REMUNERACIÓN PRIMER QUINCENA DE ABRIL 2015

							PERCEPCIONES											DEDUCCIONES																
EMPLEADO	NOMBRE DEL EMPLEADO	PUESTO	FECHA DE ALTA	DEPENDENCIA	AREA	SUELDO_MENSUAL	Anticipo de Aguinaldo	Apoyo para Transporte	Bonificación por Inasistencia	Compensacion	Dev. descto prestamo fonacot	Estimulo	Pago a Intevención a Espectáculos	Prima Vacacional	Retroactivo de Sueldo	SUBSIDIO PARA EMPLEO APLICADO	Sueldo	Adeudo Diverso	Aport Complementaria SEDAR	Aport Voluntaria SEDAR	Ausentismo por Suspension	Descto. por Retardos	Descuento por Siniestro	Falta Injustificada	I.S.P.T. 2008	IMSS	ISR Retroactivo	Permiso sin Goce de Sueldo	Prima Vac en demasia	Cuota Sindical	OTRAS DEDUCCIONES RELCIONADAS CON EL TRABAJADOR	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO A PAGAR
1	PARRA CABRERA MARGARITA	Auxiliar Tecnico Administrativo	01/01/1992	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	$0.00	$5,852.25	$0.00	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$702.85	$14.30	$0.00	$0.00	$0.00	$58.52	$3,122.49	$5,852.25	$3,948.16	$1,904.09
9	VILLEGAS GUTIERREZ MAXIMINO	Auxiliar Administrativo	01/01/1998	Direccion de Aseo Publico	Direccion General de Servicios Publicos	$7,761.99	$0.00	$25.00	$0.00	$0.00	$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	$330.04	$5.20	$0.00	$0.00	$0.00	$38.81	$1,701.50	$3,905.95	$2,075.55	$1,830.40
11	CURIEL PUGA BERNARDO	Auxiliar General	01/01/1998	Direccion de Cementerios	Direccion General de Servicios Publicos	$6,332.90	$0.00	$25.00	$0.00	$0.00	$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	$115.33	$2.00	$0.00	$0.00	$0.00	$31.66	$1,808.22	$3,191.50	$1,957.21	$1,234.29
12	GOMEZ VALDIVIA TIBURCIO	Auxiliar General	01/01/1998	Direccion de Cementerios	Direccion General de Servicios Publicos	$6,332.90	$0.00	$25.00	$0.00	$0.00	$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	$115.33	$2.00	$0.00	$0.00	$0.00	$31.66	$332.48	$3,191.50	$481.47	$2,710.03
15	MONTES IBARRA VICTOR	Auxiliar General	01/01/1998	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$5,826.31	$0.00	$25.00	$0.00	$0.00	$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	$67.52	$0.80	$0.00	$0.00	$0.00	$29.13	$1,277.88	$2,938.15	$1,375.33	$1,562.82
16	MONTES ORTIZ CARLOS	Auxiliar General	01/01/1998	Direccion de Cementerios	Direccion General de Servicios Publicos	$6,332.90	$0.00	$25.00	$0.00	$0.00	$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	$115.33	$2.00	$0.00	$0.00	$0.00	$31.66	$626.64	$3,191.50	$775.63	$2,415.87
19	REVELES CARDENAS ENRIQUE	Auxiliar General	01/01/1998	Direccion General de Defensoria de Espacios Publicos	Secretaria General	$5,826.31	$0.00	$25.00	$0.00	$0.00	$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	$67.52	$0.80	$0.00	$0.00	$0.00	$29.13	$1,438.01	$2,938.15	$1,535.46	$1,402.69
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	$0.00	$25.00	$0.00	$0.00	$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	$67.52	$0.80	$0.00	$0.00	$0.00	$29.13	$305.88	$2,938.15	$403.33	$2,534.82
22	VENEGAS ROJO FERNANDO	Auxiliar General	01/01/1998	Direccion de Cementerios	Direccion General de Servicios Publicos	$6,332.90	$0.00	$25.00	$0.00	$0.00	$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	$115.33	$2.00	$0.00	$0.00	$0.00	$31.66	$649.99	$3,191.50	$798.98	$2,392.52
23	PEREZ TEJEDA MARTINA	Coordinador	01/01/1998	Direccion del Registro civil	Secretaria General	$13,990.00	$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	$946.93	$19.60	$0.00	$0.00	$0.00	$0.00	$1,634.48	$6,994.95	$2,601.01	$4,393.94
27	GUTIERREZ CARRANZA BEATRIZ ADRIANA	Jefe de Departamento	01/01/1998	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	$0.00	$9,455.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,472.42	$30.90	$0.00	$0.00	$0.00	$0.00	$3,655.04	$9,455.10	$5,158.36	$4,296.74
29	CANALES TATENGO DAVID	Soporte Tecnico	01/01/2010	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	$0.00	$8,775.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,327.15	$27.80	$0.00	$0.00	$0.00	$0.00	$7,421.49	$8,775.00	$8,776.44	- $1.44
32	GUTIERREZ GUEVARA CLAUDIA	Analista	01/01/1998	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$9,308.22	$0.00	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,654.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$461.51	$8.80	$0.00	$0.00	$0.00	$0.00	$488.68	$4,679.05	$958.99	$3,720.06
33	LAZO GARCIA JOSE DE JESUS	Topografo	01/01/1998	Direccion de Patrimonio	Tesoreria	$10,378.74	$0.00	$25.00	$0.00	$0.00	$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	$561.27	$11.30	$0.00	$0.00	$0.00	$51.89	$544.88	$5,214.40	$1,169.34	$4,045.06
36	RODRIGUEZ GONZALEZ RAUL	Jefe de Departamento	01/01/1998	Direccion General de Ordenamiento Territorial	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	$0.00	$11,995.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,052.76	$42.60	$0.00	$0.00	$0.00	$0.00	$1,259.58	$11,995.95	$3,354.94	$8,641.01
37	SANCHEZ AGUILAR MANUEL SALVADOR	Auxiliar Tecnico Administrativo	15/12/1990	Direccion General de Obras Publicas	Direccion General Desarrollo Sustentable	$10,511.44	$0.00	$25.00	$0.00	$0.00	$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	$575.43	$11.60	$0.00	$0.00	$0.00	$52.56	$551.85	$5,280.70	$1,191.44	$4,089.26
44	SIORDIA DELGADO ROSA MARIA	Auxiliar Administrativo	01/01/1998	Direccion de Ingresos	Tesoreria	$8,075.32	$0.00	$25.00	$0.00	$0.00	$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	$355.12	$6.00	$0.00	$0.00	$0.00	$40.38	$2,573.62	$4,062.70	$2,975.12	$1,087.58
45	VILLEGAS VELAZQUEZ PAOLA ALVINA SELENE	Cajera/o Principal	01/01/1998	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	$0.00	$6,149.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$766.35	$15.70	$0.00	$0.00	$0.00	$0.00	$645.70	$6,149.55	$1,427.75	$4,721.80
46	ALCAZAR GIL ALEJANDRO	Inspector de Obra	01/01/1998	Direccion General de Obras Publicas	Direccion General Desarrollo Sustentable	$12,959.79	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,479.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$836.91	$17.20	$0.00	$0.00	$0.00	$0.00	$2,347.39	$6,479.85	$3,201.50	$3,278.35
50	LOPEZ ALCANTAR JAVIER	Electricista Especializado	01/01/1998	Direccion de Alumbrado Publico	Direccion General Desarrollo Sustentable	$9,808.24	$0.00	$25.00	$0.00	$0.00	$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	$506.32	$10.00	$0.00	$0.00	$0.00	$49.04	$3,223.54	$4,929.10	$3,788.90	$1,140.20
52	BARRENA JUANLUCAS JUAN	Auxiliar General	01/01/1998	Direccion de Cementerios	Direccion General de Servicios Publicos	$5,826.31	$0.00	$25.00	$0.00	$0.00	$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	$67.52	$0.80	$0.00	$0.00	$0.00	$29.13	$1,250.88	$2,938.15	$1,348.33	$1,589.82
53	LOPEZ PATIÑO JUAN FERNANDO	Auxiliar Administrativo	01/01/1998	Direccion de Comunicación Social	Secretaria Particular	$7,280.21	$0.00	$25.00	$0.00	$0.00	$0.00	$485.34	$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	$184.55	$4.10	$0.00	$0.00	$0.00	$36.40	$382.21	$4,150.39	$607.26	$3,543.13
55	RIVAS PEDROZA VICENTE	Supervisor	01/01/1998	Direccion de Catastro	Tesoreria	$9,683.42	$0.00	$25.00	$0.00	$0.00	$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	$495.14	$9.70	$0.00	$0.00	$0.00	$0.00	$508.38	$4,866.70	$1,013.22	$3,853.48
56	SANCHEZ ENRIQUEZ JOSE ROSARIO	Topografo	01/01/1998	Direccion de Catastro	Tesoreria	$10,378.74	$0.00	$25.00	$0.00	$0.00	$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	$561.27	$11.30	$0.00	$0.00	$0.00	$0.00	$3,115.22	$5,214.40	$3,687.79	$1,526.61
58	GARCIA LEONEL JOSE ISABEL	Auxiliar Operativo	01/01/1998	Direccion de Camino Saca Cosechas	Promocion Economica	$6,188.12	$0.00	$25.00	$0.00	$0.00	$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	$107.45	$1.60	$0.00	$0.00	$0.00	$30.94	$324.88	$3,119.05	$464.87	$2,654.18
59	JIMENEZ GONZALEZ J GUADALUPE	Operador de Maquinaria Pesada	01/01/1998	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	$5,930.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$719.58	$14.70	$0.00	$0.00	$0.00	$59.31	$2,289.71	$5,930.55	$3,083.30	$2,847.25
60	MARQUEZ MARAVEL BERNARDO	Auxiliar Especializado	01/01/1998	Direccion de Camino Saca Cosechas	Promocion Economica	$8,948.41	$0.00	$25.00	$0.00	$0.00	$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	$429.28	$8.00	$0.00	$0.00	$0.00	$44.74	$469.79	$4,499.20	$951.81	$3,547.39
61	NAVARRO MARTINEZ JOSE TOMAS	Operador de Maquinaria Pesada	01/01/1998	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	$5,930.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$719.58	$14.70	$0.00	$0.00	$0.00	$59.31	$622.71	$5,930.55	$1,416.30	$4,514.25
66	CABRERA GONZALEZ FLORA	Auxiliar de Intendencia	01/01/1998	Jefatura de Mantenimiento Interno	Oficialia Mayor Administrativa	$5,826.31	$0.00	$25.00	$0.00	$0.00	$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	$67.52	$0.80	$0.00	$0.00	$0.00	$29.13	$1,760.87	$2,938.15	$1,858.32	$1,079.83
67	DE ANDA MUÑOZ MARIA DEL REFUGIO	Auxiliar de Intendencia	01/01/1998	Jefatura de Mantenimiento Interno	Oficialia Mayor Administrativa	$6,152.73	$0.00	$25.00	$0.00	$0.00	$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	$105.52	$1.50	$0.00	$0.00	$0.00	$30.76	$1,349.02	$3,101.35	$1,486.80	$1,614.55
68	DELGADO GUZMAN VIRGINIA	Auxiliar de Intendencia	01/01/1998	Jefatura de Mantenimiento Interno	Oficialia Mayor Administrativa	$5,826.31	$0.00	$25.00	$0.00	$0.00	$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	$67.52	$0.80	$0.00	$0.00	$0.00	$29.13	$305.88	$2,938.15	$403.33	$2,534.82
69	DON RAMIREZ TERESA	Auxiliar de Intendencia	01/01/1998	Jefatura de Mantenimiento Interno	Oficialia Mayor Administrativa	$5,826.31	$0.00	$25.00	$0.00	$0.00	$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	$67.52	$0.80	$0.00	$0.00	$0.00	$29.13	$901.82	$2,938.15	$999.27	$1,938.88
70	JUANPEDRO ROJO LEONOR	Auxiliar de Intendencia	01/01/1998	Jefatura de Mantenimiento Interno	Oficialia Mayor Administrativa	$5,826.31	$0.00	$25.00	$0.00	$0.00	$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	$67.52	$0.80	$0.00	$0.00	$0.00	$29.13	$2,281.15	$2,938.15	$2,378.60	$559.55
71	LAZARO DELGADO JUANA	Auxiliar de Intendencia	01/01/1998	Jefatura de Mantenimiento Interno	Oficialia Mayor Administrativa	$5,826.31	$0.00	$25.00	$0.00	$0.00	$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	$67.52	$0.80	$0.00	$0.00	$0.00	$29.13	$1,399.78	$2,938.15	$1,497.23	$1,440.92
72	PEREZ SANCHEZ ALEJANDRA	Auxiliar de Intendencia	01/01/1998	Jefatura de Mantenimiento Interno	Oficialia Mayor Administrativa	$5,826.31	$0.00	$25.00	$0.00	$0.00	$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	$67.52	$0.80	$0.00	$0.00	$0.00	$29.13	$1,662.88	$2,938.15	$1,760.33	$1,177.82
73	ROMERO CHITICA JULIA	Auxiliar de Intendencia	01/01/1998	Jefatura de Mantenimiento Interno	Oficialia Mayor Administrativa	$5,826.31	$0.00	$25.00	$0.00	$0.00	$0.00	$194.21	$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	$67.52	$0.80	$0.00	$0.00	$0.00	$29.13	$1,757.88	$3,132.36	$1,855.33	$1,277.03
75	VITE CRUZ JOAQUIN	Auxiliar Especializado	01/01/1998	Jefatura de Taller Municipal	Oficialia Mayor Administrativa	$8,948.41	$0.00	$25.00	$0.00	$0.00	$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	$429.28	$8.00	$0.00	$0.00	$0.00	$44.74	$1,262.71	$4,499.20	$1,744.73	$2,754.47
76	NOYOLA ZAVALA MARTHA LAURA	Auxiliar Tecnico Administrativo	01/01/2010	Direccion de Ingresos	Oficialia Mayor Administrativa	$11,511.88	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,755.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$682.28	$13.90	$0.00	$0.00	$0.00	$57.56	$604.37	$5,755.95	$1,358.11	$4,397.84
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	$0.00	$25.00	$0.00	$0.00	$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	$635.95	$12.90	$0.00	$0.00	$0.00	$0.00	$2,428.61	$5,564.05	$3,077.46	$2,486.59
78	HERNANDEZ MUÑOZ FIDEL	Auxiliar Tecnico Especializado	02/01/1989	Jefatura de Mantenimiento Interno	Oficialia Mayor Administrativa	$10,511.44	$0.00	$25.00	$0.00	$0.00	$0.00	$350.38	$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	$575.43	$11.60	$0.00	$0.00	$0.00	$52.56	$551.85	$5,631.08	$1,191.44	$4,439.64
94	GUTIERREZ UBIARCO ALFREDO	Auxiliar General	01/01/1998	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$5,826.31	$0.00	$25.00	$0.00	$0.00	$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	$67.52	$0.80	$0.00	$0.00	$0.00	$29.13	$1,200.88	$2,938.15	$1,298.33	$1,639.82
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	$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	$719.58	$14.70	$0.00	$0.00	$0.00	$59.31	$1,677.53	$5,930.55	$2,471.12	$3,459.43
97			01/01/1998	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	$0.00	$0.00	$0.00	$8,592.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,288.25	$26.90	$0.00	$0.00	$0.00	$0.00	$5,199.40	$8,592.90	$6,514.55	$2,078.35
98			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	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$2,502.57	$5,967.30	$3,244.80	$2,722.50
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	$0.00	$25.00	$0.00	$0.00	$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	$512.99	$10.10	$0.00	$0.00	$0.00	$0.00	$1,986.86	$4,966.30	$2,509.95	$2,456.35
100			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	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$626.57	$5,967.30	$1,368.80	$4,598.50
102			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	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$1,225.02	$5,967.30	$1,967.25	$4,000.05
104			01/01/1998	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	$0.00	$0.00	$0.00	$7,160.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$982.37	$20.30	$0.00	$0.00	$0.00	$0.00	$2,696.88	$7,160.85	$3,699.55	$3,461.30
108			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	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$1,445.11	$5,967.30	$2,187.34	$3,779.96
109			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	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$2,616.57	$5,967.30	$3,358.80	$2,608.50
112			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	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$3,703.78	$5,967.30	$4,446.01	$1,521.29
115			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	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$3,807.15	$5,967.30	$4,549.38	$1,417.92
120			21/08/2006	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	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$2,952.55	$5,967.30	$3,694.78	$2,272.52
122			04/05/2005	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	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$3,844.32	$5,967.30	$4,586.55	$1,380.75
124			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	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$626.57	$5,967.30	$1,368.80	$4,598.50
125			01/01/1998	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	$0.00	$0.00	$0.00	$8,592.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,288.25	$26.90	$0.00	$0.00	$0.00	$0.00	$4,641.10	$8,592.90	$5,956.25	$2,636.65
128			30/01/1996	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	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$781.74	$5,967.30	$1,523.97	$4,443.33
131			02/01/1995	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	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$4,897.58	$5,967.30	$5,639.81	$327.49
135			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	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$2,616.57	$5,967.30	$3,358.80	$2,608.50
137	ALATORRE GARCIA CONRADO	Auxiliar Operativo	01/01/1998	Direccion de Camino Saca Cosechas	Promocion Economica	$7,761.99	$0.00	$25.00	$0.00	$0.00	$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	$330.04	$5.20	$0.00	$0.00	$0.00	$38.81	$407.50	$3,905.95	$781.55	$3,124.40
138	ARRIERO GUTIERREZ ALFREDO	Jefe de Departamento	01/01/1998	Direccion Administrativa	Oficialia Mayor Administrativa	$17,258.50	$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	$1,296.01	$27.10	$0.00	$0.00	$0.00	$0.00	$906.07	$8,629.20	$2,229.18	$6,400.02
142	RIVERA RAMIREZ JOSE ANGEL	Auxiliar Especializado	01/01/1998	Jefatura de Taller Municipal	Oficialia Mayor Administrativa	$10,511.44	$0.00	$25.00	$0.00	$0.00	$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	$575.43	$11.60	$0.00	$0.00	$0.00	$52.56	$2,353.61	$5,280.70	$2,993.20	$2,287.50
143	ALATORRE DIAZ ELVIA YADIRA	Cajera/o	24/10/1995	Direccion de Ingresos	Tesoreria	$9,341.84	$0.00	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,670.85	$0.00	$0.00	$0.00	$0.00	$311.39	$0.00	$0.00	$408.72	$8.90	$0.00	$0.00	$0.00	$0.00	$2,805.26	$4,695.85	$3,534.27	$1,161.58
145	GARCIA PARRAL GUSTAVO	Fontanero	16/01/2001	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$6,694.70	$0.00	$25.00	$0.00	$0.00	$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	$135.01	$2.80	$0.00	$0.00	$0.00	$33.47	$1,467.47	$3,372.40	$1,638.75	$1,733.65
147	RODRIGUEZ UREÑA MARTHA ALICIA	Auxiliar Administrativo	01/01/1998	Direccion de Ingresos	Tesoreria	$7,761.99	$0.00	$25.00	$0.00	$0.00	$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	$330.04	$5.20	$0.00	$0.00	$0.00	$38.81	$407.50	$3,905.95	$781.55	$3,124.40
150	TORALES CASTILLO ALEJO	Topografo	01/01/1998	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$10,378.55	$0.00	$25.00	$0.00	$0.00	$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	$561.23	$11.30	$0.00	$0.00	$0.00	$51.89	$2,411.70	$5,214.25	$3,036.12	$2,178.13
151	UREÑA GARCIA SILVINA	Auxiliar Administrativo	01/01/1998	Direccion de Ingresos	Tesoreria	$8,075.20	$0.00	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,037.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$355.10	$6.00	$0.00	$0.00	$0.00	$40.38	$423.95	$4,062.55	$825.43	$3,237.12
154	GARCIA OROZCO GIL	Auxiliar General	01/01/1998	Direccion General de Defensoria de Espacios Publicos	Secretaria General	$5,826.31	$0.00	$25.00	$0.00	$0.00	$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	$67.52	$0.80	$0.00	$0.00	$0.00	$29.13	$305.88	$2,938.15	$403.33	$2,534.82
159	DIAZ GARCIA JOSE	Auxiliar General	01/01/1998	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$5,826.31	$0.00	$25.00	$0.00	$0.00	$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	$67.52	$0.80	$0.00	$0.00	$0.00	$29.13	$305.88	$2,938.15	$403.33	$2,534.82
160	FLORES NERI ALFREDO	Auxiliar General	01/01/1998	Direccion de Medio Ambiente y Ecologia	Promocion Economica	$5,826.31	$0.00	$25.00	$0.00	$0.00	$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	$67.52	$0.80	$0.00	$0.00	$0.00	$29.13	$1,139.88	$2,938.15	$1,237.33	$1,700.82
161	HERNANDEZ MUÑOZ AGUSTIN	Auxiliar General	02/01/1989	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$6,332.90	$0.00	$25.00	$0.00	$0.00	$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	$115.33	$2.00	$0.00	$0.00	$0.00	$31.66	$332.48	$3,191.50	$481.47	$2,710.03
163	RAMOS ARELLAN AURELIO	Auxiliar General	01/01/1998	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$5,826.31	$0.00	$25.00	$0.00	$0.00	$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	$67.52	$0.80	$0.00	$0.00	$0.00	$29.13	$305.88	$2,938.15	$403.33	$2,534.82
164	ROJO ARELLANO VICTORIANO	Auxiliar General	01/01/1998	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$5,826.31	$0.00	$25.00	$0.00	$0.00	$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	$67.52	$0.80	$0.00	$0.00	$0.00	$29.13	$1,760.40	$2,938.15	$1,857.85	$1,080.30
168	CHINA PEREZ JOSE ANTONIO	Inspector de Obra	16/01/1998	Direccion General de Obras Publicas	Direccion General Desarrollo Sustentable	$10,686.69	$0.00	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,343.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$594.14	$12.00	$0.00	$0.00	$0.00	$0.00	$1,501.83	$5,368.30	$2,107.97	$3,260.33
169	BRISEÑO CARDENAS ELIODORO	Auxiliar Operativo	16/01/1998	Direccion de Patrimonio	Tesoreria	$7,280.21	$0.00	$25.00	$0.00	$0.00	$0.00	$242.67	$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	$184.55	$4.10	$0.00	$0.00	$0.00	$36.40	$1,596.21	$3,907.72	$1,821.26	$2,086.46
170	HERNANDEZ MUÑOZ FLORENTINO	Auxiliar Operativo	16/01/1998	Direccion de Patrimonio	Tesoreria	$8,948.41	$0.00	$25.00	$0.00	$0.00	$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	$429.28	$8.00	$0.00	$0.00	$0.00	$44.74	$1,751.74	$4,499.20	$2,233.76	$2,265.44
176	GRAJEDA MARQUEZ JUAN RAMON	Inspector	16/01/1998	Direccion General de Inspeccion Y Vigilancia Municipal	Secretaria General	$7,515.56	$0.00	$25.00	$0.00	$0.00	$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	$310.34	$4.70	$0.00	$0.00	$0.00	$0.00	$394.57	$3,782.80	$709.61	$3,073.19
178	LARA LOPEZ RAMON	Auxiliar General	02/01/1998	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$5,826.31	$0.00	$25.00	$0.00	$0.00	$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	$67.52	$0.80	$0.00	$0.00	$0.00	$29.13	$305.88	$2,938.15	$403.33	$2,534.82
181	PADILLA ALVAREZ JUAN MANUEL	Electricista Especializado	02/01/1998	Direccion de Alumbrado Publico	Direccion General Desarrollo Sustentable	$9,808.24	$0.00	$25.00	$0.00	$0.00	$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	$506.32	$10.00	$0.00	$0.00	$0.00	$49.04	$514.93	$4,929.10	$1,080.29	$3,848.81
182	ROSALES CANTOR J DE JESUS ADZON ROBERTO	Valuador	02/01/1998	Direccion de Catastro	Tesoreria	$8,874.00	$0.00	$25.00	$0.00	$0.00	$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	$591.60	$324.35	$7.80	$0.00	$0.00	$0.00	$0.00	$1,878.88	$4,462.00	$2,802.63	$1,659.37
185	ESPANTA PEÑA MA ISABEL	Auxiliar de Intendencia	02/01/1998	Jefatura de Mantenimiento Interno	Oficialia Mayor Administrativa	$5,826.31	$0.00	$25.00	$0.00	$0.00	$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	$67.52	$0.80	$0.00	$0.00	$0.00	$29.13	$1,650.88	$2,938.15	$1,748.33	$1,189.82
189	MARTINEZ PACAS MIGUEL ANGEL	Auxiliar Tecnico Especializado	08/01/2013	Jefatura de Mantenimiento Interno	Oficialia Mayor Administrativa	$9,408.21	$0.00	$0.00	$0.00	$0.00	$0.00	$313.61	$0.00	$0.00	$0.00	$0.00	$4,704.11	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$470.48	$9.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,017.72	$479.48	$4,538.24
190	JIMENEZ ROBERT JOSE LUIS	Inspector	16/11/2012	Direccion de Medio Ambiente y Ecologia	Direccion General de Servicios Publicos	$8,000.00	$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	$349.09	$5.80	$0.00	$0.00	$0.00	$0.00	$0.00	$4,000.00	$354.89	$3,645.11
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	$0.00	$25.00	$0.00	$0.00	$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	$184.55	$4.10	$0.00	$0.00	$0.00	$36.40	$1,529.21	$3,665.05	$1,754.26	$1,910.79
200	ARAGON RIVAS OLIVIA	Cajera/o	02/01/1998	Direccion de Ingresos	Tesoreria	$9,341.84	$0.00	$25.00	$0.00	$0.00	$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	$464.52	$8.90	$0.00	$0.00	$0.00	$0.00	$490.45	$4,695.85	$963.87	$3,731.98
202	MARTINEZ PEREZ ANTONIO	Auxiliar Especializado	02/01/1998	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$9,682.65	$0.00	$25.00	$0.00	$0.00	$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	$495.08	$9.70	$0.00	$0.00	$0.00	$48.41	$508.34	$4,866.40	$1,061.53	$3,804.87
204	OCHOA BARAJAS SALBADOR	Auxiliar Operativo	02/02/1998	Jefatura de Mantenimiento Interno	Oficialia Mayor Administrativa	$7,280.21	$0.00	$25.00	$0.00	$0.00	$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	$184.55	$4.10	$0.00	$0.00	$0.00	$36.40	$1,596.21	$3,665.05	$1,821.26	$1,843.79
206	SANTILLAN MARAVEL FAUSTO	Auxiliar General	16/02/1998	Direccion de Cementerios	Direccion General de Servicios Publicos	$6,332.90	$0.00	$25.00	$0.00	$0.00	$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	$115.33	$2.00	$0.00	$0.00	$0.00	$31.66	$781.47	$3,191.50	$930.46	$2,261.04
208	TATENGO PIÑA EVERARDO	Auxiliar General	16/02/1998	Jefatura de Taller Municipal	Oficialia Mayor Administrativa	$6,332.90	$0.00	$25.00	$0.00	$0.00	$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	$115.33	$2.00	$0.00	$0.00	$0.00	$31.66	$1,975.18	$3,191.50	$2,124.17	$1,067.33
211	MARQUEZ VAZQUEZ LEOPOLDO	Operador de Maquinaria Pesada	16/02/1998	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	$5,930.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$719.58	$14.70	$0.00	$0.00	$0.00	$59.31	$622.71	$5,930.55	$1,416.30	$4,514.25
213	GARCIA CORTEZ FRANCISCO JAVIER	Fontanero	16/02/1998	Jefatura de Mantenimiento Interno	Oficialia Mayor Administrativa	$6,694.70	$0.00	$25.00	$0.00	$0.00	$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	$135.01	$2.80	$0.00	$0.00	$0.00	$33.47	$1,467.47	$3,372.40	$1,638.75	$1,733.65
220	PACAS CEDEÑO NICOLAS	Auxiliar Especializado	01/10/2005	Direccion de Aseo Publico	Direccion General de Servicios Publicos	$7,924.03	$0.00	$25.00	$0.00	$0.00	$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	$343.00	$5.60	$0.00	$0.00	$0.00	$39.62	$621.41	$3,986.95	$1,009.63	$2,977.32
223	PARRA ISIDRO IGNACIO	Analista	16/02/1998	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$8,873.29	$0.00	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,436.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$422.56	$7.80	$0.00	$0.00	$0.00	$0.00	$670.53	$4,461.70	$1,100.89	$3,360.81
226	CABRERA PACAS PATRICIA	Auxiliar Administrativo	03/01/1998	Direccion de Catastro	Tesoreria	$7,280.21	$0.00	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,640.05	$0.00	$0.00	$0.00	$0.00	$242.67	$0.00	$242.67	$114.05	$4.10	$0.00	$0.00	$0.00	$36.40	$1,243.09	$3,665.05	$1,882.98	$1,782.07
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	$0.00	$25.00	$0.00	$0.00	$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	$496.62	$9.70	$0.00	$0.00	$0.00	$48.50	$2,059.25	$4,874.95	$2,614.07	$2,260.88
239	VALDIVIA RAMIREZ MIGUEL ANGEL	Analista	09/01/2012	Direccion General de Obras Publicas	Tesoreria	$9,683.42	$0.00	$25.00	$0.00	$0.00	$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	$495.14	$9.70	$0.00	$0.00	$0.00	$0.00	$508.38	$4,866.70	$1,013.22	$3,853.48
244	VILLARRUEL ESPANTA LILIA	Auxiliar de Intendencia	16/03/1998	Jefatura de Mantenimiento Interno	Oficialia Mayor Administrativa	$5,826.31	$0.00	$25.00	$0.00	$0.00	$0.00	$388.42	$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	$67.52	$0.80	$0.00	$0.00	$0.00	$29.13	$425.08	$3,326.57	$522.53	$2,804.04
249	MARTINEZ ACOSTA J JESUS	Analista	18/04/2005	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$10,564.72	$0.00	$25.00	$0.00	$0.00	$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	$581.13	$11.70	$0.00	$0.00	$0.00	$0.00	$2,465.14	$5,307.40	$3,057.97	$2,249.43
258	SILVA MARQUEZ LUIS DOMINGO	Valuador	16/03/1998	Direccion de Catastro	Tesoreria	$8,874.00	$0.00	$25.00	$0.00	$0.00	$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	$422.62	$7.80	$0.00	$0.00	$0.00	$0.00	$1,944.88	$4,462.00	$2,375.30	$2,086.70
259			16/03/1998	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	$0.00	$0.00	$0.00	$7,160.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$982.37	$20.30	$0.00	$0.00	$0.00	$0.00	$3,303.94	$7,160.85	$4,306.61	$2,854.24
260			16/03/1998	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	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$3,395.03	$5,967.30	$4,137.26	$1,830.04
265	GUTIERREZ NERI HUMBERTO	Auxiliar Administrativo	04/01/1998	Direccion General de Obras Publicas	Direccion General Desarrollo Sustentable	$6,332.90	$0.00	$25.00	$0.00	$0.00	$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	$115.33	$2.00	$0.00	$0.00	$0.00	$31.66	$332.48	$3,191.50	$481.47	$2,710.03
267	MARTINEZ IÑIGUEZ ADRIAN	Electricista Especializado	04/01/1998	Direccion de Alumbrado Publico	Direccion General Desarrollo Sustentable	$9,808.24	$0.00	$25.00	$0.00	$0.00	$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	$506.32	$10.00	$0.00	$0.00	$0.00	$49.04	$514.93	$4,929.10	$1,080.29	$3,848.81
268	PARRA LOPEZ MA REFUGIO	Auxiliar Administrativo	04/01/1998	Direccion de Catastro	Tesoreria	$7,280.21	$0.00	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,640.05	$0.00	$0.00	$0.00	$0.00	$242.67	$0.00	$0.00	$140.45	$4.10	$0.00	$0.00	$0.00	$36.40	$2,060.41	$3,665.05	$2,484.03	$1,181.02

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	$0.00	$25.00	$0.00	$0.00	$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	$355.12	$6.00	$0.00	$0.00	$0.00	$40.38	$2,255.28	$4,062.70	$2,656.78	$1,405.92
276	ARTEAGA PADILLA EZEQUIEL	Director de Area	05/01/1998	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	$1,346.13	$0.00	$15,274.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,823.98	$57.70	$316.45	$0.00	$0.00	$0.00	$1,073.84	$16,621.08	$4,271.97	$12,349.11
279	SERRANO RAMIREZ MARTHA	Auxiliar de Intendencia	05/01/1998	Jefatura de Mantenimiento Interno	Oficialia Mayor Administrativa	$5,826.31	$0.00	$25.00	$0.00	$0.00	$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	$67.52	$0.80	$0.00	$0.00	$0.00	$29.13	$1,650.88	$2,938.15	$1,748.33	$1,189.82
285	PADILLA PACAS RAFAEL	Fontanero	05/01/1998	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$6,694.70	$0.00	$25.00	$0.00	$0.00	$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	$135.01	$2.80	$0.00	$0.00	$0.00	$33.47	$1,096.40	$3,372.40	$1,267.68	$2,104.72
286	SOTO DE LEON PATRICIA MARGARITA	Auxiliar de Intendencia	05/01/1998	Jefatura de Mantenimiento Interno	Oficialia Mayor Administrativa	$5,826.31	$0.00	$25.00	$0.00	$0.00	$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	$67.52	$0.80	$0.00	$0.00	$0.00	$29.13	$2,158.00	$2,938.15	$2,255.45	$682.70
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	$0.00	$25.00	$0.00	$0.00	$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	$330.04	$5.20	$0.00	$0.00	$0.00	$38.81	$1,997.13	$3,905.95	$2,371.18	$1,534.77
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	$0.00	$25.00	$0.00	$0.00	$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	$475.89	$9.20	$0.00	$0.00	$0.00	$47.34	$701.20	$4,759.30	$1,233.63	$3,525.67
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	$0.00	$25.00	$0.00	$0.00	$0.00	$326.94	$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	$506.32	$10.00	$0.00	$0.00	$0.00	$49.04	$2,149.93	$5,256.04	$2,715.29	$2,540.75
292	VAZQUEZ MORENO NORMA MARGARITA	Auxiliar Administrativo	16/06/1998	Jefatura del Archivo Municipal	Secretaria General	$8,948.41	$0.00	$25.00	$0.00	$0.00	$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	$429.28	$8.00	$0.00	$0.00	$0.00	$44.74	$2,707.79	$4,499.20	$3,189.81	$1,309.39
293	TELLEZ TRIGO RAMONA	Auxiliar Administrativo	16/06/1998	Direccion del Registro civil	Secretaria General	$8,121.45	$0.00	$25.00	$0.00	$0.00	$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	$358.82	$6.10	$0.00	$0.00	$0.00	$40.61	$2,399.40	$4,085.80	$2,804.93	$1,280.87
295	MORALES SANCHEZ VICTOR MANUEL	Sub Director	16/06/1998	Direccion de Proteccion Civil y Bomberos	Secretaria General	$23,992.00	$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	$2,052.76	$42.60	$0.00	$0.00	$0.00	$0.00	$5,258.58	$11,995.95	$7,353.94	$4,642.01
296	RUIZ LOPEZ ANGEL	Auxiliar General	07/01/1998	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$5,187.55	$0.00	$25.00	$0.00	$0.00	$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	$17.77	$0.00	$0.00	$0.00	$0.00	$25.94	$1,287.19	$2,618.80	$1,330.90	$1,287.90
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	$0.00	$25.00	$0.00	$0.00	$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	$422.62	$7.80	$0.00	$0.00	$0.00	$44.37	$465.88	$4,462.00	$940.67	$3,521.33
301	GAVILAN CABRERA JUAN	Auxiliar General	08/01/1998	Direccion General de Defensoria de Espacios Publicos	Secretaria General	$5,826.31	$0.00	$25.00	$0.00	$0.00	$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	$67.52	$0.80	$0.00	$0.00	$0.00	$29.13	$1,168.88	$2,938.15	$1,266.33	$1,671.82
305	GARCIA FLETES ROSA MARGARITA	Analista	09/01/1998	Direccion General de Obras Publicas	Direccion General Desarrollo Sustentable	$8,874.00	$0.00	$25.00	$0.00	$0.00	$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	$422.62	$7.80	$0.00	$0.00	$0.00	$0.00	$1,566.60	$4,462.00	$1,997.02	$2,464.98
307	ALVIZO BECERRA AGUSTIN	Auxiliar Administrativo	16/09/1998	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$8,075.32	$0.00	$25.00	$0.00	$0.00	$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	$355.12	$6.00	$0.00	$0.00	$0.00	$40.38	$423.95	$4,062.70	$825.45	$3,237.25
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	$0.00	$25.00	$0.00	$0.00	$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	$355.12	$6.00	$0.00	$0.00	$0.00	$40.38	$1,769.95	$4,062.70	$2,171.45	$1,891.25
310	RAMIREZ CHAVEZ PATRICIA EUGENIA	Auxiliar Administrativo	10/01/1998	Jefatura de Oficina de Enlace con S.R.E	Secretaria General	$8,075.32	$0.00	$25.00	$0.00	$0.00	$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	$355.12	$6.00	$0.00	$0.00	$0.00	$40.38	$2,268.66	$4,062.70	$2,670.16	$1,392.54
311	RUELAS MARTINEZ JESUS ARMANDO	Auxiliar Administrativo	10/01/1998	Jefatura de Oficina de Enlace con S.R.E	Secretaria General	$8,075.32	$0.00	$25.00	$0.00	$0.00	$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	$355.12	$6.00	$0.00	$0.00	$0.00	$40.38	$1,448.74	$4,062.70	$1,850.24	$2,212.46
313	JIMENEZ AYON MA. DEL CARMEN	Soporte Tecnico	16/10/1998	Ce Mujer	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	$0.00	$11,995.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,052.76	$42.60	$0.00	$0.00	$0.00	$0.00	$4,079.27	$11,995.95	$6,174.63	$5,821.32
315	DELGADO CARDONA PEDRO	Guarda Rastros	16/11/1998	Direccion de Rastros	Promocion Economica	$6,188.12	$0.00	$25.00	$0.00	$0.00	$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	$107.45	$1.60	$0.00	$0.00	$0.00	$30.94	$1,289.88	$3,119.05	$1,429.87	$1,689.18
317			16/11/1998	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	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$1,809.79	$5,967.30	$2,552.02	$3,415.28
319	BELTRAN GARCIA JOSE	Auxiliar General	01/01/1999	Direccion de Medio Ambiente y Ecologia	Promocion Economica	$5,826.31	$0.00	$25.00	$0.00	$0.00	$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	$67.52	$0.80	$0.00	$0.00	$0.00	$29.13	$539.28	$2,938.15	$636.73	$2,301.42
321	MIRANDA CANALES LUZ MARIA	Secretaria Particular de Regidor	10/01/2012	Sala de Regidores	Sala de Regidores	$8,121.92	$0.00	$25.00	$0.00	$0.00	$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	$358.84	$6.10	$0.00	$0.00	$0.00	$0.00	$426.40	$4,085.95	$791.34	$3,294.61
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	$25.00	$0.00	$0.00	$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	$42.19	- $0.30	$0.00	$0.00	$0.00	$0.00	$1,175.44	$2,705.35	$1,217.33	$1,488.02
326	QUEZADA LLAMAS DAMACIO	Auxiliar General	02/01/1999	Direccion General de Defensoria de Espacios Publicos	Secretaria General	$6,332.90	$0.00	$25.00	$0.00	$0.00	$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	$115.33	$2.00	$0.00	$0.00	$0.00	$31.66	$332.48	$3,191.50	$481.47	$2,710.03
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	$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	$719.58	$14.70	$0.00	$0.00	$0.00	$59.31	$3,826.72	$5,930.55	$4,620.31	$1,310.24
329	PULIDO BECERRA JUAN MANUEL	Velador	02/01/1999	Jefatura de Taller Municipal	Oficialia Mayor Administrativa	$6,188.12	$0.00	$25.00	$0.00	$0.00	$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	$107.45	$1.60	$0.00	$0.00	$0.00	$30.94	$324.88	$3,119.05	$464.87	$2,654.18
331			16/02/1999	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	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$3,674.82	$5,967.30	$4,417.05	$1,550.25
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	$25.00	$0.00	$0.00	$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	$17.77	$0.00	$0.00	$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	$25.00	$0.00	$0.00	$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	$17.77	$0.00	$0.00	$0.00	$0.00	$25.94	$272.35	$2,618.80	$316.06	$2,302.74
336	BECERRA BARRIOS MA CRUZ	Auxiliar General	16/04/1999	Jefatura de Mantenimiento Interno	Oficialia Mayor Administrativa	$5,187.55	$0.00	$25.00	$0.00	$0.00	$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	$17.77	$0.00	$0.00	$0.00	$0.00	$25.94	$1,244.41	$2,618.80	$1,288.12	$1,330.68
338	MORA OCEGUEDA SERVANDO	Valuador	16/04/1999	Direccion de Catastro	Tesoreria	$8,874.00	$0.00	$25.00	$0.00	$0.00	$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	$422.62	$7.80	$0.00	$0.00	$0.00	$0.00	$1,944.88	$4,462.00	$2,375.30	$2,086.70
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	$25.00	$0.00	$0.00	$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	$379.55	$6.70	$0.00	$0.00	$0.00	$0.00	$1,770.99	$4,215.40	$2,157.24	$2,058.16
343			16/04/1999	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	$0.00	$0.00	$0.00	$7,160.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$982.37	$20.30	$0.00	$0.00	$0.00	$0.00	$3,325.43	$7,160.85	$4,328.10	$2,832.75
344			16/04/1999	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	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$2,615.57	$5,967.30	$3,357.80	$2,609.50
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	$25.00	$0.00	$0.00	$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	$575.43	$11.60	$0.00	$0.00	$0.00	$52.56	$551.85	$5,280.70	$1,191.44	$4,089.26
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	$25.00	$0.00	$0.00	$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	$67.52	$0.80	$0.00	$0.00	$0.00	$29.13	$305.88	$2,938.15	$403.33	$2,534.82
347			05/01/1999	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	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$2,616.57	$5,967.30	$3,358.80	$2,608.50
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	$25.00	$0.00	$0.00	$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	$67.52	$0.80	$0.00	$0.00	$0.00	$29.13	$1,123.76	$2,938.15	$1,221.21	$1,716.94
352	FIGUEROA ARAGON SALVADOR	Medico Veterinario	06/01/1999	Direccion de Rastros	Direccion General de Servicios Publicos	$10,378.74	$0.00	$25.00	$0.00	$0.00	$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	$561.27	$11.30	$0.00	$0.00	$0.00	$51.89	$2,208.88	$5,214.40	$2,833.34	$2,381.06
355			16/06/1999	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	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$2,616.57	$5,967.30	$3,358.80	$2,608.50
358			07/01/1999	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	$0.00	$0.00	$0.00	$7,160.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$982.37	$20.30	$0.00	$0.00	$0.00	$0.00	$3,851.77	$7,160.85	$4,854.44	$2,306.41
367			16/09/1999	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	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$2,926.93	$5,967.30	$3,669.16	$2,298.14
369			16/09/1999	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	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$3,662.92	$5,967.30	$4,405.15	$1,562.15
370	GUERRERO BARRERA MARIA DEL PILAR	Jefe de Departamento	10/01/2012	Direccion General 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	$0.00	$11,996.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,052.77	$42.60	$0.00	$0.00	$0.00	$0.00	$5,799.50	$11,996.00	$7,894.87	$4,101.13
372	REYNOSO DIAZ MARIA DOLORES	Auxiliar General	10/01/1999	Jefatura de Mantenimiento Interno	Oficialia Mayor Administrativa	$5,187.55	$0.00	$25.00	$0.00	$0.00	$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	$17.77	$0.00	$0.00	$0.00	$0.00	$25.94	$1,408.08	$2,618.80	$1,451.79	$1,167.01
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	$25.00	$0.00	$0.00	$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	$67.52	$0.80	$0.00	$0.00	$0.00	$29.13	$815.88	$2,938.15	$913.33	$2,024.82
375	VILLEGAS HERNANDEZ BETZABEL VERONICA	Analista	16/10/1999	Direccion General de Obras Publicas	Direccion General Desarrollo Sustentable	$8,874.00	$0.00	$25.00	$0.00	$0.00	$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	$422.62	$7.80	$0.00	$0.00	$0.00	$0.00	$1,944.88	$4,462.00	$2,375.30	$2,086.70
382			12/01/1999	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	$0.00	$0.00	$0.00	$7,160.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$982.37	$20.30	$0.00	$0.00	$0.00	$0.00	$3,088.86	$7,160.85	$4,091.53	$3,069.32
384	MARTINEZ TAPIA FRANCISCO	Auxiliar Especializado	01/01/2000	Jefatura de Taller Municipal	Oficialia Mayor Administrativa	$7,924.03	$0.00	$25.00	$0.00	$0.00	$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	$343.00	$5.60	$0.00	$0.00	$0.00	$39.62	$713.99	$3,986.95	$1,102.21	$2,884.74
386	CASAS MARTINEZ RAMON	Auxiliar General	16/01/2000	Direccion General de Defensoria de Espacios Publicos	Secretaria General	$5,186.11	$0.00	$25.00	$0.00	$0.00	$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	$17.69	$0.00	$0.00	$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	$25.00	$0.00	$0.00	$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	$67.52	$0.80	$0.00	$0.00	$0.00	$29.13	$1,650.88	$2,938.15	$1,748.33	$1,189.82
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	$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	$719.58	$14.70	$0.00	$0.00	$0.00	$59.31	$2,880.54	$5,930.55	$3,674.13	$2,256.42
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	$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	$7.57	$0.00	$0.00	$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	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$2,825.94	$5,967.30	$3,568.17	$2,399.13
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	$25.00	$0.00	$0.00	$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	$115.33	$2.00	$0.00	$0.00	$0.00	$31.66	$1,164.06	$3,191.50	$1,313.05	$1,878.45
413	PEÑA CAMACHO CARLOS	Matancero	06/01/2011	Direccion de Rastros	Promocion Economica	$7,923.91	$0.00	$25.00	$0.00	$0.00	$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	$343.00	$5.60	$0.00	$0.00	$0.00	$0.00	$1,737.01	$3,986.95	$2,085.61	$1,901.34
414			16/03/2000	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	$0.00	$0.00	$0.00	$7,160.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$982.37	$20.30	$0.00	$0.00	$0.00	$0.00	$1,379.88	$7,160.85	$2,382.55	$4,778.30
417	ALDANA SUAREZ JUAN HERACLIO	Supervisor	04/01/2000	Direccion de Catastro	Tesoreria	$9,683.42	$0.00	$25.00	$0.00	$0.00	$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	$495.14	$9.70	$0.00	$0.00	$0.00	$0.00	$1,824.19	$4,866.70	$2,329.03	$2,537.67
418	MARTINEZ TAPIA GABRIEL	Inspector	04/01/2000	Direccion General de Inspeccion Y Vigilancia Municipal	Secretaria General	$7,515.56	$0.00	$25.00	$0.00	$0.00	$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	$310.34	$4.70	$0.00	$0.00	$0.00	$0.00	$1,647.57	$3,782.80	$1,962.61	$1,820.19
420	VILLAGRANA BUENROSTRO ALFONSO	Oficial de Proteccion Civil	04/01/2000	Direccion de Proteccion Civil y Bomberos	Secretaria General	$11,466.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,733.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$677.38	$13.80	$0.00	$0.00	$0.00	$0.00	$573.30	$5,733.00	$1,264.48	$4,468.52
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	$25.00	$0.00	$0.00	$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	$67.52	$0.80	$0.00	$0.00	$0.00	$29.13	$305.88	$2,938.15	$403.33	$2,534.82
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	$25.00	$0.00	$0.00	$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	$575.43	$11.60	$0.00	$0.00	$0.00	$52.56	$2,303.85	$5,280.70	$2,943.44	$2,337.26
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	$25.00	$0.00	$0.00	$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	$427.78	$7.90	$0.00	$0.00	$0.00	$44.66	$1,890.91	$4,490.80	$2,371.25	$2,119.55
435	RIVAS DE SANTIAGO GRICELDA	Auxiliar Administrativo	07/01/2000	Jefatura de Taller Municipal	Oficialia Mayor Administrativa	$7,761.99	$0.00	$25.00	$0.00	$0.00	$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	$330.04	$5.20	$0.00	$0.00	$0.00	$38.81	$2,348.50	$3,905.95	$2,722.55	$1,183.40
438	CANALES CONTRERAS DAVID JORGE FRANCISCO	Ejecutor fiscal	16/07/2000	Direccion de Ingresos	Tesoreria	$9,318.46	$0.00	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,659.30	$0.00	$0.00	$0.00	$0.00	$310.62	$0.00	$0.00	$406.79	$8.80	$0.00	$0.00	$0.00	$0.00	$489.22	$4,684.30	$1,215.43	$3,468.87
439			16/07/2000	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	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$2,616.57	$5,967.30	$3,358.80	$2,608.50
441	DIAZ DELGADO ELISEO	Auxiliar Especializado	16/07/2000	Jefatura de Taller Municipal	Oficialia Mayor Administrativa	$7,924.03	$0.00	$25.00	$0.00	$0.00	$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	$343.00	$5.60	$0.00	$0.00	$0.00	$39.62	$1,510.79	$3,986.95	$1,899.01	$2,087.94
442			08/01/2000	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	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$203.43	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$2,684.81	$5,967.30	$3,630.47	$2,336.83
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	$25.00	$0.00	$0.00	$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	$67.52	$0.80	$0.00	$0.00	$0.00	$29.13	$1,762.60	$2,938.15	$1,860.05	$1,078.10
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	$25.00	$0.00	$0.00	$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	$194.21	$46.39	$0.80	$0.00	$0.00	$0.00	$29.13	$1,742.57	$2,938.15	$2,013.10	$925.05
452	VELAZQUEZ JIMENEZ OLGA IRENE	Supervisor	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	$0.00	$6,534.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$848.57	$17.50	$0.00	$0.00	$0.00	$0.00	$1,730.12	$6,534.45	$2,596.19	$3,938.26
459	HIDALGO FLORES AMBROCIO	Auxiliar General	16/09/2000	Direccion General de Defensoria de Espacios Publicos	Secretaria General	$5,186.11	$0.00	$25.00	$0.00	$0.00	$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	$17.69	$0.00	$0.00	$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	$25.00	$0.00	$0.00	$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	$17.69	$0.00	$0.00	$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	$25.00	$0.00	$0.00	$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	$330.04	$5.20	$0.00	$0.00	$0.00	$38.81	$407.50	$3,905.95	$781.55	$3,124.40
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	$25.00	$0.00	$0.00	$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	$379.55	$6.70	$0.00	$0.00	$0.00	$41.90	$2,534.99	$4,215.40	$2,963.14	$1,252.26
477			10/01/2000	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	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$1,521.47	$5,967.30	$2,263.70	$3,703.60
479	TEJEDA PEÑA NORMA LETICIA	Auxiliar de Intendencia	16/10/2000	Jefatura de Mantenimiento Interno	Oficialia Mayor Administrativa	$5,826.31	$0.00	$25.00	$0.00	$0.00	$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	$67.52	$0.80	$0.00	$0.00	$0.00	$29.13	$465.88	$2,938.15	$563.33	$2,374.82
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	$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	$658.06	$13.40	$0.00	$0.00	$0.00	$0.00	$1,022.15	$5,642.55	$1,693.61	$3,948.94
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	$25.00	$0.00	$0.00	$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	$429.28	$8.00	$0.00	$0.00	$0.00	$44.74	$1,204.37	$4,499.20	$1,686.39	$2,812.81
487	PEREZ ESTRADA J JESUS	Velador	16/11/2000	Direccion General de Defensoria de Espacios Publicos	Secretaria General	$6,188.12	$0.00	$25.00	$0.00	$0.00	$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	$107.45	$1.60	$0.00	$0.00	$0.00	$30.94	$324.88	$3,119.05	$464.87	$2,654.18
490	ORDOÑEZ GONZALEZ RAUL GILDARDO	Oficial de Proteccion Civil	16/11/2000	Direccion de Proteccion Civil y Bomberos	Secretaria General	$11,466.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,733.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$677.38	$13.80	$0.00	$0.00	$0.00	$0.00	$573.30	$5,733.00	$1,264.48	$4,468.52
498	PAZ FLORES JUAN DIONISIO	Auxiliar Especializado	01/01/2001	Direccion de Desarrollo Pecuario	Promocion Economica	$7,924.03	$0.00	$25.00	$0.00	$0.00	$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	$343.00	$5.60	$0.00	$0.00	$0.00	$39.62	$1,737.01	$3,986.95	$2,125.23	$1,861.72
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	$25.00	$0.00	$0.00	$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	$558.72	$183.64	$6.70	$0.00	$0.00	$0.00	$41.90	$2,794.59	$4,215.40	$3,585.55	$629.85
512			01/01/2001	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$1,193.46	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$982.35	$14.80	$0.00	$0.00	$0.00	$0.00	$2,616.57	$7,160.76	$3,613.72	$3,547.04
514	BARRIGA MAGAÑA CATALINA	Asistente de Director General	01/08/2008	Secretaria General	Secretaria General	$13,026.11	$0.00	$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	$843.99	$17.40	$0.00	$0.00	$0.00	$0.00	$5,437.08	$6,513.00	$6,298.47	$214.53
518	ESPANTA BORSEGUIN JUAN JOSE	Director de Area	16/01/2001	Secretaria Particular	Secretaria Particular	$34,636.09	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$17,318.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,380.11	$67.10	$0.00	$0.00	$0.00	$0.00	$1,818.39	$17,318.10	$5,265.60	$12,052.50
519	GONZALEZ HERNANDEZ RAMON	Auxiliar Administrativo	16/01/2001	Jefatura del Archivo Municipal	Direccion General de Servicios Publicos	$7,761.99	$0.00	$25.00	$0.00	$0.00	$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	$330.04	$5.20	$0.00	$0.00	$0.00	$38.81	$1,732.40	$3,905.95	$2,106.45	$1,799.50
531	FLORES GLORIA JESUS MANUEL	Auxiliar Tecnico Administrativo	16/01/2001	Direccion de Alumbrado Publico	Direccion General Desarrollo Sustentable	$8,919.06	$0.00	$25.00	$0.00	$0.00	$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	$426.65	$7.90	$0.00	$0.00	$0.00	$44.59	$2,156.03	$4,484.50	$2,635.17	$1,849.33
532	GUZMAN BARRENA RUBEN	Auxiliar Operativo	16/01/2001	Direccion de Cementerios	Direccion General de Servicios Publicos	$7,761.99	$0.00	$25.00	$0.00	$0.00	$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	$330.04	$5.20	$0.00	$0.00	$0.00	$38.81	$1,641.12	$3,905.95	$2,015.17	$1,890.78
533	GASPAR HERNANDEZ JOSE IGNACIO	Auxiliar Especializado	16/01/2001	Jefatura de Pesca	Promocion Economica	$7,924.03	$0.00	$25.00	$0.00	$0.00	$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	$343.00	$5.60	$0.00	$0.00	$0.00	$39.62	$416.01	$3,986.95	$804.23	$3,182.72
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	$25.00	$0.00	$0.00	$0.00	$388.42	$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	$67.52	$0.80	$0.00	$0.00	$0.00	$29.13	$305.88	$3,326.57	$403.33	$2,923.24
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	$25.00	$0.00	$0.00	$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	$558.72	$183.64	$6.70	$0.00	$0.00	$0.00	$41.90	$1,836.99	$4,215.40	$2,627.95	$1,587.45
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	$25.00	$0.00	$0.00	$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	$379.55	$6.70	$0.00	$0.00	$0.00	$41.90	$2,850.20	$4,215.40	$3,278.35	$937.05
540	LOPEZ PEREZ GILBERTO	Inspector	16/01/2001	Direccion General de Inspeccion Y Vigilancia Municipal	Secretaria General	$7,515.56	$0.00	$25.00	$0.00	$0.00	$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	$310.34	$4.70	$0.00	$0.00	$0.00	$0.00	$1,647.57	$3,782.80	$1,962.61	$1,820.19
548			16/01/2001	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	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$626.57	$5,967.30	$1,368.80	$4,598.50
549	ENCISO RODRIGUEZ ANGEL FERNANDO	Oficial Chofer Proteccion Civil	01/01/2010	Direccion de Proteccion Civil y Bomberos	Presidencia	$10,000.00	$0.00	$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	$523.50	$10.40	$0.00	$0.00	$0.00	$0.00	$2,086.70	$4,999.95	$2,620.60	$2,379.35
556			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	$0.00	$0.00	$0.00	$0.00	$0.00	$7,160.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$982.37	$20.30	$0.00	$0.00	$0.00	$0.00	$4,290.98	$7,160.85	$5,293.65	$1,867.20
560	GONZALEZ TORRES JOSE	Auxiliar Especializado	01/01/2001	Jefatura del Archivo Municipal	Secretaria General	$11,704.50	$0.00	$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	$702.85	$14.30	$0.00	$0.00	$0.00	$58.52	$3,290.88	$5,852.25	$4,066.55	$1,785.70
568	CHINA GUEVARA J. REFUGIO	Auxiliar Especializado	02/01/2001	Direccion de Camino Saca Cosechas	Sala de Regidores	$7,924.03	$0.00	$25.00	$0.00	$0.00	$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	$343.00	$5.60	$0.00	$0.00	$0.00	$39.62	$416.01	$3,986.95	$804.23	$3,182.72
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	$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	$953.34	$19.70	$0.00	$0.00	$0.00	$70.25	$4,381.81	$7,024.95	$5,425.10	$1,599.85
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	$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	$932.00	$19.30	$0.00	$0.00	$0.00	$69.25	$4,135.29	$6,925.05	$5,155.84	$1,769.21
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	$25.00	$0.00	$0.00	$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	$379.55	$6.70	$0.00	$0.00	$0.00	$41.90	$439.99	$4,215.40	$868.14	$3,347.26
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	$0.00	$0.00	$0.00	$461.67	$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	$932.00	$19.30	$0.00	$0.00	$0.00	$69.25	$4,394.39	$7,386.72	$5,414.94	$1,971.78
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	$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	$468.33	$0.00	$0.00	$853.30	$19.70	$0.00	$0.00	$0.00	$70.25	$4,406.34	$7,024.95	$6,043.08	$981.87
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	$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	$1,637.30	$34.50	$0.00	$0.00	$0.00	$0.00	$3,567.43	$10,227.00	$5,239.23	$4,987.77
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	$25.00	$0.00	$0.00	$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	$115.35	$2.00	$0.00	$0.00	$0.00	$31.67	$332.50	$3,191.65	$481.52	$2,710.13
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	$25.00	$0.00	$0.00	$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	$67.52	$0.80	$0.00	$0.00	$0.00	$29.13	$1,183.88	$2,938.15	$1,281.33	$1,656.82
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	$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	$732.33	$15.00	$0.00	$0.00	$0.00	$0.00	$2,584.97	$5,990.25	$3,332.30	$2,657.95
584	VILLANUEVA VERA EMILIO	Auxiliar General	16/02/2001	Jefatura de Coord de Delegaciones y Agencias	Secretaria General	$6,332.90	$0.00	$25.00	$0.00	$0.00	$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	$115.33	$2.00	$0.00	$0.00	$0.00	$31.66	$332.48	$3,191.50	$481.47	$2,710.03
588	CALATAYUD DE ALBA JOSE MARIA	Auxiliar Tecnico Administrativo	16/02/2001	Direccion de Catastro	Tesoreria	$9,808.24	$0.00	$25.00	$0.00	$0.00	$0.00	$326.94	$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	$506.32	$10.00	$0.00	$0.00	$0.00	$49.04	$514.93	$5,256.04	$1,080.29	$4,175.75
593	GOMEZ CORTEZ FELIX	Forestal	16/02/2001	Direccion de Medio Ambiente y Ecologia	Direccion General Desarrollo Sustentable	$8,400.00	$0.00	$25.00	$0.00	$0.00	$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	$381.09	$6.70	$0.00	$0.00	$0.00	$42.00	$941.00	$4,225.00	$1,370.79	$2,854.21
596	RODRIGUEZ NAVARRO J JESUS	Forestal	16/02/2001	Direccion de Medio Ambiente y Ecologia	Direccion General Desarrollo Sustentable	$8,400.00	$0.00	$25.00	$0.00	$0.00	$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	$381.09	$6.70	$0.00	$0.00	$0.00	$42.00	$1,841.00	$4,225.00	$2,270.79	$1,954.21
603			16/02/2001	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	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$596.73	$599.96	$14.80	$0.00	$0.00	$0.00	$0.00	$626.57	$5,967.30	$1,838.06	$4,129.24
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	$25.00	$0.00	$0.00	$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	$115.33	$2.00	$0.00	$0.00	$0.00	$31.66	$332.48	$3,191.50	$481.47	$2,710.03
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	$25.00	$0.00	$0.00	$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	$67.52	$0.80	$0.00	$0.00	$0.00	$29.13	$625.04	$2,938.15	$722.49	$2,215.66
667	ORTIZ OCHOA MAYRA CRISTINA	Auxiliar Administrativo	04/01/2001	Jefatura de Protocolo	Secretaria Particular	$7,761.99	$0.00	$25.00	$0.00	$0.00	$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	$330.04	$5.20	$0.00	$0.00	$0.00	$38.81	$1,874.87	$3,905.95	$2,248.92	$1,657.03
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	$25.00	$0.00	$0.00	$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	$512.99	$10.10	$0.00	$0.00	$0.00	$0.00	$2,099.84	$4,966.30	$2,622.93	$2,343.37
673	MIRANDA NICASIO ELIAS	Auxiliar General	16/04/2001	Direccion de Rastros	Direccion General de Servicios Publicos	$5,187.55	$0.00	$25.00	$0.00	$0.00	$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	$17.77	$0.00	$0.00	$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	$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	$658.06	$13.40	$0.00	$0.00	$0.00	$0.00	$592.46	$5,642.55	$1,263.92	$4,378.63
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	$25.00	$0.00	$0.00	$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	$310.34	$4.70	$0.00	$0.00	$0.00	$0.00	$394.57	$3,782.80	$709.61	$3,073.19
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	$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	$1,199.89	$25.00	$0.00	$0.00	$0.00	$81.79	$4,192.86	$8,179.20	$5,499.54	$2,679.66
678	CHAVEZ ILLESCAS JESUS DAMASO	Oficial de Proteccion Civil	10/01/2005	Direccion de Proteccion Civil y Bomberos	Secretaria General	$11,466.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,733.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$677.38	$13.80	$0.00	$0.00	$0.00	$0.00	$2,393.30	$5,733.00	$3,084.48	$2,648.52
681	HERNANDEZ HEREDIA MIGUEL	Oficial de Proteccion Civil	16/04/2001	Direccion de Proteccion Civil y Bomberos	Secretaria General	$11,466.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,733.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$677.38	$13.80	$0.00	$0.00	$0.00	$0.00	$2,574.11	$5,733.00	$3,265.29	$2,467.71
682			16/04/2001	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	$0.00	$0.00	$0.00	$7,160.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$982.37	$20.30	$0.00	$0.00	$0.00	$0.00	$932.07	$7,160.85	$1,934.74	$5,226.11
686	CHITALA DELGADO CLAUDIA	Auxiliar Administrativo	05/01/2001	Jefatura del Archivo Municipal	Secretaria General	$7,761.99	$0.00	$25.00	$0.00	$0.00	$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	$330.04	$5.20	$0.00	$0.00	$0.00	$38.81	$1,981.07	$3,905.95	$2,355.12	$1,550.83
687	DE LEON VALLE SANTIAGO	Auxiliar Especializado	05/01/2001	Jefatura de Pesca	Promocion Economica	$7,924.03	$0.00	$25.00	$0.00	$0.00	$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	$343.00	$5.60	$0.00	$0.00	$0.00	$39.62	$416.01	$3,986.95	$804.23	$3,182.72
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	$25.00	$0.00	$0.00	$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	$575.43	$11.60	$0.00	$0.00	$0.00	$52.56	$757.71	$5,280.70	$1,397.30	$3,883.40
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	$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	$1,199.89	$25.00	$0.00	$0.00	$0.00	$81.79	$858.82	$8,179.20	$2,165.50	$6,013.70
697			05/01/2001	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	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$3,342.94	$5,967.30	$4,504.48	$1,462.82
700	AYALA VAZQUEZ JOSE TRINIDAD	Auxiliar Operativo	16/05/2001	Direccion General de Defensoria de Espacios Publicos	Secretaria General	$7,761.99	$0.00	$25.00	$0.00	$0.00	$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	$330.04	$5.20	$0.00	$0.00	$0.00	$38.81	$2,247.50	$3,905.95	$2,621.55	$1,284.40
701	PUENTES ORTEGA GUADALUPE	Auxiliar General	16/05/2001	Direccion General de Defensoria de Espacios Publicos	Secretaria General	$6,332.90	$0.00	$25.00	$0.00	$0.00	$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	$115.33	$2.00	$0.00	$0.00	$0.00	$31.66	$332.48	$3,191.50	$481.47	$2,710.03
703	MONTAÑO GUEVARA GUILLERMINA	Analista	16/05/2001	Direccion de Integracion y Dictaminacion	Secretaria General	$9,683.42	$0.00	$25.00	$0.00	$0.00	$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	$495.14	$9.70	$0.00	$0.00	$0.00	$0.00	$3,860.00	$4,866.70	$4,364.84	$501.86
713	GONZALEZ MUNGUIA ALEJANDRO	Oficial de Proteccion Civil	16/05/2001	Direccion de Proteccion Civil y Bomberos	Secretaria General	$11,466.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,733.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$677.38	$13.80	$0.00	$0.00	$0.00	$0.00	$2,174.59	$5,733.00	$2,865.77	$2,867.23
714	HERNANDEZ ANDRADE RICARDO	Oficial de Proteccion Civil	16/05/2001	Direccion de Proteccion Civil y Bomberos	Secretaria General	$11,466.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,733.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$677.38	$13.80	$0.00	$0.00	$0.00	$0.00	$2,908.31	$5,733.00	$3,599.49	$2,133.51
716	GONZALEZ LAZARO FELIX	Auxiliar Especializado	11/03/2008	Direccion de Camino Saca Cosechas	Promocion Economica	$7,923.91	$0.00	$25.00	$0.00	$0.00	$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	$343.00	$5.60	$0.00	$0.00	$0.00	$39.62	$2,469.64	$3,986.95	$2,857.86	$1,129.09
719	PADILLA AGUILERA MARICELA	Auxiliar Administrativo	06/01/2001	Contraloria	Contraloria	$8,075.32	$0.00	$25.00	$0.00	$0.00	$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	$355.12	$6.00	$0.00	$0.00	$0.00	$40.38	$2,734.59	$4,062.70	$3,136.09	$926.61
732	ROMERO ROBLES ALEJANDRO	Auxiliar General	03/01/2005	Direccion de Cementerios	Secretaria General	$6,332.90	$0.00	$25.00	$0.00	$0.00	$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	$115.33	$2.00	$0.00	$0.00	$0.00	$31.66	$482.48	$3,191.50	$631.47	$2,560.03
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	$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	$658.06	$13.40	$0.00	$0.00	$0.00	$56.43	$592.46	$5,642.55	$1,320.35	$4,322.20
764	SANDOVAL ESPARZA JUAN CARLOS	Topografo	06/01/2001	Direccion de Desarrollo Agricola	Tesoreria	$10,378.81	$0.00	$25.00	$0.00	$0.00	$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	$561.27	$11.30	$0.00	$0.00	$0.00	$51.89	$2,516.58	$5,214.40	$3,141.04	$2,073.36
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	$25.00	$0.00	$0.00	$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	$67.52	$0.80	$0.00	$0.00	$0.00	$29.13	$1,671.15	$2,938.15	$1,768.60	$1,169.55
774	NERI PARRA MARIA SOLEDAD	Auxiliar Administrativo	06/01/2001	Direccion de Recursos Humanos	Oficialia Mayor Administrativa	$7,280.21	$0.00	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,640.05	$0.00	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$184.55	$4.10	$0.00	$0.00	$0.00	$36.40	$2,483.89	$3,665.05	$2,758.94	$906.11
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	$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	$1,225.23	$25.60	$0.00	$0.00	$0.00	$0.00	$3,386.27	$8,297.85	$4,637.10	$3,660.75
778	GUEVARA GOMEZ JUAN JOSE	Auxiliar Administrativo	16/06/2001	Jefatura de Logistica	Presidencia	$9,142.76	$0.00	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,571.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$446.70	$8.40	$0.00	$0.00	$0.00	$0.00	$479.99	$4,596.40	$935.09	$3,661.31
783			16/06/2001	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	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$3,015.67	$5,967.30	$3,757.90	$2,209.40
786	VIDAL RIVERA ANGELINA	Secretaria de Delegacion	07/01/2001	Jefatura de Coord de Delegaciones y Agencias	Secretaria General	$6,051.63	$0.00	$25.00	$0.00	$0.00	$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	$79.77	$1.30	$0.00	$0.00	$0.00	$30.26	$1,544.24	$3,050.80	$1,655.57	$1,395.23
787	BARVOZA PEREZ JOSE	Auxiliar General	07/01/2001	Direccion de Cementerios	Direccion General de Servicios Publicos	$6,332.90	$0.00	$25.00	$0.00	$0.00	$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	$115.33	$2.00	$0.00	$0.00	$0.00	$31.66	$332.48	$3,191.50	$481.47	$2,710.03
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	$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	$946.93	$19.60	$0.00	$0.00	$0.00	$0.00	$3,841.88	$6,994.95	$5,160.67	$1,834.28
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	$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	$658.06	$13.40	$0.00	$0.00	$0.00	$0.00	$2,672.85	$5,642.55	$3,344.31	$2,298.24
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	$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	$953.34	$19.70	$0.00	$0.00	$0.00	$70.25	$3,961.48	$7,024.95	$5,004.77	$2,020.18
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	$25.00	$0.00	$0.00	$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	$17.77	$0.00	$0.00	$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	$25.00	$0.00	$0.00	$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	$17.77	$0.00	$0.00	$0.00	$0.00	$25.94	$1,569.96	$2,618.80	$1,613.67	$1,005.13
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	$25.00	$0.00	$0.00	$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	$17.77	$0.00	$0.00	$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	$25.00	$0.00	$0.00	$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	$71.47	$1.00	$0.00	$0.00	$0.00	$29.49	$809.24	$2,974.45	$911.20	$2,063.25
805	GASPAR PEREZ SERGIO	Fontanero	07/01/2001	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$6,694.70	$0.00	$25.00	$0.00	$0.00	$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	$135.01	$2.80	$0.00	$0.00	$0.00	$0.00	$632.47	$3,372.40	$770.28	$2,602.12
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	$25.00	$0.00	$0.00	$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	$71.47	$1.00	$0.00	$0.00	$0.00	$29.49	$309.69	$2,974.45	$411.65	$2,562.80
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	$25.00	$0.00	$0.00	$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	$17.77	$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	$25.00	$0.00	$0.00	$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	$107.45	$1.60	$0.00	$0.00	$0.00	$30.94	$924.30	$3,119.05	$1,064.29	$2,054.76
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	$25.00	$0.00	$0.00	$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	$17.77	$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	Oficialia Mayor Administrativa	$5,826.31	$0.00	$25.00	$0.00	$0.00	$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	$67.52	$0.80	$0.00	$0.00	$0.00	$29.13	$1,210.88	$2,938.15	$1,308.33	$1,629.82
815	NUÑEZ FIGUEROA JULIAN	Fontanero	07/01/2001	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$6,694.70	$0.00	$25.00	$0.00	$0.00	$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	$135.01	$2.80	$0.00	$0.00	$0.00	$33.47	$1,360.35	$3,372.40	$1,531.63	$1,840.77
816	ORTEGA CRUZ PABLO	Fontanero	07/01/2001	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$6,694.70	$0.00	$25.00	$0.00	$0.00	$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	$135.01	$2.80	$0.00	$0.00	$0.00	$33.47	$351.47	$3,372.40	$522.75	$2,849.65
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	$25.00	$0.00	$0.00	$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	$123.20	$2.30	$0.00	$0.00	$0.00	$32.39	$489.68	$3,263.80	$647.57	$2,616.23
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	$25.00	$0.00	$0.00	$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	$17.77	$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	$25.00	$0.00	$0.00	$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	$135.01	$2.80	$0.00	$0.00	$0.00	$33.47	$351.47	$3,372.40	$522.75	$2,849.65
820	PROCOPIO RODRIGUEZ JUAN	Fontanero	07/01/2001	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$7,496.60	$0.00	$25.00	$0.00	$0.00	$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	$308.82	$4.60	$0.00	$0.00	$0.00	$37.48	$1,576.57	$3,773.35	$1,927.47	$1,845.88
822	ROBLES TRUJILLO MARIA GUADALUPE	Cajera/o	07/01/2001	Direccion de Ingresos	Tesoreria	$9,341.84	$0.00	$25.00	$0.00	$0.00	$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	$464.52	$8.90	$0.00	$0.00	$0.00	$0.00	$1,185.45	$4,695.85	$1,658.87	$3,036.98
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	$25.00	$0.00	$0.00	$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	$42.19	- $0.30	$0.00	$0.00	$0.00	$0.00	$1,175.44	$2,705.35	$1,217.33	$1,488.02
827	TORRES BUSTOS JOSE	Fontanero	07/01/2001	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$7,496.60	$0.00	$25.00	$0.00	$0.00	$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	$308.82	$4.60	$0.00	$0.00	$0.00	$37.48	$1,576.57	$3,773.35	$1,927.47	$1,845.88
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	$25.00	$0.00	$0.00	$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	$343.00	$5.60	$0.00	$0.00	$0.00	$39.62	$1,479.75	$3,986.95	$1,867.97	$2,118.98
829	AVALOS CATEDRAL ALFREDO	Fontanero	07/01/2001	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$6,694.70	$0.00	$25.00	$0.00	$0.00	$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	$135.01	$2.80	$0.00	$0.00	$0.00	$33.47	$351.47	$3,372.40	$522.75	$2,849.65
831	CHAVIRA RODRIGUEZ ANA CRISTINA	Cajera/o	07/01/2001	Direccion de Ingresos	Tesoreria	$9,341.84	$0.00	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,670.85	$0.00	$0.00	$0.00	$0.00	$934.17	$0.00	$0.00	$306.96	$8.90	$0.00	$0.00	$0.00	$0.00	$2,068.45	$4,695.85	$3,318.48	$1,377.37
833	CORONA LEON REBECA GUILLERMINA	Cajera/o	07/01/2001	Direccion de Ingresos	Tesoreria	$9,341.84	$0.00	$25.00	$0.00	$0.00	$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	$464.52	$8.90	$0.00	$0.00	$0.00	$0.00	$490.45	$4,695.85	$963.87	$3,731.98
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	$2,563.16	$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	$2,563.16	$14.44	$2,548.72
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	$25.00	$0.00	$0.00	$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	$454.47	$8.60	$0.00	$0.00	$0.00	$46.15	$2,023.55	$4,639.75	$2,532.77	$2,106.98
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	$25.00	$0.00	$0.00	$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	$72.56	$1.00	$0.00	$0.00	$0.00	$0.00	$742.75	$2,984.50	$816.31	$2,168.19
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	$25.00	$0.00	$0.00	$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	$17.77	$0.00	$0.00	$0.00	$0.00	$25.94	$272.35	$2,618.80	$316.06	$2,302.74
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	$25.00	$0.00	$0.00	$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	$184.55	$4.10	$0.00	$0.00	$0.00	$36.40	$1,106.68	$3,665.05	$1,331.73	$2,333.32
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	$25.00	$0.00	$0.00	$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	$17.77	$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	$25.00	$0.00	$0.00	$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	$67.52	$0.80	$0.00	$0.00	$0.00	$29.13	$305.88	$2,938.15	$403.33	$2,534.82
854	OROZCO ORTIZ DONATO	Electricista Especializado	16/07/2001	Direccion de Alumbrado Publico	Direccion General Desarrollo Sustentable	$9,808.24	$0.00	$25.00	$0.00	$0.00	$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	$506.32	$10.00	$0.00	$0.00	$0.00	$49.04	$514.93	$4,929.10	$1,080.29	$3,848.81
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	$25.00	$0.00	$0.00	$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	$496.62	$9.70	$0.00	$0.00	$0.00	$48.50	$509.25	$4,874.95	$1,064.07	$3,810.88
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	$6,534.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$848.54	$17.50	$0.00	$0.00	$0.00	$0.00	$2,630.70	$6,534.30	$3,496.74	$3,037.56
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	$25.00	$0.00	$0.00	$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	$439.25	$8.20	$0.00	$0.00	$0.00	$45.30	$2,814.94	$4,554.85	$3,307.69	$1,247.16
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	$25.00	$0.00	$0.00	$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	$184.55	$4.10	$0.00	$0.00	$0.00	$36.40	$382.21	$3,665.05	$607.26	$3,057.79
864	ENCISO RODRIGUEZ SUSANA	Secretaria de Delegacion	08/01/2001	Direccion del Registro civil	Secretaria General	$6,051.63	$0.00	$25.00	$0.00	$0.00	$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	$79.77	$1.30	$0.00	$0.00	$0.00	$30.26	$1,062.52	$3,050.80	$1,173.85	$1,876.95
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	$25.00	$0.00	$0.00	$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	$67.52	$0.80	$0.00	$0.00	$0.00	$29.13	$1,071.25	$2,938.15	$1,168.70	$1,769.45
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	$5,883.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$709.55	$14.50	$0.00	$0.00	$0.00	$0.00	$617.77	$5,883.60	$1,341.82	$4,541.78
876	YAÑEZ MEJIA JOSE	Auxiliar General	16/08/2001	Direccion de Cementerios	Direccion General de Servicios Publicos	$6,332.90	$0.00	$25.00	$0.00	$0.00	$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	$115.33	$2.00	$0.00	$0.00	$0.00	$31.66	$1,399.09	$3,191.50	$1,548.08	$1,643.42
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	$25.00	$0.00	$0.00	$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	$330.04	$5.20	$0.00	$0.00	$0.00	$0.00	$463.91	$3,905.95	$799.15	$3,106.80
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	$0.00	$0.00	$0.00	$7,160.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$982.37	$20.30	$0.00	$0.00	$0.00	$0.00	$2,741.88	$7,160.85	$3,744.55	$3,416.30
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	$6,469.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$834.79	$17.20	$0.00	$0.00	$0.00	$0.00	$3,235.19	$6,469.95	$4,087.18	$2,382.77
899	RAMOS JIMENEZ KARLA ONEIDA	Cajera/o	16/08/2001	Direccion de Ingresos	Tesoreria	$9,341.84	$0.00	$25.00	$0.00	$0.00	$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	$464.52	$8.90	$0.00	$0.00	$0.00	$0.00	$2,047.45	$4,695.85	$2,520.87	$2,174.98
903	CASILLAS MORALES NORMA	Cajera/o	09/01/2001	Direccion de Ingresos	Tesoreria	$9,341.84	$0.00	$25.00	$0.00	$0.00	$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	$464.52	$8.90	$0.00	$0.00	$0.00	$0.00	$1,075.45	$4,695.85	$1,548.87	$3,146.98
904	AREVALO ORTIZ LUZ ELENA	Auxiliar General	09/01/2001	Jefatura de Coord de Delegaciones y Agencias	Secretaria General	$5,826.31	$0.00	$25.00	$0.00	$0.00	$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	$67.52	$0.80	$0.00	$0.00	$0.00	$29.13	$1,277.88	$2,938.15	$1,375.33	$1,562.82
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	$25.00	$0.00	$0.00	$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	$67.52	$0.80	$0.00	$0.00	$0.00	$29.13	$305.88	$2,938.15	$403.33	$2,534.82
908	RAMIREZ BRISEÑO HECTOR	Analista	09/01/2001	Direccion de Patrimonio	Tesoreria	$8,874.01	$0.00	$25.00	$0.00	$0.00	$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	$422.62	$7.80	$0.00	$0.00	$0.00	$0.00	$1,943.89	$4,462.00	$2,374.31	$2,087.69
912	SANCHEZ AVILA ARACELI	Auxiliar de Logistica	09/01/2001	Jefatura de Logistica	Secretaria Particular	$7,761.99	$0.00	$25.00	$0.00	$0.00	$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	$330.04	$5.20	$0.00	$0.00	$0.00	$38.81	$2,422.11	$3,905.95	$2,796.16	$1,109.79
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	$3,300.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$129.86	$2.60	$0.00	$0.00	$0.00	$0.00	$0.00	$3,300.00	$132.46	$3,167.54
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	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$2,538.57	$5,967.30	$3,280.80	$2,686.50
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	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$2,787.04	$5,967.30	$3,529.27	$2,438.03
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	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$4,043.65	$5,967.30	$4,785.88	$1,181.42
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	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$596.73	$599.96	$14.80	$0.00	$0.00	$0.00	$0.00	$4,639.60	$5,967.30	$5,851.09	$116.21
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	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$2,394.57	$5,967.30	$3,136.80	$2,830.50
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	$0.00	$0.00	$0.00	$7,160.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$982.37	$20.30	$0.00	$0.00	$0.00	$0.00	$2,503.52	$7,160.85	$3,506.19	$3,654.66
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	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$2,616.57	$5,967.30	$3,358.80	$2,608.50
924	QUINTERO MANZANO ROSA	Auxiliar General	16/09/2001	Jefatura de Mantenimiento Interno	Oficialia Mayor Administrativa	$5,187.55	$0.00	$25.00	$0.00	$0.00	$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	$17.77	$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	$25.00	$0.00	$0.00	$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	$17.77	$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	$25.00	$0.00	$0.00	$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	$355.12	$6.00	$0.00	$0.00	$0.00	$40.38	$423.95	$4,062.70	$825.45	$3,237.25
937	GONZALEZ JIMENEZ JOSE	Auxiliar General	16/10/2001	Direccion de Cementerios	Direccion General de Servicios Publicos	$5,826.31	$0.00	$25.00	$0.00	$0.00	$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	$67.52	$0.80	$0.00	$0.00	$0.00	$29.13	$1,729.71	$2,938.15	$1,827.16	$1,110.99
939	FUENTES GARCIA ROSA	Auxiliar de Intendencia	16/10/2001	Jefatura de Mantenimiento Interno	Oficialia Mayor Administrativa	$5,826.31	$0.00	$25.00	$0.00	$0.00	$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	$67.52	$0.80	$0.00	$0.00	$0.00	$29.13	$1,650.88	$2,938.15	$1,748.33	$1,189.82
940	OLIVARES VILLEGAS OSCAR ALBERTO	Inspector	02/01/2010	Direccion General de Inspeccion Y Vigilancia Municipal	Secretaria General	$7,515.56	$0.00	$25.00	$0.00	$0.00	$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	$310.34	$4.70	$0.00	$0.00	$0.00	$0.00	$2,273.57	$3,782.80	$2,588.61	$1,194.19
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	$6,525.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$846.65	$17.40	$0.00	$0.00	$0.00	$0.00	$4,637.97	$6,525.45	$5,765.91	$759.54
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	$25.00	$0.00	$0.00	$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	$343.00	$5.60	$0.00	$0.00	$0.00	$39.62	$416.01	$3,986.95	$804.23	$3,182.72
950	MARTINEZ GUTIERREZ SABINO	Fontanero	16/10/2001	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$6,694.70	$0.00	$25.00	$0.00	$0.00	$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	$135.01	$2.80	$0.00	$0.00	$0.00	$33.47	$351.47	$3,372.40	$522.75	$2,849.65
951	MOSQUEDA GONZALEZ RICARDO ANTONIO	Auxiliar Especializado	16/10/2001	Direccion de Aseo Publico	Direccion General de Servicios Publicos	$7,924.03	$0.00	$25.00	$0.00	$0.00	$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	$343.00	$5.60	$0.00	$0.00	$0.00	$39.62	$3,257.04	$3,986.95	$3,645.26	$341.69
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	$25.00	$0.00	$0.00	$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	$67.52	$0.80	$0.00	$0.00	$0.00	$29.13	$1,277.88	$2,938.15	$1,375.33	$1,562.82
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	$8,949.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,364.41	$28.60	$0.00	$0.00	$0.00	$0.00	$939.69	$8,949.45	$2,332.70	$6,616.75
954	TEJEDA PEÑA SOFIA	Auxiliar de Intendencia	11/01/2001	Jefatura de Mantenimiento Interno	Oficialia Mayor Administrativa	$5,826.31	$0.00	$25.00	$0.00	$0.00	$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	$67.52	$0.80	$0.00	$0.00	$0.00	$29.13	$1,210.88	$2,938.15	$1,308.33	$1,629.82
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	$25.00	$0.00	$0.00	$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	$115.33	$2.00	$0.00	$0.00	$0.00	$31.66	$332.48	$3,191.50	$481.47	$2,710.03
971	SALCIDO NAVARRO HELIODORO	Electricista	12/01/2001	Direccion de Alumbrado Publico	Direccion General Desarrollo Sustentable	$8,844.68	$0.00	$25.00	$0.00	$0.00	$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	$419.98	$7.70	$0.00	$0.00	$0.00	$44.22	$3,641.23	$4,447.30	$4,113.13	$334.17
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	$6,469.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$834.79	$17.20	$0.00	$0.00	$0.00	$0.00	$4,041.66	$6,469.95	$4,893.65	$1,576.30
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	$25.00	$0.00	$0.00	$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	$184.55	$4.10	$0.00	$0.00	$0.00	$0.00	$3,163.55	$3,665.05	$3,352.20	$312.85
983	SANABRIA CHAVEZ SALVADOR	Auxiliar General	02/01/2002	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$5,826.31	$0.00	$25.00	$0.00	$0.00	$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	$67.52	$0.80	$0.00	$0.00	$0.00	$29.13	$305.88	$2,938.15	$403.33	$2,534.82
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	$6,381.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$815.92	$16.80	$0.00	$0.00	$0.00	$0.00	$3,716.22	$6,381.60	$4,548.94	$1,832.66
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	$25.00	$0.00	$0.00	$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	$496.62	$9.70	$0.00	$0.00	$0.00	$48.50	$1,471.25	$4,874.95	$2,026.07	$2,848.88
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	$25.00	$0.00	$0.00	$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	$496.62	$9.70	$0.00	$0.00	$0.00	$48.50	$509.25	$4,874.95	$1,064.07	$3,810.88
994	RIVAS ARRIAGA ESTHER	Secretaria de Delegacion	16/02/2002	Jefatura de Coord de Delegaciones y Agencias	Secretaria General	$6,051.63	$0.00	$25.00	$0.00	$0.00	$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	$79.77	$1.30	$0.00	$0.00	$0.00	$30.26	$1,326.71	$3,050.80	$1,438.04	$1,612.76
1006	RODRIGUEZ ORTEGA PAULINO	Forestal	16/02/2002	Direccion de Medio Ambiente y Ecologia	Direccion General Desarrollo Sustentable	$8,400.00	$0.00	$25.00	$0.00	$0.00	$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	$381.09	$6.70	$0.00	$0.00	$0.00	$42.00	$1,487.94	$4,225.00	$1,917.73	$2,307.27
1011	BELTRAN DE LEON ERENDIRA	Secretaria de Delegacion	03/01/2002	Direccion del Registro civil	Secretaria General	$6,051.63	$0.00	$25.00	$0.00	$0.00	$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	$79.77	$1.30	$0.00	$0.00	$0.00	$30.26	$1,572.49	$3,050.80	$1,683.82	$1,366.98
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	$5,930.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$719.58	$14.70	$0.00	$0.00	$0.00	$59.31	$3,647.11	$5,930.55	$4,440.70	$1,489.85
1014	MORA CAZARES PABLO CESAR	Auxiliar Especializado	03/01/2002	Direccion Administrativa	Oficialia Mayor Administrativa	$7,924.03	$0.00	$25.00	$0.00	$0.00	$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	$343.00	$5.60	$0.00	$0.00	$0.00	$39.62	$2,329.29	$3,986.95	$2,717.51	$1,269.44
1015	ESQUIVEL RIVAS CAROLINA	Cajera/o	03/01/2002	Direccion de Ingresos	Tesoreria	$9,341.84	$0.00	$25.00	$0.00	$0.00	$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	$464.52	$8.90	$0.00	$0.00	$0.00	$0.00	$3,651.24	$4,695.85	$4,124.66	$571.19
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	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$3,610.70	$5,967.30	$4,352.93	$1,614.37
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	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$3,703.57	$5,967.30	$4,445.80	$1,521.50
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	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$753.45	$5,967.30	$1,495.68	$4,471.62
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	$25.00	$0.00	$0.00	$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	$615.96	$12.40	$0.00	$0.00	$0.00	$0.00	$763.30	$5,470.45	$1,391.66	$4,078.79
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	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$450.36	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$2,911.52	$5,967.30	$4,104.11	$1,863.19
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	$0.00	$0.00	$0.00	$7,160.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$982.37	$20.30	$0.00	$0.00	$0.00	$0.00	$3,129.89	$7,160.85	$4,132.56	$3,028.29

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	$25.00	$0.00	$0.00	$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	$4.60	$0.00	$0.00	$0.00	$0.00	$393.57	$3,773.35	$706.99	$3,066.36
1039	RODRIGUEZ GARCIA AURELIO	Forestal	16/03/2002	Direccion de Medio Ambiente y Ecologia	Direccion General Desarrollo Sustentable	$8,400.00	$0.00	$25.00	$0.00	$0.00	$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	$6.70	$0.00	$0.00	$0.00	$42.00	$2,331.09	$4,225.00	$2,760.88	$1,464.12
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	$5,930.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$719.58	$14.70	$0.00	$0.00	$0.00	$59.31	$3,588.12	$5,930.55	$4,381.71	$1,548.84
1042	MONTAÑO ARRIERO MIREYA LILIANA	Auxiliar Tecnico Administrativo	04/01/2002	Direccion Administrativa	Oficialia Mayor Administrativa	$9,808.24	$0.00	$25.00	$0.00	$0.00	$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	$10.00	$0.00	$0.00	$0.00	$49.04	$4,195.47	$4,929.10	$4,760.83	$168.27
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	$25.00	$0.00	$0.00	$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	$0.80	$0.00	$0.00	$0.00	$29.13	$305.88	$2,938.15	$403.33	$2,534.82
1049	CORTEZ BARAJAS HERIBERTO	Fontanero	04/01/2002	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$6,694.70	$0.00	$25.00	$0.00	$0.00	$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	$2.80	$0.00	$0.00	$0.00	$33.47	$1,547.68	$3,372.40	$1,718.96	$1,653.44
1053	PEDROZA NAVARRO MARIA DEL ROSARIO	Auxiliar General	16/04/2002	Jefatura de Mantenimiento Interno	Oficialia Mayor Administrativa	$6,332.90	$0.00	$25.00	$0.00	$0.00	$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	$2.00	$0.00	$0.00	$0.00	$31.66	$1,332.48	$3,191.50	$1,481.47	$1,710.03
1054	ZAMBRANO URTADO MA. CONCEPCION	Auxiliar General	16/04/2002	Jefatura de Mantenimiento Interno	Oficialia Mayor Administrativa	$5,187.55	$0.00	$25.00	$0.00	$0.00	$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	$25.94	$719.31	$2,618.80	$763.02	$1,855.78
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	$6,149.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$766.35	$15.70	$0.00	$0.00	$0.00	$0.00	$2,145.70	$6,149.55	$2,927.75	$3,221.80
1057	LOPEZ ALCANTAR JOSE LUIS	Electricista Especializado	16/04/2002	Direccion de Alumbrado Publico	Direccion General de Servicios Publicos	$9,808.21	$0.00	$25.00	$0.00	$0.00	$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	$10.00	$0.00	$0.00	$0.00	$49.04	$514.93	$4,929.10	$1,080.29	$3,848.81
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	$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	$20.30	$0.00	$0.00	$0.00	$0.00	$3,525.68	$7,160.85	$4,528.35	$2,632.50
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	$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	$20.30	$0.00	$0.00	$0.00	$0.00	$3,138.88	$7,160.85	$4,141.55	$3,019.30
1069	PEREZ RODRIGUEZ MARTHA LETICIA	Secretaria	05/01/2002	Direccion General de Ordenamiento Territorial	Direccion General Desarrollo Sustentable	$7,762.03	$0.00	$25.00	$0.00	$0.00	$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	$5.20	$0.00	$0.00	$0.00	$38.81	$1,635.51	$3,905.95	$2,009.56	$1,896.39
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	$7,024.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$953.34	$19.70	$0.00	$0.00	$0.00	$0.00	$737.63	$7,024.95	$1,710.67	$5,314.28
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	$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	$14.80	$0.00	$0.00	$0.00	$0.00	$3,300.96	$5,967.30	$4,043.19	$1,924.11
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	$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	$14.80	$0.00	$0.00	$0.00	$0.00	$626.57	$5,967.30	$1,368.80	$4,598.50
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	$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	$26.90	$0.00	$0.00	$0.00	$0.00	$2,707.80	$8,592.90	$4,022.95	$4,569.95
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	$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	$20.30	$0.00	$0.00	$0.00	$0.00	$1,551.88	$7,160.85	$2,554.55	$4,606.30
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	$25.00	$0.00	$0.00	$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	$2.80	$0.00	$0.00	$0.00	$33.47	$1,467.47	$3,372.40	$1,638.75	$1,733.65
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	$25.00	$0.00	$0.00	$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	$2.80	$0.00	$0.00	$0.00	$33.47	$351.47	$3,372.40	$522.75	$2,849.65
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	$25.00	$0.00	$0.00	$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	$2.80	$0.00	$0.00	$0.00	$33.47	$351.47	$3,372.40	$522.75	$2,849.65
1086	ALONZO GARCIA MARTHA	Analista	15/01/2008	Jefatura de Protocolo	Presidencia	$11,105.76	$0.00	$25.00	$0.00	$0.00	$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	$12.90	$0.00	$0.00	$0.00	$0.00	$3,359.05	$5,577.85	$4,010.85	$1,567.00
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	$25.00	$0.00	$0.00	$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	$5.20	$0.00	$0.00	$0.00	$38.81	$2,325.19	$3,905.95	$2,699.24	$1,206.71
1088	AYALA ROSA MARIA	Auxiliar General	06/01/2002	Direccion General de Defensoria de Espacios Publicos	Secretaria General	$5,186.11	$0.00	$25.00	$0.00	$0.00	$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	$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	$25.00	$0.00	$0.00	$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	$2.00	$0.00	$0.00	$0.00	$31.66	$1,388.48	$3,191.50	$1,537.47	$1,654.03
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	$5,642.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$658.06	$13.40	$0.00	$0.00	$0.00	$0.00	$3,057.98	$5,642.55	$3,729.44	$1,913.11
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	$25.00	$0.00	$0.00	$0.00	$242.67	$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	$4.10	$0.00	$0.00	$0.00	$0.00	$1,596.21	$3,907.72	$1,784.86	$2,122.86
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	$6,469.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$834.79	$17.20	$0.00	$0.00	$0.00	$0.00	$679.34	$6,469.95	$1,531.33	$4,938.62
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	$25.00	$0.00	$0.00	$0.00	$279.36	$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	$6.70	$0.00	$0.00	$0.00	$41.90	$439.99	$4,494.76	$868.14	$3,626.62
1106	FLORES DAVILA MANUEL	Auxiliar General	16/07/2002	Direccion de Cementerios	Direccion General de Servicios Publicos	$6,332.90	$0.00	$25.00	$0.00	$0.00	$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	$2.00	$0.00	$0.00	$0.00	$31.66	$332.48	$3,191.50	$481.47	$2,710.03
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	$25.00	$0.00	$0.00	$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	$5.60	$0.00	$0.00	$0.00	$39.62	$1,737.01	$3,986.95	$2,125.23	$1,861.72
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	$25.00	$0.00	$0.00	$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	$8.00	$0.00	$0.00	$0.00	$44.74	$469.79	$4,499.20	$951.81	$3,547.39
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	$6,142.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$764.85	$15.70	$0.00	$0.00	$0.00	$61.43	$3,473.35	$6,142.50	$4,315.33	$1,827.17
1120	CORTES ALVAREZ MA CONCEPCION	Auxiliar de Intendencia	08/01/2002	Jefatura de Mantenimiento Interno	Oficialia Mayor Administrativa	$5,826.31	$0.00	$25.00	$0.00	$0.00	$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	$0.80	$0.00	$0.00	$0.00	$29.13	$2,051.76	$2,938.15	$2,149.21	$788.94
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	$25.00	$0.00	$0.00	$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	$2.00	$0.00	$0.00	$0.00	$31.66	$1,998.98	$3,191.50	$2,147.97	$1,043.53
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	$8,179.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,199.89	$25.00	$0.00	$0.00	$0.00	$81.79	$858.82	$8,179.20	$2,165.50	$6,013.70
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	$6,925.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$932.00	$19.30	$0.00	$0.00	$0.00	$69.25	$3,036.13	$6,925.05	$4,056.68	$2,868.37
1136	VILLANUEVA JIMENEZ BERNARDO	Fontanero	09/01/2002	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$6,694.70	$0.00	$25.00	$0.00	$0.00	$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	$2.80	$0.00	$0.00	$0.00	$33.47	$351.47	$3,372.40	$522.75	$2,849.65
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	$25.00	$0.00	$0.00	$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	$0.80	$0.00	$0.00	$0.00	$29.13	$1,650.88	$2,938.15	$1,748.33	$1,189.82
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	$25.00	$0.00	$0.00	$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	$1.30	$0.00	$0.00	$0.00	$30.26	$317.71	$3,050.80	$429.04	$2,621.76
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	$25.00	$0.00	$0.00	$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	$4.10	$0.00	$0.00	$0.00	$36.40	$382.21	$3,665.05	$607.26	$3,057.79
1153	LAZO GABRIEL SANTIAGO	Auxiliar General	16/10/2002	Direccion de Cementerios	Direccion General de Servicios Publicos	$6,332.90	$0.00	$25.00	$0.00	$0.00	$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	$2.00	$0.00	$0.00	$0.00	$31.66	$1,673.97	$3,191.50	$1,822.96	$1,368.54
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	$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	$790.80	$16.20	$0.00	$0.00	$0.00	$0.00	$2,745.72	$6,264.00	$3,552.72	$2,711.28
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	$5,642.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$658.06	$13.40	$0.00	$0.00	$0.00	$0.00	$2,893.46	$5,642.55	$3,564.92	$2,077.63
1162	PEREZ GUTIERREZ CLAUDIA	Auxiliar Administrativo	16/11/2002	Direccion de Finanzas	Tesoreria	$7,761.99	$0.00	$25.00	$0.00	$0.00	$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	$5.20	$0.00	$0.00	$0.00	$38.81	$1,451.84	$3,905.95	$1,825.89	$2,080.06
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	$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	$14.80	$0.00	$0.00	$0.00	$0.00	$3,702.71	$5,967.30	$4,444.94	$1,522.36
1166	NUÑEZ IÑIGUEZ ROSALIO	Fontanero	16/11/2002	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$6,694.70	$0.00	$25.00	$0.00	$0.00	$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	$2.80	$0.00	$0.00	$0.00	$33.47	$1,361.78	$3,372.40	$1,533.06	$1,839.34
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	$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	$20.30	$0.00	$0.00	$0.00	$0.00	$2,339.68	$7,160.85	$3,342.35	$3,818.50
1172	MARTINEZ LOPEZ MA DEL PILAR	Auxiliar Administrativo	01/01/2003	Direccion de Finanzas	Tesoreria	$7,761.99	$0.00	$25.00	$0.00	$0.00	$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	$5.20	$0.00	$0.00	$0.00	$38.81	$1,601.50	$3,905.95	$1,975.55	$1,930.40
1174	ACEVEDO SALAS RAQUEL	Auxiliar Administrativo	01/01/2003	Direccion del Registro civil	Secretaria General	$7,280.22	$0.00	$25.00	$0.00	$0.00	$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	$4.10	$0.00	$0.00	$0.00	$36.40	$1,529.21	$3,665.05	$1,754.26	$1,910.79
1175	MOLINA ZAMORA SALOMON	Oficial de Proteccion Civil	01/01/2003	Direccion de Proteccion Civil y Bomberos	Secretaria General	$11,466.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$559.00	$0.00	$0.00	$0.00	$5,733.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$677.38	$13.80	$0.00	$0.00	$0.00	$0.00	$2,393.30	$6,292.00	$3,084.48	$3,207.52
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	$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	$14.80	$0.00	$0.00	$0.00	$0.00	$2,442.57	$5,967.30	$3,184.80	$2,782.50
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	$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	$14.80	$0.00	$0.00	$0.00	$0.00	$3,304.99	$5,967.30	$4,047.22	$1,920.08
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	$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	$14.70	$0.00	$0.00	$0.00	$0.00	$2,599.71	$5,930.55	$3,333.99	$2,596.56
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	$0.00	$0.00	$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	$1,193.46	$482.98	$14.80	$0.00	$0.00	$0.00	$0.00	$2,616.57	$5,967.30	$4,307.81	$1,659.49
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	$0.00	$0.00	$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	$14.80	$0.00	$0.00	$0.00	$0.00	$2,539.57	$5,967.30	$3,281.80	$2,685.50
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	$0.00	$0.00	$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	$20.30	$0.00	$0.00	$0.00	$0.00	$4,658.03	$7,160.85	$5,660.70	$1,500.15
1193	MARAVEL PLASENCIA ARMANDO	Ejecutor fiscal	09/02/2005	Direccion de Ingresos	Tesoreria	$7,761.99	$0.00	$25.00	$0.00	$0.00	$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	$5.20	$0.00	$0.00	$0.00	$0.00	$407.50	$3,905.95	$742.74	$3,163.21
1197	MIRANDA BORCEGUIN M JESUS	Ejecutor fiscal	02/01/2003	Direccion de Ingresos	Tesoreria	$7,761.99	$0.00	$25.00	$0.00	$0.00	$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	$5.20	$0.00	$0.00	$0.00	$0.00	$1,897.39	$3,905.95	$2,232.63	$1,673.32
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	$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	$15.70	$0.00	$0.00	$0.00	$0.00	$4,408.65	$6,149.70	$5,190.74	$958.96
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	$0.00	$0.00	$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	$14.80	$0.00	$0.00	$0.00	$0.00	$3,488.28	$5,967.30	$4,230.51	$1,736.79
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	$0.00	$0.00	$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	$14.80	$0.00	$0.00	$0.00	$0.00	$1,405.34	$5,967.30	$2,147.57	$3,819.73
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	$0.00	$0.00	$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	$20.30	$0.00	$0.00	$0.00	$0.00	$751.88	$7,160.85	$1,754.55	$5,406.30
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	$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	$21.30	$0.00	$0.00	$0.00	$0.00	$774.16	$7,372.95	$1,823.13	$5,549.82
1228	ESPANTA GARCIA MARIANA	Secretaria de Departamento	16/03/2003	Direccion de Medio Ambiente y Ecologia	Secretaria General	$6,188.12	$0.00	$25.00	$0.00	$0.00	$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	$1.60	$0.00	$0.00	$0.00	$30.94	$1,502.51	$3,119.05	$1,642.50	$1,476.55
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	$468.33	$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	$19.70	$0.00	$0.00	$0.00	$70.25	$737.63	$7,493.28	$1,780.92	$5,712.36
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	$0.00	$0.00	$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	$20.30	$0.00	$0.00	$0.00	$0.00	$2,741.88	$7,160.85	$3,744.55	$3,416.30
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	$0.00	$0.00	$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	$14.80	$0.00	$0.00	$0.00	$0.00	$3,918.32	$5,967.30	$4,660.55	$1,306.75
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	$0.00	$0.00	$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	$14.80	$0.00	$0.00	$0.00	$0.00	$2,288.62	$5,967.30	$3,030.85	$2,936.45
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	$25.00	$0.00	$0.00	$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	$2.00	$0.00	$0.00	$0.00	$31.66	$332.48	$3,191.50	$481.47	$2,710.03
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	$0.00	$0.00	$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	$14.80	$0.00	$0.00	$0.00	$0.00	$2,882.42	$5,967.30	$4,093.91	$1,873.39
1270	ORTEGA MARTINEZ LAURA REGINA	Secretaria de Delegacion	05/01/2003	Direccion del Registro civil	Secretaria General	$6,051.63	$0.00	$25.00	$0.00	$0.00	$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	$1.30	$0.00	$0.00	$0.00	$30.26	$615.69	$3,050.80	$727.02	$2,323.78
1271	DIAZ BARAJAS HECTOR AGUSTIN	Auxiliar Especializado	05/01/2003	Direccion de Catastro	Tesoreria	$8,874.00	$0.00	$25.00	$0.00	$0.00	$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	$7.80	$0.00	$0.00	$0.00	$44.37	$1,575.13	$4,462.00	$2,049.92	$2,412.08
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	$559.00	$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	$13.20	$0.00	$0.00	$0.00	$0.00	$3,484.34	$6,173.20	$4,149.54	$2,023.66
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	$25.00	$0.00	$0.00	$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	$2.00	$0.00	$0.00	$0.00	$31.66	$332.48	$3,191.50	$481.47	$2,710.03
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	$25.00	$0.00	$0.00	$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	$12.60	$0.00	$0.00	$0.00	$0.00	$2,375.55	$5,506.45	$3,011.80	$2,494.65
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	$0.00	$0.00	$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	$14.80	$0.00	$0.00	$0.00	$0.00	$2,251.01	$5,967.30	$2,993.24	$2,974.06
1304	ESPANTA CUERVO XOCHITL	Auxiliar Particular de Regidor	01/01/2010	Sala de Regidores	Sala de Regidores	$9,683.42	$0.00	$25.00	$0.00	$0.00	$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	$9.70	$0.00	$0.00	$0.00	$0.00	$3,006.42	$4,866.70	$3,511.26	$1,355.44
1305	MORALES UREÑA ALBERTO	Auxiliar Tecnico Administrativo	06/01/2003	Direccion de Comunicación Social	Secretaria Particular	$11,078.21	$0.00	$25.00	$0.00	$0.00	$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	$12.90	$0.00	$0.00	$0.00	$55.39	$3,460.01	$5,564.05	$4,164.25	$1,399.80
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	$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	$27.80	$0.00	$0.00	$0.00	$0.00	$3,954.38	$8,775.00	$5,309.33	$3,465.67
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	$25.00	$0.00	$0.00	$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	$0.80	$0.00	$0.00	$0.00	$29.13	$605.69	$2,938.15	$703.14	$2,235.01
1314	LOPEZ SOSA ANA MIRIAM	Auxiliar Administrativo	07/01/2003	Jefatura del Archivo Municipal	Secretaria General	$6,332.90	$0.00	$25.00	$0.00	$0.00	$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	$2.00	$0.00	$0.00	$0.00	$31.66	$1,388.48	$3,191.50	$1,537.47	$1,654.03
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	$25.00	$0.00	$0.00	$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	$2.80	$0.00	$0.00	$0.00	$33.47	$1,170.47	$3,372.40	$1,341.75	$2,030.65
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	$25.00	$0.00	$0.00	$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	$0.80	$0.00	$0.00	$0.00	$29.13	$1,702.79	$2,938.15	$1,800.24	$1,137.91
1328	CASTELLANOS MONTAÑO YADIRA	Oficial del Registro Civil	16/07/2003	Direccion del Registro civil	Secretaria General	$10,378.74	$0.00	$25.00	$0.00	$0.00	$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	$11.30	$0.00	$0.00	$0.00	$0.00	$3,011.54	$5,214.40	$3,584.11	$1,630.29
1333	GALVAN VARGAS JULIAN	Auxiliar General	16/07/2003	Direccion de Cementerios	Secretaria General	$5,186.11	$0.00	$25.00	$0.00	$0.00	$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	$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	$25.00	$0.00	$0.00	$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	$6.60	$0.00	$0.00	$0.00	$41.86	$2,732.46	$4,211.05	$3,159.78	$1,051.27
1345	FLORES FLORES JOSE CLEMENTE	Almacenista	16/07/2003	Direccion de Adquisiciones	Oficialia Mayor Administrativa	$10,511.51	$0.00	$25.00	$0.00	$0.00	$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	$11.60	$0.00	$0.00	$0.00	$0.00	$2,303.85	$5,280.70	$2,890.88	$2,389.82
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	$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	$16.10	$0.00	$0.00	$0.00	$0.00	$655.85	$6,246.15	$4,322.98	$1,923.17
1359	CALDERON TORRES JUAN CARLOS	Auxiliar Especializado	08/01/2003	Direccion de Camino Saca Cosechas	Promocion Economica	$7,924.03	$0.00	$25.00	$0.00	$0.00	$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	$5.60	$0.00	$0.00	$0.00	$39.62	$1,546.72	$3,986.95	$1,934.94	$2,052.01
1361	HERRERA HURTADO ROBERTO	Auxiliar Administrativo	08/01/2003	Direccion de Fomento y Promocion Empresarial	Promocion Economica	$7,280.21	$0.00	$25.00	$0.00	$0.00	$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	$4.10	$0.00	$0.00	$0.00	$36.40	$971.29	$3,665.05	$1,196.34	$2,468.71
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	$0.00	$0.00	$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	$14.80	$0.00	$0.00	$0.00	$0.00	$3,750.95	$5,967.30	$4,493.18	$1,474.12
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	$25.00	$0.00	$0.00	$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	$4.10	$0.00	$0.00	$0.00	$36.40	$382.21	$3,665.05	$607.26	$3,057.79
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	$25.00	$0.00	$0.00	$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	$0.80	$0.00	$0.00	$0.00	$29.13	$486.00	$2,938.15	$583.45	$2,354.70
1371	LARA LAZO ALMA ZORAYA	Secretaria de Delegacion	16/08/2003	Direccion del Registro civil	Secretaria General	$6,051.63	$0.00	$25.00	$0.00	$0.00	$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	$1.30	$0.00	$0.00	$0.00	$30.26	$1,680.33	$3,050.80	$1,791.66	$1,259.14
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	$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	$13.60	$0.00	$0.00	$0.00	$0.00	$598.33	$5,698.35	$1,281.91	$4,416.44
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	$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	$17.10	$0.00	$0.00	$0.00	$0.00	$4,225.07	$6,453.00	$5,073.34	$1,379.66
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	$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	$27.80	$0.00	$0.00	$0.00	$0.00	$3,679.75	$8,775.00	$5,034.70	$3,740.30
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	$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	$14.70	$0.00	$0.00	$0.00	$59.31	$1,511.70	$5,930.55	$2,305.29	$3,625.26
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	$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	$19.00	$0.00	$0.00	$0.00	$0.00	$721.35	$6,870.00	$1,660.59	$5,209.41
1392	AGUAYO NEVARES CARMEN	Auxiliar Tecnico Administrativo	09/01/2003	Direccion de Catastro	Tesoreria	$9,808.25	$0.00	$25.00	$0.00	$0.00	$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	$10.00	$0.00	$0.00	$0.00	$49.04	$788.04	$4,929.10	$1,353.40	$3,575.70
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	$25.00	$0.00	$0.00	$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	$9.50	$0.00	$0.00	$0.00	$48.10	$2,042.04	$4,834.90	$2,589.08	$2,245.82
1427	SILVA RUBALCAVA FLORENCIO	Auxiliar Operativo	10/01/2003	Direccion de Camino Saca Cosechas	Promocion Economica	$7,280.21	$0.00	$25.00	$0.00	$0.00	$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	$4.10	$0.00	$0.00	$0.00	$36.40	$1,690.27	$3,665.05	$1,915.32	$1,749.73
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	$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	$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	$25.00	$0.00	$0.00	$0.00	$0.00	$559.00	$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	$9.20	$0.00	$0.00	$0.00	$0.00	$2,862.54	$5,318.30	$3,347.63	$1,970.67
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	$0.00	$0.00	$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	$14.80	$0.00	$0.00	$0.00	$0.00	$4,525.75	$5,967.30	$5,267.98	$699.32
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	$25.00	$0.00	$0.00	$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	$1.30	$0.00	$0.00	$0.00	$30.26	$1,326.71	$3,050.80	$1,438.04	$1,612.76
1436	GONZALEZ ROCHA TERESA	Auxiliar Administrativo	16/10/2003	Direccion del Registro civil	Secretaria General	$9,468.46	$0.00	$25.00	$0.00	$0.00	$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	$9.20	$0.00	$0.00	$0.00	$47.34	$845.93	$4,759.30	$1,378.36	$3,380.94
1441	LUISES DON SAUL RODRIGO	Matancero	16/10/2003	Direccion de Rastros	Promocion Economica	$7,923.91	$0.00	$25.00	$0.00	$0.00	$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	$5.60	$0.00	$0.00	$0.00	$39.62	$2,464.65	$3,986.95	$2,852.87	$1,134.08
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	$25.00	$0.00	$0.00	$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	$6.70	$0.00	$0.00	$0.00	$41.90	$1,836.99	$4,215.40	$2,265.14	$1,950.26
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	$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	$19.60	$0.00	$0.00	$0.00	$0.00	$3,066.48	$6,994.95	$4,033.01	$2,961.94
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	$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	$19.60	$0.00	$0.00	$0.00	$0.00	$734.48	$6,994.95	$1,701.01	$5,293.94
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	$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	$27.80	$0.00	$0.00	$0.00	$0.00	$2,686.44	$8,775.00	$4,041.39	$4,733.61
1469	PADILLA SANCHEZ ENRIQUE	Inspector	11/01/2003	Direccion General de Inspeccion Y Vigilancia Municipal	Secretaria General	$7,515.56	$0.00	$25.00	$0.00	$0.00	$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	$4.70	$0.00	$0.00	$0.00	$0.00	$394.57	$3,782.80	$709.61	$3,073.19
1470	MUÑOZ ESPANTA ARMANDO	Auxiliar General	11/01/2003	Direccion de Aseo Publico	Direccion General de Servicios Publicos	$5,826.31	$0.00	$25.00	$0.00	$0.00	$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	$0.80	$0.00	$0.00	$0.00	$29.13	$1,139.88	$2,938.15	$1,237.33	$1,700.82
1480	PEREZ ISIDRO CARLOS	Auxiliar Especializado	12/01/2003	Jefatura de Taller Municipal	Oficialia Mayor Administrativa	$8,948.41	$0.00	$25.00	$0.00	$0.00	$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	$8.00	$0.00	$0.00	$0.00	$44.74	$1,961.79	$4,499.20	$2,443.81	$2,055.39
1488	PADILLA BARRIOS OLGA LIDIA	Secretaria de Direccion de Area	02/01/2010	Direccion de Educacion	Direccion General de Desarrollo y Binestar Social	$8,121.46	$0.00	$25.00	$0.00	$0.00	$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	$6.10	$0.00	$0.00	$0.00	$0.00	$1,588.38	$4,085.80	$1,953.30	$2,132.50
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	$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	$28.60	$0.00	$0.00	$0.00	$0.00	$2,293.62	$8,949.48	$3,686.64	$5,262.84
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	$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	$42.60	$0.00	$0.00	$0.00	$0.00	$5,258.58	$11,995.95	$7,353.94	$4,642.01
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	$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	$73.90	$0.00	$0.00	$0.00	$0.00	$0.00	$18,787.50	$3,894.83	$14,892.67

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	$0.00	$23,998.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,384.23	$84.50	$0.00	$0.00	$0.00	$0.00	$2,519.84	$23,998.50	$7,988.57	$16,009.93
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	$0.00	$6,994.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$946.93	$19.60	$0.00	$0.00	$0.00	$0.00	$734.48	$6,994.95	$1,701.01	$5,293.94
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	$0.00	$27,407.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,406.95	$99.70	$0.00	$0.00	$0.00	$0.00	$2,877.79	$27,407.55	$9,384.44	$18,023.11
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	$0.00	$8,629.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,296.01	$27.10	$0.00	$0.00	$0.00	$0.00	$0.00	$8,629.20	$1,323.11	$7,306.09
1522	CERDA CASILLAS ADRIAN	Topografo	01/01/2004	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$10,378.55	$0.00	$25.00	$0.00	$0.00	$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	$561.23	$11.30	$0.00	$0.00	$0.00	$51.89	$2,274.87	$5,214.25	$2,899.29	$2,314.96
1531	MONTAÑEZ GARCIA ROSARIO	Auxiliar Operativo	01/01/2004	Direccion de Desarrollo Pecuario	Promocion Economica	$6,300.56	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,260.11	$0.00	$3,150.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$113.57	$1.90	$45.42	$0.00	$0.00	$0.00	$0.00	$4,410.41	$160.89	$4,249.52
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	$0.00	$22,381.05	$4,903.18	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,899.00	$84.50	$0.00	$0.00	$0.00	$0.00	$0.00	$22,381.05	$9,886.68	$12,494.37
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	$0.00	$8,775.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,327.15	$27.80	$0.00	$0.00	$0.00	$0.00	$921.38	$8,775.00	$2,276.33	$6,498.67
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	$25.00	$0.00	$0.00	$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	$383.63	$6.80	$0.00	$0.00	$0.00	$0.00	$1,958.68	$4,240.90	$2,349.11	$1,891.79
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	$0.00	$18,787.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,820.93	$73.90	$0.00	$0.00	$0.00	$0.00	$3,767.71	$18,787.50	$7,662.54	$11,124.96
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	$0.00	$8,179.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,199.89	$25.00	$0.00	$0.00	$0.00	$0.00	$858.82	$8,179.20	$2,083.71	$6,095.49
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	$0.00	$7,498.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,054.39	$21.90	$0.00	$0.00	$0.00	$0.00	$3,148.29	$7,498.05	$4,224.58	$3,273.47
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	$0.00	$13,611.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,432.69	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$13,611.30	$2,482.69	$11,128.61
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	$0.00	$10,227.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,637.30	$34.50	$0.00	$0.00	$0.00	$0.00	$1,073.84	$10,227.00	$2,745.64	$7,481.36
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	$0.00	$5,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$523.51	$10.40	$0.00	$0.00	$0.00	$0.00	$0.00	$5,000.00	$533.91	$4,466.09
1573	HERNANDEZ JIMENEZ ROBERTO	Electricista	21/11/2008	Direccion de Alumbrado Publico	Direccion General de Servicios Publicos	$8,844.82	$0.00	$25.00	$0.00	$0.00	$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	$420.01	$7.70	$0.00	$0.00	$0.00	$44.22	$1,880.35	$4,447.45	$2,352.28	$2,095.17
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	$0.00	$11,382.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,908.36	$39.80	$0.00	$0.00	$0.00	$0.00	$1,195.12	$11,382.00	$3,143.28	$8,238.72
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	$25.00	$0.00	$0.00	$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	$475.89	$9.20	$0.00	$0.00	$0.00	$47.34	$497.09	$4,759.30	$1,029.52	$3,729.78
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	$25.00	$0.00	$0.00	$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	$475.89	$9.20	$0.00	$0.00	$0.00	$47.34	$497.09	$4,759.30	$1,029.52	$3,729.78
1579	VAZQUEZ FIGUEROA JESUS EDGARDO	Jefe de Departamento	01/01/2010	Direccion Administrativa	Oficialia Mayor Administrativa	$23,992.00	$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	$2,052.76	$42.60	$0.00	$0.00	$0.00	$0.00	$1,259.58	$11,995.95	$3,354.94	$8,641.01
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	$559.00	$0.00	$0.00	$0.00	$5,642.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$658.06	$13.40	$0.00	$0.00	$0.00	$0.00	$4,510.45	$6,201.55	$5,181.91	$1,019.64
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	$0.00	$24,998.51	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,684.23	$84.50	$0.00	$0.00	$0.00	$0.00	$15,123.84	$24,998.51	$20,892.57	$4,105.94
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	$0.00	$9,455.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,472.42	$30.90	$0.00	$0.00	$0.00	$0.00	$2,937.79	$9,455.10	$4,441.11	$5,013.99
1604	CORTEZ FLORES MARTHA LETICIA	Auxiliar Administrativo	01/01/2004	Direccion de Catastro	Tesoreria	$7,761.99	$0.00	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,880.95	$0.00	$0.00	$0.00	$0.00	$258.73	$0.00	$0.00	$182.61	$5.20	$0.00	$0.00	$0.00	$38.81	$2,426.82	$3,905.95	$2,912.17	$993.78
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	$0.00	$8,775.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,327.15	$27.80	$0.00	$0.00	$0.00	$0.00	$4,047.38	$8,775.00	$5,402.33	$3,372.67
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	$0.00	$5,650.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$659.65	$13.40	$0.00	$0.00	$0.00	$0.00	$0.00	$5,650.00	$673.05	$4,976.95
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	$0.00	$6,994.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$946.93	$19.60	$0.00	$0.00	$0.00	$0.00	$1,509.20	$6,994.95	$2,475.73	$4,519.22
1623	ZUÑIGA VILLASEÑOR MARIA AMPARO	Auxiliar Administrativo	02/03/2007	Direccion de Cementerios	Secretaria Particular	$9,601.16	$0.00	$25.00	$0.00	$0.00	$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	$487.77	$9.50	$0.00	$0.00	$0.00	$48.01	$2,105.06	$4,825.60	$2,650.34	$2,175.26
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	$0.00	$7,962.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,153.69	$24.00	$0.00	$0.00	$0.00	$0.00	$6,410.49	$7,962.90	$7,588.18	$374.72
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	$0.00	$6,089.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$753.57	$15.40	$0.00	$0.00	$0.00	$0.00	$639.42	$6,089.70	$1,408.39	$4,681.31
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	$0.00	$6,344.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$808.07	$16.60	$0.00	$0.00	$0.00	$0.00	$666.21	$6,344.85	$1,490.88	$4,853.97
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	$25.00	$0.00	$0.00	$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	$308.82	$4.60	$0.00	$0.00	$0.00	$37.48	$1,643.57	$3,773.35	$1,994.47	$1,778.88
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	$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	$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	$0.00	$14,277.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,633.26	$53.10	$0.00	$0.00	$0.00	$0.00	$5,873.00	$18,161.94	$9,559.36	$8,602.58
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	$25.00	$0.00	$0.00	$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	$115.33	$2.00	$0.00	$0.00	$0.00	$31.66	$1,514.61	$3,191.50	$1,663.60	$1,527.90
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	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$115.26	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$3,527.14	$5,967.30	$4,384.63	$1,582.67
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	$25.00	$0.00	$0.00	$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	$496.62	$9.70	$0.00	$0.00	$0.00	$48.50	$3,150.44	$4,874.95	$3,705.26	$1,169.69
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	$25.00	$0.00	$0.00	$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	$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	$25.00	$0.00	$0.00	$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	$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	$25.00	$0.00	$0.00	$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	$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	$25.00	$0.00	$0.00	$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	$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	$25.00	$0.00	$0.00	$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	$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	Oficialia Mayor Administrativa	$5,187.55	$0.00	$25.00	$0.00	$0.00	$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	$17.77	$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	Promocion Economica	$10,712.63	$0.00	$25.00	$0.00	$0.00	$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	$596.93	$12.00	$0.00	$0.00	$0.00	$0.00	$562.41	$5,381.35	$1,171.34	$4,210.01
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	$0.00	$6,513.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$843.99	$17.40	$0.00	$0.00	$0.00	$0.00	$683.87	$6,513.00	$1,545.26	$4,967.74
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	$0.00	$9,455.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,472.42	$30.90	$0.00	$0.00	$0.00	$0.00	$992.78	$9,455.10	$2,496.10	$6,959.00
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	$0.00	$6,534.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$848.54	$17.50	$0.00	$0.00	$0.00	$0.00	$686.10	$6,534.30	$1,552.14	$4,982.16
1686	OLIVARES HERNANDEZ EVERARDO	Auxiliar Tecnico Administrativo	16/01/2009	Direccion de Desarrollo Agricola	Promocion Economica	$9,808.21	$0.00	$25.00	$0.00	$0.00	$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	$506.32	$10.00	$0.00	$0.00	$0.00	$49.04	$1,261.93	$4,929.10	$1,827.29	$3,101.81
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	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$2,231.59	$5,967.30	$2,973.82	$2,993.48
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	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$3,748.58	$5,967.30	$4,490.81	$1,476.49
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	$0.00	$0.00	$0.00	$0.00	$0.00	$7,160.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$982.37	$20.30	$0.00	$0.00	$0.00	$0.00	$1,501.88	$7,160.85	$2,504.55	$4,656.30
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	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$473.57	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$950.31	$5,967.30	$2,166.11	$3,801.19
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	$25.00	$0.00	$0.00	$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	$115.33	$2.00	$0.00	$0.00	$0.00	$31.66	$332.48	$3,191.50	$481.47	$2,710.03
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	$0.00	$8,775.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,327.15	$27.80	$0.00	$0.00	$0.00	$0.00	$4,650.45	$8,775.00	$6,005.40	$2,769.60
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	$0.00	$0.00	$0.00	$0.00	$0.00	$8,592.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,288.25	$26.90	$0.00	$0.00	$0.00	$0.00	$3,767.26	$8,592.90	$5,082.41	$3,510.49
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	$0.00	$0.00	$0.00	$0.00	$0.00	$8,592.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,288.25	$26.90	$0.00	$0.00	$0.00	$0.00	$902.26	$8,592.90	$2,217.41	$6,375.49
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	$25.00	$0.00	$0.00	$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	$512.99	$10.10	$0.00	$0.00	$0.00	$0.00	$3,051.17	$4,966.30	$3,574.26	$1,392.04
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	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$626.57	$5,967.30	$1,368.80	$4,598.50
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	$0.00	$15,274.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,823.98	$57.70	$0.00	$0.00	$0.00	$0.00	$1,603.88	$15,274.95	$4,485.56	$10,789.39
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	$0.00	$8,629.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,296.01	$27.10	$0.00	$0.00	$0.00	$0.00	$0.00	$8,629.20	$1,323.11	$7,306.09
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	$0.00	$7,962.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,153.69	$24.00	$0.00	$0.00	$0.00	$0.00	$836.11	$7,962.90	$2,013.80	$5,949.10
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	$25.00	$0.00	$0.00	$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	$135.00	$2.80	$0.00	$0.00	$0.00	$33.47	$351.47	$3,372.25	$522.74	$2,849.51
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	$25.00	$0.00	$0.00	$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	$343.00	$5.60	$0.00	$0.00	$0.00	$39.62	$943.74	$3,986.95	$1,331.96	$2,654.99
1769	HERNANDEZ SERGIO	Almacenista	02/09/2004	Jefatura de Taller Municipal	Oficialia Mayor Administrativa	$8,757.40	$0.00	$25.00	$0.00	$0.00	$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	$412.16	$7.50	$0.00	$0.00	$0.00	$0.00	$1,919.76	$4,403.65	$2,339.42	$2,064.23
1771	NEGRETE ROMERO JUAN	Analista	21/01/2004	Direccion de Ingresos	Tesoreria	$9,683.42	$0.00	$25.00	$0.00	$0.00	$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	$495.14	$9.70	$0.00	$0.00	$0.00	$0.00	$508.38	$4,866.70	$1,013.22	$3,853.48
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	$0.00	$0.00	$0.00	$0.00	$0.00	$7,160.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$982.37	$20.30	$0.00	$0.00	$0.00	$0.00	$3,716.47	$7,160.85	$4,719.14	$2,441.71
1787	MORALES FLORES CRISTINA	Asistente de Director General	02/09/2004	Direccion General de Servicios Medicos	Direccion General de Servicios Publicos	$13,026.11	$0.00	$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	$843.99	$17.40	$0.00	$0.00	$0.00	$0.00	$3,088.01	$6,513.00	$3,949.40	$2,563.60
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	$25.00	$0.00	$0.00	$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	$184.55	$4.10	$0.00	$0.00	$0.00	$36.40	$820.14	$3,665.05	$1,045.19	$2,619.86
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	$0.00	$6,046.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$744.34	$15.20	$0.00	$0.00	$0.00	$60.47	$2,969.87	$6,046.50	$3,789.88	$2,256.62
1804	GUTIERREZ CHAVIRA VERONICA CECILIA	Secretaria de Direccion de Area	16/02/2004	Direccion Administrativa	Oficialia Mayor Administrativa	$6,789.48	$0.00	$25.00	$0.00	$0.00	$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	$140.17	$3.00	$0.00	$0.00	$0.00	$0.00	$1,254.41	$3,419.80	$1,397.58	$2,022.22
1807	MACIAS DIAZ RICARDO	Electricista	16/02/2004	Direccion de Alumbrado Publico	Direccion General Desarrollo Sustentable	$8,844.68	$0.00	$25.00	$0.00	$0.00	$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	$419.98	$7.70	$0.00	$0.00	$0.00	$44.22	$1,939.35	$4,447.30	$2,411.25	$2,036.05
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	$0.00	$6,994.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$946.93	$19.60	$0.00	$0.00	$0.00	$0.00	$4,130.43	$6,994.95	$5,096.96	$1,897.99
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	$0.00	$6,912.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$929.31	$19.20	$0.00	$0.00	$0.00	$0.00	$725.80	$6,912.45	$1,674.31	$5,238.14
1815	MICHEL ROMO MIGUEL ANGEL	Jefe de Departamento	23/02/2004	Direccion General de Obras Publicas	Direccion General de Servicios Publicos	$20,454.01	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,025.43	$0.00	$10,227.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,637.30	$34.50	$219.03	$0.00	$0.00	$0.00	$2,781.52	$11,252.43	$4,672.35	$6,580.08
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	$25.00	$0.00	$0.00	$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	$115.33	$2.00	$0.00	$0.00	$0.00	$31.66	$733.98	$3,191.50	$882.97	$2,308.53
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	$0.00	$6,870.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$920.24	$19.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,870.00	$939.24	$5,930.76
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	$0.00	$5,990.25	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$732.33	$15.00	$0.00	$0.00	$0.00	$0.00	$2,228.97	$5,990.25	$2,976.30	$3,013.95
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	$25.00	$0.00	$0.00	$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	$310.34	$4.70	$0.00	$0.00	$0.00	$0.00	$394.56	$3,782.80	$709.60	$3,073.20
1832	MUNGUIA SALCIDO SARA	Auxiliar Administrativo	16/05/2007	Direccion General de Desarrollo Social	Direccion General de Desarrollo y Binestar Social	$7,762.02	$0.00	$25.00	$0.00	$0.00	$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	$330.04	$5.20	$0.00	$0.00	$0.00	$38.81	$2,386.22	$3,905.95	$2,760.27	$1,145.68
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	$25.00	$0.00	$0.00	$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	$310.34	$4.70	$0.00	$0.00	$0.00	$0.00	$394.56	$3,782.80	$709.60	$3,073.20
1839	GARCIA NIÑO MARCO ANTONIO	Auxiliar Administrativo	03/01/2015	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social	$6,332.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,166.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$115.33	$2.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,166.45	$117.33	$3,049.12
1842	TORRES MARTINEZ FEDERICO	Analista	16/05/2007	Jefatura del Archivo Municipal	Secretaria General	$8,874.03	$0.00	$25.00	$0.00	$0.00	$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	$422.62	$7.80	$0.00	$0.00	$0.00	$0.00	$465.89	$4,462.00	$896.31	$3,565.69
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	$0.00	$15,274.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,823.98	$57.70	$0.00	$0.00	$0.00	$0.00	$6,695.88	$15,274.95	$9,577.56	$5,697.39
1853	RIVAS PARRA MANUEL	Auxiliar Administrativo	10/01/2012	Direccion Juridica	Presidencia	$7,762.17	$0.00	$25.00	$0.00	$0.00	$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	$330.06	$5.20	$0.00	$0.00	$0.00	$0.00	$1,420.53	$3,906.10	$1,755.79	$2,150.31
1860	AVALOS NUÑEZ MARCO IVAN	Oficial de Proteccion Civil	03/01/2004	Direccion de Proteccion Civil y Bomberos	Secretaria General	$11,466.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,733.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$677.38	$13.80	$0.00	$0.00	$0.00	$0.00	$4,074.47	$5,733.00	$4,765.65	$967.35
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	$0.00	$0.00	$0.00	$0.00	$0.00	$7,160.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$982.37	$20.30	$0.00	$0.00	$0.00	$0.00	$3,247.65	$7,160.85	$4,250.32	$2,910.53
1865	ESTRADA LOPEZ MA CRUZ	Cajera/o	16/03/2004	Direccion de Ingresos	Tesoreria	$9,341.84	$0.00	$25.00	$0.00	$0.00	$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	$464.52	$8.90	$0.00	$0.00	$0.00	$0.00	$972.14	$4,695.85	$1,445.56	$3,250.29
1867	SIORDIA MENDOZA ALBERTO JORGE	Auxiliar Administrativo	16/03/2004	Jefatura de Taller Municipal	Oficialia Mayor Administrativa	$7,761.99	$0.00	$25.00	$0.00	$0.00	$0.00	$517.46	$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	$330.04	$5.20	$0.00	$0.00	$0.00	$38.81	$1,701.50	$4,423.41	$2,075.55	$2,347.86
1876	GOMEZ CHAVEZ ORLANDO EFRAIN	Auxiliar Operativo	22/02/2004	Coordinacion de Servicios Publicos	Direccion General de Servicios Publicos	$6,477.71	$0.00	$25.00	$0.00	$0.00	$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	$123.20	$2.30	$0.00	$0.00	$0.00	$32.39	$1,420.08	$3,263.80	$1,577.97	$1,685.83
1877	NAVARRETE RUIZ MARIA JASMIN	Soporte Tecnico	16/03/2004	Coordinacion de Proyectos Estrategicos	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	$11,995.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,052.76	$42.60	$0.00	$0.00	$0.00	$0.00	$5,976.70	$11,995.95	$8,072.06	$3,923.89
1880	GUTIERREZ OROZCO SANTIAGO	Auxiliar Especializado	16/02/2004	Direccion de Desarrollo Pecuario	Promocion Economica	$8,948.41	$0.00	$25.00	$0.00	$0.00	$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	$429.28	$8.00	$0.00	$0.00	$0.00	$44.74	$1,277.79	$4,499.20	$1,759.81	$2,739.39
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	$0.00	$8,775.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,327.15	$27.80	$0.00	$0.00	$0.00	$0.00	$4,431.38	$8,775.00	$5,786.33	$2,988.67
1884	HERRERA FLORES MA GUADALUPE	Secretaria de Delegacion	03/01/2004	Direccion del Registro civil	Secretaria General	$6,051.63	$0.00	$25.00	$0.00	$0.00	$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	$79.77	$1.30	$0.00	$0.00	$0.00	$30.26	$1,459.32	$3,050.80	$1,570.65	$1,480.15
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	$0.00	$7,037.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$956.10	$19.80	$0.00	$0.00	$0.00	$0.00	$3,675.96	$7,037.85	$4,651.86	$2,385.99
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	$0.00	$6,469.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$834.79	$17.20	$0.00	$0.00	$0.00	$0.00	$679.34	$6,469.95	$1,531.33	$4,938.62
1891	MARTINEZ PACAS JAIME	Supervisor	11/01/2014	Direccion de Alumbrado Publico	Direccion General Desarrollo Sustentable	$10,565.09	$0.00	$25.00	$0.00	$0.00	$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	$581.16	$11.70	$0.00	$0.00	$0.00	$0.00	$554.67	$5,307.55	$1,147.53	$4,160.02
1895	ACEVES DE ARCOS CECILIA	Cajera/o	15/03/2004	Direccion de Ingresos	Tesoreria	$9,341.84	$0.00	$25.00	$0.00	$0.00	$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	$464.52	$8.90	$0.00	$0.00	$0.00	$0.00	$2,280.71	$4,695.85	$2,754.13	$1,941.72
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	$0.00	$4,125.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$369.09	$6.40	$0.00	$0.00	$0.00	$0.00	$0.00	$4,125.00	$375.49	$3,749.51
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	$25.00	$0.00	$0.00	$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	$79.77	$1.30	$0.00	$0.00	$0.00	$30.26	$317.71	$3,050.80	$429.04	$2,621.76
1898	SANTILLAN LARA ZENAIDA	Auxiliar General	03/01/2004	Jefatura de Mantenimiento Interno	Oficialia Mayor Administrativa	$5,186.11	$0.00	$25.00	$0.00	$0.00	$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	$17.69	$0.00	$0.00	$0.00	$0.00	$25.93	$704.02	$2,618.05	$747.64	$1,870.41
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	$0.00	$23,998.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,384.23	$84.50	$0.00	$0.00	$0.00	$0.00	$2,519.84	$23,998.50	$7,988.57	$16,009.93
1908	PRECIADO NERI MARIA CRISTINA	Auxiliar de Intendencia	16/03/2004	Jefatura de Mantenimiento Interno	Oficialia Mayor Administrativa	$5,826.31	$0.00	$25.00	$0.00	$0.00	$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	$67.52	$0.80	$0.00	$0.00	$0.00	$29.13	$2,846.98	$2,938.15	$2,944.43	- $6.28
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	$0.00	$0.00	$0.00	$0.00	$0.00	$8,592.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,288.25	$26.90	$0.00	$0.00	$0.00	$0.00	$4,008.36	$8,592.90	$5,323.51	$3,269.39
1923	GONZALEZ ESPANTA ISIDRO	Fontanero	16/02/2004	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$7,496.61	$0.00	$25.00	$0.00	$0.00	$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	$308.82	$4.60	$0.00	$0.00	$0.00	$37.48	$393.57	$3,773.35	$744.47	$3,028.88
1925	ESQUIVEL CORTES ROSA MARIA	Analista	16/03/2004	Direccion de Patrimonio	Tesoreria	$9,683.42	$0.00	$25.00	$0.00	$0.00	$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	$495.14	$9.70	$0.00	$0.00	$0.00	$0.00	$2,480.87	$4,866.70	$2,985.71	$1,880.99
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	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$2,616.57	$5,967.30	$3,358.80	$2,608.50
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	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$3,465.20	$5,967.30	$4,207.43	$1,759.87
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	$0.00	$0.00	$0.00	$0.00	$0.00	$7,160.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$982.37	$20.30	$0.00	$0.00	$0.00	$0.00	$957.31	$7,160.85	$1,959.98	$5,200.87
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	$0.00	$0.00	$0.00	$0.00	$0.00	$7,160.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$982.37	$20.30	$0.00	$0.00	$0.00	$0.00	$4,416.00	$7,160.85	$5,418.67	$1,742.18
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	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$3,026.99	$5,967.30	$3,769.22	$2,198.08
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	$0.00	$0.00	$0.00	$0.00	$0.00	$7,160.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$982.37	$20.30	$0.00	$0.00	$0.00	$0.00	$1,751.88	$7,160.85	$2,754.55	$4,406.30
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	$0.00	$11,898.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,029.72	$42.10	$0.00	$0.00	$0.00	$0.00	$4,955.62	$11,898.00	$7,027.44	$4,870.56
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	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$1,940.03	$5,967.30	$2,682.26	$3,285.04
1951			06/01/2004	Direccion General de Seguridad Publica	Presidencia	$17,185.92	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,592.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,288.25	$26.90	$0.00	$0.00	$0.00	$0.00	$4,513.21	$8,592.90	$5,828.36	$2,764.54
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	$0.00	$0.00	$0.00	$0.00	$0.00	$7,160.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$982.37	$20.30	$0.00	$0.00	$0.00	$0.00	$2,851.88	$7,160.85	$3,854.55	$3,306.30
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	$0.00	$0.00	$0.00	$0.00	$0.00	$7,160.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$982.37	$20.30	$0.00	$0.00	$0.00	$0.00	$3,138.88	$7,160.85	$4,141.55	$3,019.30
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	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$1,940.27	$5,967.30	$2,682.50	$3,284.80
1963	RUVALCABA RAMIREZ MARIA DE LOS ANGELES	Auxiliar de Intendencia	19/04/2004	Jefatura de Mantenimiento Interno	Oficialia Mayor Administrativa	$5,826.31	$0.00	$25.00	$0.00	$0.00	$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	$67.52	$0.80	$0.00	$0.00	$0.00	$29.13	$946.52	$2,938.15	$1,043.97	$1,894.18
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	$0.00	$11,898.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,029.72	$42.10	$0.00	$0.00	$0.00	$0.00	$4,451.67	$11,898.00	$6,523.49	$5,374.51
1980	GOMEZ MARAVEL OCTAVIANO	Forestal	03/01/2004	Direccion de Medio Ambiente y Ecologia	Direccion General Desarrollo Sustentable	$8,400.00	$0.00	$25.00	$0.00	$0.00	$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	$381.09	$6.70	$0.00	$0.00	$0.00	$42.00	$2,251.10	$4,225.00	$2,680.89	$1,544.11

1981	AVILA VERGARA FRANCISCO	Forestal	03/01/2004	Direccion de Medio Ambiente y Ecologia	Direccion General Desarrollo Sustentable	$8,400.00	$0.00	$25.00	$0.00	$0.00	$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	$381.09	$6.70	$0.00	$0.00	$0.00	$42.00	$2,301.17	$4,225.00	$2,730.96	$1,494.04
1983	CORTES CUEVAS JOSE	Restaurador	04/01/2004	Jefatura del Archivo Municipal	Secretaria General	$7,515.56	$0.00	$25.00	$0.00	$0.00	$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	$310.34	$4.70	$0.00	$0.00	$0.00	$37.58	$517.68	$3,782.80	$870.30	$2,912.50
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	$0.00	$5,642.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$658.06	$13.40	$0.00	$0.00	$0.00	$0.00	$1,859.48	$5,642.55	$2,530.94	$3,111.61
1989	VELAZQUEZ HERRERA PABLO QUIRINO	Oficial Chofer Proteccion Civil	04/01/2004	Direccion de Proteccion Civil y Bomberos	Presidencia	$10,000.00	$0.00	$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	$523.50	$10.40	$0.00	$0.00	$0.00	$0.00	$3,659.35	$4,999.95	$4,193.25	$806.70
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	$25.00	$0.00	$0.00	$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	$379.55	$6.70	$0.00	$0.00	$0.00	$41.90	$1,038.63	$4,215.40	$1,466.78	$2,748.62
1991	REYES GIL GABRIELA LIZETH	Auxiliar Administrativo	02/01/2010	Direccion del Registro civil	Secretaria General	$6,523.92	$0.00	$25.00	$0.00	$0.00	$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	$125.71	$2.40	$0.00	$0.00	$0.00	$0.00	$1,430.51	$3,286.90	$1,558.62	$1,728.28
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	$25.00	$0.00	$0.00	$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	$330.04	$5.20	$0.00	$0.00	$0.00	$0.00	$2,147.80	$3,905.95	$2,483.04	$1,422.91
2000	CABRERA ESQUIVEL ANGELICA	Auxiliar Administrativo	05/01/2004	Direccion de Proteccion Civil y Bomberos	Secretaria General	$6,747.33	$0.00	$25.00	$0.00	$0.00	$0.00	$0.00	$559.00	$0.00	$0.00	$0.00	$3,373.65	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$137.87	$2.90	$0.00	$0.00	$0.00	$33.74	$1,412.23	$3,957.65	$1,586.74	$2,370.91
2001	CORREA MEJIA DANIEL	Oficial de Proteccion Civil	05/01/2004	Direccion de Proteccion Civil y Bomberos	Secretaria General	$11,466.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,733.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$677.38	$13.80	$0.00	$0.00	$0.00	$0.00	$3,563.09	$5,733.00	$4,254.27	$1,478.73
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	$0.00	$5,614.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$652.00	$13.20	$0.00	$0.00	$0.00	$0.00	$3,546.20	$5,614.20	$4,211.40	$1,402.80
2003	BUCIO GUZMAN MANUEL	Oficial de Proteccion Civil	05/01/2004	Direccion de Proteccion Civil y Bomberos	Secretaria General	$11,466.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,733.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$677.38	$13.80	$0.00	$0.00	$0.00	$0.00	$3,388.71	$5,733.00	$4,079.89	$1,653.11
2004	CASTILLO PEREZ XOCHITL	Oficial de Proteccion Civil	05/01/2004	Direccion de Proteccion Civil y Bomberos	Secretaria General	$11,466.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,733.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$382.20	$595.74	$13.80	$0.00	$0.00	$0.00	$0.00	$2,952.70	$5,733.00	$3,944.44	$1,788.56
2005	LUNA FLORES LUIS	Forestal	15/03/2004	Direccion de Medio Ambiente y Ecologia	Direccion General Desarrollo Sustentable	$8,400.00	$0.00	$25.00	$0.00	$0.00	$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	$381.09	$6.70	$0.00	$0.00	$0.00	$42.00	$441.00	$4,225.00	$870.79	$3,354.21
2006	BECERRA PEREZ J. GUADALUPE	Forestal	15/03/2004	Direccion de Medio Ambiente y Ecologia	Direccion General Desarrollo Sustentable	$8,400.00	$0.00	$25.00	$0.00	$0.00	$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	$381.09	$6.70	$0.00	$0.00	$0.00	$42.00	$1,610.00	$4,225.00	$2,039.79	$2,185.21
2010	CHAVIRA GONZALEZ TEREZA DE JESUS	Cajera/o	05/03/2004	Direccion de Ingresos	Tesoreria	$9,341.84	$0.00	$25.00	$0.00	$0.00	$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	$1,245.56	$143.49	$8.90	$0.00	$0.00	$0.00	$0.00	$2,047.45	$4,695.85	$3,445.40	$1,250.45
2016	ACOSTA PACAS DANIEL ALEJANDRO	Analista	26/04/2004	Direccion de Fomento y Promocion Empresarial	Promocion Economica	$9,683.42	$0.00	$25.00	$0.00	$0.00	$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	$495.14	$9.70	$0.00	$0.00	$0.00	$0.00	$2,330.91	$4,866.70	$2,835.75	$2,030.95
2026	LOPEZ MORA GENOVEVA	Auxiliar Administrativo	24/05/2004	Direccion del Registro civil	Secretaria General	$9,468.46	$0.00	$25.00	$0.00	$0.00	$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	$475.89	$9.20	$0.00	$0.00	$0.00	$0.00	$2,508.79	$4,759.30	$2,993.88	$1,765.42
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	$0.00	$3,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$151.62	$3.50	$0.00	$0.00	$0.00	$0.00	$0.00	$3,500.00	$155.12	$3,344.88
2029	MARABEL ANTON NAZARIO	Analista	17/05/2004	Direccion de Vivienda y Comunidad Digna	Direccion General de Desarrollo y Binestar Social	$8,874.01	$0.00	$25.00	$0.00	$0.00	$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	$422.62	$7.80	$0.00	$0.00	$0.00	$0.00	$2,649.74	$4,462.00	$3,080.16	$1,381.84
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	$25.00	$0.00	$0.00	$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	$343.00	$5.60	$0.00	$0.00	$0.00	$0.00	$1,737.01	$3,986.95	$2,085.61	$1,901.34
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	$25.00	$0.00	$0.00	$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	$640.98	$13.00	$0.00	$0.00	$0.00	$0.00	$1,614.10	$5,587.60	$2,268.08	$3,319.52
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	$0.00	$8,775.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,755.00	$952.28	$27.80	$0.00	$0.00	$0.00	$0.00	$4,969.92	$8,775.00	$7,705.00	$1,070.00
2037	IÑIGUEZ SANCHEZ OSCAR EDUARDO	Auxiliar Operativo	16/05/2004	Coordinacion de Servicios Publicos	Direccion General de Servicios Publicos	$6,477.71	$0.00	$25.00	$0.00	$0.00	$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	$123.20	$2.30	$0.00	$0.00	$0.00	$32.39	$1,420.08	$3,263.80	$1,577.97	$1,685.83
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	$25.00	$0.00	$0.00	$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	$426.65	$7.90	$0.00	$0.00	$0.00	$44.59	$892.14	$4,484.50	$1,371.28	$3,113.22
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	$0.00	$8,775.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,327.15	$27.80	$0.00	$0.00	$0.00	$0.00	$0.00	$8,775.00	$1,354.95	$7,420.05
2045	PEÑA RAMIREZ VICTOR	Cotizador	25/05/2004	Direccion de Adquisiciones	Oficialia Mayor Administrativa	$10,511.50	$0.00	$25.00	$0.00	$0.00	$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	$575.43	$11.60	$0.00	$0.00	$0.00	$0.00	$551.85	$5,280.70	$1,138.88	$4,141.82
2047	GUZMAN LOPEZ JESUS	Auxiliar Tecnico Administrativo	05/07/2004	Jefatura de Oficialia de Partes	Secretaria Particular	$9,808.24	$0.00	$25.00	$0.00	$0.00	$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	$506.32	$10.00	$0.00	$0.00	$0.00	$49.04	$1,791.94	$4,929.10	$2,357.30	$2,571.80
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	$0.00	$7,372.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,027.67	$21.30	$0.00	$0.00	$0.00	$0.00	$774.16	$7,372.95	$1,823.13	$5,549.82
2051	MARTINEZ SALDAÑA JUANA	Auxiliar General	03/01/2004	Jefatura de Mantenimiento Interno	Oficialia Mayor Administrativa	$5,186.11	$0.00	$25.00	$0.00	$0.00	$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	$17.69	$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	Oficialia Mayor Administrativa	$10,564.72	$0.00	$25.00	$0.00	$0.00	$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	$581.13	$11.70	$0.00	$0.00	$0.00	$0.00	$3,223.87	$5,307.40	$3,816.70	$1,490.70
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	$0.00	$6,534.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$848.54	$17.50	$0.00	$0.00	$0.00	$0.00	$686.10	$6,534.30	$1,552.14	$4,982.16
2055	ESQUIVEL PACAS JORGE HUMBERTO	Auxiliar Especializado	25/05/2004	Direccion de Camino Saca Cosechas	Promocion Economica	$7,924.03	$0.00	$25.00	$0.00	$0.00	$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	$343.00	$5.60	$0.00	$0.00	$0.00	$39.62	$1,416.01	$3,986.95	$1,804.23	$2,182.72
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	$0.00	$12,996.00	$0.00	$0.00	$250.00	$0.00	$0.00	$0.00	$0.00	$2,287.97	$47.20	$0.00	$0.00	$0.00	$0.00	$3,974.21	$12,996.00	$6,559.38	$6,436.62
2060	RIVERA PEÑA ALMA LETICIA	Analista	06/01/2004	Direccion de Integracion y Dictaminacion	Secretaria General	$9,683.42	$0.00	$25.00	$0.00	$0.00	$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	$495.14	$9.70	$0.00	$0.00	$0.00	$0.00	$2,728.45	$4,866.70	$3,233.29	$1,633.41
2062	CASTAÑEDA GONZALEZ IRENE	Secretaria de Delegacion	15/03/2004	Direccion del Registro civil	Secretaria General	$6,051.63	$0.00	$25.00	$0.00	$0.00	$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	$79.77	$1.30	$0.00	$0.00	$0.00	$30.26	$886.75	$3,050.80	$998.08	$2,052.72
2070	CHOLICO PACAS MARTHA ALICIA	Auxiliar de Intendencia	25/10/2004	Jefatura de Mantenimiento Interno	Oficialia Mayor Administrativa	$6,152.73	$0.00	$25.00	$0.00	$0.00	$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	$105.52	$1.50	$0.00	$0.00	$0.00	$30.76	$1,580.88	$3,101.35	$1,718.66	$1,382.69
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	$0.00	$5,804.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$692.66	$14.10	$0.00	$0.00	$0.00	$0.00	$609.47	$5,804.55	$1,316.23	$4,488.32
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	$0.00	$5,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$523.51	$10.40	$0.00	$0.00	$0.00	$0.00	$0.00	$5,000.00	$533.91	$4,466.09
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	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$121.97	$1,502.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.16	$0.00	$0.00	$0.00	$0.00	$0.00	$15.02	$631.75	$1,649.37	$746.93	$902.44
2081			16/06/2008	Direccion General de Seguridad Publica	Presidencia	$17,185.92	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,592.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$859.29	$1,104.71	$26.90	$0.00	$0.00	$0.00	$0.00	$5,381.74	$8,592.90	$7,372.64	$1,220.26
2087	MARQUEZ FLORES GUILLERMINA	Auxiliar de Intendencia	23/06/2004	Jefatura de Mantenimiento Interno	Oficialia Mayor Administrativa	$5,826.31	$0.00	$25.00	$0.00	$0.00	$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	$67.52	$0.80	$0.00	$0.00	$0.00	$29.13	$2,343.15	$2,938.15	$2,440.60	$497.55
2088	GONZALEZ MARTINEZ OLGA LIDIA	Auxiliar Tecnico Administrativo	21/06/2004	Direccion de Contabilidad	Tesoreria	$9,468.46	$0.00	$25.00	$0.00	$0.00	$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	$475.89	$9.20	$0.00	$0.00	$0.00	$47.34	$497.09	$4,759.30	$1,029.52	$3,729.78
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	$1,560.60	$0.00	$0.00	$0.00	$0.00	$5,852.25	$0.00	$0.00	$200.00	$0.00	$0.00	$0.00	$0.00	$702.85	$14.30	$0.00	$0.00	$0.00	$0.00	$2,565.49	$7,412.85	$3,482.64	$3,930.21
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	$25.00	$0.00	$0.00	$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	$115.33	$2.00	$0.00	$0.00	$0.00	$31.66	$1,766.86	$3,191.50	$1,915.85	$1,275.65
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	$25.00	$0.00	$0.00	$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	$496.62	$9.70	$0.00	$0.00	$0.00	$48.50	$3,024.37	$4,874.95	$3,579.19	$1,295.76
2105	GARCIA ESPANTA SILVINA	Auxiliar de Intendencia	07/01/2004	Jefatura de Mantenimiento Interno	Oficialia Mayor Administrativa	$5,826.31	$0.00	$25.00	$0.00	$0.00	$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	$67.52	$0.80	$0.00	$0.00	$0.00	$29.13	$847.88	$2,938.15	$945.33	$1,992.82
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	$0.00	$6,279.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$794.04	$16.30	$0.00	$0.00	$0.00	$0.00	$5,635.76	$6,279.15	$6,446.10	- $166.95
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	$0.00	$6,994.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$946.93	$19.60	$0.00	$0.00	$0.00	$0.00	$928.21	$6,994.95	$1,894.74	$5,100.21
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	$25.00	$0.00	$0.00	$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	$496.62	$9.70	$0.00	$0.00	$0.00	$48.50	$3,118.54	$4,874.95	$3,673.36	$1,201.59
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	$25.00	$0.00	$0.00	$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	$496.62	$9.70	$0.00	$0.00	$0.00	$48.50	$3,072.74	$4,874.95	$3,627.56	$1,247.39
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	$25.00	$0.00	$0.00	$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	$514.55	$10.20	$0.00	$0.00	$0.00	$49.50	$2,169.75	$4,975.00	$2,744.00	$2,231.00
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	$25.00	$0.00	$0.00	$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	$496.62	$9.70	$0.00	$0.00	$0.00	$48.50	$886.00	$4,874.95	$1,440.82	$3,434.13
2118	SANTOS ARRIERO JULIAN	Auxiliar Especializado	16/07/2004	Direccion de Camino Saca Cosechas	Promocion Economica	$7,924.03	$0.00	$25.00	$0.00	$0.00	$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	$343.00	$5.60	$0.00	$0.00	$0.00	$39.62	$1,737.01	$3,986.95	$2,125.23	$1,861.72
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	$0.00	$5,642.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$658.06	$13.40	$0.00	$0.00	$0.00	$0.00	$2,098.46	$5,642.55	$2,769.92	$2,872.63
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	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$2,497.62	$5,967.30	$3,239.85	$2,727.45
2125	JIMENEZ LOPEZ CANDELARIA	Auxiliar Administrativo	16/07/2004	Direccion General de Procesos Ciudadanos	Direccion General de Desarrollo y Binestar Social	$7,280.21	$0.00	$25.00	$0.00	$0.00	$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	$184.55	$4.10	$0.00	$0.00	$0.00	$36.40	$829.10	$3,665.05	$1,054.15	$2,610.90
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	$25.00	$0.00	$0.00	$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	$184.55	$4.10	$0.00	$0.00	$0.00	$36.40	$382.21	$3,665.05	$607.26	$3,057.79
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	$0.00	$10,227.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,637.30	$34.50	$0.00	$0.00	$0.00	$0.00	$0.00	$10,227.00	$1,671.80	$8,555.20
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	$0.00	$8,775.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,327.15	$27.80	$0.00	$0.00	$0.00	$0.00	$921.38	$8,775.00	$2,276.33	$6,498.67
2134	DIAZ SANCHEZ LUCIA ESPERANZA	Auxiliar Administrativo	08/06/2004	Direccion de Catastro	Tesoreria	$7,761.99	$0.00	$25.00	$0.00	$0.00	$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	$330.04	$5.20	$0.00	$0.00	$0.00	$38.81	$407.50	$3,905.95	$781.55	$3,124.40
2135	BUENO GARCIA MARTIN	Coordinador	08/09/2004	Direccion Administrativa	Oficialia Mayor Administrativa	$10,712.47	$0.00	$25.00	$0.00	$0.00	$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	$596.90	$12.00	$0.00	$0.00	$0.00	$0.00	$1,398.29	$5,381.23	$2,007.19	$3,374.04
2139	DON HERNANDEZ RAFAEL	Auxiliar Operativo	08/01/2004	Direccion General de Servicios Medicos	Direccion General Desarrollo Sustentable	$6,477.71	$0.00	$25.00	$0.00	$0.00	$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	$123.20	$2.30	$0.00	$0.00	$0.00	$32.39	$1,779.46	$3,263.80	$1,937.35	$1,326.45
2140	MADRIGAL RAYGOZA CESAR OCTAVIO	Coordinador	08/09/2004	Coordinacion de Presidencia	Presidencia	$13,824.76	$0.00	$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	$929.31	$19.20	$0.00	$0.00	$0.00	$0.00	$910.28	$6,912.45	$1,858.79	$5,053.66
2143	QUINTERO GARCIA ERIKA ADRIANA	Oficial de Proteccion Civil	08/02/2004	Direccion de Proteccion Civil y Bomberos	Secretaria General	$11,466.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,733.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$677.38	$13.80	$0.00	$0.00	$0.00	$0.00	$3,397.82	$5,733.00	$4,089.00	$1,644.00
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	$0.00	$8,179.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,199.89	$25.00	$0.00	$0.00	$0.00	$0.00	$4,934.59	$8,179.20	$6,159.48	$2,019.72
2147	FERNANDEZ PEREZ DIEGO	Coordinador	24/03/2014	Direccion de Proyectos	Promocion Economica	$11,511.88	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,755.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$682.28	$13.90	$0.00	$0.00	$0.00	$0.00	$604.37	$5,755.95	$1,300.55	$4,455.40
2149	HERNANDEZ REA JAZMIN	Analista	03/10/2005	Direccion General de Obras Publicas	Direccion General Desarrollo Sustentable	$8,874.00	$0.00	$25.00	$0.00	$0.00	$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	$422.62	$7.80	$0.00	$0.00	$0.00	$0.00	$3,837.93	$4,462.00	$4,268.35	$193.65
2155	MONTAÑEZ PARRA LAURA ARACELI	Auxiliar Tecnico Administrativo	08/09/2004	Direccion de Contabilidad	Tesoreria	$10,468.46	$0.00	$25.00	$0.00	$0.00	$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	$570.85	$11.50	$0.00	$0.00	$0.00	$52.34	$3,167.64	$5,259.25	$3,802.33	$1,456.92
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	$0.00	$8,949.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,364.41	$28.60	$0.00	$0.00	$0.00	$0.00	$3,923.70	$8,949.45	$5,316.71	$3,632.74
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	$0.00	$6,259.29	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$789.80	$16.20	$0.00	$0.00	$0.00	$0.00	$0.00	$6,259.29	$806.00	$5,453.29
2162	OCAMPO GUTIERREZ CIRILO	Auxiliar Especializado	09/02/2004	Jefatura de Mantenimiento Interno	Oficialia Mayor Administrativa	$7,924.03	$0.00	$25.00	$0.00	$0.00	$0.00	$792.39	$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	$343.00	$5.60	$0.00	$0.00	$0.00	$39.62	$1,670.01	$4,779.34	$2,058.23	$2,721.11
2168	PEÑA CESAR	Velador	09/01/2004	Direccion General de Defensoria de Espacios Publicos	Direccion General Desarrollo Sustentable	$6,849.92	$0.00	$25.00	$0.00	$0.00	$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	$143.45	$3.10	$0.00	$0.00	$0.00	$34.25	$1,897.81	$3,449.95	$2,078.61	$1,371.34
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	$0.00	$6,381.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$815.92	$16.80	$0.00	$0.00	$0.00	$0.00	$670.07	$6,381.60	$1,502.79	$4,878.81
2173	MARQUEZ CABRERA OSCAR OMAR	Medico de Urgencias	03/06/2015	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	$0.00	$6,135.63	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$763.38	$15.60	$0.00	$0.00	$0.00	$0.00	$0.00	$6,135.63	$778.98	$5,356.65
2176	CONTRERAS GONZALEZ ANA LILIA	Guarda Rastros	14/09/2004	Direccion de Rastros	Promocion Economica	$6,188.12	$0.00	$25.00	$0.00	$0.00	$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	$107.45	$1.60	$0.00	$0.00	$0.00	$30.94	$324.88	$3,119.05	$464.87	$2,654.18
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	$923.34	$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	$932.00	$19.30	$0.00	$0.00	$0.00	$69.25	$3,326.78	$7,848.39	$4,347.33	$3,501.06
2186	GOMEZ MARAVEL GILDARDO	Forestal	16/08/2004	Direccion de Medio Ambiente y Ecologia	Direccion General Desarrollo Sustentable	$8,400.00	$0.00	$25.00	$0.00	$0.00	$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	$381.09	$6.70	$0.00	$0.00	$0.00	$42.00	$2,313.78	$4,225.00	$2,743.57	$1,481.43
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	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.33	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$626.57	$5,967.33	$1,368.80	$4,598.53
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	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$2,849.95	$5,967.30	$3,592.18	$2,375.12
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	$0.00	$11,382.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,908.36	$39.80	$0.00	$0.00	$0.00	$0.00	$1,195.12	$11,382.00	$3,143.28	$8,238.72
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	$25.00	$0.00	$0.00	$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	$379.55	$6.70	$0.00	$0.00	$0.00	$41.90	$439.99	$4,215.40	$868.14	$3,347.26
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	$0.00	$6,994.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$946.93	$19.60	$0.00	$0.00	$0.00	$0.00	$3,066.48	$6,994.95	$4,033.01	$2,961.94
2205	RAMIREZ ALTUNAR ALBERTO	Auxiliar General	16/04/2005	Direccion de Desarrollo Pecuario	Promocion Economica	$5,826.31	$0.00	$25.00	$0.00	$0.00	$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	$67.52	$0.80	$0.00	$0.00	$0.00	$0.00	$305.88	$2,938.15	$374.20	$2,563.95
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	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$450.36	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$836.58	$5,967.30	$2,029.17	$3,938.13
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	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$3,206.70	$5,967.30	$3,948.93	$2,018.37
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	$25.00	$0.00	$0.00	$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	$514.55	$10.20	$0.00	$0.00	$0.00	$49.50	$2,169.75	$4,975.00	$2,744.00	$2,231.00
2213	HERNANDEZ CEDEÑO MIGUEL	Velador	18/10/2004	Jefatura de Taller Municipal	Oficialia Mayor Administrativa	$6,188.12	$0.00	$25.00	$0.00	$0.00	$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	$107.45	$1.60	$0.00	$0.00	$0.00	$0.00	$1,117.99	$3,119.05	$1,227.04	$1,892.01
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	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$3,691.25	$5,967.30	$4,433.48	$1,533.82
2219			16/10/2004	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$20,623.11	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$10,311.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,656.60	$34.80	$0.00	$0.00	$0.00	$0.00	$6,667.19	$10,311.60	$8,358.59	$1,953.01
2221			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	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$2,616.57	$5,967.30	$3,358.80	$2,608.50
2227	GUZMAN DELGADO CARLOS ERNESTO	Electricista	25/10/2004	Direccion de Alumbrado Publico	Direccion General Desarrollo Sustentable	$8,844.68	$0.00	$25.00	$0.00	$0.00	$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	$419.98	$7.70	$0.00	$0.00	$0.00	$44.22	$1,798.82	$4,447.30	$2,270.72	$2,176.58
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	$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	$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	$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	$1,327.15	$27.80	$0.00	$0.00	$0.00	$0.00	$3,352.83	$8,775.00	$4,707.78	$4,067.22
2240	BORCEGUIN BARRERA JOSE LUIS	Auxiliar Especializado	13/09/2004	Direccion de Camino Saca Cosechas	Promocion Economica	$7,924.03	$0.00	$25.00	$0.00	$0.00	$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	$343.00	$5.60	$0.00	$0.00	$0.00	$39.62	$2,611.19	$3,986.95	$2,999.41	$987.54
2242	CASTELLON RAMIREZ ERNESTO RENE	Medico	10/01/2010	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	$0.00	$6,925.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$932.00	$19.30	$0.00	$0.00	$0.00	$0.00	$5,196.65	$6,925.05	$6,147.95	$777.10
2246	OROZCO UYOA MATEO	Electricista Especializado	11/04/2004	Direccion de Alumbrado Publico	Direccion General Desarrollo Sustentable	$9,808.24	$0.00	$25.00	$0.00	$0.00	$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	$506.32	$10.00	$0.00	$0.00	$0.00	$49.04	$514.93	$4,929.10	$1,080.29	$3,848.81
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	$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	$14.44	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$25.00	$0.00	$0.00	$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	$512.99	$10.10	$0.00	$0.00	$0.00	$0.00	$2,099.84	$4,966.30	$2,622.93	$2,343.37
2254	CARRANZA HERNANDEZ DIEGO ORLANDO	Soporte Tecnico	10/01/2004	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	$0.00	$6,994.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$946.93	$19.60	$0.00	$0.00	$0.00	$0.00	$2,653.48	$6,994.95	$3,620.01	$3,374.94
2256	GUAPO JOYA JORGE HUMBERTO	Auxiliar Administrativo	18/10/2004	Jefatura del Archivo Municipal	Secretaria General	$6,332.90	$0.00	$25.00	$0.00	$0.00	$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	$115.33	$2.00	$0.00	$0.00	$0.00	$31.66	$1,208.31	$3,191.50	$1,357.30	$1,834.20
2257	LUNA MARTINEZ OMAR IVAN	Paramedico	11/11/2004	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social	$9,900.00	$0.00	$25.00	$0.00	$0.00	$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	$514.55	$10.20	$0.00	$0.00	$0.00	$49.50	$2,169.75	$4,975.00	$2,744.00	$2,231.00
2259	GUDIÑO HERNANDEZ MARIA ALEJANDRA	Coordinador	03/01/2010	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	$0.00	$6,149.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$766.35	$15.70	$0.00	$0.00	$0.00	$0.00	$645.70	$6,149.55	$1,427.75	$4,721.80
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	$0.00	$25.00	$0.00	$0.00	$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	$496.62	$9.70	$0.00	$0.00	$0.00	$48.50	$3,237.15	$4,874.95	$3,791.97	$1,082.98
2262	SALAS SANCHEZ CARLOS	Paramedico	15/11/2004	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social	$9,900.00	$0.00	$25.00	$0.00	$0.00	$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	$514.55	$10.20	$0.00	$0.00	$0.00	$49.50	$2,365.02	$4,975.00	$2,939.27	$2,035.73
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	$0.00	$25.00	$0.00	$0.00	$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	$115.33	$2.00	$0.00	$0.00	$0.00	$31.66	$2,314.22	$3,191.50	$2,463.21	$728.29
2264	RODRIGUEZ IRIARTE ROLOFF HUMBERTO	Paramedico	16/11/2004	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social	$9,900.00	$0.00	$25.00	$0.00	$0.00	$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	$514.55	$10.20	$0.00	$0.00	$0.00	$49.50	$3,327.22	$4,975.00	$3,901.47	$1,073.53
2267	MEDINA GUTIERREZ RAFAEL	Jefe de Departamento	17/11/2004	Jefatura de Coord de Delegaciones y Agencias	Secretaria General	$33,000.00	$0.00	$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	$3,134.68	$63.30	$0.00	$0.00	$0.00	$0.00	$1,732.50	$16,500.00	$4,930.48	$11,569.52
2285	LINARES TREJO ALFONSO	Valuador	10/01/2004	Direccion de Catastro	Tesoreria	$8,874.00	$0.00	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,437.00	$0.00	$0.00	$0.00	$0.00	$295.80	$0.00	$0.00	$371.68	$7.80	$0.00	$0.00	$0.00	$0.00	$2,642.94	$4,462.00	$3,318.22	$1,143.78
2292	SANABRIA ROMERO GERARDO	Coordinador	01/01/2005	Direccion Administrativa	Oficialia Mayor Administrativa	$17,550.00	$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	$1,327.15	$27.80	$0.00	$0.00	$0.00	$0.00	$2,941.13	$8,775.00	$4,296.08	$4,478.92
2297	NAJAR HURTADO JOSE DE JESUS	Oficial de Proteccion Civil	16/12/2004	Direccion de Proteccion Civil y Bomberos	Secretaria General	$11,466.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,733.00	$0.00	$0.00	$100.00	$0.00	$0.00	$0.00	$0.00	$677.38	$13.80	$0.00	$0.00	$0.00	$0.00	$3,313.41	$5,733.00	$4,104.59	$1,628.41
2298	SANTILLAN GARCIA URZULO	Velador	14/12/2004	Coordinacion de Servicios Publicos	Direccion General de Servicios Publicos	$6,188.12	$0.00	$25.00	$0.00	$0.00	$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	$107.45	$1.60	$0.00	$0.00	$0.00	$30.94	$324.88	$3,119.05	$464.87	$2,654.18
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	$0.00	$25.00	$0.00	$0.00	$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	$506.32	$10.00	$0.00	$0.00	$0.00	$49.04	$1,614.93	$4,929.10	$2,180.29	$2,748.81
2303	SOLARES CONTRERAS ILIA ANGELICA	Abogado	01/03/2005	Ce Mujer	Direccion General de Desarrollo y Binestar Social	$13,533.18	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,766.65	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$898.17	$18.50	$0.00	$0.00	$0.00	$0.00	$2,710.49	$6,766.65	$3,627.16	$3,139.49
2313	AGUAYO DELGADO MARICELA	Auxiliar Tecnico Administrativo	01/03/2005	Direccion de Alumbrado Publico	Direccion General Desarrollo Sustentable	$8,919.06	$0.00	$25.00	$0.00	$0.00	$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	$426.65	$7.90	$0.00	$0.00	$0.00	$44.59	$1,968.25	$4,484.50	$2,447.39	$2,037.11
2314	DE LA TORRE MENDOZA FABIAN	Supervisor	01/10/2005	Direccion de Aseo Publico	Direccion General de Servicios Publicos	$10,565.09	$0.00	$25.00	$0.00	$0.00	$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	$581.16	$11.70	$0.00	$0.00	$0.00	$0.00	$554.67	$5,307.55	$1,147.53	$4,160.02
2315	SEGURA VAZQUEZ ROSENDO	Auxiliar General	01/10/2005	Direccion de Aseo Publico	Direccion General de Servicios Publicos	$5,187.55	$0.00	$25.00	$0.00	$0.00	$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	$17.77	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$25.00	$0.00	$0.00	$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	$330.04	$5.20	$0.00	$0.00	$0.00	$38.81	$2,640.26	$3,905.95	$3,014.31	$891.64
2319	MADRIGAL RAYGOZA MARCO ANTONIO	Analista	01/10/2005	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$9,345.48	$0.00	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,672.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$464.87	$8.90	$0.00	$0.00	$0.00	$0.00	$2,048.64	$4,697.80	$2,522.41	$2,175.39
2320	ZUÑIGA GARCIA LUIS ALBERTO	Fontanero	01/03/2005	Direccion General de Agua Potable y Alcantarillado	Direccion General de Servicios Publicos	$6,694.70	$0.00	$25.00	$0.00	$0.00	$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	$135.01	$2.80	$0.00	$0.00	$0.00	$33.47	$1,653.89	$3,372.40	$1,825.17	$1,547.23
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	$0.00	$25.00	$0.00	$0.00	$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	$67.52	$0.80	$0.00	$0.00	$0.00	$29.13	$1,232.88	$2,938.15	$1,330.33	$1,607.82

2322	PROCOPIO DE LEON RAFAEL	Auxiliar Especializado	01/10/2005	Direccion General de Defensoria de Espacios Publicos	Promocion Economica	$7,924.03	$0.00	$25.00	$0.00	$0.00	$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	$343.00	$5.60	$0.00	$0.00	$0.00	$39.62	$1,670.01	$3,986.95	$2,058.23	$1,928.72
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	$0.00	$25.00	$0.00	$0.00	$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	$184.55	$4.10	$0.00	$0.00	$0.00	$36.40	$2,359.79	$3,665.05	$2,584.84	$1,080.21
2327	RAMIREZ RODRIGUEZ ERNESTOR	Coordinador	01/10/2005	Direccion de Rastros	Direccion General de Servicios Publicos	$12,763.22	$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	$815.92	$16.80	$0.00	$0.00	$0.00	$0.00	$670.07	$6,381.60	$1,502.79	$4,878.81
2328	VILLANUEVA MORALES JOSE SALVADOR	Auxiliar Especializado	01/10/2005	Jefatura de Taller Municipal	Oficialia Mayor Administrativa	$8,948.41	$0.00	$25.00	$0.00	$0.00	$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	$429.28	$8.00	$0.00	$0.00	$0.00	$44.74	$2,247.96	$4,499.20	$2,729.98	$1,769.22
2330	SANCHEZ LUNA ALFONSO	Auxiliar General	01/10/2005	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$6,333.14	$0.00	$25.00	$0.00	$0.00	$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	$115.33	$2.00	$0.00	$0.00	$0.00	$31.66	$1,498.50	$3,191.50	$1,647.49	$1,544.01
2332	IZAZAGA ARREOLA MOISES	Auxiliar Especializado	01/10/2005	Direccion de Rastros	Direccion General de Servicios Publicos	$7,280.21	$0.00	$25.00	$0.00	$0.00	$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	$184.55	$4.10	$0.00	$0.00	$0.00	$36.40	$685.80	$3,665.05	$910.85	$2,754.20
2333	GUZMAN LOPEZ SERVANDO	Auxiliar tecnico Operativo	16/01/2008	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$7,613.42	$0.00	$25.00	$0.00	$0.00	$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	$318.16	$4.90	$0.00	$0.00	$0.00	$38.07	$1,851.36	$3,831.70	$2,212.49	$1,619.21
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	$0.00	$25.00	$0.00	$0.00	$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	$496.62	$9.70	$0.00	$0.00	$0.00	$48.50	$1,348.38	$4,874.95	$1,903.20	$2,971.75
2335	GONZALEZ JIMENEZ EULOGIO	Auxiliar General	01/10/2005	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$5,826.31	$0.00	$25.00	$0.00	$0.00	$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	$67.52	$0.80	$0.00	$0.00	$0.00	$29.13	$305.88	$2,938.15	$403.33	$2,534.82
2336	PEREZ CORONADO SANTIAGO	Auxiliar Operativo	01/03/2005	Direccion General de Agua Potable y Alcantarillado	Direccion General de Servicios Publicos	$6,188.12	$0.00	$25.00	$0.00	$0.00	$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	$107.45	$1.60	$0.00	$0.00	$0.00	$30.94	$324.88	$3,119.05	$464.87	$2,654.18
2337	GAMBOA TORRES MARTIN	Fontanero	01/03/2005	Direccion General de Agua Potable y Alcantarillado	Direccion General de Servicios Publicos	$6,694.70	$0.00	$25.00	$0.00	$0.00	$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	$135.01	$2.80	$0.00	$0.00	$0.00	$33.47	$1,755.42	$3,372.40	$1,926.70	$1,445.70
2338	TEJEDA LEONER EVERARDO	Auxiliar General	01/03/2005	Direccion General de Agua Potable y Alcantarillado	Direccion General de Servicios Publicos	$5,826.31	$0.00	$25.00	$0.00	$0.00	$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	$67.52	$0.80	$0.00	$0.00	$0.00	$29.13	$305.88	$2,938.15	$403.33	$2,534.82
2339	HERNANDEZ MONTES MIGUEL ANGEL	Auxiliar General	01/10/2005	Jefatura de Mantenimiento Interno	Oficialia Mayor Administrativa	$5,826.31	$0.00	$25.00	$0.00	$0.00	$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	$67.52	$0.80	$0.00	$0.00	$0.00	$29.13	$1,174.88	$2,938.15	$1,272.33	$1,665.82
2341	OCAMPO CABRERA EUGENIO	Auxiliar General	01/10/2005	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$6,332.90	$0.00	$25.00	$0.00	$0.00	$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	$115.33	$2.00	$0.00	$0.00	$0.00	$31.66	$2,092.50	$3,191.50	$2,241.49	$950.01
2342	CARDENAS GONZALEZ RITA	Auxiliar Especializado	24/01/2005	Jefatura de Mantenimiento Interno	Oficialia Mayor Administrativa	$7,280.21	$0.00	$25.00	$0.00	$0.00	$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	$184.55	$4.10	$0.00	$0.00	$0.00	$36.40	$542.21	$3,665.05	$767.26	$2,897.79
2343	AVILA TORRES SALVADOR	Auxiliar Especializado	01/12/2005	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$10,511.50	$0.00	$25.00	$0.00	$0.00	$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	$575.43	$11.60	$0.00	$0.00	$0.00	$52.56	$2,303.85	$5,280.70	$2,943.44	$2,337.26
2344	VILLA RAMIREZ MANUEL	Auxiliar Operativo	01/10/2005	Jefatura de Mantenimiento Interno	Oficialia Mayor Administrativa	$8,743.98	$0.00	$25.00	$0.00	$0.00	$0.00	$291.47	$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	$410.98	$7.50	$0.00	$0.00	$0.00	$43.72	$896.99	$4,688.52	$1,359.19	$3,329.33
2346	MORALES AGUILAR ROBERTO	Auxiliar tecnico Operativo	01/10/2005	Jefatura de Logistica	Secretaria Particular	$9,059.81	$0.00	$25.00	$0.00	$0.00	$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	$439.25	$8.20	$0.00	$0.00	$0.00	$45.30	$2,958.38	$4,554.85	$3,451.13	$1,103.72
2347	RODRIGUEZ IBARRA J NATIVIDAD	Auxiliar Especializado	01/10/2005	Direccion General de Defensoria de Espacios Publicos	Direccion General Desarrollo Sustentable	$8,948.41	$0.00	$25.00	$0.00	$0.00	$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	$429.28	$8.00	$0.00	$0.00	$0.00	$44.74	$2,112.37	$4,499.20	$2,594.39	$1,904.81
2348	DELGADO PARRA J JESUS	Auxiliar General	01/10/2005	Direccion General de Defensoria de Espacios Publicos	Secretaria General	$6,333.14	$0.00	$25.00	$0.00	$0.00	$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	$115.33	$2.00	$0.00	$0.00	$0.00	$31.66	$1,017.94	$3,191.50	$1,166.93	$2,024.57
2350	BUENROSTRO MUÑOZ GILBERTO	Especialista	15/09/2006	Procuraduria Social	Sindicatura	$13,283.18	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,641.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$871.45	$18.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,641.55	$889.45	$5,752.10
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	$0.00	$25.00	$0.00	$0.00	$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	$107.45	$1.60	$0.00	$0.00	$0.00	$30.94	$937.67	$3,119.05	$1,077.66	$2,041.39
2352	ESTRADA CHOLICO FILEMON	Auxiliar General	01/10/2005	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$5,826.31	$0.00	$25.00	$0.00	$0.00	$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	$67.52	$0.80	$0.00	$0.00	$0.00	$29.13	$1,210.88	$2,938.15	$1,308.33	$1,629.82
2354	GUZMAN FLORES UFRANO	Auxiliar Operativo	01/10/2005	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$6,188.12	$0.00	$25.00	$0.00	$0.00	$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	$107.45	$1.60	$0.00	$0.00	$0.00	$30.94	$1,124.88	$3,119.05	$1,264.87	$1,854.18
2355	PACAS CEDEÑO IGNACIO	Auxiliar General	01/10/2005	Jefatura de Mantenimiento Interno	Oficialia Mayor Administrativa	$5,826.31	$0.00	$25.00	$0.00	$0.00	$0.00	$194.21	$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	$67.52	$0.80	$0.00	$0.00	$0.00	$29.13	$1,750.56	$3,132.36	$1,848.01	$1,284.35
2356	BORCEGUIN PONTANILLO JOSE ANTONIO	Auxiliar General	01/10/2005	Direccion de Camino Saca Cosechas	Promocion Economica	$5,826.31	$0.00	$25.00	$0.00	$0.00	$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	$67.52	$0.80	$0.00	$0.00	$0.00	$29.13	$1,469.89	$2,938.15	$1,567.34	$1,370.81
2359	RODRIGUEZ RUBIO ELIZABETH	Coordinador	16/01/2005	Direccion de Contabilidad	Tesoreria	$17,258.40	$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	$1,296.01	$27.10	$0.00	$0.00	$0.00	$0.00	$4,687.79	$8,629.20	$6,010.90	$2,618.30
2360	MENDOZA DIAZ MARTIN	Auxiliar General	02/10/2005	Direccion General de Defensoria de Espacios Publicos	Secretaria General	$5,186.11	$0.00	$25.00	$0.00	$0.00	$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	$17.69	$0.00	$0.00	$0.00	$0.00	$25.93	$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	$0.00	$25.00	$0.00	$0.00	$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	$514.55	$10.20	$0.00	$0.00	$0.00	$49.50	$3,188.98	$4,975.00	$3,763.23	$1,211.77
2366	ZUÑIGA ARIAS FRANCISCO	Auxiliar Operativo	03/01/2005	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$7,280.21	$0.00	$25.00	$0.00	$0.00	$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	$184.55	$4.10	$0.00	$0.00	$0.00	$36.40	$382.21	$3,665.05	$607.26	$3,057.79
2368	ESPARZA RUIZ FRANCISCO JAVIER	Medico Veterinario	02/01/2005	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	$5,642.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$658.06	$13.40	$0.00	$0.00	$0.00	$0.00	$2,473.46	$5,642.55	$3,144.92	$2,497.63
2370	BAÑUELOS ALTAMIRANO ELIZABETH	Auxiliar Especializado	16/01/2005	Direccion General de Obras Publicas	Direccion General Desarrollo Sustentable	$8,949.12	$0.00	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,474.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$429.34	$8.00	$0.00	$0.00	$0.00	$44.74	$1,961.83	$4,499.50	$2,443.91	$2,055.59
2372	GOMEZ ROQUE JAIME GUADALUPE	Juez Municipal	16/01/2005	Coordinacion de Juzgados Municipales	Sindicatura	$13,112.41	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,556.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$853.22	$17.60	$0.00	$0.00	$0.00	$0.00	$0.00	$6,556.20	$870.82	$5,685.38
2373	MEJIA HERNANDEZ MA TRINIDAD	Auxiliar de Intendencia	02/08/2005	Jefatura de Mantenimiento Interno	Oficialia Mayor Administrativa	$5,826.31	$0.00	$25.00	$0.00	$0.00	$0.00	$388.42	$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	$67.52	$0.80	$0.00	$0.00	$0.00	$29.13	$1,451.53	$3,326.57	$1,548.98	$1,777.59
2376	SANTILLAN GONZALEZ ELEUTERIO	Auxiliar Especializado	01/10/2005	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$7,924.03	$0.00	$25.00	$0.00	$0.00	$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	$343.00	$5.60	$0.00	$0.00	$0.00	$0.00	$1,730.24	$3,986.95	$2,078.84	$1,908.11
2377	HERNANDEZ GUTIERREZ J GUADALUPE	Auxiliar General	01/10/2005	Direccion de Aseo Publico	Direccion General de Servicios Publicos	$5,187.55	$0.00	$25.00	$0.00	$0.00	$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	$17.77	$0.00	$0.00	$0.00	$0.00	$25.94	$580.34	$2,618.80	$624.05	$1,994.75
2378	SANTILLAN GONZALEZ ALFREDO	Auxiliar Especializado	01/10/2005	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$7,924.03	$0.00	$25.00	$0.00	$0.00	$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	$343.00	$5.60	$0.00	$0.00	$0.00	$39.62	$1,014.36	$3,986.95	$1,402.58	$2,584.37
2380	GONZALEZ LOPEZ LUIS GUILLERMO	Oficial de Proteccion Civil	02/01/2005	Direccion de Proteccion Civil y Bomberos	Secretaria General	$11,466.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$559.00	$0.00	$0.00	$0.00	$5,733.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$677.38	$13.80	$0.00	$0.00	$0.00	$0.00	$2,628.29	$6,292.00	$3,319.47	$2,972.53
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	$0.00	$25.00	$0.00	$0.00	$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	$330.04	$5.20	$0.00	$0.00	$0.00	$38.81	$1,064.31	$3,905.95	$1,438.36	$2,467.59
2383	NERI ARRIERO JUAN FRANCISCO	Auxiliar General	01/10/2005	Direccion General de Defensoria de Espacios Publicos	Promocion Economica	$5,826.31	$0.00	$25.00	$0.00	$0.00	$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	$67.52	$0.80	$0.00	$0.00	$0.00	$29.13	$1,621.00	$2,938.15	$1,718.45	$1,219.70
2384	ALCANTAR ENRIQUEZ JOSE	Auxiliar General	01/10/2005	Direccion de Aseo Publico	Secretaria General	$5,187.55	$0.00	$25.00	$0.00	$0.00	$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	$17.77	$0.00	$0.00	$0.00	$0.00	$25.94	$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	$0.00	$25.00	$0.00	$0.00	$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	$17.77	$0.00	$0.00	$0.00	$0.00	$25.94	$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	$0.00	$25.00	$0.00	$0.00	$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	$17.77	$0.00	$0.00	$0.00	$0.00	$25.94	$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	$0.00	$25.00	$0.00	$0.00	$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	$67.52	$0.80	$0.00	$0.00	$0.00	$29.13	$305.88	$2,938.15	$403.33	$2,534.82
2392	PACAS GUZMAN JUAN	Auxiliar General	01/10/2005	Direccion General de Defensoria de Espacios Publicos	Secretaria General	$6,332.90	$0.00	$25.00	$0.00	$0.00	$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	$115.33	$2.00	$0.00	$0.00	$0.00	$31.66	$986.99	$3,191.50	$1,135.98	$2,055.52
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	$0.00	$25.00	$0.00	$0.00	$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	$17.77	$0.00	$0.00	$0.00	$0.00	$25.94	$614.13	$2,618.80	$657.84	$1,960.96
2404	OLIVA VAZQUEZ RAUL	Coordinador	17/02/2005	Direccion de Vivienda y Comunidad Digna	Direccion General de Desarrollo y Binestar Social	$12,763.32	$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	$815.92	$16.80	$0.00	$0.00	$0.00	$0.00	$1,311.96	$6,381.60	$2,144.68	$4,236.92
2406	PARRA GARCIA CARMEN LETICIA	Auxiliar Administrativo	02/01/2005	Direccion de Recursos Humanos	Oficialia Mayor Administrativa	$9,468.50	$0.00	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,734.30	$0.00	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$475.89	$9.20	$0.00	$0.00	$0.00	$47.34	$1,510.10	$4,759.30	$2,092.53	$2,666.77
2407	CHITICA JIMENEZ DAVID	Inspector de Obra	23/02/2005	Direccion General de Obras Publicas	Direccion General Desarrollo Sustentable	$8,848.99	$0.00	$25.00	$0.00	$0.00	$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	$420.38	$7.70	$0.00	$0.00	$0.00	$0.00	$464.57	$4,449.55	$892.65	$3,556.90
2409	CHAVIRA GONZALEZ VERONICA CECILIA	Cajera/o	11/01/2005	Direccion de Ingresos	Tesoreria	$9,341.84	$0.00	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,670.85	$0.00	$0.00	$0.00	$0.00	$622.78	$0.00	$0.00	$356.78	$8.90	$0.00	$0.00	$0.00	$0.00	$2,225.08	$4,695.85	$3,213.54	$1,482.31
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	$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	$2,823.98	$57.70	$0.00	$0.00	$0.00	$0.00	$2,230.00	$15,274.95	$5,111.68	$10,163.27
2412	VALLADARES FIERROS NESTOR	Auxiliar General	23/02/2005	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$5,187.55	$0.00	$25.00	$0.00	$0.00	$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	$17.77	$0.00	$0.00	$0.00	$0.00	$25.94	$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	$0.00	$25.00	$0.00	$0.00	$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	$67.52	$0.80	$0.00	$0.00	$0.00	$29.13	$2,231.12	$2,938.15	$2,328.57	$609.58
2418	CASTRO BAÑUELOS MARCELINO	Velador	14/02/2005	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$6,188.12	$0.00	$25.00	$0.00	$0.00	$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	$107.45	$1.60	$0.00	$0.00	$0.00	$30.94	$774.45	$3,119.05	$914.44	$2,204.61
2419	HERNANDEZ TEJEDA FRANCISCO JAVIER	Auxiliar General	02/02/2008	Direccion General de Defensoria de Espacios Publicos	Secretaria General	$5,826.31	$0.00	$25.00	$0.00	$0.00	$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	$67.52	$0.80	$0.00	$0.00	$0.00	$29.13	$838.94	$2,938.15	$936.39	$2,001.76
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	$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	$2,052.76	$42.60	$0.00	$0.00	$0.00	$0.00	$5,258.58	$11,995.95	$7,353.94	$4,642.01
2426	GUTIERREZ PEÑA GUSTAVO	Analista	28/02/2005	Direccion de Contabilidad	Tesoreria	$11,104.68	$0.00	$25.00	$0.00	$0.00	$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	$638.80	$12.90	$0.00	$0.00	$0.00	$0.00	$583.00	$5,577.40	$1,234.70	$4,342.70
2432	MONRAZ GONZALEZ ALICIA	Coordinador	03/01/2005	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	$6,381.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$815.92	$16.80	$0.00	$0.00	$0.00	$0.00	$3,855.50	$6,381.60	$4,688.22	$1,693.38
2433	LOPEZ MANZO JORGE RAMIRO	Especialista	28/02/2005	Direccion General de Ordenamiento Territorial	Direccion General Desarrollo Sustentable	$16,247.26	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,123.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,188.03	$24.80	$0.00	$0.00	$0.00	$0.00	$852.98	$8,123.70	$2,065.81	$6,057.89
2435	PACAS BOBADILLA JAIME	Electricista	03/02/2005	Direccion de Alumbrado Publico	Secretaria General	$8,844.68	$0.00	$25.00	$0.00	$0.00	$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	$419.98	$7.70	$0.00	$0.00	$0.00	$44.22	$1,939.35	$4,447.30	$2,411.25	$2,036.05
2436	CASTELLANOS MONTAÑO GUSTAVO	Electricista	03/02/2005	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$8,844.82	$0.00	$25.00	$0.00	$0.00	$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	$420.01	$7.70	$0.00	$0.00	$0.00	$44.22	$464.35	$4,447.45	$936.28	$3,511.17
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	$0.00	$25.00	$0.00	$0.00	$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	$475.89	$9.20	$0.00	$0.00	$0.00	$47.34	$797.09	$4,759.30	$1,329.52	$3,429.78
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	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,908.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,355.57	$28.40	$0.00	$0.00	$0.00	$0.00	$3,438.47	$8,908.05	$4,822.44	$4,085.61
2449	LOZANO DAVALOS ANGELINA	Auxiliar General	03/01/2005	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$6,051.63	$0.00	$25.00	$0.00	$0.00	$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	$79.77	$1.30	$0.00	$0.00	$0.00	$30.26	$555.50	$3,050.80	$666.83	$2,383.97
2451	MORALES RAMIREZ JOSE DE JESUS	Cajera/o	14/03/2005	Direccion de Ingresos	Tesoreria	$9,341.84	$0.00	$25.00	$0.00	$0.00	$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	$464.52	$8.90	$0.00	$0.00	$0.00	$0.00	$2,047.45	$4,695.85	$2,520.87	$2,174.98
2452	CABRERA MACIAS VIRIDIANA MARICELA	Analista	11/01/2012	Direccion de Cementerios	Direccion General de Servicios Publicos	$7,000.00	$0.00	$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	$151.62	$3.50	$0.00	$0.00	$0.00	$0.00	$0.00	$3,500.00	$155.12	$3,344.88
2453	MORALES MORA FRANCISCO	Auxiliar General	03/10/2005	Jefatura de Mantenimiento Interno	Oficialia Mayor Administrativa	$5,186.11	$0.00	$25.00	$0.00	$0.00	$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	$17.69	$0.00	$0.00	$0.00	$0.00	$25.93	$1,137.27	$2,618.05	$1,180.89	$1,437.16
2454	MIRANDA SALCIDO ANTONIO	Auxiliar General	03/01/2005	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$5,826.31	$0.00	$25.00	$0.00	$0.00	$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	$67.52	$0.80	$0.00	$0.00	$0.00	$29.13	$1,376.02	$2,938.15	$1,473.47	$1,464.68
2462	CHAVIRA RODRIGUEZ MARIA LUISA	Cajera/o	04/04/2005	Direccion de Ingresos	Tesoreria	$9,341.84	$0.00	$25.00	$0.00	$0.00	$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	$464.52	$8.90	$0.00	$0.00	$0.00	$0.00	$1,536.91	$4,695.85	$2,010.33	$2,685.52
2465			18/03/2005	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	$0.00	$0.00	$0.00	$7,160.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$982.37	$20.30	$0.00	$0.00	$0.00	$0.00	$3,220.56	$7,160.85	$4,223.23	$2,937.62
2471	GONZALEZ MALDONADO OSCAR LENIN	Coordinador	01/09/2006	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social	$14,074.77	$0.00	$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	$956.00	$19.80	$0.00	$0.00	$0.00	$0.00	$4,353.68	$7,037.40	$5,329.48	$1,707.92
2473	MIRANDA MARTINEZ AVELARDO	Coordinador	21/04/2005	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	$7,037.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$956.10	$19.80	$0.00	$0.00	$0.00	$0.00	$4,466.45	$7,037.85	$5,442.35	$1,595.50
2476	NAVA DE LARA ROBERTO	Secretario de Juzgados	04/04/2005	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	$8,775.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,327.15	$27.80	$0.00	$0.00	$0.00	$0.00	$4,123.23	$8,775.00	$5,478.18	$3,296.82
2478	PEREZ DELGADO RUBEN	Auxiliar General	04/01/2005	Direccion General de Agua Potable y Alcantarillado	Direccion General de Seguridad Publica	$5,187.55	$0.00	$25.00	$0.00	$0.00	$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	$17.77	$0.00	$0.00	$0.00	$0.00	$25.94	$272.35	$2,618.80	$316.06	$2,302.74
2480	GONZALEZ GUZMAN RUPERTO	Auxiliar Especializado	18/04/2005	Direccion General de Obras Publicas	Direccion General Desarrollo Sustentable	$7,924.03	$0.00	$25.00	$0.00	$0.00	$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	$343.00	$5.60	$0.00	$0.00	$0.00	$0.00	$2,281.07	$3,986.95	$2,629.67	$1,357.28
2482	RODRIGUEZ VERA RICARDO	Auxiliar Especializado	04/06/2005	Jefatura de Mantenimiento Interno	Oficialia Mayor Administrativa	$8,948.41	$0.00	$25.00	$0.00	$0.00	$0.00	$298.28	$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	$429.28	$8.00	$0.00	$0.00	$0.00	$44.74	$2,862.86	$4,797.48	$3,344.88	$1,452.60
2483	CARDENAS CARRIZALES ALVARO	Auxiliar Especializado	20/04/2005	Jefatura de Mantenimiento Interno	Oficialia Mayor Administrativa	$8,948.41	$0.00	$25.00	$0.00	$0.00	$0.00	$298.28	$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	$429.28	$8.00	$0.00	$0.00	$0.00	$44.74	$1,961.79	$4,797.48	$2,443.81	$2,353.67
2484	ORTIZ RODRIGUEZ ASENCION	Auxiliar Especializado	15/04/2005	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$7,280.21	$0.00	$25.00	$0.00	$0.00	$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	$184.55	$4.10	$0.00	$0.00	$0.00	$36.40	$1,253.61	$3,665.05	$1,478.66	$2,186.39
2485	MERCADO ALVAREZ REYNA ELIZABETH	Abogado	18/04/2005	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	$6,534.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$848.54	$17.50	$0.00	$0.00	$0.00	$0.00	$4,017.98	$6,534.30	$4,884.02	$1,650.28
2486			04/04/2005	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	$0.00	$0.00	$0.00	$7,160.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$982.37	$20.30	$0.00	$0.00	$0.00	$0.00	$3,965.86	$7,160.85	$4,968.53	$2,192.32
2488			04/04/2005	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	$0.00	$0.00	$0.00	$8,592.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,288.25	$26.90	$0.00	$0.00	$0.00	$0.00	$3,767.26	$8,592.90	$5,082.41	$3,510.49
2491			09/04/2006	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	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$3,076.75	$5,967.30	$3,818.98	$2,148.32
2493			15/10/2013	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	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$626.57	$5,967.30	$1,368.80	$4,598.50
2497			04/04/2005	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	$0.00	$0.00	$0.00	$7,160.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$982.37	$20.30	$0.00	$0.00	$0.00	$0.00	$2,788.88	$7,160.85	$3,791.55	$3,369.30
2498			16/09/2007	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	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$596.73	$599.96	$14.80	$0.00	$0.00	$0.00	$0.00	$3,420.66	$5,967.30	$4,632.15	$1,335.15
2501			04/04/2005	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	$0.00	$0.00	$0.00	$7,160.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$982.37	$20.30	$0.00	$0.00	$0.00	$0.00	$4,360.16	$7,160.85	$5,362.83	$1,798.02
2502			04/04/2005	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$4,905.72	$5,967.30	$5,647.95	$319.35
2504			04/04/2005	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	$0.00	$0.00	$0.00	$7,160.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$982.37	$20.30	$0.00	$0.00	$0.00	$0.00	$3,695.67	$7,160.85	$4,698.34	$2,462.51
2505			06/02/2009	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	$0.00	$0.00	$0.00	$8,592.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,288.25	$26.90	$0.00	$0.00	$0.00	$0.00	$1,488.02	$8,592.90	$2,803.17	$5,789.73
2506			04/04/2005	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$2,898.61	$5,967.30	$3,640.84	$2,326.46
2508			04/04/2005	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$3,717.98	$5,967.30	$4,460.21	$1,507.09
2511			04/04/2005	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$2,731.36	$5,967.30	$3,473.59	$2,493.71
2513			04/04/2005	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$1,823.84	$5,967.30	$2,566.07	$3,401.23
2517	RAMIREZ DE LA ROSA JUAN	Auxiliar General	20/04/2005	Jefatura de Mantenimiento Interno	Oficialia Mayor Administrativa	$5,826.31	$0.00	$25.00	$0.00	$0.00	$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	$67.52	$0.80	$0.00	$0.00	$0.00	$29.13	$1,203.84	$2,938.15	$1,301.29	$1,636.86
2520			05/01/2005	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$1,904.57	$5,967.30	$2,646.80	$3,320.50
2524	PEREZ ALCARAZ CARLOS ALBERTO	Auxiliar Administrativo	18/04/2005	Direccion de Catastro	Tesoreria	$7,280.21	$0.00	$25.00	$0.00	$0.00	$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	$184.55	$4.10	$0.00	$0.00	$0.00	$36.40	$2,273.56	$3,665.05	$2,498.61	$1,166.44
2525	DIAZ RODRIGUEZ ALEJANDRO	Auxiliar General	05/02/2005	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$5,826.31	$0.00	$25.00	$0.00	$0.00	$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	$67.52	$0.80	$0.00	$0.00	$0.00	$29.13	$305.88	$2,938.15	$403.33	$2,534.82
2526	RODRIGUEZ RAMOS J JESUS	Auxiliar Tecnico Especializado	05/09/2005	Jefatura de Mantenimiento Interno	Oficialia Mayor Administrativa	$9,962.05	$0.00	$25.00	$0.00	$0.00	$0.00	$664.14	$0.00	$0.00	$0.00	$0.00	$4,981.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$520.11	$10.30	$0.00	$0.00	$0.00	$49.81	$3,014.53	$5,670.19	$3,594.75	$2,075.44
2527	SILVA SANABRIA CRISANTO	Auxiliar Especializado	19/04/2005	Jefatura de Mantenimiento Interno	Oficialia Mayor Administrativa	$7,924.03	$0.00	$25.00	$0.00	$0.00	$0.00	$264.13	$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	$343.00	$5.60	$0.00	$0.00	$0.00	$39.62	$2,397.08	$4,251.08	$2,785.30	$1,465.78
2528	CALDERON TELLO JUAN CARLOS	Recaudador	26/04/2005	Direccion de Ingresos	Tesoreria	$8,873.29	$0.00	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,436.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$422.56	$7.80	$0.00	$0.00	$0.00	$0.00	$1,944.85	$4,461.70	$2,375.21	$2,086.49
2529	TORRES CARLOS HUGO	Ejecutor fiscal	26/04/2005	Direccion de Ingresos	Tesoreria	$7,761.99	$0.00	$25.00	$0.00	$0.00	$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	$330.04	$5.20	$0.00	$0.00	$0.00	$0.00	$407.50	$3,905.95	$742.74	$3,163.21
2535	CHOLICO PACAS GLORIA	Analista	04/11/2005	Jefatura de Coord de Delegaciones y Agencias	Secretaria General	$8,874.00	$0.00	$25.00	$0.00	$0.00	$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	$422.62	$7.80	$0.00	$0.00	$0.00	$0.00	$1,878.88	$4,462.00	$2,309.30	$2,152.70
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	$0.00	$25.00	$0.00	$0.00	$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	$115.33	$2.00	$0.00	$0.00	$0.00	$31.66	$2,592.13	$3,191.50	$2,741.12	$450.38
2541	ESCAMILLA BECERRA ALMA LILIANA	Coordinador	25/04/2005	Direccion General de Ordenamiento Territorial	Direccion General Desarrollo Sustentable	$14,074.51	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,037.25	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$955.97	$19.80	$0.00	$0.00	$0.00	$0.00	$3,981.37	$7,037.25	$4,957.14	$2,080.11
2542	HURTADO CUEVAS ANTONIO	Operador de Maquinaria Pesada	23/05/2005	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	$0.00	$5,930.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$719.58	$14.70	$0.00	$0.00	$0.00	$59.31	$3,127.56	$5,930.55	$3,921.15	$2,009.40
2545	MARTINEZ GONZALEZ JOSE LUIS	Auxiliar General	05/09/2005	Direccion de Cementerios	Direccion General de Servicios Publicos	$6,332.90	$0.00	$25.00	$0.00	$0.00	$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	$115.33	$2.00	$0.00	$0.00	$0.00	$31.66	$1,421.52	$3,191.50	$1,570.51	$1,620.99
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	$0.00	$0.00	$0.00	$0.00	$0.00	$7,160.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$982.37	$20.30	$0.00	$0.00	$0.00	$0.00	$4,709.92	$7,160.85	$5,712.59	$1,448.26
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	$0.00	$0.00	$0.00	$0.00	$0.00	$8,592.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,288.25	$26.90	$0.00	$0.00	$0.00	$0.00	$3,289.26	$8,592.90	$4,604.41	$3,988.49
2553	CILIA ALVARADO ALEJANDRO	Recaudador	06/01/2005	Direccion de Ingresos	Tesoreria	$7,761.99	$0.00	$25.00	$0.00	$0.00	$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	$330.04	$5.20	$0.00	$0.00	$0.00	$0.00	$519.91	$3,905.95	$855.15	$3,050.80
2554	SANCHEZ ENRIQUEZ ALFREDO	Recaudador	06/01/2005	Direccion de Ingresos	Tesoreria	$7,761.99	$0.00	$25.00	$0.00	$0.00	$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	$330.04	$5.20	$0.00	$0.00	$0.00	$0.00	$1,496.58	$3,905.95	$1,831.82	$2,074.13
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	$25.00	$0.00	$0.00	$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	$318.18	$4.90	$0.00	$0.00	$0.00	$38.07	$1,059.07	$3,831.85	$1,420.22	$2,411.63
2559	PUENTES MARTINEZ JOSE DE JESUS	Restaurador	25/05/2005	Jefatura del Archivo Municipal	Secretaria General	$6,622.14	$0.00	$25.00	$0.00	$0.00	$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	$131.06	$2.60	$0.00	$0.00	$0.00	$0.00	$2,150.90	$3,336.10	$2,284.56	$1,051.54
2560	SANCHEZ SALGADO SANDRA EDITH	Analista	06/08/2005	Direccion de Fomento y Promocion Empresarial	Promocion Economica	$8,874.00	$0.00	$25.00	$0.00	$0.00	$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	$422.62	$7.80	$0.00	$0.00	$0.00	$0.00	$3,125.48	$4,462.00	$3,555.90	$906.10
2561	QUINTERO CAMPOS ADRIANA ELIZABETH	Analista	06/01/2005	Oficialia Mayor Administrativa	Oficialia Mayor Administrativa	$10,564.72	$0.00	$25.00	$0.00	$0.00	$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	$581.13	$11.70	$0.00	$0.00	$0.00	$0.00	$2,201.00	$5,307.40	$2,793.83	$2,513.57
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	$25.00	$0.00	$0.00	$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	$310.34	$4.70	$0.00	$0.00	$0.00	$0.00	$394.56	$3,782.80	$709.60	$3,073.20
2568	ORTEGA SANCHEZ GERARDO	Auxiliar Administrativo	06/03/2005	Direccion de Catastro	Tesoreria	$7,761.99	$0.00	$25.00	$0.00	$0.00	$0.00	$258.73	$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	$330.04	$5.20	$0.00	$0.00	$0.00	$0.00	$407.50	$4,164.68	$742.74	$3,421.94
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	$25.00	$0.00	$0.00	$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	$115.33	$2.00	$0.00	$0.00	$0.00	$31.66	$1,764.68	$3,191.50	$1,913.67	$1,277.83
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	$0.00	$5,930.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$719.58	$14.70	$0.00	$0.00	$0.00	$59.31	$622.71	$5,930.55	$1,416.30	$4,514.25
2573	CORTES GUTIERREZ HECTOR MAURICIO	Auxiliar Administrativo	18/04/2005	Direccion de Fomento y Promocion Empresarial	Promocion Economica	$7,280.21	$0.00	$25.00	$0.00	$0.00	$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	$184.55	$4.10	$0.00	$0.00	$0.00	$36.40	$1,596.21	$3,665.05	$1,821.26	$1,843.79
2577	SALDAÑA PEÑA ABELARDO	Auxiliar Tecnico Administrativo	13/06/2005	Direccion de Comunicación Social	Secretaria Particular	$11,078.21	$0.00	$25.00	$0.00	$0.00	$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	$635.95	$12.90	$0.00	$0.00	$0.00	$55.39	$1,281.61	$5,564.05	$1,985.85	$3,578.20

2581	GOMEZ MARABEL SERGIO	Forestal	21/06/2005	Direccion de Medio Ambiente y Ecologia	Direccion General Desarrollo Sustentable	$8,400.00	$0.00	$25.00	$0.00	$0.00	$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	$381.09	$6.70	$0.00	$0.00	$0.00	$42.00	$1,841.00	$4,225.00	$2,270.79	$1,954.21
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	$0.00	$3,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$76.97	$1.20	$0.00	$0.00	$0.00	$0.00	$0.00	$3,000.00	$78.17	$2,921.83
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	$0.00	$0.00	$0.00	$0.00	$0.00	$7,160.85	$0.00	$0.00	$0.00	$0.00	$0.00	$145.00	$716.09	$829.41	$20.30	$0.00	$0.00	$0.00	$0.00	$6,169.24	$7,160.85	$7,880.04	- $719.19
2584	MIRAMONTES SILVA EFREN EDUARDO	Auxiliar Administrativo	13/06/2005	Jefatura del Archivo Municipal	Secretaria General	$6,332.90	$0.00	$25.00	$0.00	$0.00	$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	$115.33	$2.00	$0.00	$0.00	$0.00	$31.66	$1,142.48	$3,191.50	$1,291.47	$1,900.03
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	$0.00	$7,372.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,027.64	$21.30	$0.00	$0.00	$0.00	$0.00	$774.14	$7,372.80	$1,823.08	$5,549.72
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	$0.00	$5,930.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$719.58	$14.70	$0.00	$0.00	$0.00	$59.31	$622.71	$5,930.55	$1,416.30	$4,514.25
2593	PARRA RUBIO CLAUDIA	Secretaria de Direccion de Area	07/11/2005	Direccion de Comunicación Social	Secretaria Particular	$6,789.48	$0.00	$25.00	$0.00	$0.00	$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	$140.17	$3.00	$0.00	$0.00	$0.00	$0.00	$1,488.45	$3,419.80	$1,631.62	$1,788.18
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	$25.00	$0.00	$0.00	$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	$475.89	$9.20	$0.00	$0.00	$0.00	$47.34	$2,047.09	$4,759.30	$2,579.52	$2,179.78
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	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$1,238.99	$5,967.30	$1,981.22	$3,986.08
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	$0.00	$0.00	$0.00	$0.00	$0.00	$7,160.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$982.37	$20.30	$0.00	$0.00	$0.00	$0.00	$2,425.88	$7,160.85	$3,428.55	$3,732.30
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	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$4,308.62	$5,967.30	$5,050.85	$916.45
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	$0.00	$8,629.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,296.07	$27.10	$0.00	$0.00	$0.00	$0.00	$906.09	$8,629.50	$2,229.26	$6,400.24
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	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$3,707.70	$5,967.30	$4,449.93	$1,517.37
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	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$2,498.57	$5,967.30	$3,240.80	$2,726.50
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	$25.00	$0.00	$0.00	$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	$163.00	$0.00	$343.00	$5.60	$0.00	$0.00	$0.00	$39.62	$1,636.01	$3,986.95	$2,187.23	$1,799.72
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	$0.00	$0.00	$0.00	$0.00	$0.00	$8,592.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,288.25	$26.90	$0.00	$0.00	$0.00	$0.00	$3,717.73	$8,592.90	$5,032.88	$3,560.02
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	$0.00	$7,037.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$956.00	$19.80	$0.00	$0.00	$0.00	$0.00	$4,257.93	$7,037.40	$5,233.73	$1,803.67
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	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,904.10	$0.00	$0.00	$100.00	$0.00	$0.00	$0.00	$0.00	$506.32	$10.00	$0.00	$0.00	$0.00	$49.04	$2,967.72	$4,929.10	$3,633.08	$1,296.02
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	$0.00	$11,995.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,052.76	$42.60	$0.00	$0.00	$0.00	$0.00	$1,259.58	$11,995.95	$3,354.94	$8,641.01
2615	RAZON CHAVIRA SIXTO FILIBERTO	Auxiliar Tecnico Administrativo	08/10/2005	Direccion de Fomento y Promocion Empresarial	Promocion Economica	$8,931.59	$0.00	$25.00	$0.00	$0.00	$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	$427.78	$7.90	$0.00	$0.00	$0.00	$44.66	$2,792.45	$4,490.80	$3,272.79	$1,218.01
2616	DEL ANGEL GUZMAN ALBERTO DIONISIO	Oficial de Proteccion Civil	16/08/2005	Direccion de Proteccion Civil y Bomberos	Secretaria General	$11,466.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,733.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$677.38	$13.80	$0.00	$0.00	$0.00	$0.00	$2,393.30	$5,733.00	$3,084.48	$2,648.52
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	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$3,512.17	$5,967.30	$4,254.40	$1,712.90
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	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$656.90	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$3,610.31	$5,967.30	$5,009.44	$957.86
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	$0.00	$6,912.79	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$929.38	$19.20	$0.00	$0.00	$0.00	$0.00	$3,415.60	$6,912.79	$4,364.18	$2,548.61
2622	RAMIREZ GUTIERREZ JAVIER	Supervisor	09/01/2005	Direccion de Aseo Publico	Direccion General de Servicios Publicos	$9,810.94	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,905.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$506.56	$10.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,905.45	$516.56	$4,388.89
2623	MENDOZA PEREZ J. ANTONIO	Supervisor	01/11/2006	Direccion de Desarrollo Agricola	Promocion Economica	$9,811.10	$0.00	$0.00	$0.00	$0.00	$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	$506.59	$10.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,905.60	$516.59	$4,389.01
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	$25.00	$0.00	$0.00	$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	$330.04	$5.20	$0.00	$0.00	$0.00	$38.81	$407.50	$3,905.95	$781.55	$3,124.40
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	$25.00	$0.00	$0.00	$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	$184.55	$4.10	$0.00	$0.00	$0.00	$36.40	$2,506.24	$3,665.05	$2,731.29	$933.76
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	$25.00	$0.00	$0.00	$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	$67.52	$0.80	$0.00	$0.00	$0.00	$29.13	$1,948.17	$2,938.15	$2,045.62	$892.53
2627	GUTIERREZ HERNANDEZ JAVIER	Auxiliar General	09/02/2005	Direccion General de Servicios Medicos	Direccion General de Servicios Publicos	$5,826.31	$0.00	$25.00	$0.00	$0.00	$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	$67.52	$0.80	$0.00	$0.00	$0.00	$29.13	$883.71	$2,938.15	$981.16	$1,956.99
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	$25.00	$0.00	$0.00	$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	$67.52	$0.80	$0.00	$0.00	$0.00	$29.13	$1,727.47	$2,938.15	$1,824.92	$1,113.23
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	$25.00	$0.00	$0.00	$0.00	$242.67	$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	$184.55	$4.10	$0.00	$0.00	$0.00	$0.00	$1,773.66	$3,907.72	$1,962.31	$1,945.41
2636	GONZALEZ NUÑEZ JOSE DE JESUS RAMON	Auxiliar de Logistica	09/07/2005	Jefatura de Logistica	Secretaria Particular	$7,762.03	$0.00	$25.00	$0.00	$0.00	$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	$330.04	$5.20	$0.00	$0.00	$0.00	$38.81	$1,491.51	$3,905.95	$1,865.56	$2,040.39
2637	LOZANO SANCHEZ JORGE	DIRECTOR GENERAL INTERINO	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	$0.00	$22,381.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,899.00	$99.70	$0.00	$0.00	$0.00	$0.00	$6,633.92	$22,381.05	$11,632.62	$10,748.43
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	$25.00	$0.00	$0.00	$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	$123.20	$2.30	$0.00	$0.00	$0.00	$32.39	$1,257.08	$3,263.80	$1,414.97	$1,848.83
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	$25.00	$0.00	$0.00	$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	$308.82	$4.60	$0.00	$0.00	$0.00	$37.48	$1,678.47	$3,773.35	$2,029.37	$1,743.98
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	$25.00	$0.00	$0.00	$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	$67.52	$0.80	$0.00	$0.00	$0.00	$29.13	$1,229.88	$2,938.15	$1,327.33	$1,610.82
2646	SIORDIA IÑIGUEZ SILVIA	Cajera/o	30/08/2005	Direccion de Ingresos	Tesoreria	$9,341.84	$0.00	$25.00	$0.00	$0.00	$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	$464.52	$8.90	$0.00	$0.00	$0.00	$0.00	$2,141.45	$4,695.85	$2,614.87	$2,080.98
2649	MAGAÑA TORRES OSMARA YANETH	Oficial de Proteccion Civil	16/09/2005	Direccion de Proteccion Civil y Bomberos	Secretaria General	$11,466.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$559.00	$0.00	$0.00	$0.00	$5,733.00	$0.00	$0.00	$200.00	$0.00	$0.00	$0.00	$0.00	$677.38	$13.80	$0.00	$0.00	$0.00	$0.00	$4,591.49	$6,292.00	$5,482.67	$809.33
2650	LOMELI LUEVANO SILVIA LETICIA	Oficial de Proteccion Civil	16/09/2005	Direccion de Proteccion Civil y Bomberos	Secretaria General	$11,466.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,733.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$677.38	$13.80	$0.00	$0.00	$0.00	$0.00	$3,312.30	$5,733.00	$4,003.48	$1,729.52
2651	HERNANDEZ HEREDIA JOSE SEVERIANO	Oficial Chofer Proteccion Civil	16/09/2005	Direccion de Proteccion Civil y Bomberos	Secretaria General	$10,000.00	$0.00	$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	$523.50	$10.40	$0.00	$0.00	$0.00	$0.00	$3,587.59	$4,999.95	$4,121.49	$878.46
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	$25.00	$0.00	$0.00	$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	$184.55	$4.10	$0.00	$0.00	$0.00	$36.40	$936.86	$3,665.05	$1,161.91	$2,503.14
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	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$3,676.22	$5,967.30	$4,418.45	$1,548.85
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	$25.00	$0.00	$0.00	$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	$67.52	$0.80	$0.00	$0.00	$0.00	$29.13	$305.88	$2,938.15	$403.33	$2,534.82
2669	PEREZ DOMINGUEZ RAFAEL	Auxiliar Operativo	28/10/2005	Direccion de Aseo Publico	Direccion General de Servicios Publicos	$7,280.21	$0.00	$25.00	$0.00	$0.00	$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	$184.55	$4.10	$0.00	$0.00	$0.00	$36.40	$2,185.87	$3,665.05	$2,410.92	$1,254.13
2673	HERNANDEZ JOYA GUILLERMO	Auxiliar Administrativo	24/10/2005	Contraloria	Contraloria	$7,761.99	$0.00	$25.00	$0.00	$0.00	$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	$330.04	$5.20	$0.00	$0.00	$0.00	$38.81	$2,088.23	$3,905.95	$2,462.28	$1,443.67
2675	FIGUEROA VILLASEÑOR ANTONIO	Analista	03/02/2009	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$10,564.58	$0.00	$25.00	$0.00	$0.00	$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	$581.10	$11.70	$0.00	$0.00	$0.00	$0.00	$554.64	$5,307.25	$1,147.44	$4,159.81
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	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$783.69	$5,967.30	$1,525.92	$4,441.38
2680	ALVAREZ GUEVARA CECILIA	Auxiliar Administrativo	15/10/2005	Direccion General de Obras Publicas	Direccion General de Servicios Publicos	$7,761.99	$0.00	$25.00	$0.00	$0.00	$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	$330.04	$5.20	$0.00	$0.00	$0.00	$38.81	$1,634.50	$3,905.95	$2,008.55	$1,897.40
2683	NUÑO PACAS LUIS OCTAVIO	Auxiliar Operativo	11/01/2005	Direccion de Camino Saca Cosechas	Promocion Economica	$7,761.99	$0.00	$25.00	$0.00	$0.00	$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	$330.04	$5.20	$0.00	$0.00	$0.00	$38.81	$407.50	$3,905.95	$781.55	$3,124.40
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	$25.00	$0.00	$0.00	$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	$67.52	$0.80	$0.00	$0.00	$0.00	$29.13	$1,277.88	$2,938.15	$1,375.33	$1,562.82
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	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$1,645.13	$5,967.30	$2,387.36	$3,579.94
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	$0.00	$5,930.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$719.58	$14.70	$0.00	$0.00	$0.00	$59.31	$1,218.64	$5,930.55	$2,012.23	$3,918.32
2688	DELGADO GUTIERREZ FELICIANO	Auxiliar Especializado	24/10/2005	Direccion de Camino Saca Cosechas	Promocion Economica	$7,923.91	$0.00	$25.00	$0.00	$0.00	$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	$343.00	$5.60	$0.00	$0.00	$0.00	$39.62	$1,737.01	$3,986.95	$2,125.23	$1,861.72
2689	LAZARO ROQUE HUGO ENRIQUE	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	$0.00	$5,930.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$719.58	$14.70	$0.00	$0.00	$0.00	$59.31	$2,599.70	$5,930.55	$3,393.29	$2,537.26
2691	ARRIERO GUTIERREZ JOSE ANTONIO	Inspector	03/01/2010	Direccion General de Inspeccion Y Vigilancia Municipal	Secretaria General	$8,873.84	$0.00	$25.00	$0.00	$0.00	$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	$422.59	$7.80	$0.00	$0.00	$0.00	$0.00	$1,577.88	$4,461.85	$2,008.27	$2,453.58
2693	TEJEDA SIORDIA ROSA ELENA	Secretaria de Departamento	11/10/2005	Direccion de Patrimonio	Tesoreria	$6,188.12	$0.00	$25.00	$0.00	$0.00	$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	$107.45	$1.60	$0.00	$0.00	$0.00	$30.94	$920.82	$3,119.05	$1,060.81	$2,058.24
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	$25.00	$0.00	$0.00	$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	$67.55	$0.80	$0.00	$0.00	$0.00	$29.13	$1,277.92	$2,938.45	$1,375.40	$1,563.05
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	$25.00	$0.00	$0.00	$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	$84.23	$1.50	$0.00	$0.00	$0.00	$0.00	$322.01	$3,091.75	$407.74	$2,684.01
2701	LOPEZ MONTES NORMA	Auxiliar de Intendencia	21/11/2005	Jefatura de Mantenimiento Interno	Oficialia Mayor Administrativa	$5,826.31	$0.00	$25.00	$0.00	$0.00	$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	$67.52	$0.80	$0.00	$0.00	$0.00	$29.13	$1,561.02	$2,938.15	$1,658.47	$1,279.68
2703	HERNANDEZ ENRIQUE	Fontanero	21/11/2005	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$6,694.70	$0.00	$25.00	$0.00	$0.00	$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	$135.01	$2.80	$0.00	$0.00	$0.00	$33.47	$351.47	$3,372.40	$522.75	$2,849.65
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	$0.00	$8,775.00	$0.00	$0.00	$0.00	$0.00	$585.00	$0.00	$0.00	$1,202.19	$27.80	$0.00	$0.00	$0.00	$0.00	$4,386.35	$8,775.00	$6,201.34	$2,573.66
2709	GOMEZ SERMEÑO ADRIAN	Auxiliar Administrativo	28/11/2005	Direccion del Registro civil	Secretaria General	$8,121.46	$0.00	$25.00	$0.00	$0.00	$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	$358.82	$6.10	$0.00	$0.00	$0.00	$40.61	$2,457.38	$4,085.80	$2,862.91	$1,222.89
2710	CASTRO LARIOS ROGELIO ARTURO	Auxiliar Tecnico Administrativo	28/11/2005	Direccion de Ingresos	Tesoreria	$8,919.06	$0.00	$25.00	$0.00	$0.00	$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	$426.65	$7.90	$0.00	$0.00	$0.00	$44.59	$1,955.25	$4,484.50	$2,434.39	$2,050.11
2711	OLIVARES CABRERA JOSE OSWALDO	Auxiliar Operativo	16/11/2005	Direccion General de Obras Publicas	Direccion General Desarrollo Sustentable	$7,280.21	$0.00	$25.00	$0.00	$0.00	$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	$184.55	$4.10	$0.00	$0.00	$0.00	$36.40	$1,596.21	$3,665.05	$1,821.26	$1,843.79
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	$559.00	$0.00	$0.00	$0.00	$3,300.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$129.86	$2.60	$0.00	$0.00	$0.00	$0.00	$155.29	$3,859.00	$287.75	$3,571.25
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	$0.00	$5,642.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$658.06	$13.40	$0.00	$0.00	$0.00	$0.00	$592.46	$5,642.55	$1,263.92	$4,378.63
2718	PIMENTEL SILVA CAMILO	Auxiliar Especializado	30/11/2005	Jefatura de Mantenimiento Interno	Oficialia Mayor Administrativa	$8,948.41	$0.00	$25.00	$0.00	$0.00	$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	$429.28	$8.00	$0.00	$0.00	$0.00	$44.74	$1,808.79	$4,499.20	$2,290.81	$2,208.39
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	$25.00	$0.00	$0.00	$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	$107.45	$1.60	$0.00	$0.00	$0.00	$30.94	$1,973.37	$3,119.05	$2,113.36	$1,005.69
2723	DURAN ROJAS MARIA DE JESUS	Auxiliar de Intendencia	01/02/2006	Jefatura de Mantenimiento Interno	Oficialia Mayor Administrativa	$5,826.31	$0.00	$25.00	$0.00	$0.00	$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	$67.52	$0.80	$0.00	$0.00	$0.00	$29.13	$1,277.88	$2,938.15	$1,375.33	$1,562.82
2727	NUÑEZ ISIDRO JUAN RAMON	Auxiliar Operativo	13/12/2005	Coordinacion de Servicios Publicos	Direccion General de Servicios Publicos	$6,477.71	$0.00	$25.00	$0.00	$0.00	$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	$123.20	$2.30	$0.00	$0.00	$0.00	$32.39	$1,420.08	$3,263.80	$1,577.97	$1,685.83
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	$0.00	$18,787.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,820.93	$73.90	$0.00	$0.00	$0.00	$0.00	$1,972.69	$18,787.50	$5,867.52	$12,919.98
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	$0.00	$0.00	$0.00	$0.00	$0.00	$7,160.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$982.37	$20.30	$0.00	$0.00	$0.00	$0.00	$2,756.05	$7,160.85	$3,758.72	$3,402.13
2732	ROBLES MARAVEL SILVIA MARIA	Auxiliar de Intendencia	13/01/2006	Jefatura de Mantenimiento Interno	Oficialia Mayor Administrativa	$5,826.31	$0.00	$25.00	$0.00	$0.00	$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	$67.52	$0.80	$0.00	$0.00	$0.00	$29.13	$2,340.47	$2,938.15	$2,437.92	$500.23
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	$25.00	$0.00	$0.00	$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	$419.77	$7.70	$0.00	$0.00	$0.00	$44.21	$464.21	$4,446.10	$935.89	$3,510.21
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	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,913.15	$0.00	$0.00	$0.00	$0.00	$194.21	$0.00	$0.00	$46.39	$0.80	$0.00	$0.00	$0.00	$29.13	$550.81	$2,938.15	$821.34	$2,116.81
2738	JIMENEZ HUERTA ROSALINDA	Analista	16/01/2006	Direccion de Tecnologias de la Informacion	Oficialia Mayor Administrativa	$9,682.65	$0.00	$25.00	$0.00	$0.00	$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	$495.08	$9.70	$0.00	$0.00	$0.00	$0.00	$2,929.55	$4,866.40	$3,434.33	$1,432.07
2739	MUÑOZ PACAS JOSE ANTONIO	Auxiliar Especializado	02/06/2007	Direccion General de Defensoria de Espacios Publicos	Promocion Economica	$7,924.03	$0.00	$25.00	$0.00	$0.00	$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	$343.00	$5.60	$0.00	$0.00	$0.00	$39.62	$1,737.01	$3,986.95	$2,125.23	$1,861.72
2745	MORALES DELGADO MANUEL	Fontanero	01/09/2006	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$5,898.88	$0.00	$25.00	$0.00	$0.00	$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	$71.47	$1.00	$0.00	$0.00	$0.00	$29.49	$758.39	$2,974.45	$860.35	$2,114.10
2746	PEREZ PEREZ ERIKA FABIOLA	Cajera/o	13/01/2006	Direccion de Ingresos	Tesoreria	$9,341.84	$0.00	$25.00	$0.00	$0.00	$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	$464.52	$8.90	$0.00	$0.00	$0.00	$0.00	$1,981.45	$4,695.85	$2,454.87	$2,240.98
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	$0.00	$7,498.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,054.39	$21.90	$0.00	$0.00	$0.00	$0.00	$2,769.29	$7,498.05	$3,845.58	$3,652.47
2748	ROMERO CANCHOLA ADRIANA	Cajera/o	01/09/2006	Direccion de Ingresos	Tesoreria	$9,341.84	$0.00	$25.00	$0.00	$0.00	$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	$464.52	$8.90	$0.00	$0.00	$0.00	$0.00	$2,335.61	$4,695.85	$2,809.03	$1,886.82
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	$25.00	$0.00	$0.00	$0.00	$330.00	$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	$514.55	$10.20	$0.00	$0.00	$0.00	$49.50	$2,984.59	$5,305.00	$3,558.84	$1,746.16
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	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,950.00	$0.00	$0.00	$0.00	$0.00	$330.00	$0.00	$0.00	$455.41	$10.20	$0.00	$0.00	$0.00	$49.50	$3,273.93	$4,975.00	$4,119.04	$855.96
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	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$2,795.63	$5,967.30	$3,537.86	$2,429.44
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	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$3,699.97	$5,967.30	$4,442.20	$1,525.10
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	$0.00	$0.00	$0.00	$0.00	$0.00	$7,160.85	$0.00	$0.00	$0.00	$0.00	$0.00	$195.37	$716.09	$829.41	$20.30	$0.00	$0.00	$0.00	$0.00	$5,148.24	$7,160.85	$6,909.41	$251.44
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	$0.00	$0.00	$0.00	$0.00	$0.00	$7,160.85	$0.00	$0.00	$0.00	$0.00	$0.00	$450.36	$0.00	$982.37	$20.30	$0.00	$0.00	$0.00	$0.00	$1,724.88	$7,160.85	$3,177.91	$3,982.94
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	$0.00	$5,852.25	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$702.85	$14.30	$0.00	$0.00	$0.00	$0.00	$2,130.49	$5,852.25	$2,847.64	$3,004.61
2778	SIORDIA MENDOZA JUAN JOSE	Auxiliar de Logistica	31/01/2006	Jefatura de Logistica	Presidencia	$7,761.99	$0.00	$25.00	$0.00	$0.00	$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	$330.04	$5.20	$0.00	$0.00	$0.00	$38.81	$1,460.79	$3,905.95	$1,834.84	$2,071.11
2779	CORONADO ESQUIVEL FRANCISCO JAVIER	Auxiliar General	30/01/2006	Direccion de Aseo Publico	Direccion General de Servicios Publicos	$5,826.31	$0.00	$25.00	$0.00	$0.00	$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	$67.52	$0.80	$0.00	$0.00	$0.00	$29.13	$1,277.88	$2,938.15	$1,375.33	$1,562.82
2780	HERNANDEZ RAMIREZ J SANTOS	Auxiliar General	18/06/2007	Direccion General de Defensoria de Espacios Publicos	Secretaria General	$5,187.55	$0.00	$25.00	$0.00	$0.00	$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	$17.77	$0.00	$0.00	$0.00	$0.00	$25.94	$1,229.76	$2,618.80	$1,273.47	$1,345.33
2781	CARDENAS ESPANTA JOSE LUIS	Auxiliar General	30/01/2006	Direccion de Aseo Publico	Direccion General de Servicios Publicos	$5,826.31	$0.00	$25.00	$0.00	$0.00	$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	$67.52	$0.80	$0.00	$0.00	$0.00	$29.13	$305.88	$2,938.15	$403.33	$2,534.82
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	$25.00	$0.00	$0.00	$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	$67.52	$0.80	$0.00	$0.00	$0.00	$29.13	$709.40	$2,938.15	$806.85	$2,131.30
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	$25.00	$0.00	$0.00	$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	$383.63	$6.80	$0.00	$0.00	$0.00	$0.00	$1,382.68	$4,240.90	$1,773.11	$2,467.79
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	$0.00	$0.00	$0.00	$0.00	$0.00	$10,311.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,656.60	$34.80	$0.00	$0.00	$0.00	$0.00	$3,638.35	$10,311.60	$5,329.75	$4,981.85
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	$0.00	$7,024.95	$0.00	$0.00	$105.00	$0.00	$0.00	$0.00	$0.00	$953.34	$19.70	$0.00	$0.00	$0.00	$70.25	$3,936.34	$7,024.95	$5,084.63	$1,940.32
2791	HERNANDEZ JOYA OCTAVIO	Auxiliar Administrativo	02/02/2006	Jefatura del Archivo Municipal	Secretaria General	$6,332.90	$0.00	$25.00	$0.00	$0.00	$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	$115.33	$2.00	$0.00	$0.00	$0.00	$31.66	$442.49	$3,191.50	$591.48	$2,600.02
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	$25.00	$0.00	$0.00	$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	$115.33	$2.00	$0.00	$0.00	$0.00	$31.66	$1,996.46	$3,191.50	$2,145.45	$1,046.05
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	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$4,073.46	$5,967.30	$4,815.69	$1,151.61
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	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$3,348.00	$5,967.30	$4,090.23	$1,877.07
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	$25.00	$0.00	$0.00	$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	$115.33	$2.00	$0.00	$0.00	$0.00	$0.00	$1,501.06	$3,191.50	$1,618.39	$1,573.11
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	$25.00	$0.00	$0.00	$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	$67.52	$0.80	$0.00	$0.00	$0.00	$29.13	$1,277.88	$2,938.15	$1,375.33	$1,562.82
2799	MORALES GUERRERO OLIVIA	Analista	02/02/2006	Direccion de Desarrollo Rural	Promocion Economica	$10,565.09	$0.00	$25.00	$0.00	$0.00	$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	$581.16	$11.70	$0.00	$0.00	$0.00	$0.00	$899.07	$5,307.55	$1,491.93	$3,815.62
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	$25.00	$0.00	$0.00	$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	$125.71	$2.40	$0.00	$0.00	$0.00	$0.00	$1,862.63	$3,286.90	$1,990.74	$1,296.16
2801	ZUÑIGA NAVARRO ROBERTO	Auxiliar Operativo	30/01/2006	Direccion de Aseo Publico	Direccion General de Servicios Publicos	$7,762.02	$0.00	$25.00	$0.00	$0.00	$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	$330.04	$5.20	$0.00	$0.00	$0.00	$38.81	$2,100.90	$3,905.95	$2,474.95	$1,431.00
2802	RODRIGUEZ ALARCON MIRNA	Analista	25/01/2006	Direccion de Recursos Humanos	Oficialia Mayor Administrativa	$13,106.59	$5,461.13	$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	$852.61	$17.50	$0.00	$0.00	$0.00	$0.00	$3,944.41	$12,014.48	$4,814.52	$7,199.96
2803	TORRES LLAMAS PAULINA	Cajera/o	02/03/2006	Direccion de Ingresos	Tesoreria	$9,341.84	$0.00	$25.00	$0.00	$0.00	$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	$464.52	$8.90	$0.00	$0.00	$0.00	$0.00	$910.45	$4,695.85	$1,383.87	$3,311.98
2804	GARCIA CARVAJAL RAFAEL	Auxiliar Tecnico Administrativo	02/07/2006	Direccion Administrativa	Oficialia Mayor Administrativa	$9,807.73	$0.00	$25.00	$0.00	$0.00	$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	$506.27	$10.00	$0.00	$0.00	$0.00	$49.04	$2,863.19	$4,928.80	$3,428.50	$1,500.30
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	$0.00	$23,998.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,384.23	$84.50	$0.00	$0.00	$0.00	$0.00	$2,519.84	$23,998.50	$7,988.57	$16,009.93
2807	BERNAL HERNANDEZ OSCAR OMAR	Oficial Mayor Administrativo	01/01/2010	Oficialia Mayor Administrativa	Oficialia Mayor Administrativa	$54,815.00	$0.00	$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	$6,406.95	$84.50	$0.00	$0.00	$0.00	$0.00	$2,877.79	$27,407.55	$9,369.24	$18,038.31
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	$25.00	$0.00	$0.00	$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	$107.45	$1.60	$0.00	$0.00	$0.00	$30.94	$1,872.88	$3,119.05	$2,012.87	$1,106.18
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	$0.00	$6,994.95	$0.00	$0.00	$100.00	$0.00	$0.00	$0.00	$0.00	$946.93	$19.60	$0.00	$0.00	$0.00	$0.00	$1,934.48	$6,994.95	$3,001.01	$3,993.94
2813	RAMIREZ MORENO CLAUDIA LIZETTE	Auxiliar Tecnico Administrativo	20/02/2006	Direccion de Recursos Humanos	Oficialia Mayor Administrativa	$9,468.50	$0.00	$25.00	$0.00	$0.00	$0.00	$1,262.48	$0.00	$0.00	$0.00	$0.00	$4,734.30	$0.00	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$475.89	$9.20	$0.00	$0.00	$0.00	$0.00	$2,094.69	$6,021.78	$2,629.78	$3,392.00
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	$0.00	$6,149.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$766.35	$15.70	$0.00	$0.00	$0.00	$0.00	$2,433.50	$6,149.55	$3,215.55	$2,934.00
2815	MARTINEZ PONCE PEDRO	Jefe de la Ofna de la Coord de Desarrollo Social	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	$0.00	$27,407.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,406.95	$84.50	$0.00	$0.00	$0.00	$0.00	$12,013.79	$27,407.55	$18,505.24	$8,902.31
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	$0.00	$11,995.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,052.76	$42.60	$0.00	$0.00	$0.00	$0.00	$6,448.55	$11,995.95	$8,543.91	$3,452.04
2819	CHITALA OLVERA GERARDO	Auxiliar Operativo	20/02/2006	Direccion General de Obras Publicas	Direccion General Desarrollo Sustentable	$7,280.21	$0.00	$25.00	$0.00	$0.00	$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	$184.55	$4.10	$0.00	$0.00	$0.00	$36.40	$1,596.21	$3,665.05	$1,821.26	$1,843.79
2820	MACIAS SIERRA MARICELA	Auxiliar de Intendencia	21/02/2006	Jefatura de Mantenimiento Interno	Oficialia Mayor Administrativa	$5,826.31	$0.00	$25.00	$0.00	$0.00	$0.00	$582.63	$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	$67.52	$0.80	$0.00	$0.00	$0.00	$29.13	$2,296.23	$3,520.78	$2,393.68	$1,127.10
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	$25.00	$0.00	$0.00	$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	$17.77	$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	$25.00	$0.00	$0.00	$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	$343.00	$5.60	$0.00	$0.00	$0.00	$39.62	$2,579.06	$3,986.95	$2,967.28	$1,019.67
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	$25.00	$0.00	$0.00	$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	$135.01	$2.80	$0.00	$0.00	$0.00	$33.47	$1,074.47	$3,372.40	$1,245.75	$2,126.65
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	$25.00	$0.00	$0.00	$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	$512.99	$10.10	$0.00	$0.00	$0.00	$0.00	$3,493.26	$4,966.30	$4,016.35	$949.95
2831	GARCIA MUÑIZ ADRIANA HIDALIA	Auxiliar Administrativo	03/01/2006	Direccion del Registro civil	Secretaria General	$8,121.45	$0.00	$25.00	$0.00	$0.00	$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	$358.82	$6.10	$0.00	$0.00	$0.00	$40.61	$2,345.25	$4,085.80	$2,750.78	$1,335.02
2835	PAZ GARIBAY CRISTIAN GEORGINA	Cajera/o	16/03/2006	Direccion de Ingresos	Tesoreria	$9,341.84	$0.00	$25.00	$0.00	$0.00	$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	$464.52	$8.90	$0.00	$0.00	$0.00	$0.00	$2,906.93	$4,695.85	$3,380.35	$1,315.50
2837	GARCIA NAVARRO HECTOR	Coordinador	16/03/2006	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	$0.00	$6,469.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$834.79	$17.20	$0.00	$0.00	$0.00	$0.00	$1,945.12	$6,469.95	$2,797.11	$3,672.84
2839	CIBRIAN MORALES JOSE ASCENSION	Auxiliar General	16/03/2006	Direccion General de Defensoria de Espacios Publicos	Secretaria General	$5,826.31	$0.00	$25.00	$0.00	$0.00	$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	$67.52	$0.80	$0.00	$0.00	$0.00	$29.13	$1,644.39	$2,938.15	$1,741.84	$1,196.31
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	$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	$468.33	$0.00	$0.00	$853.30	$19.70	$0.00	$0.00	$0.00	$70.25	$2,701.63	$7,024.95	$4,113.21	$2,911.74
2842	GUZMAN CABRERA JORGE	Velador	16/03/2006	Direccion de Rastros	Direccion General de Servicios Publicos	$6,188.12	$0.00	$25.00	$0.00	$0.00	$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	$107.45	$1.60	$0.00	$0.00	$0.00	$30.94	$2,250.82	$3,119.05	$2,390.81	$728.24
2844	FLORES AGUILAR GUSTAVO	Fontanero	13/03/2006	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$6,694.70	$0.00	$25.00	$0.00	$0.00	$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	$135.01	$2.80	$0.00	$0.00	$0.00	$33.47	$351.47	$3,372.40	$522.75	$2,849.65
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	$25.00	$0.00	$0.00	$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	$135.01	$2.80	$0.00	$0.00	$0.00	$33.47	$2,309.62	$3,372.40	$2,480.90	$891.50
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	$25.00	$0.00	$0.00	$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	$184.55	$4.10	$0.00	$0.00	$0.00	$36.40	$832.44	$3,665.05	$1,057.49	$2,607.56
2847	GUTIERREZ LOZANO TOMAS	Fontanero	16/03/2006	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$6,694.70	$0.00	$25.00	$0.00	$0.00	$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	$135.01	$2.80	$0.00	$0.00	$0.00	$33.47	$1,101.47	$3,372.40	$1,272.75	$2,099.65
2848	MONTAÑO IÑIGUEZ ROGELIO	Fontanero	16/03/2006	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$5,898.88	$0.00	$25.00	$0.00	$0.00	$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	$71.47	$1.00	$0.00	$0.00	$0.00	$29.49	$908.33	$2,974.45	$1,010.29	$1,964.16
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	$25.00	$0.00	$0.00	$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	$115.33	$2.00	$0.00	$0.00	$0.00	$31.66	$1,388.48	$3,191.50	$1,537.47	$1,654.03
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	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,592.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,288.25	$26.90	$0.00	$0.00	$0.00	$0.00	$4,876.96	$8,592.90	$6,192.11	$2,400.79
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	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,075.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$964.04	$19.90	$0.00	$0.00	$0.00	$0.00	$2,981.88	$7,075.05	$3,965.82	$3,109.23
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	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,421.10	$0.00	$0.00	$0.00	$0.00	$294.74	$0.00	$0.00	$369.31	$7.70	$0.00	$0.00	$0.00	$44.21	$464.21	$4,446.10	$1,180.17	$3,265.93
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	$25.00	$0.00	$0.00	$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	$454.47	$8.60	$0.00	$0.00	$0.00	$46.15	$1,080.49	$4,639.75	$1,589.71	$3,050.04
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	$25.00	$0.00	$0.00	$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	$454.47	$8.60	$0.00	$0.00	$0.00	$46.15	$1,382.07	$4,639.75	$1,891.29	$2,748.46
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	$25.00	$0.00	$0.00	$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	$454.47	$8.60	$0.00	$0.00	$0.00	$46.15	$1,970.55	$4,639.75	$2,479.77	$2,159.98
2861	ESPANTA GARCIA JOSE MARIA	Auxiliar General	17/03/2006	Direccion de Aseo Publico	Direccion General de Servicios Publicos	$5,826.31	$0.00	$25.00	$0.00	$0.00	$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	$67.52	$0.80	$0.00	$0.00	$0.00	$29.13	$1,210.88	$2,938.15	$1,308.33	$1,629.82
2863	RODRIGUEZ SANABRIA CECILIA	Supervisor	28/03/2006	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$10,564.72	$0.00	$25.00	$0.00	$0.00	$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	$581.13	$11.70	$0.00	$0.00	$0.00	$0.00	$4,327.16	$5,307.40	$4,919.99	$387.41
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	$25.00	$0.00	$0.00	$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	$107.45	$1.60	$0.00	$0.00	$0.00	$30.94	$913.58	$3,119.05	$1,053.57	$2,065.48
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	$25.00	$0.00	$0.00	$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	$343.00	$5.60	$0.00	$0.00	$0.00	$39.62	$916.01	$3,986.95	$1,304.23	$2,682.72
2869	PAZ GUAPO JUAN MANUEL	Auxiliar Operativo	20/03/2006	Direccion Administrativa	Oficialia Mayor Administrativa	$7,280.21	$0.00	$25.00	$0.00	$0.00	$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	$184.55	$4.10	$0.00	$0.00	$0.00	$36.40	$1,575.21	$3,665.05	$1,800.26	$1,864.79
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	$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	$658.06	$13.40	$0.00	$0.00	$0.00	$56.43	$592.46	$5,642.55	$1,320.35	$4,322.20
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	$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	$815.92	$16.80	$0.00	$0.00	$0.00	$0.00	$4,234.77	$6,381.60	$5,067.49	$1,314.11
2875	ROMERO FLORES ABEL	Electricista Especializado	04/03/2006	Direccion de Alumbrado Publico	Direccion General Desarrollo Sustentable	$9,808.24	$0.00	$25.00	$0.00	$0.00	$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	$506.32	$10.00	$0.00	$0.00	$0.00	$49.04	$4,302.60	$4,929.10	$4,867.96	$61.14
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	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,639.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$184.54	$4.10	$0.00	$0.00	$0.00	$36.40	$996.13	$3,664.90	$1,221.17	$2,443.73
2879	IBARRA VALLEJO JORGE	Auxiliar Administrativo	04/05/2006	Direccion de Ingresos	Tesoreria	$9,601.16	$0.00	$25.00	$0.00	$0.00	$0.00	$640.08	$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	$487.77	$9.50	$0.00	$0.00	$0.00	$48.01	$3,065.16	$5,465.68	$3,610.44	$1,855.24
2884	REYES SERRATOS MIRIAM ZENYT	Inspector	04/06/2006	Direccion de Medio Ambiente y Ecologia	Direccion General Desarrollo Sustentable	$7,515.87	$0.00	$25.00	$0.00	$0.00	$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	$310.36	$4.70	$0.00	$0.00	$0.00	$0.00	$394.58	$3,782.95	$709.64	$3,073.31
2885	RODRIGUEZ RODRIGUEZ JOSE EFREN	Forestal	04/05/2006	Direccion de Medio Ambiente y Ecologia	Direccion General Desarrollo Sustentable	$8,400.00	$0.00	$25.00	$0.00	$0.00	$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	$381.09	$6.70	$0.00	$0.00	$0.00	$42.00	$1,097.88	$4,225.00	$1,527.67	$2,697.33
2887	LOPEZ CELEDON RUBEN	Inspector	04/10/2006	Direccion de Medio Ambiente y Ecologia	Direccion General Desarrollo Sustentable	$7,515.87	$0.00	$25.00	$0.00	$0.00	$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	$310.36	$4.70	$0.00	$0.00	$0.00	$0.00	$394.58	$3,782.95	$709.64	$3,073.31
2888	BOLAÑOS MARTINEZ VICTOR MANUEL	Auxiliar Administrativo	04/10/2006	Jefatura de Coord de Delegaciones y Agencias	Secretaria General	$6,622.14	$0.00	$25.00	$0.00	$0.00	$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	$131.06	$2.60	$0.00	$0.00	$0.00	$33.11	$1,629.27	$3,336.10	$1,796.04	$1,540.06
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	$25.00	$0.00	$0.00	$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	$107.45	$1.60	$0.00	$0.00	$0.00	$30.94	$1,944.44	$3,119.05	$2,084.43	$1,034.62
2893	TORRES MIRANDA GABRIELA ARISBETH	Auxiliar Administrativo	25/04/2006	Direccion de Ingresos	Tesoreria	$8,075.32	$0.00	$25.00	$0.00	$0.00	$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	$355.12	$6.00	$0.00	$0.00	$0.00	$40.38	$1,568.52	$4,062.70	$1,970.02	$2,092.68
2894	BELTRAN DELGADILLO MARIA DELIA	Auxiliar de Intendencia	24/04/2006	Jefatura de Mantenimiento Interno	Oficialia Mayor Administrativa	$5,826.31	$0.00	$25.00	$0.00	$0.00	$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	$67.52	$0.80	$0.00	$0.00	$0.00	$29.13	$1,277.88	$2,938.15	$1,375.33	$1,562.82
2895	ESTRADA ORTEGA SALVADOR	Oficial de Proteccion Civil	05/01/2006	Direccion de Proteccion Civil y Bomberos	Secretaria General	$11,466.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,733.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$677.38	$13.80	$0.00	$0.00	$0.00	$0.00	$2,393.30	$5,733.00	$3,084.48	$2,648.52
2899	ORTIZ CARRIZALES GABRIELA	Auxiliar Administrativo	04/01/2006	Direccion de Actas, Acuerdos y Seguimiento	Secretaria General	$7,761.99	$0.00	$25.00	$0.00	$0.00	$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	$330.04	$5.20	$0.00	$0.00	$0.00	$38.81	$407.50	$3,905.95	$781.55	$3,124.40
2903	RAMOS PONCE MANUEL	Supervisor	10/02/2009	Direccion de Alumbrado Publico	Direccion General Desarrollo Sustentable	$10,565.09	$0.00	$25.00	$0.00	$0.00	$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	$581.16	$11.70	$0.00	$0.00	$0.00	$0.00	$1,639.67	$5,307.55	$2,232.53	$3,075.02
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	$25.00	$0.00	$0.00	$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	$184.55	$4.10	$0.00	$0.00	$0.00	$36.40	$382.21	$3,665.05	$607.26	$3,057.79
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	$25.00	$0.00	$0.00	$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	$67.52	$0.80	$0.00	$0.00	$0.00	$29.13	$722.88	$2,938.15	$820.33	$2,117.82
2915	GONZALEZ GARCIA MAYRA XOCHITL	Auxiliar Administrativo	22/05/2006	Direccion de Tecnologias de la Informacion	Oficialia Mayor Administrativa	$8,229.12	$0.00	$25.00	$0.00	$0.00	$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	$367.41	$6.30	$0.00	$0.00	$0.00	$41.15	$2,030.96	$4,139.50	$2,445.82	$1,693.68
2919	PEÑA UREÑA ROSA ELENA	Auxiliar Tecnico Administrativo	23/05/2006	Direccion de Fomento y Promocion Empresarial	Promocion Economica	$8,205.15	$0.00	$25.00	$0.00	$0.00	$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	$365.51	$6.30	$0.00	$0.00	$0.00	$41.03	$1,907.15	$4,127.65	$2,319.99	$1,807.66
2921			01/01/2007	Direccion General de Seguridad Publica	Presidencia	$17,185.92	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,592.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,288.25	$26.90	$0.00	$0.00	$0.00	$0.00	$3,071.48	$8,592.90	$4,386.63	$4,206.27
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	$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	$1,327.15	$27.80	$0.00	$0.00	$0.00	$0.00	$921.38	$8,775.00	$2,276.33	$6,498.67
2930	RIVERA ALVARADO MELISA	Auxiliar Administrativo	06/01/2006	Jefatura de Oficialia de Partes	Secretaria Particular	$7,761.99	$0.00	$25.00	$0.00	$0.00	$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	$330.04	$5.20	$0.00	$0.00	$0.00	$38.81	$706.68	$3,905.95	$1,080.73	$2,825.22
2931	GARCIA VAZQUEZ JOSE RAFAEL	Supervisor	13/06/2006	Jefatura de Mantenimiento Interno	Oficialia Mayor Administrativa	$10,565.09	$0.00	$25.00	$0.00	$0.00	$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	$581.16	$11.70	$0.00	$0.00	$0.00	$0.00	$3,096.90	$5,307.55	$3,689.76	$1,617.79
2932	MARQUEZ GUZMAN MARA ELIA	Analista	13/06/2006	Direccion General de Obras Publicas	Direccion General Desarrollo Sustentable	$9,683.42	$0.00	$25.00	$0.00	$0.00	$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	$495.14	$9.70	$0.00	$0.00	$0.00	$0.00	$2,894.54	$4,866.70	$3,399.38	$1,467.32
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	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,160.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$982.37	$20.30	$0.00	$0.00	$0.00	$0.00	$3,138.88	$7,160.85	$4,141.55	$3,019.30
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	$25.00	$0.00	$0.00	$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	$184.55	$4.10	$0.00	$0.00	$0.00	$36.40	$1,596.21	$3,665.05	$1,821.26	$1,843.79
2935	MARTINEZ GALLEGOS ANTONIO	Fontanero	19/06/2006	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$5,898.88	$0.00	$25.00	$0.00	$0.00	$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	$71.47	$1.00	$0.00	$0.00	$0.00	$29.49	$1,293.69	$2,974.45	$1,395.65	$1,578.80
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	$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	$658.06	$13.40	$0.00	$0.00	$0.00	$0.00	$3,263.06	$5,642.55	$3,934.52	$1,708.03
2941	JIMENEZ VARON CESAR HUGO	Inspector	07/03/2006	Direccion de Medio Ambiente y Ecologia	Direccion General Desarrollo Sustentable	$7,515.87	$0.00	$25.00	$0.00	$0.00	$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	$310.36	$4.70	$0.00	$0.00	$0.00	$0.00	$394.58	$3,782.95	$709.64	$3,073.31
2943	MARTINEZ LARA HUMBERTO	Oficial de Proteccion Civil	07/01/2006	Direccion de Proteccion Civil y Bomberos	Secretaria General	$11,466.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,733.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$677.38	$13.80	$0.00	$0.00	$0.00	$0.00	$2,980.08	$5,733.00	$3,671.26	$2,061.74
2944	HERNANDEZ ARELLANO ARTURO	Topografo	07/07/2006	Direccion General de Obras Publicas	Direccion General Desarrollo Sustentable	$10,378.74	$0.00	$25.00	$0.00	$0.00	$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	$561.27	$11.30	$0.00	$0.00	$0.00	$51.89	$2,449.64	$5,214.40	$3,074.10	$2,140.30
2947	TEJEDA MARAVEL LUIS RUBEN	Auxiliar General	19/07/2006	Direccion de Cementerios	Direccion General de Servicios Publicos	$6,332.90	$0.00	$25.00	$0.00	$0.00	$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	$115.33	$2.00	$0.00	$0.00	$0.00	$31.66	$1,388.48	$3,191.50	$1,537.47	$1,654.03
2948	GARCIA GONZALEZ MA DE LA LUZ	Auxiliar Especializado	18/07/2006	Sindicatura	Secretaria General	$7,923.91	$0.00	$25.00	$0.00	$0.00	$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	$343.00	$5.60	$0.00	$0.00	$0.00	$39.62	$2,165.19	$3,986.95	$2,553.41	$1,433.54
2949	QUINTERO MARTINEZ JOSE GUADALUPE	Auxiliar General	21/07/2006	Direccion de Cementerios	Direccion General de Servicios Publicos	$5,826.31	$0.00	$25.00	$0.00	$0.00	$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	$67.52	$0.80	$0.00	$0.00	$0.00	$29.13	$1,277.88	$2,938.15	$1,375.33	$1,562.82
2954	SUAREZ LOPEZ GABRIEL	Oficial de Proteccion Civil	08/01/2006	Direccion de Proteccion Civil y Bomberos	Secretaria General	$11,466.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,733.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$677.38	$13.80	$0.00	$0.00	$0.00	$0.00	$2,393.30	$5,733.00	$3,084.48	$2,648.52
2960	GONZALEZ MORALES LUZ ELVA	Auxiliar Tecnico Administrativo	20/07/2006	Sindicatura	Sindicatura	$9,807.88	$0.00	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,903.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$506.29	$10.00	$0.00	$0.00	$0.00	$49.04	$2,632.55	$4,928.95	$3,197.88	$1,731.07
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	$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	$834.79	$17.20	$0.00	$0.00	$0.00	$0.00	$2,836.35	$6,469.95	$3,688.34	$2,781.61
2962	GOMEZ SERMEÑO MIRIAM	Secretaria de Delegacion	16/06/2006	Jefatura de Coord de Delegaciones y Agencias	Secretaria General	$6,051.63	$0.00	$25.00	$0.00	$0.00	$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	$79.77	$1.30	$0.00	$0.00	$0.00	$30.26	$317.71	$3,050.80	$429.04	$2,621.76
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	$25.00	$0.00	$0.00	$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	$318.16	$4.90	$0.00	$0.00	$0.00	$38.07	$2,848.64	$3,831.70	$3,209.77	$621.93
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	$25.00	$0.00	$0.00	$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	$489.44	$9.50	$0.00	$0.00	$0.00	$48.10	$3,733.03	$4,834.90	$4,280.07	$554.83
2970	CARDENAS VARELA LUIS GERARDO	Coordinador	12/01/2006	Direccion General de Obras Publicas	Direccion General Desarrollo Sustentable	$11,458.99	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,729.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$676.64	$13.80	$0.00	$0.00	$0.00	$0.00	$0.00	$5,729.55	$690.44	$5,039.11
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	$0.00	$0.00	$0.00	$0.00	$0.00	$14,775.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,706.46	$55.40	$0.00	$0.00	$0.00	$0.00	$0.00	$14,775.30	$2,761.86	$12,013.44
2972	ORTIZ SILVA ALEJANDRO	Director de Area	10/01/2012	Direccion de Control al Comercio en la Via Publica	Oficialia Mayor de Padron y Licencias	$33,000.00	$0.00	$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	$3,134.68	$63.30	$0.00	$0.00	$0.00	$0.00	$8,638.67	$16,500.00	$11,836.65	$4,663.35
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	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,160.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$982.37	$20.30	$0.00	$0.00	$0.00	$0.00	$4,432.21	$7,160.85	$5,434.88	$1,725.97
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	$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	$932.00	$19.30	$0.00	$0.00	$0.00	$69.25	$3,036.13	$6,925.05	$4,056.68	$2,868.37
2980	ESPINOZA PALACIOS JOSE ALONSO	Auxiliar tecnico Operativo	30/08/2006	Jefatura de Logistica	Presidencia	$9,059.64	$0.00	$25.00	$0.00	$0.00	$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	$439.25	$8.20	$0.00	$0.00	$0.00	$45.30	$2,721.29	$4,554.85	$3,214.04	$1,340.81
2981	RAZON VIRAMONTES ROBERTO	Oficial del Registro Civil	09/01/2006	Direccion del Registro civil	Secretaria Particular	$10,378.74	$0.00	$25.00	$0.00	$0.00	$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	$561.27	$11.30	$0.00	$0.00	$0.00	$0.00	$544.88	$5,214.40	$1,117.45	$4,096.95
2982	RAZON VIRAMONTES ISRAEL	Auxiliar Administrativo	09/01/2006	Direccion del Registro civil	Secretaria General	$7,280.21	$0.00	$25.00	$0.00	$0.00	$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	$184.55	$4.10	$0.00	$0.00	$0.00	$0.00	$2,259.09	$3,665.05	$2,447.74	$1,217.31
2985	GOMEZ VILLALOBOS MA MERCEDES	Analista	09/06/2006	Direccion de Turismo	Direccion General de Servicios Publicos	$10,567.73	$0.00	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,283.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$581.45	$11.70	$0.00	$0.00	$0.00	$0.00	$554.81	$5,308.90	$1,147.96	$4,160.94
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	$25.00	$0.00	$0.00	$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	$135.01	$2.80	$0.00	$0.00	$0.00	$33.47	$1,318.31	$3,372.40	$1,489.59	$1,882.81
2987	SAHAGUN UREÑA FRANCISCO	Analista	09/07/2006	Direccion de Patrimonio	Tesoreria	$10,564.72	$0.00	$25.00	$0.00	$0.00	$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	$581.13	$11.70	$0.00	$0.00	$0.00	$0.00	$2,315.65	$5,307.40	$2,908.48	$2,398.92
2991	PLASCENCIA DELGADO PATRICIA MIREYA	Analista	18/09/2006	Unidad de Planeación Institucional	Oficialia Mayor Administrativa	$9,683.42	$0.00	$25.00	$0.00	$0.00	$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	$495.14	$9.70	$0.00	$0.00	$0.00	$0.00	$2,145.99	$4,866.70	$2,650.83	$2,215.87
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	$25.00	$0.00	$0.00	$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	$422.59	$7.80	$0.00	$0.00	$0.00	$44.37	$2,220.10	$4,461.85	$2,694.86	$1,766.99
2999	GONZALEZ LOPEZ ROSA ISELA	Analista	16/10/2006	Direccion de Patrimonio	Tesoreria	$8,874.00	$0.00	$25.00	$0.00	$0.00	$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	$422.62	$7.80	$0.00	$0.00	$0.00	$0.00	$1,915.88	$4,462.00	$2,346.30	$2,115.70
3001	RODRIGUEZ LOPEZ HECTOR AMNER	Almacenista	18/10/2006	Jefatura de Taller Municipal	Oficialia Mayor Administrativa	$8,757.25	$0.00	$25.00	$0.00	$0.00	$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	$412.16	$7.50	$0.00	$0.00	$0.00	$43.79	$2,649.76	$4,403.65	$3,113.21	$1,290.44
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	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,160.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$982.37	$20.30	$0.00	$0.00	$0.00	$0.00	$3,492.13	$7,160.85	$4,494.80	$2,666.05
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	$25.00	$0.00	$0.00	$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	$464.52	$8.90	$0.00	$0.00	$0.00	$0.00	$3,554.20	$4,695.85	$4,027.62	$668.23
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	$25.00	$0.00	$0.00	$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	$575.43	$11.60	$0.00	$0.00	$0.00	$52.56	$974.47	$5,280.70	$1,614.06	$3,666.64
3013			16/11/2006	Direccion General de Seguridad Publica	Presidencia	$17,185.92	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,592.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,288.25	$26.90	$0.00	$0.00	$0.00	$0.00	$3,611.68	$8,592.90	$4,926.83	$3,666.07
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	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$3,191.08	$5,967.30	$3,933.31	$2,033.99
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	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$2,751.92	$5,967.30	$3,494.15	$2,473.15
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	$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	$719.58	$14.70	$0.00	$0.00	$0.00	$59.31	$2,599.71	$5,930.55	$3,393.30	$2,537.25
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	$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	$1,199.89	$25.00	$0.00	$0.00	$0.00	$0.00	$4,276.30	$8,179.20	$5,501.19	$2,678.01
3024	MARISCAL MENDEZ LUIS	Supervisor	12/11/2006	Direccion de Contabilidad	Tesoreria	$11,284.95	$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	$658.06	$13.40	$0.00	$0.00	$0.00	$0.00	$1,795.55	$5,642.55	$2,467.01	$3,175.54
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	$25.00	$0.00	$0.00	$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	$379.55	$6.70	$0.00	$0.00	$0.00	$0.00	$2,744.99	$4,215.40	$3,131.24	$1,084.16
3027	RODRIGUEZ VACA HECTOR MANUEL	Paramedico	22/12/2006	Direccion General de Servicios Medicos	Direccion General de Servicios Publicos	$9,900.00	$0.00	$25.00	$0.00	$0.00	$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	$514.55	$10.20	$0.00	$0.00	$0.00	$49.50	$1,905.81	$4,975.00	$2,480.06	$2,494.94
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	$25.00	$0.00	$0.00	$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	$514.55	$10.20	$0.00	$0.00	$0.00	$0.00	$3,084.25	$4,975.00	$3,609.00	$1,366.00
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	$25.00	$0.00	$0.00	$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	$496.62	$9.70	$0.00	$0.00	$0.00	$48.50	$2,280.34	$4,874.95	$2,835.16	$2,039.79
3031	MONTEON MACIAS ALI	Paramedico	11/01/2008	Direccion General de Servicios Medicos	Direccion General de Servicios Publicos	$9,900.00	$0.00	$25.00	$0.00	$0.00	$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	$514.55	$10.20	$0.00	$0.00	$0.00	$49.50	$2,169.75	$4,975.00	$2,744.00	$2,231.00
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	$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	$719.58	$14.70	$0.00	$0.00	$0.00	$59.31	$3,575.32	$5,930.55	$4,368.91	$1,561.64
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	$25.00	$0.00	$0.00	$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	$514.55	$10.20	$0.00	$0.00	$0.00	$49.50	$1,994.24	$4,975.00	$2,568.49	$2,406.51
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	$25.00	$0.00	$0.00	$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	$514.55	$10.20	$0.00	$0.00	$0.00	$0.00	$2,891.75	$4,975.00	$3,416.50	$1,558.50
3036	GARCIA ARELLANO EDGAR ALEJANDRO	Analista	26/12/2006	Direccion General de Obras Publicas	Direccion General Desarrollo Sustentable	$10,564.72	$0.00	$25.00	$0.00	$0.00	$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	$581.13	$11.70	$0.00	$0.00	$0.00	$0.00	$3,480.08	$5,307.40	$4,072.91	$1,234.49
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	$25.00	$0.00	$0.00	$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	$514.55	$10.20	$0.00	$0.00	$0.00	$49.50	$3,300.64	$4,975.00	$3,874.89	$1,100.11
3042	GARCIA TREJO MARIA DE LOURDES	Analista	01/01/2007	Direccion Administrativa	Oficialia Mayor Administrativa	$8,874.00	$0.00	$25.00	$0.00	$0.00	$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	$422.62	$7.80	$0.00	$0.00	$0.00	$0.00	$1,299.88	$4,462.00	$1,730.30	$2,731.70
3058	RAMIREZ GALINDO MARIA ANGELICA	Auxiliar Administrativo	01/01/2007	Secretaria Particular	Secretaria Particular	$6,864.98	$0.00	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,432.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$144.27	$3.20	$0.00	$0.00	$0.00	$34.32	$1,469.66	$3,457.45	$1,651.45	$1,806.00
3061	MIRANDA ROBLES LUCIO	PRESIDENTE MUNICIPAL INTERINO	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	$0.00	$30,840.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,436.92	$99.70	$0.00	$0.00	$0.00	$0.00	$3,238.29	$30,840.90	$10,774.91	$20,065.99
3063	RODRIGUEZ GONZALEZ OSCAR JOEL	Inspector	01/07/2013	Direccion General de Inspeccion Y Vigilancia Municipal	Secretaria General	$8,873.83	$0.00	$25.00	$0.00	$0.00	$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	$422.59	$7.80	$0.00	$0.00	$0.00	$0.00	$465.88	$4,461.85	$896.27	$3,565.58
3066			01/01/2007	Direccion General de Seguridad Publica	Presidencia	$17,185.92	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,592.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,288.25	$26.90	$0.00	$0.00	$0.00	$0.00	$3,579.85	$8,592.90	$4,895.00	$3,697.90
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	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$1,686.16	$5,967.30	$2,428.39	$3,538.91
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	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$4,334.13	$5,967.30	$5,076.36	$890.94
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	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$2,118.40	$5,967.30	$2,860.63	$3,106.67
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	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,160.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$982.37	$20.30	$0.00	$0.00	$0.00	$0.00	$1,410.88	$7,160.85	$2,413.55	$4,747.30
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	$0.00	$0.00	$0.00	$0.00	$0.00	$17,318.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,380.11	$67.10	$0.00	$0.00	$0.00	$0.00	$0.00	$17,318.10	$3,447.21	$13,870.89
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	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$450.36	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$3,511.85	$5,967.30	$4,704.44	$1,262.86
3114	GUTIERREZ GARCIA ALAN	Auxiliar Administrativo	01/01/2007	Secretaria Particular	Secretaria Particular	$9,683.42	$0.00	$25.00	$0.00	$0.00	$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	$495.14	$9.70	$0.00	$0.00	$0.00	$0.00	$508.38	$4,866.70	$1,013.22	$3,853.48
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	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,313.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$400.41	$7.20	$0.00	$0.00	$0.00	$43.13	$1,890.87	$4,338.10	$2,341.61	$1,996.49
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	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,736.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$306.86	$4.60	$0.00	$0.00	$0.00	$0.00	$1,638.29	$3,761.05	$1,949.75	$1,811.30
3122	VAZQUEZ GARCIA GILBERTO	Auxiliar Tecnico Administrativo	01/01/2007	Secretaria Particular	Secretaria Particular	$9,683.42	$0.00	$25.00	$0.00	$0.00	$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	$495.14	$9.70	$0.00	$0.00	$0.00	$0.00	$508.38	$4,866.70	$1,013.22	$3,853.48
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	$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	$1,364.42	$28.60	$0.00	$0.00	$0.00	$0.00	$939.70	$8,949.48	$2,332.72	$6,616.76
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	$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	$5,384.23	$84.50	$0.00	$0.00	$0.00	$0.00	$2,519.84	$23,998.50	$7,988.57	$16,009.93
3129	SANCHEZ CORTES MARTHA	Asistente de Presidente	01/01/2007	Coordinacion de Presidencia	Presidencia	$17,876.47	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,575.29	$0.00	$8,938.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,362.01	$28.50	$544.80	$0.00	$0.00	$0.00	$0.00	$12,513.49	$1,935.31	$10,578.18
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	$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	$2,052.76	$42.60	$0.00	$0.00	$0.00	$0.00	$8,444.03	$11,995.95	$10,539.39	$1,456.56
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	$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	$956.00	$19.80	$0.00	$0.00	$0.00	$0.00	$4,632.27	$7,037.40	$5,608.07	$1,429.33

3136	ISAAC LOMELI MARTHA ESTELA	Coordinador	01/01/2007	Direccion de Catastro	Tesoreria	$12,859.34	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,429.60	$0.00	$0.00	$0.00	$0.00	$428.64	$0.00	$0.00	$734.62	$17.00	$0.00	$0.00	$0.00	$0.00	$2,481.12	$6,429.60	$3,661.38	$2,768.22
3137	IBERRI GOMEZ JORGE ALBERTO	Jefe de Departamento	01/01/2007	Oficialia Mayor de Padron y Licencias	Oficilia Mayor de Padron y Licencias	$17,258.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,451.69	$0.00	$8,629.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,296.01	$27.10	$518.40	$0.00	$0.00	$0.00	$0.00	$12,080.89	$1,841.51	$10,239.38
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	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$24,998.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,684.25	$84.50	$0.00	$0.00	$0.00	$0.00	$2,624.84	$24,998.55	$8,393.59	$16,604.96
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	$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	$848.54	$17.50	$0.00	$0.00	$0.00	$0.00	$686.10	$6,534.30	$1,552.14	$4,982.16
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	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,160.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$982.37	$20.30	$0.00	$0.00	$0.00	$0.00	$3,642.54	$7,160.85	$4,645.21	$2,515.64
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	$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	$2,823.98	$57.70	$0.00	$0.00	$0.00	$0.00	$8,284.29	$15,274.95	$11,165.97	$4,108.98
3155	RUBIO PEÑA RAFAEL RENE	Jefe de Departamento	01/08/2007	Direccion de Ingresos	Tesoreria	$25,770.88	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$12,885.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,261.97	$46.70	$0.00	$0.00	$0.00	$0.00	$0.00	$12,885.45	$2,308.67	$10,576.78
3166	GONZALEZ MENDOZA MAYRA ALEJANDRA	Ejecutor fiscal	16/02/2010	Direccion de Ingresos	Tesoreria	$7,761.99	$0.00	$25.00	$0.00	$0.00	$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	$330.04	$5.20	$0.00	$0.00	$0.00	$0.00	$1,740.82	$3,905.95	$2,076.06	$1,829.89
3168	ROSALES MEJIA GUILLERMO	Supervisor	16/02/2010	Coordinacion de Desarrollo Social	Direccion General de Desarrollo y Binestar Social	$9,662.39	$0.00	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,831.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$493.26	$9.60	$0.00	$0.00	$0.00	$0.00	$507.27	$4,856.20	$1,010.13	$3,846.07
3169	JUANLUCAS GUTIERREZ EDGAR	Auxiliar Administrativo	10/02/2008	Direccion de Alumbrado Publico	Direccion General Desarrollo Sustentable	$7,762.02	$0.00	$25.00	$0.00	$0.00	$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	$330.04	$5.20	$0.00	$0.00	$0.00	$38.81	$2,197.57	$3,905.95	$2,571.62	$1,334.33
3170	TORRES ROBLES MAURICIO	Inspector	16/01/2007	Direccion de Medio Ambiente y Ecologia	Direccion General Desarrollo Sustentable	$7,515.87	$0.00	$25.00	$0.00	$0.00	$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	$310.36	$4.70	$0.00	$0.00	$0.00	$0.00	$394.58	$3,782.95	$709.64	$3,073.31
3171	CORTES HERNANDEZ ANTONIO	Auxiliar General	01/11/2007	Jefatura de Coord de Delegaciones y Agencias	Secretaria General	$5,186.11	$0.00	$25.00	$0.00	$0.00	$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	$17.69	$0.00	$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	$25.00	$0.00	$0.00	$0.00	$838.08	$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	$379.55	$6.70	$0.00	$0.00	$0.00	$41.90	$1,770.99	$5,053.48	$2,199.14	$2,854.34
3173	CHITALA PRIETO MARIA CONSEPCION	Promotor	10/02/2008	Direccion de Fomento y Promocion Empresarial	Promocion Economica	$8,380.60	$0.00	$25.00	$0.00	$0.00	$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	$379.53	$6.70	$0.00	$0.00	$0.00	$41.90	$2,110.18	$4,215.25	$2,538.31	$1,676.94
3174	TAPIA PARRA LAURA	Auxiliar Administrativo	01/03/2007	Direccion General de Ordenamiento Territorial	Direccion General de Servicios Publicos	$7,280.21	$0.00	$25.00	$0.00	$0.00	$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	$184.55	$4.10	$0.00	$0.00	$0.00	$36.40	$943.52	$3,665.05	$1,168.57	$2,496.48
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	$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	$843.99	$17.40	$0.00	$0.00	$0.00	$0.00	$1,192.47	$6,513.00	$2,053.86	$4,459.14
3177	VELAZQUEZ GUZMAN ROMAN	Ejecutor fiscal	16/01/2007	Direccion de Ingresos	Tesoreria	$6,945.39	$0.00	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,472.65	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$148.64	$3.40	$0.00	$0.00	$0.00	$0.00	$364.63	$3,497.65	$516.67	$2,980.98
3181	RENTERIA RICARDO	Auxiliar General	16/01/2007	Direccion de Aseo Publico	Direccion General de Servicios Publicos	$5,187.55	$0.00	$25.00	$0.00	$0.00	$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	$17.77	$0.00	$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	Oficialia Mayor Administrativa	$5,826.31	$0.00	$25.00	$0.00	$0.00	$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	$67.52	$0.80	$0.00	$0.00	$0.00	$29.13	$2,082.60	$2,938.15	$2,180.05	$758.10
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	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,037.25	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$955.97	$19.80	$0.00	$0.00	$0.00	$0.00	$738.91	$7,037.25	$1,714.68	$5,322.57
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	$5,356.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$596.90	$12.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,356.20	$608.90	$4,747.30
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	$25.00	$0.00	$0.00	$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	$475.89	$9.20	$0.00	$0.00	$0.00	$47.34	$2,954.67	$4,759.30	$3,487.10	$1,272.20
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	$25.00	$0.00	$0.00	$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	$575.43	$11.60	$0.00	$0.00	$0.00	$52.56	$3,271.17	$5,280.70	$3,910.76	$1,369.94
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	$25.00	$0.00	$0.00	$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	$378.04	$6.60	$0.00	$0.00	$0.00	$41.81	$1,123.41	$4,205.95	$1,549.86	$2,656.09
3194	SALCIDO CARRION MARGARITA	Coordinador	01/01/2007	Oficialia Mayor de Padron y Licencias	Oficilia 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	$6,345.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$808.10	$16.60	$0.00	$0.00	$0.00	$0.00	$666.22	$6,345.00	$1,490.92	$4,854.08
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	$6,381.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$815.92	$16.80	$0.00	$0.00	$0.00	$0.00	$3,691.08	$6,381.60	$4,523.80	$1,857.80
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	$6,423.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$824.89	$16.90	$0.00	$0.00	$0.00	$0.00	$3,023.79	$6,423.60	$3,865.58	$2,558.02
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	$25.00	$0.00	$0.00	$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	$379.53	$6.70	$0.00	$0.00	$0.00	$41.90	$3,252.38	$4,215.25	$3,680.51	$534.74
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	$6,800.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$905.29	$18.70	$0.00	$0.00	$0.00	$0.00	$0.00	$6,800.00	$923.99	$5,876.01
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	$8,427.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,252.82	$26.20	$0.00	$0.00	$0.00	$0.00	$884.83	$8,427.00	$2,163.85	$6,263.15
3208	GUZMAN MEJIA ESPERANZA	Supervisor	01/01/2007	Jefatura de Mantenimiento Interno	Oficialia Mayor Administrativa	$8,653.69	$0.00	$25.00	$0.00	$0.00	$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	$402.89	$7.30	$0.00	$0.00	$0.00	$0.00	$454.32	$4,351.90	$864.51	$3,487.39
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	$25.00	$0.00	$0.00	$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	$123.62	$2.30	$0.00	$0.00	$0.00	$32.43	$1,581.49	$3,267.70	$1,739.84	$1,527.86
3216	ESPINO PUENTES MAXIMILIANO ERNESTO	Inspector de Obra	02/01/2010	Direccion General de Obras Publicas	Direccion General de Servicios Publicos	$7,511.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,502.35	$0.00	$3,755.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$310.03	$4.70	$124.01	$0.00	$0.00	$0.00	$0.00	$5,258.25	$438.74	$4,819.51
3217	ESPINO PUENTES OSVALDO	Coordinador	02/01/2010	Direccion General de Obras Publicas	Direccion General Desarrollo Sustentable	$10,712.63	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,142.52	$0.00	$5,356.32	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$596.92	$12.00	$238.76	$0.00	$0.00	$0.00	$0.00	$7,498.84	$847.68	$6,651.16
3218	UREÑA CONTRERAS VERONICA	Auxiliar Administrativo	01/01/2007	Direccion de Educacion	Direccion General de Desarrollo y Binestar Social	$7,280.21	$0.00	$25.00	$0.00	$0.00	$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	$184.55	$4.10	$0.00	$0.00	$0.00	$36.40	$382.21	$3,665.05	$607.26	$3,057.79
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	$25.00	$0.00	$0.00	$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	$125.71	$2.40	$0.00	$0.00	$0.00	$0.00	$537.19	$3,286.90	$665.30	$2,621.60
3222	CANALES CONTRERAS JOHANAN NEFTALI	Analista	02/01/2007	Jefatura de Logistica	Presidencia	$8,873.83	$0.00	$25.00	$0.00	$0.00	$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	$422.59	$7.80	$0.00	$0.00	$0.00	$0.00	$1,451.88	$4,461.85	$1,882.27	$2,579.58
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	$8,179.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,199.89	$25.00	$0.00	$0.00	$0.00	$0.00	$858.82	$8,179.20	$2,083.71	$6,095.49
3234	VAZQUEZ CARRANZA RUBEN	Matancero	16/01/2007	Direccion de Rastros	Direccion General Desarrollo Sustentable	$7,923.91	$0.00	$25.00	$0.00	$0.00	$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	$343.00	$5.60	$0.00	$0.00	$0.00	$39.62	$416.01	$3,986.95	$804.23	$3,182.72
3235	PONTANILLO HERNANDEZ MARIA VIRGINIA	Auxiliar de Intendencia	02/01/2007	Jefatura de Mantenimiento Interno	Oficialia Mayor Administrativa	$5,826.31	$0.00	$25.00	$0.00	$0.00	$0.00	$194.21	$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	$67.52	$0.80	$0.00	$0.00	$0.00	$29.13	$1,277.88	$3,132.36	$1,375.33	$1,757.03
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	$6,567.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$855.62	$17.60	$0.00	$0.00	$0.00	$65.67	$2,860.58	$6,567.45	$3,799.47	$2,767.98
3238	JIMENEZ BELTRAN ANA GRACIELA	Auxiliar Administrativo	02/06/2007	Jefatura del Archivo Municipal	Secretaria General	$6,622.14	$0.00	$25.00	$0.00	$0.00	$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	$131.06	$2.60	$0.00	$0.00	$0.00	$33.11	$347.66	$3,336.10	$514.43	$2,821.67
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	$8,775.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,327.15	$27.80	$0.00	$0.00	$0.00	$0.00	$6,879.69	$8,775.00	$8,234.64	$540.36
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	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$3,926.96	$5,967.30	$4,669.19	$1,298.11
3245	LAZO DIAZ MARIA ISABEL	Ejecutor fiscal	16/02/2007	Direccion de Ingresos	Tesoreria	$7,761.99	$0.00	$25.00	$0.00	$0.00	$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	$330.04	$5.20	$0.00	$0.00	$0.00	$0.00	$1,488.50	$3,905.95	$1,823.74	$2,082.21
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	$11,995.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,052.76	$42.60	$0.00	$0.00	$0.00	$0.00	$3,642.93	$11,995.95	$5,738.29	$6,257.66
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	$25.00	$0.00	$0.00	$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	$115.33	$2.00	$0.00	$0.00	$0.00	$31.66	$492.48	$3,191.50	$641.47	$2,550.03
3250	CHITALA DELGADO PAULA	Analista	01/05/2007	Direccion General de Obras Publicas	Direccion General Desarrollo Sustentable	$8,873.83	$0.00	$25.00	$0.00	$0.00	$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	$422.59	$7.80	$0.00	$0.00	$0.00	$0.00	$465.88	$4,461.85	$896.27	$3,565.58
3251	CASTELLANOS CARDENAS ALEJANDRO	Medico Veterinario	27/10/2008	Direccion de Desarrollo Pecuario	Promocion Economica	$8,948.40	$0.00	$25.00	$0.00	$0.00	$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	$429.28	$8.00	$0.00	$0.00	$0.00	$44.74	$469.79	$4,499.20	$951.81	$3,547.39
3252	BECERRA VELASQUEZ MA. LETICIA	Auxiliar de Intendencia	19/02/2007	Jefatura de Mantenimiento Interno	Oficialia Mayor Administrativa	$5,826.31	$0.00	$25.00	$0.00	$0.00	$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	$67.52	$0.80	$0.00	$0.00	$0.00	$29.13	$305.88	$2,938.15	$403.33	$2,534.82
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	$8,775.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,327.15	$27.80	$0.00	$0.00	$0.00	$0.00	$3,847.38	$8,775.00	$5,202.33	$3,572.67
3254	ANGUIANO GOMEZ JOSE LUIS	Auxiliar Tecnico Especializado	02/01/2007	Jefatura de Mantenimiento Interno	Oficialia Mayor Administrativa	$9,163.01	$0.00	$25.00	$0.00	$0.00	$0.00	$305.43	$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	$448.50	$8.50	$0.00	$0.00	$0.00	$45.81	$2,211.24	$4,911.88	$2,714.05	$2,197.83
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	$8,629.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,296.01	$27.10	$0.00	$0.00	$0.00	$0.00	$5,381.11	$8,629.20	$6,704.22	$1,924.98
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	$6,149.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$766.35	$15.70	$0.00	$0.00	$0.00	$0.00	$645.70	$6,149.55	$1,427.75	$4,721.80
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	$0.00	$0.00	$0.00	$8,592.90	$0.00	$0.00	$0.00	$0.00	$0.00	$571.99	$0.00	$1,288.25	$26.90	$0.00	$0.00	$0.00	$0.00	$4,031.06	$8,592.90	$5,918.20	$2,674.70
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	$0.00	$0.00	$0.00	$7,160.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$982.37	$20.30	$0.00	$0.00	$0.00	$0.00	$4,429.90	$7,160.85	$5,432.57	$1,728.28
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	$7,024.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$953.34	$19.70	$0.00	$0.00	$0.00	$70.25	$3,135.08	$7,024.95	$4,178.37	$2,846.58
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	$7,024.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$953.34	$19.70	$0.00	$0.00	$0.00	$70.25	$737.63	$7,024.95	$1,780.92	$5,244.03
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	$0.00	$0.00	$0.00	$7,160.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$982.37	$20.30	$0.00	$0.00	$0.00	$0.00	$2,427.88	$7,160.85	$3,430.55	$3,730.30
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	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$2,855.79	$5,967.30	$3,598.02	$2,369.28
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	$25.00	$0.00	$0.00	$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	$512.99	$10.10	$0.00	$0.00	$0.00	$0.00	$518.84	$4,966.30	$1,041.93	$3,924.37
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	$8,775.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,327.15	$27.80	$0.00	$0.00	$0.00	$0.00	$921.38	$8,775.00	$2,276.33	$6,498.67
3308	ANDRADE LARIOS HERMELINDA	Auxiliar General	04/12/2007	Direccion de Cementerios	Direccion General de Servicios Publicos	$6,332.90	$0.00	$25.00	$0.00	$0.00	$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	$115.33	$2.00	$0.00	$0.00	$0.00	$31.66	$1,388.48	$3,191.50	$1,537.47	$1,654.03
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	$25.00	$0.00	$0.00	$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	$67.52	$0.80	$0.00	$0.00	$0.00	$29.13	$553.99	$2,938.15	$651.44	$2,286.71
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	$25.00	$0.00	$0.00	$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	$67.52	$0.80	$0.00	$0.00	$0.00	$29.13	$305.88	$2,938.15	$403.33	$2,534.82
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	$6,423.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$824.89	$16.90	$0.00	$0.00	$0.00	$0.00	$2,674.48	$6,423.60	$3,516.27	$2,907.33
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	$25.00	$0.00	$0.00	$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	$543.61	$10.90	$0.00	$0.00	$0.00	$0.00	$4,085.89	$5,131.75	$4,640.40	$491.35
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	$25.00	$0.00	$0.00	$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	$420.38	$7.70	$0.00	$0.00	$0.00	$0.00	$2,607.77	$4,449.55	$3,035.85	$1,413.70
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	$7,037.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$956.10	$19.80	$0.00	$0.00	$0.00	$0.00	$2,738.97	$7,037.85	$3,714.87	$3,322.98
3318	BARBOZA ORTIZ JOSE	Coordinador	16/04/2007	Direccion de Patrimonio	Tesoreria	$10,414.86	$0.00	$25.00	$0.00	$0.00	$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	$565.11	$11.40	$0.00	$0.00	$0.00	$0.00	$2,081.78	$5,232.40	$2,658.29	$2,574.11
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	$8,179.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,199.89	$25.00	$0.00	$0.00	$0.00	$81.79	$3,585.82	$8,179.20	$4,892.50	$3,286.70
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	$6,525.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$846.61	$17.40	$0.00	$0.00	$0.00	$0.00	$4,067.45	$6,525.30	$4,931.46	$1,593.84
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	$559.00	$0.00	$0.00	$0.00	$8,350.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,236.38	$25.80	$0.00	$0.00	$0.00	$0.00	$3,660.75	$8,909.05	$4,922.93	$3,986.12
3325	RANGEL MARRUFO KARLA PATRICIA	Auxiliar Administrativo	01/01/2010	Secretaria Particular	Secretaria Particular	$6,326.29	$0.00	$25.00	$0.00	$0.00	$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	$114.97	$1.90	$0.00	$0.00	$0.00	$31.63	$332.13	$3,188.14	$480.63	$2,707.51
3326	LUEVANOS FLORES FIDEL	Supervisor	05/02/2007	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$10,268.52	$0.00	$25.00	$0.00	$0.00	$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	$549.48	$11.00	$0.00	$0.00	$0.00	$0.00	$539.10	$5,159.20	$1,099.58	$4,059.62
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	$5,990.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$732.30	$15.00	$0.00	$0.00	$0.00	$0.00	$3,734.17	$5,990.10	$4,481.47	$1,508.63
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	$5,930.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$719.58	$14.70	$0.00	$0.00	$0.00	$59.31	$2,622.68	$5,930.55	$3,416.27	$2,514.28
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	$25.00	$0.00	$0.00	$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	$496.62	$9.70	$0.00	$0.00	$0.00	$48.50	$509.25	$4,874.95	$1,064.07	$3,810.88
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	$8,179.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,199.89	$25.00	$0.00	$0.00	$0.00	$81.79	$4,940.40	$8,179.20	$6,247.08	$1,932.12
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	$5,642.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$658.06	$13.40	$0.00	$0.00	$0.00	$0.00	$592.46	$5,642.55	$1,263.92	$4,378.63
3336	MUÑOZ LIRA LUIS DE JESUS	Supervisor	16/04/2007	Direccion General de Obras Publicas	Direccion General Desarrollo Sustentable	$10,565.09	$0.00	$25.00	$0.00	$0.00	$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	$581.16	$11.70	$0.00	$0.00	$0.00	$0.00	$2,884.20	$5,307.55	$3,477.06	$1,830.49
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	$25.00	$0.00	$0.00	$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	$125.71	$2.40	$0.00	$0.00	$0.00	$0.00	$2,738.27	$3,286.90	$2,866.38	$420.52
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	$4,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$349.09	$5.80	$0.00	$0.00	$0.00	$0.00	$0.00	$4,000.00	$354.89	$3,645.11
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	$6,469.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$834.79	$17.20	$0.00	$0.00	$0.00	$0.00	$2,475.25	$6,469.95	$3,327.24	$3,142.71
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	$25.00	$0.00	$0.00	$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	$184.55	$4.10	$0.00	$0.00	$0.00	$36.40	$2,111.22	$3,665.05	$2,336.27	$1,328.78
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	$25.00	$0.00	$0.00	$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	$470.92	$9.00	$0.00	$0.00	$0.00	$0.00	$494.18	$4,731.55	$974.10	$3,757.45
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	$6,534.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$848.54	$17.50	$0.00	$0.00	$0.00	$0.00	$1,780.19	$6,534.30	$2,646.23	$3,888.07
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	$11,382.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,908.36	$39.80	$0.00	$0.00	$0.00	$0.00	$1,195.12	$11,382.00	$3,143.28	$8,238.72
3360	SOZA BARRAGAN MARIA LORETO	Auxiliar Administrativo	01/01/2010	Secretaria Tecnica de presidencia	Presidencia	$7,515.51	$0.00	$25.00	$0.00	$0.00	$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	$310.34	$4.70	$0.00	$0.00	$0.00	$0.00	$394.56	$3,782.80	$709.60	$3,073.20
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	$0.00	$0.00	$0.00	$5,967.33	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$626.57	$5,967.33	$1,368.80	$4,598.53
3366	VIRGEN GUERRERO CARLOS GUILLERMO	Auxiliar Administrativo	05/07/2007	Jefatura de Coord de Delegaciones y Agencias	Secretaria General	$6,326.29	$0.00	$25.00	$0.00	$0.00	$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	$114.97	$1.90	$0.00	$0.00	$0.00	$0.00	$961.74	$3,188.20	$1,078.61	$2,109.59
3370	GALVAN GUERRERO J LUIS	Auxiliar Administrativo	05/07/2007	Jefatura de Coord de Delegaciones y Agencias	Secretaria General	$6,326.29	$0.00	$25.00	$0.00	$0.00	$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	$114.97	$1.90	$0.00	$0.00	$0.00	$0.00	$332.13	$3,188.14	$449.00	$2,739.14
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	$0.00	$0.00	$0.00	$8,592.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,288.25	$26.90	$0.00	$0.00	$0.00	$0.00	$3,146.40	$8,592.90	$4,461.55	$4,131.35
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	$0.00	$0.00	$0.00	$8,592.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,288.25	$26.90	$0.00	$0.00	$0.00	$0.00	$1,076.91	$8,592.90	$2,392.06	$6,200.84
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	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$2,794.35	$5,967.30	$3,536.58	$2,430.72
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	$11,898.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,029.72	$42.10	$0.00	$0.00	$0.00	$0.00	$7,892.56	$11,898.00	$9,964.38	$1,933.62
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	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$3,014.19	$5,967.30	$3,756.42	$2,210.88
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	$0.00	$0.00	$0.00	$10,311.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,656.60	$34.80	$0.00	$0.00	$0.00	$0.00	$1,382.43	$10,311.60	$3,073.83	$7,237.77
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	$0.00	$0.00	$0.00	$8,592.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,288.25	$26.90	$0.00	$0.00	$0.00	$0.00	$4,228.32	$8,592.90	$5,543.47	$3,049.43
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	$0.00	$0.00	$0.00	$8,592.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,288.25	$26.90	$0.00	$0.00	$0.00	$0.00	$3,218.68	$8,592.90	$4,533.83	$4,059.07
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	$0.00	$0.00	$0.00	$7,160.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$982.37	$20.30	$0.00	$0.00	$0.00	$0.00	$3,138.88	$7,160.85	$4,141.55	$3,019.30
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	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$2,616.57	$5,967.30	$3,358.80	$2,608.50
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	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$596.73	$599.96	$14.80	$0.00	$0.00	$0.00	$0.00	$3,046.69	$5,967.30	$4,258.18	$1,709.12
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	$25.00	$0.00	$0.00	$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	$581.10	$11.70	$0.00	$0.00	$0.00	$0.00	$3,480.07	$5,307.25	$4,072.87	$1,234.38
3418	GARCIA DELGADO VERONICA	Auxiliar de Intendencia	05/01/2007	Direccion General de Servicios Medicos	Direccion General Desarrollo Sustentable	$5,826.31	$0.00	$25.00	$0.00	$0.00	$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	$67.52	$0.80	$0.00	$0.00	$0.00	$29.13	$1,726.19	$2,938.15	$1,823.64	$1,114.51
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	$6,469.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$834.79	$17.20	$0.00	$0.00	$0.00	$0.00	$679.35	$6,469.95	$1,531.34	$4,938.61
3421	GOMEZ VILLALOBOS JUAN MANUEL	Oficial del Registro Civil	10/03/2012	Direccion del Registro civil	Secretaria General	$10,378.74	$0.00	$25.00	$0.00	$0.00	$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	$561.27	$11.30	$0.00	$0.00	$0.00	$0.00	$544.88	$5,214.40	$1,117.45	$4,096.95
3422	ANDRADE VIRGEN SAMUEL	Analista	05/03/2007	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$8,866.87	$0.00	$25.00	$0.00	$0.00	$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	$421.97	$7.80	$0.00	$0.00	$0.00	$0.00	$1,247.78	$4,458.40	$1,677.55	$2,780.85
3423	PACAS CABRERA TERESA	Auxiliar de Intendencia	06/01/2007	Jefatura de Mantenimiento Interno	Oficialia Mayor Administrativa	$5,826.31	$0.00	$25.00	$0.00	$0.00	$0.00	$194.21	$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	$67.52	$0.80	$0.00	$0.00	$0.00	$29.13	$305.88	$3,132.36	$403.33	$2,729.03
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	$25.00	$0.00	$0.00	$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	$115.33	$2.00	$0.00	$0.00	$0.00	$31.66	$1,880.94	$3,191.50	$2,029.93	$1,161.57
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	$25.00	$0.00	$0.00	$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	$107.45	$1.60	$0.00	$0.00	$0.00	$30.94	$857.02	$3,119.05	$997.01	$2,122.04
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	$3,100.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$108.10	$1.60	$0.00	$0.00	$0.00	$0.00	$106.78	$3,100.00	$216.48	$2,883.52
3432	GARCIA MARTINEZ JUAN FRANCISCO	Auxiliar Administrativo	20/03/2008	Direccion de Proyectos	Promocion Economica	$8,919.06	$0.00	$25.00	$0.00	$0.00	$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	$426.65	$7.90	$0.00	$0.00	$0.00	$0.00	$468.25	$4,484.50	$902.80	$3,581.70
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	$25.00	$0.00	$0.00	$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	$67.52	$0.80	$0.00	$0.00	$0.00	$29.13	$1,484.12	$2,938.15	$1,581.57	$1,356.58
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	$25.00	$0.00	$0.00	$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	$67.52	$0.80	$0.00	$0.00	$0.00	$29.13	$1,104.88	$2,938.15	$1,202.33	$1,735.82
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	$2,730.00	$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	$2,730.00	$47.49	$2,682.51
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	$25.00	$0.00	$0.00	$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	$71.45	$1.00	$0.00	$0.00	$0.00	$29.49	$659.99	$2,974.30	$761.93	$2,212.37
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	$2,480.00	$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	$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	$25.00	$0.00	$0.00	$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	$67.52	$0.80	$0.00	$0.00	$0.00	$29.13	$1,757.62	$2,938.15	$1,855.07	$1,083.08
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	$25.00	$0.00	$0.00	$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	$426.65	$7.90	$0.00	$0.00	$0.00	$44.59	$1,888.25	$4,484.50	$2,367.39	$2,117.11

3440	CERVANTES ATILANO CECILIA	Cajera/o	20/06/2007	Direccion de Ingresos	Tesoreria	$9,341.84	$0.00	$25.00	$0.00	$0.00	$0.00	$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	$464.52	$8.90	$0.00	$0.00	$0.00	$0.00	$3,861.78	$4,695.85	$3,535.20	$1,160.65
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	$719.58	$14.70	$0.00	$0.00	$0.00	$59.31	$1,822.70	$5,930.55	$2,616.29	$3,314.26
3448	BERBER MENDOZA LAURA ROCIO	Medico Especialista	07/01/2007	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Bienestar 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	$1,199.89	$25.00	$0.00	$0.00	$0.00	$81.79	$858.82	$8,179.20	$2,165.50	$6,013.70
3449	RAMOS AMADOR ELIA	Tecnico Laboratorista	18/06/2007	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Bienestar 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	$719.58	$14.70	$0.00	$0.00	$0.00	$59.31	$2,558.71	$5,930.55	$3,352.30	$2,578.25
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	$2,301.12	$0.00	$0.00	$804.49	$27.10	$0.00	$0.00	$0.00	$0.00	$5,494.58	$8,629.20	$8,627.29	$1.93
3452	IBARRA ORTIZ CYNTHIA	Secretaria de Delegacion	07/02/2007	Direccion del Registro civil	Secretaria General	$6,051.63	$0.00	$25.00	$0.00	$0.00	$0.00	$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	$79.77	$1.30	$0.00	$0.00	$0.00	$30.26	$1,930.99	$3,050.80	$2,042.31	$1,008.48
3454	ESVARIBURIAS ANGUIANO JUAN JOSE	Auxiliar General	04/06/2008	Direccion de Cementerios	Direccion General de Servicios Publicos	$6,332.82	$0.00	$25.00	$0.00	$0.00	$0.00	$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	$115.32	$2.00	$0.00	$0.00	$0.00	$31.66	$1,799.19	$3,191.35	$1,948.17	$1,243.18
3455	ARIAS PEREZ LAURA	Trabajadora Social	30/06/2007	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Bienestar Social	$8,842.17	$0.00	$25.00	$0.00	$0.00	$0.00	$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	$419.77	$7.70	$0.00	$0.00	$0.00	$44.21	$2,660.99	$4,446.10	$3,132.67	$1,313.43
3457	GONZALEZ SANCHEZ MARGARITA HORTENSIA	Inspector	06/01/2009	Jefatura de Movilidad Urbana	Direccion General Desarrollo Sustentable	$8,873.83	$0.00	$25.00	$0.00	$0.00	$0.00	$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	$422.59	$7.80	$0.00	$0.00	$0.00	$0.00	$1,944.86	$4,461.85	$2,375.27	$2,086.58
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	$25.00	$0.00	$0.00	$0.00	$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	$591.45	$11.90	$0.00	$0.00	$0.00	$0.00	$2,336.72	$5,355.70	$2,940.07	$2,415.63
3460	ESPINATA CUEVAS JOSE ROLANDO	Auxiliar tecnico Operativo	16/07/2007	Jefatura de Logistica	Presidencia	$9,059.64	$0.00	$25.00	$0.00	$0.00	$0.00	$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	$439.25	$8.20	$0.00	$0.00	$0.00	$45.30	$3,144.47	$4,554.85	$3,637.22	$917.63
3462	CLAROS ALVAREZ DENAS ALEXY	Medico Veterinario	16/07/2007	Direccion de Servicios Publicos	Direccion General de Servicios Publicos	$10,378.74	$0.00	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,189.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$561.27	$11.30	$0.00	$0.00	$0.00	$51.89	$3,339.65	$5,214.45	$3,964.11	$1,250.29
3465	ESVARIBURIAS DIAZ J REFUGIO	Auxiliar Especializado	16/07/2007	Jefatura de Taller Municipal	Oficialia Mayor Administrativa	$7,923.91	$0.00	$25.00	$0.00	$0.00	$0.00	$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	$343.00	$5.60	$0.00	$0.00	$0.00	$39.62	$2,275.48	$3,986.95	$2,663.70	$1,323.25
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	$25.00	$0.00	$0.00	$0.00	$559.00	$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	$115.33	$2.00	$0.00	$0.00	$0.00	$31.66	$1,388.48	$3,750.50	$1,537.47	$2,213.03
3468	MORAN NUME 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	$25.00	$0.00	$0.00	$0.00	$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	$107.45	$1.60	$0.00	$0.00	$0.00	$30.94	$1,638.88	$3,119.05	$1,778.87	$1,340.18
3469	MARCA GUTIERREZ ROSA GUILLERMINA	Secretaria de Delegacion	08/01/2007	Jefatura de Coord de Delegaciones y Agencias	Secretaria General	$6,051.63	$0.00	$25.00	$0.00	$0.00	$0.00	$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	$79.77	$1.30	$0.00	$0.00	$0.00	$30.26	$2,248.58	$3,050.80	$2,359.91	$690.89
3473	CHITICA GONZALEZ LAURA CECILIA	Auxiliar General	08/01/2008	Jefatura de Mantenimiento Interno	Oficialia Mayor Administrativa	$5,827.04	$0.00	$25.00	$0.00	$0.00	$0.00	$194.23	$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	$67.55	$0.80	$0.00	$0.00	$0.00	$29.13	$1,804.58	$3,132.68	$1,982.66	$1,230.62
3475	FLORES ORTIZ GRACIELA ADRIANA	Medico de Urgencias	16/07/2007	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Bienestar Social	$14,000.00	$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	$953.34	$19.70	$0.00	$0.00	$0.00	$70.25	$4,250.63	$7,024.95	$5,293.92	$1,731.03
3477	SANCHEZ GARCIA ELBA	Secretaria de Delegacion	08/01/2007	Direccion del Registro civil	Secretaria General	$6,051.61	$0.00	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,025.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$79.77	$1.30	$0.00	$0.00	$0.00	$30.26	$1,259.71	$3,050.85	$1,371.04	$1,679.76
3478	GUADALUPE VELAZQUEZ FELICITAS	Promotor	08/08/2007	Direccion General de Procesos Ciudadanos	Direccion General de Desarrollo y Bienestar Social	$8,380.79	$0.00	$25.00	$0.00	$0.00	$0.00	$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	$379.53	$6.70	$0.00	$0.00	$0.00	$41.90	$3,470.63	$4,215.25	$3,898.76	$316.49
3480	ANDRADE VILLANUEVA JOSE ALBERTO	Fontanero	16/08/2007	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$6,694.78	$0.00	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,347.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$115.21	$2.80	$0.00	$0.00	$0.00	$33.47	$701.60	$3,372.45	$872.88	$2,250.52
3481	ALVAREZ CORNEJO MARIO	Auxiliar Operativo	01/01/2010	Direccion General de Deforestacion de Espacios Publicos	Direccion General Desarrollo Sustentable	$6,188.12	$0.00	$25.00	$0.00	$0.00	$0.00	$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	$107.45	$1.60	$0.00	$0.00	$0.00	$0.00	$1,289.88	$3,119.05	$1,398.93	$1,720.12
3483	MEDINA MOLINA FAUSIN	Auxiliar Operativo	16/08/2007	Direccion General de Deforestacion de Espacios Publicos	Direccion General de Servicios Publicos	$7,762.02	$0.00	$25.00	$0.00	$0.00	$0.00	$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	$330.04	$5.20	$0.00	$0.00	$0.00	$38.81	$1,701.51	$3,905.95	$2,075.55	$1,830.39
3484	VERINGAS ROJO RAMON	Auxiliar Especializado	16/08/2007	Jefatura de Mantenimiento Interno	Oficialia Mayor Administrativa	$7,924.03	$0.00	$25.00	$0.00	$0.00	$0.00	$528.26	$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	$343.00	$5.60	$0.00	$0.00	$0.00	$39.62	$1,737.01	$4,515.21	$2,125.23	$2,389.98
3485	HERNANDEZ CASAS BLANCA AMPARO	Auxiliar Particular de Regidor	16/11/2012	Sala de Regidores	Sala de Regidores	$9,683.42	$0.00	$25.00	$0.00	$0.00	$0.00	$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	$495.14	$9.70	$0.00	$0.00	$0.00	$0.00	$1,108.38	$4,866.70	$1,613.22	$3,253.48
3487	BARAJAS ESPINOZA CLARIVITRICO	Auxiliar General	19/04/2008	Direccion General de Deforestacion de Espacios Publicos	Direccion General de Servicios Publicos	$5,826.31	$0.00	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,913.13	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$67.52	$0.80	$0.00	$0.00	$0.00	$29.13	$2,019.28	$2,938.13	$1,116.72	$821.42
3489	NOVOA CABRERA LUIS ANTONIO	Auxiliar Administrativo	20/08/2007	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Bienestar Social	$6,332.90	$0.00	$25.00	$0.00	$0.00	$0.00	$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	$115.33	$2.00	$0.00	$0.00	$0.00	$31.66	$1,028.48	$3,191.50	$1,177.47	$2,014.03
3491	MARABEL MORENO LUZ ELVIA	Auxiliar Administrativo	20/08/2007	Direccion de Comunicación Social	Secretaria Particular	$7,496.60	$0.00	$25.00	$0.00	$0.00	$0.00	$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	$308.82	$4.60	$0.00	$0.00	$0.00	$37.48	$393.57	$3,773.35	$744.47	$3,028.88
3492	DE ALBA BONILLA ALVARO	Paramedico	06/10/2008	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Bienestar Social	$10,900.00	$0.00	$25.00	$0.00	$0.00	$0.00	$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	$514.55	$10.20	$0.00	$0.00	$0.00	$49.50	$720.31	$4,975.00	$1,344.56	$3,630.44
3493	JIMENEZ TORRES ALMA ISANEY	Secretaria de Departamento	06/12/2007	Direccion General de Ordenamiento Territorial	Direccion General Desarrollo Sustentable	$6,188.12	$0.00	$25.00	$0.00	$0.00	$0.00	$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	$107.45	$1.60	$0.00	$0.00	$0.00	$30.94	$1,516.88	$3,119.05	$1,656.87	$1,462.18
3496	LOPEZ AGUILAR CAROLINA	Auxiliar Operativo	03/04/2008	Direccion General de Deforestacion de Espacios Publicos	Direccion General de Servicios Publicos	$7,280.22	$0.00	$25.00	$0.00	$0.00	$0.00	$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	$184.55	$4.10	$0.00	$0.00	$0.00	$36.40	$1,596.21	$3,665.05	$1,821.26	$1,843.79
3499	ESPINATA GUEVARA PAOLA LETICIA	Enfermera	09/01/2008	Jefatura de Medicina Preventiva	Direccion General de Servicios Medicos	$4,380.78	$0.00	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,190.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$379.53	$6.70	$0.00	$0.00	$0.00	$41.90	$439.99	$4,215.40	$1,695.14	$2,520.26
3503	ROMERO RAMOS RAUL	Auxiliar General	09/01/2008	Direccion General de Deforestacion de Espacios Publicos	Direccion General de Servicios Publicos	$5,825.82	$0.00	$25.00	$0.00	$0.00	$0.00	$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	$67.48	$0.80	$0.00	$0.00	$0.00	$29.13	$1,276.86	$2,937.85	$1,374.27	$1,563.58
3506	GAMEZ GONZALEZ ROSAURA	Auxiliar Administrativo	03/02/2009	Direccion de Ingresos	Tesoreria	$7,762.18	$0.00	$25.00	$0.00	$0.00	$0.00	$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	$330.06	$5.20	$0.00	$0.00	$0.00	$38.81	$2,346.82	$3,905.10	$2,720.89	$1,185.21
3508	CALDERON GONZALEZ IGNACIO	Paramedico	06/01/2008	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Bienestar Social	$10,900.00	$0.00	$25.00	$0.00	$0.00	$0.00	$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	$514.55	$10.20	$0.00	$0.00	$0.00	$49.50	$2,169.75	$4,975.00	$2,744.00	$2,231.00
3509	CASAS ROJAS OSCAR	Paramedico Operador	06/01/2008	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Bienestar Social	$9,700.00	$0.00	$25.00	$0.00	$0.00	$0.00	$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	$496.62	$9.70	$0.00	$0.00	$0.00	$48.50	$779.35	$4,874.95	$1,334.17	$3,540.78
3510	CARRILLO BRAVO GEORGINA ALEJANDRA	Paramedico	06/01/2008	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Bienestar Social	$9,900.00	$0.00	$25.00	$0.00	$0.00	$0.00	$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	$514.55	$10.20	$0.00	$0.00	$0.00	$49.50	$2,895.08	$4,975.00	$3,469.33	$1,505.67
3512			16/11/2007	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$20,623.16	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$10,311.58	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,656.68	$34.80	$0.00	$0.00	$0.00	$0.00	$1,936.40	$10,311.58	$4,626.00	$5,685.58
3513	MESA 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	$559.00	$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	$1,054.39	$21.90	$0.00	$0.00	$0.00	$0.00	$2,987.29	$8,057.05	$4,063.58	$3,993.47
3514	HERNANDEZ MENDOZA ARNULFO	Oficial de Proteccion Civil	10/01/2007	Direccion de Proteccion Civil y Bomberos	Secretaria General	$11,466.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,733.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$677.38	$13.80	$0.00	$0.00	$0.00	$0.00	$4,593.12	$5,733.00	$5,284.30	$448.70
3517	TORONA VILLANUEVA NOE	Auxiliar General	09/01/2008	Direccion de Cementerios	Direccion General de Servicios Publicos	$6,333.28	$0.00	$25.00	$0.00	$0.00	$0.00	$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	$115.35	$2.00	$0.00	$0.00	$0.00	$31.67	$332.50	$3,191.65	$1,513.47	$1,678.18
3518	PARRA SANCHEZ ADOLFO JUAN	DIRECTOR	22/10/2007	Direccion de Vivienda y Comunidad Digna	Direccion General de Desarrollo y Bienestar Social	$27,992.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$13,996.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,523.18	$51.80	$0.00	$0.00	$0.00	$0.00	$4,753.15	$13,996.05	$7,328.13	$6,667.92
3519	RAMOS TATENGO KARINA	Auxiliar General	23/10/2007	Cajero	Direccion General de Desarrollo Social	$5,604.57	$0.00	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,347.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$115.21	$2.80	$0.00	$0.00	$0.00	$0.00	$1,467.47	$3,372.45	$1,938.75	$1,233.65
3521	SEGUNDO UBIÑA 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	$0.00	$0.00	$8,775.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,327.15	$27.80	$0.00	$0.00	$0.00	$0.00	$4,517.18	$8,775.00	$5,872.13	$3,902.87
3522	FLORES RODRIGUEZ JOSE RAMON	Paramedico	06/01/2008	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Bienestar Social	$9,900.00	$0.00	$25.00	$0.00	$0.00	$0.00	$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	$514.55	$10.20	$0.00	$0.00	$0.00	$0.00	$1,448.43	$4,975.00	$1,973.18	$3,001.82
3523	OLVERA JIMENEZ GUSTAVO	Auxiliar General	17/08/2007	Jefatura de Deforestacion de Espacios Publicos	Secretaria General	$5,186.11	$0.00	$25.00	$0.00	$0.00	$0.00	$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	$17.48	$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	$25.00	$0.00	$0.00	$0.00	$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	$495.14	$9.70	$0.00	$0.00	$0.00	$48.42	$2,008.38	$4,866.70	$2,561.04	$3,305.06
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	$0.00	$0.00	$6,994.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$946.93	$19.60	$0.00	$0.00	$0.00	$0.00	$734.48	$6,994.95	$1,701.01	$5,293.94
3526	BECERRA VEGA FRANCISCO JAVIER	Soporte Tecnico	19/01/2012	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	$0.00	$0.00	$7,962.91	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,155.69	$24.00	$0.00	$0.00	$0.00	$0.00	$1,436.11	$7,962.91	$2,613.80	$5,349.11
3530	LOPEZ CANALES JOSE JUAN	Auxiliar Especializado	11/01/2007	Direccion de Aseo Publico	Direccion General de Servicios Publicos	$7,280.21	$0.00	$25.00	$0.00	$0.00	$0.00	$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	$184.55	$4.10	$0.00	$0.00	$0.00	$36.40	$1,596.21	$3,665.05	$1,821.26	$1,843.79
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	$0.00	$0.00	$6,149.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$766.35	$15.70	$0.00	$0.00	$0.00	$0.00	$3,850.67	$6,149.55	$4,632.72	$1,516.83
3532	VIZCAIRA PEREZ MARIA SOLEDAD	Asistente de Director General	11/01/2007	Direccion 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	$0.00	$0.00	$6,513.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$843.98	$17.40	$0.00	$0.00	$0.00	$0.00	$3,716.62	$6,513.00	$4,677.41	$1,835.59
3536	REYNOSO HERRERA CARLOS ROBERTO	Auxiliar General	03/04/2008	Direccion General de Deforestacion de Espacios Publicos	Direccion General de Servicios Publicos	$5,826.31	$0.00	$25.00	$0.00	$0.00	$0.00	$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	$67.52	$0.80	$0.00	$0.00	$0.00	$29.13	$604.32	$2,938.15	$701.77	$2,236.38
3539	DELGADO OSTICA MA. CONSUELO	Auxiliar Operativo	11/01/2012	Oficialia Mayor de Padron y Licencias	Oficialia Mayor de Padron y Licencias	$4,500.00	$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	$586.90	$2,284.03	$586.90	$1,697.13
3544	GARCIA RAMOS JAVIER	Auxiliar Tecnico Administrativo	16/02/2010	Direccion General de Deforestacion de Espacios Publicos	Direccion General de Servicios Publicos	$11,078.21	$0.00	$25.00	$0.00	$0.00	$0.00	$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	$655.95	$12.90	$0.00	$0.00	$0.00	$0.00	$2,040.57	$5,564.05	$2,689.42	$2,874.63
3546	CARBAJAL LAZARO MINERVA LUCILA	Auxiliar Administrativo	20/05/2008	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Bienestar Social	$6,332.54	$0.00	$25.00	$0.00	$0.00	$0.00	$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	$115.30	$2.00	$0.00	$0.00	$0.00	$0.00	$1,121.46	$3,191.20	$1,438.76	$1,752.44
3547	IBARRA VERDUGO RENE	Tecnico Radiologo	03/03/2008	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Bienestar Social	$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	$719.58	$14.70	$0.00	$0.00	$0.00	$59.31	$2,311.70	$5,930.55	$3,105.29	$2,825.26
3548	MARTINEZ VARGAS JOSE LUIS	Tecnico Radiologo	12/01/2007	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Bienestar 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	$719.58	$14.70	$0.00	$0.00	$0.00	$59.31	$822.71	$5,930.55	$1,436.30	$4,494.25
3549	RAMOS AMADOR ELIZABETH	Tecnico Laboratorista	09/01/2008	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Bienestar Social	$11,861.16	$0.00	$0.00	$0.00	$0.00	$395.37	$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	$719.58	$14.70	$0.00	$0.00	$0.00	$59.31	$2,599.71	$6,325.92	$3,393.30	$2,932.62
3552	GARCIA CASTILLO J GUADALUPE	Director de Area	16/06/2010	Direccion de Cementerios	Direccion General de Servicios Publicos	$27,977

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	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.36	$0.00	$0.00	$0.00	$0.00	$0.00	$332.80	$0.00	$727.41	$14.80	$0.00	$0.00	$0.00	$0.00	$1,876.33	$5,967.36	$2,951.36	$1,015.54
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	$0.00	$0.00	$0.00	$0.00	$0.00	$7,160.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$982.37	$20.30	$0.00	$0.00	$0.00	$0.00	$894.02	$7,160.85	$1,896.69	$5,264.16
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	$0.00	$0.00	$0.00	$0.00	$0.00	$7,160.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$982.37	$20.30	$0.00	$0.00	$0.00	$0.00	$4,929.45	$7,160.85	$5,932.12	$1,228.73
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	$0.00	$0.00	$0.00	$0.00	$0.00	$7,160.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$716.09	$829.41	$20.30	$0.00	$0.00	$0.00	$4,619.64	$7,160.85	$6,185.44	$975.41
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	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.33	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.41	$14.80	$0.00	$0.00	$0.00	$0.00	$4,136.39	$5,967.33	$4,878.62	$1,088.73
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	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.33	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.41	$14.80	$0.00	$0.00	$0.00	$0.00	$3,186.85	$5,967.33	$3,939.08	$2,028.22
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	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.33	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.41	$14.80	$0.00	$0.00	$0.00	$0.00	$626.57	$5,967.33	$1,368.80	$4,598.53
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	$0.00	$0.00	$0.00	$0.00	$0.00	$7,160.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$716.09	$829.41	$20.30	$0.00	$0.00	$0.00	$0.00	$3,222.12	$7,160.85	$4,787.92	$2,372.93
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	$0.00	$0.00	$0.00	$0.00	$0.00	$7,160.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$982.37	$20.30	$0.00	$0.00	$0.00	$0.00	$5,424.53	$7,160.85	$5,427.22	$733.65
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	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.36	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.41	$14.80	$0.00	$0.00	$0.00	$0.00	$792.16	$5,967.36	$1,534.39	$4,432.91
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	$0.00	$0.00	$0.00	$0.00	$0.00	$8,592.96	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,288.25	$26.90	$0.00	$0.00	$0.00	$0.00	$3,767.28	$8,592.96	$5,082.41	$3,510.49
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	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.36	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.41	$14.80	$0.00	$0.00	$0.00	$0.00	$3,290.07	$5,967.36	$3,932.00	$1,935.00
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	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.36	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.41	$14.80	$0.00	$0.00	$0.00	$0.00	$3,586.83	$5,967.36	$4,329.06	$1,638.24
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	$0.00	$0.00	$0.00	$0.00	$0.00	$7,160.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$982.37	$20.30	$0.00	$0.00	$0.00	$0.00	$3,878.76	$7,160.85	$4,881.43	$2,279.42
3709	HERNANDEZ FLORES CARLOS ALBERTO	Oficial del Registro Civil	13/12/2012	Direccion del Registro civil	Secretaria General	$14,375.74	$0.00	$25.00	$0.00	$0.00	$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	$561.27	$11.30	$0.00	$0.00	$0.00	$0.00	$3,048.61	$5,214.40	$3,020.58	$1,593.82
3712	MACEDO TORRES REBECA	Coordinador	10/01/2012	Direccion General de Atencion Ciudadana	Direccion General de Desarrollo y Bienestar Social	$13,990.00	$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	$946.93	$19.65	$0.00	$0.00	$0.00	$0.00	$734.48	$6,994.95	$1,701.01	$5,293.94
3713	ESQUIVEL RODRIGUEZ JOSE	Auxiliar General	27/02/2008	Direccion de Aseo Publico	Secretaria General	$5,187.49	$0.00	$25.00	$0.00	$0.00	$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	$17.77	$0.00	$0.00	$0.00	$0.00	$25.94	$272.34	$2,618.80	$316.05	$2,302.75
3715	ZANALES GUTIERREZ SAUL	Inspector	15/02/2008	Direccion General de Inspection Y Vigilancia Municipal	Direccion General de Seguridad Publica	$7,515.56	$0.00	$25.00	$0.00	$0.00	$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	$310.34	$4.70	$0.00	$0.00	$0.00	$0.00	$1,580.57	$3,782.80	$1,895.61	$1,887.19
3716	SANTOS GUTIERREZ ROSALINA	Auxiliar Administrativo	27/02/2008	Jefatura de Oficialia de Partes	Direccion General de Desarrollo y Bienestar Social	$7,280.21	$0.00	$25.00	$0.00	$0.00	$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	$184.95	$4.10	$0.00	$0.00	$0.00	$36.40	$1,274.21	$3,665.05	$1,499.26	$2,165.79
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	$25.00	$0.00	$0.00	$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	$310.34	$4.70	$0.00	$0.00	$0.00	$0.00	$394.57	$3,782.80	$709.61	$3,073.19
3719	MARCIAL DUEÑAS IGNACIO	Desarrollador de Sistemas	09/01/2011	Direccion de Tecnologias de la Informacion	Oficialia Mayor Administrativa	$16,075.58	$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	$956.16	$19.80	$0.00	$0.00	$0.00	$0.00	$1,577.87	$7,037.85	$3,353.87	$4,683.98
3720	VARGAS QUIÑÓN JUAN JOSE	Auxiliar General	28/02/2008	Direccion de Aseo Publico	Direccion General de Servicios Publicos	$5,826.31	$0.00	$25.00	$0.00	$0.00	$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	$67.52	$0.80	$0.00	$0.00	$0.00	$29.13	$664.90	$2,938.15	$762.35	$2,175.80
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	$0.00	$0.00	$0.00	$0.00	$0.00	$8,592.96	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,288.25	$26.90	$0.00	$0.00	$0.00	$0.00	$3,657.26	$8,592.96	$4,972.40	$3,620.49
3728			16/05/2008	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$14,321.60	$0.00	$0.00	$716.09	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,160.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,135.33	$20.30	$0.00	$0.00	$0.00	$0.00	$3,331.35	$7,876.94	$4,486.98	$3,389.96
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	$0.00	$0.00	$0.00	$0.00	$0.00	$7,160.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$982.37	$20.30	$0.00	$0.00	$0.00	$0.00	$751.88	$7,160.85	$1,754.55	$5,406.30
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	$0.00	$0.00	$0.00	$0.00	$0.00	$7,160.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$982.37	$20.30	$0.00	$0.00	$0.00	$0.00	$1,030.56	$7,160.85	$2,033.21	$5,127.64
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	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.36	$0.00	$0.00	$0.00	$0.00	$0.00	$596.73	$599.96	$14.80	$0.00	$0.00	$0.00	$0.00	$626.57	$5,967.36	$1,838.06	$4,129.24
3734	ALCANTAR MARTINEZ ALMA BERENICE	Tecnico Laboratorista	17/04/2008	Direccion General de Servicios Medicos	Direccion General de Servicios Medicos	$11,861.16	$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	$719.58	$14.70	$0.00	$0.00	$0.00	$0.00	$622.71	$5,930.55	$1,356.99	$4,573.56
3737	GUTIERREZ CERVANTES HECTOR VELIZ	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	$0.00	$6,089.75	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$753.57	$15.40	$0.00	$0.00	$0.00	$0.00	$1,751.42	$6,089.75	$2,330.39	$3,759.36
3738	SALVAN 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	$0.00	$7,037.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$956.16	$19.80	$0.00	$0.00	$0.00	$0.00	$738.97	$7,037.85	$1,714.87	$5,322.98
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	$0.00	$0.00	$0.00	$0.00	$0.00	$7,160.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$982.37	$20.30	$0.00	$0.00	$0.00	$0.00	$2,200.14	$7,160.85	$3,202.81	$3,958.04
3742	TEPIXCA ABREGRO RUBEN	Auxiliar General	04/04/2008	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$5,826.31	$0.00	$25.00	$0.00	$0.00	$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	$67.52	$0.80	$0.00	$0.00	$0.00	$29.13	$1,554.44	$2,938.15	$1,651.89	$1,286.26
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	$25.00	$0.00	$0.00	$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	$343.00	$5.60	$0.00	$0.00	$0.00	$39.62	$416.01	$3,986.55	$804.23	$3,182.72
3744	LAZARO FLORES JUAN CARLOS	Analista	04/07/2008	Direccion de Ingresos	Tesoreria	$9,683.42	$0.00	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,841.70	$0.00	$0.00	$0.00	$645.56	$0.00	$0.00	$0.00	$380.47	$9.70	$0.00	$0.00	$0.00	$0.00	$2,122.38	$4,866.70	$3,158.11	$1,708.59
3746	MELENDEZ RUIZ FRANCISCO	COORDINADOR MEDICO	16/03/2011	Direccion General de Servicios Medicos	Direccion General de Servicios Medicos	$23,992.00	$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	$2,052.76	$42.60	$0.00	$0.00	$0.00	$0.00	$1,259.58	$11,995.95	$4,354.94	$8,641.01
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	$25.00	$0.00	$0.00	$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	$67.52	$0.80	$0.00	$0.00	$0.00	$29.13	$1,086.93	$2,938.15	$1,184.38	$1,753.77
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	$559.00	$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	$652.00	$13.20	$0.00	$0.00	$0.00	$0.00	$2,551.16	$6,173.20	$3,216.36	$2,956.84
3752	LOPEZ MORALES SANDRA	Enfermera	16/04/2008	Direccion General de Servicios Medicos	Direccion General de Servicios Medicos	$8,380.78	$0.00	$0.00	$0.00	$0.00	$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	$379.55	$6.70	$0.00	$0.00	$0.00	$0.00	$41.90	$4439.90	$4,215.40	$886.14	$3,347.26
3753	RODRIGUEZ ESPINTA ARMANDO	Oficial de Proteccion Civil	16/04/2008	Direccion de Proteccion Civil y Bomberos	Secretaria General	$11,466.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,733.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,146.60	$449.39	$13.80	$0.00	$0.00	$0.00	$0.00	$4,284.64	$5,733.00	$5,894.43	- $161.43
3754	MENDOZA IBARRUELA SALVADOR	Oficial de Proteccion Civil	16/04/2008	Direccion de Proteccion Civil y Bomberos	Secretaria General	$11,466.00	$0.00	$0.00	$0.00	$0.00	$559.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,733.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$677.38	$13.80	$0.00	$0.00	$0.00	$0.00	$3,548.19	$6,292.00	$4,239.37	$2,052.63
3755	AGUAYO GUTIERREZ SAMUEL	Oficial de Proteccion Civil	16/04/2008	Direccion de Proteccion Civil y Bomberos	Secretaria General	$11,466.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,733.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$677.38	$13.80	$0.00	$0.00	$0.00	$0.00	$1,393.30	$5,733.00	$3,084.48	$2,648.52
3756	ESTRADA VALLADARES ELBA LUZ	Vacunadora	03/04/2015	Direccion General de Servicios Medicos	Direccion General de Servicios Medicos	$3,004.65	$0.00	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$115.57	$1,502.33	$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	$1,642.90	$157.74	$1,485.16
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	$25.00	$0.00	$0.00	$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	$67.52	$0.80	$0.00	$0.00	$0.00	$29.13	$1,277.88	$2,938.15	$1,370.33	$1,562.82
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	$25.00	$0.00	$0.00	$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	$17.77	$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	$25.00	$0.00	$0.00	$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	$343.00	$5.60	$0.00	$0.00	$0.00	$0.00	$2,397.01	$3,986.55	$2,745.61	$1,241.34
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	$25.00	$0.00	$0.00	$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	$17.77	$0.00	$0.00	$0.00	$0.00	$25.94	$1,137.75	$2,618.80	$1,181.06	$1,437.74
3765	LUBEÑA ESTRADA EMILDA CONCEPCION	Supervisor	21/04/2008	Direccion de Turismo	Promocion Economica	$9,811.10	$0.00	$0.00	$0.00	$0.00	$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	$506.59	$10.00	$0.00	$0.00	$0.00	$0.00	$515.68	$4,930.60	$1,031.67	$3,898.93
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	$0.00	$6,149.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$766.35	$15.70	$0.00	$0.00	$0.00	$0.00	$2,045.70	$6,149.55	$2,827.75	$3,321.80
3769	BALDINO FLORES JORGE IDRAR	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	$0.00	$7,580.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,071.92	$22.30	$0.00	$0.00	$0.00	$0.00	$3,036.13	$7,580.15	$5,130.35	$2,449.75
3770	SALVAN LOPEZ RAUL	Auxiliar General	09/01/2008	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$5,186.72	$0.00	$25.00	$0.00	$0.00	$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	$17.72	$0.00	$0.00	$0.00	$0.00	$25.93	$1,562.76	$2,618.35	$1,606.41	$1,011.94
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	$0.00	$6,534.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$848.57	$17.50	$0.00	$0.00	$0.00	$0.00	$2,063.12	$6,534.45	$2,929.19	$3,605.26
3773	AVENDAÑO ALVAREZ ALMA DELIA	Supervisor	05/06/2008	Direccion de Fomento y Promocion Empresarial	Promocion Economica	$8,205.16	$0.00	$25.00	$0.00	$0.00	$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	$365.51	$6.30	$0.00	$0.00	$0.00	$41.03	$1,731.77	$4,127.65	$2,144.61	$1,983.04
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	$25.00	$0.00	$0.00	$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	$17.72	$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 Servicios Medicos	$13,850.00	$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	$932.08	$19.30	$0.00	$0.00	$0.00	$0.00	$1,227.13	$6,925.05	$2,178.43	$4,746.62
3778	AGUAYO ISIDRO MA DOLORES	Jefatura de Oficialia de Partes	05/02/2008	Jefatura del Archivo Municipal	Secretaria General	$6,332.90	$0.00	$25.00	$0.00	$0.00	$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	$115.15	$2.00	$0.00	$0.00	$0.00	$31.64	$332.48	$3,191.50	$481.47	$2,710.03
3779	MARAVEL OLVERA ROSY	Auxiliar General	05/08/2008	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$5,186.72	$0.00	$25.00	$0.00	$0.00	$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	$17.72	$0.00	$0.00	$0.00	$0.00	$25.93	$457.57	$2,618.35	$501.22	$2,117.13
3781	HERNANDEZ LOMELI MARIA DEL PILAR	Coordinador	05/07/2008	Direccion General de Procesos Ciudadanos	Direccion General de Desarrollo y Bienestar Social	$12,939.94	$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	$834.76	$17.20	$0.00	$0.00	$0.00	$0.00	$2,836.35	$6,469.95	$3,688.34	$2,781.61
3782	DELGADO FLORES GUSTAVO	Auxiliar General	06/05/2008	Direccion de Camino Saca Cosechas	Promocion Economica	$7,923.91	$0.00	$25.00	$0.00	$0.00	$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	$343.00	$5.60	$0.00	$0.00	$0.00	$39.62	$1,941.86	$3,986.55	$2,136.18	$1,856.72
3783	FLORES SOLIS MARIA GUADALUPE	Auxiliar Administrativo	21/05/2008	Direccion de Desarrollo Agricola	Promocion Economica	$6,523.92	$0.00	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,261.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$125.71	$2.40	$0.00	$0.00	$0.00	$32.62	$1,848.51	$3,286.95	$2,006.24	$1,277.66
3785	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	$25.00	$0.00	$0.00	$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	$17.77	$0.00	$0.00	$0.00	$0.00	$25.94	$432.34	$2,618.80	$458.28	$2,142.75
3796	PARRA CARRANZA MIRIAM INPE	Auxiliar Administrativo	06/03/2008	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Bienestar Social	$6,353.14	$0.00	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,166.58	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$115.35	$2.00	$0.00	$0.00	$0.00	$31.66	$1,768.15	$3,191.58	$1,917.12	$1,274.38
3800	MINOJOSA LOZA FLACIO	Medico Veterinario	06/10/2008	Direccion de Desarrollo Pecuario	Promocion Economica	$10,378.81	$0.00	$25.00	$0.00	$0.00	$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	$561.27	$11.30	$0.00	$0.00	$0.00	$0.00	$544.89	$5,214.40	$1,117.46	$4,096.94
3801	MUÑOZ IÑIGUEZ CATALINA	Auxiliar Administrativo	02/06/2008	Jefatura de Mantenimiento Interno	Oficialia Mayor Administrativa	$5,187.49	$0.00	$25.00	$0.00	$0.00	$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	$17.77	$0.00	$0.00	$0.00	$0.00	$25.94	$1,032.19	$2,618.80	$1,075.90	$542.90
3803	FIGUEROA ROMAN VICENTE	Medico Inspector

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	$0.00	$0.00	$0.00	$0.00	$0.00	$7,160.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$982.37	$20.30	$0.00	$0.00	$0.00	$0.00	$2,301.88	$7,160.85	$3,304.55	$1,856.30
3916	GALAN CORTES JOSE	Fontanero	10/07/2008	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$8,873.83	$0.00	$25.00	$0.00	$0.00	$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	$422.56	$7.80	$0.00	$0.00	$0.00	$44.37	$1,215.88	$4,461.85	$1,690.64	$2,771.21
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	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$251.33	$0.00	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$3,335.36	$5,967.30	$4,328.92	$1,638.38
3922	TORRES VARGAS JACINTA	Auxiliar Tecnico Administrativo	12/10/2008	Direccion de Ingresos	Oficialia Mayor Administrativa	$7,280.21	$0.00	$25.00	$0.00	$0.00	$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	$184.55	$4.10	$0.00	$0.00	$0.00	$36.40	$1,596.21	$3,665.05	$1,821.26	$1,843.79
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	$0.00	$2,480.00	$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	$2,480.00	$5.39	$2,474.61
3925	ROMANDEL MONTERO NOHEMI	Enfermera	16/02/2011	Direccion General de Servicios Medicos	Direccion de Desarrollo y Bienestar Social	$6,380.78	$0.00	$25.00	$0.00	$0.00	$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	$373.55	$6.70	$0.00	$0.00	$0.00	$0.00	$2,189.77	$4,215.40	$2,670.92	$1,539.38
3927	BARBOZA CERVALOS FIDGARDO	Auxiliar Especializado	10/03/2009	Direccion de Desarrollo Pecuario	Promocion Economica	$7,923.91	$0.00	$0.00	$0.00	$0.00	$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	$343.05	$5.60	$0.00	$0.00	$0.00	$39.62	$416.61	$3,986.95	$804.23	$3,182.72
3928	MARTINEZ FRAGOSO LUCIA	Auxiliar Administrativo	10/01/2008	Direccion del Registro civil	Secretaria General	$6,333.14	$0.00	$25.00	$0.00	$0.00	$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	$115.33	$2.00	$0.00	$0.00	$0.00	$31.66	$1,879.14	$3,191.50	$2,028.13	$1,163.37
3930	CHITALA BAROS JOSE GUADALUPE		22/12/2008	Direccion de Control al Comercio en la Via Publica	Direccion General de Servicios Publicos	$7,515.91	$0.00	$25.00	$0.00	$0.00	$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	$318.34	$4.70	$0.00	$0.00	$0.00	$0.00	$394.56	$3,782.80	$709.60	$3,073.20
3931	GONZALEZ RAMOS MA DE LA PAZ	Auxiliar Administrativo	10/08/2008	Direccion General de Servicios Medicos	Direccion General de Servicios Medicos	$6,333.14	$0.00	$25.00	$0.00	$0.00	$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	$115.33	$2.00	$0.00	$0.00	$0.00	$31.66	$1,321.49	$3,191.50	$1,470.48	$1,721.02
3934	MONTAÑO GARCIA GABRIELA	Secretaria de Direccion de Area	16/10/2008	Sindicatura	Sindicatura	$7,761.99	$0.00	$25.00	$0.00	$0.00	$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	$330.04	$5.20	$0.00	$0.00	$0.00	$0.00	$2,298.75	$3,905.95	$2,633.99	$1,271.96
3936			15/10/2008	Direccion General de Seguridad Publica	Presidencia	$17,185.92	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,592.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,288.25	$26.90	$0.00	$0.00	$0.00	$0.00	$3,284.56	$8,592.90	$4,909.71	$3,993.19
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	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$2,616.57	$5,967.30	$3,358.80	$2,608.50
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	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$2,616.57	$5,967.30	$3,358.80	$2,608.50
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	$0.00	$0.00	$0.00	$0.00	$0.00	$7,160.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$982.37	$20.30	$0.00	$0.00	$0.00	$0.00	$4,676.95	$7,160.85	$5,679.62	$1,481.21
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	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$2,616.57	$5,967.30	$3,358.80	$2,608.50
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	$0.00	$0.00	$0.00	$0.00	$0.00	$7,160.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$982.37	$20.30	$0.00	$0.00	$0.00	$0.00	$3,935.33	$7,160.85	$4,938.00	$2,222.85
3947			15/10/2008	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$20,621.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$10,311.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,656.60	$34.80	$0.00	$0.00	$0.00	$0.00	$4,520.71	$10,311.05	$6,212.11	$4,099.49
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	$0.00	$0.00	$0.00	$0.00	$0.00	$7,160.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$982.37	$20.30	$0.00	$0.00	$0.00	$0.00	$3,543.64	$7,160.85	$4,345.31	$2,814.54
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	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$1,050.73	$5,967.30	$1,792.96	$4,174.34
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	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$2,556.70	$5,967.30	$3,088.93	$2,878.37
3951			15/10/2008	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$20,621.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$10,311.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,656.60	$34.80	$0.00	$0.00	$0.00	$0.00	$5,447.31	$10,311.05	$7,138.71	$3,172.89
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	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$3,567.22	$5,967.30	$4,109.45	$1,857.85
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	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$4,970.73	$5,967.30	$5,712.96	$254.34
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	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$3,919.27	$5,967.30	$4,661.50	$1,305.80
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	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$2,616.57	$5,967.30	$3,358.80	$2,608.50
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	$0.00	$0.00	$0.00	$0.00	$0.00	$7,160.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$982.37	$20.30	$0.00	$0.00	$0.00	$0.00	$3,641.65	$7,160.85	$4,644.32	$2,516.53
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	$0.00	$0.00	$0.00	$0.00	$0.00	$7,160.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$982.37	$20.30	$0.00	$0.00	$0.00	$0.00	$3,802.77	$7,160.85	$4,805.44	$2,355.41
3961			15/10/2008	Direccion General de Seguridad Publica	Presidencia	$17,185.92	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,592.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,288.25	$26.90	$0.00	$0.00	$0.00	$0.00	$6,534.85	$8,592.90	$7,700.00	$892.90
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	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$324.68	$0.00	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$626.57	$5,967.30	$1,693.46	$4,273.90
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	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$2,616.57	$5,967.30	$3,358.80	$2,608.50
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	$0.00	$0.00	$0.00	$0.00	$0.00	$7,160.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$982.37	$20.30	$0.00	$0.00	$0.00	$0.00	$3,615.99	$7,160.85	$4,616.64	$2,544.21
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	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$2,418.22	$5,967.30	$3,160.45	$2,806.85
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	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$299.00	$0.00	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$3,380.60	$5,967.30	$4,411.83	$1,555.47
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	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$596.79	$599.96	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$2,152.99	$5,967.30	$1,564.48	$2,602.82
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	$0.00	$0.00	$0.00	$0.00	$0.00	$7,160.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$982.37	$20.30	$0.00	$0.00	$0.00	$0.00	$751.88	$7,160.85	$1,754.55	$5,406.30
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	$0.00	$0.00	$0.00	$0.00	$0.00	$7,160.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$982.37	$20.30	$0.00	$0.00	$0.00	$0.00	$751.88	$7,160.85	$1,754.55	$5,406.30
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	$0.00	$0.00	$0.00	$0.00	$0.00	$7,160.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$982.37	$20.30	$0.00	$0.00	$0.00	$0.00	$2,928.04	$7,160.85	$3,930.71	$3,230.14
3979			15/10/2008	Direccion General de Seguridad Publica	Presidencia	$17,185.92	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,592.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,288.25	$26.90	$0.00	$0.00	$0.00	$0.00	$2,358.26	$8,592.90	$3,673.41	$4,919.49
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	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$3,696.32	$5,967.30	$4,438.55	$1,528.75
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	$0.00	$0.00	$0.00	$0.00	$0.00	$7,160.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$982.37	$20.30	$0.00	$0.00	$0.00	$0.00	$2,014.82	$7,160.85	$3,017.49	$4,143.36
3984			15/10/2008	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$20,621.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$10,311.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,656.60	$34.80	$0.00	$0.00	$0.00	$0.00	$5,149.59	$10,311.05	$6,840.99	$3,470.61
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	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$3,115.57	$5,967.30	$2,837.80	$3,129.50
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	$0.00	$0.00	$0.00	$0.00	$0.00	$7,160.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$982.37	$20.30	$0.00	$0.00	$0.00	$0.00	$2,440.88	$7,160.85	$3,443.15	$3,717.30
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	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$3,648.15	$5,967.30	$4,390.38	$1,576.92
3992	MARTINEZ ALCARAZ LUIS GILBERTO	Auxiliar Especializado	10/01/2012	Jefatura de Control 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	$0.00	$4,274.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$393.44	$7.10	$0.00	$0.00	$0.00	$0.00	$854.66	$4,274.20	$1,275.20	$3,019.00
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	$25.00	$0.00	$0.00	$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	$115.06	$2.60	$0.00	$0.00	$0.00	$33.11	$347.67	$3,336.10	$533.44	$2,821.66
3994	SALAZAR MONTOYA JORGE ARTURO	Auxiliar General	11/04/2008	Direccion de Cementerios	Direccion General de Servicios Publicos	$6,333.14	$0.00	$25.00	$0.00	$0.00	$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	$115.33	$2.00	$0.00	$0.00	$0.00	$31.66	$1,388.49	$3,191.50	$1,537.48	$1,654.02
3996	MARTINEZ RUIZ MARIA	Auxiliar Especializado	11/03/2008	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$5,826.37	$0.00	$25.00	$0.00	$0.00	$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	$67.52	$0.80	$0.00	$0.00	$0.00	$29.13	$940.62	$2,938.15	$1,238.07	$1,900.08
3997	MAYA ALVARADO SUSANA DEL CARMEN	Paramedico	11/03/2008	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Bienestar Social	$9,900.00	$0.00	$25.00	$0.00	$0.00	$0.00	$990.00	$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	$514.55	$10.20	$0.00	$0.00	$0.00	$49.50	$2,399.73	$5,965.00	$2,973.98	$2,991.02
3998	VILLEGAS DELGADILLO ALEXANDRA JAZMIN	Promotor	01/01/2009	Direccion General de Procesos Ciudadanos	Direccion General de Desarrollo y Bienestar Social	$8,380.39	$0.00	$0.00	$0.00	$0.00	$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	$379.53	$6.70	$0.00	$0.00	$0.00	$41.90	$2,534.97	$4,215.25	$2,363.10	$1,252.15
4000	PEREZ BEGNEÑO JAVIER ARTURO	Auxiliar Especializado	22/10/2008	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$7,280.22	$0.00	$25.00	$0.00	$0.00	$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	$184.55	$4.10	$0.00	$0.00	$0.00	$0.00	$2,201.69	$3,665.05	$2,426.14	$1,238.51
4001	MARABEL LAZARO LUIS EDUARDO	Auxiliar Operativo	16/10/2008	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Bienestar Social	$5,826.37	$0.00	$25.00	$0.00	$0.00	$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	$67.52	$0.80	$0.00	$0.00	$0.00	$0.00	$639.88	$2,938.15	$708.20	$2,229.95
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	$25.00	$0.00	$0.00	$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	$125.71	$2.40	$0.00	$0.00	$0.00	$0.00	$927.38	$3,286.90	$1,055.49	$2,231.41
4006	TEPICA MARQUEZ MARTHA	Auxiliar General	11/05/2008	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$5,187.49	$0.00	$25.00	$0.00	$0.00	$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	$17.77	$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	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$1,709.24	$5,967.30	$2,451.47	$3,515.83
4015	ORTIZ IÑIGUEZ MIGUEL ANGEL	Analista	11/03/2008	Direccion de Vivienda y Comunidad Digna	Direccion General de Desarrollo y Bienestar Social	$8,256.74	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,128.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$369.62	$6.40	$0.00	$0.00	$0.00	$0.00	$0.00	$4,128.30	$376.02	$3,752.28
4016	CALDERA MORALES EFREN MAGDALENO	Coordinador	11/05/2008	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	$0.00	$7,037.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$956.16	$19.85	$0.00	$0.00	$0.00	$0.00	$2,180.43	$7,037.85	$3,156.13	$3,881.72
4019	ANDALON VELAZQUEZ EDGAR ALFREDO	Medico	11/10/2008	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Bienestar Social	$13,850.00	$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	$932.00	$19.30	$0.00	$0.00	$0.00	$69.25	$4,120.80	$6,925.05	$5,141.35	$1,783.70
4020	PRESCIADO OCHOA MARIA DOLORES	Supervisor	11/10/2008	Direccion de Comunicacion Social	Secretaria Particular	$10,505.43	$0.00	$25.00	$0.00	$0.00	$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	$574.76	$11.60	$0.00	$0.00	$0.00	$0.00	$2,718.54	$5,277.70	$2,305.33	$2,971.77
4021	ENTVYBROS NAVARRO CARLOS	Especialista	18/11/2008	Direccion de Integracion y Dictaminacion	Secretaria General	$15,180.17	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,580.18	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,071.90	$22.50	$0.00	$0.00	$0.00	$0.00	$795.91	$7,580.18	$1,890.15	$5,689.97
4022	RUIZ DE ALBA ALEJANDRO	Soporte Tecnico	18/11/2008	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	$0.00	$8,775.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,327.15	$27.80	$0.00	$0.00	$0.00	$0.00	$921.38	$8,775.00	$2,276.33	$6,498.67
4023	LUCATERO SOLORZANO FRANCISCO	Auxiliar Especializado	21/11/2008	Jefatura de Taller Municipal	Oficialia Mayor Administrativa	$8,948.40	$0.00	$25.00	$0.00	$0.00	$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	$429.28	$8.00	$0.00	$0.00	$0.00	$44.74	$2,306.84	$4,499.20	$2,788.86	$1,710.34
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	$25.00	$0.00	$0.00	$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	$17.77	$0.00	$0.00	$0.00	$0.00	$25.94	$1,137.34	$2,618.80	$1,181.05	$1,437.75
4029			12/01/2008	Direccion General de Seguridad Publica	Presidencia	$17,185.92	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,592.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,288

4128	ESQUIVEL ÍÑIGUEZ ELVA LUZ	Cajera/a	01/01/2010	Direccion de Ingresos	Tesorería	$9,341.84	$0.00	$25.00	$0.00	$0.00	$0.00	$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	$464.52	$8.90	$0.00	$0.00	$0.00	$0.00	$2,372.95	$4,695.85	$2,845.37	$1,849.48
4129	AVILA DIAZ LAURA DOLORES	Cajera/a	08/01/2009	Direccion de Ingresos	Tesorería	$9,341.84	$0.00	$25.00	$0.00	$0.00	$0.00	$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	$464.52	$8.90	$0.00	$0.00	$0.00	$0.00	$2,825.91	$4,695.85	$3,299.35	$1,396.50
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	$25.00	$0.00	$0.00	$0.00	$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	$117.77	$0.00	$0.00	$0.00	$0.00	$25.94	$272.34	$2,618.80	$516.05	$2,102.75
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	$25.00	$0.00	$0.00	$0.00	$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	$117.77	$0.00	$0.00	$0.00	$0.00	$25.94	$1,254.11	$2,618.80	$1,297.82	$1,320.98
4132	GUZMAN SEPULVEDA ROLANDO	Auxiliar Operativo	20/01/2009	Direccion General de Agua Potable y Alcantarillado	Direccion General de Servicios Públicos	$7,280.22	$0.00	$25.00	$0.00	$0.00	$0.00	$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	$184.55	$4.10	$0.00	$0.00	$0.00	$36.40	$1,258.37	$3,665.05	$1,483.42	$2,181.63
4133	TEJEDA MANABEL FERNANDO	Auxiliar General	26/01/2009	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$5,187.49	$0.00	$25.00	$0.00	$0.00	$0.00	$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	$117.77	$0.00	$0.00	$0.00	$0.00	$25.94	$616.25	$2,618.80	$659.94	$1,958.84
4134	GONZALEZ SEQUINES AMADO	Auxiliar General	27/01/2009	Direccion General de Desarrollo Sustentable	Direccion General Desarrollo Sustentable	$5,187.49	$0.00	$25.00	$0.00	$0.00	$0.00	$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	$117.77	$0.00	$0.00	$0.00	$0.00	$25.94	$564.27	$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	$25.00	$0.00	$0.00	$0.00	$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	$107.45	$1.60	$0.00	$0.00	$0.00	$30.94	$1,872.77	$3,119.05	$2,012.76	$1,106.29
4138	MENDOZA AVILA ESTHER LORENA	Auxiliar Operativo	20/01/2009	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$7,613.42	$0.00	$25.00	$0.00	$0.00	$0.00	$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	$318.16	$4.90	$0.00	$0.00	$0.00	$38.07	$1,293.61	$3,831.70	$1,554.74	$2,176.96
4139	CESA TATENGO GAVINO	Auxiliar tecnico Operativo	20/01/2009	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$7,613.42	$0.00	$25.00	$0.00	$0.00	$0.00	$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	$318.16	$4.90	$0.00	$0.00	$0.00	$38.07	$599.71	$3,831.70	$960.04	$2,870.66
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	$25.00	$0.00	$0.00	$0.00	$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	$67.52	$0.80	$0.00	$0.00	$0.00	$29.13	$1,650.88	$2,938.15	$1,748.33	$1,189.82
4143	VELAZQUEZ ZAMBRANO LILIA	Auxiliar Administrativo	16/02/2009	Secretaria del Ayuntamiento	Secretaria General	$6,327.12	$0.00	$25.00	$0.00	$0.00	$0.00	$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	$115.61	$1.90	$0.00	$0.00	$0.00	$31.64	$1,751.98	$3,188.50	$1,900.53	$1,287.97
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	$25.00	$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	$658.08	$13.40	$0.00	$0.00	$0.00	$0.00	$3,526.02	$5,642.55	$4,190.48	$1,443.07
4147	SANDOVAL PALAPOX MA GUADALUPE	Secretaria de Direccion de Area	16/01/2009	Direccion de Educacion	Direccion General de Desarrollo y Bienestar Social	$6,790.01	$0.00	$25.00	$0.00	$0.00	$0.00	$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	$140.19	$3.00	$0.00	$0.00	$0.00	$0.00	$1,792.90	$3,419.95	$1,936.09	$1,483.86
4148	VIRGEN RODRIGUEZ JUAN MIGUEL	Auxiliar Operativo	02/09/2009	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Públicos	$6,188.13	$0.00	$25.00	$0.00	$0.00	$0.00	$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	$107.45	$1.60	$0.00	$0.00	$0.00	$30.94	$1,324.88	$3,119.05	$1,464.87	$1,654.18
4151	DE LEON CASTILLO KARLA NOEMI	Coordinador	02/01/2010	Direccion General de Ordenamiento Territorial	Secretaria General	$12,939.79	$0.00	$25.00	$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	$834.79	$17.20	$0.00	$0.00	$0.00	$0.00	$2,068.34	$6,469.95	$2,920.33	$3,549.62
4153	CEDILLO HERNANDEZ ANA ISABEL	Paramedico	01/02/2010	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Bienestar Social	$9,900.00	$0.00	$25.00	$0.00	$0.00	$0.00	$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	$514.55	$10.20	$0.00	$0.00	$0.00	$0.00	$519.75	$4,975.00	$1,044.50	$3,930.50
4156	DAVAVZ GONZALEZ CARLOS FERNANDO	Medico	01/02/2010	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Bienestar Social	$13,850.00	$0.00	$25.00	$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	$932.00	$19.30	$0.00	$0.00	$0.00	$0.00	$727.13	$6,925.05	$1,678.43	$5,246.62
4157	MPDINA FALCON JUAN GABRIEL	Medico Especialista	16/02/2009	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Bienestar Social	$16,358.41	$0.00	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,179.25	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,199.80	$25.00	$0.00	$0.00	$0.00	$81.79	$1,324.94	$8,179.20	$4,631.62	$3,547.58
4160	MUERTA SEGOVIA ISRAEL ANTONIO	Paramedico	01/02/2010	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Bienestar Social	$9,900.00	$0.00	$25.00	$0.00	$0.00	$0.00	$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	$514.55	$10.20	$0.00	$0.00	$0.00	$0.00	$519.75	$4,975.00	$1,044.50	$3,930.50
4161	VELAZQUEZ HERNANDEZ CAROLINA	Paramedico	01/02/2010	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Bienestar Social	$9,900.00	$0.00	$25.00	$0.00	$0.00	$0.00	$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	$514.55	$10.20	$0.00	$0.00	$0.00	$0.00	$1,169.75	$4,975.00	$1,690.50	$3,284.50
4162	GARCIA ARAGON JOSE DE JESUS	Auxiliar Administrativo	23/02/2009	Direccion de Turismo	Promocion Economica	$8,372.21	$0.00	$25.00	$0.00	$0.00	$0.00	$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	$378.86	$6.60	$0.00	$0.00	$0.00	$41.86	$1,993.97	$4,211.05	$2,421.29	$1,789.76
4163	ALCANTAR ROBLES JUAN	Velador	04/01/2011	Direccion General de Servicios de Defensoria de Espacios Publicos	Direccion General de Servicios Públicos	$6,187.11	$0.00	$25.00	$0.00	$0.00	$0.00	$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	$107.45	$1.60	$0.00	$0.00	$0.00	$0.00	$866.88	$3,119.05	$897.93	$2,141.12
4165	CONTRERAS MARTINEZ MARTHA JOSEANNE	Paramedico	01/02/2010	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Bienestar Social	$9,900.00	$0.00	$25.00	$0.00	$0.00	$0.00	$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	$514.55	$10.20	$0.00	$0.00	$0.00	$0.00	$3,269.83	$4,975.00	$3,794.58	$1,180.42
4167	BARRON OROPZA ADRIANA PAULINA	Paramedico	01/02/2010	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Bienestar Social	$9,900.00	$0.00	$25.00	$0.00	$0.00	$0.00	$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	$514.55	$10.20	$0.00	$0.00	$0.00	$0.00	$2,218.91	$4,975.00	$2,743.66	$2,231.34
4168	DUÑIGA HERNANDEZ JOSE FRANCISCO	Oficial de Proteccion Civil	03/02/2010	Direccion de Proteccion Civil y Bomberos	Secretaria General	$11,460.00	$0.00	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,733.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$677.38	$13.80	$0.00	$0.00	$0.00	$0.00	$1,104.45	$5,733.00	$1,783.65	$3,937.35
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	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,160.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$982.37	$20.30	$0.00	$0.00	$0.00	$0.00	$2,706.63	$7,160.85	$3,705.20	$3,451.55
4170	LARA JUAN ANTONIO	Auxiliar Especializado	03/03/2009	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Públicos	$8,948.41	$0.00	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,474.25	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$429.28	$8.00	$0.00	$0.00	$44.74	$3,249.29	$4,499.25	$3,731.31	$767.89
4171	RUIZ VELAZCO ORNELAS MARIA DE LA LUZ	Auxiliar General	15/12/2008	Direccion de Mantenimiento Interno	Oficialia Mayor de Gobierno	$5,187.49	$0.00	$25.00	$0.00	$0.00	$0.00	$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	$117.77	$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	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,160.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$982.37	$20.30	$0.00	$0.00	$0.00	$0.00	$4,590.14	$7,160.85	$5,592.61	$1,568.24
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	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$826.57	$5,967.30	$1,368.80	$4,598.50
4176			06/02/2009	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$20,621.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$11,311.00	$0.00	$0.00	$0.00	$0.00	$195.57	$0.00	$0.00	$1,656.00	$34.80	$0.00	$0.00	$0.00	$0.00	$2,277.71	$10,311.00	$4,164.48	$6,147.12
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	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,160.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$982.37	$20.30	$0.00	$0.00	$0.00	$0.00	$2,298.88	$7,160.85	$3,301.55	$3,859.30
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	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,160.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$982.37	$20.30	$0.00	$0.00	$0.00	$0.00	$887.42	$7,160.85	$1,870.08	$5,290.78
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	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,160.85	$0.00	$0.00	$0.00	$0.00	$450.56	$0.00	$0.00	$982.37	$20.30	$0.00	$0.00	$0.00	$0.00	$3,936.42	$7,160.85	$5,386.45	$1,774.40
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	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,160.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$982.37	$20.30	$0.00	$0.00	$0.00	$0.00	$2,177.88	$7,160.85	$3,180.55	$3,980.30
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	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$3,883.26	$5,967.30	$4,625.49	$1,341.81
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	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,160.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$982.37	$20.30	$0.00	$0.00	$0.00	$0.00	$1,970.68	$7,160.85	$2,973.35	$4,187.50
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	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$2,616.57	$5,967.30	$3,358.80	$2,608.50
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	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$3,408.47	$5,967.30	$4,150.70	$1,816.60
4192			10/02/2014	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	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$596.73	$599.97	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$826.57	$5,967.30	$1,838.67	$4,129.26
4195			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	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,160.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$982.37	$20.30	$0.00	$0.00	$0.00	$0.00	$3,138.88	$7,160.85	$4,141.55	$3,019.30
4210			07/01/2009	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	$0.00	$0.00	$0.00	$0.00	$8,592.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,288.39	$26.90	$0.00	$0.00	$0.00	$0.00	$3,905.30	$8,592.95	$5,310.45	$3,282.45
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	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$1,630.91	$5,967.30	$2,371.14	$3,596.16
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	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,160.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$982.37	$20.30	$0.00	$0.00	$0.00	$0.00	$1,213.22	$7,160.85	$2,215.89	$4,944.96
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	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$3,914.54	$5,967.30	$4,550.57	$1,416.73
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	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$2,823.21	$5,967.30	$3,565.44	$2,401.86
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	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$1,827.57	$5,967.30	$2,560.80	$3,397.50
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	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$2,866.33	$5,967.30	$3,608.56	$2,358.74
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	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$2,616.57	$5,967.30	$3,358.80	$2,608.50
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	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,160.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$982.37	$20.30	$0.00	$0.00	$0.00	$0.00	$1,111.22	$7,160.85	$2,113.89	$5,046.96
4221	MORA MONTAÑO FERNANDO	Abogado	03/04/2009	Direccion Juridica	Sindicatura	$13,068.52	$0.00	$0.00	$0.00	$0.00	$0.00	$559.00	$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	$948.54	$17.50	$0.00	$0.00	$0.00	$0.00	$686.10	$7,093.30	$1,552.14	$5,541.16
4224	ORTIZ HERNANDEZ RENE	Auxiliar Operativo	24/05/2010	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Públicos	$6,523.83	$0.00	$25.00	$0.00	$0.00	$0.00	$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	$125.71	$2.40	$0.00	$0.00	$0.00	$0.00	$1,363.50	$3,286.90	$1,491.61	$1,795.29
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	$0.00	$0.00	$6,994.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$946.93	$19.60	$0.00	$0.00	$0.00	$0.00	$734.48	$6,994.95	$1,701.01	$5,293.94
4227	CORTEZ MORALES JUAN CARLOS	Auxiliar Operativo	03/01/2010	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Públicos	$6,523.92	$0.00	$25.00	$0.00	$0.00	$0.00	$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	$125.71	$2.40	$0.00	$0.00	$0.00	$0.00	$1,062.61	$3,286.90	$1,190.72	$2,096.18
4228	CORTES CERVANTES ISMAEL	Auxiliar Operativo	03/01/2010	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Públicos	$6,523.92	$0.00	$25.00	$0.00	$0.00	$0.00	$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	$125.71	$2.40	$0.00	$0.00	$0.00	$0.00	$581.82	$3,286.90	$709.93	$2,576.97
4229	BENITEZ RIOJO HUMBERTO	Auxiliar General	03/01/2013	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Públicos	$4,500.00	$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 MARIA GUADALUPE	Auxiliar Administrativo	18/03/2009	Direccion General de Agua Potable y Alcantarillado	Direccion General de Servicios Públicos	$6,333.14	$0.00	$25.00	$0.00	$0.00	$0.00	$211.10	$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	$115.35	$2.05	$0.00	$0.00	$0.00	$33.40	$571.17	$3,402.60	$571.17	$2,831.43
4235	SOLANO GAITAN ELIA NOEMI	Auxiliar Administrativo	01/02/2010	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Bienestar Social	$7,280.22	$0.00	$25.00	$0.00	$0.00	$0.00	$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	$184.55	$4.10	$0.00	$0.00	$0.00	$0.00	$382.21	$3,665.05	$570.86	$3,094.19
4234	RUIZ AGUAYO IGNACIO	Coordinador	03/05/2009	Direccion de Comunicación Social	Secretaria Particular	$14,157.58	$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	$956.10	$19.90	$0.00	$0.00	$0.00	$0.00	$2,702.97	$7,037.85	$2,279.87	$4,758.98
4235	UTRILLA CRUZ LORELER FERNANDA	Medico	01/02/2010	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Bienestar Social	$15,850.00	$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	$932.00	$19.30	$0.00	$0.00	$0.00	$0.00	$5,036.13	$6,925.05	$3,987.43	$2,937.62
4237	OLIVAREZ VILLEGAS HUGO ALEJANDRO	Supervisor	05/01/2009	Direccion General de Obras Publicas	Direccion General Desarrollo Sustentable	$10,565.09	$0.00	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0

4449	COCLA CASTRO GEMA	Auxiliar Administrativo	01/01/2010	Direccion de Catastro	Tesoreria	$7,515.56	$0.00	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,757.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$310.34	$4.70	$0.00	$0.00	$0.00	$0.00	$2,273.57	$3,782.80	$2,586.61	$1,194.19
4455	RIVALCABA JUAREZ ALMA BELEN	Auxiliar Administrativo	01/02/2010	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Bienestar Social	$5,225.26	$0.00	$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	$19.82	- $0.60	$0.00	$0.00	$0.00	$0.00	$566.74	$2,612.63	$585.96	$2,026.67
4460	REYES VELAZQUEZ LETICIA	Auxiliar Administrativo	06/08/2009	Direccion General de Obras Publicas	Direccion General Desarrollo Sustentable	$2,762.02	$0.00	$25.00	$0.00	$0.00	$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	$330.04	$5.20	$0.00	$0.00	$0.00	$38.81	$1,701.51	$3,905.95	$2,075.56	$1,830.39
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	$0.00	$5,930.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$719.58	$14.70	$0.00	$0.00	$0.00	$59.31	$822.70	$5,930.55	$1,416.28	$4,514.26
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	$0.00	$3,750.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$309.09	$4.60	$0.00	$0.00	$0.00	$0.00	$0.00	$3,750.00	$313.69	$3,436.31
4469	BEAS IBARRA SUSANA	Medico	01/02/2010	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Bienestar Social	$13,850.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$923.34	$0.00	$0.00	$0.00	$6,925.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,108.00	$19.30	$0.00	$0.00	$0.00	$0.00	$2,994.13	$7,848.20	$1,949.67	$3,902.98
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	$25.00	$0.00	$0.00	$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	$67.52	$0.80	$0.00	$0.00	$0.00	$0.00	$2,339.88	$2,938.15	$2,488.20	$579.95
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	$0.00	$2,500.00	$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	$2,500.00	$7.57	$2,492.43
4505	MONDRAGON FLORES JAVIER	Auxiliar General	19/06/2009	Jefatura de Mantenimiento Interno	Oficialia Mayor Administrativa	$6,694.60	$0.00	$25.00	$0.00	$0.00	$0.00	$0.00	$223.15	$0.00	$0.00	$0.00	$3,347.25	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$135.00	$2.80	$0.00	$0.00	$0.00	$33.47	$1,467.47	$3,595.40	$1,638.74	$1,956.66
4509	TEJEDA RIVAS ELALIO	Auxiliar Especializado	29/06/2009	Direccion de Camino Saca Cosechas	Promocion Economica	$7,923.91	$0.00	$25.00	$0.00	$0.00	$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	$343.00	$5.60	$0.00	$0.00	$0.00	$39.62	$416.01	$3,986.95	$804.23	$3,182.72
4531	GARCIA CORTES MARIA GUADALUPE	Trabajadora Social	01/02/2010	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Bienestar Social	$8,842.18	$0.00	$25.00	$0.00	$0.00	$0.00	$294.74	$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	$419.77	$7.70	$0.00	$0.00	$0.00	$0.00	$2,174.21	$4,740.84	$2,601.68	$2,139.16
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	$25.00	$0.00	$0.00	$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	$330.04	$5.20	$0.00	$0.00	$0.00	$0.00	$757.85	$3,905.95	$1,093.09	$2,812.86
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	$0.00	$6,469.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$834.79	$17.20	$0.00	$0.00	$0.00	$0.00	$2,346.35	$6,469.95	$3,198.34	$3,271.61
4540	RODRIGUEZ VILLALOBOS CONCEPCION FLORA	Vacunadora	01/01/2010	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Bienestar Social	$3,004.66	$0.00	$25.00	$0.00	$0.00	$0.00	$300.48	$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	$157.74	$1,943.44	$157.74	$1,785.70
4556	GUEVARA ALONSO MARIA GABRIELA	Secretaria de Delegacion	02/01/2010	Direccion General de Servicios Medicos	Secretaria General	$16,051.63	$0.00	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,025.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$79.77	$1.30	$0.00	$0.00	$0.00	$0.00	$1,102.71	$3,050.80	$1,183.78	$1,867.02
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	$0.00	$2,500.00	$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	$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	$25.00	$0.00	$0.00	$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	$184.55	$4.10	$0.00	$0.00	$0.00	$0.00	$1,284.51	$3,665.05	$1,473.16	$2,191.89
4583	GARCIA MORA DIMITRIO	Oficial del Registro Civil	29/10/2012	Direccion del Registro Civil	Secretaria General	$10,139.74	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,189.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$561.27	$11.30	$0.00	$0.00	$0.00	$0.00	$2,384.88	$5,214.40	$2,957.45	$2,256.95
4623	RIVERA GUZMAN MARTA	Soporte Tecnico	11/01/2012	Coordinacion de Desarrollo Social	Direccion General de Desarrollo y Bienestar Social	$13,740.00	$0.00	$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	$920.24	$19.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,870.00	$939.24	$5,930.76
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	$25.00	$0.00	$0.00	$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	$17.77	$0.00	$0.00	$0.00	$0.00	$25.94	$1,569.34	$2,618.80	$1,613.05	$1,005.75
4630	GARCIA FSQUIVEL MARIA SELENE	Auxiliar General	22/02/2011	Direccion de Rastros	Direccion General de Servicios Publicos	$5,187.55	$0.00	$25.00	$0.00	$0.00	$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	$17.77	$0.00	$0.00	$0.00	$0.00	$0.00	$1,535.45	$2,618.80	$1,553.22	$1,065.58
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	$0.00	$2,500.00	$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	$668.18	$2,500.00	$675.75	$1,824.25
4637	GRANADOS HERNANDEZ MARIA ELENA	Auxiliar Administrativo	01/02/2010	Direccion de Catastro	Tesoreria	$7,515.52	$0.00	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,757.80	$0.00	$0.00	$0.00	$1703.52	$0.00	$0.00	$0.00	$152.41	$4.70	$0.00	$0.00	$0.00	$0.00	$1,546.30	$3,782.80	$1,953.93	$1,828.87
4647	FLORES SALAZAR ANA OLIMPIA	Secretaria de Delegacion	11/03/2009	Jefatura de Coord de Delegaciones y Agencias	Sala de Regidores	$8,051.61	$0.00	$25.00	$0.00	$0.00	$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	$79.77	$1.30	$0.00	$0.00	$0.00	$30.26	$1,584.93	$3,050.80	$1,696.26	$1,354.54
4659	RODRIGUEZ OCHOA MARIO	Analista	03/01/2013	Direccion de Comunicacion Social	Presidencia	$6,500.00	$0.00	$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	$124.42	$2.30	$0.00	$0.00	$0.00	$0.00	$0.00	$3,250.00	$126.72	$3,123.28
4708	RAMIREZ AVILA VICTOR HUGO	Auxiliar Tecnico Especializado	11/01/2012	Direccion General de Desarrollo Social	Direccion General de Desarrollo y Bienestar Social	$6,000.00	$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	$79.77	$1.20	$0.00	$0.00	$0.00	$0.00	$0.00	$3,000.00	$79.77	$2,921.83
4725	GONZALEZ LOPEZ LUIS ESTEBAN	Auxiliar Tecnico Especializado	01/02/2010	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Bienestar Social	$7,280.16	$0.00	$25.00	$0.00	$0.00	$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	$184.55	$4.10	$0.00	$0.00	$0.00	$0.00	$1,529.21	$3,665.05	$1,717.86	$1,947.19
4731	GUTIERREZ GUEVARA MARIA DEL REFUGIO	Auxiliar Especializado	13/07/2009	Jefatura de Mantenimiento Interno	Oficialia Mayor Administrativa	$7,923.91	$0.00	$25.00	$0.00	$0.00	$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	$343.00	$5.60	$0.00	$0.00	$0.00	$0.00	$1,670.01	$3,986.95	$2,018.61	$1,968.34
4760	NOVOA CABRERA MARIA GUADALUPE	Auxiliar Administrativo	01/02/2010	Direccion General de Servicios Medicos	Direccion General de Servicios Medicos	$6,533.14	$0.00	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,166.56	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$115.31	$2.00	$0.00	$0.00	$0.00	$0.00	$1,321.49	$3,191.50	$1,438.82	$1,752.68
4769	ARRIZRO GUTIERREZ HUMBERTO	Fontanero	16/07/2009	Jefatura de Mantenimiento Interno	Oficialia Mayor Administrativa	$6,694.59	$0.00	$25.00	$0.00	$0.00	$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	$135.00	$2.80	$0.00	$0.00	$0.00	$0.00	$1,467.47	$3,372.25	$1,605.27	$1,766.98
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	$0.00	$0.00	$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	$107.45	$1.60	$0.00	$0.00	$0.00	$30.94	$1,972.30	$3,119.05	$2,112.29	$1,006.76
4806	RIVAS PEREZ ERIKA ILIANA	Secretaria Particular de Regidor	06/01/2010	Direccion de Integracion y Dictaminacion	Secretaria General	$9,683.42	$0.00	$25.00	$0.00	$0.00	$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	$495.14	$9.70	$0.00	$0.00	$0.00	$0.00	$2,800.39	$4,866.70	$3,305.23	$1,561.47
4831	RECIADO MARTINEZ JULIA MARIA	Secretaria Particular de Regidor	01/01/2010	Sala de Regidores	Sala de Regidores	$8,121.92	$0.00	$25.00	$0.00	$0.00	$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	$358.84	$6.10	$0.00	$0.00	$0.00	$0.00	$426.40	$4,085.95	$791.34	$3,294.61
4844	CHAVEZ TEREDA JULIO CESAR	Auxiliar Administrativo	08/03/2009	Direccion de Fomento y Promocion Empresarial	Promocion Economica	$7,280.22	$0.00	$25.00	$0.00	$0.00	$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	$184.55	$4.10	$0.00	$0.00	$0.00	$36.40	$2,015.73	$3,665.05	$2,240.28	$1,424.22
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	$0.00	$9,455.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,472.40	$30.90	$0.00	$0.00	$0.00	$0.00	$992.78	$9,455.10	$2,496.18	$6,959.00
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	$25.00	$0.00	$0.00	$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	$42.16	- $0.30	$0.00	$0.00	$0.00	$0.00	$1,175.44	$2,705.35	$1,217.53	$1,488.02
4923	GOMEZ MARAMBL PAULINO	Forestal	01/01/2010	Direccion de Medio Ambiente y Ecologia	Direccion General Desarrollo Sustentable	$8,400.00	$0.00	$25.00	$0.00	$0.00	$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	$381.09	$6.70	$0.00	$0.00	$0.00	$0.00	$2,320.39	$4,225.00	$2,708.18	$1,516.82
4940	GARCIA CHAVEZ MARIA YESSICA	Auxiliar Operativo	16/02/2010	Direccion General de Obras Publicas	Direccion General Desarrollo Sustentable	$8,743.58	$0.00	$0.00	$0.00	$0.00	$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	$416.08	$7.50	$0.00	$0.00	$0.00	$0.00	$2,088.34	$4,397.05	$2,504.42	$1,890.21
4972	ROBLES DIAZ LUIS ALBERTO	Auxiliar Operativo	03/01/2010	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$7,280.21	$0.00	$25.00	$0.00	$0.00	$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	$184.55	$4.10	$0.00	$0.00	$0.00	$0.00	$1,529.21	$3,665.05	$1,717.86	$1,947.19
4978	ALVAREZ GARAY VERONICA	Auxiliar General	01/01/2010	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Bienestar Social	$5,509.82	$0.00	$25.00	$0.00	$0.00	$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	$50.28	$0.10	$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	$25.00	$0.00	$0.00	$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	$67.52	$0.80	$0.00	$0.00	$0.00	$29.13	$1,676.99	$2,938.15	$1,774.44	$1,163.71
4999	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	$0.00	$0.00	$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	$67.52	$0.80	$0.00	$0.00	$0.00	$0.00	$775.88	$2,938.15	$844.20	$2,093.95
5005	HERRERA MONTES BLANCA ESTELA	Auxiliar Administrativo	01/02/2010	Direccion de Transparencia	Presidencia	$9,807.73	$0.00	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,903.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$506.27	$10.00	$0.00	$0.00	$0.00	$0.00	$1,254.89	$4,928.85	$2,771.16	$2,157.69
5006	GUZMAN CENVANTES 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	$0.00	$6,381.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$815.90	$16.80	$0.00	$0.00	$0.00	$0.00	$2,578.67	$6,381.60	$3,411.39	$2,970.21
5008	AVALOS PIZANO LUIS	Ejecutor fiscal	01/01/2010	Direccion de Ingresos	Tesoreria	$7,761.99	$0.00	$25.00	$0.00	$0.00	$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	$330.04	$5.20	$0.00	$0.00	$0.00	$0.00	$2,619.45	$3,905.95	$2,954.69	$951.26
5023	LAZARO IBARRA JOSE DE JESUS	Auxiliar Administrativo	16/02/2011	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Bienestar Social	$6,332.90	$0.00	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,166.56	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$115.31	$2.00	$0.00	$0.00	$0.00	$0.00	$1,388.48	$3,191.50	$1,505.81	$1,685.69
5025	GONZALEZ VELASTEÑOR OLGA	Auxiliar General	27/08/2009	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$5,187.15	$0.00	$25.00	$0.00	$0.00	$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	$17.76	$0.00	$0.00	$0.00	$0.00	$25.94	$694.65	$2,618.65	$738.35	$1,890.30
5063	ÍÑIGUEZ RECIADO ALFONSO	Tecnico Radiologo	10/01/2012	Direccion General de Servicios Medicos	Direccion General de Servicios Medicos	$10,632.00	$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	$588.31	$11.90	$0.00	$0.00	$0.00	$0.00	$1,063.20	$5,316.00	$1,663.41	$3,652.59
5066	GONZALEZ GONZALEZ ANGELICA MARIA	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	$0.00	$2,500.00	$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	$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 Bienestar Social	$4,213.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$73.87	$2,106.75	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$140.45	$0.00	$0.00	$0.00	$0.00	$0.00	$421.33	$2,180.62	$561.79	$1,618.84
5082	CRUZ HURTADO HERIBERTO	Ejecutor fiscal	16/02/2010	Direccion de Ingresos	Tesoreria	$7,761.99	$0.00	$25.00	$0.00	$0.00	$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	$330.04	$5.20	$0.00	$0.00	$0.00	$0.00	$1,480.01	$3,905.95	$1,815.25	$2,090.70
5111	GOVEA AVILA CARMEN LILIANA	Auxiliar Administrativo	09/01/2009	Direccion de Fomento y Promocion Empresarial	Promocion Economica	$8,919.15	$0.00	$25.00	$0.00	$0.00	$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	$426.87	$7.90	$0.00	$0.00	$0.00	$44.60	$4,955.26	$4,484.65	$5,344.41	$2,050.22
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	$25.00	$0.00	$0.00	$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	$67.52	$0.80	$0.00	$0.00	$0.00	$29.13	$1,277.88	$2,938.15	$1,375.33	$1,562.82
5131	MARTINEZ RIVALCABA 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	$0.00	$8,629.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,296.01	$27.10	$0.00	$0.00	$0.00	$0.00	$2,383.07	$8,629.20	$3,706.18	$4,923.02
5132	SALAZAR VAZQUEZ ARACELI	Auxiliar Administrativo	02/01/2013	Direccion de Alumbrado Publico	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	$0.00	$3,250.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$124.42	$2.30	$0.00	$0.00	$0.00	$0.00	$0.00	$3,250.05	$126.72	$3,123.33
5160	REYES GARCIA JORGE EDUARDO	Auxiliar Administrativo	11/03/2012	Direccion de Comunicacion Social	Secretaria Particular	$6,552.58	$0.00	$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	$127.28	$2.50	$0.00	$0.00	$0.00	$0.00	$3,276.29	$129.78	$3,146.51	
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	$25.00	$0.00	$0.00	$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	$369.39	$6.40	$0.00	$0.00	$0.00	$0.00	$633.32	$4,151.87	$899.11	$3,342.76
5194	SAAVEDRA MOYA PEDRO	Analista SP	01/01/2010	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$16,564.58	$0.00	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,282.24	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$581.10	$11.70	$0.00	$0.00	$0.00	$0.00	$554.64	$5,307.25	$1,147.44	$4,159.81
5196	SERRANO MENDOZA J JESUS	Medico	01/02/2010	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Bienestar Social	$13,850.00	$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	$932.00	$19.30	$0.00	$0.00	$0.00	$0.00	$4,128.58	$6,925.05	$5,078.88	$1,845.17
5198	PANTOJA MANZANO JULIETA	Medico	01/02/2010	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Bienestar Social	$13,850.00	$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	$932.00	$19.30	$0.00	$0.00	$0.00	$0.00	$937.14	$6,925.05	$1,890.66	$5,036.61
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	$0.00	$8,775.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,327.15	$27.80	$0.00	$0.

5416	SANCHEZ MARTINEZ JUAN JACOBO	Auxiliar Operativo	01/01/2010	Jefatura de Coord de Delegaciones y Agencias	Direccion General de Servicios Publicos	$8,873.83	$0.00	$25.00	$0.00	$0.00	$0.00	$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	$422.39	$7.80	$0.00	$0.00	$0.00	$0.00	$1,058.88	$4,461.85	$1,489.27	$2,972.58
5417	BENTURA VAZQUEZ J LUIS	Auxiliar Operativo	01/01/2010	Direccion General de Defensoria de Espacios Públicos	Direccion General de Servicios Publicos	$7,515.51	$0.00	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,757.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$310.34	$4.70	$0.00	$0.00	$0.00	$0.00	$394.56	$3,782.80	$709.60	$3,073.20
5419	SANTILLAN HERNANDEZ ADAN	Auxiliar Operativo	01/01/2010	Jefatura de Coord de Delegaciones y Agencias	Direccion General de Servicios Publicos	$7,515.51	$0.00	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,757.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$310.34	$4.70	$0.00	$0.00	$0.00	$0.00	$684.56	$3,782.80	$999.60	$2,783.20
5420	BARAJAS GONZALEZ JOSE LUIS	Auxiliar Operativo	01/01/2010	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$7,515.51	$0.00	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,757.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$310.34	$4.70	$0.00	$0.00	$0.00	$0.00	$530.56	$3,782.80	$845.60	$2,937.20
5422	MUNGUIA SALCIDO MARTIN	Auxiliar Operativo	01/01/2010	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$7,515.51	$0.00	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,757.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$310.34	$4.70	$0.00	$0.00	$0.00	$0.00	$580.01	$3,782.80	$895.07	$2,887.73
5423	REGALADO ORTIZ JUAN LUIS	Agente Municipal	01/01/2010	Jefatura de Coord de Delegaciones y Agencias	Secretaria General	$7,515.51	$0.00	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,757.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$310.34	$4.70	$0.00	$0.00	$0.00	$0.00	$394.56	$3,782.80	$709.60	$3,073.20
5424	BAÑUELOS DELGADO ISIDORO	Coordinador	01/01/2010	Direccion General de Agua Potable y Alcantarillado	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	$0.00	$0.00	$6,994.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$946.93	$19.60	$0.00	$0.00	$0.00	$0.00	$734.48	$6,994.95	$1,701.01	$5,293.94
5425	LOZANO PEREZ BENITO	Auxiliar Operativo	01/01/2010	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$7,515.51	$0.00	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,757.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$310.34	$4.70	$0.00	$0.00	$0.00	$0.00	$394.56	$3,782.80	$709.60	$3,073.20
5426	VALENZUELA RAZO ALICIA ESTER	Agente Municipal	01/01/2010	Jefatura de Coord de Delegaciones y Agencias	Secretaria General	$7,515.51	$0.00	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,757.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$310.34	$4.70	$0.00	$0.00	$0.00	$0.00	$1,037.76	$3,782.80	$1,352.80	$2,430.00
5429	SANCHEZ FLORES RIANDI	Jefe de Departamento	10/01/2012	Direccion General de Transparencia	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	$1,637.30	$34.50	$0.00	$0.00	$0.00	$0.00	$2,288.84	$10,227.00	$3,960.64	$6,266.36
5430	MOSQUEDA GONZALEZ ANA LILIA	Director de Area	01/01/2010	Direccion General de Desarrollo Social	Direccion General de Desarrollo y Bienestar Social	$27,992.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$13,996.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,523.18	$51.80	$0.00	$0.00	$0.00	$0.00	$1,469.58	$13,996.05	$4,044.56	$9,951.49
5435	CHAIMES MUÑOZ GILBERTO	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	$0.00	$0.00	$15,274.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,823.98	$57.70	$0.00	$0.00	$0.00	$0.00	$1,603.88	$15,274.95	$4,485.56	$10,789.39
5437	MENA TORRES ALTAYRA MONSERRAT	Soporte Tecnico	01/01/2010	Coordinacion de Presidencia	Presidencia	$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	$2,052.76	$42.60	$0.00	$0.00	$0.00	$0.00	$5,258.58	$11,995.95	$7,353.94	$4,642.01
5438	HERNANDEZ QUINTERO LESLIE	DIRECTOR	01/01/2010	Direccion de Proyectos	Promocion Economica	$27,992.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$13,996.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,523.18	$51.80	$0.00	$0.00	$0.00	$0.00	$1,759.58	$13,996.05	$4,334.56	$9,661.49
5439	MARISCAL ROBLES RODOLFO	Auxiliar Especializado	01/01/2010	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	$0.00	$0.00	$5,990.25	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$712.31	$15.00	$0.00	$0.00	$0.00	$0.00	$1,365.97	$5,990.25	$2,113.30	$3,876.95
5440	LIZARDI PEREZ RODOLFO	Auxiliar Especializado	01/01/2010	Direccion de Medio Ambiente y Ecologia	Direccion General de Servicios Publicos	$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	$712.31	$15.00	$0.00	$0.00	$0.00	$0.00	$1,606.97	$5,990.25	$2,354.30	$3,635.95
5441	RAMOS MURILLO ALDO	Auxiliar Especializado	01/01/2010	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$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	$712.31	$15.00	$0.00	$0.00	$0.00	$0.00	$1,215.97	$5,990.25	$1,963.30	$4,026.95
5442	VELAZQUEZ GONZALEZ JUAN CARLOS	Auxiliar Operativo	01/01/2010	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$7,515.56	$0.00	$25.00	$0.00	$0.00	$0.00	$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	$310.34	$4.70	$0.00	$0.00	$0.00	$0.00	$394.57	$3,782.80	$709.61	$3,073.19
5443	DE SANTIAGO NOYOLA RUBEN	Auxiliar Especializado	01/01/2010	Dir de Proyecto Capitillan	Promocion Economica	$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	$732.33	$15.00	$0.00	$0.00	$0.00	$0.00	$628.97	$5,990.25	$1,376.30	$4,613.95
5445	RODRIGUEZ LIZARDI LAURA MARGARITA	Jefe de Departamento	01/01/2010	Direccion General de Desarrollo Social	Direccion General de Desarrollo y Bienestar 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	$1,327.15	$27.80	$0.00	$0.00	$0.00	$0.00	$1,948.70	$8,775.00	$5,303.65	$3,471.35
5447	CORTEZ NAVARRO J GUADALUPE	Jefe de Departamento	01/01/2010	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	$1,327.15	$27.80	$0.00	$0.00	$0.00	$0.00	$1,902.69	$8,775.00	$5,257.04	$3,517.96
5448	PARRA GARCIA VIOLETA MARIANA	Soporte Tecnico	10/01/2012	Jefatura de Protocolo	Presidencia	$18,010.19	$0.00	$0.00	$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	$1,472.42	$30.90	$0.00	$0.00	$0.00	$0.00	$3,182.76	$9,455.10	$4,686.10	$4,769.00
5449	BAÑUELOS DELGADO FRANCISCO	Director de Area	01/01/2010	Direccion de Aseo Publico	Direccion General de Servicios Publicos	$27,992.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$13,996.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,523.18	$51.80	$0.00	$0.00	$0.00	$0.00	$3,555.35	$13,996.05	$6,130.33	$7,865.72
5450	PEREZ SAINZ ENRIQUE	Jefe de Departamento	01/01/2010	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	$0.00	$0.00	$8,775.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,327.15	$27.80	$0.00	$0.00	$0.00	$0.00	$921.38	$8,775.00	$2,276.33	$6,498.67
5451	CHAVIRA LARA ROSINA	Registor	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	$0.00	$0.00	$23,998.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,384.23	$84.50	$0.00	$0.00	$0.00	$0.00	$5,519.78	$23,998.50	$10,988.51	$13,009.99
5456	BERNAL MORA CARLOS	DIRECTOR	12/01/2010	Direccion de Medio Ambiente y Ecologia	Promocion Economica	$27,575.00	$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	$1,820.93	$75.90	$0.00	$0.00	$0.00	$0.00	$1,972.83	$18,787.50	$5,867.52	$12,919.98
5458	GOMEZ MARTINEZ JOSE ALFREDO	Soporte Tecnico	01/01/2010	Direccion General de Defensoria de Espacios Publicos	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	$0.00	$0.00	$6,994.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$946.93	$19.60	$0.00	$0.00	$0.00	$0.00	$3,809.32	$6,994.95	$4,775.85	$2,219.10
5460	RUBIO GUTIERREZ FELIX ARMANDO	Jefe de Departamento	01/01/2010	Direccion de Rastros	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	$0.00	$0.00	$8,775.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,327.15	$27.80	$0.00	$0.00	$0.00	$0.00	$921.38	$8,775.00	$2,276.33	$6,498.67
5461	RAMIREZ RAMIREZ GLORIA ESPERANZA	Soporte Tecnico	01/01/2010	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	$0.00	$0.00	$6,994.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$946.93	$19.60	$0.00	$0.00	$0.00	$0.00	$1,284.84	$6,994.95	$2,251.37	$4,743.58
5462	RODRIGUEZ GONZALEZ IVAN	Soporte Tecnico	01/01/2010	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	$0.00	$0.00	$6,994.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$946.93	$19.60	$0.00	$0.00	$0.00	$0.00	$4,306.71	$6,994.95	$5,273.24	$1,721.71
5464	SANCHEZ TAPIA ELISEO	Jefe de Departamento	01/01/2010	Jefatura de Mantenimiento Interno	Oficialia Mayor Administrativa	$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	$1,327.15	$27.80	$0.00	$0.00	$0.00	$0.00	$3,847.38	$8,775.00	$5,202.33	$3,572.67
5465	GODINEZ GODINEZ NAPOLEON	Jefe de Departamento	01/01/2010	Direccion de Educacion	Direccion General de Desarrollo y Bienestar Social	$21,992.00	$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	$2,052.76	$42.60	$0.00	$0.00	$0.00	$0.00	$3,171.70	$11,995.95	$7,267.05	$4,728.80
5467	BARRAGAN ZEPEDA JOSE JESUS	Electricista Especializado	16/01/2010	Direccion de Alumbrado Publico	Direccion General de Servicios Publicos	$9,808.21	$0.00	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,904.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$506.32	$10.00	$0.00	$0.00	$0.00	$0.00	$2,149.93	$4,929.15	$2,666.25	$2,262.85
5468	RAMIREZ RAMIREZ JOSE	Auxiliar Tecnico Administrativo	01/01/2010	Direccion General de Transparencia	Presidencia	$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	$658.06	$13.40	$0.00	$0.00	$0.00	$0.00	$2,471.46	$5,642.55	$3,144.92	$2,497.63
5470	RODRIGUEZ PEREZ RAFAEL	Coord de Sector TV	01/01/2010	Jefatura de Coord de Delegaciones y Agencias	Secretaria General	$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	$1,327.15	$27.80	$0.00	$0.00	$0.00	$0.00	$921.38	$8,775.00	$2,276.33	$6,498.67
5471	ESPARZA ACOSTA GLORIA VIRIDIANA	Coordinador	01/01/2010	Direccion General de Servicios Medicos	Direccion General de Servicios Publicos	$11,075.58	$0.00	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,537.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$635.30	$12.90	$0.00	$0.00	$0.00	$0.00	$1,510.47	$5,562.85	$4,159.07	$1,403.78
5473	CONTRERAS LIMON JOSE ANTONIO	Soporte Tecnico	02/01/2013	Direccion General de Proceso Ciudadanos	Direccion General de Desarrollo y Bienestar Social	$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	$2,052.76	$42.60	$0.00	$0.00	$0.00	$0.00	$1,259.58	$11,995.95	$3,354.94	$8,641.01
5475	MORALES VARGAS EDGAR MANUEL	Coordinador	01/01/2010	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	$0.00	$0.00	$6,994.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$946.93	$19.60	$0.00	$0.00	$0.00	$0.00	$1,734.48	$6,994.95	$2,701.61	$4,293.34
5478	NAVA RAMIREZ ALEJANDRO	Jefe de Sección	01/01/2010	Jefatura de Taller Municipal	Oficialia Mayor Administrativa	$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	$1,327.15	$27.80	$0.00	$0.00	$0.00	$0.00	$921.38	$8,775.00	$2,276.33	$6,498.67
5481	BARBA VELAZQUEZ PEDRO	Jefe de Departamento	01/01/2010	Direccion de Educacion	Direccion General de Desarrollo y Bienestar Social	$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	$2,052.76	$42.60	$0.00	$0.00	$0.00	$0.00	$5,610.78	$11,995.95	$7,706.14	$4,289.81
5482	CERVANTES SOLIS RAFAEL	Especialista	17/03/2015	Coordinacion de Asesores	Presidencia	$17,728.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,860.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,345.31	$28.20	$0.00	$0.00	$0.00	$0.00	$0.00	$8,860.00	$1,373.51	$7,486.49
5483	DORANTES FLORES SERGIO	Coordinador	01/01/2010	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Bienestar Social	$11,075.58	$0.00	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,537.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$635.30	$12.90	$0.00	$0.00	$0.00	$0.00	$3,114.15	$5,562.85	$3,762.75	$1,800.10
5485	CORTEZ ROMERO JUAN	Registor	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	$0.00	$0.00	$23,998.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,384.23	$84.50	$0.00	$0.00	$0.00	$0.00	$10,519.84	$23,998.50	$13,988.03	$10,009.93
5488	ENCISO PATIÑO MIGUEL ANGEL	Auxiliar Especializado	01/01/2010	Jefatura de Mantenimiento Interno	Oficialia Mayor Administrativa	$8,948.41	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$429.28	$8.00	$0.00	$0.00	$0.00	$0.00	$469.76	$4,474.20	$907.07	$3,592.13
5489	DE LORA BALLESTEROS AYMEE VALITZA	Jefe de Departamento	01/01/2010	Contraloria	Tesoreria	$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	$2,052.76	$42.60	$0.00	$0.00	$0.00	$0.00	$3,891.91	$11,995.95	$5,987.22	$6,008.68
5490	GODINA MEDINA TERESA ALEJANDRA	Jefe de Departamento	01/01/2010	Jefatura de Finanzas	Tesoreria	$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	$2,052.76	$42.60	$0.00	$0.00	$0.00	$0.00	$4,037.58	$11,995.95	$6,132.94	$5,863.01
5491	RODRIGUEZ HERNANDEZ LEVI DOLORES	Auxiliar Especializado	01/01/2010	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$10,511.50	$0.00	$25.00	$0.00	$0.00	$0.00	$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	$575.41	$11.60	$0.00	$0.00	$0.00	$0.00	$829.85	$5,280.70	$1,416.88	$3,863.82
5492	PANTOJA LEAL ERIKA MARIA	Auxiliar Especializado	01/01/2010	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$9,682.65	$0.00	$25.00	$0.00	$0.00	$0.00	$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	$495.08	$9.70	$0.00	$0.00	$0.00	$0.00	$2,892.92	$4,866.40	$3,397.70	$1,468.70
5495	GODOINA MEDINA TERESA ALEJANDRA	Coord. de Sector	01/01/2010	Jefatura de Coord de Delegaciones y Agencias	Secretaria General	$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	$1,327.15	$27.80	$0.00	$0.00	$0.00	$0.00	$3,847.38	$8,775.00	$5,202.33	$3,572.67
5503	JIMENEZ URZUA VICTOR JOEL	Auxiliar Especializado	01/01/2010	Secretaria Particular	Secretaria Particular	$11,980.12	$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	$712.30	$15.00	$0.00	$0.00	$0.00	$0.00	$2,292.96	$5,990.10	$3,040.26	$2,949.84
5507	FLORES MIRANDA JORGE LUIS	Jefe de Departamento	10/01/2012	Coordinacion de Proyectos Estrategicos	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	$1,327.15	$27.80	$0.00	$0.00	$0.00	$0.00	$319.58	$8,775.00	$1,634.51	$7,140.49
5509	REYNOSO HERNANDEZ MONICA	Secretario Privado	01/01/2010	Secretaria Particular	Secretaria Particular	$44,762.00	$0.00	$0.00	$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	$4,899.00	$84.50	$0.00	$0.00	$0.00	$0.00	$9,811.01	$22,381.05	$14,794.51	$7,586.54
5510	CHAVEZ DE LA ROSA CARLOS ADOLF	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	$0.00	$0.00	$11,995.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,052.76	$42.60	$0.00	$0.00	$0.00	$0.00	$2,244.72	$11,995.95	$4,340.08	$7,655.87
5512	PEREZ ROMO LEONARDO	Auxiliar Operativo	04/01/2014	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	$0.00	$0.00	$2,500.00	$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	$2,500.00	$7.57	$2,492.43
5513	ALVAREZ MUÑOZ JAVIER ALEJANDRO	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	$6,423.65	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$824.89	$16.50	$0.00	$0.00	$0.00	$0.00	$3,544.38	$6,423.65	$4,386.17	$2,037.47
5515	RAMIREZ MARTINEZ ALBERTO	Director de Area	01/01/2010	Unidad de Planeación Institucional	Presidencia	$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	$2,052.76	$42.60	$0.00	$0.00	$0.00	$0.00	$4,239.58	$11,995.95	$6,334.94	$5,661.01
5518	MEDINA NORMBIO FRANCISCO RODRIGO	Soporte Tecnico	01/01/2010	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	$0.00	$0.00	$11,995.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,052.76	$42.60	$0.00	$0.00	$0.00	$0.00	$1,259.58	$11,995.95	$3,354.94	$8,641.01
5521	MARISCAL ROBLES LETICIA	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	$6,423.65	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$824.89	$16.50	$0.00	$0.00	$0.00	$0.00	$3,941.47	$6,423.65	$4,783.26	$2,240.38
5522	ÑIGUEZ AMEZCUA ANTONIO

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	$0.00	$0.00	$1,300.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$129.86	$2.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,300.00	$132.46	$1,167.54
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	$0.00	$0.00	$15,274.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,823.98	$57.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15,274.95	$5,907.56	$9,367.39
5670			08/06/2012	Direccion General de Seguridad Publica	Presidencia	$13,157.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,578.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$657.88	$717.53	$17.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,182.20	$6,578.85	$4,575.31	$2,003.54
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	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,160.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$982.37	$20.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,343.88	$7,160.85	$1,346.55	$5,814.30
5673	LUSANO DROZCO JULIO CESAR	Auxiliar Administrativo	10/01/2012	Direccion General de Procesos Ciudadanos	Direccion General de Desarrollo y Bienestar Social	$7,515.92	$0.00	$25.00	$0.00	$0.00	$0.00	$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	$310.36	$4.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,338.84	$3,782.95	$1,653.90	$2,129.05
5674	GONZALEZ MORALES JORGE	Director Catastro	16/08/2012	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$44,752.00	$0.00	$0.00	$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	$4,899.00	$90.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,350.01	$22,381.00	$7,339.41	$15,041.64
5676	ULAGINO 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	$0.00	$0.00	$5,700.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$670.33	$13.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,700.00	$683.93	$5,016.07
5680	ESPINOSA TEJEDA BLANCA ESTELA	Auxiliar General	27/08/2012	Direccion General de Defensoria de Papeles Publicos	Direccion General de Servicios Publicos	$5,826.11	$0.00	$25.00	$0.00	$0.00	$0.00	$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	$67.52	$0.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$305.88	$2,938.15	$374.20	$2,563.95
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	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,160.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$982.37	$20.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,426.36	$7,160.85	$4,429.01	$2,731.82
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	$0.00	$0.00	$8,775.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,327.15	$27.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$921.38	$8,775.00	$2,276.33	$6,498.67
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	$0.00	$2,071.67	$0.00	$2,071.67
5689	ANGUIANO CERVANTES JULIO CESAR	Velador	16/01/2014	Direccion General de Defensoria de Papeles 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	$2,894.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$65.44	$0.75	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,894.05	$66.14	$2,827.92
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	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$626.57	$5,967.30	$1,368.80	$4,598.50
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	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,790.04	$5,967.30	$2,532.27	$3,435.03
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	$0.00	$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	$20.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,130.30	$7,160.85	$1,282.97	$3,877.88
5700	AMEZCUA NUÑEZ MARIA FERNANDA	Registor	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	$5,384.23	$84.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,519.84	$23,998.50	$7,988.57	$16,009.93
5701	TEPEZ VAZQUEZ FATIMA IVONNE	Secretaria Particular de Regidor	10/01/2012	Sala de Regidores	Sala de Regidores	$8,121.92	$0.00	$25.00	$0.00	$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	$6.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$426.40	$4,085.95	$791.34	$3,294.61
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	$0.00	$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	$6.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,951.80	$4,085.95	$1,316.74	$1,769.21
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	$0.00	$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	$495.14	$9.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,199.08	$4,866.70	$1,703.92	$3,162.78
5704	ESTRADA FLORES MONICA	Secretaria Particular de Regidor	10/01/2012	Sala de Regidores	Sala de Regidores	$8,121.92	$0.00	$25.00	$0.00	$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	$6.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$426.40	$4,085.95	$791.34	$3,294.61
5705	ESPVAL GOVEA RAUL ALONSO	Auxiliar Administrativo	07/01/2013	Direccion General de Procesos Ciudadanos	Direccion General de Desarrollo y Bienestar 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	$2.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$659.47	$3,300.00	$793.93	$2,506.07
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	$0.00	$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	$6.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,284.40	$4,085.95	$1,649.34	$2,436.61
5707	ROSAS RAMOS JUAN RAMON	Auxiliar Particular de Regidor	10/01/2012	Sala de Regidores	Sala de Regidores	$9,683.42	$0.00	$25.00	$0.00	$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	$495.14	$9.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$958.58	$4,866.70	$1,013.22	$3,853.48
5708	REYES REYES KARLA VITALY	Secretaria Particular de Regidor	10/01/2012	Sala de Regidores	Sala de Regidores	$8,121.92	$0.00	$25.00	$0.00	$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	$6.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,780.40	$4,085.95	$2,145.34	$1,940.61
5709	RABAGO FIGUEROA GABRIEL	Supervisor	16/10/2012	Direccion de Proteccion Civil y Bomberos	Secretaria General	$10,511.39	$0.00	$25.00	$0.00	$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	$11.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,931.82	$5,280.70	$2,518.65	$2,761.65
5711	GUTIERREZ HERNANDEZ VERONICA	Secretario General	10/01/2012	Direccion General de Transparencia	Presidencia	$44,752.00	$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	$84.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,811.01	$22,381.00	$14,794.46	$7,586.51
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	$19.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,103.97	$6,994.95	$2,070.50	$4,924.45
5716	ELLOA 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	$42.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,859.58	$11,996.00	$4,954.95	$7,041.05
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	$73.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$18,787.50	$4,894.83	$12,892.67
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	$27.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,560.77	$8,775.00	$4,915.72	$3,859.28
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	$28.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,949.48	$1,393.02	$7,556.46
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	$28.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$939.70	$8,949.48	$2,122.72	$6,616.76
5734	CASTILLO TRUJILLO RAUL	Auxiliar Particular de Regidor	10/01/2012	Sala de Regidores	Sala de Regidores	$9,683.42	$0.00	$25.00	$0.00	$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	$9.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$508.38	$4,866.70	$1,013.22	$3,853.48
5736	FLORES SANDOVAL MARIA DE LA LUZ	Registor	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	$84.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,153.91	$23,998.50	$11,622.66	$12,375.88
5738	TORRES ARCINIEGA JULIO CESAR	Soporte Tecnico	10/01/2012	Direccion General de Procesos Ciudadanos	Direccion General de Desarrollo y Bienestar Social	$15,960.00	$0.00	$0.00	$0.00	$0.00	$2,167.50	$0.00	$0.00	$0.00	$0.00	$6,528.62	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$786.88	$19.00	$0.00	$1,398.00	$0.00	$0.00	$0.00	$0.00	$1,851.83	$8,696.12	$4,057.30	$4,638.82
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	$19.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,870.00	$939.24	$5,930.76
5740	SANDOVAL GARCIA JUAN	Soporte Tecnico	11/01/2012	Direccion General de Defensoria de Papeles 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	$19.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,370.17	$6,870.00	$2,309.41	$4,560.59
5741	MARTINEZ CURIEL SAMUEL	Soporte Tecnico	11/01/2012	Direccion General de Defensoria de Papeles 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	$19.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,870.00	$939.24	$5,930.76
5742	RIVERA SERRANO PETRA	Soporte Tecnico	11/01/2012	Coordinacion de Desarrollo Social	Direccion General de Desarrollo y Bienestar 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	$19.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,870.00	$939.24	$5,930.76
5743	MARO ALDANA ELVIA NOEMI	Soporte Tecnico	11/01/2012	Direccion General de Desarrollo Social	Direccion General de Desarrollo y Bienestar 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	$19.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,870.00	$939.24	$5,930.76
5745	VILLANUEVA VEGA DANIEL ALEJANDRO	Auxiliar Particular de Regidor	10/01/2012	Sala de Regidores	Sala de Regidores	$9,683.42	$0.00	$25.00	$0.00	$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	$9.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,540.38	$4,866.70	$2,045.22	$2,821.48
5745	GARCIA IBARRA NORMA ARACELI	Auxiliar Particular de Regidor	16/10/2012	Sala de Regidores	Sala de Regidores	$9,683.42	$0.00	$25.00	$0.00	$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	$9.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,050.38	$4,866.70	$1,555.22	$3,311.48
5747	PLASCENCIA ESCOBAR SANDRA STEFFANIE	Secretaria Particular de Regidor	10/01/2012	Sala de Regidores	Sala de Regidores	$8,121.92	$0.00	$25.00	$0.00	$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	$6.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,284.40	$4,085.95	$1,964.64	$2,436.61
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	$28.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,177.65	$8,949.48	$3,570.71	$5,378.77
5749	SANCHEZ GARCIA OCTAVIO	Registor	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	$84.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,519.84	$23,998.50	$11,988.57	$12,009.93
5750	VALLE MAGDALENO JUAN JOSE	Auxiliar Especializado	10/01/2012	Sala de Regidores	Promotor Economico	$11,980.26	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,990.16	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$732.32	$15.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,227.54	$5,990.16	$1,964.64	$4,025.66
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	$0.00	$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	$9.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,853.38	$4,866.70	$2,358.22	$3,508.48
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	$27.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$921.38	$8,775.00	$2,276.33	$6,498.67
5753	MORALES CAMARENA YOLANDA	Secretaria Particular de Regidor	10/01/2012	Sala de Regidores	Sala de Regidores	$8,121.92	$0.00	$25.00	$0.00	$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	$6.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$426.40	$4,085.95	$791.34	$3,294.61
5755	TORRES ZAINOS ELEAZAR	Registor	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	$84.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,493.64	$23,998.50	$9,962.37	$14,036.13
5756	GRACIANO LIMA ANGELA	Auxiliar Particular de Regidor	10/01/2012	Sala de Regidores	Sala de Regidores	$9,683.42	$0.00	$25.00	$0.00	$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	$9.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$508.38	$4,866.70	$1,013.22	$3,853.48
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	$28.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,438.39	$8,949.48	$3,811.32	$5,138.16
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	$28.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$939.69	$8,949.48	$2,332.71	$6,616.77
5760	RIVAS PEDROZA EUSTACIO	Registor	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	$84.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,519.84	$23,998.50	$7,988.57	$16,009.93
5763	GUZMAN BERGALDO ALEJANDRO	DIRECTOR	10/01/2012	Direccion de Desarrollo Pecuario	Promotor Economico	$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	$42.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,259.58	$11,996.00	$3,354.95	$8,641.05
5765	ENRIQUEZ HARO JUAN MANUEL	DIRECTOR	10/01/2012	Dir de Proyecto Capitillan	Promotor Economico	$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	$73.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,509.27	$18,787.50	$9,404.10	$9,383.40
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	$73.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,519.75	$18,787.50	$15,414.62	$3,372.88
5767	ALVAREZ SOLIS MARIA ASENCION	Secretaria Particular de 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	$84.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,095.88	$23,998.50	$10,563.81	$13,434.69
5768	PLASCENCIA DE LA CRUZ JESUS IGNACIO	Soporte Tecnico	10/01/2012	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.

5864	RODRIGO RODRIGUEZ BERTHA ALICIA	Auxiliar Administrativo	16/11/2012	Secretaria General	Secretaria General	$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	$499.90	$2,500.00	$507.47	$1,992.53
5866	HERNANDEZ GONZALEZ JAYSON DANIEL	Inspector	16/11/2012	Coordinacion de Servicios Publicos	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	$0.00	$0.00	$3,300.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$129.86	$2.60	$0.00	$0.00	$0.00	$0.00	$0.00	$3,300.00	$132.46	$3,167.54
5867	MENDEZ GONZALEZ ARANZAZU	Jefe de Departamento	16/11/2012	Direccion General de Transparencia	Presidencia	$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	$1,327.15	$27.80	$0.00	$0.00	$0.00	$0.00	$2,872.38	$8,775.00	$4,227.33	$4,547.67
5868	PADILLA DIAZ JOSE MANUEL	Auxiliar Administrativo	16/11/2012	Direccion Juridica	Sindicatura	$16,822.23	$0.00	$25.00	$0.00	$0.00	$0.00	$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	$131.06	$2.60	$0.00	$0.00	$0.00	$0.00	$741.37	$3,336.10	$875.03	$2,461.07
5870	MUÑOZ MARTINEZ CLAUDIA MARIA	Especialista	11/01/2012	Secretaria Particular	Secretaria Particular	$28,591.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$14,295.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,593.64	$53.20	$0.00	$0.00	$0.00	$0.00	$0.00	$14,295.60	$2,646.84	$11,648.76
5871	CORRALES HERNANDEZ ROCIO ELENA	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	$274.04	$2,284.03	$274.04	$2,009.99
5872	JUNO GAZCON CRISTIAN YASHIN	Auxiliar Administrativo	16/11/2012	Sindicatura	Sindicatura	$6,622.23	$0.00	$25.00	$0.00	$0.00	$0.00	$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	$131.06	$2.60	$0.00	$0.00	$0.00	$0.00	$347.67	$3,336.10	$481.13	$2,854.77
5874	GAITAN PULIDO JARET LEOPOLDO	Inspector	01/06/2014	Direccion General de Obras Publicas	Direccion General de Servicios Publicos	$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	$151.62	$3.50	$0.00	$0.00	$0.00	$0.00	$0.00	$3,500.00	$155.12	$3,344.88
5875	SALCEDO ROJO ALMA DELIA	Auxiliar Administrativo	12/01/2012	Direccion de Catastro	Tesoreria	$5,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$10.57	$2,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$166.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,510.57	$166.67	$2,343.90
5876	RIOS ANTONIO MAYRA EDNEE	Cajera/o	12/01/2012	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	$0.00	$151.62	$3.50	$0.00	$0.00	$0.00	$0.00	$0.00	$3,500.00	$155.12	$3,344.88
5877	MACIAS MARTINEZ MAYRA EDITH	Cajera/o	12/01/2012	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	$0.00	$151.62	$3.50	$0.00	$0.00	$0.00	$0.00	$216.12	$3,500.00	$371.24	$3,128.76
5880	RACHED GARCIA YERICA	Analista	12/01/2012	Direccion de Promocion	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	$349.09	$5.80	$0.00	$0.00	$0.00	$0.00	$354.89	$4,000.00	$354.89	$3,645.11
5881	ROMERO VAZQUEZ SALVADOR	Auxiliar General	12/05/2012	Direccion de Cementerios	Direccion General Desarrollo Sustentable	$5,826.31	$0.00	$25.00	$0.00	$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	$67.52	$0.80	$0.00	$0.00	$0.00	$0.00	$305.88	$2,938.15	$374.20	$2,563.95
5882	BARRERA CARDENAS JOSE	Forestal	12/01/2012	Direccion de Medio Ambiente y Ecologia	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	$3,250.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$124.42	$2.30	$0.00	$0.00	$0.00	$0.00	$0.00	$3,250.05	$126.72	$3,123.33
5883	CHAVEZ PARRA DANIEL	Auxiliar General	12/01/2012	Direccion General de Servicios Publicos	Direccion General de Servicios Publicos	$4,500.00	$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	$2,328.59	$0.00	$2,328.59
5884	MARTIN DEL CAMPO TORRES GUADALUPE	Auxiliar Administrativo	12/01/2012	Direccion General de Desarrollo Social	Direccion General de Desarrollo y Bienestar Social	$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	$0.00	$0.00	$7.57	$0.00	$0.00	$0.00	$0.00	$0.00	$2,500.00	$7.57	$2,492.43
5885	RAMIREZ GAMEZ ADRIANA	Auxiliar General	16/11/2012	Jefatura de Coord de Delegaciones y Agencias	Secretaria General	$4,500.00	$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	$0.00	$2,284.03	$0.00	$2,284.03
5887	BAÑUELOS ESTRADA DANIEL	Agente Municipal	16/11/2012	Jefatura de Coord de Delegaciones y Agencias	Secretaria General	$7,515.96	$0.00	$0.00	$0.00	$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	$0.00	$310.36	$4.70	$0.00	$0.00	$0.00	$0.00	$394.59	$3,782.95	$709.65	$3,073.30
5888			22/11/2012	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	$0.00	$0.00	$5,967.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.45	$14.80	$0.00	$0.00	$0.00	$0.00	$2,218.57	$5,967.35	$2,960.80	$3,006.55
5889	ZUÑIGA ALANIS MARTIN	Soporte Tecnico	16/11/2012	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	$1,327.15	$27.80	$0.00	$0.00	$0.00	$0.00	$0.00	$8,775.00	$1,354.95	$7,420.05
5891	PEÑA RIVERA MARIA JUDITH	Auxiliar General	16/11/2012	Jefatura de Coord de Delegaciones y Agencias	Secretaria General	$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	$0.00	$7.57	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,500.00	$7.57	$2,492.43
5893	MERCADO GONZALEZ MA OFELIA	Auxiliar General	12/01/2012	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	$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	$2,328.59	$0.00	$2,328.59
5895	BALON RAMIREZ ANALIZE LINETH	Especialista	03/01/2014	Direccion de Desarrollo Rural	Promocion Economica	$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	$0.00	$1,054.81	$21.90	$0.00	$0.00	$0.00	$0.00	$0.00	$7,500.00	$1,076.71	$6,423.29
5896	HERNANDEZ TORRES ROBERTO	Auxiliar General	12/01/2012	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	$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	$2,328.59	$0.00	$2,328.59
5897	JIMENEZ VIDRIO MIGUEL ANGEL	Auxiliar General	12/01/2012	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	$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	$2,328.59	$0.00	$2,328.59
5898	RAMIREZ ISIORDIA JULIO	Auxiliar General	12/01/2012	Direccion General de Obras Publicas	Direccion General de Servicios Publicos	$4,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,249.93	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$389.10	$6.50	$0.00	$0.00	$0.00	$0.00	$0.00	$2,249.93	$396.60	$1,853.93
5899	ALVARADO SANTOS TONATIUH	Soporte Tecnico	11/01/2012	Secretaria Particular	Secretaria Particular	$13,900.00	$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	$937.33	$16.40	$0.00	$0.00	$0.00	$0.00	$0.00	$6,950.00	$953.73	$5,993.27
5900	RUBIO GONZALEZ MARIA REFUGIO	Cajera/o	12/01/2012	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	$233.33	$126.23	$3.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,500.00	$363.06	$3,136.94
5903	OROZCO REYES PARIS ALEJANDRA	Supervisor	12/01/2012	Direccion de Ingresos	Tesoreria	$9,683.42	$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	$495.14	$9.70	$0.00	$0.00	$0.00	$0.00	$1,584.38	$4,866.70	$2,089.22	$2,777.48
5904	GOMEZ LOMELI ENRIQUE	Auxiliar Administrativo	12/01/2012	Coordinacion de Asesores	Presidencia	$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	$0.00	$129.86	$2.60	$0.00	$0.00	$0.00	$0.00	$0.00	$3,300.00	$132.46	$3,167.54
5905	SANCHEZ CALDERA ALMA DELFINA	Auxiliar General	12/01/2012	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	$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	$2,328.59	$0.00	$2,328.59
5906	PACHECA CARRERA GUILLERMO	Auxiliar Administrativo	12/01/2012	Oficialia Mayor de Padron y Licencias	Oficialia Mayor de Padron y Licencias	$7,000.00	$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	$3.50	$0.00	$0.00	$0.00	$0.00	$0.00	$3,500.00	$155.12	$3,344.88
5908	CEBALLOS CISNEROS JOSE FELIX	Abogado	12/01/2012	Direccion de Adquisiciones	Oficialia Mayor Administrativa	$13,533.18	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,766.65	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$898.17	$18.55	$0.00	$0.00	$0.00	$0.00	$710.49	$6,766.65	$1,627.16	$5,139.49
5909	DELGADILLO GUZMAN NORMI	Auxiliar Tecnico Administrativo	12/01/2012	Direccion de Contabilidad	Tesoreria	$8,500.00	$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	$389.10	$6.50	$0.00	$0.00	$0.00	$0.00	$0.00	$4,249.95	$396.60	$3,853.35
5910	PARRA MARQUEZ ADOLFO	Inspector	11/01/2012	Direccion de Medio Ambiente y Ecologia	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	$0.00	$129.86	$2.60	$0.00	$0.00	$0.00	$0.00	$0.00	$3,300.00	$132.46	$3,167.54
5911	CONCHA GONZALEZ JUAN CARLOS	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	$0.00	$129.86	$2.60	$0.00	$0.00	$0.00	$0.00	$0.00	$3,300.00	$132.46	$3,167.54
5912	MARTINEZ VILLALOBOS MARIA LETICIA	Auxiliar Tecnico Administrativo	12/01/2012	Direccion General de Desarrollo Social	Direccion General de Desarrollo y Bienestar Social	$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	$0.00	$420.47	$7.70	$0.00	$0.00	$0.00	$0.00	$0.00	$4,425.00	$428.17	$3,996.83
5913	BARAJAS GARCIA BENJAMIN	Auxiliar General	12/01/2012	Secretaria Particular	Secretaria Particular	$4,500.00	$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	$0.00	$2,284.03	$0.00	$2,284.03
5914	BARRERA HERNANDEZ JOSE ANTONIO	Auxiliar General	16/12/2012	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	$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	$2,328.59	$0.00	$2,328.59
5915	ORTIZ SANTILLAN JUAN JOSE	Auxiliar General	16/12/2012	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	$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	$2,328.59	$0.00	$2,328.59
5916	TEJEDA MENDOZA ANTONIO	Auxiliar General	16/12/2012	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$5,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,749.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$76.76	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,749.95	$49.76	$2,700.19
5917	NAVARRO SANCHEZ JOSE ANGEL	Secretaria Particular de Regidor	21/12/2012	Sala de Regidores	Sala de Regidores	$8,121.93	$0.00	$25.00	$0.00	$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	$0.00	$358.94	$6.10	$0.00	$0.00	$0.00	$0.00	$426.40	$4,085.95	$791.34	$3,294.61
5918	RAMOS MUÑOZ MELISA	Soporte Tecnico	17/12/2012	Direccion General de Transparencia	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	$0.00	$1,327.15	$27.80	$0.00	$0.00	$0.00	$0.00	$2,872.38	$8,775.00	$4,227.33	$4,547.67
5920	OLIVARES MONTES FRANCISCO JAVIER	Inspector	04/02/2014	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	$0.00	$129.86	$2.60	$0.00	$0.00	$0.00	$0.00	$0.00	$3,300.00	$132.46	$3,167.54
5921	BARRAZA BECERRA MIRIAM NAZARETH	Sala de UMAIM	01/09/2013	Coordinacion de Servicios Publicos	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	$7,962.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,153.99	$24.05	$0.00	$0.00	$0.00	$0.00	$836.11	$7,962.90	$2,013.80	$5,949.10
5922	SANDOVAL HERNANDEZ JAIME SERGIO	Auxiliar Particular de Regidor	01/02/2013	Sala de Regidores	Sala de Regidores	$5,683.42	$0.00	$25.00	$0.00	$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	$495.14	$9.70	$0.00	$0.00	$0.00	$0.00	$1,536.78	$4,866.70	$2,041.62	$2,825.07
5923	MARTINEZ GUTIERREZ JUAN CARLOS	Soporte Tecnico	01/02/2013	Direccion General de Procesos Ciudadanos	Direccion General de Desarrollo y Bienestar 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	$0.00	$920.24	$15.05	$0.00	$0.00	$0.00	$0.00	$0.00	$6,870.00	$935.29	$5,930.76
5927	SANDOVAL SALINAS ENRIQUE	Electricista	16/01/2013	Direccion de Alumbrado Publico	Direccion General de Servicios Publicos	$8,844.83	$0.00	$25.00	$0.00	$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	$0.00	$420.01	$7.70	$0.00	$0.00	$0.00	$0.00	$2,485.23	$4,447.45	$2,912.94	$1,534.51
5928	MADRIGAL CASTRO RODOLFO	Jefe de Departamento	01/07/2013	Jefatura de Comunicacion Social	Secretaria Particular	$26,545.00	$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	$0.00	$1,647.40	$34.70	$0.00	$0.00	$0.00	$0.00	$2,902.12	$10,272.50	$4,584.22	$5,688.28
5929	MIRANDA NICASIO GABRIELA MONSERRAT	Secretaria	16/01/2013	Coordinacion de Servicios Publicos	Direccion General de Servicios Publicos	$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	$0.00	$76.97	$1.20	$0.00	$0.00	$0.00	$0.00	$0.00	$3,000.00	$78.17	$2,921.83
5930	RAMIREZ TELLEZ JESUS MIGUEL	Soporte Tecnico	01/02/2013	Direccion Administrativa	Oficialia Mayor Administrativa	$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	$0.00	$1,349.38	$28.30	$0.00	$0.00	$0.00	$0.00	$0.00	$8,880.00	$1,377.68	$7,502.12
5932	ESTRADA FLORES LUZ MARIA LORENA	Auxiliar Administrativo	01/02/2013	Direccion General de Desarrollo Social	Direccion General de Desarrollo y Bienestar Social	$5,000.00	$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	$0.00	$49.77	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,750.00	$49.77	$2,700.23
5933	GONZALEZ PRECIADO ZENAIDA	Auxiliar General	02/01/2013	Jefatura de Coord de Delegaciones y Agencias	Secretaria General	$4,500.00	$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	$0.00	$2,284.03	$0.00	$2,284.03
5934	CALDERON MACIAS VICTOR SAMUEL	Auxiliar General	02/01/2013	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	$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	$2,328.59	$0.00	$2,328.59
5935	RAMIREZ MANDUJANO JOSE LUIS	Auxiliar General	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	$2,500.05	$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	$2,500.05	$7.57	$2,492.48
5936	MARTINEZ PEREZ SERGIO ANTONIO	Auxiliar General	02/01/2013	Direccion de Control al Comercio en la Via Publica	Direccion General de Servicios Publicos	$4,600.00	$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	$2,328.59	$0.00	$2,328.59
5937	MONTERRUBIO GUTIERREZ GUILLERMO SALVADOR	Auxiliar General	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	$2,500.05	$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	$2,500.05	$7.57	$2,492.48
5938	LOPEZ DIAZ JUAN JOSE	Auxiliar General	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	$2,500.05	$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	$2,500.05	$7.57	$2,492.48
5939	CIPRIANO JUAN FRANCISCO	Auxiliar General	02/01/2013	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	$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	$2,328.59	$0.00	$2,328.59
5940	DIAZ CARLOS SALVADOR GUILLERMO	Auxiliar General	02/01/2013	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$4,600.00

6018	PLASENCIA RAMOS MONICA ALELI	Analista	02/01/2013	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	$0.00	$0.00	$4,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$349.26	$5.80	$0.00	$0.00	$0.00	$0.00	$0.00	$4,000.00	$354.89	$1,645.11
6020	SEGURA LEAL HUMBERTO	Analista	02/01/2013	Direccion de Patrimonio	Tesoreria	$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	$3,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$151.62	$3.50	$0.00	$0.00	$0.00	$0.00	$0.00	$3,500.00	$155.12	$3,344.88
6023	RODRIGUEZ GARCIA BELEN	Analista	02/01/2013	Sindicatura	Sindicatura	$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	$3,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$151.62	$3.50	$0.00	$0.00	$0.00	$0.00	$0.00	$3,500.00	$155.12	$3,344.88
6024	VILLEGAS PEREZ ISRAEL	Auxiliar General	02/01/2013	Direccion General de Defensoria de Dajacios Publicos	Direccion General de Servicios Publicos	$4,500.00	$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
6025	NUÑEZ NUÑO CARLOS ARMANDO	Inspector	02/01/2013	Direccion de Control al Comercio en la Via Publica	Oficilia Mayor de Padron y Licencias	$6,600.00	$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	$129.86	$2.60	$0.00	$0.00	$0.00	$0.00	$0.00	$3,300.00	$132.46	$3,167.54
6026	DUEÑAS JIMENEZ JORGE	Auxiliar Administrativo	02/01/2013	Jefatura de Delegaciones y Agencias	Secretaria General	$5,500.00	$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	$49.77	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$49.77	$2,700.23
6027	FLORES CASTILLO SERGIO	Analista	02/01/2013	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	$3,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$76.97	$1.20	$0.00	$0.00	$0.00	$0.00	$0.00	$3,000.00	$78.17	$2,921.83
6028	GARCIA SALGADO ARTURO	Auxiliar General	02/01/2013	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$4,500.00	$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
6029	GUTIERREZ RICO HECTOR ARMANDO	Auxiliar General	02/01/2013	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$4,500.00	$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	$263.30	$2,284.03	$263.30	$2,020.73
6030	ENCISO PEREZ MARCELA	Auxiliar Administrativo	16/02/2013	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	$3,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$76.97	$1.20	$0.00	$0.00	$0.00	$0.00	$0.00	$3,000.00	$78.17	$2,921.83
6031	CASILLAS MORENO ROBERTO	Auxiliar Operativo	02/01/2013	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$5,500.00	$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	$0.00	$49.77	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,750.00	$49.77	$2,700.23
6032	HERNANDEZ PEREZ LUIS ENRIQUE	Auxiliar Operativo	02/01/2013	Direccion General de Defensoria de Dajacios 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	$2,500.00	$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	$110.00	$2,500.00	$117.57	$2,382.43
6036	MIRAMONTES DIAZ MARIA LIZBETH	Auxiliar Operativo	02/01/2013	Secretaria Particular	Secretaria Particular	$5,000.00	$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	$7.57	$0.00	$0.00	$0.00	$0.00	$0.00	$110.00	$2,500.00	$117.57	$2,382.43
6037	ESQUIVEL MURILLO ALEJANDRA LIZBETH	Auxiliar Operativo	02/01/2013	Secretaria Particular	Secretaria Particular	$5,000.00	$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	$7.57	$0.00	$0.00	$0.00	$0.00	$0.00	$119.15	$2,500.00	$126.72	$2,373.28
6038	NARIA SANDOVAL VICTOR HUGO	Auxiliar Operativo	02/01/2013	Jefatura de Logistica	Secretaria Particular	$5,500.00	$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	$0.00	$49.77	$0.00	$0.00	$0.00	$0.00	$0.00	$309.01	$2,750.00	$358.78	$2,391.22
6039	RUBIO GOMEZ GABRIELA BERENICE	Secretaria	02/01/2013	Direccion de Proteccion Civil y Bomberos	Presidencia	$5,500.00	$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	$0.00	$49.77	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,750.00	$49.77	$2,700.23
6041	REGALADO GARCIA GRACIELA	Auxiliar de Intendencia	02/01/2013	Jefatura de Mantenimiento Interno	Oficialia Mayor Administrativa	$4,500.00	$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	$449.98	$2,284.03	$449.98	$1,834.05
6042	SANCHEZ PATIÑO OMAR	Forestal	02/01/2013	Direccion de Medio Ambiente y Ecologia	Direccion General de Servicios Publicos	$6,500.00	$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	$0.00	$124.42	$2.30	$0.00	$0.00	$0.00	$0.00	$0.00	$3,250.00	$126.72	$3,123.28
6043	ORTIZ CARRIZALES ARTURO	Auxiliar General	02/01/2013	Direccion de Desarrollo Pecuario	Promocion Economica	$5,826.31	$0.00	$0.00	$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	$67.52	$0.80	$0.00	$0.00	$0.00	$0.00	$0.00	$2,913.15	$68.32	$2,844.83
6044	LLAGAS LOPEZ JUAN ANTONIO	Analista	02/01/2013	Direccion de Desarrollo Pecuario	Promocion Economica	$6,500.00	$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	$0.00	$124.42	$2.30	$0.00	$0.00	$0.00	$0.00	$0.00	$3,250.00	$126.72	$3,123.28
6045	MAY ZATARAY LUIS EDUARDO FLORIBARD	Inspector	02/01/2013	Direccion General de Inspeccion Y Vigilancia Municipal	Secretaria General	$6,600.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$550.00	$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	$129.86	$2.60	$0.00	$0.00	$0.00	$0.00	$0.00	$3,850.00	$132.46	$3,728.54
6046	BECERRA GUARO JORGE LUIS	Auxiliar Operativo	02/01/2013	Direccion General de Defensoria de Dajacios 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	$2,500.00	$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	$2,500.00	$7.57	$2,492.43
6047	RÍGUEZ NAVARRO JOSE GUADALUPE	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	$2,500.00	$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	$2,500.00	$7.57	$2,492.43
6048	DURAN SOTO NORMA	Auxiliar de Intendencia	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	$2,500.00	$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	$500.00	$2,500.00	$507.57	$1,992.43
6050	HARO DE LEON HECTOR MANUEL	Coord de Sector I	02/01/2013	Jefatura de Coord de Delegaciones y Agencias	Secretaria General	$17,550.00	$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	$1,327.15	$27.80	$0.00	$0.00	$0.00	$0.00	$921.38	$8,775.00	$2,276.33	$6,498.67
6051	RODRIGUEZ CORTES SERAFIO	Auxiliar General	16/02/2013	Direccion General de Defensoria de Dajacios Publicos	Direccion General de Servicios Publicos	$4,500.00	$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
6055	SANCHEZ RODRIGUEZ ANTONIO	Auxiliar Operativo	02/01/2013	Secretaria Particular	Secretaria Particular	$8,000.00	$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	$349.09	$5.80	$0.00	$0.00	$0.00	$0.00	$0.00	$4,000.00	$354.89	$3,645.11
6056	RUVALCABA CONCHA FRANCISCO JAVIER	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	$2,500.00	$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	$2,500.00	$7.57	$2,492.43
6057	RIVERA SERVIN JOSE LUIS	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	$2,500.00	$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	$2,500.00	$7.57	$2,492.43
6059	CHITALA NOLASCO ADOLFO	Inspector	02/01/2013	Direccion de Control al Comercio en la Via Publica	Oficilia Mayor de Padron y Licencias	$6,600.00	$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	$129.86	$2.60	$0.00	$0.00	$0.00	$0.00	$0.00	$3,300.00	$132.46	$3,167.54
6060	PEREZ LANDINO SALVADOR	Inspector	02/01/2013	Direccion de Control al Comercio en la Via Publica	Oficilia Mayor de Padron y Licencias	$6,600.00	$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	$129.86	$2.60	$0.00	$0.00	$0.00	$0.00	$0.00	$3,300.00	$132.46	$3,167.54
6061	ALVARADO GUTIERREZ ANGEL	Inspector	02/01/2013	Direccion de Control al Comercio en la Via Publica	Oficilia Mayor de Padron y Licencias	$6,600.00	$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	$129.86	$2.60	$0.00	$0.00	$0.00	$0.00	$0.00	$3,300.00	$132.46	$3,167.54
6062	ORTEGA RIA BLANCA LORENA	Inspector	02/01/2013	Direccion de Control al Comercio en la Via Publica	Oficilia Mayor de Padron y Licencias	$6,600.00	$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	$129.86	$2.60	$0.00	$0.00	$0.00	$0.00	$660.00	$3,300.00	$792.46	$2,507.54
6063	LEYVA PEREZ ADRIANA	Medico Veterinario	25/02/2013	Coordinacion de Servicios Publicos	Direccion General de Servicios Publicos	$12,000.00	$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	$734.41	$15.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,000.00	$749.41	$5,250.59
6065	RAMOS CHITECA JAIRO ERANDI	Auxiliar Administrativo	02/01/2013	Oficilia Mayor de Padron y Licencias	Oficilia Mayor de Padron y Licencias	$6,600.00	$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	$129.86	$2.60	$0.00	$0.00	$0.00	$0.00	$0.00	$3,300.00	$132.46	$3,167.54
6067	TAPIA SANCHEZ MISAEL	Fontanero	02/01/2013	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	$2,500.00	$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	$2,500.00	$7.57	$2,492.43
6068	GUZMAN SEPULVEDA ERNESTO	Fontanero	02/01/2013	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	$2,500.00	$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	$2,500.00	$7.57	$2,492.43
6069	PALLAN REYES FRANCISCO	Auxiliar Especializado	02/01/2013	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$6,500.00	$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	$0.00	$124.42	$2.30	$0.00	$0.00	$0.00	$0.00	$0.00	$3,250.00	$126.72	$3,123.28
6071	RIVERA RODRIGUEZ FERNANDO	Asesor particular de Regidor	01/01/2013	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	$8,949.48	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,364.42	$28.60	$0.00	$0.00	$0.00	$0.00	$939.65	$8,949.48	$2,332.71	$6,616.77
6072	DURAN CORTES LAURA MIRIYA	Analista	02/01/2013	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	$3,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$76.97	$1.20	$0.00	$0.00	$0.00	$0.00	$0.00	$3,000.00	$78.17	$2,921.83
6074	RAMIREZ GARCIA KARINA GUADALUPE	Analista	02/01/2013	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$9,882.52	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,941.26	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$512.94	$10.10	$0.00	$0.00	$0.00	$0.00	$1,562.64	$4,966.36	$2,085.13	$8,881.17
6075	ANDRADE GARCIA CELIA MONTSERRAT	Analista	02/01/2013	Sindicatura	Sindicatura	$7,500.00	$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	$0.00	$309.09	$4.60	$0.00	$0.00	$0.00	$0.00	$0.00	$3,750.00	$313.69	$3,436.31
6076	OLIVOS SINSUN AURORA	Inspector	09/09/2013	Direccion de Control al Comercio en la Via Publica	Direccion General de Servicios Publicos	$6,500.00	$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	$0.00	$124.42	$2.30	$0.00	$0.00	$0.00	$0.00	$0.00	$3,250.00	$126.72	$3,123.28
6077	ESTRELLA GONZALEZ NORMA	Inspector	09/09/2013	Direccion de Control al Comercio en la Via Publica	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	$3,250.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$124.42	$2.30	$0.00	$0.00	$0.00	$0.00	$649.65	$3,250.00	$776.38	$2,473.62
6079	GUZMAN GUZMAN CARLOS CONSERCION	Auxiliar Tecnico Administrativo	02/01/2013	Sindicatura	Sindicatura	$5,500.00	$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	$0.00	$49.77	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,750.00	$49.77	$2,700.23
6082	HERNANDEZ SEDANO NALLELY NATALY	Secretaria	02/01/2013	Direccion General de Servicios Publicos	Direccion General de Servicios Publicos	$6,000.00	$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	$76.97	$1.20	$0.00	$0.00	$0.00	$0.00	$0.00	$3,000.00	$78.17	$2,921.83
6083	ALCANTAR MARES MARIA FETFANIA	Analista	02/01/2013	Direccion General de Atencion Ciudadana	Secretaria Particular	$6,500.00	$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	$0.00	$124.42	$2.30	$0.00	$0.00	$0.00	$0.00	$0.00	$3,250.00	$126.72	$3,123.28
6084	SOLORIO PACHECO GABRIELA ALIANDRA	Ejecutor fiscal	02/01/2013	Direccion de Ingresos	Tesoreria	$6,500.00	$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	$0.00	$124.42	$2.30	$0.00	$0.00	$0.00	$0.00	$0.00	$3,250.00	$126.72	$3,123.28
6085	RODRIGUEZ RODRIGUEZ GARY	Auxiliar Especializado	02/01/2013	Direccion de Desarrollo Agricola	Direccion General de Servicios Publicos	$6,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,250.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$389.11	$6.90	$0.00	$0.00	$0.00	$0.00	$0.00	$4,250.00	$396.01	$3,853.99
6086	ESTRADA ZACARIAS MARIA ARCELIA	Auxiliar Administrativo	02/01/2013	Direccion General de Desarrollo Social	Direccion General de Desarrollo y Binestar Social	$5,000.00	$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	$7.57	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,500.00	$7.57	$2,492.43
6087	ROCHA VIDRIO LOURDES KARINA	Cajera/o	02/01/2013	Direccion de Ingresos	Tesoreria	$7,000.00	$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	$151.62	$3.50	$0.00	$0.00	$0.00	$0.00	$0.00	$3,500.00	$155.12	$3,344.88
6088	GONZALEZ HERRERA MELISSA MARIANA	Auxiliar Administrativo	02/01/2013	Direccion de Patrimonio	Tesoreria	$6,500.00	$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	$0.00	$124.42	$2.30	$0.00	$0.00	$0.00	$0.00	$0.00	$3,250.00	$126.72	$3,123.28
6091	RICO CUDURIE ANDREA SIBYL	Jefe de Departamento	03/01/2013	Direccion de Medio Ambiente y Ecologia	Promocion Economica	$17,550.00	$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	$1,327.15	$27.80	$0.00	$0.00	$0.00	$0.00	$3,836.20	$8,775.00	$5,191.15	$3,583.85
6093	RUIZ RIVERA MA YOLANDA	Secretaria	02/01/2013	Jefatura de Coord de Delegaciones y Agencias	Secretaria General	$4,500.00	$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
6094	PACAO PEREZ FELIPE DE JESUS	Auxiliar Administrativo	03/01/2013	Secretaria General	Secretaria General	$7,515.56	$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	$310.34	$4.74	$0.00	$0.00	$0.00	$0.00	$794.57	$3,782.80	$799.61	$3,073.19
6096	ALVAREZ SANDOVAL BLANCA CAROLINA	Recaudador	02/01/2013	Direccion de Ingresos	Tesoreria	$6,500.00	$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	$0.00	$124.42	$2.30	$0.00	$0.00	$0.00	$0.00	$0.00	$3,250.00	$126.72	$3,123.28
6097	LUNA TEJEDA MARTIN	Auxiliar General	03/01/2013	Direccion General de Defensoria de Dajacios Publicos	Direccion General de Servicios Publicos	$4,000.00	$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
6098	RODRIGUEZ GUTIERREZ SARA ROSAURA	Auxiliar Administrativo	03/01/2013	Direccion General de Transparencia	Presidencia	$6,500.00	$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	$0.00	$124.42	$2.30	$0.00	$0.00	$0.00	$0.00	$0.00	$3,250.00	$126.72	$3,123.28
6099	TORRES ESVIRA YOLANDA	Auxiliar General	03/01/2013	Jefatura de Mantenimiento Interno	Oficialia Mayor Administrativa	$4,000.00	$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
6100	TORREZ VENEGAS ISMAEL	Auxiliar General	03/01/2013	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$4,000.00	$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
6101	GUTIERREZ CHAVEZ ROCIO	Ejecutor fiscal	03/01/2013	Direccion de Ingresos	Tesoreria	$6,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

6202	WILD HILDINGSON ARMANDO JORGE	Auxiliar Administrativo	16/05/2013	Direccion General de Desarrollo Social	Direccion General de Desarrollo y Bienestar Social	$6,000.00	$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	$76.97	$1.20	$0.00	$0.00	$0.00	$0.00	$0.00	$3,000.00	$78.17	$2,921.83
6203	CONTRERAS TISCAREÑO BLANCA ESTELA	Asistente de Director	16/05/2013	Direccion General de Servicios Medicos	Direccion General de Servicios Publicos	$6,000.00	$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	$76.97	$1.20	$0.00	$0.00	$0.00	$0.00	$0.00	$749.95	$3,000.00	$828.12	$2,171.88
6204	DIAZ MORALES MONICA LILIANA	Analista	16/05/2013	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	$0.00	$2,750.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$49.77	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$145.86	$2,750.00	$195.63	$2,554.37
6205	CERVANTES HERNANDEZ JUDITH ADRIANA	Analista	16/05/2013	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	$0.00	$3,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$76.97	$1.20	$0.00	$0.00	$0.00	$0.00	$0.00	$599.95	$3,000.00	$678.12	$2,321.88
6206	HERNANDEZ SERVIN MARIA YOLANDA	Analista	16/05/2013	Sindicatura	Sindicatura	$15,000.00	$0.00	$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	$1,054.81	$21.90	$0.00	$0.00	$0.00	$0.00	$0.00	$600.00	$7,500.00	$1,676.71	$5,823.29
6207	ARREOLA ISLAS ALEJANDRO	Coordinador	05/01/2013	Direccion de Catastro	Tesoreria	$13,990.00	$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	$946.93	$19.60	$0.00	$0.00	$0.00	$0.00	$0.00	$734.48	$6,994.95	$1,701.01	$5,293.94
6208	REYES AYON GRACIELA	Auxiliar de Intendencia	16/05/2013	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Bienestar Social	$4,500.00	$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	$0.00	$2,284.03	$0.00	$2,284.03
6209	CUEVAS CHAVEZ JOSE GUADALUPE	Auxiliar General	16/05/2013	Direccion Juridica	Sindicatura	$4,500.00	$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	$448.70	$2,284.03	$448.70	$1,835.33
6210	RÍOS RÍOS ROSALÍOS MA AZUCENA	Auxiliar General	16/05/2013	Jefatura de Coord de Delegaciones y Agencias	Secretaria General	$4,500.00	$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	$153.57	$2,284.03	$153.57	$2,130.46
6211	GONZALEZ MORELIA SORANA KARINA	Jefe de Departamento	05/01/2013	Oficialia Mayor de Padron y Licencias	Oficilia Mayor de Padron y Licencias	$15,925.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,962.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,153.59	$24.00	$0.00	$0.00	$0.00	$0.00	$3,048.06	$7,962.95	$4,225.65	$3,736.80
6212	CARRETO CORTES LILIANA	Soporte Tecnico	16/05/2013	Direccion de Proyectos	Promocion Economica	$15,925.82	$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	$1,153.69	$24.00	$0.00	$0.00	$0.00	$0.00	$2,775.60	$7,962.90	$3,953.29	$4,009.61
6213	ALVARADO REA JORGE	Auxiliar Especializado	16/05/2013	Secretaria Particular	Secretaria Particular	$5,000.00	$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	$7.57	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,500.00	$7.57	$2,492.43
6214	SANTILLAN GAVILAN MARIO	Auxiliar General	16/04/2013	Direccion de Fomento y Promocion Empresarial	Promocion Economica	$4,900.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,450.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2.13	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,450.00	$2.13	$2,447.87
6217	ALVAREZ BRAMBILA MARIA DE LA LUZ	Analista	05/01/2013	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	$3,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$76.97	$1.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,000.00	$78.17	$2,921.83
6218	LOPEZ GARCIA DARSINA FABIOLA	Auxiliar General	05/01/2013	Direccion General de Agua Potable y Alcantarillado	Direccion General de Agua Potable y Alcantarillado	$4,500.00	$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	$0.00	$2,284.03	$0.00	$2,284.03
6220	GUZMAN OCHOA ALESANDRA	Auxiliar Operativo	05/01/2013	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	$2,500.00	$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
6223	QUEZADA GALARZA JUAN MANUEL	Auxiliar General	05/01/2013	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$4,500.00	$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	$0.00	$2,284.03	$0.00	$2,284.03
6224	GROVAS GUTIERREZ FALONA	Medico de Urgencias	06/02/2013	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Bienestar Social	$14,250.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,224.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$953.34	$19.70	$0.00	$0.00	$0.00	$0.00	$0.00	$2,271.83	$7,224.95	$2,244.67	$5,780.28
6225	VELAZQUEZ GARCIA SAMUEL	Auxiliar General	05/01/2013	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$4,500.00	$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	$0.00	$2,284.03	$0.00	$2,284.03
6226	GARCIA DE LA TORRE ELIZABETH ANTONIA	Especialista	16/05/2013	Coordinacion de Asesores	Presidencia	$16,450.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,224.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,209.66	$25.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,224.95	$1,234.86	$6,990.09
6228	VILLA QUINTERO KARLA	Cajera/a	21/05/2013	Direccion de Ingresos	Tesoreria	$9,341.84	$0.00	$0.00	$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	$464.52	$8.50	$0.00	$0.00	$0.00	$0.00	$0.00	$490.45	$4,695.85	$963.87	$3,731.98
6229			05/09/2013	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$0.00	$2,267.86	$5,967.35	$3,010.09	$2,957.21
6232	RAMOS GUTIERREZ GLORIA ADRIANA	Auxiliar de Intendencia	16/05/2013	Jefatura de Mantenimiento Interno	Oficialia Mayor Administrativa	$4,500.00	$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	$448.70	$2,284.03	$448.70	$1,835.33
6233	PADILLA ALVAREZ JOSE DE JESUS	Auxiliar Operativo	06/01/2013	Direccion General de Procesos Ciudadanos	Direccion General de Desarrollo y Bienestar Social	$5,000.00	$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	$7.57	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$659.45	$2,500.00	$667.02	$1,832.98
6234	LAZALDE VALADEZ LUIS JAIME	Auxiliar Operativo	16/05/2013	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	$2,500.00	$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
6235	BECERRA MARAVILLA MARIA DEL ROSARIO	Auxiliar de Intendencia	16/05/2013	Jefatura de Mantenimiento Interno	Oficialia Mayor Administrativa	$4,500.00	$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	$0.00	$2,284.03	$0.00	$2,284.03
6236	MARTINEZ MARQUEZ RAFAEL	Soporte Tecnico	06/01/2013	Direccion Administrativa	Oficialia Mayor Administrativa	$17,550.00	$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	$1,327.15	$27.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,775.00	$1,354.95	$7,420.05
6237	GARCIA LEAL ANTONIO	Auxiliar Operativo	16/05/2013	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	$2,500.00	$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
6239	RAMOS CASAS JOSE EDUARDO	Auxiliar Operativo	06/01/2013	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	$2,500.00	$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
6240			06/10/2013	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	$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	$982.37	$20.30	$0.00	$0.00	$0.00	$0.00	$0.00	$2,772.55	$7,160.85	$3,775.22	$3,385.63
6241			06/10/2013	Direccion General de Seguridad Publica	Presidencia	$17,185.92	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$1,288.25	$26.90	$0.00	$0.00	$0.00	$0.00	$0.00	$2,733.40	$8,592.90	$4,048.55	$4,544.35
6242			06/10/2013	Direccion General de Seguridad Publica	Presidencia	$13,157.40	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$858.05	$17.70	$0.00	$0.00	$0.00	$0.00	$0.00	$2,106.88	$6,578.85	$2,982.63	$3,596.22
6243	LOPEZ PINEDA MA DEL CONSUELO	Cajera/a	06/01/2013	Direccion de Ingresos	Tesoreria	$7,000.00	$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	$151.62	$3.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,500.00	$155.12	$3,344.88
6244	TORRES CARDENAS ARNULFO	Auxiliar Operativo	06/01/2013	Direccion Juridica	Sindicatura	$5,000.00	$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	$7.57	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,500.00	$7.57	$2,492.43
6245	RODRIGUEZ ALVARADO DIEGO DE JESUS	Fontanero	27/05/2013	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	$2,500.00	$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
6246	ORNELAS ALDAPE JUAN MANUEL	Fontanero	27/05/2013	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	$2,500.00	$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
6247			18/06/2013	Direccion General de Seguridad Publica	Presidencia	$13,157.60	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$858.05	$17.70	$0.00	$0.00	$0.00	$0.00	$0.00	$690.77	$6,578.85	$1,566.52	$5,011.33
6248			06/10/2013	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	$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	$1,288.25	$26.90	$0.00	$0.00	$0.00	$0.00	$0.00	$2,280.20	$8,592.90	$3,595.41	$4,997.49
6249			06/10/2013	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	$0.00	$5,967.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$0.00	$1,814.56	$5,967.35	$2,556.73	$3,410.37
6250	LOPEZ GUERRERO BENJAMIN	Subdirector Tecnico	06/10/2013	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$23,992.00	$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	$2,052.76	$42.60	$0.00	$0.00	$0.00	$0.00	$0.00	$3,239.56	$11,995.95	$5,334.94	$6,641.01
6251	DOMINGUEZ LEON ADAN	Comisario	06/07/2013	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$37,778.35	$0.00	$0.00	$0.00	$5,661.00	$0.00	$0.00	$0.00	$0.00	$18,889.17	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,549.75	$74.30	$0.00	$0.00	$0.00	$0.00	$0.00	$3,577.82	$24,550.17	$8,253.85	$16,348.32
6255	NERI TAPIA LOLINA	Auxiliar Operativo	24/06/2013	Secretaria General	Secretaria General	$5,000.00	$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	$7.57	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,500.00	$7.57	$2,492.43
6257	OBREGON CABRILLO MARIA ENRIQUETA	Analista	06/01/2013	Direccion General de Desarrollo Social	Direccion General de Desarrollo y Bienestar Social	$7,000.00	$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	$151.62	$3.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,500.00	$155.12	$3,344.88
6258	FRANCO FERNANDEZ MARIA XOCHITL	Analista	16/06/2013	Direccion Juridica	Sindicatura	$8,500.00	$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	$0.00	$124.40	$2.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,250.00	$126.72	$3,123.28
6259	ANTONIO GONZALEZ EMILIO	Especialista	07/01/2013	Direccion Administrativa	Oficialia Mayor Administrativa	$11,300.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,650.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$659.05	$13.40	$0.00	$0.00	$0.00	$0.00	$1,129.96	$5,650.00	$1,803.01	$3,846.99
6261	BASTIDAS GONZALEZ OLIVIA	Analista	07/01/2013	Direccion Juridica	Sindicatura	$7,000.00	$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	$151.62	$3.50	$0.00	$0.00	$0.00	$0.00	$165.02	$3,500.00	$320.14	$3,179.86
6262			24/06/2013	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	$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	$982.37	$20.30	$0.00	$0.00	$0.00	$0.00	$1,542.81	$7,160.85	$2,944.68	$4,216.17
6263			24/06/2013	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	$0.00	$5,967.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$1,583.57	$5,967.35	$2,325.80	$3,641.50
6266	GONZALEZ HERNANDEZ LUIS ENRIQUE	Auxiliar Operativo	10/01/2014	Direccion de Agua Potable y Alcantarillado	Direccion General de Agua Potable y Alcantarillado	$5,500.00	$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	$0.00	$49.77	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,750.00	$49.77	$2,700.23
6267			24/06/2013	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	$0.00	$5,967.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$245.87	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$2,726.52	$5,967.35	$3,714.62	$2,252.68
6268	MARTINEZ DIAZ DE SANDI JOSE MANUEL	Especialista	16/07/2013	Secretaria Particular	Secretaria Particular	$12,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,250.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$787.82	$16.10	$0.00	$0.00	$0.00	$0.00	$325.18	$6,250.05	$1,129.08	$5,120.97
6269	ISIDRO CASTAÑON BERTHA	Analista	15/07/2013	Direccion General de Desarrollo Social	Direccion General de Desarrollo y Bienestar Social	$5,500.00	$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	$0.00	$49.77	$0.00	$0.00	$0.00	$0.00	$0.00	$549.54	$2,750.00	$599.31	$2,150.69
6271	JURÁGA VELAZQUEZ VIOLETA ALEJANDRA	Auxiliar General	16/07/2013	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	$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	$0.00	$2,284.03	$0.00	$2,284.03
6273	RODRIGUEZ RIVAS JOSE ALFREDO	Tecnico Radiologo	16/07/2013	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Bienestar Social	$10,632.00	$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	$588.31	$11.90	$0.00	$0.00	$0.00	$0.00	$245.90	$5,316.00	$846.11	$4,469.89
6275			16/07/2013	Direccion General de Seguridad Publica	Presidencia	$13,157.60	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$858.05	$17.70	$0.00	$0.00	$0.00	$0.00	$0.00	$2,646.64	$6,578.85	$3,524.39	$3,054.46
6276			16/07/2013	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	$0.00	$5,967.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$0.00	$2,137.96	$5,967.35	$2,880.13	$3,087.17
6277	REYES IBARRA JOAQUIN ARISTEO	Auxiliar General	16/07/2013	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	$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	$0.00	$2,284.03	$0.00	$2,284.03
6279			07/08/2013	Direccion General de Seguridad Publica	Presidencia	$13,157.60	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$858.05	$17.70	$0.00	$0.00	$0.00	$0.00	$0.00	$1,942.71	$6,578.85	$2,818.46	$3,760.39
6280			24/06/2013	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	$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	$982.37	$20.30	$0.00	$0.00	$0.00	$0.00	$1,515.88	$7,160.85	$2,518.55	$4,642.30
6281	NIETO CARMONA ALMA LILIANA	Analista	16/07/2013	Sindicatura	Sindicatura	$7,000.00	$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	$151.62	$3.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,500.00	$155.12	$3,344.88
6282	MALANZAR GALEANA NARVIK	Analista	16/07/2013	Secretaria Particular	Secretaria Particular	$6,800.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,400.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.

6361	CORTES MEZA I CRUZ	Auxiliar General	10/10/2013	Direccion General de Defensoria de Espacios 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	$5.39	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,480.00	$5.39	$2,474.61
6362	CORTES RODRIGUEZ RICARDO	Auxiliar General	10/10/2013	Direccion General de Defensoria de Espacios 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	$5.39	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,480.00	$5.39	$2,474.61
6364	GARCIA MONTOYA RIGOBERTO	Auxiliar General	10/10/2013	Direccion General de Defensoria de Espacios 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	$5.39	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,480.00	$5.39	$2,474.61
6363			10/01/2013	Direccion General de Seguridad Publica	$14,321.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,160.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$982.37	$20.30	$0.00	$0.00	$0.00	$0.00	$0.00	$3,040.22	$7,160.85	$4,040.92	$11,111.93
6366	FLORES JIMENEZ ERNESTO M	Coordinador	16/10/2013	Direccion de Desarrollo Rural	$12,884.83	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,442.41	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$828.91	$17.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,442.41	$845.91	$5,596.50
6368	HERRERA VAZQUEZ AGUSTIN	Auxiliar Operativo	17/10/2013	Direccion General de Agua Potable y Alcantarillado	$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	$2,500.00	$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	$2,500.00	$7.57	$2,492.43
6370			15/10/2013	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.85	$0.00	$0.00	$0.00	$0.00	$0.00	$626.57	$5,967.30	$1,368.80	$4,598.50
6371			21/10/2013	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$596.73	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$854.89	$14.85	$0.00	$0.00	$0.00	$0.00	$0.00	$2,256.87	$6,564.03	$3,126.56	$3,437.47
6372			17/10/2013	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.85	$0.00	$0.00	$0.00	$0.00	$0.00	$1,004.26	$5,967.30	$1,746.49	$4,220.81
6373			15/10/2013	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.85	$0.00	$0.00	$0.00	$0.00	$0.00	$3,330.42	$5,967.30	$4,072.65	$1,894.65
6374	GARCIA LOPEZ OSCAR	Auxiliar General	22/10/2013	Direccion General de Agua Potable y Alcantarillado	$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	$5.39	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,480.00	$5.39	$2,474.61
6375	PARTIDA CASTAÑON CRISTOBAL EDUALDO	Auxiliar Operativo	22/10/2013	Direccion General de Agua Potable y Alcantarillado	$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	$7.57	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,500.00	$7.57	$2,492.43
6376	BAUTISTA CASTAÑEDA MIGUEL ANGEL	Auxiliar Administrativo	11/01/2013	Jefatura de Oficina de Enlace con S.R.E	$6,222.14	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,111.07	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$109.30	$1.70	$0.00	$0.00	$0.00	$0.00	$660.43	$3,111.07	$771.43	$2,339.64
6372			23/10/2013	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.85	$0.00	$0.00	$0.00	$0.00	$0.00	$3,113.40	$5,967.30	$1,855.63	$2,111.67
6378	GOMEZ GOMEZ CECILIO	Auxiliar Operativo	11/1/2013	Direccion de Proyectos	$5,500.00	$0.00	$0.00	$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	$49.77	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,750.00	$49.77	$2,700.23
6380			11/01/2013	Direccion General de Seguridad Publica	$11,934.66	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.85	$0.00	$0.00	$0.00	$0.00	$0.00	$626.57	$5,967.30	$1,368.80	$4,598.50
6382	RAMOS ESQUIVEL GERONIMO	Auxiliar Operativo	16/11/2013	Direccion General de Defensoria de Espacios Publicos	$5,500.00	$0.00	$0.00	$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	$49.77	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,750.00	$49.77	$2,700.23
6383	FLORES MIRANDA JORGE RUBRIO	Auxiliar Operativo	16/11/2013	Direccion General de Defensoria de Espacios Publicos	$5,500.00	$0.00	$0.00	$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	$49.77	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,750.00	$49.77	$2,700.23
6384			15/11/2013	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.85	$0.00	$0.00	$0.00	$0.00	$0.00	$2,024.31	$5,967.30	$2,765.54	$3,200.76
6385	BON JABOON MARTHA ALICIA	Especialista	11/01/2013	Coordinacion de Proyectos Estrategicos	$11,350.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,450.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$659.65	$13.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,450.00	$673.05	$4,976.95
6387	RIVERA IBARRELA GLORIA MARGARITA	Auxiliar Operativo	11/01/2013	Direccion General de Agua Potable y Alcantarillado	$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	$7.57	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,500.00	$7.57	$2,492.43
6388	VALDEZ DELGADO JOSE CRUZ	Auxiliar General	12/03/2013	Direccion General de Defensoria de Espacios 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	$5.39	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,480.00	$5.39	$2,474.61
6390	GUERVARA ALONZO LUCIA	Auxiliar General	14/12/2013	Direccion de Cementerios	$13,836.31	$0.00	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,913.13	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$67.52	$0.85	$0.00	$0.00	$0.00	$0.00	$791.88	$2,938.15	$860.20	$2,077.95
6391	ORTIZ CANALES GEORGINA	Auxiliar Administrativo	16/12/2013	Sindicatura	$5,500.00	$0.00	$0.00	$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	$49.77	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,750.00	$49.77	$2,700.23
6392	PAZ VILLANUEVA ALEJANDRO	Auxiliar General	01/08/2014	Jefatura de Coord de Delegaciones y Agencias	$4,500.00	$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	$440.21	$2,284.03	$440.21	$1,843.82
6393	SIERRA CALDCA BLANCA ESTELA	Auxiliar Administrativo	16/12/2013	Direccion de Proyectos	$5,050.00	$0.00	$0.00	$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	$10.29	$0.00	$0.00	$0.00	$0.00	$0.00	$105.87	$2,525.00	$116.16	$2,408.84
6395	AVILA JUAREZ IVONNE JAQUELINE	Auxiliar Administrativo	16/12/2013	Direccion de Proyectos	$5,050.00	$0.00	$0.00	$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	$10.29	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,525.00	$10.29	$2,514.71
6396			01/07/2014	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.85	$0.00	$0.00	$0.00	$0.00	$0.00	$1,953.57	$5,967.30	$2,695.80	$3,271.50
6397			01/07/2014	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$596.73	$599.96	$14.85	$0.00	$0.00	$0.00	$0.00	$0.00	$2,451.71	$5,967.30	$3,663.20	$2,304.10
6398			01/07/2014	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.85	$0.00	$0.00	$0.00	$0.00	$0.00	$911.57	$5,967.30	$1,653.80	$4,313.50
6399			01/07/2014	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.85	$0.00	$0.00	$0.00	$0.00	$0.00	$2,433.73	$5,967.30	$3,175.96	$2,791.34
6400	GARCIA GONZALEZ SANDRA	Auxiliar Operativo	01/06/2014	Direccion de Agua Potable y Alcantarillado	$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	$7.57	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,500.00	$7.57	$2,492.43
6401	CABRERA FLORES FLAVIO	Auxiliar General	16/01/2014	Direccion General de Defensoria de Espacios Publicos	$5,360.80	$0.00	$25.00	$0.00	$0.00	$0.00	$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	$42.16	$0.00	$0.00	$0.00	$0.00	$0.00	$826.78	$2,705.35	$868.97	$1,836.38
6402	ECHEVERRIA GANDARILLA SAMUEL	Especialista	16/01/2014	Coordinacion de Asesores	$12,800.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,400.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$819.85	$16.80	$0.00	$0.00	$0.00	$0.00	$0.00	$6,400.00	$836.65	$5,563.35
6403	OCAMPO GUTIERREZ IRMA ASTRITO	Tecnico Radiologo	01/02/2014	Direccion General de Servicios Medicos	$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	$719.98	$14.70	$0.00	$0.00	$0.00	$0.00	$822.71	$5,930.55	$1,356.99	$4,573.56
6404	OROZCO RUBIO LETICIA	Auxiliar Administrativo	16/01/2014	Direccion de Proyectos	$5,050.00	$0.00	$0.00	$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	$10.29	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,525.00	$10.29	$2,514.71
6405			16/01/2014	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.85	$0.00	$0.00	$0.00	$0.00	$0.00	$2,398.64	$5,967.30	$3,140.87	$2,826.43
6406			16/01/2014	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.85	$0.00	$0.00	$0.00	$0.00	$0.00	$1,953.57	$5,967.30	$2,695.80	$3,271.50
6407			16/01/2014	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.85	$0.00	$0.00	$0.00	$0.00	$0.00	$953.00	$5,967.30	$1,695.23	$4,272.07
6408			16/01/2014	Direccion General de Seguridad Publica	$14,321.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,160.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$982.37	$20.30	$0.00	$0.00	$0.00	$0.00	$0.00	$2,077.88	$7,160.85	$3,080.55	$4,080.30
6409			16/01/2014	Direccion General de Seguridad Publica	$14,321.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,160.85	$0.00	$0.00	$0.00	$0.00	$0.00	$716.09	$829.41	$20.30	$0.00	$0.00	$0.00	$0.00	$0.00	$1,945.88	$7,160.85	$3,511.68	$3,649.17
6410			21/01/2014	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.85	$0.00	$0.00	$0.00	$0.00	$0.00	$626.57	$5,967.30	$1,368.80	$4,598.50
6411			17/01/2014	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.85	$0.00	$0.00	$0.00	$0.00	$0.00	$1,543.00	$5,967.30	$2,285.23	$3,682.07
6412			17/01/2014	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.85	$0.00	$0.00	$0.00	$0.00	$0.00	$2,404.62	$5,967.30	$3,146.85	$2,820.45
6413	GARTA PEREZ LETICIA	Enfermera/o	01/02/2014	Direccion General de Servicios Medicos	$8,380.78	$0.00	$25.00	$0.00	$0.00	$0.00	$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	$379.95	$6.70	$0.00	$0.00	$0.00	$0.00	$439.99	$4,215.40	$826.24	$3,389.16
6415	TOSCANO MARTINEZ MARTHA	Jefe de Departamento	16/01/2014	Direccion Juridica	$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	$1,327.15	$27.85	$0.00	$0.00	$0.00	$0.00	$921.38	$8,775.00	$2,292.23	$6,482.77
6417	HERNANDEZ JIMENEZ PABIOLA HAYDEE	Analista	16/12/2013	Direccion de Proyectos	$11,300.00	$0.00	$0.00	$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	$659.66	$13.40	$0.00	$0.00	$0.00	$0.00	$0.00	$5,650.05	$673.06	$4,976.99
6418	SALAZAR ALAMILLA FERNANDO	Auxiliar General	02/04/2014	Direccion General de Defensoria de Espacios Publicos	$5,826.31	$0.00	$25.00	$0.00	$0.00	$0.00	$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	$67.52	$0.80	$0.00	$0.00	$0.00	$0.00	$305.88	$2,938.15	$374.20	$2,563.95
6419			24/02/2015	Direccion General de Seguridad Publica	$11,934.66	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.85	$0.00	$0.00	$0.00	$0.00	$0.00	$1,843.57	$5,967.30	$2,585.80	$3,381.50
6420			27/01/2014	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.85	$0.00	$0.00	$0.00	$0.00	$0.00	$626.57	$5,967.30	$1,368.80	$4,598.50
6421	ESTRADA CHOLICO BEATRIZ	Auxiliar General	02/04/2014	Direccion General de Agua Potable y Alcantarillado	$4,500.00	$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	$0.00	$2,284.03	$0.00	$2,284.03
6422	HERNANDEZ CASAS MARIA GUADALUPE	Auxiliar Administrativo	02/04/2014	Coordinacion de Servicios Publicos	$7,115.52	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,557.76	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$175.62	$3.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,557.76	$179.42	$3,378.34
6423	MENDOZA ZAMORA JOSE SALVADOR	Auxiliar Operativo	02/04/2014	Jefatura de Taller Municipal	$7,280.22	$0.00	$25.00	$0.00	$0.00	$0.00	$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	$184.55	$4.10	$0.00	$0.00	$0.00	$0.00	$0.00	$382.21	$3,665.05	$570.86	$3,094.19
6424	CASTAÑON GUZMAN ANA ROSA	Velador	02/05/2014	Direccion de Control al Comercio en la Via Publica	$6,188.12	$0.00	$25.00	$0.00	$0.00	$0.00	$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	$107.45	$1.60	$0.00	$0.00	$0.00	$0.00	$0.00	$324.88	$3,119.05	$433.93	$2,685.12
6425	RODRIGUEZ AGUINAGA IGNACIO	Inspector	02/04/2014	Direccion de Control al Comercio en la Via Publica	$7,115.56	$0.00	$0.00	$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	$175.62	$3.85	$0.00	$0.00	$0.00	$0.00	$0.00	$738.19	$3,557.78	$918.59	$2,639.19
6428	OLEA DE ANDA MONICA ARACELI	Auxiliar Administrativo	24/01/2014	Direccion de Proyectos	$5,050.00	$0.00	$0.00	$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	$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	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$596.73	$599.96	$14.85	$0.00	$0.00	$0.00	$0.00	$0.00	$1,397.75	$5,967.30	$2,609.24	$3,358.06
6431			02/04/2014	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$596.73	$599.96	$14.85	$0.00	$0.00	$0.00	$0.00	$0.00	$2,182.53	$5,967.30	$3,394.68	$2,572.62
6432			02/04/2014	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.85	$0.00	$0.00	$0.00	$0.00	$0.00	$1,621.57	$5,967.30	$2,363.80	$3,603.50
6433			02/04/2014	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.85	$0.00	$0.00	$0.00	$0.00	$0.00	$3,147.64	$5,967.30	$3,890.87	$2,077.43
6434			02/04/2014	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.85	$0.00	$0.00	$0.00	$0.00	$0.00	$626.57	$5,967.30	$1,368.80	$4,598.50
6437	BECERRA GIL NATALIA JANETTE	Auxiliar Tecnico Administrativo	02/01/2014	Sindicatura	$6,500.00	$0.00	$0.00	$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	$124.42	$2.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,250.00	$126.72	$3,123.28
6438	FERRIOS ALVAREZ JOSE DE JESUS	Analista	02/01/2014	Sindicatura	$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	$151.61	$3.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,499.95	$155.11	$3,344.84
6439	ARRIERO RAMIREZ NANCY ALEJANDRA	Auxiliar Operativo	18/02/2014	Direccion General de Agua Potable y Alcantarillado	$6,188.13	$0.00	$25.00	$0.00	$0.00	$0.00	$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	$107.45	$1.60	$0.00	$0.00	$0.00	$0.00	$0.00	$840.88	$3,119.05	$949.93	$2,169.12
6440			02/10/2014	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.85	$0.00	$0.00	$0.00	$0.00	$0.00	$2,203.84	$5,967.30	$2,946.07	$3,021.23
6441			02/10/2014	Direccion General de Seguridad Publica	$11,934.67	$0.00

6513	DELGADILLO SAAVEDRA LAURA RAQUEL KIRVERLIT	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	$0.00	$0.00	$5,650.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$659.05	$13.40	$0.00	$0.00	$0.00	$0.00	$0.00	$5,650.00	$673.05	$4,976.95
6514	OLIVAREZ TOSCANO DANIEL	Analista	02/01/2010	Direccion de Contabilidad	Tesoreria	$10,152.57	$0.00	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,076.30	$0.00	$0.00	$0.00	$0.00	$338.42	$0.00	$0.00	$0.00	$476.53	$10.70	$0.00	$0.00	$0.00	$0.00	$533.01	$5,101.30	$1,358.66	$3,742.64
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	$0.00	$10,272.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,647.39	$34.70	$0.00	$0.00	$0.00	$0.00	$0.00	$8,044.78	$10,272.45	$9,726.87	$545.58
6516	AGUILAR RODRIGUEZ MA DEL CARMEN	Auxiliar Administrativo	02/01/2010	Direccion General de Procesos Ciudadanos	Direccion General de Desarrollo y Bienestar Social	$6,312.50	$0.00	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,166.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$115.35	$2.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,170.34	$1,191.50	$1,287.67	$1,903.83
6517	MEDINA ROSAS DANIEL	Auxiliar Especializado	01/01/2010	Direccion General de Defensoria de Espacios Públicos	Direccion General Desarrollo Sustentable	$7,160.04	$0.00	$25.00	$0.00	$0.00	$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	$178.03	$3.90	$0.00	$0.00	$0.00	$0.00	$0.00	$1,623.26	$3,605.05	$1,805.19	$1,799.86
6518	GAVILAN MACIAS DIEGO	Auxiliar de Intendencia	02/01/2010	Jefatura de Mantenimiento Interno	Oficialia Mayor Administrativa	$10,826.31	$0.00	$25.00	$0.00	$0.00	$194.21	$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	$0.00	$0.00	$0.00	$1,756.83	$3,132.36	$1,820.15	$1,307.21
6519	MACIAS MARTINEZ LUIS ALBERTO	Analista	02/01/2010	Tesoreria	Tesoreria	$8,749.95	$0.00	$25.00	$0.00	$0.00	$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	$410.71	$7.50	$0.00	$0.00	$0.00	$0.00	$0.00	$1,849.90	$4,395.55	$2,268.11	$2,127.44
6520	GARCIA GARCIA BLANCA DEIDA	Promotor	02/01/2010	Direccion- General de Desarrollo Social	Direccion General de Desarrollo y Bienestar Social	$8,380.40	$0.00	$25.00	$0.00	$0.00	$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	$379.53	$6.70	$0.00	$0.00	$0.00	$0.00	$0.00	$1,770.97	$4,215.25	$2,157.20	$2,058.05
6524	GARCIA MONTOYA ROMAN ALEJANDRO	Auxiliar tecnico Operativo	02/10/2010	Direccion General de Defensoria de Espacios Públicos	Direccion General de Servicios Publicos	$11,078.21	$0.00	$25.00	$0.00	$0.00	$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	$635.95	$12.30	$0.00	$0.00	$0.00	$0.00	$0.00	$779.87	$5,564.05	$1,428.72	$4,135.33
6526	CAMARINA GARCIA JOSE RAMON	Auxiliar Operativo	01/01/2010	Jefatura de Cuna de Delegaciones y Agencias	Secretaria General	$7,515.51	$0.00	$0.00	$0.00	$0.00	$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	$310.34	$4.70	$0.00	$0.00	$0.00	$0.00	$0.00	$1,103.56	$3,782.80	$1,418.00	$2,364.20
6527	ISLAS ZERMEÑO LUIS FERNANDO	Auxiliar Especializado	02/10/2010	Direccion General de Defensoria de Espacios Públicos	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	$0.00	$5,642.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$658.06	$13.40	$0.00	$0.00	$0.00	$0.00	$0.00	$2,152.12	$5,642.55	$2,823.58	$2,818.97
6530	PACAS PEÑA LILIANA	Auxiliar Especializado	02/01/2010	Jefatura de Mantenimiento Interno	Oficialia Mayor Administrativa	$10,511.50	$0.00	$25.00	$0.00	$0.00	$350.38	$0.00	$0.00	$0.00	$0.00	$0.00	$5,255.75	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$575.45	$11.60	$0.00	$0.00	$0.00	$0.00	$0.00	$2,989.41	$5,631.08	$3,576.44	$2,054.64
6531	DELGADO CABRERA ROSA ELENA	Auxiliar Tecnico Administrativo	02/01/2010	Direccion General de Defensoria de Espacios Públicos	Direccion General de Servicios Publicos	$8,919.06	$0.00	$25.00	$0.00	$0.00	$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	$426.85	$7.90	$0.00	$0.00	$0.00	$0.00	$0.00	$468.25	$4,484.50	$902.80	$3,581.70
6532	FRANCO LOZANO MARIA DEL ROSARIO	Velador	03/09/2013	Direccion General de Defensoria de Espacios Públicos	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	$2,500.00	$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 Inspection Y Vigilancia Municipal	Secretaria General	$8,873.84	$0.00	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,436.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$422.59	$7.80	$0.00	$0.00	$0.00	$0.00	$0.00	$2,672.55	$4,461.85	$3,102.94	$1,358.91
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	$0.00	$6,994.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$946.93	$19.60	$0.00	$0.00	$0.00	$0.00	$0.00	$734.48	$6,994.95	$1,701.01	$5,293.94
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	$0.00	$6,149.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$766.35	$15.70	$0.00	$0.00	$0.00	$0.00	$0.00	$645.70	$6,149.55	$1,427.75	$4,721.80
6537	PARRILLA TADEO RAMON	Jefe de Departamento	01/01/2010	Jefatura de Pavas	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	$8,775.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,327.15	$27.80	$0.00	$0.00	$0.00	$0.00	$0.00	$921.38	$8,775.00	$2,276.33	$6,498.67
6538	ENRIQUEZ GARCIA MARCOS	Auxiliar Administrativo	19/05/2014	Direccion de Recursos Humanos	Oficialia Mayor Administrativa	$7,761.99	$0.00	$0.00	$0.00	$0.00	$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	$330.04	$5.20	$0.00	$0.00	$0.00	$0.00	$0.00	$407.50	$3,905.95	$742.74	$3,163.21
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	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$0.00	$626.57	$5,967.30	$1,368.80	$4,598.50
6545	LOZA LEDEZMA GILDARDO	Analista	02/01/2010	Direccion de Finanzas	Tesoreria	$10,104.68	$0.00	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,052.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$638.80	$12.90	$0.00	$0.00	$0.00	$0.00	$0.00	$2,434.00	$5,577.45	$3,085.35	$2,054.26
6547	VALDIVIA GAYTAN ARMANDO	Auxiliar Especializado	02/01/2013	Direccion General de Defensoria de Espacios Públicos	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	$0.00	$3,250.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$124.42	$2.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,250.00	$126.72	$3,123.28
6548	BARBOSA ORTIZ ROSAURA	Analista	08/01/2013	Direccion General de Servicios Medicos	Direccion General Desarrollo Sustentable	$8,431.92	$0.00	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,215.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$383.63	$8.80	$0.00	$0.00	$0.00	$0.00	$0.00	$602.68	$4,240.95	$993.11	$3,247.79
6550	ALATORRE ARAMBULA EFRAIN	Inspector	02/01/2010	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$7,515.92	$0.00	$25.00	$0.00	$0.00	$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	$310.36	$4.70	$0.00	$0.00	$0.00	$0.00	$0.00	$1,438.59	$3,782.95	$1,753.65	$2,029.30
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	$0.00	$6,498.00	$0.00	$2,166.00	$0.00	$0.00	$0.00	$0.00	$0.00	$403.80	$17.30	$0.00	$0.00	$0.00	$0.00	$0.00	$2,849.30	$6,498.00	$5,436.40	$1,061.60
6554	HERNANDEZ PARRA RICARDO	Operador	01/11/2010	Direccion de Aseo Publico	Direccion General de Servicios Publicos	$10,565.00	$0.00	$25.00	$0.00	$0.00	$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	$581.16	$11.70	$0.00	$0.00	$0.00	$0.00	$0.00	$4,227.24	$5,307.55	$4,620.10	$687.45
6555	RUVALCABA ALDRETE JOSE	Supervisor	01/01/2010	Direccion de Aseo Publico	Direccion General de Servicios Publicos	$10,565.09	$0.00	$25.00	$0.00	$0.00	$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	$581.16	$11.70	$0.00	$0.00	$0.00	$0.00	$0.00	$2,315.67	$5,307.55	$2,908.53	$2,399.02
6556	RODRIGUEZ GOMEZ JOEL ARTURO	Analista	01/01/2010	Direccion de Educacion	Direccion General de Desarrollo y Bienestar Social	$10,760.28	$0.00	$25.00	$0.00	$0.00	$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	$602.02	$12.10	$0.00	$0.00	$0.00	$0.00	$0.00	$1,756.78	$5,405.20	$2,370.90	$3,034.30
6557	VALDEZ FERNANDEZ FRANCISCO	Auxiliar Especializado	02/01/2010	Direccion General de Defensoria de Espacios Públicos	Direccion General de Servicios Publicos	$10,511.50	$0.00	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,255.75	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$575.45	$11.60	$0.00	$0.00	$0.00	$0.00	$0.00	$1,462.87	$5,280.75	$2,049.90	$3,230.85
6559	ESQUIVEL DAVILA ENRIQUE	Delegado Municipal	02/01/2010	Jefatura de Cuna 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	$5,990.25	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$732.31	$15.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,847.97	$5,990.25	$2,595.30	$3,394.95
6560	NAVARRO GOMEZ TERESA	Auxiliar de Intendencia	02/01/2010	Jefatura de Mantenimiento Interno	Oficialia Mayor Administrativa	$6,152.73	$0.00	$25.00	$0.00	$0.00	$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	$105.52	$1.50	$0.00	$0.00	$0.00	$0.00	$0.00	$1,962.50	$3,101.35	$2,069.52	$1,031.83
6561	ZERMEÑO HERNANDEZ JOSE MARCOS	Jefe de Departamento	02/01/2010	Direccion General de Defensoria de Espacios Públicos	Direccion General de Servicios Publicos	$8,651.43	$0.00	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,325.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$79.77	$1.30	$0.00	$0.00	$0.00	$0.00	$0.00	$117.71	$4,350.80	$198.78	$4,152.02
6563	SANCHEZ RIOS MA REYNALDA	Analista	11/01/2012	Direccion- General de Desarrollo Social	Direccion General de Desarrollo y Bienestar Social	$8,500.00	$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	$389.11	$6.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,250.00	$396.01	$3,853.99
6564	MARTINEZ PONCE ELVIRA	Auxiliar Tecnico Administrativo	02/01/2010	Direccion del Registro civil	Secretaria General	$10,511.50	$0.00	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,255.75	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$575.45	$11.60	$0.00	$0.00	$0.00	$0.00	$0.00	$2,237.85	$5,280.75	$2,824.88	$2,455.87
6565	DONDA MONARES GABINO	Supervisor	01/10/2010	Direccion de Aseo Publico	Direccion General de Servicios Publicos	$10,565.09	$0.00	$25.00	$0.00	$0.00	$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	$581.16	$11.70	$0.00	$0.00	$0.00	$0.00	$0.00	$1,727.52	$5,307.55	$2,320.38	$2,987.17
6567	GARCIA VILLEGAS DAVID ALEJANDRO	Analista	11/12/2012	Tesoreria	Tesoreria	$9,683.42	$0.00	$25.00	$0.00	$0.00	$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	$495.14	$9.70	$0.00	$0.00	$0.00	$0.00	$0.00	$508.38	$4,866.70	$1,013.22	$3,853.48
6569	OROZCO MARROQUIZ 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	$0.00	$8,775.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,327.15	$27.80	$0.00	$0.00	$0.00	$0.00	$0.00	$1,847.38	$8,775.00	$5,202.33	$3,572.67
6570	PIZANO ROMERO JESUS	Coordinador	01/01/2010	Direccion General de Defensoria de Espacios Públicos	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	$6,423.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$884.88	$16.90	$0.00	$0.00	$0.00	$0.00	$0.00	$1,639.48	$6,423.60	$2,541.27	$3,942.33
6571	OCAMPO GOMEZ CECILIA	Secretaria de Departamento	01/01/2010	Direccion General de Defensoria de Espacios Públicos	Direccion General de Servicios Publicos	$6,188.12	$0.00	$0.00	$0.00	$0.00	$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	$107.45	$1.60	$0.00	$0.00	$0.00	$0.00	$0.00	$1,356.88	$3,119.05	$1,465.93	$1,653.12
6572	GARCIA GOMEZ MAGALI BERENICE	Auxiliar Tecnico Administrativo	01/01/2010	Direccion General de Defensoria de Espacios Públicos	Direccion General de Servicios Publicos	$8,919.06	$0.00	$25.00	$0.00	$0.00	$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	$426.85	$7.90	$0.00	$0.00	$0.00	$0.00	$0.00	$3,566.51	$4,484.50	$4,001.06	$483.44
6573	DELGADILLO GUZMAN MARIA LUCERO	Auxiliar Especializado	01/11/2010	Secretaria Particular	Secretaria Particular	$10,511.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,255.75	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$575.45	$11.60	$0.00	$0.00	$0.00	$0.00	$0.00	$1,237.85	$5,280.75	$2,024.88	$3,255.87
6574	URIBE GARCIA CLAUDIA	Auxiliar Especializado	16/01/2010	Direccion General de Procesos Ciudadanos	Direccion General de Desarrollo y Bienestar Social	$10,511.50	$0.00	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,255.75	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$575.45	$11.60	$0.00	$0.00	$0.00	$0.00	$0.00	$551.85	$5,280.75	$1,138.88	$4,141.87
6576	GUTIERREZ ANGEL ROSA LUZ	Ejecutor fiscal	16/02/2010	Direccion de Ingresos	Tesoreria	$7,761.99	$0.00	$25.00	$0.00	$0.00	$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	$330.04	$5.20	$0.00	$0.00	$0.00	$0.00	$0.00	$3,440.95	$3,905.95	$3,776.19	$129.76
6577	ALVAREZ OLIVERA SERGIO	Electricista	16/02/2010	Direccion de Alumbrado Publico	Direccion General Desarrollo Sustentable	$8,844.83	$0.00	$25.00	$0.00	$0.00	$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	$420.01	$7.70	$0.00	$0.00	$0.00	$0.00	$0.00	$1,548.90	$4,447.45	$1,976.61	$2,470.84
6579	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	$0.00	$7,037.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$956.10	$19.80	$0.00	$0.00	$0.00	$0.00	$0.00	$3,084.97	$7,037.85	$4,060.87	$2,976.98
6583	REYES CAMACHO HECTOR ARMANDO	Analista	10/01/2012	Direccion General de Desarrollo Social	Direccion General de Desarrollo y Bienestar Social	$10,100.00	$0.00	$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	$512.47	$10.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,050.00	$523.07	$4,506.93
6586	HERNANDEZ BECERRA JOSE RAUL	Auxiliar Especializado	16/02/2010	Direccion General de Defensoria de Espacios Públicos	Direccion General de Servicios Publicos	$10,511.50	$0.00	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,255.75	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$575.45	$11.60	$0.00	$0.00	$0.00	$0.00	$0.00	$551.85	$5,280.75	$1,138.88	$4,141.87
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	$0.00	$3,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$76.97	$1.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,000.00	$78.17	$2,921.83
6583	ARVIZU GUZMAN ARTURO	Coordinador	16/02/2010	Direccion General de Procesos Ciudadanos	Direccion General de Desarrollo y Bienestar Social	$17,550.00	$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	$952.28	$27.80	$1,755.00	$0.00	$0.00	$0.00	$0.00	$2,113.07	$8,775.00	$4,846.15	$3,928.85
6585	CASTILLANOS DELGADILLO ELENA ELIZABETH	Ejecutor fiscal	16/02/2010	Direccion de Ingresos	Tesoreria	$7,761.99	$0.00	$25.00	$0.00	$0.00	$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	$330.04	$5.20	$0.00	$0.00	$0.00	$0.00	$0.00	$2,844.19	$3,905.95	$3,179.43	$726.52
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	$0.00	$8,629.25	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,295.01	$27.10	$0.00	$0.00	$0.00	$0.00	$0.00	$3,783.07	$8,629.25	$5,106.18	$3,523.02
6589	SANTILLAN GARCIA PAULO	Analista	16/01/2010	Direccion de Medio Ambiente y Ecologia	Direccion General Desarrollo Sustentable	$8,874.00	$0.00	$25.00	$0.00	$0.00	$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	$422.62	$7.80	$0.00	$0.00	$0.00	$0.00	$0.00	$903.81	$4,462.00	$1,334.23	$3,127.77
6590	ORTIZ BARRERA ROGELIO	Auxiliar Operativo	16/02/2010	Direccion General de Defensoria de Espacios Públicos	Direccion General Desarrollo Sustentable	$7,014.58	$0.00	$25.00	$0.00	$0.00	$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	$152.41	$3.50	$0.00	$0.00	$0.00	$0.00	$0.00	$368.27	$3,532.30	$524.18	$3,008.12
6591	SANCHEZ LOPEZ MIGUEL ANGEL	Soporte Tecnico	02/01/2010	Direccion de Tecnologias de la Informacion	Oficialia Mayor Administrativa	$17,550.00	$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	$1,327.15	$27.80	$0.00	$0.00	$0.00	$0.00	$0.00	$3,847.38	$8,775.00	$5,202.33	$3,572.67
6592	MELASIO ISLAS MONICA VIANEY	Ejecutor fiscal	16/02/2010	Direccion de Ingresos	Tesoreria	$7,761.99	$0.00	$25.00	$0.00	$0.00	$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	$330.04	$5.20	$0.00	$0.00	$0.00	$0.00	$0.00	$407.50	$3,905.95	$742.74	$3,163.21
6593	ORTIZ GONZALEZ HUMBERTO	Ejecutor fiscal	11/07/2012	Direccion de Ingresos	Tesoreria	$7,761.99	$0.00	$25.00	$0.00	$0.00	$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	$330.04	$5.20	$0.00	$0.00	$0.00	$0.00	$0.00	$1,701.50	$3,905.95	$2,036.74	$1,869.21
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	$0.00	$8,297.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,225.23	$25.60	$0.00	$0.00	$0.00	$0.00	$0.00	$1,871.27	$8,297.85	$3,122.10	$5,175.75
6595	MENDOZA SANCHEZ RAMON GUADALUPE	Ejecutor fiscal	16/02/2010	Direccion de Ingresos	Tesoreria	$7,761.99	$0.00	$25.00	$0.00	$0.00	$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	$330.04	$5.20	$0.00	$0.00	$0.00	$0.00	$0.00	$1,210.50	$3,905.95	$1,545.24	$2,360.21
6596	SANCHEZ GARCIA FELIPE DAVID	Topografo	01/01/2010	Direccion General de Obras Publicas	Direccion General de Servicios Publicos	$10,378.74	$0.00	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,189.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$561.27	$11.10	$0.00	$0.00	$0.00	$0.00	$0.00	$1,344.88	$5,214.45	$1,917.43	$3,296.55
6600	CARE GARCIA GABRIELA	Coordinador	02/01/2010	Direccion de Contabilidad	Tesoreria	$14,955.98	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,478.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,054.39	$21.90	$0.00	$0.00	$0.00	$0.00	$0.00	$2,283.15	$7,478.05

6709	VALLS DAVID CARLOS	Abogado	16/03/2010	Oficialia Mayor Administrativa	$13,068.66	$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	$848.54	$17.50	$0.00	$0.00	$0.00	$0.00	$686.10	$6,534.30	$1,552.14	$4,982.16
6710			26/05/2014	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.45	$14.80	$0.00	$0.00	$0.00	$0.00	$738.35	$5,967.30	$1,480.58	$4,486.72
6712	PEREZ GARCIA J PILAR	Auxiliar General	04/01/2010	Jefatura de Coord de Delegaciones y Agencias	$6,332.91	$0.00	$25.00	$0.00	$0.00	$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	$115.33	$2.00	$0.00	$0.00	$0.00	$0.00	$332.48	$3,191.50	$449.81	$2,741.69
6713	RAMOS ROMERO PEDRO	Auxiliar General	04/01/2010	Jefatura de Coord de Delegaciones y Agencias	$5,186.11	$0.00	$25.00	$0.00	$0.00	$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	$117.68	$0.00	$0.00	$0.00	$0.00	$0.00	$668.54	$2,618.05	$686.63	$1,931.42
6716	ESTRADA CHAVIRA ALMA CECILIA	Especialista	04/01/2010	Direccion General de Atencion Ciudadana	$12,002.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,001.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$734.64	$15.00	$0.00	$0.00	$0.00	$0.00	$1,630.11	$6,001.05	$2,379.75	$3,621.30
6717	RUIZ RIVERA MARIO	Administrador	03/01/2010	Direccion General de Agua Potable y Alcantarillado	$5,758.26	$0.00	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,879.25	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$63.80	$0.00	$0.00	$0.00	$0.00	$0.00	$1,160.80	$2,904.25	$1,273.67	$1,679.02
6718	CHAVIRA GUZMAN MARIA DEL EPIFUGIO	Soporte Tecnico	10/01/2012	Direccion General de Servicios Medicos	$13,740.00	$0.00	$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	$920.24	$19.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,870.00	$970.24	$5,930.76
6719	LOPEZ ZAVALA OSCAR MANUEL	Juez Municipal	04/01/2010	Coordinacion de Juzgados Municipales	$23,992.00	$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	$2,052.77	$42.60	$0.00	$0.00	$0.00	$0.00	$7,657.64	$11,996.00	$9,753.01	$2,242.99
6720	HERNANDEZ MARQUEZ JOSE ANTONIO	Juez Municipal	04/01/2010	Coordinacion de Juzgados Municipales	$23,992.00	$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	$2,052.77	$42.60	$0.00	$0.00	$0.00	$0.00	$5,258.58	$11,996.00	$7,253.95	$4,642.05
6721	NARANJO CRUZ JESUS	Auxiliar General	04/01/2010	Jefatura de Coord de Delegaciones y Agencias	$5,186.11	$0.00	$25.00	$0.00	$0.00	$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	$117.68	$0.00	$0.00	$0.00	$0.00	$0.00	$574.30	$2,618.05	$591.99	$2,026.06
6723	GARCIA VALDECILLOS ANDRES	Auxiliar Operativo	04/01/2010	Direccion General de Agua Potable y Alcantarillado	$6,188.12	$0.00	$25.00	$0.00	$0.00	$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	$107.45	$1.60	$0.00	$0.00	$0.00	$0.00	$1,695.22	$3,119.05	$1,804.27	$1,314.78
6724	DELGADO LUIZ JOSE OCTAVIO	Auxiliar General	04/01/2010	Direccion General de Agua Potable y Alcantarillado	$6,188.12	$0.00	$25.00	$0.00	$0.00	$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	$107.45	$1.60	$0.00	$0.00	$0.00	$0.00	$124.88	$3,119.05	$433.93	$2,685.12
6725	JUAREZ GUZMAN ZENAIDO	Auxiliar tecnico Operativo	06/02/2014	Direccion General de Agua Potable y Alcantarillado	$6,500.00	$0.00	$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	$124.42	$2.30	$0.00	$0.00	$0.00	$0.00	$0.00	$3,250.00	$126.72	$3,123.28
6726	LOPEZ CASTAÑEDA MANUEL	Auxiliar Operativo	04/01/2010	Direccion General de Agua Potable y Alcantarillado	$6,188.12	$0.00	$25.00	$0.00	$0.00	$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	$107.45	$1.60	$0.00	$0.00	$0.00	$0.00	$873.88	$3,119.05	$982.93	$2,136.12
6727	OROZCO CARMONA MARTIN	Auxiliar Operativo	04/01/2010	Direccion General de Agua Potable y Alcantarillado	$6,188.12	$0.00	$25.00	$0.00	$0.00	$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	$107.45	$1.60	$0.00	$0.00	$0.00	$0.00	$124.88	$3,119.05	$433.93	$2,685.12
6728	TAPIA CERVANTES ROBERTO	Promotor	04/01/2010	Direccion General de Desarrollo Rural	$8,380.42	$0.00	$0.00	$0.00	$0.00	$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	$379.53	$6.70	$0.00	$0.00	$0.00	$0.00	$589.97	$4,215.25	$976.20	$3,239.05
6729	CONTRERAS VILLANUEVA SAMUEL	Auxiliar de Logistica	04/01/2010	Jefatura de Logistica	$7,762.03	$0.00	$25.00	$0.00	$0.00	$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	$330.04	$5.20	$0.00	$0.00	$0.00	$0.00	$407.51	$3,905.95	$742.75	$3,163.20
6730	LOPEZ CASTAÑEDA FERNANDO	Inspector	16/04/2010	Direccion de Control al Comercio en la Via Publica	$7,515.56	$0.00	$25.00	$0.00	$0.00	$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	$310.34	$4.70	$0.00	$0.00	$0.00	$0.00	$394.57	$3,782.80	$709.61	$3,073.19
6732	PANTOJA DIAZ ROBERTO	Auxiliar General	16/11/2012	Direccion General de Defensoria de Espacios Publicos	$4,600.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$28.58	$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	$2,328.58	$0.00	$2,328.58
6734	ALATORRE AZUELA JUAN CARLOS	Juez Municipal	04/01/2010	Coordinacion de Juzgados Municipales	$23,992.00	$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	$2,052.77	$42.60	$0.00	$0.00	$0.00	$0.00	$1,259.58	$11,996.00	$3,354.95	$8,641.05
6735	RAZILLA GUTIERREZ ALFREDO DE JESUS	Juez Municipal	04/01/2010	Coordinacion de Juzgados Municipales	$23,992.00	$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	$2,052.77	$42.60	$0.00	$0.00	$0.00	$0.00	$5,483.53	$11,996.00	$4,578.92	$4,417.08
6736	RAMOS GRIMALDO MARIA DE LOS ANGELES	Enfermera/o	04/12/2010	Direccion General de Servicios Medicos	$8,380.78	$0.00	$25.00	$0.00	$0.00	$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	$379.55	$6.70	$0.00	$0.00	$0.00	$0.00	$3,038.28	$4,215.40	$3,424.53	$790.87
6738	LINO PREGIDO SANITA CASANDRA	Analista	01/01/2013	Direccion Juridica	$8,000.00	$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	$349.09	$5.95	$0.00	$0.00	$0.00	$0.00	$0.00	$4,000.00	$354.89	$3,645.11
6739	RUIZ MORALES TEODORO	Jefe de Departamento	22/04/2010	Oficialia Mayor de Padron y Licencias	$15,925.82	$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	$1,153.69	$24.00	$0.00	$0.00	$0.00	$0.00	$3,491.11	$7,962.90	$4,668.80	$3,294.10
6740	MORENO CRUZ SERGIO	Repositor particular de Registro	10/01/2012	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	$8,949.48	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,364.42	$28.65	$0.00	$0.00	$0.00	$0.00	$2,525.99	$8,949.48	$3,919.01	$5,030.47
6741	GUTIERREZ SANTOS FERNANDO	Jefe de Departamento	04/01/2010	Direccion de Patrimonio	$23,992.00	$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	$2,052.76	$42.60	$0.00	$0.00	$0.00	$0.00	$5,152.80	$11,995.95	$7,248.16	$4,747.79
6742	NUÑEZ ESPARZA JAVIER	Coordinador de Zona	04/01/2010	Direccion General de Agua Potable y Alcantarillado	$12,939.94	$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	$834.79	$17.20	$0.00	$0.00	$0.00	$0.00	$1,612.03	$6,469.95	$2,464.02	$4,005.93
6745	GARCIA ESPARZA FLOR YAJAIRA	Auxiliar de Intendencia	06/02/2014	Jefatura de Mantenimiento Interno	$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	$2,284.03	$0.00	$2,284.03
6746	ORTIZ MALDONADO ANTONIO	Coordinador	16/04/2010	Direccion de Tecnologias de la Informacion	$12,299.14	$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	$766.56	$15.70	$0.00	$0.00	$0.00	$0.00	$874.70	$6,149.55	$1,796.75	$4,352.80
6748	RIVAS ESTRADA RITO	Medico	16/04/2010	Direccion General de Servicios Medicos	$13,850.00	$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	$932.00	$19.30	$0.00	$0.00	$0.00	$0.00	$727.13	$6,925.05	$1,678.43	$5,246.62
6750	BARBA AGUIRRE SALVADOR	Coordinador	04/01/2010	Direccion Administrativa	$13,990.00	$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	$946.93	$19.60	$0.00	$0.00	$0.00	$0.00	$734.48	$6,994.95	$1,701.01	$5,293.94
6752	CORTES LOZADA TATIANA PATZILI	Medico	05/01/2011	Direccion General de Servicios Medicos	$13,850.00	$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	$932.00	$19.30	$0.00	$0.00	$0.00	$0.00	$2,208.01	$6,925.05	$3,159.13	$3,765.92
6754	ZARAGOZA CAMPOS VIOLETA	Auxiliar Especializado	18/04/2010	Direccion de Adquisiciones	$7,924.03	$0.00	$25.00	$0.00	$0.00	$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	$343.00	$5.60	$0.00	$0.00	$0.00	$0.00	$1,670.01	$3,986.95	$2,016.51	$1,968.34
6755	ESPINOZA FLORES JOSE ALFREDO	Auxiliar Operativo	02/01/2013	Direccion General de Defensoria de Espacios Publicos	$6,000.00	$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	$76.97	$1.20	$0.00	$0.00	$0.00	$0.00	$0.00	$3,000.00	$78.17	$2,921.83
6760	JUAN PEDRO BOJO PVA MARIA	Auxiliar de Intendencia	03/10/2011	Jefatura de Mantenimiento Interno	$5,826.31	$0.00	$25.00	$0.00	$0.00	$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	$67.52	$0.80	$0.00	$0.00	$0.00	$0.00	$305.88	$2,938.15	$374.20	$2,563.95
6761	DELGADO AHUMADA DAVID RICARDO	Director de Area	04/01/2010	Direccion de Ingresos	$37,575.00	$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	$3,820.93	$73.90	$0.00	$0.00	$0.00	$0.00	$1,972.66	$18,787.50	$5,867.52	$12,919.98
6762	CERVANTES RIVERA OMAR ENRIQUE	Director General	04/01/2010	Direccion General de Procesos Ciudadanos	$37,575.00	$0.00	$0.00	$0.00	$0.00	$5,821.62	$0.00	$0.00	$0.00	$0.00	$0.00	$17,535.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,748.97	$73.90	$0.00	$3,757.50	$0.00	$0.00	$0.00	$6,882.45	$21,358.62	$14,462.82	$8,893.80
6768	RODRIGUEZ FLORES ADOLFO	Soporte Tecnico	10/01/2012	Coordinacion de Asesores	$13,740.00	$0.00	$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	$920.24	$19.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,870.00	$939.24	$5,930.76
6769	CASIAN JIMENEZ HUMBERTO	Soporte Tecnico	09/01/2011	Coordinacion de Asesores	$13,740.00	$0.00	$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	$920.24	$19.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,870.00	$939.24	$5,930.76
6771	VILLA TORRES CRUZ	Auxiliar General	05/01/2010	Direccion General de Defensoria de Espacios Publicos	$5,826.31	$0.00	$25.00	$0.00	$0.00	$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	$67.52	$0.80	$0.00	$0.00	$0.00	$0.00	$660.79	$2,938.15	$728.11	$2,209.04
6773	MACAS LARES GERARD	Auxiliar Especializado	18/01/2010	Direccion de Desarrollo Agricola	$8,890.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,445.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$145.88	$3.20	$0.00	$0.00	$0.00	$0.00	$0.00	$4,445.40	$149.08	$4,296.32
6775	NAVARRO NAVARRO REYES	Auxiliar Administrativo	16/04/2010	Sindicatura	$7,280.21	$0.00	$0.00	$0.00	$0.00	$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	$184.55	$4.10	$0.00	$0.00	$0.00	$0.00	$1,748.32	$3,665.05	$1,936.97	$1,728.08
6780	SANCHEZ GARCIA GUSTAVO	Jefe de Departamento	05/01/2010	Direccion Administrativa	$23,992.00	$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	$2,052.77	$42.60	$0.00	$0.00	$0.00	$0.00	$3,947.58	$11,996.00	$6,043.35	$5,953.05
6781	ROMERO RODRIGUEZ JOSE ALFREDO	Auxiliar Especializado	05/01/2010	Direccion Administrativa	$16,511.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,255.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$575.41	$11.60	$0.00	$0.00	$0.00	$0.00	$2,303.85	$5,280.70	$2,890.88	$2,389.82
6783	CAZARES GONZALEZ DIANA LIZETH	Abogado	05/01/2010	Direccion Juridica	$11,646.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,823.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$696.67	$14.20	$0.00	$0.00	$0.00	$0.00	$611.45	$5,823.30	$1,322.32	$4,500.98
6784	VAZQUEZ GONZAGA JESUS	Auxiliar General	05/10/2010	Direccion General de Defensoria de Espacios Publicos	$5,826.31	$0.00	$25.00	$0.00	$0.00	$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	$67.52	$0.80	$0.00	$0.00	$0.00	$0.00	$1,277.88	$2,938.15	$1,346.20	$1,591.95
6785	MORQUECHO RODRIGUEZ JULIAN	Auxiliar Operativo	05/01/2010	Direccion General de Agua Potable y Alcantarillado	$6,188.12	$0.00	$25.00	$0.00	$0.00	$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	$107.45	$1.60	$0.00	$0.00	$0.00	$0.00	$622.86	$3,119.05	$731.91	$2,387.14
6786	GOMEZ LOPEZ GERARDO AURELIO	Coordinador	04/01/2014	Oficialia Mayor de Padron y Licencias	$15,000.00	$0.00	$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	$1,054.91	$21.90	$0.00	$0.00	$0.00	$0.00	$1,499.97	$7,500.00	$2,576.68	$4,923.32
6789	PANTOJA BECERRA LUIS MANUEL	Analista	20/05/2014	Direccion General de Defensoria de Espacios Publicos	$8,873.84	$0.00	$25.00	$0.00	$0.00	$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	$422.94	$7.80	$0.00	$0.00	$0.00	$0.00	$1,118.89	$4,461.85	$1,746.27	$2,712.58
6791	DELGADO ENRIQUEZ MONICA	Secretaria de Delegacion	24/05/2010	Secretaria Particular	$6,051.63	$0.00	$25.00	$0.00	$0.00	$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	$79.77	$1.30	$0.00	$0.00	$0.00	$0.00	$317.71	$3,050.80	$398.79	$2,652.02
6792	SANCHEZ VELASCO DAVID BENJAMIN	Soporte Tecnico	24/05/2010	Coordinacion de Servicios Publicos	$17,550.00	$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	$1,327.15	$27.80	$0.00	$0.00	$0.00	$0.00	$5,674.63	$8,775.00	$7,029.58	$1,745.42
6794	REYES MUÑOZ ANA MARIA	Secretaria	06/01/2010	Secretaria General	$7,762.02	$0.00	$0.00	$0.00	$0.00	$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	$330.04	$5.20	$0.00	$0.00	$0.00	$0.00	$1,285.51	$3,905.95	$1,620.75	$2,285.20
6796	DAVID ARIAS FELIPE	Auxiliar Operativo	06/01/2010	Direccion General de Defensoria de Espacios Publicos	$7,761.95	$0.00	$25.00	$0.00	$0.00	$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	$330.04	$5.20	$0.00	$0.00	$0.00	$0.00	$1,638.84	$3,905.95	$1,974.08	$1,931.87
6797	DE LA TORRE RODRIGUEZ BLAS	Auxiliar General	10/01/2012	Direccion de Aseo Publico	$4,778.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4.46	$2,389.45	$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	$2,393.91	$0.00	$2,393.91
6798	BECERRA GARCIA VICTOR MANUEL	Auxiliar General	06/01/2010	Direccion General de Defensoria de Espacios Publicos	$5,074.20	$0.00	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,537.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$11.60	$0.00	$0.00	$0.00	$0.00	$25.37	$564.33	$2,562.10	$603.30	$1,960.80
6799	CABRERA TABLON FRANCISCO	Auxiliar General	06/01/2010	Direccion General de Defensoria de Espacios Publicos	$5,074.20	$0.00	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,537.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$11.60	$0.00	$0.00	$0.00	$0.00	$25.37	$266.40	$2,562.10	$303.37	$2,258.73
6800	DZIB GARCIA JOSE LUIS	Auxiliar General	06/01/2010	Direccion General de Defensoria de Espacios Publicos	$8,559.28	$0.00	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,279.65	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$394.42	$7.10	$0.00	$0.00	$0.00	$42.80	$449.36	$4,304.65	$893.68	$3,410.97
6801	CONTRERAS RODRIGUEZ ISMAEL	Auxiliar General	06/01/2010	Direccion General de Defensoria de Espacios Publicos	$5,074.20	$0.00	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,537.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$11.60	$0.00	$0.00	$0.00	$0.00	$25.37	$266.40	$2,562.10	$303.37	$2,258.73
6802	CRUZ SANCHEZ VICTOR	Auxiliar General	06/01/2010	Direccion General de Defensoria de Espacios Publicos	$5,074.20	$0.00	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,537.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$11.60	$0.00	$0.00	$0.00	$0.00	$25.37	$1,133.05	$2,562.10	$1,270.02	$1,192.08
6803	ESCAMILLA GALLEGOS JESUS	Vigilador	06/01/2010	Direccion General de Defensoria de Espacios Publicos	$5,074.20	$0.00	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,537.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$11.60	$0.00	$0.00	$0.00	$0.00	$25.37	$266.40	$2,562.10	$303.37	$2,258.73
6804	GONZALEZ ROMERO LUIS REY	Auxiliar General	06/01/2010	Direccion General de Defensoria de Espacios Publicos	$5,775.19	$0.00	$25.00	$0.00	$0.00	$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	$64.74	$0.70	$0.00	$0.00	$0.00	$38.88	$503.35	$2,912.65	$767.52	$2,515.13
6805	HERRERA ENRIQUEZ DAVID	Auxiliar General	06/01/2010	Direccion General de Defensoria de Espacios Publicos	$5,074.20	$0.00	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,537.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$11.60	$0.00	$0.00	$0.00	$0.00	$25.37	$266.40	$2,562.10	$303.37	$2,258.73
6806	HIDALGO RODRIGUEZ ALBERTO	Auxiliar General	06/01/2010	Direccion General de Defensoria de Espacios Publicos	$5,074.20	$0.00	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,537.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$11.60	$0.00	$0.00	$0.00	$0.00	$25.37	$713.29	$2,562.10	$770.26	$1,811.84
6807	NAVARRO SANABRIA JOSE MANUEL	Auxiliar General	06/01/2010	Direccion General de Defensoria de Espacios Publicos	$5,074.20	$0.00	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,537.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$11.60	$0.00	$0.00	$0.00	$0.00	$25.37	$565.58	$2,562.10	$602.55	$1,959.55
6809	TEJEDA RAMIREZ PEDRO	Auxiliar General	06/01/2010	Direccion General de Defensoria de Espacios Publicos	$5,775.20	$0.00	$25.00	$0.00	$0.00	$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	$64.74

6911	CASTAÑEDA VALLEJO SAMUEL	Coordinador de Zona	10/01/2012	Direccion General de Procesos Ciudadanos	Direccion General de Desarrollo y Bienestar Social	$17,550.00	$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	$1,327.15	$27.80	$0.00	$0.00	$0.00	$0.00	$6,942.50	$8,775.00	$8,297.45	$477.55
6913	GUTIERREZ DAVILA FERNANDO	Auxiliar General	10/01/2012	Direccion General de Defensoria de Espacios Públicos	Direccion General de Servicios Públicos	$6,332.91	$0.00	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,166.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$115.35	$2.00	$0.00	$0.00	$0.00	$0.00	$438.75	$3,191.50	$556.08	$2,635.42
6914	CAMACHO HERNANDEZ ALFONSO	Auxiliar General	12/01/2012	Jefatura de Enlace de Delegaciones y Agencias	Secretaria General	$4,300.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$58.86	$2,150.00	$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	$2,208.86	$0.00	$2,208.86
6916	LLANAS RUVALCABA MA FIDELA	Auxiliar General	11/01/2012	Jefatura de Mantenimiento Interno	Oficialia Mayor Administrativa	$4,902.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,456.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,456.00	$7.15	$2,448.87
6918		Subofrial	16/09/2011	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	$42.10	$0.00	$0.00	$0.00	$0.00	$7,589.98	$11,898.00	$9,661.80	$2,236.20
6920	MORENO AVILA NANCY ALEJANDRA	Analista	26/07/2010	Direccion Juridica	Sindicatura	$8,873.84	$0.00	$25.00	$0.00	$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	$422.58	$7.80	$0.00	$0.00	$0.00	$0.00	$445.68	$4,461.85	$890.27	$3,565.58
6925	MORAN SANTOYO JUAN MANUEL	Auxiliar Administrativo	19/07/2010	Direccion de Catastro	Tesoreria	$7,515.56	$0.00	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,757.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$103.34	$4.70	$0.00	$0.00	$0.00	$0.00	$394.57	$1,782.80	$703.61	$1,073.19
6927	VELAZQUEZ AGUILAR JOSE DE JESUS	Enfermera/o	08/01/2010	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Bienestar Social	$8,380.78	$0.00	$25.00	$0.00	$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	$6.70	$0.00	$0.00	$0.00	$0.00	$1,836.99	$4,215.40	$2,223.24	$1,992.16
6929	GUZMAN ABREA HUMBERTO OMAR	Auxiliar General	08/09/2010	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$5,186.72	$0.00	$25.00	$0.00	$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	$272.70	$2,618.35	$290.81	$2,328.33
6930		Subofrial	11/01/2012	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	$42.10	$0.00	$0.00	$0.00	$0.00	$4,030.45	$11,898.00	$6,102.27	$5,795.73
6936	QUIÑONES SANCHEZ MARIA GENOVEVA	Medico de Urgencias	08/01/2010	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Bienestar 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	$19.70	$0.00	$0.00	$0.00	$0.00	$737.63	$7,024.95	$1,710.67	$5,314.28
6938	CHAVARIN ELIZALDE SERGIO	Auxiliar Tecnico Especializado	08/01/2010	Direccion de Medio Ambiente y Ecologia	Direccion General de Servicios Publicos	$8,205.15	$0.00	$25.00	$0.00	$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	$6.30	$0.00	$0.00	$0.00	$0.00	$1,891.77	$4,127.65	$2,263.58	$1,864.07
6940	RODRIGUEZ HERNANDEZ CARLOS RAFAEL	Analista	08/01/2010	Direccion de Educacion	Direccion General de Desarrollo y Bienestar Social	$10,564.72	$0.00	$25.00	$0.00	$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	$11.70	$0.00	$0.00	$0.00	$0.00	$3,195.65	$5,307.40	$3,786.48	$1,518.92
6941	PADILLA ALVAREZ LUIS ALBERTO	Auxiliar General	11/12/2012	Direccion General de Defensoria de Espacios Públicos	Direccion General de Servicios Públicos	$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	$110.00	$2,328.59	$110.00	$2,218.59
6942	BOIS ARIZAGA FRANCISCO SOCRAM	Auxiliar General	16/01/2011	Direccion General de Defensoria de Espacios Públicos	Direccion General de Servicios Públicos	$5,186.11	$0.00	$25.00	$0.00	$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	$1,137.27	$2,618.05	$1,154.96	$1,463.09
6943	VALDEZ ZERMEÑO EDUARDO JONATHAN	Auxiliar General	16/01/2011	Direccion General de Defensoria de Espacios Públicos	Direccion General de Servicios Públicos	$5,186.11	$0.00	$25.00	$0.00	$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	$1,523.92	$2,618.05	$1,541.61	$1,076.44
6944	JARAMILLO BRISEÑO HORACIO	Auxiliar Especializado	24/10/2012	Direccion General de Defensoria de Espacios Públicos	Direccion General de Servicios Públicos	$6,800.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,400.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$140.74	$3.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,400.00	$143.74	$3,256.26
6945	LARA MACIAS MARIA MARGARITA	Vacunadora	06/02/2014	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Bienestar Social	$3,004.65	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$115.57	$1,502.33	$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	$1,617.90	$0.00	$1,617.90
6946	ARECHAR MIRAMONTES MARIA DEL PILAR	Auxiliar Administrativo	08/09/2010	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Bienestar Social	$6,332.90	$0.00	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,166.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$115.35	$2.00	$0.00	$0.00	$0.00	$0.00	$2,265.90	$3,191.50	$2,383.23	$808.27
6947	MIRAMONTES MURETA LOURDES ALEJANDRA	Auxiliar Administrativo	03/10/2014	Coordinacion de Servicios Publicos	Direccion General de Servicios Publicos	$7,516.51	$0.00	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,757.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$110.36	$4.70	$0.00	$0.00	$0.00	$0.00	$1,446.56	$1,782.95	$1,761.62	$2,021.33
6948	MAUSOTO TORRES ZEILA YVONNE	Jefa de Departamento	16/08/2010	Direccion de Factores 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	$500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,287.07	$47.20	$0.00	$0.00	$0.00	$0.00	$5,231.68	$12,996.00	$8,066.83	$4,929.12
6949	GARCIA IÑIGUEZ GAVINO	Auxiliar tecnico Operativo	16/08/2010	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$7,613.42	$0.00	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,806.75	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$318.16	$4.90	$0.00	$0.00	$0.00	$0.00	$399.70	$3,831.75	$722.76	$3,108.94
6950	SANCHEZ FRIGGIDO ISIDRO	Secretaria de Direccion de Area	16/08/2010	Direccion de Desarrollo Pecuario	Promocion Economica	$8,121.45	$0.00	$25.00	$0.00	$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	$6.15	$0.00	$0.00	$0.00	$0.00	$1,915.50	$4,085.80	$2,280.42	$1,805.38
6954	CORONA GOMEZ ROSALBA	Enfermera/o	16/08/2010	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Bienestar Social	$8,380.78	$0.00	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,190.40	$0.00	$0.00	$0.00	$279.36	$0.00	$0.00	$0.00	$0.00	$0.00	$334.85	$6.70	$0.00	$0.00	$0.00	$0.00	$2,408.17	$4,215.40	$3,029.08	$1,186.32
6956	CARDENAS PEREZ MIRIAM CARIDAD	Soporte Tecnico	10/01/2012	Direccion de Proyectos	Promocion Economica	$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	$24.00	$0.00	$0.00	$0.00	$0.00	$836.11	$7,962.91	$2,013.80	$5,949.11
6957	BELTRAN SUASTEGUI WILBER	Analista	16/08/2010	Sindicatura	Sindicatura	$8,873.84	$0.00	$25.00	$0.00	$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	$422.58	$7.80	$0.00	$0.00	$0.00	$0.00	$1,943.88	$4,461.85	$2,374.27	$2,087.58
6959	GARCIA DE LA PAZ ADELA	Auxiliar Administrativo	10/01/2012	Coordinacion de Desarrollo Social	Direccion General de Desarrollo y Bienestar Social	$6,332.91	$0.00	$25.00	$0.00	$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	$115.31	$2.00	$0.00	$0.00	$0.00	$0.00	$992.48	$3,191.50	$1,109.81	$2,081.69
6961	PLASCENCIA CASTAÑEDA OCTAVIO	Especialista	04/01/2011	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	$22.30	$0.00	$0.00	$0.00	$0.00	$3,322.91	$7,580.10	$4,417.12	$3,162.97
6964	GUZMAN SANTOS FELIX	Auxiliar Operativo	19/10/2011	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	$2,500.00	$7.57	$2,492.43
6965	ROBLEDO CORONA JOSE DE JESUS	Auxiliar General	11/12/2012	Direccion General de Defensoria de Espacios Públicos	Direccion General de Servicios Públicos	$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	$100.01	$2,328.59	$100.01	$2,228.58
6966		Secretaria General	06/04/2014	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	$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	$14.80	$0.00	$0.00	$0.00	$0.00	$626.57	$5,967.33	$1,368.80	$4,598.53
6967	SANCHEZ CERVANTES BLANCA ALICIA	Auxiliar Operativo	16/08/2010	Direccion de Defensoria de Espacios Públicos	Direccion General de Servicios Públicos	$7,515.56	$0.00	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,757.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$110.36	$4.70	$0.00	$0.00	$0.00	$0.00	$925.58	$1,782.95	$1,240.65	$542.30
6968	ORTIZ ORTIZ JOSE BENJAMIN	Auxiliar Operativo	16/10/2013	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	$2,500.00	$7.57	$2,492.43
6970	MOYA FLORES JORGE	Auditor	08/02/2010	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	$946.53	$19.60	$0.00	$0.00	$0.00	$0.00	$734.48	$6,994.95	$1,701.01	$5,293.94
6973	SOTO SANCHEZ SAUL	Jefe de Departamento	09/01/2012	Direccion de Adquisiciones	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	$27.80	$0.00	$0.00	$0.00	$0.00	$3,833.29	$8,775.00	$5,136.24	$3,645.76
6975	VAZQUEZ SAHAGUN MIGUEL ALEJANDRO	Coordinador	16/08/2010	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	$15.70	$0.00	$0.00	$0.00	$0.00	$2,654.70	$6,149.55	$3,436.75	$2,712.80
6980	ESPINATA DON VICTOR MANUEL	Inspector	11/12/2012	Direccion de Control al Comercio en la Via Publica	Direccion General de Seguridad Publica	$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	$2.60	$0.00	$0.00	$0.00	$0.00	$160.01	$3,300.00	$292.47	$3,007.53
6982	MOYA DIAZ JOSE DE JESUS	Director de Area	08/01/2011	Direccion de Alumbrado Publico	Direccion General de Servicios Publicos	$36,550.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15,241.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,823.98	$57.70	$0.00	$0.00	$0.00	$0.00	$3,951.15	$15,241.67	$6,832.83	$8,442.12
6985			09/10/2010	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	$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	$14.80	$0.00	$0.00	$0.00	$0.00	$3,868.64	$5,967.30	$4,610.87	$1,356.43
6991	JASSO ROMO OSCAR	Coordinador	16/02/2014	Unidad de Planeación Institucional	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	$15.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,000.00	$749.41	$5,250.59
6994	CELIS AVIÑA DIANA ELIZABETH	Analista	11/01/2012	Jefatura de Mujer	Direccion General de Desarrollo y Bienestar Social	$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	$349.20	$5.85	$0.00	$0.00	$0.00	$0.00	$0.00	$4,000.05	$355.05	$3,645.15
6997	RIVERA RAMOS ESTHER	Auxiliar de Intendencia	10/01/2010	Jefatura de Mantenimiento Interno	Oficialia Mayor Administrativa	$5,826.30	$0.00	$25.00	$0.00	$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	$0.80	$0.00	$0.00	$0.00	$0.00	$305.88	$2,938.15	$374.20	$2,563.95
6998	RODRIGUEZ VELAZQUEZ KAREN STEPHANIA	Cajera/o	11/01/2010	Direccion de Ingresos	Tesoreria	$9,341.84	$0.00	$25.00	$0.00	$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	$8.90	$0.00	$0.00	$0.00	$0.00	$490.45	$4,695.85	$963.87	$3,731.98
7000	GOMEZ RAMIREZ DIANA BERENICE	Auxiliar Administrativo	10/01/2010	Direccion de Catastro	Tesoreria	$6,332.90	$0.00	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,166.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$115.35	$2.00	$0.00	$0.00	$0.00	$0.00	$1,388.48	$3,191.50	$1,505.83	$1,685.69
7002			10/01/2010	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$20,623.11	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$34.80	$0.00	$0.00	$0.00	$0.00	$4,520.71	$10,311.60	$6,212.11	$4,099.49
7003	DIAZ MARMOL ERICK GILBERTO ALEXANDER	Auxiliar Tecnico Administrativo SP	11/01/2010	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$9,882.53	$0.00	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,941.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$512.86	$10.10	$0.00	$0.00	$0.00	$0.00	$518.83	$4,966.35	$1,041.92	$3,924.38
7007	NLATORRE OROZCO MONICA AMALIA	Medico Especialista	16/09/2010	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Bienestar Social	$16,358.41	$0.00	$0.00	$0.00	$0.00	$545.28	$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	$25.00	$0.00	$0.00	$0.00	$0.00	$2,549.95	$8,724.48	$3,774.84	$4,949.64
7008	JUAREZ GARCIA JESUS ALVARO	Tecnico Soporte Informatico	16/09/2010	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$12,750.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,375.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$814.51	$16.70	$0.00	$0.00	$0.00	$0.00	$669.38	$6,375.00	$1,500.59	$4,874.41
7009			19/06/2014	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$14.80	$0.00	$0.00	$0.00	$0.00	$3,953.52	$5,967.30	$4,695.75	$1,271.55
7011	GUZMAN MEDINA HECTOR ANTONIO	Auxiliar Tecnico Administrativo SP	10/01/2010	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$9,882.58	$0.00	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,941.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$512.98	$10.10	$0.00	$0.00	$0.00	$0.00	$2,990.19	$4,966.15	$3,513.25	$1,452.90
7012			13/10/2010	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	$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	$14.80	$0.00	$0.00	$0.00	$0.00	$1,878.57	$5,967.30	$2,620.80	$3,346.50
7014	PEREZ GONZALEZ VICENTE EFRAIN	Coordinador	18/10/2010	Direccion de Proyectos Estrategicos	Promocion Economica	$11,511.88	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,755.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$682.28	$13.90	$0.00	$0.00	$0.00	$0.00	$604.37	$5,755.95	$1,300.55	$4,455.40
7016	GRANADOS FLORES NESTOR	Coordinador	10/01/2010	Direccion General de Procesos Ciudadanos	Direccion General de Desarrollo y Bienestar 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	$27.80	$0.00	$0.00	$0.00	$0.00	$2,410.74	$8,775.00	$3,765.69	$5,009.31
7017	ESCOTO RIVAS GLORIA	Soporte Tecnico	10/01/2010	Coordinacion de Proyectos Estrategicos	Promocion Economica	$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	$24.00	$0.00	$0.00	$0.00	$0.00	$2,225.11	$7,962.91	$3,402.80	$4,560.10
7018	IÑIGUEZ OROZCO MANUEL ALEJANDRO	Inspector de Obra	10/01/2010	Direccion General de Obras Publicas	Direccion General Desarrollo Sustentable	$9,683.42	$0.00	$25.00	$0.00	$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	$9.70	$0.00	$0.00	$0.00	$0.00	$2,122.38	$4,866.70	$2,627.22	$2,239.48
7020	GUTIERREZ FLORES JOSE GUADALUPE	Auxiliar General	18/10/2010	Direccion General de Defensoria de Espacios Públicos	Direccion General de Servicios Públicos	$6,332.90	$0.00	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,166.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$115.35	$2.00	$0.00	$0.00	$0.00	$0.00	$1,564.76	$3,191.50	$1,682.12	$1,509.38
7026	SANCHEZ PIZANO RAMON	Auxiliar General	12/01/2012	Direccion General de Defensoria de Espacios Públicos	Direccion General de Servicios Públicos	$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	$2,328.59	$0.00	$2,328.59
7027	ESPINEROS SALCEDO SALVADOR	Coordinador	10/01/2010	Direccion General de Obras Publicas	Direccion General Desarrollo Sustentable	$12,281.94	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,141.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$764.55	$15.65	$0.00	$0.00	$0.00	$0.00	$644.80	$6,141.05	$1,424.61	$4,716.44
7028	BRAVO DUARTE MIGUEL ANGEL	Analista	11/01/2010	Direccion de Patrimonio	Tesoreria	$8,873.84	$0.00	$25.00	$0.00	$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	$422.58	$7.80	$0.00	$0.00	$0.00	$0.00	$2,037.35	$4,461.85	$3,367.74	$1,094.11
7032	LUCES DOON RICARDO	Auxiliar Especializado	11/07/2012	Jefatura de Mantenimiento Interno	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	$2.30	$0.00	$0.00	$0.00	$0.00	$0.00	$3,250.00	$126.72

7138	PINCISO SANTILLAN BERNARDINO	Auxiliar General	08/09/2011	Direccion General de Agua Potable y Alcantarillado	$5,826.31	$0.00	$25.00	$0.00	$0.00	$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	$67.32	$0.80	$0.00	$0.00	$0.00	$0.00	$305.88	$2,938.15	$374.26	$2,563.55
7139	ALCANTAR OLVERA JOSE	Medico	03/01/2011	Direccion General de Servicios Medicos	$13,850.00	$0.00	$0.00	$0.00	$0.00	$0.00	$461.67	$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	$932.00	$19.30	$0.00	$0.00	$0.00	$0.00	$727.13	$7,386.72	$1,678.43	$5,708.29
7144	VILLASEÑOR PIÑON BEATRIZ FRANCISCA	Enfermera/o	17/01/2011	Direccion General de Servicios Medicos	$8,380.78	$0.00	$25.00	$0.00	$0.00	$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	$379.55	$6.70	$0.00	$0.00	$0.00	$0.00	$779.15	$4,215.40	$1,165.40	$3,050.00
7145	AGUILAR CRUZ JUAN	Analista	11/01/2011	Direccion General de Procesos Ciudadanos	$10,800.80	$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	$606.34	$12.20	$0.00	$0.00	$0.00	$0.00	$0.00	$5,400.40	$618.54	$4,781.86
7146			02/04/2011	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$596.73	$599.96	$14.80	$0.00	$0.00	$0.00	$0.00	$3,599.90	$5,967.30	$4,811.39	$1,155.91
7148			02/02/2011	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$2,805.42	$5,967.30	$3,547.83	$2,419.65
7149			02/03/2011	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$141.83	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$1,035.82	$5,967.30	$1,932.88	$4,047.42
7150			02/04/2011	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,193.46	$482.98	$14.80	$0.00	$0.00	$0.00	$0.00	$4,772.96	$5,967.30	$6,464.20	-$496.90
7152			02/02/2011	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$3,172.67	$5,967.30	$3,914.92	$2,052.40
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	$0.00	$0.00	$6,578.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$858.05	$17.70	$0.00	$0.00	$0.00	$0.00	$3,053.97	$6,578.85	$3,929.72	$2,649.13
7157			02/04/2011	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$2,040.76	$5,967.30	$2,782.99	$3,184.31
7158			18/01/2011	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$848.64	$5,967.30	$1,590.87	$4,376.43
7160			18/01/2011	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$626.57	$5,967.30	$1,368.80	$4,598.50
7163			02/09/2011	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$3,600.37	$5,967.30	$4,342.60	$1,624.70
7164			02/10/2011	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$450.36	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$2,284.57	$5,967.30	$3,477.16	$2,490.14
7166			02/10/2011	Direccion General de Seguridad Publica	$14,321.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,160.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$982.37	$20.35	$0.00	$0.00	$0.00	$0.00	$3,434.01	$7,160.85	$4,436.68	$2,724.17
7168			02/02/2011	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$2,616.57	$5,967.30	$3,358.80	$2,608.50
7170			02/03/2011	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$599.96	$14.80	$0.00	$0.00	$0.00	$0.00	$3,622.59	$5,967.30	$4,834.08	$1,133.22
7171			02/18/2011	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$115.26	$596.73	$599.96	$14.80	$0.00	$0.00	$0.00	$0.00	$4,652.42	$5,967.30	$5,379.17	$588.13
7172			24/01/2011	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$3,599.87	$5,967.30	$4,392.10	$1,575.20
7173	SOTOMAYOR DUEÑAS SARA RAQUEL	Enfermera/o	02/01/2011	Direccion General de Servicios Medicos	$8,380.78	$0.00	$25.00	$0.00	$0.00	$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	$379.55	$6.70	$0.00	$0.00	$0.00	$0.00	$1,836.99	$4,215.40	$2,223.24	$1,992.16
7175			15/02/2011	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$3,523.01	$5,967.30	$4,265.26	$1,702.04
7179	CHITICA SANCHEZ LUIS ENRIQUE	Medico de Urgencias	01/01/2011	Direccion General de Servicios Medicos	$14,050.00	$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	$953.34	$19.70	$0.00	$0.00	$0.00	$0.00	$737.63	$7,024.95	$1,710.67	$5,314.28
7185	GUZMAN LOPEZ JUAN LUIS	Auxiliar Tecnico Especializado	10/01/2012	Jefatura de Logistica	$10,000.00	$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	$523.31	$10.40	$0.00	$0.00	$0.00	$0.00	$806.29	$5,000.00	$1,340.20	$3,659.80
7189	GUTIERREZ DIAZ HIBET	Auxiliar de Intendencia	18/02/2011	Jefatura de Mantenimiento Interno	$5,826.31	$0.00	$0.00	$0.00	$0.00	$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	$67.32	$0.80	$0.00	$0.00	$0.00	$0.00	$1,398.53	$2,938.15	$1,466.83	$1,471.30
7190	ALEMAN GUTIERREZ ROSA DELIA	Analista	02/01/2011	Ca Mujer	$8,673.84	$0.00	$25.00	$0.00	$0.00	$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	$422.59	$7.85	$0.00	$0.00	$0.00	$0.00	$942.43	$4,461.85	$1,372.82	$3,089.03
7193	AVALOS PALACIOS ERNESTO	Auxiliar Tecnico Administrativo	03/01/2011	Direccion de Comunicación Social	$11,078.07	$0.00	$25.00	$0.00	$0.00	$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	$635.95	$12.90	$0.00	$0.00	$0.00	$0.00	$581.60	$5,564.05	$1,230.45	$4,333.60
7194	CORONA FLORES JOSE ALVARO	Jefe de Departamento	02/01/2011	Direccion General de Ordenamiento Territorial	$20,454.01	$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	$1,637.36	$34.50	$0.00	$0.00	$0.00	$0.00	$1,073.84	$10,227.00	$2,745.64	$7,481.36
7195	MEDINA HERNANDEZ JOAQUIN ALEJANDRO	Inspector de Obra	03/01/2011	Direccion General de Obras Publicas	$8,683.42	$0.00	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,341.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$465.14	$9.70	$0.00	$0.00	$0.00	$0.00	$2,499.74	$4,366.70	$1,004.58	$1,862.12
7196	MARQUEZ ROMO PEDRO MANUEL	Especialista	12/01/2014	Coordinacion de Asesores	$13,900.00	$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	$937.31	$19.40	$0.00	$0.00	$0.00	$0.00	$0.00	$6,950.00	$956.75	$5,993.27
7199	DIEGUERA CLEMENTE BEATRIZ	Enfermera/o	16/03/2011	Direccion General de Servicios Medicos	$8,380.78	$0.00	$25.00	$0.00	$0.00	$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	$379.55	$6.70	$0.00	$0.00	$0.00	$0.00	$1,836.99	$4,215.40	$2,223.24	$1,992.16
7200	SERVIN OROZCO GERALDINA	Enfermera/o	16/03/2011	Direccion General de Servicios Medicos	$8,380.78	$0.00	$25.00	$0.00	$0.00	$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	$379.55	$6.70	$0.00	$0.00	$0.00	$0.00	$1,108.70	$4,215.40	$1,484.95	$2,730.45
7201	DE LIRA GUTIERREZ MARIA BERENICE	Analista	16/03/2011	Direccion General de Servicios Medicos	$8,431.92	$0.00	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,215.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$383.63	$6.80	$0.00	$0.00	$0.00	$0.00	$1,442.68	$4,240.95	$1,833.11	$2,407.79
7203	ALEJO MACIAS ROCIO ZENAIDA	Trabajadora Social	16/03/2011	Direccion General de Servicios Medicos	$8,842.17	$0.00	$25.00	$0.00	$0.00	$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	$419.77	$7.70	$0.00	$0.00	$0.00	$0.00	$2,688.82	$4,446.10	$3,116.26	$1,329.84
7204	HERNANDEZ GARCIA ADELA	Enfermera/o Social	16/03/2011	Direccion General de Servicios Medicos	$8,380.78	$0.00	$25.00	$0.00	$0.00	$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	$379.55	$6.70	$0.00	$0.00	$0.00	$0.00	$2,071.67	$4,215.40	$2,470.92	$1,757.48
7207	VITAL LUNA MARILU	Enfermera/o	16/03/2011	Direccion General de Servicios Medicos	$8,380.78	$0.00	$25.00	$0.00	$0.00	$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	$379.55	$6.70	$0.00	$0.00	$0.00	$0.00	$1,254.99	$4,215.40	$1,641.24	$2,574.16
7209	VARGAS ARIAS MIGUEL ALVARO	Medico de Urgencias	16/03/2011	Direccion General de Servicios Medicos	$14,050.00	$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	$953.34	$19.70	$0.00	$0.00	$0.00	$0.00	$1,927.63	$7,024.95	$2,900.67	$4,124.28
7210	JIMENEZ CHACON ALICIA	Auxiliar Administrativo	16/03/2011	Direccion General de Servicios Medicos	$13,333.13	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,666.57	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1115.33	$22.00	$0.00	$0.00	$0.00	$0.00	$1,388.49	$6,666.57	$1,505.82	$5,160.75
7211	ALONSO GARCIA YOLANDA	Auxiliar de Almacen	16/03/2011	Direccion General de Servicios Medicos	$6,332.90	$0.00	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,166.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$115.33	$2.00	$0.00	$0.00	$0.00	$0.00	$1,321.48	$3,191.50	$1,438.81	$1,752.69
7212	GONZALEZ RUBIO VERONICA	Auxiliar Administrativo	16/03/2011	Direccion General de Servicios Medicos	$6,332.90	$0.00	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,166.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$115.33	$2.00	$0.00	$0.00	$0.00	$0.00	$2,216.75	$3,191.50	$2,334.08	$857.42
7213	LOPEZ MENDEZ ROSA ELBA	Trabajadora Social	16/03/2011	Direccion General de Servicios Medicos	$8,842.17	$0.00	$25.00	$0.00	$0.00	$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	$419.77	$7.70	$0.00	$0.00	$0.00	$0.00	$1,671.88	$4,446.10	$3,096.15	$1,346.05
7214	GOMEZ SAUCILLO VICTOR HUGO	Tecnico Radiologo	10/01/2012	Direccion General de Servicios Medicos	$10,632.00	$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	$588.31	$11.90	$0.00	$0.00	$0.00	$0.00	$0.00	$5,316.00	$600.21	$4,715.79
7216	VERGARA RODRIGUEZ CARMEN PATRICIA	Supervisor de Trabajo Social	16/03/2011	Direccion General de Servicios Medicos	$11,284.84	$0.00	$25.00	$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	$658.06	$13.40	$0.00	$0.00	$0.00	$0.00	$2,016.46	$5,642.55	$3,367.02	$2,274.61
7218	MORENO BARCICO JESUS HUMBERTO	Medico de Urgencias	16/03/2011	Direccion General de Servicios Medicos	$14,050.00	$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	$953.34	$19.70	$0.00	$0.00	$0.00	$0.00	$5,655.74	$7,024.95	$6,628.78	$396.17
7220	FLORES MENENDEZ HECTOR HUGO	Enfermera/o	16/03/2011	Direccion General de Servicios Medicos	$8,380.78	$0.00	$25.00	$0.00	$0.00	$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	$379.55	$6.70	$0.00	$0.00	$0.00	$0.00	$2,435.99	$4,215.40	$2,622.24	$1,593.16
7221	VILLA ELIZALDE FRANCISCO JAVIER	Auxiliar de Almacen	23/03/2011	Direccion General de Servicios Medicos	$6,332.90	$0.00	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,166.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$115.33	$2.00	$0.00	$0.00	$0.00	$0.00	$332.48	$3,191.50	$489.81	$2,741.69
7223	SOTO SANCHEZ BEATRIZ	Enfermera/o	16/03/2011	Direccion General de Servicios Medicos	$8,380.78	$0.00	$25.00	$0.00	$0.00	$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	$379.55	$6.70	$0.00	$0.00	$0.00	$0.00	$1,836.99	$4,215.40	$2,223.24	$1,992.16
7225	ALVAREZ TORRES MARIANA	Medico de Urgencias	16/03/2011	Direccion General de Servicios Medicos	$14,050.00	$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	$953.34	$19.70	$0.00	$0.00	$0.00	$0.00	$3,168.63	$7,024.95	$4,141.67	$2,883.28
7226	ESTRADA MARTINEZ VANESSA	Trabajadora Social	16/03/2011	Direccion General de Servicios Medicos	$8,842.17	$0.00	$25.00	$0.00	$0.00	$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	$419.77	$7.70	$0.00	$0.00	$0.00	$0.00	$464.21	$4,446.10	$891.68	$3,554.42
7227	VAZQUEZ GARCIA ANA MARIA	Enfermera/o	16/03/2011	Direccion General de Servicios Medicos	$8,380.78	$0.00	$25.00	$0.00	$0.00	$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	$379.55	$6.70	$0.00	$0.00	$0.00	$0.00	$1,770.99	$4,215.40	$2,157.24	$2,058.16
7228	ESTRADA GONZALEZ JUAN CARLOS	Auxiliar Operativo	16/03/2011	Direccion General de Servicios Medicos	$7,300.00	$0.00	$25.00	$0.00	$0.00	$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	$293.03	$4.20	$0.00	$0.00	$0.00	$0.00	$1,600.25	$3,674.95	$1,897.48	$1,777.47
7229	MACHAIN SANCHEZ ALEJANDRA GABRIELA	Tecnico Radiologo	10/01/2012	Direccion General de Servicios Medicos	$10,632.00	$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	$588.31	$11.90	$0.00	$0.00	$0.00	$0.00	$0.00	$5,316.00	$600.21	$4,715.79
7230	SERNA SILVESTRE ELIZABETH	Enfermera/o	16/03/2011	Direccion General de Servicios Medicos	$8,380.78	$0.00	$25.00	$0.00	$0.00	$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	$379.55	$6.70	$0.00	$0.00	$0.00	$0.00	$439.99	$4,215.40	$826.24	$3,389.16
7231	MARTINEZ CRUZ SANDRA NOEMI	Trabajadora Social	16/03/2011	Direccion General de Servicios Medicos	$8,842.17	$0.00	$25.00	$0.00	$0.00	$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	$419.77	$7.70	$0.00	$0.00	$0.00	$0.00	$2,088.21	$4,446.10	$2,515.68	$1,930.42
7232	SERRATOS VALADEZ MARTHA	Auxiliar de Almacen	16/03/2011	Direccion General de Servicios Medicos	$6,332.90	$0.00	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,166.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$115.33	$2.00	$0.00	$0.00	$0.00	$0.00	$2,546.16	$3,191.50	$2,666.49	$525.01
7234	VIZCAINO HERRERA CELEDONIA	Auxiliar Administrativo	23/03/2011	Direccion General de Servicios Medicos	$6,332.90	$0.00	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,166.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$115.33	$2.00	$0.00	$0.00	$0.00	$0.00	$1,388.48	$3,191.50	$1,505.81	$1,685.69
7235	ZADENA SAHAGUN LUZ ELENA	Cajera/o	10/01/2012	Direccion de Ingresos	Tesorería	$9,341.84	$0.00	$0.00	$0.00	$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	$464.52	$8.90	$0.00	$0.00	$0.00	$0.00	$2,047.45	$4,693.85	$2,520.87	$2,174.98
7236	DE LEON MEZA HECTOR EDUARDO	Cajera/o	10/01/2012	Direccion de Ingresos	Tesorería	$9,341.84	$0.00	$0.00	$0.00	$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	$464.52	$8.90	$0.00	$0.00	$0.00	$0.00	$2,170.82	$4,693.85	$2,696.46	$2,244.64
7238	SALAZAR ABRIGAS GLORIA GUADALUPE	Auxiliar Operativo	10/01/2012	Coordinacion 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	$3,213.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$120.41	$2.20	$0.00	$0.00	$0.00	$0.00	$1,016.46	$3,213.15	$122.61	$3,090.54
7240	SANCHEZ RUIZ MA GUADALUPE	Auxiliar de Intendencia	10/01/2012	Direccion General de Servicios Medicos	$4,339.90	$0.00	$0.00	$0.00	$0.00	$0.00	$56.69	$0.00	$0.00	$0.00	$0.00	$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	$1,226.64	$2,226.64	$0.00	$2,226.64
7241	PEREZ CASILLAS JOSE MANUEL	Tecnico Radiologo	10/01/2012	Direccion General de Servicios Medicos	$10,632.00	$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	$588.31	$11.90	$0.00	$0.00	$0.00	$0.00	$0.00	$5,316.00	$600.21	$4,715.79
7242	MACIAS HERNANDEZ VERONICA	Tecnico Radiologo	10/01/2012	Direccion General de Servicios Medicos	$10,632.00	$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	$588.31	$11.90	$0.00	$0.00	$0.00	$0.00	$0.00	$5,316.00	$600.21	$4,715.79
7244	GARNICA GARCIA JOSE DE JESUS	Medico de Urgencias	16/03/2011	Direccion General de Servicios Medicos	$14,050.00	$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	$953.34	$19.70	$0.00	$0.00	$0.00	$0.00	$4,250.63	$7,024.95	$5,223.67	$1,801.28
7245	CUETO OROZCO CESAR	Medico	09/01/2011	Direccion General de Servicios Medicos	$12,884.83	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,442.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$828.96	$17.00	$0.00	$0.00	$0.00	$0.00	$714.00	$6,442.35	$1,559.90	$4,882.45
7246	VAZQUEZ LOPEZ OBDANA	Medico de Urgencias	16/03/2011	Direccion General de Servicios Medicos	$14,050.00	$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	$953.34	$19.70	$0.00	$0.00	$0.00	$0.00	$737.63	$7,024.95	$1

7343	RODRIGUEZ GALINDO MANUEL	Velador	22/08/2013	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$4,922.27	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,461.14	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3.34	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,461.14	$3.34	$2,457.80
7344	RAMIREZ ROBLES ESTEBAN	Auxiliar General	11/01/2012	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	$2,284.03	$0.00	$2,284.03
7346	BERNARDO MARTINEZ JUAN	Auxiliar General	06/01/2011	Direccion General de Defensoria de Espacios Publicos	Secretaria General	$5,826.31	$0.00	$25.00	$0.00	$0.00	$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	$67.52	$0.80	$0.00	$0.00	$0.00	$0.00	$0.00	$968.96	$2,938.15	$1,037.28	$1,900.87
7347	PEREZ CALZADA EVANGELINA	Auxiliar Operativo	06/01/2011	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$6,523.92	$0.00	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,261.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$175.71	$2.40	$0.00	$0.00	$0.00	$0.00	$0.00	$955.51	$1,286.90	$1,083.62	$203.28
7348	RICO BALLEZO FRANCISCO	Auxiliar General	16/10/2012	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	$2,284.03	$0.00	$2,284.03
7350	CIBRIAN HERNANDEZ EDUARDO	Paramedico	10/01/2012	Direccion General de Defensoria de Espacios Publicos	Direccion General de Desarrollo y Bienestar Social	$9,900.00	$0.00	$25.00	$0.00	$0.00	$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	$514.55	$10.20	$0.00	$0.00	$0.00	$0.00	$0.00	$2,334.74	$4,975.00	$2,859.45	$2,115.51
7352	GARCIA ALEGRIA ALBERTO MIZRAIM	Paramedico	10/01/2012	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Bienestar Social	$9,900.00	$0.00	$25.00	$0.00	$0.00	$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	$514.55	$10.20	$0.00	$0.00	$0.00	$0.00	$0.00	$1,344.75	$4,975.00	$1,869.55	$3,105.50
7353	MAYA NAVARRO LAURA MONICA	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	$2,563.16	$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	$2,563.16	$14.44	$2,548.72
7354	HURTADO ALONSO HERIBERTO	Analista	11/01/2012	Direccion del Registro civil	Secretaria General	$8,000.00	$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	$349.09	$5.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,000.00	$354.89	$3,645.11
7356	BERNAL GARCIA ULISES	Auxiliar General	06/01/2011	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$6,523.92	$0.00	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,261.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$175.71	$2.40	$0.00	$0.00	$0.00	$0.00	$0.00	$1,672.81	$1,286.90	$1,800.92	$1,485.98
7357	ANGUIANO ARIAS AMANDA	Paramedico	10/01/2012	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Bienestar Social	$9,900.00	$0.00	$25.00	$0.00	$0.00	$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	$514.55	$10.20	$0.00	$0.00	$0.00	$0.00	$0.00	$519.75	$4,975.00	$1,044.50	$3,930.50
7358	ROVAS ESTRADA MA GUADALUPE	Auxiliar Operativo	10/01/2012	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Bienestar Social	$7,280.16	$0.00	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,640.01	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$184.59	$4.10	$0.00	$0.00	$0.00	$0.00	$0.00	$382.21	$3,665.01	$570.80	$3,094.19
7363	CHAVEZ MUÑOS ROLANDO	Coordinador	06/01/2011	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	$6,423.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$824.89	$16.90	$0.00	$0.00	$0.00	$0.00	$0.00	$3,636.48	$6,423.60	$4,481.27	$1,942.33
7364	ANDRADE TORRES CARLOS ALBERTO	Coordinador	06/01/2011	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	$6,423.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$824.89	$16.90	$0.00	$0.00	$0.00	$0.00	$0.00	$1,629.31	$6,423.60	$2,471.10	$3,952.50
7365	NAVARRO FRANCISCO JAVIER	Coordinador	06/01/2011	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	$6,423.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$824.89	$16.90	$0.00	$0.00	$0.00	$0.00	$0.00	$674.48	$6,423.60	$1,516.27	$4,907.33
7366	CORTES RAMOS OMAR	Coordinador	06/06/2011	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	$0.00	$7,962.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,153.69	$24.05	$0.00	$0.00	$0.00	$0.00	$0.00	$836.11	$7,962.90	$2,013.80	$5,949.10
7370	IBARRA ROJO JOSE LUIS	Auxiliar Operativo	07/05/2011	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$7,761.99	$0.00	$25.00	$0.00	$0.00	$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	$330.04	$5.20	$0.00	$0.00	$0.00	$0.00	$0.00	$1,949.27	$3,905.95	$2,284.51	$1,621.44
7372	SEGURA MORENO NOE	Auxiliar Operativo	07/05/2011	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$9,682.66	$0.00	$0.00	$0.00	$0.00	$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	$495.08	$9.70	$0.00	$0.00	$0.00	$0.00	$0.00	$2,378.50	$4,866.40	$2,883.28	$1,983.12
7376	QUIAN CHAVIRA MIGUEL ANGEL	Oficial de Proteccion Civil	16/01/2015	Direccion de Proteccion Civil y Bomberos	Secretaria General	$11,466.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$559.00	$0.00	$0.00	$0.00	$5,733.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$677.38	$13.80	$0.00	$0.00	$0.00	$0.00	$0.00	$573.35	$6,292.00	$1,264.48	$5,027.52
7378	CASTRO PULIDO CECILIA MARGARITA	Supervisor	10/01/2012	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	$5,642.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$658.06	$13.40	$0.00	$0.00	$0.00	$0.00	$0.00	$2,160.46	$5,642.55	$2,831.92	$2,810.63
7379	TORRES ORTIZ IGNACIO	Auxiliar General	16/01/2012	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$5,826.31	$0.00	$25.00	$0.00	$0.00	$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	$67.52	$0.80	$0.00	$0.00	$0.00	$0.00	$0.00	$277.88	$2,938.15	$346.20	$2,091.95
7381			07/07/2011	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	$0.00	$0.00	$0.00	$7,160.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$125.25	$0.00	$982.37	$20.30	$0.00	$0.00	$0.00	$0.00	$0.00	$3,889.76	$7,160.85	$5,027.68	$2,133.17
7382			13/07/2011	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	$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	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$0.00	$2,041.04	$5,967.30	$2,803.29	$3,164.01
7385			15/07/2011	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	$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	$790.86	$16.20	$0.00	$0.00	$0.00	$0.00	$0.00	$3,950.89	$6,264.00	$4,757.89	$1,506.11
7386			14/07/2011	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	$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	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$0.00	$5,107.06	$5,967.30	$5,849.29	$118.01
7387			15/07/2011	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	$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	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$0.00	$3,463.67	$5,967.30	$4,205.90	$1,761.40
7388	LOPEZ ANAYA MONICA VIOLETA	Medico	10/01/2012	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Bienestar Social	$12,271.27	$0.00	$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	$763.38	$15.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,135.63	$778.98	$5,356.65
7390	ROSAS SAHAGUN ARTURO	Auxiliar Especializado	16/07/2011	Direccion de Camino Saca Cosechas	Direccion General de Servicios Publicos	$10,511.50	$0.00	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,255.75	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$575.43	$11.60	$0.00	$0.00	$0.00	$0.00	$0.00	$1,542.85	$5,280.70	$2,129.88	$3,150.82
7391	JUANPEDRO UREÑA SALVADOR IVAN	Peritaje	25/07/2011	Direccion General de Agua Potable y Alcantarillado	Direccion General de Desarrollo Sustentable	$5,898.72	$0.00	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,949.36	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$71.45	$1.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,293.68	$2,974.36	$1,366.13	$1,608.17
7392	VIDRIO TEJEDA JUAN FRANCISCO	Auxiliar Operativo	16/12/2012	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	$0.00	$2,500.00	$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	$662.00	$2,500.00	$669.57	$1,830.43
7393	FLORES VALADEZ JOSE	Auxiliar Operativo	06/01/2014	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	$2,500.00	$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
7395			07/07/2011	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	$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	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$0.00	$3,000.48	$5,967.30	$3,742.71	$2,224.59
7396			19/07/2011	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	$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	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$0.00	$771.18	$5,967.30	$1,513.41	$4,453.89
7399	BALTAZAR MOJICA JOSE MARTIN	Auxiliar Tecnico Administrativo SP	15/07/2011	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$9,882.38	$0.00	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,941.19	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$512.96	$10.10	$0.00	$0.00	$0.00	$0.00	$0.00	$518.82	$4,966.15	$1,041.88	$3,924.27
7401			27/07/2011	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	$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	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$0.00	$2,980.29	$5,967.30	$3,722.52	$2,244.78
7402	DIAZ BENITEZ CESAR FERNANDO	Auxiliar General	08/01/2011	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$5,826.31	$0.00	$25.00	$0.00	$0.00	$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	$67.52	$0.80	$0.00	$0.00	$0.00	$0.00	$0.00	$1,277.88	$2,938.15	$1,346.20	$1,591.95
7404	RAZO LOPEZ ANA ALEJANDRA	Enfermera/o	25/07/2011	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Bienestar Social	$8,380.78	$0.00	$25.00	$0.00	$0.00	$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	$379.55	$6.70	$0.00	$0.00	$0.00	$0.00	$0.00	$1,836.99	$4,215.40	$2,223.24	$1,992.16
7405	HERNANDEZ NAVARRO OSCAR	Jefe de Departamento	08/01/2011	Direccion General de Agua Potable y Alcantarillado	Direccion General de Desarrollo Sustentable	$20,454.00	$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	$1,167.38	$24.50	$0.00	$0.00	$0.00	$0.00	$0.00	$1,273.84	$10,227.00	$2,465.44	$7,761.56
7408	BALDERRAMA HERRERA JUAN CARLOS	Auxiliar tecnico Operativo	08/09/2011	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$5,059.64	$0.00	$0.00	$0.00	$0.00	$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	$439.25	$8.20	$0.00	$0.00	$0.00	$0.00	$0.00	$1,985.61	$4,554.85	$2,433.08	$2,121.77
7409	VAZQUEZ ESTRELLA JAVIER	Auxiliar General	08/09/2011	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$5,826.31	$0.00	$25.00	$0.00	$0.00	$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	$67.52	$0.80	$0.00	$0.00	$0.00	$0.00	$0.00	$1,564.88	$2,938.15	$1,133.20	$1,804.95
7410	MISSO LOZA GABRIEL	Auxiliar General	08/09/2011	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$5,826.31	$0.00	$25.00	$0.00	$0.00	$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	$67.52	$0.80	$0.00	$0.00	$0.00	$0.00	$0.00	$355.88	$2,938.15	$423.20	$2,563.95
7411	GUZMAN GONZALEZ J FELIX	Auxiliar General	08/09/2011	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$5,826.31	$0.00	$0.00	$0.00	$0.00	$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	$67.52	$0.80	$0.00	$0.00	$0.00	$0.00	$0.00	$1,277.88	$2,938.15	$1,346.20	$1,591.95
7412	DIAZ JUAREZ JOSE LUIS	Auxiliar General	08/10/2011	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$5,826.31	$0.00	$25.00	$0.00	$0.00	$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	$67.52	$0.80	$0.00	$0.00	$0.00	$0.00	$0.00	$1,277.88	$2,938.15	$1,346.20	$1,591.95
7414	HERNANDEZ ORTIZ JOSE EDUARDO	Auxiliar tecnico Operativo	18/08/2011	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$7,613.41	$0.00	$25.00	$0.00	$0.00	$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	$318.16	$4.90	$0.00	$0.00	$0.00	$0.00	$0.00	$1,401.70	$3,831.70	$1,724.76	$2,106.94
7416	RODRIGUEZ MARTINEZ CARLOS	Auxiliar General	08/09/2011	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$5,826.31	$0.00	$0.00	$0.00	$0.00	$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	$67.52	$0.80	$0.00	$0.00	$0.00	$0.00	$0.00	$1,277.88	$2,938.15	$1,346.20	$1,591.95
7418	NAVARETE AMBRIS HECTOR DAVID	Medico de Urgencias	08/01/2011	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Bienestar Social	$14,050.00	$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	$953.34	$19.70	$0.00	$0.00	$0.00	$0.00	$0.00	$2,022.63	$7,024.95	$2,995.67	$4,029.28
7419	MARTINEZ RAMIREZ GABRIELA	Medico de Urgencias	08/08/2011	Direccion General de Servicios Medicos	Direccion General de Servicios Medicos	$14,050.00	$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	$953.34	$19.70	$0.00	$0.00	$0.00	$0.00	$0.00	$1,647.19	$7,024.95	$2,620.23	$4,404.72
7420	BARAJAS MENDOZA BRENDA EDITH	Secretaria de Delegacion	19/08/2011	Direccion del Registro civil	Secretaria General	$6,051.63	$0.00	$25.00	$0.00	$0.00	$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	$79.77	$1.30	$0.00	$0.00	$0.00	$0.00	$0.00	$1,326.71	$3,050.80	$1,407.78	$1,643.02
7421	GARCIA VAZQUEZ JUDITH	Enfermera/o	16/07/2011	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Bienestar Social	$8,380.78	$0.00	$25.00	$0.00	$0.00	$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	$379.55	$6.70	$0.00	$0.00	$0.00	$0.00	$0.00	$439.99	$4,215.40	$826.24	$3,389.16
7422	SANCHEZ HERNANDEZ NUDIA	Medico de Urgencias	08/01/2011	Direccion General de Servicios Medicos	Direccion General de Servicios Medicos	$14,050.00	$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	$953.34	$19.70	$0.00	$0.00	$0.00	$0.00	$0.00	$971.81	$7,024.95	$1,944.85	$5,080.10
7424	CAMARENA ROMO JUAN CARLOS	Auxiliar General	08/10/2011	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$5,826.31	$0.00	$25.00	$0.00	$0.00	$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	$67.52	$0.80	$0.00	$0.00	$0.00	$0.00	$0.00	$1,222.88	$2,938.15	$1,291.20	$1,646.95
7426	SILVA CORTEZ JUAN MANUEL	Enfermera/o	10/01/2012	Direccion General de Servicios Medicos	Direccion General de Servicios Medicos	$11,850.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,925.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$932.00	$19.30	$0.00	$0.00	$0.00	$0.00	$0.00	$3,587.32	$6,925.05	$4,538.62	$2,386.43
7428	SANTOS MARAVIS, MIGUEL	Auxiliar General	08/11/2011	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$5,826.31	$0.00	$25.00	$0.00	$0.00	$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	$67.52	$0.80	$0.00	$0.00	$0.00	$0.00	$0.00	$1,761.43	$2,938.15	$1,829.75	$1,108.40
7431	FIGUEROA RIVAS JOAQUIN SALVADOR	Auxiliar Especializado	11/01/2012	Jefatura de Protocolo	Presidencia	$8,000.00	$0.00	$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	$349.18	$5.80	$0.00	$0.00	$0.00	$0.00	$0.00	$962.85	$4,000.05	$1,317.75	$2,682.30
7432	MUÑOZ CHAVARRIA MARIO	Auxiliar General	11/01/2012	Direccion de Cementerios	Direccion General de Servicios Publicos	$5,500.00	$0.00	$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	$49.77	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,750.00	$49.77	$2,700.23
7433	ORTIZ GARCIA PIRDDY EDISON	Auxiliar General	10/01/2012	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Bienestar Social	$9,900.00	$0.00	$25.00	$0.00	$0.00	$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	$514.55	$10.20	$0.00	$0.00	$0.00	$0.00	$0.00	$1,526.47	$4,975.00	$2,051.22	$2,923.78
7436	ESCOBEDO JARA JUAN GILBERTO	Medico Especialista	19/08/2011	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Bienestar Social	$16,358.41	$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	$1,199.89	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,676.82	$8,179.20	$3,901.71	$4,277.49
7437	GOMEZ DUEÑAS JOSE FABIAN	Coordinador	06/01/2011	Direccion de Catastro	Tesoreria	$12,959.34	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,479.65	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$828.17	$17.05	$0.00	$0.00	$0.00	$0.00	$0.00	$1,588.12	$6,479.65	$2,433.26	$4,046.39
7439			09/09/2011	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	$0.00	$0.00	$0.00	$7,160.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

7554	SANTILLAN GONZALEZ MARIO	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	$2,480.00	$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	$2,480.00	$5.39	$2,474.61
7558	ORTIZ MONASTERIO MICHEL ALLEN	Abogado	10/01/2012	Direccion de Adquisiciones	Oficialia Mayor Administrativa	$11,400.00	$0.00	$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	$670.35	$13.60	$0.00	$0.00	$0.00	$0.00	$0.00	$5,700.00	$683.95	$5,016.07
7562	SALDIVAR GARCIA LUIS ARTURO	Auxiliar Especializado	16/02/2012	Jefatura de Taller Municipal	Oficialia Mayor Administrativa	$8,948.40	$0.00	$25.00	$0.00	$0.00	$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	$429.28	$8.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,333.79	$4,499.20	$2,771.07	$1,728.13
7562	VILLA PARRILLA JOSE JOEL	Auxiliar Tecnico Administrativo	03/01/2012	Direccion de Alumbrado Publico	Direccion General Desarrollo Sustentable	$8,919.07	$0.00	$25.00	$0.00	$0.00	$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	$426.05	$7.97	$0.00	$0.00	$0.00	$0.00	$0.00	$1,093.25	$4,484.50	$1,527.80	$2,956.70
7565	VAZQUEZ SEVILLA JUAN FRANCISCO	Analista	10/01/2012	Coordinacion de Servicios Publicos	Direccion General de Servicios Publicos	$17,700.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,850.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,343.17	$28.10	$0.00	$0.00	$0.00	$0.00	$0.00	$8,850.00	$1,371.27	$7,478.73
7568	VARGAS DIAZ LUIS ENRIQUE	Auxiliar Especializado	02/04/2014	Coordinacion de Asesores	Presidencia	$8,850.00	$0.00	$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	$420.47	$7.70	$0.00	$0.00	$0.00	$0.00	$0.00	$4,425.00	$428.17	$3,996.83
7570	VILLALOBOS GAMEZ OSCAR	Director de Area	16/03/2012	Direccion General de Inspeccion Y Vigilancia Municipal	Presidencia	$37,575.00	$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	$3,820.93	$73.95	$0.00	$0.00	$0.00	$0.00	$0.00	$1,972.60	$18,787.50	$5,867.53	$13,919.98
7571	FLORES MIRANDA MONICA ROSARIO	Cajera/o	16/11/2012	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	$0.00	$3,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$151.62	$3.50	$0.00	$0.00	$0.00	$0.00	$0.00	$211.98	$3,500.00	$367.10	$3,132.90
7573	RAMOS ZERMEÑO JORGE ARMANDO	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	$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	$2,328.59	$0.00	$2,328.59
7575	SALVEZ SOLIS VICENTE	Auxiliar General	30/03/2015	Jefatura de Mantenimiento Interno	Oficialia Mayor Administrativa	$4,600.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$153.33	$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	$2,481.92	$0.00	$2,481.92
7586	NUÑEZ GARCIA MANUEL ALEJANDRO	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
7588	CRUZ MARIN EDGAR ABRAHAM	Coordinador	19/01/2012	Jefatura de Catastro	Tesoreria	$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	$466.33	$0.00	$0.00	$0.00	$0.00	$0.00	$847.02	$19.60	$0.00	$0.00	$0.00	$0.00	$0.00	$2,642.48	$6,994.95	$3,973.73	$3,019.22
7592	AGUILAR NAVARRO RUBEN	Auxiliar General	10/03/2012	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	$2,500.00	$7.57	$2,492.43
7593	RODRIGUEZ RODRIGUEZ MIGUEL	Auxiliar General	19/04/2013	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$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	$3.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,499.95	$155.11	$3,344.84
7595	SOLIS VALDEZ OSCAR LUIS	Especialista	19/01/2012	Direccion Administrativa	Oficialia Mayor Administrativa	$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	$670.35	$13.60	$0.00	$0.00	$0.00	$0.00	$0.00	$1,139.79	$5,700.00	$1,823.72	$3,876.28
7598	DIAZ Y DIAZ MARIA TERESA	Soporte Tecnico	03/01/2012	Direccion Administrativa	Oficialia Mayor Administrativa	$22,992.00	$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	$42.60	$0.00	$0.00	$0.00	$0.00	$0.00	$6,031.09	$11,996.00	$8,126.46	$3,869.54
7599	VALDEZ BECERRA MARISOL	Analista	16/03/2012	Coordinacion de Servicios Publicos	Direccion General de Servicios Publicos	$10,511.50	$0.00	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,255.75	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$575.43	$11.60	$0.00	$0.00	$0.00	$0.00	$0.00	$551.85	$5,280.75	$1,138.88	$4,141.82
7600	DIAZ GARCIA PADILLA MARISOL	Analista	11/12/2012	Direccion Juridica	Sindicatura	$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	$3.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,500.00	$155.12	$3,344.88
7601	MALDONADO CHAVEZ MARIA ALEJANDRA	Cajera/o	16/11/2012	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	$3.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,500.00	$155.12	$3,344.88
7602			16/04/2012	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	$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	$20.30	$0.00	$0.00	$0.00	$0.00	$0.00	$751.88	$7,160.85	$1,754.55	$5,406.30
7606	GOMEZ MIRANDA PAUL EMMANUEL	Auxiliar Administrativo	10/01/2012	Direccion de Adquisiciones	Oficialia Mayor Administrativa	$17,280.22	$0.00	$25.00	$0.00	$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	$184.35	$4.10	$0.00	$0.00	$0.00	$0.00	$0.00	$1,843.28	$3,665.05	$2,031.83	$1,633.22
7608	MARTINEZ HERNANDEZ MARIA CAROLINA	Paramedico	04/02/2013	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Bienestar Social	$9,900.00	$0.00	$25.00	$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	$514.55	$10.20	$0.00	$0.00	$0.00	$0.00	$0.00	$1,575.75	$4,975.00	$2,100.50	$2,874.50
7611	FONSECA CRUZ LUIS FERNANDO	Coordinador	10/01/2012	Oficialia Mayor de Padron y Licencias	Oficialia Mayor de Padron y Licencias	$12,939.95	$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	$834.76	$17.20	$0.00	$0.00	$0.00	$0.00	$0.00	$4,100.24	$6,469.95	$4,952.23	$1,517.72
7617	CASTILLEJOS HUERTA URIEL MIGUEL	Asesor de la Sria General	03/01/2013	Secretaria General	Secretaria General	$30,550.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15,275.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,823.99	$57.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15,275.00	$2,881.69	$12,393.31
7622	ROMERO SANTILLAN GAMALIEL	Soporte Tecnico	10/01/2012	Direccion de Medio Ambiente y Ecologia	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	$27.80	$0.00	$0.00	$0.00	$0.00	$0.00	$3,040.91	$8,775.00	$4,395.86	$4,379.14
7624	JIMENEZ ZUÑIGA LAURA	Secretaria de Delegacion	16/07/2013	Jefatura de Control de Delegaciones y Agencias	Secretaria General	$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
7625	BARRERA AVILA IMELDA	Auxiliar de Intendencia	11/07/2012	Jefatura de Mantenimiento Interno	Oficialia Mayor Administrativa	$4,213.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$63.60	$2,106.50	$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	$421.27	$2,170.10	$421.27	$1,748.83
7626	SANCHEZ PIZANO DAVID	Auxiliar Operativo	12/01/2012	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	$3,250.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$124.42	$2.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,250.00	$126.72	$3,123.28
7630	VILLANUEVA PEDROZA MARIA GUADALUPE	Oficial del Registro Civil	16/04/2012	Direccion General del Registro civil	Secretaria General	$18,378.75	$0.00	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$9,189.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$561.27	$11.30	$0.00	$0.00	$0.00	$0.00	$0.00	$544.88	$9,214.45	$1,117.45	$8,096.95
7631	CASILLAS TADEO GUILLERMO	Auxiliar Administrativo	03/01/2013	Direccion del Registro civil	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	$2.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,300.00	$132.46	$3,167.54
7632	LOPEZ PADILLA ANABEL MARISOL	Medico	10/09/2012	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Bienestar 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	$19.30	$0.00	$0.00	$0.00	$0.00	$0.00	$727.13	$6,925.05	$1,678.43	$5,246.62
7633	MARTINEZ CHOLICO JOSE ANTONIO	Auxiliar Municipal	02/01/2013	Jefatura de Control de Delegaciones y Agencias	Secretaria General	$7,515.96	$0.00	$25.00	$0.00	$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	$310.34	$6.70	$0.00	$0.00	$0.00	$0.00	$0.00	$2,270.59	$3,782.95	$2,585.65	$1,197.30
7634	ALCANTAR ORTIZ ARNULFO	Auxiliar General	16/04/2013	Jefatura de Control de Delegaciones y Agencias	Secretaria General	$4,500.00	$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	$0.00	$2,284.03	$0.00	$2,284.03
7635	RODRIGUEZ CANO EDUARDO	Auxiliar Operativo	16/03/2013	Jefatura de Logistica	Secretaria Particular	$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
7636	MARTINEZ TORRES MARIA DE LA LUZ	Analista	03/01/2013	Secretaria General	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	$1.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,000.00	$78.17	$2,921.83
7639	CASILLAS GOMEZ MARCOS	Auxiliar Operativo	10/01/2012	Direccion General de Agua Potable y Alcantarillado	Direccion General de Servicios Publicos	$5,460.49	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,730.24	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$47.62	$0.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,730.24	$47.52	$2,682.72
7640	SALAZAR VAZQUEZ OMAR	Auxiliar General	11/01/2012	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
7641	HERNANDEZ HERNANDEZ MA CONCEPCION	Auxiliar Administrativo	11/07/2012	Direccion General de Procesos Ciudadanos	Direccion General de Desarrollo y Bienestar Social	$7,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,950.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$71.53	$1.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,950.00	$72.53	$2,877.47
7642	ORTEGA GONZALEZ MARIA DE LOURDES	Auxiliar de Intendencia	02/01/2013	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Bienestar Social	$4,784.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4.18	$2,392.00	$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	$172.16	$2,396.18	$172.16	$2,224.02
7643	HERNANDEZ MEDINA NORMA ALEJANDRA	Auxiliar de Intendencia	16/03/2013	Jefatura de Mantenimiento Interno	Oficialia Mayor Administrativa	$4,500.00	$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	$136.54	$2,284.03	$136.54	$2,147.49
7644	LAZO LOPEZ ALICIA MARCELA	Auxiliar General	14/03/2013	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	$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	$0.00	$2,284.03	$0.00	$2,284.03
7646	MIRANDA GOMEZ CRISTIAN DARIO	Matancero	10/01/2012	Direccion de Rastros	Promocion Economica	$7,923.91	$0.00	$25.00	$0.00	$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	$5.60	$0.00	$0.00	$0.00	$0.00	$0.00	$1,277.02	$3,986.95	$1,625.62	$2,361.33
7648	ALVAREZ ISIDRO ROSA TERLA	Jefe de Departamento	16/11/2012	Jefatura de Oficialia de Partes	Secretaria General	$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	$42.60	$0.00	$0.00	$0.00	$0.00	$0.00	$1,259.58	$11,996.00	$3,354.94	$8,641.01
7650	GAMBOA ARREOLA ADOLFO	Auxiliar Operativo	12/01/2012	Direccion de Control al Comercio en la Via Publica	Oficialia Mayor de Padron y Licencias	$5,400.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,700.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$44.33	$0.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,700.00	$44.13	$2,655.87
7651	IBARRA DIAZ GERARDO	Auxiliar Tecnico Administrativo	10/01/2012	Direccion Administrativa	Oficialia Mayor Administrativa	$10,808.25	$0.00	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,804.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$506.32	$10.00	$0.00	$0.00	$0.00	$0.00	$0.00	$514.93	$4,829.15	$1,031.25	$3,897.85
7652	GALAN GARCIA JOSE CARLOS	Auxiliar Operativo	04/01/2012	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$6,523.92	$0.00	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,261.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$125.71	$2.40	$0.00	$0.00	$0.00	$0.00	$0.00	$342.51	$3,286.95	$470.62	$2,816.28
7654	GARCIA PARRAL FRANCISCO	Analista	16/11/2012	Coordinacion de Desarrollo Social	Direccion General de Desarrollo y Bienestar Social	$5,900.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,950.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$71.53	$1.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,950.00	$72.53	$2,877.47
7655	CERVANTES LOPEZ IVON SARAI YURICO	Inspector	05/02/2012	Direccion General de Inspeccion Y Vigilancia Municipal	Secretaria General	$7,515.47	$0.00	$25.00	$0.00	$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	$6.70	$0.00	$0.00	$0.00	$0.00	$0.00	$1,167.20	$3,782.80	$1,482.24	$2,300.56
7657	ROMERO VAZQUEZ LUIS MIGUEL	Auxiliar Administrativo	09/01/2014	Coordinacion de Desarrollo Social	Direccion General de Desarrollo y Bienestar Social	$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	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,750.00	$49.77	$2,700.23
7658	NIVAS PARRA JOSE LUIS	Auxiliar Operativo	11/01/2012	Direccion General de Defensoria de Espacios Publicos	Secretaria General	$6,523.92	$0.00	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,261.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$125.71	$2.40	$0.00	$0.00	$0.00	$0.00	$0.00	$452.51	$3,286.95	$580.62	$2,706.28
7659	MORENO JIMENEZ CARMEN	Analista	11/07/2012	Direccion Juridica	Sindicatura	$9,683.42	$0.00	$25.00	$0.00	$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	$9.70	$0.00	$0.00	$0.00	$0.00	$0.00	$508.38	$4,866.70	$1,013.22	$3,853.48
7660	RAMOS RUBIO PEDRO FABRICIO	Auxiliar General	16/04/2012	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$4,674.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$18.17	$2,337.00	$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	$2,347.17	$0.00	$2,347.17
7662	CARRANZA GONZALEZ VALENTE	Coord Sector III	10/01/2012	Jefatura de Coord de Delegaciones y Agencias	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	$27.80	$0.00	$0.00	$0.00	$0.00	$0.00	$2,872.38	$8,775.00	$4,227.33	$4,547.67
7663	RODRIGUEZ RODRIGUEZ JULIAN	Director de Area	10/01/2012	Direccion de Rastros	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	$42.60	$0.00	$0.00	$0.00	$0.00	$0.00	$4,592.58	$11,996.00	$6,687.95	$5,308.05
7664	DELGADO ROMAN IMELDA	Analista	02/01/2013	Coordinacion de Desarrollo Social	Direccion General de Desarrollo y Bienestar Social	$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	$76.97	$1.20	$0.00	$0.00	$0.00	$0.00	$0.00	$101.89	$5,000.00	$180.06	$2,819.94
7668	DIAZ MORA LUIS MANUEL	Auxiliar Administrativo	11/01/2012	Direccion General de Procesos Ciudadanos	Direccion General de Desarrollo y Bienestar Social	$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	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,750.00	$49.77	$2,700.23
7669	PADILLA BARRIOS ROSALBA	Auxiliar Administrativo	11/01/2012	Direccion General de Desarrollo Social	Direccion General de Desarrollo y Bienestar Social	$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	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,750.00	$49.77	$2,700.23
7670	ALHUMADA JIMENEZ NORMA	Inspector	11/12/2012	Direccion de Control al Comercio en la Via Publica	Oficialia Mayor de Padron y Licencias	$8,600.00	$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	$2.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,300.00	$132.46	$3,167.54
7671	GARCIA RODRIGUEZ JOSE MARIA	Soporte Tecnico	10/01/2012	Direccion de Proyectos	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,

7762	FAUSTO GONZALEZ GERARDO	Especialista	07/01/2014	Direccion de Recursos Humanos	Oficialia Mayor Administrativa	$8,940.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,470.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$428.53	$8.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,470.00	$436.53	$4,033.47
7763			07/04/2014	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	$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	$14.80	$0.00	$0.00	$0.00	$0.00	$963.57	$5,967.33	$1,705.80	$4,261.53
7764			14/07/2014	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	$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	$14.80	$0.00	$0.00	$0.00	$0.00	$2,349.57	$5,967.33	$3,091.80	$2,875.53
7765			14/07/2014	Direccion General de Seguridad Publica	Presidencia	$13,157.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$17.70	$0.00	$0.00	$0.00	$0.00	$690.77	$6,578.85	$1,566.52	$5,012.33
7766			15/07/2014	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	$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	$14.80	$0.00	$0.00	$0.00	$0.00	$981.23	$5,967.33	$1,723.46	$4,243.87
7767			16/07/2014	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	$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	$14.80	$0.00	$0.00	$0.00	$0.00	$1,820.57	$5,967.33	$2,562.80	$3,404.53
7768			16/07/2014	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	$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	$14.80	$0.00	$0.00	$0.00	$0.00	$1,621.57	$5,967.33	$2,363.80	$3,603.53
7769			25/07/2014	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	$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	$14.80	$0.00	$0.00	$0.00	$0.00	$1,733.70	$5,967.33	$2,475.93	$3,491.40
7770			22/07/2014	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	$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	$596.73	$599.97	$14.80	$0.00	$0.00	$0.00	$0.00	$1,621.57	$5,967.33	$2,833.07	$3,134.26
7771			25/07/2014	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	$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	$14.80	$0.00	$0.00	$0.00	$0.00	$1,838.72	$5,967.33	$2,580.95	$3,386.38
7772			25/07/2014	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	$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	$14.80	$0.00	$0.00	$0.00	$0.00	$1,830.97	$5,967.33	$2,573.20	$3,394.13
7773			08/01/2014	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.66	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$596.73	$599.97	$14.80	$0.00	$0.00	$0.00	$0.00	$1,913.72	$5,967.33	$3,125.22	$2,842.11
7774			21/08/2014	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	$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	$14.80	$0.00	$0.00	$0.00	$0.00	$1,621.57	$5,967.33	$2,363.80	$3,603.53
7775			10/06/2014	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	$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	$14.80	$0.00	$0.00	$0.00	$0.00	$626.57	$5,967.33	$1,368.80	$4,598.53
7776			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	$0.00	$0.00	$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	$14.80	$0.00	$0.00	$0.00	$0.00	$626.57	$5,967.33	$1,368.80	$4,598.53
7777			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	$0.00	$0.00	$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	$596.73	$599.97	$14.80	$0.00	$0.00	$0.00	$0.00	$626.57	$5,967.33	$1,838.07	$4,129.26
7781			10/07/2014	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	$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	$14.80	$0.00	$0.00	$0.00	$0.00	$743.59	$5,967.33	$1,485.82	$4,481.51
7783			10/08/2014	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	$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	$14.80	$0.00	$0.00	$0.00	$0.00	$2,835.54	$5,967.33	$3,577.77	$2,389.56
7785			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	$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	$14.80	$0.00	$0.00	$0.00	$0.00	$1,263.60	$5,967.33	$2,005.83	$3,961.50
7786			10/09/2014	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.66	$0.00	$0.00	$596.73	$0.00	$0.00	$0.00	$0.00	$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	$854.89	$14.80	$0.00	$0.00	$0.00	$0.00	$847.85	$6,564.06	$1,717.54	$4,846.52
7787			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	$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	$14.80	$0.00	$0.00	$0.00	$0.00	$626.57	$5,967.33	$1,368.80	$4,598.53
7788			10/10/2014	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.66	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$14.80	$0.00	$0.00	$0.00	$0.00	$626.57	$5,967.33	$1,368.80	$4,598.53
7789			13/10/2014	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.66	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$14.80	$0.00	$0.00	$0.00	$0.00	$730.27	$5,967.33	$1,472.50	$4,494.83
7790			13/10/2014	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.66	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$14.80	$0.00	$0.00	$0.00	$0.00	$894.62	$5,967.33	$1,636.85	$4,330.48
7791			13/10/2014	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.66	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$1,193.47	$482.98	$14.80	$0.00	$0.00	$0.00	$0.00	$732.23	$5,967.33	$2,423.48	$3,543.85
7792			14/10/2014	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.66	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$14.80	$0.00	$0.00	$0.00	$0.00	$626.57	$5,967.33	$1,368.80	$4,598.53
7793			10/10/2014	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.66	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$14.80	$0.00	$0.00	$0.00	$0.00	$626.57	$5,967.33	$1,368.80	$4,598.53
7794			14/10/2014	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.66	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$596.73	$599.97	$14.80	$0.00	$0.00	$0.00	$0.00	$626.57	$5,967.33	$1,838.07	$4,129.26
7795			15/10/2014	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.66	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$14.80	$0.00	$0.00	$0.00	$0.00	$626.57	$5,967.33	$1,368.80	$4,598.53
7796			16/10/2014	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.66	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$14.80	$0.00	$0.00	$0.00	$0.00	$626.57	$5,967.33	$1,368.80	$4,598.53
7797			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	$0.00	$0.00	$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	$596.73	$599.97	$14.80	$0.00	$0.00	$0.00	$0.00	$626.57	$5,967.33	$1,838.07	$4,129.26
7798			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	$0.00	$0.00	$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	$14.80	$0.00	$0.00	$0.00	$0.00	$890.12	$5,967.33	$1,632.35	$4,334.98
7799			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	$0.00	$0.00	$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	$14.80	$0.00	$0.00	$0.00	$0.00	$626.57	$5,967.33	$1,368.80	$4,598.53
7800			22/10/2014	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.66	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$596.73	$599.97	$14.80	$0.00	$0.00	$0.00	$0.00	$626.57	$5,967.33	$1,838.07	$4,129.26
7801	NARVAEZ VILLEGAS LUIS ANTONIO	Auxiliar Operativo	07/08/2014	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	$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	$443.46	$2,480.00	$448.85	$2,031.15
7802	VARGAS MIRANDA MANUEL	Auxiliar Tecnico Administrativo	07/07/2014	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	$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	$5.80	$0.00	$0.00	$0.00	$0.00	$2,312.58	$4,000.00	$2,667.47	$1,332.53
7803	ROMAN SOSA VICTOR MANUEL	Auxiliar Administrativo	07/01/2014	Direccion de Alumbrado Publico	Direccion General Desarrollo Sustentable	$5,020.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,510.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8.65	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,510.00	$8.65	$2,501.35
7805	GUAPO CEJA FRANCISCO JAVIER	Medico	07/01/2014	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	$6,925.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$931.99	$19.30	$0.00	$0.00	$0.00	$0.00	$927.13	$6,925.00	$1,878.42	$5,046.58
7806	CISNEROS LOPEZ MANUEL	Auxiliar General	07/01/2014	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	$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	$2,284.03	$0.00	$2,284.03
7807	SIORDIA IÑIGUEZ MARIA GUADALUPE	Especialista	25/07/2014	Direccion General de Atencion Ciudadana	Presidencia	$10,000.00	$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	$523.51	$10.40	$0.00	$0.00	$0.00	$0.00	$182.88	$5,000.00	$716.79	$4,283.21
7809	ORTIZ CONTRERAS LAURA	Auxiliar General	23/07/2014	Direccion General de Defensoria de Espacios Publicos	Secretaria General	$4,960.00	$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	$5.39	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,480.00	$5.39	$2,474.61
7810	BUREAU CHAVEZ MICHEL	Director General	16/07/2014	Direccion General de Servicios Medicos	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	$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	$90.40	$0.00	$0.00	$0.00	$0.00	$0.00	$22,381.05	$4,989.40	$17,391.65
7811	NUÑEZ NUÑO OMAR EDUARDO	Auxiliar Tecnico Administrativo	08/07/2014	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	$4,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$349.09	$5.80	$0.00	$0.00	$0.00	$0.00	$0.00	$4,000.00	$354.89	$3,645.11
7812	LOPEZ CAMACHO ANTONIO DE JESUS	Auxiliar Operativo	08/01/2014	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	$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	$2,500.00	$7.57	$2,492.43
7813	ROSAS ROSAS FRANCISCO JAVIER	Coordinador	08/01/2014	Coordinacion de Asesores	Presidencia	$10,632.00	$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	$588.31	$11.90	$0.00	$0.00	$0.00	$0.00	$0.00	$5,316.00	$600.21	$4,715.79
7814	ROSALES RODRIGUEZ VICTOR JULIAN	Auxiliar Particular de Regidor	08/01/2014	Sala de Regidores	Sala de Regidores	$9,683.42	$0.00	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,841.71	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$495.14	$9.70	$0.00	$0.00	$0.00	$0.00	$508.38	$4,866.71	$1,013.22	$3,853.49
7815	CORTEZ GARCIA ANA MARTIN	Auxiliar Administrativo	08/01/2014	Direccion de Alumbrado Publico	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	$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	$1.20	$0.00	$0.00	$0.00	$0.00	$0.00	$3,000.00	$78.17	$2,921.83
7816	CECEÑA GONZALEZ KIMBERLY ESMERALDA	Auxiliar Tecnico Administrativo	08/11/2014	Direccion de Turismo	Promocion Economica	$8,000.00	$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	$349.09	$5.80	$0.00	$0.00	$0.00	$0.00	$0.00	$4,000.00	$354.89	$3,645.11
7817	GALVEZ AYALA BERNALDINO	Auxiliar General	08/12/2014	Jefatura de Coord de Delegaciones y Agencias	Secretaria General	$4,786.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4.07	$2,393.00	$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	$2,397.07	$0.00	$2,397.07
7818	GARCIA PRIETO JOSE FERNANDO	Auxiliar Operativo	18/08/2014	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	$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	$2,500.00	$7.57	$2,492.43
7819	GARCIA LOPEZ JULIO ABRAHAM	Analista	16/08/2014	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	$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	$2.30	$0.00	$0.00	$0.00	$0.00	$0.00	$3,250.00	$126.72	$3,123.28
7821	PARRA BARBOZA ANA LAURA	Auxiliar Administrativo	09/01/2014	Direccion de Educacion	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	$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	$2.30	$0.00	$0.00	$0.00	$0.00	$0.00	$3,250.00	$126.72	$3,123.28
7822	FLORES ORTIZ ANA YUSEL	Auxiliar General	09/01/2014	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$4,500.00	$0.00	$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	$2,284.03	$0.00	$2,284.03
7824	ALVAREZ ACOSTA OSCAR DEMETRIO	Auxiliar Operativo	09/01/2014	Coordinacion de Desarrollo Social	Direccion General de Desarrollo y Binestar Social	$5,500.00	$0.00	$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	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,750.00	$49.77	$2,700.23
7826	BASULTO GARCIA CONRADO	Auxiliar Operativo	16/09/2014	Jefatura de Coord de Delegaciones y Agencias	Direccion General de Servicios Publicos	$7,000.00	$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	$151.61	$3.50	$0.00	$0.00	$0.00	$0.00	$0.00	$3,499.95	$155.11	$3,344.84
7827	RUVALCABA MUÑOZ CRISTIAN EMMANUEL	Auxiliar Operativo	10/01/2014	Coordinacion de Desarrollo Social	Direccion General de Desarrollo y Binestar Social	$5,500.00	$0.00	$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	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,750.00	$49.77	$2,700.23
7828	VAZQUEZ CHAIRES MARIBEL	Especialista	09/01/2014	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	$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	$15.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,000.00	$749.41	$5,250.59
7829	SUNDERMAN ARRIERO ERICH JOHN	Asesor particular de Regidor	10/01/2014	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	$8,949.48	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,364.42	$28.60	$0.00	$0.00	$0.00	$0.00	$939.69	$8,949.48	$2,332.71	$6,616.77
7830	ENCARNACION SANCHEZ LUCIA MARGARITA	Auxiliar Administrativo	10/01/2014	Secretaria Particular	Secretaria Particular	$4,500.00	$0.00	$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	$2,284.03	$0.00	$2,284.03
7831	DIAZ TOSTADO IVETH	Especialista	10/01/2014	Direccion Administrativa	Oficialia Mayor Administrativa	$19,504.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$9,752.43	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,535.93	$32.30	$0.00	$0.00	$0.00	$0.00	$0.00	$9,752.43	$1,568.23	$8,184.20
7832	VAZQUEZ NUÑEZ DIEGO HUMBERTO	Analista	10/01/2014	Secretaria Particular	Secretaria Particular	$10,800.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,400.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$606.25	$12.20	$0.00	$0.00	$0.00	$0.00	$0.00	$5,400.00	$618.45	$4,781.55
7833	RODRIGUEZ PARTIDA ALVARO	Auxiliar Administrativo	10/01/2014	Sindicatura	Sindicatura	$4,786.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4.07	$2,393.00	$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	$2,397.07	$0.00	$2,397.07
7834	MARQUEZ RUBIO GERMAN	Auxiliar Operativo	10/01/2014	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	$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	$2,500.00	$7.57	$2,492.43
7835	JIMENEZ GARMA MANUEL DE JESUS	Especialista	09/01/2014	Direccion Administrativa	Oficialia Mayor Administrativa	$12,000.00	$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	$734.41	$15.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,000.00	$749.41	$5,250.59
7836	LOZANO VAZQUEZ DANIELA ANGELICA	Analista	10/01/2014	Secretaria Particular	Secretaria Particular	$10,800.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,400.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$606.25	$12.20	$0.00	$0.00	$0.00	$0.00	$0.00	$5,400.00	$618.45	$4,781.55
7838	CUARENTA ANGUIANO FABIOLA GUADALUPE	Auxiliar Operativo	10/01/2014	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	$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	$2,500.00	$7.57	$2,492.43
7839	PARRA JOYA CATALINA	Auxiliar de Intendencia	16/10/2014	Jefatura de Mantenimiento Interno	Oficialia Mayor Administrativa	$5,826.10	$0.00	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,913.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$67.51	$0.80	$0.00	$0.00	$0.00	$0.00	$305.88	$2,938.05	$374.19	$2,563.86
7840	MURILLO AGUILAR JOSE DE JESUS	Analista	16/10/2014	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$10,564.68	$0.00	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,282.34	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$581.12	$11.70	$0.00	$0.00	$0.00	$0.00	$554.65	$5,307.34	$1,147.47	$4,159.87
7841	RODRIGUEZ ALFARO JOSE TRINIDAD	Auxiliar General	16/10/2014	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$5,826.31	$0.00	$25.00	$0.00	$0.00	$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	$0.80	$0.00	$0.00	$0.00	$0.00	$305.88	$2,938.15	$374.20	$2,563.95
7842	PEÑA ALMA YANET	Auxiliar Operativo	10/01/2014	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	$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	$2,500.00	$7.57	$2,492.43
7843	VILLALOBOS RODRIGUEZ FRANCISCO JAVIER	Cajera/o	11/03/2014	Direccion de Ingresos	Tesoreria	$6,600.00	$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	$129.86	$2.60	$0.00	$0.00	$0.00	$0.00	$0.00	$3,300.00	$132.46	$3,167.54
7844	MARTINEZ SANDOVAL ROSALINA	Auxiliar Administrativo	11/03/2014	Direccion General de Inspeccion Y Vigilancia Municipal	Secretaria General	$6,000.00	$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	$76.97	$1.20	$0.00	$0.00	$0.00	$0.00	$0.00	$3,000.00	$78.17	$2,921.83
7845	RUIZ HERNANDEZ ESPERANZA	Auxiliar Operativo	11/05/2014	Coordinacion de Servicios 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	$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	$2,500.00	$7.57	$2,492.43
7846	DELGADO NIETO MARIA GUADALUPE	Auxiliar Operativo	11/01/2014	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	$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	$2,500.00	$7.57	$2,492.43
7847	OROZCO DE ANDA LUISA MONSERRAT	Auxiliar Tecnico Administrativo	16/11/2014	Oficialia Mayor de Padron y Licencias	Oficilia Mayor de Padron y Licencias	$8,000.00	$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	$349.09	$5.80	$0.00	$0.00	$0.00	$0.00	$0.00	$4,000.00	$354.89	$3,645.11
7848	RAMIREZ MEDEL ADRIANA	Especialista	11/01/2014	Secretaria Particular	Secretaria Particular	$23,405.82	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$11,702.91	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,983.84	$41.20	$0.00	$0.00	$0.00	$0.00	$0.00	$11,702.91	$2,025.04	$9,677.87
7849	ARVIZU DAVILA HORACIO IVAN	Auxiliar de Enfermera/o	11/03/2014	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social	$6,850.28	$0.00	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,425.14	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$143.47	$3.10	$0.00	$0.00	$0.00	$0.00	$359.64	$3,450.14	$506.21	$2,943.93
7850			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	$0.00	$0.00	$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	$14.80	$0.00	$0.00	$0.00	$0.00	$626.57	$5,967.33	$1,368.80	$4,598.53
7852			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	$0.00	$0.00	$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	$14.80	$0.00	$0.00	$0.00	$0.00	$626.57	$5,967.33	$1,368.80	$4,598.53
7854			23/10/2014	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.66	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$14.80	$0.00	$0.00	$0.00	$0.00	$626.57	$5,967.33	$1,368.80	$4,598.53
7855			23/10/2014	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.66	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$14.80	$0.00	$0.00	$0.00	$0.00	$626.57	$5,967.33	$1,368.80	$4,598.53
7856			22/10/2014	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.66	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$14.80	$0.00	$0.00	$0.00	$0.00	$942.55	$5,967.33	$1,684.78	$4,282.55
7857			23/10/2014	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.66	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$14.80	$0.00	$0.00	$0.00	$0.00	$626.57	$5,967.33	$1,368.80	$4,598.53
7858			24/10/2014	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.66	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$14.80	$0.00	$0.00	$0.00	$0.00	$2,282.91	$5,967.33	$3,025.14	$2,942.19
7859			27/10/2014	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.66	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$14.80	$0.00	$0.00	$0.00	$0.00	$1,468.44	$5,967.33	$2,210.67	$3,756.66
7860			27/10/2014	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.66	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$596.73	$599.97	$14.80	$0.00	$0.00	$0.00	$0.00	$626.57	$5,967.33	$1,838.07	$4,129.26
7861			28/10/2014	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.66	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$14.80	$0.00	$0.00	$0.00	$0.00	$1,299.81	$5,967.33	$2,042.04	$3,925.29
7862			11/03/2014	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.66	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$14.80	$0.00	$0.00	$0.00	$0.00	$811.49	$5,967.33	$1,553.72	$4,413.61
7863			11/10/2014	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.66	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$14.80	$0.00	$0.00	$0.00	$0.00	$740.80	$5,967.33	$1,483.03	$4,484.30
7864			11/11/2014	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	$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	$14.80	$0.00	$0.00	$0.00	$0.00	$784.93	$5,967.33	$1,527.16	$4,440.17
7865			11/11/2014	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	$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	$14.80	$0.00	$0.00	$0.00	$0.00	$797.40	$5,967.33	$1,539.63	$4,427.70
7866			11/11/2014	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	$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	$14.80	$0.00	$0.00	$0.00	$0.00	$858.23	$5,967.33	$1,600.46	$4,366.87
7867			18/11/2014	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	$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	$14.80	$0.00	$0.00	$0.00	$0.00	$626.57	$5,967.33	$1,368.80	$4,598.53
7868			13/11/2014	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	$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	$14.80	$0.00	$0.00	$0.00	$0.00	$626.57	$5,967.33	$1,368.80	$4,598.53
7869			18/11/2014	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	$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	$14.80	$0.00	$0.00	$0.00	$0.00	$923.52	$5,967.33	$1,665.75	$4,301.58
7870			20/11/2014	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	$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	$14.80	$0.00	$0.00	$0.00	$0.00	$626.57	$5,967.33	$1,368.80	$4,598.53
7871			20/11/2014	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	$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	$14.80	$0.00	$0.00	$0.00	$0.00	$889.46	$5,967.33	$1,631.69	$4,335.64
7874			01/12/2015	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	$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	$14.80	$0.00	$0.00	$0.00	$0.00	$866.49	$5,967.33	$1,608.72	$4,358.61
7875			01/12/2015	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	$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	$14.80	$0.00	$0.00	$0.00	$0.00	$1,110.40	$5,967.33	$1,852.63	$4,114.70
7876			22/01/2015	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	$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	$14.80	$0.00	$0.00	$0.00	$0.00	$976.12	$5,967.33	$1,718.35	$4,248.98
7877			23/01/2015	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	$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	$14.80	$0.00	$0.00	$0.00	$0.00	$904.68	$5,967.33	$1,646.91	$4,320.42
7878			23/01/2015	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	$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	$14.80	$0.00	$0.00	$0.00	$0.00	$911.23	$5,967.33	$1,653.46	$4,313.87
7879			26/01/2015	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	$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	$14.80	$0.00	$0.00	$0.00	$0.00	$626.57	$5,967.33	$1,368.80	$4,598.53
7880			27/01/2015	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	$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	$14.80	$0.00	$0.00	$0.00	$0.00	$900.62	$5,967.33	$1,642.85	$4,324.48
7881			27/01/2015	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	$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	$14.80	$0.00	$0.00	$0.00	$0.00	$626.57	$5,967.33	$1,368.80	$4,598.53
7882			02/11/2015	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	$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	$14.80	$0.00	$0.00	$0.00	$0.00	$626.57	$5,967.33	$1,368.80	$4,598.53
7883			24/02/2015	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	$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	$14.80	$0.00	$0.00	$0.00	$0.00	$626.57	$5,967.33	$1,368.80	$4,598.53
7884			17/03/2015	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	$0.00	$5,569.50	$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	$14.80	$678.93	$0.00	$0.00	$0.00	$626.57	$11,536.83	$2,047.73	$9,489.10
7885			13/03/2015	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	$0.00	$7,160.79	$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	$14.80	$872.92	$0.00	$0.00	$0.00	$626.57	$13,128.12	$2,241.72	$10,886.40
7886			19/03/2015	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	$0.00	$4,773.86	$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	$14.80	$581.94	$0.00	$0.00	$0.00	$626.57	$10,741.19	$1,950.74	$8,790.45
7887			23/03/2015	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	$0.00	$3,182.57	$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	$14.80	$387.96	$0.00	$0.00	$0.00	$626.57	$9,149.90	$1,756.76	$7,393.14
7888			25/03/2015	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	$0.00	$2,386.93	$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	$14.80	$290.97	$0.00	$0.00	$0.00	$626.57	$8,354.26	$1,659.77	$6,694.49
7889	MARTINEZ VALENCIA CINDY	Auxiliar Administrativo	04/01/2015	Secretaria General	Secretaria General	$6,000.00	$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	$76.97	$1.20	$0.00	$0.00	$0.00	$0.00	$0.00	$3,000.00	$78.17	$2,921.83
7901	CURIEL BRISEÑO VICTOR ARTURO	Jefe de Departamento	17/11/2014	Direccion Juridica	Sindicatura	$23,992.00	$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	$2,052.77	$42.60	$0.00	$0.00	$0.00	$0.00	$3,757.57	$11,996.00	$5,852.94	$6,143.06
7902	GARCIA AGUILAR VICTOR HUGO	Abogado	17/11/2014	Direccion Juridica	Sindicatura	$8,000.00	$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	$349.09	$5.80	$0.00	$0.00	$0.00	$0.00	$0.00	$4,000.00	$354.89	$3,645.11
7903	PETERSEN CORTES ESTEBAN	Analista	11/01/2014	Direccion de Adquisiciones	Oficialia Mayor Administrativa	$9,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$433.91	$8.10	$0.00	$0.00	$0.00	$0.00	$0.00	$4,500.00	$442.01	$4,057.99
7904	FIGUEROA RIVAS MONICA YANET	Auxiliar Administrativo	17/11/2014	Direccion General de Procesos Ciudadanos	Direccion General de Desarrollo y Binestar Social	$5,500.00	$0.00	$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	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,750.00	$49.77	$2,700.23
7905	PARRA GUTIERREZ PETRA	Velador	18/11/2014	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$5,074.20	$0.00	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,537.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$11.60	$0.00	$0.00	$0.00	$0.00	$0.00	$266.40	$2,562.10	$278.00	$2,284.10
7906	DE LA PAZ PEÑA LUIS FERNANDO	Matancero	18/11/2014	Direccion de Rastros	Promocion Economica	$7,170.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,585.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$178.56	$3.90	$0.00	$0.00	$0.00	$0.00	$0.00	$3,585.00	$182.46	$3,402.54
7907	GUTIERREZ PEREZ JESUS ALVARO	Matancero	18/11/2014	Direccion de Rastros	Promocion Economica	$7,170.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,585.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$178.56	$3.90	$0.00	$0.00	$0.00	$0.00	$0.00	$3,585.00	$182.46	$3,402.54

7908	BARAJAS RUIZ MARIA DE JESUS	Especialista	11/01/2014	Secretaria General	Secretaria General	$13,720.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,860.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$918.11	$19.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,860.00	$937.11	$5,922.89
7909	CHACON GARCIA MARIA MARIEL	Auxiliar Operativo	12/02/2014	Direccion de Desarrollo Agricola	Promocion Economica	$7,515.51	$0.00	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,757.76	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$310.35	$4.70	$0.00	$0.00	$0.00	$0.00	$394.56	$3,782.76	$709.59	$3,073.17
7910	ESPERANZA SAN VICENTE ALEJANDRO	Especialista	12/01/2014	Secretaria General	Secretaria General	$15,550.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,775.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,113.55	$23.20	$0.00	$0.00	$0.00	$0.00	$0.00	$7,775.00	$1,136.75	$6,638.25
7911	REAL HIGAREDA GUADALUPE MONSERRAT	Analista SP	12/04/2014	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$10,564.59	$0.00	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,282.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$581.11	$11.70	$0.00	$0.00	$0.00	$0.00	$706.80	$5,307.30	$1,299.87	$4,007.43
7912	NOLASCO SANCHEZ SANDRA IVETTE	Cajera/o	12/08/2014	Direccion de Ingresos	Tesoreria	$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	$440.00	$0.00	$0.00	$61.73	$2.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,300.00	$504.33	$2,795.67
7913	HERNANDEZ GONZALEZ ISABEL	Auxiliar Administrativo	12/01/2014	Secretaria de Protocolo	Presidencia	$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	$76.87	$1.20	$0.00	$0.00	$0.00	$0.00	$0.00	$3,000.00	$78.17	$2,921.83
7914	DELGADO GARCIA IGNACIO	Soporte Tecnico	01/01/2015	Direccion General de Desarrollo Social	Direccion General de Desarrollo y Bienestar 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	$1,837.30	$34.50	$0.00	$0.00	$0.00	$0.00	$0.00	$10,227.00	$1,871.80	$8,355.20
7916	IBARRA SANDOVAL JULIO ESTEBAN	Auxiliar General	01/07/2015	Jefatura del Archivo Municipal	Direccion General de Servicios Publicos	$5,186.72	$0.00	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,593.36	$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	$272.30	$2,618.36	$290.02	$2,328.34
7917	JIMENEZ ALMARAZ GRACIELA	Especialista	16/01/2015	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Bienestar Social	$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	$523.51	$10.40	$0.00	$0.00	$0.00	$0.00	$0.00	$5,000.00	$533.91	$4,466.09
7918	ORTIGA GARCIA JOAQUIN	Auxiliar Operativo	16/01/2015	Jefatura de Coord de Delegaciones y Agencias	Secretaria General	$4,500.00	$0.00	$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	$2,284.03	$0.00	$2,284.03
7919	FLORES AREVALO FRANCISCO JAVIER	Oficial de Proteccion Civil	16/01/2015	Direccion de Proteccion Civil y Bomberos	Secretaria General	$11,466.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,733.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$677.38	$13.80	$0.00	$0.00	$0.00	$0.00	$573.30	$5,733.00	$1,264.48	$4,468.52
7920	CASTILLANOS GARCIA JOSE OCTAVIO	Oficial de Proteccion Civil	16/01/2015	Direccion de Proteccion Civil y Bomberos	Secretaria General	$11,466.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,733.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$677.38	$13.80	$0.00	$0.00	$0.00	$0.00	$573.30	$5,733.00	$1,264.48	$4,468.52
7921	VILLANUEVA COVARRUBIAS ROBERTO ENRIQUE	Oficial de Proteccion Civil	16/01/2015	Direccion de Proteccion Civil y Bomberos	Secretaria General	$11,466.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,733.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$677.38	$13.80	$0.00	$0.00	$0.00	$0.00	$573.30	$5,733.00	$1,264.48	$4,468.52
7922	RIOS REYES JOSE DAVID	Auxiliar Tecnico Especializado	01/01/2015	Coordinacion de Asesores	Presidencia	$9,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,750.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$478.71	$9.20	$0.00	$0.00	$0.00	$0.00	$0.00	$4,750.00	$487.91	$4,262.09
7923	HERNANDEZ GRACIANO MARIA SARA	Secretaria Particular de Regidor	16/01/2015	Sala de Regidores	Sala de Regidores	$8,121.93	$0.00	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,060.97	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$358.84	$6.10	$0.00	$0.00	$0.00	$0.00	$426.40	$4,085.97	$791.34	$3,294.63
7924	DIAZ MARRON JOSE	Velador	02/01/2015	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	$7.57	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,500.00	$7.57	$2,492.43
7925	AREVALO GARCIA ERNESTO	Auxiliar Administrativo	02/01/2015	Jefatura de Oficialia de Partes	Secretaria General	$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	$76.87	$1.20	$0.00	$0.00	$0.00	$0.00	$0.00	$3,000.00	$78.17	$2,921.83
7926	ACEVES DAVALOS JOSE DANIEL	Auxiliar Administrativo	01/01/2015	Direccion Administrativa	Oficialia Mayor Administrativa	$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	$3,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$151.62	$3.50	$0.00	$0.00	$0.00	$0.00	$0.00	$3,500.00	$155.12	$3,344.88
7927	VERA HERNANDEZ OSCAR FERNANDO	Auxiliar Administrativo	01/01/2015	Direccion Administrativa	Oficialia Mayor Administrativa	$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	$3,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$151.62	$3.50	$0.00	$0.00	$0.00	$0.00	$0.00	$3,500.00	$155.12	$3,344.88
7928	ARREDONDO NUÑEZ PAULINA	Analista	16/02/2015	Direccion Administrativa	Oficialia Mayor Administrativa	$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	$3,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$151.62	$3.50	$0.00	$0.00	$0.00	$0.00	$0.00	$3,500.00	$155.12	$3,344.88
7929	MAYO MENDOZA CARMEN	Soporte Tecnico	02/01/2015	Coordinacion de Asesores	Presidencia	$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	$6,995.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$946.94	$19.60	$0.00	$0.00	$0.00	$0.00	$734.48	$6,995.00	$1,701.02	$5,293.98
7930	GARCIA ORTEGA MARIA VERONICA	Auxiliar Administrativo	16/02/2015	Jefatura de Coord de Delegaciones y Agencias	Secretaria General	$5,500.00	$0.00	$0.00	$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	$49.77	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,750.00	$49.77	$2,700.23
7931	CISNEROS PLASCENCIA SERGIO	Auxiliar Administrativo	16/02/2015	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Bienestar Social	$7,280.21	$0.00	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,640.11	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$184.56	$4.35	$0.00	$0.00	$0.00	$0.00	$182.21	$3,665.11	$370.87	$3,294.24
7932	NUÑEZ REBOLLAR DANIEL	Jefe de Departamento	16/02/2015	Direccion General de Agua Potable y Alcantarillado	Direccion General de Servicios Publicos	$13,671.13	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,835.56	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$912.89	$18.80	$0.00	$0.00	$0.00	$0.00	$0.00	$6,835.56	$931.69	$5,903.87
7933	MARQUEZ VALENCIA MARIA DE LA PAZ	Auxiliar General	16/02/2015	Jefatura de Coord de Delegaciones y Agencias	Secretaria General	$5,186.11	$0.00	$25.00	$0.00	$0.00	$0.00	$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	$17.69	$0.00	$0.00	$0.00	$0.00	$0.00	$272.27	$2,618.05	$289.96	$2,328.09
7934	ROMERO JIMENEZ JORGE LEONARDO	Velador	16/02/2015	Jefatura de Taller Municipal	Oficialia Mayor Administrativa	$6,188.12	$0.00	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,094.06	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$107.45	$1.65	$0.00	$0.00	$0.00	$0.00	$324.88	$3,119.06	$433.93	$2,685.13
7935	MENDOZA RICO AURORA	Secretaria Particular de Regidor	16/02/2015	Sala de Regidores	Sala de Regidores	$8,121.93	$0.00	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,060.97	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$358.84	$6.10	$0.00	$0.00	$0.00	$0.00	$426.40	$4,085.97	$791.34	$3,294.63
7936	GONZALEZ CARDENAS FRANCISCO JOSE	Director de Area	03/01/2015	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	$0.00	$0.00	$18,787.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,820.93	$73.90	$0.00	$0.00	$0.00	$0.00	$1,972.69	$18,787.50	$5,867.52	$12,919.98
7937	MORENO CRUZ OSCAR	Auxiliar Tecnico Administrativo	25/02/2015	Direccion General de Transparencia	Presidencia	$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	$349.09	$5.80	$0.00	$0.00	$0.00	$0.00	$0.00	$4,000.00	$354.89	$3,645.11
7938	CABRAL BARRIOS MARIA ELENA	Medico Veterinario	03/02/2015	Coordinacion de Servicios Publicos	Direccion General Desarrollo Sustentable	$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	$734.41	$15.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,000.00	$749.41	$5,250.59
7939	OROZCO RODRIGUEZ GUADALUPE NELIDA	Auxiliar Administrativo	26/02/2015	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Bienestar Social	$6,332.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,166.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$115.33	$2.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,166.45	$117.33	$3,049.12
7940	MEDINA ZARAGOZA JOSE LUIS	Oficial del Registro Civil	03/09/2015	Direccion del Registro civil	Secretaria Particular	$9,230.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,615.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$454.91	$8.60	$0.00	$0.00	$0.00	$0.00	$0.00	$4,615.00	$463.11	$4,151.89
7941	MEDINA PATIÑO HILDA	Especialista	03/01/2015	Jefatura de Coord de Delegaciones y Agencias	Secretaria General	$9,683.42	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,841.71	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$495.14	$9.70	$0.00	$0.00	$0.00	$0.00	$0.00	$4,841.71	$504.84	$4,336.87
7942	MORAN ALVARADO VIANCA VIRIDIANA	Auxiliar Administrativo	03/01/2015	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Bienestar Social	$6,332.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,166.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$115.33	$2.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,166.45	$117.33	$3,049.12
7943	ORTEGA REYES ADELAIDA	Auxiliar Especializado	03/01/2015	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$8,948.41	$0.00	$25.00	$0.00	$0.00	$0.00	$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	$429.28	$8.00	$0.00	$0.00	$0.00	$0.00	$469.79	$4,499.20	$907.07	$3,592.13
7944	ORTEGA GONZALEZ MARIA ELENA	Auxiliar Administrativo	02/01/2015	Coordinacion de Desarrollo Social	Direccion General de Desarrollo y Bienestar Social	$7,500.00	$0.00	$0.00	$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	$309.09	$4.60	$0.00	$0.00	$0.00	$0.00	$0.00	$3,750.00	$313.69	$3,436.31
7945	MENA BARAJAS JOSE ANTONIO	Especialista	03/01/2015	Coordinacion de Desarrollo Social	Direccion General de Desarrollo y Bienestar Social	$11,300.00	$0.00	$0.00	$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	$659.63	$13.40	$0.00	$0.00	$0.00	$0.00	$0.00	$5,650.00	$673.03	$4,976.93
7946	ROBLES DIAZ YANET	Cajera/o	02/01/2015	Direccion de Ingresos	Tesoreria	$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	$129.86	$2.60	$0.00	$0.00	$0.00	$0.00	$0.00	$3,300.00	$132.46	$3,167.54
7947	GODINEZ VELAZQUEZ LAURA	Analista	02/01/2015	Direccion de Recursos Humanos	Oficialia Mayor Administrativa	$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	$349.09	$5.80	$0.00	$0.00	$0.00	$0.00	$0.00	$4,000.00	$354.89	$3,645.11
7948	PARRA CONTRERAS SERGIO OMAR	Auxiliar Administrativo	03/04/2015	Secretaria Particular	Secretaria Particular	$5,015.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,507.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8.38	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,507.50	$8.38	$2,499.12
7949	HIGAREDA MARTINEZ GUILLERMO	Analista	02/01/2015	Direccion de Ingresos	Tesoreria	$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	$129.86	$2.60	$0.00	$0.00	$0.00	$0.00	$0.00	$3,300.00	$132.46	$3,167.54
7950	HERNANDEZ VILLALOBOS DELFINO DANIEL	Auxiliar Administrativo	03/01/2015	Direccion General de Servicios Medicos	Direccion General de Servicios Publicos	$5,500.00	$0.00	$0.00	$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	$49.77	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,750.00	$49.77	$2,700.23
7951	HERNANDEZ CARDONA JOSE DE JESUS	Secretaria Particular de Regidor	03/01/2015	Sala de Regidores	Sala de Regidores	$8,121.93	$0.00	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,060.97	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$358.84	$6.10	$0.00	$0.00	$0.00	$0.00	$426.40	$4,085.97	$791.34	$3,294.63
7952	ORTIZ VALENZUELA MARIELA	Enfermera/o	26/02/2015	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Bienestar Social	$8,380.78	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,190.39	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$379.55	$6.70	$0.00	$0.00	$0.00	$0.00	$0.00	$4,190.39	$386.25	$3,804.14
7953	VARGAS CHAVEZ GUADALUPE ALJANDRINA	Enfermera/o	26/02/2015	Direccion General de Servicios Medicos	Direccion General de Servicios Publicos	$8,380.78	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,190.39	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$379.55	$6.70	$0.00	$0.00	$0.00	$0.00	$0.00	$4,190.39	$386.25	$3,804.14
7954	GONZALEZ GARCIA CLAUDIA BERENICE	Medico	26/02/2015	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Bienestar 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	$6,925.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$931.99	$19.30	$0.00	$0.00	$0.00	$0.00	$0.00	$6,925.00	$951.29	$5,973.71
7955	ELIZALDE ACUÑA GABRIELA	Medico	26/02/2015	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Bienestar 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	$6,925.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$931.99	$19.30	$0.00	$0.00	$0.00	$0.00	$0.00	$6,925.00	$951.29	$5,973.71
7956	URIBE MUÑOZ ROCIO MARIA DE JESUS	Medico	26/02/2015	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Bienestar 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	$6,925.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$931.99	$19.30	$0.00	$0.00	$0.00	$0.00	$0.00	$6,925.00	$951.29	$5,973.71
7957	TELLEZ AGRAZ LUIS MIGUEL	Medico	26/02/2015	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Bienestar 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	$6,925.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$931.99	$19.30	$0.00	$0.00	$0.00	$0.00	$0.00	$6,925.00	$951.29	$5,973.71
7958	SANCHEZ GARCIA MIRIAM GUADALUPE	Trabajadora Social	26/02/2015	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Bienestar Social	$8,842.20	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$419.77	$7.70	$0.00	$0.00	$0.00	$0.00	$0.00	$4,421.10	$427.47	$3,993.63
7959	GUEVARA GARCIA DOLORES	Enfermera/o	26/02/2015	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Bienestar Social	$8,380.78	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,190.39	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$379.55	$6.70	$0.00	$0.00	$0.00	$0.00	$0.00	$4,190.39	$386.25	$3,804.14
7961	ORTIZ GARCIA OSWALDO	Auxiliar Administrativo	03/06/2015	Direccion General de Servicios Medicos	Direccion General de Servicios Publicos	$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	$76.87	$1.20	$0.00	$0.00	$0.00	$0.00	$0.00	$3,000.00	$78.17	$2,921.83
7962	GOMEZ VELASCO CARLOS FRANCISCO	Auxiliar General	03/01/2015	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	$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
7963	GUERRA CARDENAS JABIO SALVADOR	Auxiliar General	16/03/2015	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	$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
7964	CASILLAS CASTELLANOS FELIX SANTONIO	Inspector	18/03/2015	Direccion General de Inspection Y Vigilancia Municipal	Secretaria General	$6,600.00	$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	$129.86	$2.60	$0.00	$0.00	$0.00	$0.00	$0.00	$3,300.00	$132.46	$3,167.54
7965			01/12/2012	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	$0.00	$5,967.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$2,284.57	$5,967.35	$3,026.80	$2,940.50
7966	ÍÑIGUEZ HERNANDEZ DIEGO DE JESUS	Auxiliar General	03/01/2015	Jefatura de Coord de Delegaciones y Agencias	Secretaria General	$5,000.00	$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	$7.57	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,500.00	$7.57	$2,492.43
7967	MICHEL LUNA LUIS FERNANDO	Director de Area	17/03/2015	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	$18,787.50	$0.00	$0.00	$18,787.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,820.93	$73.90	$0.00	$0.00	$0.00	$0.00	$3,601.33	$18,787.50	$7,586.16	$11,201.34
7968	RAMOS ALCANTAR GUSTAVO	Director de Area	17/03/2015	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$23,992.00	$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	$2,052.77	$42.65	$0.00	$0.00	$0.00	$0.00	$1,259.58	$11,996.00	$3,354.95	$8,641.05