auxiliar de Intendencia | 02/01/2010 | Jefatura de Mantenimiento Interno | Oficialia Mayor Administrativa | $5,826.31 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,913.15 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $67.52 | $0.10 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,756.83 | $2,938.15 | $1,824.45 | $1,113.70 |
| 6519 | MACIAS MARTINEZ LUIS ALBERTO | Analista | 02/01/2010 | Tesoreria | Tesoreria | $8,740.95 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,370.55 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $410.71 | $0.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,849.90 | $4,395.55 | $2,261.41 | $2,134.14 |
| 6520 | GARCIA GARCIA BLANCA DEIDA | Promotor | 02/01/2010 | Direccion General de Desarrollo Social | Direccion General de Desarrollo y Binestar Social | $8,380.40 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,190.25 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $379.53 | $0.70 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,770.97 | $4,215.25 | $2,151.20 | $2,064.05 |
| 6524 | GARCIA MONTOYA ROMAN ALEJANDRO | Auxiliar tecnico Operativo | 02/10/2010 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $11,078.21 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,539.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $635.95 | $1.40 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $779.91 | $5,564.05 | $1,417.26 | $4,146.79 |
| 6526 | CAMARENA GARCIA JOSE RAMON | Auxiliar Operativo | 01/01/2010 | Jefatura de Coord de Delegaciones y Agencias | Secretaria General | $7,515.51 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,757.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $310.34 | $0.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,103.56 | $3,782.80 | $1,414.40 | $2,368.40 |
| 6527 | ISLAS ZERMEÑO LUIS FERNANDO | Auxiliar Especializado | 02/10/2010 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $11,285.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,642.55 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $658.06 | $1.40 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,044.46 | $5,642.55 | $2,703.92 | $2,938.63 |
| 6530 | PACAS PEÑA LILIANA | Auxiliar Tecnico Especializado | 02/01/2010 | Jefatura de Mantenimiento Interno | Oficialia Mayor Administrativa | $10,511.50 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,255.70 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $575.43 | $1.20 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,989.41 | $5,280.70 | $3,566.04 | $1,714.66 |
| 6531 | DELGADO CABRERA ROSA ELENA | Auxiliar Tecnico Administrativo | 02/01/2010 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $8,919.06 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,459.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $426.65 | $0.90 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $468.25 | $4,484.50 | $895.80 | $3,588.70 |
| 6532 | FRANCO LOZANO MARIA DEL ROSARIO | Velador | 03/09/2013 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $5,000.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,500.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $7.57 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,500.00 | $7.57 | $2,492.43 |
| 6533 | MARQUEZ RAMOS JOSE LUIS | Inspector | 02/01/2010 | Direccion General de Inspeccion Y Vigilancia Municipal | Secretaria General | $8,873.84 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,436.85 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $422.59 | $0.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,672.55 | $4,461.85 | $3,095.94 | $1,365.91 |
| 6534 | VILLALOBOS HERNANDEZ JORGE | Soporte Tecnico | 02/03/2010 | Oficialia Mayor Administrativa | Oficialia Mayor Administrativa | $13,990.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,994.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $946.93 | $2.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $734.48 | $6,994.95 | $1,683.41 | $5,311.54 |
| 6535 | PEREZ GUTIERREZ GENARO | Coordinador | 02/01/2010 | Direccion de Alumbrado Publico | Direccion General Desarrollo Sustentable | $12,299.14 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,149.55 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $766.35 | $1.60 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $645.70 | $6,149.55 | $1,413.65 | $4,735.90 |
| 6537 | PARRILLA TADEO RAMON | Jefe de Departamento | 01/01/2010 | Jefatura de Pesca | Promocion Economica | $17,550.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $8,775.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,327.15 | $2.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $921.38 | $8,775.00 | $2,251.33 | $6,523.67 |
| 6538 | ENRIQUEZ GARCIA MARCOS | Auxiliar Administrativo | 19/05/2014 | Direccion de Recursos Humanos | Oficialia Mayor Administrativa | $7,761.99 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,880.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $330.04 | $0.60 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $407.50 | $3,905.95 | $738.14 | $3,167.81 |
| 6541 | | | 16/05/2014 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $11,934.67 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,729.56 | $0.00 | $0.00 | $0.00 | $5,967.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $727.43 | $1.60 | $305.82 | $0.00 | $0.00 | $0.00 | $0.00 | $626.57 | $9,696.86 | $1,661.42 | $8,035.44 |
| 6545 | LOZA LEDEZMA GILDARDO | Analista | 02/01/2010 | Direccion de Finanzas | Tesoreria | $11,104.68 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,552.40 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $638.80 | $1.40 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,434.00 | $5,577.40 | $3,074.20 | $2,503.20 |
| 6547 | VALDIVIA GAYTAN ARMANDO | Auxiliar Especializado | 02/01/2013 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $6,500.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,250.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $124.42 | $0.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,250.00 | $124.72 | $3,125.28 |
| 6548 | BARBOSA ORTIZ ROSAURA | Analista | 02/01/2010 | Direccion General de Servicios Medicos | Direccion General Desarrollo Sustentable | $8,431.92 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,215.90 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $383.63 | $0.70 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $602.68 | $4,240.90 | $987.01 | $3,253.89 |
| 6550 | ALATORRE ARAMBULA EFRAIN | Inspector | 02/01/2010 | Direccion General de Agua Potable y Alcantarillado | Direccion General Desarrollo Sustentable | $7,515.92 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,757.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $310.36 | $0.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,949.34 | $3,782.95 | $2,260.20 | $1,522.75 |
| 6553 | ROSAS ROMERO ERNESTO | Coordinador | 01/01/2010 | Direccion de Aseo Publico | Direccion General de Servicios Publicos | $12,996.14 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,498.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $840.78 | $1.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,849.30 | $6,498.00 | $3,691.88 | $2,806.12 |
| 6554 | HERNANDEZ PARRA RICARDO | Supervisor | 01/11/2010 | Direccion de Aseo Publico | Direccion General de Servicios Publicos | $10,565.09 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,282.55 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $581.16 | $1.20 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,027.24 | $5,307.55 | $4,609.60 | $697.95 |
| 6555 | RUVALCABA ALDRETE JOSE | Supervisor | 01/01/2010 | Direccion de Aseo Publico | Direccion General de Servicios Publicos | $10,565.09 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,282.55 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $581.16 | $1.20 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,315.67 | $5,307.55 | $2,898.03 | $2,409.52 |
| 6556 | RODRIGUEZ GOMEZ JOEL ARTURO | Analista | 01/01/2010 | Direccion de Educacion | Direccion General de Desarrollo y Binestar Social | $10,760.28 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,380.20 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $602.02 | $1.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,756.78 | $5,405.20 | $2,360.10 | $3,045.10 |
| 6557 | VALDEZ FERNANDEZ FRANCISCO | Auxiliar Especializado | 02/01/2010 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $10,511.50 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,255.70 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $575.43 | $1.20 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,462.87 | $5,280.70 | $2,039.50 | $3,241.20 |
| 6559 | ESQUIVEL DAVILA ENRIQUE | Delegado Municipal | 02/01/2010 | Jefatura de Coord de Delegaciones y Agencias | Secretaria General | $11,980.42 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,990.25 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $732.33 | $1.60 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,584.97 | $5,990.25 | $3,318.90 | $2,671.35 |
| 6560 | NAVARRO GOMEZ TERESA | Auxiliar de Intendencia | 02/01/2010 | Jefatura de Mantenimiento Interno | Direccion General de Servicios Publicos | $6,152.73 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,076.35 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $105.52 | $0.20 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,962.50 | $3,101.35 | $2,068.22 | $1,033.13 |
| 6561 | ZERMEÑO HERNANDEZ JOSE MARCOS | Auxiliar Operativo | 02/01/2010 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $6,051.63 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,025.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $79.77 | $0.20 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $317.71 | $3,050.80 | $397.68 | $2,653.12 |
| 6563 | SANCHEZ RIOS MA REYNALDA | Analista | 11/01/2012 | Direccion General de Desarrollo Social | Direccion General de Desarrollo y Binestar Social | $8,500.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,250.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $389.11 | $0.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,250.00 | $389.91 | $3,860.09 |
| 6564 | MARTINEZ PONCE ELVIRA | Auxiliar Tecnico Administrativo | 02/01/2010 | Direccion del Registro civil | Secretaria General | $10,511.50 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,255.70 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $575.43 | $1.20 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,237.85 | $5,280.70 | $2,814.48 | $2,466.22 |
| 6565 | OCHOA MORALES GABINO | Supervisor | 01/10/2010 | Direccion de Aseo Publico | Direccion General de Servicios Publicos | $10,565.09 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,282.55 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $581.16 | $1.20 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,727.52 | $5,307.55 | $2,309.88 | $2,997.67 |
| 6567 | GARCIA VILLEGAS DAVID ALEJANDRO | Analista | 11/12/2012 | Tesoreria | Tesoreria | $9,683.42 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,841.70 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $495.14 | $1.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,133.38 | $4,866.70 | $1,629.52 | $3,237.18 |
| 6569 | OROZCO MANRIQUEZ MARIANO | Jefe de Departamento | 01/01/2010 | Contraloria | Contraloria | $17,550.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $8,775.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,327.15 | $2.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,847.38 | $8,775.00 | $5,177.33 | $3,597.67 |
| 6570 | PIZANO ROMERO JESUS | Coordinador | 01/01/2010 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $12,847.31 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,423.60 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $824.89 | $1.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,639.48 | $6,423.60 | $4,466.17 | $1,957.43 |
| 6571 | OCAMPO GOMEZ CECILIA | Secretaria de Departamento | 01/01/2010 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $6,188.12 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,094.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $107.45 | $0.20 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,356.88 | $3,119.05 | $1,464.53 | $1,654.52 |
| 6572 | GARCIA GOMEZ MAGALI BERENICE | Auxiliar Tecnico Administrativo | 01/01/2010 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $8,919.06 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,459.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $426.65 | $0.90 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,423.55 | $4,484.50 | $3,851.10 | $633.40 |
| 6573 | DELGADILLO GUZMAN MARIA LUCERO | Auxiliar Especializado | 01/11/2010 | Secretaria Particular | Secretaria Particular | $10,511.50 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,255.70 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $575.43 | $1.20 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,237.85 | $5,280.70 | $2,814.48 | $2,466.22 |
| 6574 | URIBE GARCIA CLAUDIA | Auxiliar Especializado | 16/01/2010 | Direccion General de Procesos Ciudadanos | Direccion General de Desarrollo y Binestar Social | $10,511.50 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,255.70 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $575.43 | $1.20 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $551.85 | $5,280.70 | $1,128.48 | $4,152.22 |
| 6576 | GUTIERREZ ANGEL ROSA LUZ | Ejecutor fiscal | 16/02/2010 | Direccion de Ingresos | Tesoreria | $7,761.99 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,880.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $330.04 | $0.60 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,441.08 | $3,905.95 | $2,771.72 | $1,134.23 |
| 6577 | ALVAREZ OLVERA SERGIO | Electricista | 16/02/2010 | Direccion de Alumbrado Publico | Direccion General Desarrollo Sustentable | $8,844.83 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,422.45 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $420.01 | $0.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,548.90 | $4,447.45 | $1,969.71 | $2,477.74 |
| 6578 | MAGDALENO MOCTEZUMA MARIA MERCEDES | Coordinador | 16/02/2010 | Direccion de Tecnologias de la Informacion | Oficialia Mayor Administrativa | $14,075.58 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $7,037.85 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $956.10 | $2.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,084.97 | $7,037.85 | $4,043.07 | $2,994.78 |
| 6579 | NIEVES CAMACHO HECTOR AMAURY | Analista | 10/01/2012 | Direccion General de Desarrollo Social | Direccion General Desarrollo Sustentable | $10,100.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,050.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $532.47 | $1.10 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,050.00 | $533.57 | $4,516.43 |
| 6580 | HERNANDEZ BECERRA JOSE RAUL | Auxiliar Especializado | 16/02/2010 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $10,511.50 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,255.70 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $575.43 | $1.20 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $551.85 | $5,280.70 | $1,128.48 | $4,152.22 |
| 6582 | CHAVEZ PARRA OSCAR ALEJANDRO | Analista | 02/01/2013 | Direccion General de Agua Potable y Alcantarillado | Direccion General Desarrollo Sustentable | $6,000.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,000.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $76.97 | $0.20 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,000.00 | $77.17 | $2,922.83 |
| 6583 | ARVIZU GUZMAN ARTURO | Coordinador | 16/02/2010 | Direccion General de Procesos Ciudadanos | Direccion General de Desarrollo y Binestar Social | $17,550.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $8,775.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,327.15 | $2.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,113.07 | $8,775.00 | $3,443.02 | $5,331.98 |
| 6585 | CASTELLANOS DELGADILLO ELENA ELIZABETH | Ejecutor fiscal | 16/02/2010 | Direccion de Ingresos | Tesoreria | $7,761.99 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,880.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $258.73 | $0.00 | $0.00 | $0.00 | $182.61 | $0.60 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,844.19 | $3,905.95 | $3,286.13 | $619.82 |
| 6588 | GARCIA CONTRERAS FIDEL | Coordinador | 02/01/2010 | Direccion de Medio Ambiente y Ecologia | Direccion General de Servicios Publicos | $17,258.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $8,629.20 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,296.01 | $2.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,783.07 | $8,629.20 | $5,081.88 | $3,547.32 |
| 6589 | SANTILLAN GARCIA PAULO | Analista | 16/01/2010 | Direccion de Medio Ambiente y Ecologia | Direccion General Desarrollo Sustentable | $8,874.00 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,437.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $422.62 | $0.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $903.81 | $4,462.00 | $1,327.23 | $3,134.77 |
| 6590 | ORTIZ BARRERA ROGELIO | Auxiliar Operativo | 16/02/2010 | Direccion General de Defensoria de Espacios Publicos | Direccion General Desarrollo Sustentable | $7,014.58 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,507.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $152.41 | $0.40 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $368.27 | $3,532.30 | $521.08 | $3,011.22 |
| 6591 | SANCHEZ LOPEZ MIGUEL ANGEL | Soporte Tecnico | 02/01/2010 | Direccion de Tecnologias de la Informacion | Secretaria Particular | $17,550.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $8,775.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,327.15 | $2.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,847.38 | $8,775.00 | $5,177.33 | $3,597.67 |
| 6592 | VELASCO ISLAS MONICA VIANEY | Ejecutor fiscal | 16/02/2010 | Direccion de Ingresos | Tesoreria | $7,761.99 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,880.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $330.04 | $0.60 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,635.50 | $3,905.95 | $1,966.14 | $1,939.81 |
| 6593 | ORTIZ GONZALEZ HUMBERTO | Ejecutor fiscal | 11/07/2012 | Direccion de Ingresos | Tesoreria | $7,761.99 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,880.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $330.04 | $0.60 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,701.50 | $3,905.95 | $2,032.14 | $1,873.81 |
| 6594 | ARIAS DELGADO URIEL | Jefe de Departamento | 16/02/2010 | Direccion de Medio Ambiente y Ecologia | Direccion General de Servicios Publicos | $16,595.57 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $8,297.85 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,225.23 | $2.60 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,871.27 | $8,297.85 | $3,099.10 | $5,198.75 |
| 6595 | MENDOZA SANCHEZ RAMON GUADALUPE | Ejecutor fiscal | 16/02/2010 | Direccion de Ingresos | Tesoreria | $7,761.99 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,880.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $330.04 | $0.60 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,210.50 | $3,905.95 | $1,541.14 | $2,364.81 |
| 6596 | SANCHEZ GARCIA FELIPE DAVID | Topografo | 02/01/2010 | Direccion General de Obras Publicas | Direccion General de Servicios Publicos | $10,378.74 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,189.40 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $561.27 | $1.20 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,344.88 | $5,214.40 | $1,907.35 | $3,307.05 |
| 6600 | CAIRE GARCIA GABRIELA | Coordinador | 02/01/2010 | Direccion de Contabilidad | Tesoreria | $14,995.98 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $7,498.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,054.39 | $2.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,283.15 | $7,498.05 | $3,339.84 | $4,158.21 |
| 6602 | SANCHEZ TAPIA AGUSTIN | Auxiliar tecnico Operativo | 16/02/2010 | Direccion General de Obras Publicas | Direccion General de Servicios Publicos | $9,619.76 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,809.90 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $489.44 | $1.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,520.36 | $4,834.90 | $3,010.80 | $1,824.10 |

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| 7102 | | | 01/07/2011 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $17,185.92 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $8,592.90 | $0.00 | $0.00 | $0.00 | $8,592.90 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,288.25 | $2.80 | $1,288.26 | $0.00 | $0.00 | $0.00 | $0.00 | $6,067.96 | $17,185.80 | $8,647.27 | $8,538.53 |
| 7103 | CHAVIRA GONZALEZ MA CONCEPCION | Cajera/o | 10/01/2012 | Direccion de Ingresos | Tesoreria | $9,341.84 | $0.00 | $0.00 | $25.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,670.85 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $464.52 | $1.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $744.99 | $4,695.85 | $1,210.51 | $3,485.34 |
| 7104 | | | 01/03/2011 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $11,934.67 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,967.30 | $0.00 | $0.00 | $0.00 | $5,967.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $727.43 | $1.60 | $727.43 | $0.00 | $0.00 | $0.00 | $0.00 | $3,644.94 | $11,934.60 | $5,101.40 | $6,833.20 |
| 7106 | | | 01/11/2011 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $11,934.67 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,967.30 | $0.00 | $0.00 | $0.00 | $5,967.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $727.43 | $1.60 | $727.43 | $0.00 | $0.00 | $0.00 | $0.00 | $2,015.57 | $11,934.60 | $3,472.03 | $8,462.57 |
| 7109 | MARIN HIGUERA JESUS EDUARDO | Soporte Tecnico | 10/01/2012 | Direccion de Control al Comercio en la Via Publica | Direccion General de Servicios Publicos | $15,925.82 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $7,962.91 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,153.69 | $2.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $7,962.91 | $1,156.19 | $6,806.72 |
| 7112 | BARRAZA FONSECA IVONNE | Cajera/o | 01/10/2011 | Direccion de Ingresos | Tesoreria | $9,341.84 | $0.00 | $0.00 | $25.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,670.85 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $464.52 | $1.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,856.62 | $4,695.85 | $2,322.14 | $2,373.71 |
| 7113 | HERNANDEZ CRUZ ROSA MARIA | Cajera/o | 10/01/2012 | Direccion de Ingresos | Tesoreria | $9,341.84 | $0.00 | $0.00 | $25.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,670.85 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $464.52 | $1.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,015.79 | $4,695.85 | $2,481.31 | $2,214.54 |
| 7114 | FRANCO CASILLAS MARIA ZULEIMA | Auxiliar General | 01/01/2011 | Direccion General de Defensoria de Espacios Publicos | Direccion General Desarrollo Sustentable | $5,826.31 | $0.00 | $0.00 | $25.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,913.15 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $67.52 | $0.10 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,628.55 | $2,938.15 | $1,696.17 | $1,241.98 |
| 7115 | IÑIGUEZ HERNANDEZ JOSE ALONSO | Auxiliar General | 16/01/2011 | Jefatura de Coord de Delegaciones y Agencias | Secretaria General | $5,186.11 | $0.00 | $0.00 | $25.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,593.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $17.69 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,153.27 | $2,618.05 | $1,170.96 | $1,447.09 |
| 7118 | CEDILLO ZAMBRANO ROBERTO | Auxiliar Operativo | 16/01/2011 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $7,280.21 | $0.00 | $0.00 | $25.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,640.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $184.55 | $0.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,198.78 | $3,665.05 | $2,383.83 | $1,281.22 |
| 7119 | HERNANDEZ VELAZQUEZ HECTOR ADRIAN | Auxiliar General | 16/01/2011 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $5,186.11 | $0.00 | $0.00 | $25.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,593.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $17.69 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,137.27 | $2,618.05 | $1,154.96 | $1,463.09 |
| 7120 | MURILLO CASTAÑEDA LIBRADO | Auxiliar General | 16/01/2011 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $5,186.11 | $0.00 | $0.00 | $25.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,593.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $17.69 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,521.39 | $2,618.05 | $1,539.08 | $1,078.97 |
| 7122 | ORTIZ IBARRA MIGUEL ANGEL | Auxiliar General | 08/09/2011 | Direccion General de Agua Potable y Alcantarillado | Direccion General Desarrollo Sustentable | $5,826.31 | $0.00 | $0.00 | $25.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,913.15 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $67.52 | $0.10 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,442.85 | $2,938.15 | $1,510.47 | $1,427.68 |
| 7123 | QUEZADA HERNANDEZ JUAN LORENZO | Auxiliar General | 08/09/2011 | Direccion General de Agua Potable y Alcantarillado | Direccion General Desarrollo Sustentable | $5,826.31 | $0.00 | $0.00 | $25.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,913.15 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $67.52 | $0.10 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,055.90 | $2,938.15 | $1,123.52 | $1,814.63 |
| 7124 | RODRIGUEZ HERNANDEZ RICARDO | Auxiliar General | 11/12/2012 | Direccion General de Defensoria de Espacios Publicos | Direccion General Desarrollo Sustentable | $4,600.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $28.59 | $2,300.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,328.59 | $0.00 | $2,328.59 |
| 7126 | RODRIGUEZ GUTIERREZ LEOPOLDO | Auxiliar General | 16/01/2011 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $5,186.11 | $0.00 | $0.00 | $25.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,593.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $17.69 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,328.30 | $2,618.05 | $1,345.99 | $1,272.06 |
| 7127 | VALLECILLOS DOMINGUEZ DAVID | Auxiliar General | 16/01/2011 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $5,186.11 | $0.00 | $0.00 | $25.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,593.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $17.69 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,070.27 | $2,618.05 | $1,087.96 | $1,530.09 |
| 7128 | SUAREZ ESPARZA J GUADALUPE | Auxiliar Operativo | 02/01/2013 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $5,000.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,500.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $7.57 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,500.00 | $7.57 | $2,492.43 |
| 7130 | SALDIVAR NAVARRO FELIPE DE JESUS | Auxiliar Especializado | 16/01/2011 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $8,361.81 | $0.00 | $0.00 | $25.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,180.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $378.04 | $0.70 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,530.00 | $4,205.95 | $2,908.74 | $1,297.21 |
| 7131 | | | 01/03/2011 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $11,934.67 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,967.30 | $0.00 | $0.00 | $0.00 | $5,967.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $596.73 | $0.00 | $596.73 | $599.96 | $1.60 | $727.43 | $0.00 | $0.00 | $0.00 | $0.00 | $3,460.30 | $11,934.60 | $5,386.02 | $6,548.58 |
| 7132 | GARCIA MARQUEZ JAVIER | Auxiliar Operativo | 16/01/2011 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $6,188.12 | $0.00 | $0.00 | $25.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,094.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $107.45 | $0.20 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $324.88 | $3,119.05 | $432.53 | $2,686.52 |
| 7134 | | | 18/01/2011 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $11,934.67 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,967.30 | $0.00 | $0.00 | $0.00 | $5,967.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $727.43 | $1.60 | $727.43 | $0.00 | $0.00 | $0.00 | $0.00 | $1,866.94 | $11,934.60 | $3,323.40 | $8,611.20 |
| 7136 | | | 19/01/2011 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $11,934.67 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,967.30 | $0.00 | $0.00 | $0.00 | $5,967.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $301.20 | $0.00 | $0.00 | $0.00 | $0.00 | $727.43 | $1.60 | $727.43 | $0.00 | $0.00 | $0.00 | $0.00 | $3,567.06 | $11,934.60 | $5,324.72 | $6,609.88 |
| 7137 | AVIÑA HERNANDEZ ALFREDO | Auxiliar Operativo | 16/01/2011 | Direccion General de Agua Potable y Alcantarillado | Direccion General de Servicios Publicos | $7,280.22 | $0.00 | $0.00 | $25.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,640.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $291.95 | $0.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,275.98 | $3,665.05 | $1,568.43 | $2,096.62 |
| 7138 | ENCISO SANTILLAN BERNARDINO | Auxiliar General | 08/09/2011 | Direccion General de Agua Potable y Alcantarillado | Direccion General Desarrollo Sustentable | $5,826.31 | $0.00 | $0.00 | $25.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,913.15 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $67.52 | $0.10 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $305.88 | $2,938.15 | $373.50 | $2,564.65 |
| 7139 | ALCANTAR OLVERA JOSE | Medico | 03/01/2011 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $13,850.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,925.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $932.00 | $2.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $727.13 | $6,925.05 | $1,661.13 | $5,263.92 |
| 7144 | VILLASEÑOR PIÑON BEATRIZ FRANCISCA | Enfermera/o | 17/01/2011 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $8,380.78 | $0.00 | $0.00 | $25.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,190.40 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $558.72 | $0.00 | $558.72 | $183.64 | $0.70 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $779.15 | $4,215.40 | $1,522.21 | $2,693.19 |
| 7145 | AGUILAR CRUZ JUAN | Analista | 11/01/2014 | Direccion General de Procesos Ciudadanos | Direccion General de Desarrollo y Binestar Social | $10,800.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,400.40 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $606.34 | $1.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,400.40 | $607.64 | $4,792.76 |
| 7146 | | | 02/04/2011 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $11,934.67 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,967.30 | $0.00 | $0.00 | $0.00 | $5,967.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $727.43 | $1.60 | $727.43 | $0.00 | $0.00 | $0.00 | $0.00 | $2,519.90 | $11,934.60 | $3,976.36 | $7,958.24 |
| 7148 | | | 02/02/2011 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $11,934.67 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,967.30 | $0.00 | $0.00 | $0.00 | $5,967.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $727.43 | $1.60 | $727.43 | $0.00 | $0.00 | $0.00 | $0.00 | $2,805.42 | $11,934.60 | $4,261.88 | $7,672.72 |
| 7149 | | | 02/03/2011 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $11,934.67 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,967.30 | $0.00 | $0.00 | $0.00 | $5,967.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $727.43 | $1.60 | $727.43 | $0.00 | $0.00 | $0.00 | $0.00 | $2,311.82 | $11,934.60 | $3,768.28 | $8,166.32 |
| 7150 | | | 02/04/2011 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $11,934.67 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,967.30 | $0.00 | $0.00 | $0.00 | $5,967.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $727.43 | $1.60 | $727.43 | $0.00 | $0.00 | $0.00 | $0.00 | $3,579.66 | $11,934.60 | $5,036.12 | $6,898.48 |
| 7152 | | | 02/02/2011 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $11,934.67 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,967.30 | $0.00 | $0.00 | $0.00 | $5,967.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $727.43 | $1.60 | $727.43 | $0.00 | $0.00 | $0.00 | $0.00 | $3,175.67 | $11,934.60 | $4,632.13 | $7,302.47 |
| 7153 | | | 02/04/2011 | Direccion General de Seguridad Publica | Presidencia | $13,157.60 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,578.85 | $0.00 | $0.00 | $0.00 | $6,578.85 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $858.05 | $1.80 | $858.06 | $0.00 | $0.00 | $0.00 | $0.00 | $3,053.97 | $13,157.70 | $4,771.88 | $8,385.82 |
| 7157 | | | 02/04/2011 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $11,934.67 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,967.30 | $0.00 | $0.00 | $0.00 | $5,967.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $727.43 | $1.60 | $727.43 | $0.00 | $0.00 | $0.00 | $0.00 | $847.29 | $11,934.60 | $2,303.75 | $9,630.85 |
| 7158 | | | 18/01/2011 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $11,934.67 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,967.30 | $0.00 | $0.00 | $0.00 | $5,967.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $727.43 | $1.60 | $727.43 | $0.00 | $0.00 | $0.00 | $0.00 | $2,761.64 | $11,934.60 | $4,218.10 | $7,716.50 |
| 7160 | | | 18/01/2011 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $11,934.67 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,967.30 | $0.00 | $0.00 | $0.00 | $5,967.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $727.43 | $1.60 | $727.43 | $0.00 | $0.00 | $0.00 | $0.00 | $2,220.57 | $11,934.60 | $3,677.03 | $8,257.57 |
| 7163 | | | 02/09/2011 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $11,934.67 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,967.30 | $0.00 | $0.00 | $0.00 | $5,967.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $727.43 | $1.60 | $727.43 | $0.00 | $0.00 | $0.00 | $0.00 | $3,600.37 | $11,934.60 | $5,056.83 | $6,877.77 |
| 7164 | | | 02/10/2011 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $11,934.67 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,967.30 | $0.00 | $0.00 | $0.00 | $5,967.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $727.43 | $1.60 | $727.43 | $0.00 | $0.00 | $0.00 | $0.00 | $2,243.30 | $11,934.60 | $3,699.76 | $8,234.84 |
| 7166 | | | 02/10/2011 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $14,321.60 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $7,160.85 | $0.00 | $0.00 | $0.00 | $7,160.85 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $716.09 | $0.00 | $716.09 | $829.41 | $2.10 | $982.37 | $0.00 | $0.00 | $0.00 | $0.00 | $3,434.01 | $14,321.70 | $5,963.98 | $8,357.72 |
| 7168 | | | 02/02/2011 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $11,934.67 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,967.30 | $0.00 | $0.00 | $0.00 | $5,967.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $727.43 | $1.60 | $727.43 | $0.00 | $0.00 | $0.00 | $0.00 | $2,616.57 | $11,934.60 | $4,073.03 | $7,861.57 |
| 7170 | | | 02/03/2011 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $11,934.67 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,967.30 | $0.00 | $0.00 | $0.00 | $5,967.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $596.73 | $0.00 | $596.73 | $599.96 | $1.60 | $727.43 | $0.00 | $0.00 | $0.00 | $0.00 | $3,622.59 | $11,934.60 | $5,548.31 | $6,386.29 |
| 7171 | | | 02/10/2011 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $11,934.67 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,967.30 | $0.00 | $0.00 | $0.00 | $5,967.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $115.26 | $0.00 | $0.00 | $0.00 | $0.00 | $727.43 | $1.60 | $727.43 | $0.00 | $0.00 | $0.00 | $0.00 | $3,371.20 | $11,934.60 | $4,942.92 | $6,991.68 |
| 7172 | | | 24/01/2011 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $11,934.67 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,967.30 | $0.00 | $0.00 | $0.00 | $5,967.30 | $0.00 | $0.00 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $727.43 | $1.60 | $727.43 | $0.00 | $0.00 | $0.00 | $0.00 | $3,073.90 | $11,934.60 | $4,580.36 | $7,354.24 |
| 7173 | SOTOMAYOR DUEÑAS SARA RAQUEL | Enfermera/o | 02/01/2011 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $8,380.78 | $0.00 | $0.00 | $25.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,190.40 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $379.55 | $0.70 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,836.99 | $4,215.40 | $2,217.24 | $1,998.16 |
| 7176 | | | 15/02/2011 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $11,934.67 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,967.30 | $0.00 | $0.00 | $0.00 | $5,967.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $727.43 | $1.60 | $727.43 | $0.00 | $0.00 | $0.00 | $0.00 | $3,523.03 | $11,934.60 | $4,979.49 | $6,955.11 |
| 7177 | HERNANDEZ ARIAS FARAH ELIZABETH | Medico Especialista | 16/02/2011 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $16,358.41 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $8,179.20 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,199.89 | $2.60 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $858.82 | $8,179.20 | $2,061.31 | $6,117.89 |
| 7178 | CHITICA SANCHEZ LUIS ENRIQUE | Medico de Urgencias | 02/01/2011 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $14,050.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $7,024.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $953.34 | $2.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $737.63 | $7,024.95 | $1,692.97 | $5,331.98 |
| 7185 | GUZMAN LOPEZ JUAN LUIS | Auxiliar Tecnico Especializado | 10/01/2012 | Jefatura de Logistica | Secretaria Particular | $10,000.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,000.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $523.51 | $1.10 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $806.29 | $5,000.00 | $1,330.90 | $3,669.10 |
| 7189 | GUTIERREZ DIAZ HIBET | Auxiliar de Intendencia | 18/02/2011 | Jefatura de Mantenimiento Interno | Oficialia Mayor Administrativa | $5,826.31 | $0.00 | $0.00 | $25.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,913.15 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $67.52 | $0.10 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,398.53 | $2,938.15 | $1,466.15 | $1,472.00 |
| 7190 | ALEMAN GUERRERO ROSA DELIA | Analista | 02/01/2011 | Ce Mujer | Direccion General de Desarrollo y Binestar Social | $8,873.84 | $0.00 | $0.00 | $25.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,436.85 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $422.59 | $0.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $942.43 | $4,461.85 | $1,365.82 | $3,096.03 |
| 7193 | AVALOS PALACIOS ERNESTO | Auxiliar Tecnico Administrativo | 03/01/2011 | Direccion de Comunicación Social | Secretaria Particular | $11,078.07 | $0.00 | $0.00 | $25.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,539.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $635.95 | $1.40 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $581.60 | $5,564.05 | $1,218.95 | $4,345.10 |
| 7194 | CORONA FLORES JOSE ALVARO | Jefe de Departamento | 02/01/2011 | Direccion General de Ordenamiento Territorial | Presidencia | $20,454.01 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $10,227.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,637.30 | $3.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,073.84 | $10,227.00 | $2,714.64 | $7,512.36 |
| 7195 | MEDINA HERNANDEZ JOAQUIN ALEJANDRO | Inspector de Obra | 03/01/2011 | Direccion General de Obras Publicas | Direccion General Desarrollo Sustentable | $9,683.42 | $0.00 | $0.00 | $25.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,841.70 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $495.14 | $1.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,499.74 | $4,866.70 | $2,995.88 | $1,870.82 |
| 7196 | MARQUEZ ROMO PEDRO MANUEL | Especialista | 12/01/2014 | Coordinacion de Asesores | Presidencia | $13,900.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,950.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $937.33 | $2.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,950.00 | $939.33 | $6,010.67 |
| 7199 | OSEGUERA CLEMENTE BEATRIZ | Enfermera/o | 16/03/2011 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $8,380.78 | $0.00 | $0.00 | $25.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,190.40 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $379.55 | $0.70 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,836.99 | $4,215.40 | $2,217.24 | $1,998.16 |
| 7200 | SERVIN OROZCO GERALDINA | Enfermera/o | 16/03/2011 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $8,380.78 | $0.00 | $0.00 | $25.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,190.40 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $379.55 | $0.70 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,108.70 | $4,215.40 | $2,488.95 | $1,726.45 |
| 7201 | DE LIRA GUTIERREZ MARIA BERENICE | Analista | 16/03/2011 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $8,431.92 | $0.00 | $0.00 | $25.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,215.90 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $383.63 | $0.70 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,558.68 | $4,240.90 | $1,943.01 | $2,297.89 |
| 7203 | ALEJO MACIAS ROCIO ZENAIDA | Trabajadora Social | 16/03/2011 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $8,842.17 | $0.00 | $0.00 | $25.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,421.10 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $419.77 | $0.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,501.42 | $4,446.10 | $2,921.99 | $1,524.11 |
| 7204 | HERNANDEZ GARCIA ADELA | Enfermera/o | 16/03/2011 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $8,380.78 | $0.00 | $0.00 | $25.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,190.40 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $379.55 | $0.70 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,071.67 | $4,215.40 | $2,451.92 | $1,763.48 |
| 7207 | VITAL LUNA MARILU | Enfermera/o | 16/03/2011 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $8,380.78 | $0.00 | $0.00 | $25.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,190.40 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $379.55 | $0.70 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,096.99 | $4,215.40 | $1,477.24 | $2,738.16 |
| 7209 | VARGAS ARIAS MIGUEL ALVARO | Medico de Urgencias | 16/03/2011 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $14,050.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $7,024.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $953.34 | $2.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,927.63 | $7,024.95 | $2,882.97 | $4,141.98 |
| 7210 | JIMENEZ CHACON ALICIA | Auxiliar Administrativo | 16/03/2011 | Direccion General de Servicios Medicos | Direccion General de Servicios Publicos | $6,333.13 | $0.00 | $0.00 | $25.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,166.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $115.33 | $0.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,157.49 | $3,191.50 | $1,273.12 | $1,918.38 |
| 7211 | ALONSO GARCIA YOLANDA | Auxiliar de Almacen | 16/03/2011 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $6,332.90 | $0.00 | $0.00 | $25.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,166.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $115.33 | $0.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,321.48 | $3,191.50 | $1,437.11 | $1,754.39 |
| 7212 | GONZALEZ RUBIO VERONICA | Auxiliar Administrativo | 16/03/2011 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $6,332.90 | $0.00 | $0.00 | $25.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,166.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $115.33 | $0.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,985.75 | $3,191.50 | $2,101.38 | $1,090.12 |
| 7213 | LOPEZ MENDEZ ROSA ELBA | Trabajadora Social | 16/03/2011 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $8,842.17 | $0.00 | $0.00 | $25.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,421.10 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $419.77 | $0.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,671.68 | $4,446.10 | $3,092.25 | $1,353.85 |
| 7214 | GOMEZ SAUCILLO VICTOR HUGO | Tecnico Radiologo | 10/01/2012 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $10,632.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,316.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $588.31 | $1.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,316.00 | $589.61 | $4,726.39 |
| 7216 | VERGARA RODRIGUEZ CARMEN PATRICIA | Supervisor de Trabajo Social | 16/03/2011 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $11,284.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,642.55 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $658.06 | $1.40 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,696.48 | $5,642.55 | $3,355.94 | $2,286.61 |
| 7218 | MORENO BAROCIO JESUS HUMBERTO | Medico de Urgencias | 16/03/2011 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $14,050.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $7,024.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $953.34 | $2.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,715.74 | $7,024.95 | $6,671.08 | $353.87 |
| 7220 | FLORES MENENDEZ HECTOR HUGC | Enfermera/o | 16/03/2011 | Direccion General de Servicios Medico | Direccion General de Desarrollo y Binestar Soci | $8,380.78 | $0.00 | $0.00 | $25.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,190.40 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $379.55 | $0.70 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,435.99 | $4,215.40 | $2,816.24 | $1,399.16 |
| 7221 | VILLA ELIZALDE FRANCISCO JAVIER | Auxiliar de Almacen | 23/03/2011 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $6,332.90 | $0.00 | $0.00 | $25.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,166.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $115.33 | $0.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $332.48 | $3,191.50 | $448.11 | $2,743.39 |
| 7223 | SOTO SANCHEZ BEATRIZ | Enfermera/o | 16/03/2011 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $8,380.78 | $0.00 | $0.00 | $25.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,190.40 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $379.55 | $0.70 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,836.99 | $4,215.40 | $2,217.24 | $1,998.16 |
| 7225 | ALVAREZ TORRES MARIANA | Medico de Urgencias | 16/03/2011 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $14,050.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $7,024.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $953.34 | $2.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,168.63 | $7,024.95 | $4,123.97 | $2,900.98 |
| 7226 | ESTRADA MARTINEZ VANESSA | Trabajadora Social | 16/03/2011 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $8,842.17 | $0.00 | $0.00 | $25.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,421.10 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $419.77 | $0.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $464.21 | $4,446.10 | $884.78 | $3,561.32 |
| 7227 | VAZQUEZ GARCIA ANA MARIA | Enfermera/o | 16/03/2011 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $8,380.78 | $0.00 | $0.00 | $25.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,190.40 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $379.55 | $0.70 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,770.99 | $4,215.40 | $2,151.24 | $2,064.16 |
| 7228 | ESTRADA GONZALEZ JUAN CARLOS | Auxiliar Operativo | 16/03/2011 | Direccion General de Servicios Medicos | Direccion General de Servicios Publicos | $7,300.00 | $0.00 | $0.00 | $25.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,649.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $293.03 | $0.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,600.25 | $3,674.95 | $1,893.78 | $1,781.17 |
| 7229 | MACHAIN SANCHEZ ALEJANDRA GABRIELA | Tecnico Radiologo | 10/01/2012 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $10,632.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,316.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $588.31 | $1.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,316.00 | $589.61 | $4,726.39 |
| 7230 | SERNA SILVESTRE ELIZABETH | Enfermera/o | 16/03/2011 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $8,380.78 | $0.00 | $0.00 | $25.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,190.40 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $379.55 | $0.70 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $439.99 | $4,215.40 | $820.24 | $3,395.16 |
| 7231 | MARTINEZ CRUZ SANDRA NOEMI | Trabajadora Social | 16/03/2011 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $8,842.17 | $0.00 | $0.00 | $25.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,421.10 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $294.74 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $369.31 | $0.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,088.21 | $4,446.10 | $2,753.06 | $1,693.04 |
| 7232 | SERRATOS VALADEZ MARTHA | Auxiliar de Almacen | 16/03/2011 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $6,332.90 | $0.00 | $0.00 | $25.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,166.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $115.33 | $0.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,915.87 | $3,191.50 | $2,031.50 | $1,160.00 |
| 7234 | VIZCAINO HERRERA CELEDONIA | Auxiliar Administrativo | 23/03/2011 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $6,332.90 | $0.00 | $0.00 | $25.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,166.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $211.10 | $0.00 | $211.10 | $72.11 | $0.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,388.48 | $3,191.50 | $1,671.99 | $1,519.51 |
| 7235 | CADENA SAHAGUN LUZ ELENA | Cajera/o | 10/01/2012 | Direccion de Ingresos | Tesoreria | $9,341.84 | $0.00 | $0.00 | $25.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,670.85 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $464.52 | $1.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,047.45 | $4,695.85 | $2,512.97 | $2,182.88 |
| 7236 | DE LEON MEZA HECTOR EDUARDO | Cajera/o | 10/01/2012 | Direccion de Ingresos | Tesoreria | $9,341.84 | $0.00 | $0.00 | $25.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,670.85 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $464.52 | $1.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,236.45 | $4,695.85 | $1,701.97 | $2,993.88 |
| 7238 | SALAZAR ARRIAGA GLORIA GUADALUPE | Auxiliar Operativo | 10/01/2012 | Coordinacion de Servicios Publicos | Direccion General de Servicios Publicos | $6,426.31 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,213.15 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $120.41 | $0.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,213.15 | $120.71 | $3,092.44 |
| 7240 | SANCHEZ RUIZ MA GUADALUPE | Auxiliar de Intendencia | 10/01/2012 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $4,339.90 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $56.69 | $2,169.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,226.64 | $0.00 | $2,226.64 |
| 7241 | PEREZ CASILLAS JOSE MANUEL | Tecnico Radiologo | 10/01/2012 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $10,632.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,316.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $588.31 | $1.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,316.00 | $589.61 | $4,726.39 |
| 7242 | MACIAS HERNANDEZ VERONICA | Tecnico Radiologo | 10/01/2012 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $10,632.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,316.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $588.31 | $1.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,316.00 | $589.61 | $4,726.39 |
| 7244 | GARNICA GARCIA JOSE DE JESUS | Medico de Urgencias | 16/03/2011 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $14,050.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $7,024.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $953.34 | $2.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,079.63 | $7,024.95 | $4,034.97 | $2,989.98 |
| 7246 | VAZQUEZ LOPEZ ORIANA | Medico de Urgencias | 16/03/2011 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $14,050.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $7,024.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $953.34 | $2.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $737.63 | $7,024.95 | $1,692.97 | $5,331.98 |
| 7247 | ALATORRE GOMEZ MAURICIO | Enfermera/o | 16/03/2011 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $8,380.78 | $0.00 | $0.00 | $25.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,190.40 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $379.55 | $0.70 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,534.99 | $4,215.40 | $2,915.24 | $1,300.16 |
| 7254 | PEREZ RAMIREZ ADRIANA MAGALY | Auxiliar Administrativo | 11/01/2012 | Coordinacion de Proyectos Estrategicos | Promocion Economica | $8,229.12 | $0.00 | $0.00 | $25.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,114.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $367.41 | $0.70 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,302.03 | $4,139.50 | $1,670.14 | $2,469.36 |
| 7257 | HERNANDEZ AGUAYO HECTOR GUILLERMO | Soporte Tecnico | 04/01/2011 | Unidad de Planeación Institucional | Presidencia | $15,925.82 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $7,962.90 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,153.69 | $2.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,496.84 | $7,962.90 | $3,653.03 | $4,309.87 |
| 7258 | IÑIGUEZ REYNOSO BENJAMIN | Auxiliar General | 04/01/2011 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $5,360.80 | $0.00 | $0.00 | $25.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,680.35 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $42.19 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $281.44 | $2,705.35 | $323.63 | $2,381.72 |
| 7260 | NAVARRO IBARRA JOSE MARTIN | Auxiliar Operativo | 02/01/2013 | Direccion de Turismo | Promocion Economica | $6,000.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,000.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $76.97 | $0.20 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,000.00 | $77.17 | $2,922.83 |
| 7261 | GUTIERREZ FUENTES VERONICA | Enfermera/o | 16/03/2011 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $8,380.78 | $0.00 | $0.00 | $25.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,190.40 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $379.55 | $0.70 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,268.39 | $4,215.40 | $2,648.64 | $1,566.76 |
| 7262 | CHAVEZ MARIA CONCEPCION | Auxiliar General | 04/01/2011 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $5,360.80 | $0.00 | $0.00 | $25.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,680.35 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $42.19 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $281.44 | $2,705.35 | $323.63 | $2,381.72 |
| 7263 | ALVAREZ LOPEZ MARIA OFELIA | Auxiliar General | 04/01/2011 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $5,360.80 | $0.00 | $0.00 | $25.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,680.35 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $42.19 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,504.06 | $2,705.35 | $1,546.25 | $1,159.10 |
| 7266 | PARRA DESANTIAGO VICTOR MANUEL | Auxiliar General | 04/01/2011 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $5,360.80 | $0.00 | $0.00 | $25.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,680.35 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $42.19 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $707.44 | $2,705.35 | $749.63 | $1,955.72 |
| 7267 | LOPEZ REYES NANCY FABIOLA | Auxiliar General | 04/01/2011 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $5,360.80 | $0.00 | $0.00 | $25.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,680.35 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $42.19 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,618.14 | $2,705.35 | $1,660.33 | $1,045.02 |
| 7268 | SANTILLAN ALVAREZ JOANNA SINAI | DIRECTOR | 04/01/2011 | Direccion de Fomento y Promocion Empresarial | Promocion Economica | $37,575.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $18,787.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,820.93 | $7.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,972.69 | $18,787.50 | $5,801.12 | $12,986.38 |
| 7270 | DIAZ SANCHEZ ROSA ELENA | Secretaria de Departamento | 10/01/2012 | Direccion de Tecnologias de la Informacion | Oficialia Mayor Administrativa | $5,331.73 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,665.86 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $40.61 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,665.86 | $40.61 | $2,625.25 |
| 7272 | ZUÑIGA TATENGO MANUEL EUGENIO | Auxiliar General | 04/01/2011 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $5,360.80 | $0.00 | $0.00 | $25.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,680.35 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $42.19 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,497.75 | $2,705.35 | $1,539.94 | $1,165.41 |
| 7275 | ARAMBULA GONZALEZ PORFIRIO | Auxiliar General | 04/01/2011 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $5,360.80 | $0.00 | $0.00 | $25.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,680.35 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $42.19 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $281.44 | $2,705.35 | $323.63 | $2,381.72 |
| 7276 | CERVANTES PADILLA EDUARDO | Auxiliar General | 04/05/2011 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $5,360.80 | $0.00 | $0.00 | $25.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,680.35 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $42.19 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $281.44 | $2,705.35 | $323.63 | $2,381.72 |
| 7277 | GARCIA WEBER ELOISA DE LA LUZ | Auxiliar General | 04/01/2011 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $5,360.80 | $0.00 | $0.00 | $25.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,680.35 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $42.19 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,425.06 | $2,705.35 | $1,467.25 | $1,238.10 |
| 7280 | HERNANDEZ ACEVES ALEJANDRO | Auxiliar General | 04/01/2011 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $5,360.80 | $0.00 | $0.00 | $25.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,680.35 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $185.25 | $0.00 | $0.00 | $0.00 | $0.00 | $42.19 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,026.44 | $2,705.35 | $1,253.88 | $1,451.47 |
| 7281 | SANTILLAN GARCIA J CONCEPCION | Delegado Municipal | 04/01/2011 | Jefatura de Coord de Delegaciones y Agencias | Secretaria General | $11,980.42 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,990.25 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $732.33 | $1.60 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,997.97 | $5,990.25 | $2,731.90 | $3,258.35 |
| 7282 | ELIZONDO RUIZ ALMA GABRIELA | Auxiliar Tecnico Especializado | 10/01/2012 | Secretaria General | Secretaria General | $9,468.50 | $0.00 | $0.00 | $25.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,734.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $475.89 | $1.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,932.90 | $4,759.30 | $2,409.79 | $2,349.51 |
| 7284 | CORTES SEBASTIAN CRISTHIAN ALEJANDRO | Auxiliar General | 04/01/2011 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $5,360.80 | $0.00 | $0.00 | $25.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,680.35 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $42.19 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $281.44 | $2,705.35 | $323.63 | $2,381.72 |
| 7285 | HERNANDEZ JIMENEZ CRUZ MIGUEL | Auxiliar General | 04/01/2011 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $5,360.80 | $0.00 | $0.00 | $25.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,680.35 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $42.19 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,175.44 | $2,705.35 | $1,217.63 | $1,487.72 |
| 7286 | MARTINEZ GUZMAN EDUARDO | Supervisor | 10/01/2012 | Direccion de Cementerios | Direccion General de Servicios Publicos | $9,213.00 | $0.00 | $0.00 | $25.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,606.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $452.99 | $0.90 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,019.68 | $4,631.50 | $2,473.57 | $2,157.93 |
| 7287 | CASTILLO ESPINOZA WILLIAMS CESAR | Auxiliar Operativo | 04/01/2011 | Direccion General de Defensoria de Espacios Publicos | Direccion General Desarrollo Sustentable | $7,280.21 | $0.00 | $0.00 | $25.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,640.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $291.95 | $0.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,529.21 | $3,665.05 | $1,821.66 | $1,843.39 |
| 7288 | SANCHEZ DE LA FUENTE PERLA MARGARITA | Jefe de Departamento | 10/01/2012 | Coordinacion de Desarrollo Social | Direccion General de Desarrollo y Binestar Social | $20,454.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $10,227.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,637.30 | $3.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,563.84 | $10,227.00 | $3,204.64 | $7,022.36 |
| 7291 | ALATORRE MALDONADO LUZ MARIA | Jefe de Departamento | 04/01/2011 | Ce Mujer | Direccion General de Desarrollo y Binestar Social | $30,550.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $15,274.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,823.98 | $5.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $7,107.54 | $15,274.95 | $9,937.32 | $5,337.63 |
| 7292 | FLORES SOLEDAD JORGE | Analista | 04/01/2011 | Direccion de Educacion | Direccion General de Desarrollo y Binestar Social | $10,760.28 | $0.00 | $0.00 | $25.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,380.20 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $602.02 | $1.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,059.91 | $5,405.20 | $2,663.23 | $2,741.97 |
| 7293 | GOMEZ DELGADO JESUS ERNESTO | Coordinador | 11/01/2011 | Direccion General de Atencion Ciudadana | Secretaria Particular | $13,990.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,994.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $946.93 | $2.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,600.81 | $6,994.95 | $4,549.74 | $2,445.21 |
| 7294 | ARAGON CARRILLO OSCAR RENE | Inspector | 16/02/2013 | Direccion General de Inspeccion Y Vigilancia Municipal | Secretaria General | $6,600.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,300.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $129.86 | $0.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,300.00 | $130.16 | $3,169.84 |
| 7295 | ROJO GARCIA EVERARDO | Auxiliar General | 13/04/2011 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $5,360.80 | $0.00 | $0.00 | $25.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,680.35 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $42.19 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $401.42 | $2,705.35 | $443.61 | $2,261.74 |
| 7296 | MONTES TOSCANO MARIA JOSEFINA | Auxiliar de Intendencia | 13/04/2011 | Jefatura de Mantenimiento Interno | Oficialia Mayor Administrativa | $5,826.31 | $0.00 | $0.00 | $25.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,913.15 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $67.52 | $0.10 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $546.28 | $2,938.15 | $613.90 | $2,324.25 |
| 7299 | MARTINEZ AZUCENA A | Analista | 11/01/2012 | Secretaria General | Secretaria General | $8,500.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,250.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $389.11 | $0.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,250.00 | $389.91 | $3,860.09 |
| 7301 | NUÑO LOREDO EFRAIN IVAN | Medico de Urgencias | 16/04/2011 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $14,050.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $7,024.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $953.34 | $2.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $737.63 | $7,024.95 | $1,692.97 | $5,331.98 |
| 7304 | LIZARRAGA ZAPATA ILEANA LIZETTE | Soporte Tecnico | 10/01/2012 | Jefatura de Protocolo | Presidencia | $10,414.86 | $0.00 | $0.00 | $25.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,207.40 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $565.11 | $1.20 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,700.10 | $5,232.40 | $3,266.41 | $1,965.99 |
| 7306 | MAGAÑA FLORES MIGUEL ANTONIO | Auxiliar tecnico Operativo | 05/01/2011 | Jefatura de Logistica | Presidencia | $9,059.64 | $0.00 | $0.00 | $25.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,529.85 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $439.25 | $0.90 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,158.76 | $4,554.85 | $2,598.91 | $1,955.94 |
| 7309 | RODRIGUEZ DELGADO GISEL | Secretaria de Delegacion | 17/05/2011 | Jefatura de Coord de Delegaciones y Agencias | Secretaria General | $6,051.63 | $0.00 | $0.00 | $25.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,025.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $79.77 | $0.20 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $689.71 | $3,050.80 | $769.68 | $2,281.12 |
| 7313 | LOPEZ GOMEZ BELIZARIO | Jefe de Departamento | 16/05/2011 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $23,992.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $11,996.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,052.77 | $4.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,592.58 | $11,996.00 | $6,649.65 | $5,346.35 |
| 7314 | BOGARIN NAVARRO HORACIO | Asesor particular de Regidor | 06/01/2011 | Sala de Regidores | Sala de Regidores | $17,898.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $8,949.45 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,364.41 | $2.90 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,574.07 | $8,949.45 | $4,941.38 | $4,008.07 |
| 7315 | NAVARRO RUIZ MIGUEL | Auxiliar General | 30/04/2011 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $5,360.80 | $0.00 | $0.00 | $25.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,680.35 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $42.19 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $738.44 | $2,705.35 | $780.63 | $1,924.72 |
| 7317 | | | 24/05/2011 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $11,934.67 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,967.30 | $0.00 | $0.00 | $0.00 | $5,967.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $727.43 | $1.60 | $727.43 | $0.00 | $0.00 | $0.00 | $0.00 | $3,960.06 | $11,934.60 | $5,416.52 | $6,518.08 |
| 7319 | VIDRIO MARTINEZ GRACIELA | Analista | 10/01/2012 | Jefatura de Coord de Delegaciones y Agencias | Secretaria General | $8,500.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,249.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $389.10 | $0.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,249.95 | $389.90 | $3,860.05 |
| 7320 | LIMON VALLEJO RAMON | Coordinador de Zona | 10/01/2012 | Direccion General de Procesos Ciudadanos | Direccion General de Desarrollo y Binestar Social | $17,550.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $8,775.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,327.15 | $2.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,768.38 | $8,775.00 | $4,098.33 | $4,676.67 |
| 7321 | MARTINEZ ALCARAZ EDELMIRA | Auxiliar Administrativo | 10/01/2012 | Jefatura de Coord de Delegaciones y Agencias | Secretaria General | $7,353.94 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,676.97 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $245.13 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $144.20 | $0.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $728.30 | $3,676.97 | $1,118.13 | $2,558.84 |
| 7322 | ROQUE ROMERO LUZ ELENA | Auxiliar Operativo | 06/01/2011 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $6,523.92 | $0.00 | $0.00 | $25.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,261.90 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $125.71 | $0.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,900.45 | $3,286.90 | $2,026.46 | $1,260.44 |
| 7323 | CARRILLO DE LA CRUZ CARLOS ABRAHAM | Paramedico | 10/01/2012 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $9,900.00 | $0.00 | $0.00 | $25.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,950.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $514.55 | $1.10 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $519.75 | $4,975.00 | $1,035.40 | $3,939.60 |
| 7324 | RIVERA PULIDO AURORA | Paramedico | 10/01/2012 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $9,900.00 | $0.00 | $0.00 | $25.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,950.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $514.55 | $1.10 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $519.75 | $4,975.00 | $1,035.40 | $3,939.60 |
| 7325 | MARMOLEJO TORRES HUMBERTO | Paramedico | 10/01/2012 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $9,900.00 | $0.00 | $0.00 | $25.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,950.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $514.55 | $1.10 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $519.75 | $4,975.00 | $1,035.40 | $3,939.60 |
| 7327 | ACOSTA ALVAREZ JOSE DE JESUS | Paramedico | 10/01/2012 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $9,900.00 | $0.00 | $0.00 | $25.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,950.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $514.55 | $1.10 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $519.75 | $4,975.00 | $1,035.40 | $3,939.60 |
| 7328 | MORONES HERNANDEZ JOSE ANTONIO | Paramedico | 10/01/2012 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $9,900.00 | $0.00 | $0.00 | $25.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,950.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $514.55 | $1.10 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $519.75 | $4,975.00 | $1,035.40 | $3,939.60 |
| 7330 | ESTRELLA ROJO EVERARDO | Paramedico | 10/01/2012 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $9,900.00 | $0.00 | $0.00 | $25.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,950.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $514.55 | $1.10 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $805.21 | $4,975.00 | $1,320.86 | $3,654.14 |

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