# REMUNERACIÓN PRIMER QUINCENA JULIO 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 | Devolucion de ISR | Estimulo | Pago a Intevención a Espectáculos | Retroactivo de Sueldo | SUBSIDIO PARA EMPLEO APLICADO | Sueldo | Adeudo Diverso | Aport Complementaria SEDAR | Aport Voluntaria SEDAR | Ausentismo por Licencia | Descto. por Retardos | Descuento por Siniestro | Falta Injustificada | I.S.P.T. 2008 | IMSS | ISR Retroactivo | Sancion Administrativa | Cuota Sindical | OTRAS DEDUCCIONES RELACIONADAS 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 | $12,067.34 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,033.60 | $0.00 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $741.59 | $15.20 | $0.00 | $0.00 | $60.34 | $3,589.79 | $6,033.60 | $4,456.92 | $1,576.68 |
| 9 | VILLEGAS GUTIERREZ MAXIMINO | Auxiliar Administrativo | 01/01/1998 | Direccion de Aseo Publico | Direccion General de Servicios Publicos | $8,211.99 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,105.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $366.04 | $6.30 | $0.00 | $0.00 | $41.06 | $1,766.13 | $4,155.95 | $2,179.53 | $1,976.42 |
| 11 | CURIEL PUGA BERNARDO | Auxiliar General | 01/01/1998 | Direccion de Cementerios | Direccion General de Servicios Publicos | $6,782.90 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,391.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $139.81 | $3.00 | $0.00 | $0.00 | $33.91 | $1,831.84 | $3,441.50 | $2,008.56 | $1,432.94 |
| 12 | GOMEZ VALDIVIA TIBURCIO | Auxiliar General | 01/01/1998 | Direccion de Cementerios | Direccion General de Servicios Publicos | $6,782.90 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,391.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $139.81 | $3.00 | $0.00 | $0.00 | $33.91 | $356.10 | $3,441.50 | $532.82 | $2,908.68 |
| 15 | MONTES IBARRA VICTOR | Auxiliar General | 01/01/1998 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $6,276.31 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,138.15 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $112.25 | $1.80 | $0.00 | $0.00 | $31.38 | $1,301.51 | $3,188.15 | $1,446.94 | $1,741.21 |
| 16 | MONTES ORTIZ CARLOS | Auxiliar General | 01/01/1998 | Direccion de Cementerios | Direccion General de Servicios Publicos | $6,782.90 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,391.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $139.81 | $3.00 | $0.00 | $0.00 | $33.91 | $650.26 | $3,441.50 | $826.98 | $2,614.52 |
| 19 | REVELES CARDENAS ENRIQUE | Auxiliar General | 01/01/1998 | Direccion General de Defensoria de Espacios Publicos | Secretaria General | $6,276.31 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,138.15 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $112.25 | $1.80 | $0.00 | $0.00 | $31.38 | $1,493.14 | $3,188.15 | $1,638.57 | $1,549.58 |
| 21 | ANDRADE PULIDO J JESUS | Auxiliar General | 01/01/1998 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $6,276.31 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,138.15 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $112.25 | $1.80 | $0.00 | $0.00 | $31.38 | $329.51 | $3,188.15 | $474.94 | $2,713.21 |
| 22 | VENEGAS ROJO FERNANDO | Auxiliar General | 01/01/1998 | Direccion de Cementerios | Direccion General de Servicios Publicos | $6,782.90 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,391.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $139.81 | $3.00 | $0.00 | $0.00 | $33.91 | $673.61 | $3,441.50 | $850.33 | $2,591.17 |
| 23 | PEREZ TEJEDA MARTINA | Coordinador | 01/01/1998 | Direccion del Registro civil | Secretaria General | $14,423.69 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $7,211.85 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $993.26 | $20.60 | $0.00 | $0.00 | $0.00 | $1,729.24 | $7,211.85 | $2,743.10 | $4,468.75 |
| 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 | $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 | $1,377.85 | $9,455.10 | $2,881.17 | $6,573.93 |
| 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 | $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 | $5,852.88 | $8,775.00 | $7,207.83 | $1,567.17 |
| 32 | GUTIERREZ GUEVARA CLAUDIA | Analista | 01/01/1998 | Direccion General de Agua Potable y Alcantarillado | Direccion General Desarrollo Sustentable | $9,758.22 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,879.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $501.83 | $9.80 | $0.00 | $0.00 | $0.00 | $561.31 | $4,929.05 | $1,072.94 | $3,856.11 |
| 33 | LAZO GARCIA JOSE DE JESUS | Topografo | 01/01/1998 | Direccion de Patrimonio | Tesoreria | $10,700.48 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,350.20 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $595.61 | $12.00 | $0.00 | $0.00 | $53.50 | $615.28 | $5,400.20 | $1,276.39 | $4,123.81 |
| 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 | $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 | $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 | $10,837.36 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,418.75 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $610.26 | $12.30 | $0.00 | $0.00 | $54.19 | $568.96 | $5,468.75 | $1,245.71 | $4,223.04 |
| 44 | SIORDIA DELGADO ROSA MARIA | Auxiliar Administrativo | 01/01/1998 | Direccion de Ingresos | Tesoreria | $8,525.32 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,262.70 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $391.38 | $7.00 | $0.00 | $0.00 | $42.63 | $2,730.50 | $4,312.70 | $3,171.51 | $1,141.19 |
| 45 | VILLEGAS VELAZQUEZ PAOLA ALVINA SELENE | Cajera/o Principal | 01/01/1998 | Direccion de Ingresos | Tesoreria | $12,680.41 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,340.20 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $807.08 | $16.60 | $0.00 | $0.00 | $0.00 | $697.47 | $6,340.20 | $1,521.15 | $4,819.05 |
| 46 | ALCAZAR GIL ALEJANDRO | Inspector de Obra | 01/01/1998 | Direccion General de Obras Publicas | Direccion General Desarrollo Sustentable | $13,361.54 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,680.70 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $879.81 | $18.10 | $0.00 | $0.00 | $0.00 | $2,368.48 | $6,680.70 | $3,266.39 | $3,414.31 |
| 50 | LOPEZ ALCANTAR JAVIER | Electricista Especializado | 01/01/1998 | Direccion de Alumbrado Publico | Direccion General Desarrollo Sustentable | $10,258.24 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,129.10 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $548.39 | $11.00 | $0.00 | $0.00 | $51.29 | $3,706.58 | $5,179.10 | $4,317.26 | $861.84 |
| 52 | BARRENA JUANLUCAS JUAN | Auxiliar General | 01/01/1998 | Direccion de Cementerios | Direccion General de Servicios Publicos | $6,276.31 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,138.15 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $112.25 | $1.80 | $0.00 | $0.00 | $31.38 | $1,274.51 | $3,188.15 | $1,419.94 | $1,768.21 |
| 53 | LOPEZ PATIÑO JUAN FERNANDO | Auxiliar Administrativo | 01/01/1998 | Direccion de Comunicación Social | Secretaria Particular | $7,730.21 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,865.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $327.50 | $5.20 | $0.00 | $0.00 | $38.65 | $405.84 | $3,915.05 | $777.19 | $3,137.86 |
| 55 | RIVAS PEDROZA VICENTE | Supervisor | 01/01/1998 | Direccion de Catastro | Tesoreria | $10,133.47 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,066.70 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $535.46 | $10.70 | $0.00 | $0.00 | $0.00 | $532.01 | $5,116.70 | $1,078.17 | $4,038.53 |
| 56 | SANCHEZ ENRIQUEZ JOSE ROSARIO | Topografo | 01/01/1998 | Direccion de Catastro | Tesoreria | $10,700.48 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,350.20 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $595.61 | $12.00 | $0.00 | $0.00 | $0.00 | $3,132.12 | $5,400.20 | $3,739.73 | $1,660.47 |
| 58 | GARCIA LEONEL JOSE ISABEL | Auxiliar Operativo | 01/01/1998 | Direccion de Camino Saca Cosechas | Promocion Economica | $6,638.12 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,319.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $131.93 | $2.70 | $0.00 | $0.00 | $33.19 | $348.50 | $3,369.05 | $516.32 | $2,852.73 |
| 59 | JIMENEZ GONZALEZ J GUADALUPE | Operador de Maquinaria Pesada | 01/01/1998 | Direccion de Camino Saca Cosechas | Promocion Economica | $12,228.86 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,114.45 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $758.86 | $15.50 | $0.00 | $0.00 | $61.14 | $2,370.02 | $6,114.45 | $3,205.52 | $2,908.93 |
| 60 | MARQUEZ MARAVEL BERNARDO | Auxiliar Especializado | 01/01/1998 | Direccion de Camino Saca Cosechas | Promocion Economica | $9,398.41 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,699.20 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $469.60 | $9.00 | $0.00 | $0.00 | $46.99 | $493.42 | $4,749.20 | $1,019.01 | $3,730.19 |
| 61 | NAVARRO MARTINEZ JOSE TOMAS | Operador de Maquinaria Pesada | 01/01/1998 | Direccion de Camino Saca Cosechas | Promocion Economica | $12,228.86 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,114.45 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $758.86 | $15.50 | $0.00 | $0.00 | $61.14 | $642.02 | $6,114.45 | $1,477.52 | $4,636.93 |
| 66 | CABRERA GONZALEZ FLORA | Auxiliar de Intendencia | 01/01/1998 | Jefatura  de Mantenimiento Interno | Oficialia Mayor Administrativa | $6,276.31 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,138.15 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $112.25 | $1.80 | $0.00 | $0.00 | $31.38 | $1,876.50 | $3,188.15 | $2,021.93 | $1,166.22 |
| 67 | DE ANDA MUÑOZ MARIA DEL REFUGIO | Auxiliar de Intendencia | 01/01/1998 | Jefatura  de Mantenimiento Interno | Oficialia Mayor Administrativa | $6,602.73 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,301.35 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $130.00 | $2.60 | $0.00 | $0.00 | $33.01 | $1,405.64 | $3,351.35 | $1,571.25 | $1,780.10 |
| 68 | DELGADO GUZMAN VIRGINIA | Auxiliar de Intendencia | 01/01/1998 | Jefatura  de Mantenimiento Interno | Oficialia Mayor Administrativa | $6,276.31 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,138.15 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $112.25 | $1.80 | $0.00 | $0.00 | $31.38 | $361.01 | $3,188.15 | $506.44 | $2,681.71 |
| 69 | DON RAMIREZ TERESA | Auxiliar de Intendencia | 01/01/1998 | Jefatura  de Mantenimiento Interno | Oficialia Mayor Administrativa | $6,276.31 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,138.15 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $112.25 | $1.80 | $0.00 | $0.00 | $31.38 | $941.20 | $3,188.15 | $1,086.63 | $2,101.52 |
| 70 | JUANPEDRO ROJO LEONOR | Auxiliar de Intendencia | 01/01/1998 | Jefatura  de Mantenimiento Interno | Oficialia Mayor Administrativa | $6,276.31 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,138.15 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $112.25 | $1.80 | $0.00 | $0.00 | $31.38 | $2,936.56 | $3,188.15 | $3,081.99 | $106.16 |
| 71 | LAZARO DELGADO JUANA | Auxiliar de Intendencia | 01/01/1998 | Jefatura  de Mantenimiento Interno | Oficialia Mayor Administrativa | $6,276.31 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,138.15 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $112.25 | $1.80 | $0.00 | $0.00 | $31.38 | $1,454.91 | $3,188.15 | $1,600.34 | $1,587.81 |
| 72 | PEREZ SANCHEZ ALEJANDRA | Auxiliar de Intendencia | 01/01/1998 | Jefatura  de Mantenimiento Interno | Oficialia Mayor Administrativa | $6,276.31 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,138.15 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $112.25 | $1.80 | $0.00 | $0.00 | $31.38 | $361.01 | $3,188.15 | $506.44 | $2,681.71 |
| 73 | ROMERO CHITICA JULIA | Auxiliar de Intendencia | 01/01/1998 | Jefatura  de Mantenimiento Interno | Oficialia Mayor Administrativa | $6,276.31 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,138.15 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $112.25 | $1.80 | $0.00 | $0.00 | $31.38 | $1,813.01 | $3,188.15 | $1,958.44 | $1,229.71 |
| 75 | VITE CRUZ JOAQUIN | Auxiliar Especializado | 01/01/1998 | Jefatura de Taller Municipal | Oficialia Mayor Administrativa | $9,398.41 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,699.20 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $469.60 | $9.00 | $0.00 | $0.00 | $46.99 | $1,333.34 | $4,749.20 | $1,858.93 | $2,890.27 |
| 76 | NOYOLA ZAVALA MARTHA LAURA | Auxiliar Tecnico Administrativo | 01/01/2010 | Direccion de Ingresos | Oficialia Mayor Administrativa | $11,868.75 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,934.45 | $0.00 | $0.00 | $0.00 | $0.00 | $791.26 | $0.00 | $0.00 | $551.40 | $14.70 | $0.00 | $0.00 | $59.34 | $652.86 | $5,934.45 | $2,069.56 | $3,864.89 |
| 77 | DON VILLALOBOS VERONICA | Auxiliar Tecnico Administrativo | 01/01/1998 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $11,421.63 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,710.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $672.64 | $13.70 | $0.00 | $0.00 | $0.00 | $2,503.64 | $5,760.80 | $3,189.98 | $2,570.82 |
| 78 | HERNANDEZ MUÑOZ FIDEL | Auxiliar Tecnico Especializado | 02/01/1989 | Jefatura  de Mantenimiento Interno | Oficialia Mayor Administrativa | $10,837.36 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,418.75 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $610.26 | $12.30 | $0.00 | $0.00 | $54.19 | $3,068.96 | $5,468.75 | $3,745.71 | $1,723.04 |
| 94 | GUTIERREZ UBIARCO ALFREDO | Auxiliar General | 01/01/1998 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $6,276.31 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,138.15 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $112.25 | $1.80 | $0.00 | $0.00 | $31.38 | $1,224.51 | $3,188.15 | $1,369.94 | $1,818.21 |
| 96 | VELAZQUEZ GARCIA LAURO | Operador de Maquinaria Pesada | 01/01/1998 | Direccion General de Agua Potable y Alcantarillado | Direccion General Desarrollo Sustentable | $12,228.67 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,114.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $758.83 | $15.50 | $0.00 | $0.00 | $61.14 | $1,696.84 | $6,114.30 | $2,532.31 | $3,581.99 |
| 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 | $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 | $5,285.40 | $8,592.90 | $6,600.55 | $1,992.35 |
| 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 | $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 | $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 | $10,332.64 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,166.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $556.33 | $11.20 | $0.00 | $0.00 | $0.00 | $2,036.23 | $5,216.30 | $2,603.76 | $2,612.54 |
| 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 | $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 | $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 | $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 | $1,254.77 | $5,967.30 | $1,997.00 | $3,970.30 |
| 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 | $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 | $2,732.63 | $7,160.85 | $3,735.30 | $3,425.55 |
| 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 | $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 | $2,836.11 | $5,967.30 | $3,578.34 | $2,388.96 |
| 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 | $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 | $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 | $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 | $3,733.53 | $5,967.30 | $4,475.76 | $1,491.54 |
| 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 | $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 | $4,001.63 | $5,967.30 | $4,743.86 | $1,223.44 |
| 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 | $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 | $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 | $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 | $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 | $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 | $656.32 | $5,967.30 | $1,398.55 | $4,568.75 |
| 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 | $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 | $4,727.10 | $8,592.90 | $6,042.25 | $2,550.65 |
| 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 | $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 | $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 | $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 | $4,927.33 | $5,967.30 | $5,669.56 | $297.74 |
| 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 | $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 | $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 | $8,211.99 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,105.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $366.04 | $6.30 | $0.00 | $0.00 | $41.06 | $472.13 | $4,155.95 | $885.53 | $3,270.42 |
| 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 | $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 | $949.32 | $8,629.20 | $2,272.43 | $6,356.77 |
| 142 | RIVERA RAMIREZ JOSE ANGEL | Auxiliar Especializado | 01/01/1998 | Jefatura de Taller Municipal | Oficialia Mayor Administrativa | $10,837.36 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,418.75 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $610.26 | $12.30 | $0.00 | $0.00 | $54.19 | $2,397.72 | $5,468.75 | $3,074.47 | $2,394.28 |
| 143 | ALATORRE DIAZ ELVIA YADIRA | Cajera/o | 24/10/1995 | Direccion de Ingresos | Tesoreria | $9,791.84 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,895.85 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $504.84 | $9.90 | $0.00 | $0.00 | $0.00 | $2,853.38 | $4,945.85 | $3,368.12 | $1,577.73 |
| 145 | GARCIA PARRAL GUSTAVO | Fontanero | 16/01/2001 | Direccion General de Agua Potable y Alcantarillado | Direccion General Desarrollo Sustentable | $7,144.70 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,572.40 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $177.19 | $3.80 | $0.00 | $0.00 | $35.72 | $1,526.60 | $3,622.40 | $1,743.31 | $1,879.09 |
| 147 | RODRIGUEZ UREÑA MARTHA ALICIA | Auxiliar Administrativo | 01/01/1998 | Direccion de Ingresos | Tesoreria | $8,211.99 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,105.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $366.04 | $6.30 | $0.00 | $0.00 | $41.06 | $472.13 | $4,155.95 | $885.53 | $3,270.42 |
| 150 | TORALES CASTILLO ALEJO | Topografo | 01/01/1998 | Direccion General de Agua Potable y Alcantarillado | Direccion General Desarrollo Sustentable | $10,700.48 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,350.20 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $595.61 | $12.00 | $0.00 | $0.00 | $53.50 | $2,428.61 | $5,400.20 | $3,089.72 | $2,310.48 |
| 151 | UREÑA GARCIA SILVINA | Auxiliar Administrativo | 01/01/1998 | Direccion de Ingresos | Tesoreria | $8,525.32 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,262.70 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $391.38 | $7.00 | $0.00 | $0.00 | $42.63 | $490.08 | $4,312.70 | $931.09 | $3,381.61 |
| 154 | GARCIA OROZCO GIL | Auxiliar General | 01/01/1998 | Direccion General de Defensoria de Espacios Publicos | Secretaria General | $6,276.31 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,138.15 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $112.25 | $1.80 | $0.00 | $0.00 | $31.38 | $329.51 | $3,188.15 | $474.94 | $2,713.21 |
| 156 | NERI DELGADO TOBIAS ANTONIO | Coordinador | 01/01/1998 | Direccion de Tecnologias de la Informacion | Oficialia Mayor Administrativa | $11,633.64 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,816.85 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $695.29 | $14.20 | $0.00 | $0.00 | $0.00 | $610.77 | $5,816.85 | $1,320.26 | $4,496.59 |
| 159 | DIAZ GARCIA JOSE | Auxiliar General | 01/01/1998 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $6,276.31 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,138.15 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $112.25 | $1.80 | $0.00 | $0.00 | $31.38 | $329.51 | $3,188.15 | $474.94 | $2,713.21 |
| 160 | FLORES NERI ALFREDO | Auxiliar General | 01/01/1998 | Direccion de Medio Ambiente y Ecologia | Promocion Economica | $6,276.31 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,138.15 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $112.25 | $1.80 | $0.00 | $0.00 | $31.38 | $1,163.51 | $3,188.15 | $1,308.94 | $1,879.21 |
| 161 | HERNANDEZ MUÑOZ AGUSTIN | Auxiliar General | 02/01/1989 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $6,782.90 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,391.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $139.81 | $3.00 | $0.00 | $0.00 | $33.91 | $356.10 | $3,441.50 | $532.82 | $2,908.68 |
| 163 | RAMOS ARELLAN AURELIO | Auxiliar General | 01/01/1998 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $6,276.31 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,138.15 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $112.25 | $1.80 | $0.00 | $0.00 | $31.38 | $329.51 | $3,188.15 | $474.94 | $2,713.21 |
| 164 | ROJO ARELLANO VICTORIANO | Auxiliar General | 01/01/1998 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $6,276.31 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,138.15 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $112.25 | $1.80 | $0.00 | $0.00 | $31.38 | $2,398.15 | $3,188.15 | $2,543.58 | $644.57 |
| 168 | CHINA PEREZ JOSE ANTONIO | Inspector de Obra | 16/01/1998 | Direccion General de Obras Publicas | Direccion General Desarrollo Sustentable | $11,017.98 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,509.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $629.54 | $12.70 | $0.00 | $0.00 | $0.00 | $1,519.22 | $5,559.05 | $2,161.46 | $3,397.59 |
| 169 | BRISEÑO CARDENAS ELIODORO | Auxiliar Operativo | 16/01/1998 | Direccion de Patrimonio | Tesoreria | $7,730.21 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $257.67 | $0.00 | $0.00 | $0.00 | $3,865.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $327.50 | $5.20 | $0.00 | $0.00 | $38.65 | $1,619.84 | $4,172.72 | $1,991.19 | $2,181.53 |
| 170 | HERNANDEZ MUÑOZ FLORENTINO | Auxiliar Operativo | 16/01/1998 | Direccion de Patrimonio | Tesoreria | $9,398.41 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,699.20 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $469.60 | $9.00 | $0.00 | $0.00 | $46.99 | $1,775.37 | $4,749.20 | $2,300.96 | $2,448.24 |
| 176 | GRAJEDA MARQUEZ JUAN RAMON | Inspector | 16/01/1998 | Direccion General de Inspeccion Y Vigilancia Municipal | Secretaria General | $7,965.56 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,982.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $265.52 | $303.85 | $5.70 | $0.00 | $0.00 | $0.00 | $418.19 | $4,032.80 | $993.26 | $3,039.54 |
| 178 | LARA LOPEZ RAMON | Auxiliar General | 02/01/1998 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $6,276.31 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,138.15 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $112.25 | $1.80 | $0.00 | $0.00 | $31.38 | $361.01 | $3,188.15 | $506.44 | $2,681.71 |
| 181 | PADILLA ALVAREZ JUAN MANUEL | Electricista Especializado | 02/01/1998 | Direccion de Alumbrado Publico | Direccion General Desarrollo Sustentable | $10,258.24 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,129.10 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $548.39 | $11.00 | $0.00 | $0.00 | $51.29 | $590.06 | $5,179.10 | $1,200.74 | $3,978.36 |
| 182 | ROSALES CANTOR J DE JESUS ADZON ROBERTO | Valuador | 02/01/1998 | Direccion de Catastro | Tesoreria | $9,324.00 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,662.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $462.94 | $8.80 | $0.00 | $0.00 | $0.00 | $2,090.01 | $4,712.00 | $2,561.75 | $2,150.25 |
| 185 | ESPANTA PEÑA MA ISABEL | Auxiliar de Intendencia | 02/01/1998 | Jefatura  de Mantenimiento Interno | Oficialia Mayor Administrativa | $6,276.31 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,138.15 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $112.25 | $1.80 | $0.00 | $0.00 | $31.38 | $1,674.51 | $3,188.15 | $1,819.94 | $1,368.21 |
| 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 | $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 | $23.50 | $4,704.11 | $502.98 | $4,201.13 |
| 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 | $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 | $40.00 | $4,000.00 | $394.89 | $3,605.11 |
| 199 | LUNA URSUA JOSE LUIS | Auxiliar Operativo | 02/01/1998 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $7,730.21 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,865.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $327.50 | $5.20 | $0.00 | $0.00 | $38.65 | $1,733.34 | $3,915.05 | $2,104.69 | $1,810.36 |
| 200 | ARAGON RIVAS OLIVIA | Cajera/o | 02/01/1998 | Direccion de Ingresos | Tesoreria | $9,791.84 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,895.85 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $504.84 | $9.90 | $0.00 | $0.00 | $0.00 | $563.07 | $4,945.85 | $1,077.81 | $3,868.04 |
| 202 | MARTINEZ PEREZ ANTONIO | Auxiliar Especializado | 02/01/1998 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $10,132.65 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,066.40 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $535.40 | $10.70 | $0.00 | $0.00 | $50.66 | $531.96 | $5,116.40 | $1,128.72 | $3,987.68 |
| 204 | OCHOA BARAJAS SALBADOR | Auxiliar Operativo | 02/02/1998 | Jefatura  de Mantenimiento Interno | Oficialia Mayor Administrativa | $7,730.21 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,865.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $327.50 | $5.20 | $0.00 | $0.00 | $38.65 | $1,639.09 | $3,915.05 | $2,010.44 | $1,904.61 |
| 206 | SANTILLAN MARAVEL FAUSTO | Auxiliar General | 16/02/1998 | Direccion de Cementerios | Direccion General de Servicios Publicos | $6,782.90 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,391.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $139.81 | $3.00 | $0.00 | $0.00 | $33.91 | $805.09 | $3,441.50 | $981.81 | $2,459.69 |
| 208 | TATENGO PIÑA EVERARDO | Auxiliar General | 16/02/1998 | Jefatura de Taller Municipal | Oficialia Mayor Administrativa | $6,782.90 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,391.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $139.81 | $3.00 | $0.00 | $0.00 | $33.91 | $2,015.80 | $3,441.50 | $2,192.52 | $1,248.98 |
| 211 | MARQUEZ VAZQUEZ LEOPOLDO | Operador de Maquinaria Pesada | 16/02/1998 | Direccion de Camino Saca Cosechas | Promocion Economica | $12,228.86 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,114.45 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $758.86 | $15.50 | $0.00 | $0.00 | $61.14 | $1,146.63 | $6,114.45 | $1,982.13 | $4,132.32 |
| 213 | GARCIA CORTEZ FRANCISCO JAVIER | Fontanero | 16/02/1998 | Jefatura  de Mantenimiento Interno | Oficialia Mayor Administrativa | $7,144.70 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,572.40 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $177.19 | $3.80 | $0.00 | $0.00 | $35.72 | $1,508.85 | $3,622.40 | $1,725.56 | $1,896.84 |
| 220 | PACAS CEDEÑO NICOLAS | Auxiliar Especializado | 01/10/2005 | Direccion de Aseo Publico | Direccion General de Servicios Publicos | $8,374.03 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,186.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $379.00 | $6.70 | $0.00 | $0.00 | $41.87 | $645.04 | $4,236.95 | $1,072.61 | $3,164.34 |
| 223 | PARRA ISIDRO IGNACIO | Analista | 16/02/1998 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $9,323.84 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,661.85 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $462.91 | $8.80 | $0.00 | $0.00 | $0.00 | $740.68 | $4,711.85 | $1,212.39 | $3,499.46 |
| 226 | CABRERA PACAS PATRICIA | Auxiliar Administrativo | 03/01/1998 | Direccion de Catastro | Tesoreria | $7,730.21 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,865.05 | $0.00 | $0.00 | $0.00 | $0.00 | $515.34 | $0.00 | $0.00 | $135.27 | $5.20 | $0.00 | $0.00 | $38.65 | $1,285.97 | $3,915.05 | $1,980.43 | $1,934.62 |
| 231 | DELGADILLO VENTURA FRANCISCO JAVIER | Paramedico Operador | 16/11/2004 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $10,150.00 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,074.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $536.94 | $10.70 | $0.00 | $0.00 | $50.75 | $2,758.38 | $5,124.95 | $3,356.77 | $1,768.18 |
| 239 | VALDIVIA RAMIREZ MIGUEL ANGEL | Analista | 09/01/2012 | Direccion General de Obras Publicas | Tesoreria | $10,133.47 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,066.70 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $535.46 | $10.70 | $0.00 | $0.00 | $0.00 | $582.51 | $5,116.70 | $1,128.67 | $3,988.03 |
| 244 | VILLARRUEL ESPANTA LILIA | Auxiliar de Intendencia | 16/03/1998 | Jefatura  de Mantenimiento Interno | Oficialia Mayor Administrativa | $6,276.31 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,138.15 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $112.25 | $1.80 | $0.00 | $0.00 | $31.38 | $480.21 | $3,188.15 | $625.64 | $2,562.51 |
| 249 | MARTINEZ ACOSTA J JESUS | Analista | 18/04/2005 | Direccion General de Agua Potable y Alcantarillado | Direccion General Desarrollo Sustentable | $10,892.23 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,446.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $616.09 | $12.40 | $0.00 | $0.00 | $0.00 | $2,536.83 | $5,496.05 | $3,165.32 | $2,330.73 |
| 258 | SILVA MARQUEZ LUIS DOMINGO | Valuador | 16/03/1998 | Direccion de Catastro | Tesoreria | $9,324.00 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,662.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $462.94 | $8.80 | $0.00 | $0.00 | $0.00 | $2,015.01 | $4,712.00 | $2,486.75 | $2,225.25 |
| 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 | $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 | $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 | $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 | $3,670.53 | $5,967.30 | $4,882.02 | $1,085.28 |
| 265 | GUTIERREZ NERI HUMBERTO | Auxiliar Administrativo | 04/01/1998 | Direccion General de Obras Publicas | Direccion General Desarrollo Sustentable | $6,782.90 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,391.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $139.81 | $3.00 | $0.00 | $0.00 | $33.91 | $356.10 | $3,441.50 | $532.82 | $2,908.68 |
| 267 | MARTINEZ IÑIGUEZ ADRIAN | Electricista Especializado | 04/01/1998 | Direccion de Alumbrado Publico | Direccion General Desarrollo Sustentable | $10,258.24 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,129.10 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $548.39 | $11.00 | $0.00 | $0.00 | $51.29 | $538.56 | $5,179.10 | $1,149.24 | $4,029.86 |
| 268 | PARRA LOPEZ MA REFUGIO | Auxiliar Administrativo | 04/01/1998 | Direccion de Catastro | Tesoreria | $7,730.21 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,865.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $327.50 | $5.20 | $0.00 | $0.00 | $38.65 | $2,103.29 | $3,915.05 | $2,474.64 | $1,440.41 |
| 273 | GUERRERO VILLANUEVA ZARA MARGARITA | Auxiliar Administrativo | 16/04/1998 | Oficialia Mayor de Padron y Licencias | Oficilia Mayor de Padron y Licencias | $8,525.32 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,262.70 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $391.38 | $7.00 | $0.00 | $0.00 | $42.63 | $1,978.82 | $4,312.70 | $2,419.83 | $1,892.87 |
| 276 | ARTEAGA PADILLA EZEQUIEL | Jefe de Departamento | 05/01/1998 | 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 | $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 | $1,226.84 | $10,227.00 | $2,898.64 | $7,328.36 |
| 279 | SERRANO RAMIREZ MARTHA | Auxiliar de Intendencia | 05/01/1998 | Jefatura  de Mantenimiento Interno | Oficialia Mayor Administrativa | $6,276.31 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,138.15 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $112.25 | $1.80 | $0.00 | $0.00 | $31.38 | $1,706.01 | $3,188.15 | $1,851.44 | $1,336.71 |
| 285 | PADILLA PACAS RAFAEL | Fontanero | 05/01/1998 | Direccion General de Agua Potable y Alcantarillado | Direccion General Desarrollo Sustentable | $7,144.70 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,572.40 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $177.19 | $3.80 | $0.00 | $0.00 | $35.72 | $1,155.53 | $3,622.40 | $1,372.24 | $2,250.16 |
| 286 | SOTO DE LEON PATRICIA MARGARITA | Auxiliar de Intendencia | 05/01/1998 | Jefatura  de Mantenimiento Interno | Oficialia Mayor Administrativa | $6,276.31 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,138.15 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $112.25 | $1.80 | $0.00 | $0.00 | $31.38 | $2,438.13 | $3,188.15 | $2,583.56 | $604.59 |
| 289 | DIAZ GUEVARA GRICELDA JUDITH | Auxiliar Administrativo | 05/01/1998 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $8,211.99 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,105.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $366.04 | $6.30 | $0.00 | $0.00 | $41.06 | $2,020.76 | $4,155.95 | $2,434.16 | $1,721.79 |
| 290 | RODRIGUEZ MORA LAURA CECILIA | Auxiliar Tecnico Administrativo | 01/01/1998 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $9,918.50 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,959.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $516.21 | $10.20 | $0.00 | $0.00 | $49.59 | $724.83 | $5,009.30 | $1,300.83 | $3,708.47 |
| 291 | REGALADO LLAMAS OMAR FABIAN | Auxiliar Tecnico Administrativo | 06/01/1998 | Direccion  General de Desarrollo Social | Direccion General de Desarrollo y Binestar Social | $10,258.24 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,129.10 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $548.39 | $11.00 | $0.00 | $0.00 | $51.29 | $2,173.56 | $5,179.10 | $2,784.24 | $2,394.86 |

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| 292 | VAZQUEZ MORENO NORMA MARGARITA | Auxiliar Administrativo | 16/06/1998 | Jefatura del Archivo Municipal | Secretaria General | $9,398.41 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,699.20 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $469.60 | $9.00 | $0.00 | $0.00 | $46.99 | $2,778.42 | $4,749.20 | $3,304.01 | $1,445.19 |
| 293 | TELLEZ TRIGO RAMONA | Auxiliar Administrativo | 16/06/1998 | Direccion del Registro civil | Secretaria General | $8,571.63 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,285.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $395.52 | $7.10 | $0.00 | $0.00 | $42.86 | $1,804.01 | $4,335.80 | $2,249.49 | $2,086.31 |
| 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 | $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 | $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 | $5,637.55 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,818.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $57.25 | $0.40 | $0.00 | $0.00 | $28.19 | $1,237.81 | $2,868.80 | $1,323.65 | $1,545.15 |
| 299 | HERNANDEZ GARCIA ROGELIO | Auxiliar tecnico Operativo | 16/07/1998 | Direccion  General de Desarrollo Social | Direccion General de Desarrollo y Binestar Social | $9,324.00 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,662.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $462.94 | $8.80 | $0.00 | $0.00 | $46.62 | $489.51 | $4,712.00 | $1,007.87 | $3,704.13 |
| 301 | GAVILAN CABRERA JUAN | Auxiliar General | 08/01/1998 | Direccion General de Defensoria de Espacios Publicos | Secretaria General | $6,276.31 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,138.15 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $112.25 | $1.80 | $0.00 | $0.00 | $31.38 | $608.74 | $3,188.15 | $754.17 | $2,433.98 |
| 305 | GARCIA FLETES ROSA MARGARITA | Analista | 09/01/1998 | Direccion General de Obras Publicas | Direccion General Desarrollo Sustentable | $9,324.00 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,662.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $462.94 | $8.80 | $0.00 | $0.00 | $0.00 | $1,613.48 | $4,712.00 | $2,085.22 | $2,626.78 |
| 307 | ALVIZO BECERRA AGUSTIN | Auxiliar Administrativo | 16/09/1998 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $8,525.32 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,262.70 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $391.38 | $7.00 | $0.00 | $0.00 | $42.63 | $447.58 | $4,312.70 | $888.59 | $3,424.11 |
| 309 | RODRIGUEZ CASAS MARIA DE JESUS | Auxiliar Administrativo | 10/01/1998 | Jefatura de Oficina de Enlace con S.R.E | Secretaria General | $8,525.32 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,262.70 | $0.00 | $0.00 | $0.00 | $0.00 | $568.36 | $0.00 | $0.00 | $300.18 | $7.00 | $0.00 | $0.00 | $42.63 | $1,793.58 | $4,312.70 | $2,711.75 | $1,600.95 |
| 310 | RAMIREZ CHAVEZ PATRICIA EUGENIA | Auxiliar Administrativo | 10/01/1998 | Jefatura de Oficina de Enlace con S.R.E | Secretaria General | $8,525.32 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,262.70 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $391.38 | $7.00 | $0.00 | $0.00 | $42.63 | $2,292.29 | $4,312.70 | $2,733.30 | $1,579.40 |
| 311 | RUELAS MARTINEZ JESUS ARMANDO | Auxiliar Administrativo | 10/01/1998 | Jefatura de Oficina de Enlace con S.R.E | Secretaria General | $8,525.32 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,262.70 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $391.38 | $7.00 | $0.00 | $0.00 | $42.63 | $447.58 | $4,312.70 | $888.59 | $3,424.11 |
| 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 | $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 | $4,199.27 | $11,995.95 | $6,294.63 | $5,701.32 |
| 315 | DELGADO CARDONA PEDRO | Guarda Rastros | 16/11/1998 | Direccion de Rastros | Promocion Economica | $6,638.12 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,319.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $131.93 | $2.70 | $0.00 | $0.00 | $33.19 | $1,455.50 | $3,369.05 | $1,623.32 | $1,745.73 |
| 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 | $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 | $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 | $6,276.31 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,138.15 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $112.25 | $1.80 | $0.00 | $0.00 | $31.38 | $562.91 | $3,188.15 | $708.34 | $2,479.81 |
| 321 | MIRANDA CANALES LUZ MARIA | Secretaria Particular de Regidor | 10/01/2012 | Sala de Regidores | Sala de Regidores | $8,571.92 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,285.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $395.55 | $7.10 | $0.00 | $0.00 | $0.00 | $450.03 | $4,335.95 | $852.68 | $3,483.27 |
| 322 | CERVANTES FLORES ANA DOLORES | Auxiliar General | 04/01/2011 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $5,810.80 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,905.35 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $66.67 | $0.80 | $0.00 | $0.00 | $0.00 | $1,228.07 | $2,955.35 | $1,295.54 | $1,659.81 |
| 326 | QUEZADA LLAMAS DAMACIO | Auxiliar General | 02/01/1999 | Direccion General de Defensoria de Espacios Publicos | Secretaria General | $6,782.90 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,391.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $139.81 | $3.00 | $0.00 | $0.00 | $33.91 | $390.10 | $3,441.50 | $566.82 | $2,874.68 |
| 328 | BOBADILLA GODINEZ JUAN JOSE | Operador de Maquinaria Pesada | 02/01/1999 | Direccion de Camino Saca Cosechas | Promocion Economica | $12,228.86 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,114.45 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $758.86 | $15.50 | $0.00 | $0.00 | $61.14 | $3,999.03 | $6,114.45 | $4,834.53 | $1,279.92 |
| 329 | PULIDO BECERRA JUAN MANUEL | Velador | 02/01/1999 | Jefatura de Taller Municipal | Oficialia Mayor Administrativa | $6,638.12 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,319.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $131.93 | $2.70 | $0.00 | $0.00 | $33.19 | $348.50 | $3,369.05 | $516.32 | $2,852.73 |
| 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 | $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 | $3,049.82 | $5,967.30 | $3,792.05 | $2,175.25 |
| 333 | MUÑOZ ESPANTA FRANCISCO | Auxiliar General | 03/01/1999 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $5,637.55 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,818.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $57.25 | $0.40 | $0.00 | $0.00 | $28.19 | $1,160.97 | $2,868.80 | $1,246.81 | $1,621.99 |
| 335 | GUZMAN MONTES MARIA LUISA | Auxiliar General | 16/04/1999 | Direccion de Aseo Publico | Secretaria General | $5,637.55 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,818.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $57.25 | $0.40 | $0.00 | $0.00 | $28.19 | $323.97 | $2,868.80 | $409.81 | $2,458.99 |
| 336 | BECERRA BARRIOS MA CRUZ | Auxiliar General | 16/04/1999 | Jefatura  de Mantenimiento Interno | Oficialia Mayor Administrativa | $5,637.55 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,818.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $57.25 | $0.40 | $0.00 | $0.00 | $28.19 | $1,296.03 | $2,868.80 | $1,381.87 | $1,486.93 |
| 338 | MORA OCEGUEDA SERVANDO | Valuador | 16/04/1999 | Direccion de Catastro | Tesoreria | $9,324.00 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,662.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $462.94 | $8.80 | $0.00 | $0.00 | $0.00 | $1,968.51 | $4,712.00 | $2,440.25 | $2,271.75 |
| 342 | AVALOS CAMPOS ELVIRA | Enfermera/o | 16/04/1999 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $8,830.78 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,415.40 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $418.75 | $7.70 | $0.00 | $0.00 | $0.00 | $1,794.62 | $4,465.40 | $2,221.07 | $2,244.33 |
| 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 | $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 | $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 | $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 | $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 | $10,837.36 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,418.75 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $610.26 | $12.30 | $0.00 | $0.00 | $54.19 | $1,218.81 | $5,468.75 | $1,895.56 | $3,573.19 |
| 346 | ORTEGA RODRIGUEZ SIMON | Auxiliar General | 16/04/1999 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $6,276.31 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,138.15 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $112.25 | $1.80 | $0.00 | $0.00 | $31.38 | $329.51 | $3,188.15 | $474.94 | $2,713.21 |
| 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 | $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 | $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 | $6,276.31 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,138.15 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $112.25 | $1.80 | $0.00 | $0.00 | $31.38 | $1,147.39 | $3,188.15 | $1,292.82 | $1,895.33 |
| 352 | FIGUEROA ARAGON SALVADOR | Medico Veterinario | 06/01/1999 | Direccion de Rastros | Direccion General de Servicios Publicos | $10,700.48 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,350.20 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $595.61 | $12.00 | $0.00 | $0.00 | $53.50 | $2,225.78 | $5,400.20 | $2,886.89 | $2,513.31 |
| 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 | $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 | $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 | $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 | $3,126.55 | $7,160.85 | $4,129.22 | $3,031.63 |
| 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 | $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 | $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 | $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 | $3,611.05 | $5,967.30 | $4,353.28 | $1,614.02 |
| 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 | $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 | $5,859.50 | $11,996.00 | $7,954.87 | $4,041.13 |
| 372 | REYNOSO DIAZ MARIA DOLORES | Auxiliar General | 10/01/1999 | Jefatura  de Mantenimiento Interno | Oficialia Mayor Administrativa | $5,637.55 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,818.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $57.25 | $0.40 | $0.00 | $0.00 | $28.19 | $1,459.70 | $2,868.80 | $1,545.54 | $1,323.26 |
| 373 | GARCIA CHAVIRA PEDRO | Auxiliar General | 16/10/1999 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $6,276.31 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,138.15 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $112.25 | $1.80 | $0.00 | $0.00 | $31.38 | $839.51 | $3,188.15 | $984.94 | $2,203.21 |
| 375 | VILLEGAS HERNANDEZ BETZABEL VERONICA | Analista | 16/10/1999 | Direccion General de Obras Publicas | Direccion General Desarrollo Sustentable | $9,324.00 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,662.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $462.94 | $8.80 | $0.00 | $0.00 | $0.00 | $2,015.01 | $4,712.00 | $2,486.75 | $2,225.25 |
| 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 | $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 | $3,409.56 | $7,160.85 | $4,412.23 | $2,748.62 |
| 384 | MARTINEZ TAPIA FRANCISCO | Auxiliar Especializado | 01/01/2000 | Jefatura de Taller Municipal | Oficialia Mayor Administrativa | $8,374.03 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,186.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $379.00 | $6.70 | $0.00 | $0.00 | $41.87 | $758.62 | $4,236.95 | $1,186.19 | $3,050.76 |
| 386 | CASAS MARTINEZ RAMON | Auxiliar General | 16/01/2000 | Direccion General de Defensoria de Espacios Publicos | Secretaria General | $5,636.11 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,818.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $57.17 | $0.40 | $0.00 | $0.00 | $28.18 | $1,705.90 | $2,868.05 | $1,791.65 | $1,076.40 |
| 387 | ORTEGA MURILLO JORGE RICARDO | Auxiliar General | 16/01/2000 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $6,276.31 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,138.15 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $112.25 | $1.80 | $0.00 | $0.00 | $31.38 | $1,899.51 | $3,188.15 | $2,044.94 | $1,143.21 |
| 393 | DE LEON ALVARADO JORGE ANTONIO | Operador de Maquinaria Pesada | 02/01/2000 | Direccion de Camino Saca Cosechas | Promocion Economica | $12,228.86 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,114.45 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $758.86 | $15.50 | $0.00 | $0.00 | $61.14 | $2,960.85 | $6,114.45 | $3,796.35 | $2,318.10 |
| 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 | $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 | $25.00 | $2,500.00 | $32.57 | $2,467.43 |
| 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 | $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 | $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 | $6,782.90 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,391.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $139.81 | $3.00 | $0.00 | $0.00 | $33.91 | $616.88 | $3,441.50 | $793.60 | $2,647.90 |
| 413 | PEÑA CAMACHO CARLOS | Matancero | 06/01/2011 | Direccion de Rastros | Promocion Economica | $8,373.91 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,186.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $379.00 | $6.70 | $0.00 | $0.00 | $0.00 | $1,760.63 | $4,236.95 | $2,146.33 | $2,090.62 |
| 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 | $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 | $1,401.83 | $7,160.85 | $2,404.50 | $4,756.35 |
| 417 | ALDANA SUAREZ JUAN HERACLIO | Supervisor | 04/01/2000 | Direccion de Catastro | Tesoreria | $10,133.47 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,066.70 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $535.46 | $10.70 | $0.00 | $0.00 | $0.00 | $1,847.82 | $5,116.70 | $2,393.98 | $2,722.72 |
| 418 | MARTINEZ TAPIA GABRIEL | Inspector | 04/01/2000 | Direccion General de Inspeccion Y Vigilancia Municipal | Secretaria General | $7,965.56 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,982.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $346.34 | $5.70 | $0.00 | $0.00 | $0.00 | $1,711.19 | $4,032.80 | $2,063.23 | $1,969.57 |
| 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 | $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 | $601.97 | $5,733.00 | $1,293.15 | $4,439.85 |
| 425 | RUVALCABA RAMIREZ AMBROSIO JAVIER | Auxiliar General | 05/01/2000 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $6,276.31 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,138.15 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $112.25 | $1.80 | $0.00 | $0.00 | $31.38 | $361.01 | $3,188.15 | $506.44 | $2,681.71 |
| 428 | ACERO DOMINGUEZ JOSE | Auxiliar Especializado | 06/01/2000 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $10,837.36 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,418.75 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $610.26 | $12.30 | $0.00 | $0.00 | $54.19 | $2,374.96 | $5,468.75 | $3,051.71 | $2,417.04 |
| 430 | GOMEZ GUERRERO PATRICIA | Auxiliar Tecnico Administrativo | 16/06/2000 | Jefatura de Oficina de Enlace con S.R.E | Secretaria Particular | $9,381.59 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,690.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $468.10 | $9.00 | $0.00 | $0.00 | $46.91 | $2,005.03 | $4,740.80 | $2,529.04 | $2,211.76 |
| 435 | RIVAS DE SANTIAGO GRICELDA | Auxiliar Administrativo | 07/01/2000 | Jefatura de Taller Municipal | Oficialia Mayor Administrativa | $8,211.99 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,105.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $366.04 | $6.30 | $0.00 | $0.00 | $41.06 | $2,413.13 | $4,155.95 | $2,826.53 | $1,329.42 |
| 438 | CANALES CONTRERAS DAVID JORGE FRANCISCO | Ejecutor fiscal | 16/07/2000 | Direccion de Ingresos | Tesoreria | $9,768.46 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,884.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $502.77 | $9.90 | $0.00 | $0.00 | $0.00 | $512.84 | $4,934.30 | $1,025.51 | $3,908.79 |
| 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 | $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 | $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 | $8,374.03 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,186.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $379.00 | $6.70 | $0.00 | $0.00 | $41.87 | $1,747.06 | $4,236.95 | $2,174.63 | $2,062.32 |
| 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 | $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 | $2,744.31 | $5,967.30 | $3,689.97 | $2,277.33 |
| 445 | LORIA Y PERAZA JOSE MANUEL | Auxiliar General | 16/08/2000 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $6,276.31 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,138.15 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $112.25 | $1.80 | $0.00 | $0.00 | $31.38 | $2,238.09 | $3,188.15 | $2,383.52 | $804.63 |
| 449 | GARCIA GARCIA JULIO | Auxiliar General | 09/01/2000 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $6,276.31 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,138.15 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $112.25 | $1.80 | $0.00 | $0.00 | $31.38 | $1,841.20 | $3,188.15 | $1,986.63 | $1,201.52 |
| 452 | VELAZQUEZ JIMENEZ OLGA IRENE | Supervisor | 02/01/2010 | Direccion de Ingresos | Tesoreria | $13,474.16 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,737.10 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $891.86 | $18.40 | $0.00 | $0.00 | $0.00 | $2,509.50 | $6,737.10 | $3,419.76 | $3,317.34 |
| 459 | HIDALGO FLORES AMBROCIO | Auxiliar General | 16/09/2000 | Direccion General de Defensoria de Espacios Publicos | Secretaria General | $5,636.11 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,818.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $57.17 | $0.40 | $0.00 | $0.00 | $28.18 | $1,078.90 | $2,868.05 | $1,164.65 | $1,703.40 |
| 460 | MARTINEZ CASTRO MARIA DEL SOCORRO | Auxiliar General | 16/09/2000 | Jefatura de Coord de Delegaciones y Agencias | Secretaria General | $5,636.11 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,818.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $57.17 | $0.40 | $0.00 | $0.00 | $28.18 | $309.90 | $2,868.05 | $395.65 | $2,472.40 |
| 468 | CALDERON TORRES PEDRO | Auxiliar Administrativo | 10/01/2000 | Direccion de Catastro | Tesoreria | $8,211.99 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,105.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $366.04 | $6.30 | $0.00 | $0.00 | $41.06 | $431.13 | $4,155.95 | $844.53 | $3,311.42 |
| 469 | LANDINO ANGELES RAFAELA | Enfermera/o | 10/01/2000 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $8,830.78 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,415.40 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $418.75 | $7.70 | $0.00 | $0.00 | $44.15 | $2,558.62 | $4,465.40 | $3,029.22 | $1,436.18 |
| 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 | $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 | $1,551.22 | $5,967.30 | $2,293.45 | $3,673.85 |
| 479 | TEJEDA PEÑA NORMA LETICIA | Auxiliar de Intendencia | 16/10/2000 | Jefatura  de Mantenimiento Interno | Oficialia Mayor Administrativa | $6,276.31 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,138.15 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $112.25 | $1.80 | $0.00 | $0.00 | $31.38 | $1,950.74 | $3,188.15 | $2,096.17 | $1,091.98 |
| 480 | JUANPEDRO LOPEZ JOSE | Supervisor | 16/10/2000 | Direccion General de Servicios Medicos | Direccion General de Servicios Publicos | $11,634.84 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,817.45 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $695.42 | $14.20 | $0.00 | $0.00 | $0.00 | $1,040.52 | $5,817.45 | $1,750.14 | $4,067.31 |
| 483 | VILLALOBOS GUTIERREZ JUAN CARLOS | Auxiliar Especializado | 16/10/2000 | Direccion General de Agua Potable y Alcantarillado | Direccion General Desarrollo Sustentable | $9,398.41 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,699.20 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $469.60 | $9.00 | $0.00 | $0.00 | $46.99 | $1,251.50 | $4,749.20 | $1,777.09 | $2,972.11 |
| 487 | PEREZ ESTRADA J JESUS | Velador | 16/11/2000 | Direccion General de Defensoria de Espacios Publicos | Secretaria General | $6,638.12 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,319.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $131.93 | $2.70 | $0.00 | $0.00 | $33.19 | $348.50 | $3,369.05 | $516.32 | $2,852.73 |
| 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 | $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 | $601.97 | $5,733.00 | $1,293.15 | $4,439.85 |
| 498 | PAZ FLORES JUAN DIONISIO | Auxiliar Especializado | 01/01/2001 | Direccion de Desarrollo Pecuario | Promocion Economica | $8,374.03 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,186.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $379.00 | $6.70 | $0.00 | $0.00 | $41.87 | $1,877.64 | $4,236.95 | $2,305.21 | $1,931.74 |
| 502 | IÑIGUEZ ANDRADE ANTONIA | Enfermera/o | 01/01/2001 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $8,830.78 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,415.40 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $418.75 | $7.70 | $0.00 | $0.00 | $44.15 | $2,818.22 | $4,465.40 | $3,288.82 | $1,176.58 |
| 512 | | | 01/01/2001 | 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 | $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 | $3,161.33 | $5,967.30 | $3,903.56 | $2,063.74 |
| 514 | BARRIGA MAGAÑA CATALINA | Asistente de Director General | 01/08/2008 | Secretaria General | Secretaria General | $13,429.92 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,714.90 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $887.11 | $18.30 | $0.00 | $0.00 | $0.00 | $5,525.28 | $6,714.90 | $6,430.69 | $284.21 |
| 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 | $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 | $1,991.39 | $17,318.10 | $5,438.60 | $11,879.50 |
| 519 | GONZALEZ HERNANDEZ RAMON | Auxiliar Administrativo | 16/01/2001 | Jefatura del Archivo Municipal | Direccion General de Servicios Publicos | $8,211.99 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,105.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $366.04 | $6.30 | $0.00 | $0.00 | $41.06 | $1,756.03 | $4,155.95 | $2,169.43 | $1,986.52 |
| 531 | FLORES GLORIA JESUS MANUEL | Auxiliar Tecnico Administrativo | 16/01/2001 | Direccion de Alumbrado Publico | Direccion General Desarrollo Sustentable | $9,369.06 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,684.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $466.97 | $8.90 | $0.00 | $0.00 | $46.84 | $2,179.66 | $4,734.50 | $2,702.37 | $2,032.13 |
| 532 | GUZMAN BARRENA RUBEN | Auxiliar Operativo | 16/01/2001 | Direccion de Cementerios | Direccion General de Servicios Publicos | $8,211.99 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,105.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $366.04 | $6.30 | $0.00 | $0.00 | $41.06 | $1,705.75 | $4,155.95 | $2,119.15 | $2,036.80 |
| 533 | GASPAR HERNANDEZ JOSE IGNACIO | Auxiliar Especializado | 16/01/2001 | Jefatura de Pesca | Promocion Economica | $8,374.03 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,186.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $379.00 | $6.70 | $0.00 | $0.00 | $41.87 | $481.64 | $4,236.95 | $909.21 | $3,327.74 |
| 534 | ARRIERO MARAVEL MA CARMEN | Auxiliar de Intendencia | 16/01/2001 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $6,276.37 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,138.15 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $112.25 | $1.80 | $0.00 | $0.00 | $31.38 | $329.51 | $3,188.15 | $474.94 | $2,713.21 |
| 535 | ESTRADA RAMIREZ AGAPITO | Enfermera/o | 16/01/2001 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $8,830.78 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,415.40 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $418.75 | $7.70 | $0.00 | $0.00 | $44.15 | $1,860.62 | $4,465.40 | $2,331.22 | $2,134.18 |
| 537 | RAZO MALDONADO DORA MARIA | Enfermera/o | 16/01/2001 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $8,830.78 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,415.40 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $418.75 | $7.70 | $0.00 | $0.00 | $44.15 | $2,944.83 | $4,465.40 | $3,415.43 | $1,049.97 |
| 540 | LOPEZ PEREZ GILBERTO | Inspector | 16/01/2001 | Direccion General de Inspeccion Y Vigilancia Municipal | Secretaria General | $7,965.56 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,982.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $346.34 | $5.70 | $0.00 | $0.00 | $0.00 | $1,711.19 | $4,032.80 | $2,063.23 | $1,969.57 |
| 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 | $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 | $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 | $11,466.00 | $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 | $3,248.97 | $5,733.00 | $3,940.15 | $1,792.85 |
| 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 | $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 | $4,242.58 | $7,160.85 | $5,245.25 | $1,915.60 |
| 560 | GONZALEZ TORRES JOSE | Auxiliar Especializado | 01/01/2001 | Jefatura del Archivo Municipal | Secretaria General | $12,067.34 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,033.60 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $741.59 | $15.20 | $0.00 | $0.00 | $60.34 | $3,534.21 | $6,033.60 | $4,351.34 | $1,682.26 |
| 568 | CHINA GUEVARA J. REFUGIO | Auxiliar Especializado | 02/01/2001 | Direccion de Camino Saca Cosechas | Sala de Regidores | $8,374.03 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,186.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $379.00 | $6.70 | $0.00 | $0.00 | $41.87 | $439.64 | $4,236.95 | $867.21 | $3,369.74 |
| 570 | BERNACHI DELGADILLO CESAR DE JESUS | Medico de Urgencias | 02/01/2001 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $14,485.55 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $7,242.75 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $999.86 | $20.70 | $0.00 | $0.00 | $72.43 | $4,404.67 | $7,242.75 | $5,497.66 | $1,745.09 |
| 571 | GOMEZ BECERRA JOSE ANTONIO | Medico | 02/01/2001 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $14,279.35 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $7,139.70 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $977.85 | $20.20 | $0.00 | $0.00 | $71.40 | $4,193.58 | $7,139.70 | $5,263.03 | $1,876.67 |
| 572 | HERNANDEZ PIÑA MA JOSEFINA | Enfermera/o | 02/01/2001 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $8,830.78 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,415.40 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $418.75 | $7.70 | $0.00 | $0.00 | $44.15 | $463.62 | $4,465.40 | $934.22 | $3,531.18 |
| 573 | HIGAREDA DIAZ MARIA CRISTINA | Medico | 02/01/2001 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $14,279.35 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $7,139.70 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $977.85 | $20.20 | $0.00 | $0.00 | $71.40 | $4,416.93 | $7,139.70 | $5,486.38 | $1,653.32 |
| 574 | RUVALCABA JUAREZ CARMEN GABRIELA | Medico de Urgencias | 02/01/2001 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $14,485.55 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $7,242.75 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $999.86 | $20.70 | $0.00 | $0.00 | $72.43 | $4,457.61 | $7,242.75 | $5,550.60 | $1,692.15 |
| 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 | $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 | $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 | $6,783.28 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,391.65 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $139.83 | $3.00 | $0.00 | $0.00 | $33.92 | $373.12 | $3,441.65 | $549.87 | $2,891.78 |
| 578 | GUTIERREZ DELGADO MANUEL | Auxiliar General | 02/01/2001 | Direccion General de Agua Potable y Alcantarillado | Direccion General Desarrollo Sustentable | $6,276.31 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,138.15 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $112.25 | $1.80 | $0.00 | $0.00 | $31.38 | $1,301.51 | $3,188.15 | $1,446.94 | $1,741.21 |
| 583 | AMADOR MAGAÑA ALFREDO | Especialista | 16/02/2001 | Secretaria General | Secretaria General | $16,450.00 | $0.00 | $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 | $1,209.66 | $25.20 | $0.00 | $0.00 | $0.00 | $0.00 | $8,224.95 | $1,234.86 | $6,990.09 |
| 584 | VILLANUEVA VERA EMILIO | Auxiliar General | 16/02/2001 | Jefatura de Coord de Delegaciones y Agencias | Secretaria General | $6,782.90 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,391.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $139.81 | $3.00 | $0.00 | $0.00 | $33.91 | $356.10 | $3,441.50 | $532.82 | $2,908.68 |
| 588 | CALATAYUD DE ALBA JOSE MARIA | Auxiliar Tecnico Administrativo | 16/02/2001 | Direccion de Catastro | Tesoreria | $10,258.24 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,129.10 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $548.39 | $11.00 | $0.00 | $0.00 | $51.29 | $590.06 | $5,179.10 | $1,200.74 | $3,978.36 |
| 593 | GOMEZ CORTEZ FELIX | Forestal | 16/02/2001 | Direccion de Medio Ambiente y Ecologia | Direccion General Desarrollo Sustentable | $8,850.00 | $0.00 | $50.00 | $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 | $420.47 | $7.70 | $0.00 | $0.00 | $44.25 | $964.63 | $4,475.00 | $1,437.05 | $3,037.95 |
| 596 | RODRIGUEZ NAVARRO J JESUS | Forestal | 16/02/2001 | Direccion de Medio Ambiente y Ecologia | Direccion General Desarrollo Sustentable | $8,850.00 | $0.00 | $50.00 | $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 | $420.47 | $7.70 | $0.00 | $0.00 | $44.25 | $1,864.63 | $4,475.00 | $2,337.05 | $2,137.95 |
| 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 | $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 | $686.07 | $5,967.30 | $1,897.56 | $4,069.74 |
| 611 | DE SANTIAGO NOYOLA JUAN CARLOS | Auxiliar General | 16/02/2001 | Direccion General de Agua Potable y Alcantarillado | Direccion General Desarrollo Sustentable | $6,782.90 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,391.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $139.81 | $3.00 | $0.00 | $0.00 | $33.91 | $390.10 | $3,441.50 | $566.82 | $2,874.68 |
| 612 | ALVAREZ VALLADARES MIGUEL | Auxiliar General | 16/02/2001 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $6,276.31 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,138.15 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $112.25 | $1.80 | $0.00 | $0.00 | $31.38 | $648.67 | $3,188.15 | $794.10 | $2,394.05 |
| 667 | ORTIZ OCHOA MAYRA CRISTINA | Auxiliar Administrativo | 04/01/2001 | Jefatura de Protocolo | Secretaria Particular | $8,211.99 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,105.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $366.04 | $6.30 | $0.00 | $0.00 | $41.06 | $1,939.50 | $4,155.95 | $2,352.90 | $1,803.05 |
| 670 | BOBADILLA GARCIA MA DE LOURDES | Auxiliar Tecnico Administrativo SP | 21/04/2005 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $10,332.64 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,166.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $556.33 | $11.20 | $0.00 | $0.00 | $0.00 | $2,265.46 | $5,216.30 | $2,832.99 | $2,383.31 |
| 673 | MIRANDA NICASIO ELIAS | Auxiliar General | 16/04/2001 | Direccion de Rastros | Direccion General de Servicios Publicos | $5,637.55 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,818.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $57.25 | $0.40 | $0.00 | $0.00 | $28.19 | $1,249.97 | $2,868.80 | $1,335.81 | $1,532.99 |
| 674 | PEREZ SANCHEZ ALEJANDRO | Supervisor | 16/04/2001 | Direccion de Rastros | Promocion Economica | $11,634.84 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,817.45 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $695.42 | $14.20 | $0.00 | $0.00 | $0.00 | $610.83 | $5,817.45 | $1,320.45 | $4,497.00 |
| 675 | PEREZ VIRGEN LUIS HUMBERTO | Inspector | 16/01/2010 | Direccion de Control al Comercio en la Via Publica | Promocion Economica | $7,965.56 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,982.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $346.34 | $5.70 | $0.00 | $0.00 | $0.00 | $418.19 | $4,032.80 | $770.23 | $3,262.57 |
| 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 | $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 | $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 | $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 | $2,421.97 | $5,733.00 | $3,113.15 | $2,619.85 |
| 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 | $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 | $2,602.78 | $5,733.00 | $3,293.96 | $2,439.04 |
| 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 | $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 | $2,552.28 | $7,160.85 | $3,554.95 | $3,605.90 |
| 686 | CHITALA DELGADO CLAUDIA | Auxiliar Administrativo | 05/01/2001 | Jefatura del Archivo Municipal | Secretaria General | $8,211.99 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,105.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $366.04 | $6.30 | $0.00 | $0.00 | $41.06 | $2,025.20 | $4,155.95 | $2,438.60 | $1,717.35 |
| 687 | DE LEON VALLE SANTIAGO | Auxiliar Especializado | 05/01/2001 | Jefatura de Pesca | Promocion Economica | $8,374.03 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,186.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $379.00 | $6.70 | $0.00 | $0.00 | $41.87 | $481.64 | $4,236.95 | $909.21 | $3,327.74 |
| 689 | OCAMPO GOMEZ MA CONCEPCION BERENICE | Auxiliar Especializado | 05/01/2001 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $10,837.36 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,418.75 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $610.26 | $12.30 | $0.00 | $0.00 | $54.19 | $828.82 | $5,468.75 | $1,505.57 | $3,963.18 |
| 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 | $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 | $81.79 | $899.82 | $8,179.20 | $2,206.50 | $5,972.70 |
| 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 | $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 | $3,792.00 | $5,967.30 | $4,534.23 | $1,433.07 |
| 700 | AYALA VAZQUEZ JOSE TRINIDAD | Auxiliar Operativo | 16/05/2001 | Direccion General de Defensoria de Espacios Publicos | Secretaria General | $8,211.99 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,105.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $366.04 | $6.30 | $0.00 | $0.00 | $41.06 | $472.13 | $4,155.95 | $885.53 | $3,270.42 |
| 701 | PUENTES ORTEGA GUADALUPE | Auxiliar General | 16/05/2001 | Direccion General de Defensoria de Espacios Publicos | Secretaria General | $6,782.90 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,391.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $139.81 | $3.00 | $0.00 | $0.00 | $33.91 | $390.10 | $3,441.50 | $566.82 | $2,874.68 |
| 703 | MONTAÑO GUEVARA GUILLERMINA | Analista | 16/05/2001 | Direccion de Integracion y Dictaminacion | Secretaria General | $10,133.47 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,066.70 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $535.46 | $10.70 | $0.00 | $0.00 | $0.00 | $3,985.85 | $5,116.70 | $4,532.01 | $584.69 |
| 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 | $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 | $2,647.30 | $5,733.00 | $3,338.48 | $2,394.52 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 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 | $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 | $3,451.99 | $5,733.00 | $4,143.17 | $1,589.83 |
| 716 | GONZALEZ LAZARO FELIX | Auxiliar Especializado | 11/03/2008 | Direccion de Camino Saca Cosechas | Promocion Economica | $8,373.91 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,186.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $379.00 | $6.70 | $0.00 | $0.00 | $41.87 | $2,901.17 | $4,236.95 | $3,328.74 | $908.21 |
| 719 | PADILLA AGUILERA MARICELA | Auxiliar Administrativo | 06/01/2001 | Contraloria | Contraloria | $8,525.32 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,262.70 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $391.38 | $7.00 | $0.00 | $0.00 | $42.63 | $2,758.22 | $4,312.70 | $3,199.23 | $1,113.47 |
| 732 | ROMERO ROBLES ALEJANDRO | Auxiliar General | 03/01/2005 | Direccion de Cementerios | Secretaria General | $6,782.90 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,391.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $139.81 | $3.00 | $0.00 | $0.00 | $33.91 | $540.10 | $3,441.50 | $716.82 | $2,724.68 |
| 743 | GARCIA DE LUNA CECILIO | Auxiliar Tecnico Administrativo | 06/01/2001 | Direccion de Desarrollo Agricola | Direccion General de Servicios Publicos | $11,634.84 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,817.45 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $695.42 | $14.20 | $0.00 | $0.00 | $58.17 | $610.83 | $5,817.45 | $1,378.62 | $4,438.83 |
| 764 | SANDOVAL ESPARZA JUAN CARLOS | Topografo | 06/01/2001 | Direccion de Desarrollo Agricola | Tesoreria | $10,700.48 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,350.20 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $595.61 | $12.00 | $0.00 | $0.00 | $53.50 | $2,586.97 | $5,400.20 | $3,248.08 | $2,152.12 |
| 766 | MARTINEZ PEREZ REGINA | Auxiliar de Intendencia | 06/01/2001 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $6,276.31 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,138.15 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $112.25 | $1.80 | $0.00 | $0.00 | $31.38 | $1,694.78 | $3,188.15 | $1,840.21 | $1,347.94 |
| 774 | NERI PARRA MARIA SOLEDAD | Auxiliar Administrativo | 06/01/2001 | Direccion de Recursos Humanos | Oficialia Mayor Administrativa | $7,730.21 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,865.05 | $0.00 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $327.50 | $5.20 | $0.00 | $0.00 | $38.65 | $2,669.08 | $3,915.05 | $3,090.43 | $824.62 |
| 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 | $8,297.85 | $0.00 | $0.00 | $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 | $3,678.77 | $8,297.85 | $4,929.60 | $3,368.25 |
| 778 | GUEVARA GOMEZ JUAN JOSE | Auxiliar Administrativo | 16/06/2001 | Jefatura de Logistica | Presidencia | $9,592.76 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,796.40 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $487.02 | $9.50 | $0.00 | $0.00 | $0.00 | $503.62 | $4,846.40 | $1,000.14 | $3,846.26 |
| 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 | $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 | $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 | $6,501.63 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,250.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $124.50 | $2.30 | $0.00 | $0.00 | $32.51 | $1,600.37 | $3,300.80 | $1,759.68 | $1,541.12 |
| 787 | BARVOZA PEREZ JOSE | Auxiliar General | 07/01/2001 | Direccion de Cementerios | Direccion General de Servicios Publicos | $6,782.90 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,391.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $139.81 | $3.00 | $0.00 | $0.00 | $33.91 | $356.10 | $3,441.50 | $532.82 | $2,908.68 |
| 789 | REYES MARQUEZ SERGIO | Coordinador | 07/01/2001 | Direccion General de Obras Publicas | Direccion General Desarrollo Sustentable | $14,423.69 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $7,211.85 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $993.26 | $20.60 | $0.00 | $0.00 | $0.00 | $4,216.90 | $7,211.85 | $5,230.76 | $1,981.09 |
| 798 | ESPANTA GUEVARA ROSA ISELA | Supervisor | 07/01/2001 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $11,634.84 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,817.45 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $695.42 | $14.20 | $0.00 | $0.00 | $0.00 | $2,749.21 | $5,817.45 | $3,458.83 | $2,358.62 |
| 799 | GUZMAN HERNANDEZ CARLOS ERNESTO | Medico de Urgencias | 07/01/2001 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $14,485.55 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $7,242.75 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $999.86 | $20.70 | $0.00 | $0.00 | $72.43 | $3,984.34 | $7,242.75 | $5,077.33 | $2,165.42 |
| 800 | AVALOS AYALA JOSE GUADALUPE | Auxiliar General | 07/01/2001 | Direccion General de Agua Potable y Alcantarillado | Direccion General Desarrollo Sustentable | $5,637.55 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,818.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $57.25 | $0.40 | $0.00 | $0.00 | $28.19 | $1,188.97 | $2,868.80 | $1,274.81 | $1,593.99 |
| 802 | BORRAYO BORRAYO ISMAEL | Auxiliar General | 07/01/2001 | Direccion General de Agua Potable y Alcantarillado | Direccion General Desarrollo Sustentable | $5,637.55 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,818.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $57.25 | $0.40 | $0.00 | $0.00 | $28.19 | $1,673.58 | $2,868.80 | $1,759.42 | $1,109.38 |
| 803 | COVARRUBIAS CORTEZ JESUS | Auxiliar General | 07/01/2001 | Direccion General de Agua Potable y Alcantarillado | Direccion General Desarrollo Sustentable | $5,637.55 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,818.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $57.25 | $0.40 | $0.00 | $0.00 | $28.19 | $323.97 | $2,868.80 | $409.81 | $2,458.99 |
| 804 | GASPAR CORTEZ ANTONIO | Fontanero | 07/01/2001 | Direccion General de Agua Potable y Alcantarillado | Direccion General Desarrollo Sustentable | $6,348.88 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,174.45 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $116.20 | $2.00 | $0.00 | $0.00 | $31.74 | $832.87 | $3,224.45 | $982.81 | $2,241.64 |
| 805 | GASPAR PEREZ SERGIO | Fontanero | 07/01/2001 | Direccion General de Agua Potable y Alcantarillado | Direccion General Desarrollo Sustentable | $7,144.70 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,572.40 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $177.19 | $3.80 | $0.00 | $0.00 | $0.00 | $656.10 | $3,622.40 | $837.09 | $2,785.31 |
| 806 | HERNANDEZ SEGURA HUMBERTO GUILLERMO | Fontanero | 07/01/2001 | Direccion General de Agua Potable y Alcantarillado | Direccion General Desarrollo Sustentable | $6,348.88 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,174.45 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $116.20 | $2.00 | $0.00 | $0.00 | $31.74 | $364.82 | $3,224.45 | $514.76 | $2,709.69 |
| 808 | HERNANDEZ VILLARRUEL MANUEL | Auxiliar General | 07/01/2001 | Direccion General de Agua Potable y Alcantarillado | Direccion General Desarrollo Sustentable | $5,637.55 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,818.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $57.25 | $0.40 | $0.00 | $0.00 | $28.19 | $892.78 | $2,868.80 | $978.62 | $1,890.18 |
| 810 | LLAMAS MARTINEZ SEVERO | Auxiliar Operativo | 07/01/2001 | Direccion General de Agua Potable y Alcantarillado | Direccion General Desarrollo Sustentable | $6,638.12 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,319.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $131.93 | $2.70 | $0.00 | $0.00 | $33.19 | $1,472.00 | $3,369.05 | $1,639.82 | $1,729.23 |
| 812 | MARTINEZ RAMOS PABLO | Auxiliar General | 07/01/2001 | Direccion General de Agua Potable y Alcantarillado | Direccion General Desarrollo Sustentable | $5,637.55 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,818.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $57.25 | $0.40 | $0.00 | $0.00 | $28.19 | $1,188.97 | $2,868.80 | $1,274.81 | $1,593.99 |
| 813 | MEDINA RAMOS HIMELDA | Auxiliar de Intendencia | 07/01/2001 | Jefatura de Mantenimiento Interno | Oficialia Mayor Administrativa | $6,276.31 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,138.15 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $112.25 | $1.80 | $0.00 | $0.00 | $31.38 | $1,266.01 | $3,188.15 | $1,411.44 | $1,776.71 |
| 815 | NUÑEZ FIGUEROA JULIAN | Fontanero | 07/01/2001 | Direccion General de Agua Potable y Alcantarillado | Direccion General Desarrollo Sustentable | $7,144.70 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,572.40 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $177.19 | $3.80 | $0.00 | $0.00 | $35.72 | $1,401.73 | $3,622.40 | $1,618.44 | $2,003.96 |
| 816 | ORTEGA CRUZ PABLO | Fontanero | 07/01/2001 | Direccion General de Agua Potable y Alcantarillado | Direccion General Desarrollo Sustentable | $7,144.70 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,572.40 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $177.19 | $3.80 | $0.00 | $0.00 | $35.72 | $392.85 | $3,622.40 | $609.56 | $3,012.84 |
| 817 | ORTEGA DOMINGUEZ SALVADOR | Auxiliar Operativo | 07/01/2001 | Direccion General de Agua Potable y Alcantarillado | Direccion General Desarrollo Sustentable | $6,927.71 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,463.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $147.68 | $3.30 | $0.00 | $0.00 | $34.64 | $530.56 | $3,513.80 | $716.18 | $2,797.62 |
| 818 | ORTIZ FLORES ALFONSO | Auxiliar General | 07/01/2001 | Direccion General de Agua Potable y Alcantarillado | Direccion General Desarrollo Sustentable | $5,637.55 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,818.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $57.25 | $0.40 | $0.00 | $0.00 | $28.19 | $295.97 | $2,868.80 | $381.81 | $2,486.99 |
| 819 | PARRA MORAN LUIS ALBERTO | Fontanero | 07/01/2001 | Direccion General de Agua Potable y Alcantarillado | Direccion General Desarrollo Sustentable | $7,144.70 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,572.40 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $177.19 | $3.80 | $0.00 | $0.00 | $35.72 | $375.10 | $3,622.40 | $591.81 | $3,030.59 |
| 820 | PROCOPIO RODRIGUEZ JUAN | Fontanero | 07/01/2001 | Direccion General de Agua Potable y Alcantarillado | Direccion General Desarrollo Sustentable | $7,946.61 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,973.35 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $344.82 | $5.70 | $0.00 | $0.00 | $39.73 | $1,600.20 | $4,023.35 | $1,990.45 | $2,032.90 |
| 822 | ROBLES TRUJILLO MARIA GUADALUPE | Cajera/o | 07/01/2001 | Direccion de Ingresos | Tesoreria | $9,791.84 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,895.85 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $504.84 | $9.90 | $0.00 | $0.00 | $0.00 | $1,233.57 | $4,945.85 | $1,748.31 | $3,197.54 |
| 825 | RUIZ RICO GUSTAVO | Auxiliar General | 04/01/2011 | Direccion General de Agua Potable y Alcantarillado | Direccion General de Servicios Publicos | $5,810.80 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,905.35 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $66.67 | $0.80 | $0.00 | $0.00 | $0.00 | $1,228.07 | $2,955.35 | $1,295.54 | $1,659.81 |
| 827 | TORRES BUSTOS JOSE | Fontanero | 07/01/2001 | Direccion General de Agua Potable y Alcantarillado | Direccion General Desarrollo Sustentable | $7,946.61 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,973.35 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $344.82 | $5.70 | $0.00 | $0.00 | $39.73 | $417.20 | $4,023.35 | $807.45 | $3,215.90 |
| 828 | VALENCIA MENDOZA ANDRES | Auxiliar Especializado | 07/01/2001 | Direccion General de Agua Potable y Alcantarillado | Direccion General Desarrollo Sustentable | $8,373.91 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,186.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $379.00 | $6.70 | $0.00 | $0.00 | $41.87 | $1,524.37 | $4,236.95 | $1,951.94 | $2,285.01 |
| 829 | AVALOS CATEDRAL ALFREDO | Fontanero | 07/01/2001 | Direccion General de Agua Potable y Alcantarillado | Direccion General Desarrollo Sustentable | $7,144.70 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,572.40 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $177.19 | $3.80 | $0.00 | $0.00 | $35.72 | $410.60 | $3,622.40 | $627.31 | $2,995.09 |
| 831 | CHAVIRA RODRIGUEZ ANA CRISTINA | Cajera/o | 07/01/2001 | Direccion de Ingresos | Tesoreria | $9,791.84 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,895.85 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $504.84 | $9.90 | $0.00 | $0.00 | $0.00 | $2,141.07 | $4,945.85 | $2,655.81 | $2,290.04 |
| 833 | CORONA LEON REBECA GUILLERMINA | Cajera/o | 07/01/2001 | Direccion de Ingresos | Tesoreria | $9,791.84 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,895.85 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $504.84 | $9.90 | $0.00 | $0.00 | $0.00 | $514.07 | $4,945.85 | $1,028.81 | $3,917.04 |
| 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 | $2,563.16 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $14.44 | $0.00 | $0.00 | $0.00 | $0.00 | $25.50 | $2,563.16 | $39.94 | $2,523.22 |
| 837 | HERNANDEZ FLORES CLAUDIA | Auxiliar Tecnico Administrativo | 06/08/2015 | Direccion de Aseo Publico | Secretaria General | $7,000.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $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 | $3,500.00 | $155.12 | $3,344.88 |
| 839 | JARA HARO JUAN JOSE | Auxiliar Especializado | 04/01/1998 | Direccion General de Agua Potable y Alcantarillado | Direccion General Desarrollo Sustentable | $9,679.53 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,839.75 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $494.79 | $9.70 | $0.00 | $0.00 | $48.40 | $2,047.18 | $4,889.75 | $2,600.07 | $2,289.68 |
| 841 | MAGALLANES DEL REAL J RODRIGO | Administrador B | 07/01/2001 | Direccion General de Defensoria de Espacios Publicos | Direccion General Desarrollo Sustentable | $6,369.11 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,184.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $117.29 | $2.00 | $0.00 | $0.00 | $0.00 | $768.38 | $3,234.50 | $887.67 | $2,346.83 |
| 843 | MIRANDA RAMOS J CRUZ | Administrador C | 07/01/2001 | Direccion General de Agua Potable y Alcantarillado | Direccion General Desarrollo Sustentable | $5,637.55 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,818.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $57.25 | $0.40 | $0.00 | $0.00 | $28.19 | $309.97 | $2,868.80 | $395.81 | $2,472.99 |
| 846 | SANCHEZ NUÑEZ ISAIAS | Auxiliar Especializado | 25/01/1993 | Direccion General de Agua Potable y Alcantarillado | Direccion General Desarrollo Sustentable | $7,730.21 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,865.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $327.50 | $5.20 | $0.00 | $0.00 | $38.65 | $1,130.31 | $3,915.05 | $1,501.66 | $2,413.39 |
| 850 | TEJEDA PARTIDA JAVIER | Auxiliar General | 07/01/2001 | Direccion General de Agua Potable y Alcantarillado | Direccion General Desarrollo Sustentable | $5,637.55 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,818.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $57.25 | $0.40 | $0.00 | $0.00 | $28.19 | $323.97 | $2,868.80 | $409.81 | $2,458.99 |
| 852 | GUTIERREZ ANDRADE PABLO | Auxiliar General | 16/07/2001 | Jefatura de Coord de Delegaciones y Agencias | Secretaria General | $6,276.31 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,138.15 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $112.25 | $1.80 | $0.00 | $0.00 | $31.38 | $553.85 | $3,188.15 | $699.28 | $2,488.87 |
| 854 | OROZCO ORTIZ DONATO | Electricista Especializado | 16/07/2001 | Direccion de Alumbrado Publico | Direccion General Desarrollo Sustentable | $10,258.24 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,129.10 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $548.39 | $11.00 | $0.00 | $0.00 | $51.29 | $538.56 | $5,179.10 | $1,149.24 | $4,029.86 |
| 858 | NAJAR TEJEDA OSCAR | Paramedico Operador | 16/07/2001 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $10,150.00 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,074.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $536.94 | $10.70 | $0.00 | $0.00 | $50.75 | $532.88 | $5,124.95 | $1,131.27 | $3,993.68 |
| 859 | GOMEZ JIMENEZ GLORIA MARISELA | Abogado | 16/07/2001 | Direccion Juridica | Sindicatura | $13,473.79 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,736.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $891.82 | $18.40 | $0.00 | $0.00 | $0.00 | $2,651.97 | $6,736.95 | $3,562.19 | $3,174.76 |
| 860 | CASILLAS MORENO JOSE RAYMUNDO | Auxiliar tecnico Operativo | 16/07/2001 | Direccion General de Agua Potable y Alcantarillado | Direccion General Desarrollo Sustentable | $9,509.64 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,754.85 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $479.57 | $9.30 | $0.00 | $0.00 | $47.55 | $2,862.32 | $4,804.85 | $3,398.74 | $1,406.11 |
| 861 | GONZALEZ AGUILAR MARTIN RAUL | Auxiliar Operativo | 16/07/2001 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $7,730.21 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,865.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $327.50 | $5.20 | $0.00 | $0.00 | $38.65 | $444.34 | $3,915.05 | $815.69 | $3,099.36 |
| 864 | ENCISO RODRIGUEZ SUSANA | Secretaria de Delegacion | 08/01/2001 | Direccion del Registro civil | Secretaria General | $6,501.63 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,250.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $124.50 | $2.30 | $0.00 | $0.00 | $32.51 | $1,118.65 | $3,300.80 | $1,277.96 | $2,022.84 |
| 873 | DELGADO GUZMAN JOSE | Auxiliar General | 09/02/2005 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $6,276.31 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,138.15 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $112.25 | $1.80 | $0.00 | $0.00 | $31.38 | $1,126.38 | $3,188.15 | $1,271.81 | $1,916.34 |
| 874 | PEREZ TRIGO HECTOR ANTONIO | Supervisor | 02/01/2010 | Direccion General de Agua Potable y Alcantarillado | Direccion General Desarrollo Sustentable | $12,131.87 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,066.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $748.51 | $15.30 | $0.00 | $0.00 | $0.00 | $636.92 | $6,066.00 | $1,400.73 | $4,665.27 |
| 876 | YAÑEZ MEJIA JOSE | Auxiliar General | 16/08/2001 | Direccion de Cementerios | Direccion General de Servicios Publicos | $6,782.90 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,391.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $139.81 | $3.00 | $0.00 | $0.00 | $33.91 | $373.10 | $3,441.50 | $549.82 | $2,891.68 |
| 887 | GRUNER VAZQUEZ LAURA DANIELA | Auxiliar Operativo | 16/10/2010 | Direccion General de Agua Potable y Alcantarillado | Direccion General Desarrollo Sustentable | $8,211.99 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,105.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $366.04 | $6.30 | $0.00 | $0.00 | $0.00 | $1,800.13 | $4,155.95 | $2,172.47 | $1,983.48 |
| 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 | $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 | $3,039.97 | $7,160.85 | $4,042.64 | $3,118.21 |
| 897 | LOZANO PEREZ ELIAS | Coordinador de Zona | 16/08/2001 | Direccion General de Agua Potable y Alcantarillado | Direccion General Desarrollo Sustentable | $13,341.08 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,670.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $877.63 | $18.10 | $0.00 | $0.00 | $0.00 | $3,256.25 | $6,670.50 | $4,151.98 | $2,518.52 |
| 899 | RAMOS JIMENEZ KARLA ONEIDA | Cajera/o | 16/08/2001 | Direccion de Ingresos | Tesoreria | $9,791.84 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,895.85 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $504.84 | $9.90 | $0.00 | $0.00 | $0.00 | $2,120.07 | $4,945.85 | $2,634.81 | $2,311.04 |
| 903 | CASILLAS MORALES NORMA | Cajera/o | 09/01/2001 | Direccion de Ingresos | Tesoreria | $9,791.84 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,895.85 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $504.84 | $9.90 | $0.00 | $0.00 | $0.00 | $1,982.52 | $4,945.85 | $2,497.26 | $2,448.59 |
| 904 | AREVALO ORTIZ LUZ ELENA | Auxiliar General | 09/01/2001 | Jefatura de Coord de Delegaciones y Agencias | Secretaria General | $6,276.31 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,138.15 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $112.25 | $1.80 | $0.00 | $0.00 | $31.38 | $1,301.51 | $3,188.15 | $1,446.94 | $1,741.21 |
| 905 | RUVALCABA AVILA JAVIER | Auxiliar General | 09/01/2001 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $6,276.31 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,138.15 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $112.25 | $1.80 | $0.00 | $0.00 | $31.38 | $329.51 | $3,188.15 | $474.94 | $2,713.21 |
| 908 | RAMIREZ BRISEÑO HECTOR | Analista | 09/01/2001 | Direccion de Patrimonio | Tesoreria | $9,324.00 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,662.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $462.94 | $8.80 | $0.00 | $0.00 | $0.00 | $2,014.01 | $4,712.00 | $2,485.75 | $2,226.25 |
| 912 | SANCHEZ AVILA ARACELI | Auxiliar de Logistica | 09/01/2001 | Jefatura de Logistica | Secretaria Particular | $8,211.99 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,105.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $366.04 | $6.30 | $0.00 | $0.00 | $41.06 | $2,486.74 | $4,155.95 | $2,900.14 | $1,255.81 |
| 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 | $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 | $3,300.00 | $132.46 | $3,167.54 |
| 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 | $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 | $3,017.90 | $5,967.30 | $3,760.13 | $2,207.17 |
| 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 | $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 | $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 | $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 | $4,639.60 | $5,967.30 | $5,381.83 | $585.47 |
| 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 | $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 | $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 | $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 | $2,539.27 | $7,160.85 | $3,541.94 | $3,618.91 |
| 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 | $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 | $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 | $5,637.55 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,818.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $57.25 | $0.40 | $0.00 | $0.00 | $28.19 | $1,545.97 | $2,868.80 | $1,631.81 | $1,236.99 |
| 925 | ROMERO MARTINEZ JULIO HUMBERTO | Auxiliar General | 16/09/2001 | Direccion General de Defensoria de Espacios Publicos | Secretaria General | $5,637.55 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,818.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $57.25 | $0.40 | $0.00 | $0.00 | $28.19 | $1,394.55 | $2,868.80 | $1,480.39 | $1,388.41 |
| 926 | OSORNIO JIMENEZ DORAIDA | Auxiliar Administrativo | 16/09/2001 | Oficialia Mayor de Padron y Licencias | Oficilia Mayor de Padron y Licencias | $8,525.32 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,262.70 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $391.38 | $7.00 | $0.00 | $0.00 | $42.63 | $1,125.83 | $4,312.70 | $1,566.84 | $2,745.86 |
| 937 | GONZALEZ JIMENEZ JOSE | Auxiliar General | 16/10/2001 | Direccion de Cementerios | Direccion General de Servicios Publicos | $6,276.31 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,138.15 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $112.25 | $1.80 | $0.00 | $0.00 | $31.38 | $1,753.34 | $3,188.15 | $1,898.77 | $1,289.38 |
| 939 | FUENTES GARCIA ROSA | Auxiliar de Intendencia | 16/10/2001 | Jefatura de Mantenimiento Interno | Oficialia Mayor Administrativa | $6,276.31 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,138.15 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $112.25 | $1.80 | $0.00 | $0.00 | $31.38 | $1,706.01 | $3,188.15 | $1,851.44 | $1,336.71 |
| 940 | OLIVARES VILLEGAS OSCAR ALBERTO | Inspector | 02/01/2010 | Direccion General de Inspeccion Y Vigilancia Municipal | Secretaria General | $7,965.56 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,982.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $346.34 | $5.70 | $0.00 | $0.00 | $0.00 | $2,297.19 | $4,032.80 | $2,649.23 | $1,383.57 |
| 946 | RUIZ FERNANDEZ ALEJANDRO | Coordinador | 16/10/2001 | Direccion de Proteccion Civil y Bomberos | Secretaria General | $13,455.32 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,727.65 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,345.53 | $602.43 | $18.30 | $0.00 | $0.00 | $0.00 | $4,759.60 | $6,727.65 | $6,725.86 | $1.79 |
| 949 | PONCE PATIÑO FRANCISCO JAVIER | Auxiliar Especializado | 16/10/2001 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $8,374.03 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,186.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $379.00 | $6.70 | $0.00 | $0.00 | $41.87 | $481.64 | $4,236.95 | $909.21 | $3,327.74 |
| 950 | MARTINEZ GUTIERREZ SABINO | Fontanero | 16/10/2001 | Direccion General de Agua Potable y Alcantarillado | Direccion General Desarrollo Sustentable | $7,144.70 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,572.40 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $177.19 | $3.80 | $0.00 | $0.00 | $35.72 | $375.10 | $3,622.40 | $591.81 | $3,030.59 |
| 951 | MOSQUEDA GONZALEZ RICARDO ANTONIO | Auxiliar Especializado | 16/10/2001 | Direccion de Aseo Publico | Direccion General de Servicios Publicos | $8,374.03 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,186.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $379.00 | $6.70 | $0.00 | $0.00 | $41.87 | $3,325.67 | $4,236.95 | $3,753.24 | $483.71 |
| 952 | GUZMAN NAVARRO J ISABEL | Auxiliar General | 16/10/2001 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $6,276.31 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,138.15 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $112.25 | $1.80 | $0.00 | $0.00 | $31.38 | $1,333.01 | $3,188.15 | $1,478.44 | $1,709.71 |
| 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 | $8,949.45 | $0.00 | $0.00 | $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 | $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 | $6,276.31 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,138.15 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $112.25 | $1.80 | $0.00 | $0.00 | $31.38 | $1,266.01 | $3,188.15 | $1,411.44 | $1,776.71 |
| 966 | PLIEGO TORRES JUAN ANTONIO | Auxiliar General | 16/11/2001 | Direccion General de Agua Potable y Alcantarillado | Direccion General Desarrollo Sustentable | $6,782.90 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,391.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $139.81 | $3.00 | $0.00 | $0.00 | $33.91 | $356.10 | $3,441.50 | $532.82 | $2,908.68 |
| 971 | SALCIDO NAVARRO HELIODORO | Electricista | 12/01/2001 | Direccion de Alumbrado Publico | Direccion General Desarrollo Sustentable | $9,294.82 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,647.45 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $460.33 | $8.80 | $0.00 | $0.00 | $46.47 | $4,269.09 | $4,697.45 | $4,784.69 | - $87.24 |
| 975 | CAMPOS SANCHEZ MARTIN GABRIEL | Coordinador | 16/12/2001 | Direccion Juridica | Direccion General de Desarrollo y Binestar Social | $13,341.08 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,670.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $444.70 | $782.64 | $18.10 | $0.00 | $0.00 | $0.00 | $4,062.73 | $6,670.50 | $5,308.17 | $1,362.33 |
| 977 | LANDINO LOPEZ SUSANA | Auxiliar Administrativo | 01/01/2002 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $7,730.21 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,865.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $327.50 | $5.20 | $0.00 | $0.00 | $0.00 | $3,131.72 | $3,915.05 | $3,464.42 | $450.63 |
| 983 | SANABRIA CHAVEZ SALVADOR | Auxiliar General | 02/01/2002 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $6,276.31 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,138.15 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $112.25 | $1.80 | $0.00 | $0.00 | $31.38 | $329.51 | $3,188.15 | $474.94 | $2,713.21 |
| 987 | MORALES MENDOZA KARLA AZUCENA | Coordinador | 02/01/2002 | Direccion General de Ordenamiento Territorial | Direccion General Desarrollo Sustentable | $13,158.88 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,579.45 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $858.18 | $17.70 | $0.00 | $0.00 | $0.00 | $3,736.99 | $6,579.45 | $4,612.87 | $1,966.58 |
| 989 | CAMPOS INFANTE MARIO SAUL | Paramedico Operador | 02/01/2002 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $10,150.00 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,074.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $536.94 | $10.70 | $0.00 | $0.00 | $50.75 | $1,704.37 | $5,124.95 | $2,302.76 | $2,822.19 |
| 990 | RIVERA GALLO MARIA GUADALUPE | Paramedico Operador | 02/01/2002 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $10,150.00 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,074.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $536.94 | $10.70 | $0.00 | $0.00 | $50.75 | $532.88 | $5,124.95 | $1,131.27 | $3,993.68 |
| 994 | RIVAS ARRIAGA ESTHER | Secretaria de Delegacion | 16/02/2002 | Jefatura de Coord de Delegaciones y Agencias | Secretaria General | $6,501.63 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,250.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $124.50 | $2.30 | $0.00 | $0.00 | $32.51 | $1,350.34 | $3,300.80 | $1,509.65 | $1,791.15 |
| 1006 | RODRIGUEZ ORTEGA PAULINO | Forestal | 16/02/2002 | Direccion de Medio Ambiente y Ecologia | Direccion General Desarrollo Sustentable | $8,850.00 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,425.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $420.47 | $7.70 | $0.00 | $0.00 | $44.25 | $1,556.07 | $4,475.00 | $2,028.49 | $2,446.51 |
| 1011 | BELTRAN DE LEON ERENDIRA | Secretaria de Delegacion | 03/01/2002 | Direccion del Registro civil | Secretaria General | $6,501.63 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,250.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $124.50 | $2.30 | $0.00 | $0.00 | $32.51 | $1,628.62 | $3,300.80 | $1,787.93 | $1,512.87 |
| 1013 | LOPEZ ROMERO JOSE LUIS | Operador de Maquinaria Pesada | 03/01/2002 | Direccion de Camino Saca Cosechas | Promocion Economica | $12,228.86 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,114.45 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $758.86 | $15.50 | $0.00 | $0.00 | $61.14 | $3,727.42 | $6,114.45 | $4,562.92 | $1,551.53 |
| 1014 | MORA CAZARES PABLO CESAR | Auxiliar Especializado | 03/01/2002 | Direccion Administrativa | Oficialia Mayor Administrativa | $8,374.03 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,186.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $379.00 | $6.70 | $0.00 | $0.00 | $41.87 | $2,352.92 | $4,236.95 | $2,780.49 | $1,456.46 |
| 1015 | ESQUIVEL RIVAS CAROLINA | Cajera/o | 03/01/2002 | Direccion de Ingresos | Tesoreria | $9,791.84 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,895.85 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $504.84 | $9.90 | $0.00 | $0.00 | $0.00 | $3,699.36 | $4,945.85 | $4,214.10 | $731.75 |
| 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 | $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 | $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 | $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 | $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 | $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 | $812.95 | $5,967.30 | $1,555.18 | $4,412.12 |
| 1030 | MAGALLANES BRAN EDIBETH | Trabajadora Social SP | 03/01/2002 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $11,228.40 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,614.20 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $652.00 | $13.20 | $0.00 | $0.00 | $0.00 | $781.02 | $5,664.20 | $1,446.22 | $4,217.98 |
| 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 | $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 | $2,911.52 | $5,967.30 | $3,653.75 | $2,313.55 |
| 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 | $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 | $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 | $7,946.61 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,973.35 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $344.82 | $5.70 | $0.00 | $0.00 | $0.00 | $417.20 | $4,023.35 | $767.72 | $3,255.63 |
| 1039 | RODRIGUEZ GARCIA AURELIO | Forestal | 16/03/2002 | Direccion de Medio Ambiente y Ecologia | Direccion General Desarrollo Sustentable | $8,850.00 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,425.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $420.47 | $7.70 | $0.00 | $0.00 | $44.25 | $1,843.07 | $4,475.00 | $2,315.49 | $2,159.51 |
| 1041 | CRUZ MORENO FRANCISCO JAVIER | Operador de Maquinaria Pesada | 16/03/2002 | Direccion General de Agua Potable y Alcantarillado | Direccion General Desarrollo Sustentable | $12,228.86 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,114.45 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $758.86 | $15.50 | $0.00 | $0.00 | $61.14 | $3,668.43 | $6,114.45 | $4,503.93 | $1,610.52 |
| 1042 | MONTAÑO ARRIERO MIREYA LILIANA | Auxiliar Tecnico Administrativo | 04/01/2002 | Direccion Administrativa | Oficialia Mayor Administrativa | $10,258.24 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,129.10 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $548.39 | $11.00 | $0.00 | $0.00 | $51.29 | $4,219.10 | $5,179.10 | $4,829.78 | $349.32 |
| 1043 | GONZALEZ ANGEL MA CARMEN | Auxiliar de Intendencia | 04/01/2002 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $6,276.31 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,138.15 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $112.25 | $1.80 | $0.00 | $0.00 | $31.38 | $329.51 | $3,188.15 | $474.94 | $2,713.21 |
| 1049 | CORTEZ BARAJAS HERIBERTO | Fontanero | 04/01/2002 | Direccion General de Agua Potable y Alcantarillado | Direccion General Desarrollo Sustentable | $7,144.70 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,572.40 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $177.19 | $3.80 | $0.00 | $0.00 | $35.72 | $1,606.81 | $3,622.40 | $1,823.52 | $1,798.88 |
| 1053 | PEDROZA NAVARRO MARIA DEL ROSARIO | Auxiliar General | 16/04/2002 | Jefatura de Mantenimiento Interno | Oficialia Mayor Administrativa | $6,782.90 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,391.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $139.81 | $3.00 | $0.00 | $0.00 | $33.91 | $1,373.10 | $3,441.50 | $1,549.82 | $1,891.68 |
| 1054 | ZAMBRANO URTADO MA. CONCEPCION | Auxiliar General | 16/04/2002 | Jefatura de Mantenimiento Interno | Oficialia Mayor Administrativa | $5,637.55 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,818.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $57.25 | $0.40 | $0.00 | $0.00 | $28.19 | $742.93 | $2,868.80 | $828.77 | $2,040.03 |
| 1056 | DELGADO GUTIERREZ JOSE ANTONIO | Coordinador | 03/01/2010 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $12,680.41 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,340.20 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $807.08 | $16.60 | $0.00 | $0.00 | $0.00 | $2,197.47 | $6,340.20 | $3,021.15 | $3,319.05 |
| 1057 | LOPEZ ALCANTAR JOSE LUIS | Electricista Especializado | 16/04/2002 | Direccion de Alumbrado Publico | Direccion General de Servicios Publicos | $10,258.24 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,129.10 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $548.39 | $11.00 | $0.00 | $0.00 | $51.29 | $1,564.36 | $5,179.10 | $2,175.04 | $3,004.06 |
| 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 | $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 | $3,174.63 | $7,160.85 | $4,177.30 | $2,983.55 |
| 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 | $7,160.85 | $0.00 | $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 | $3,138.88 | $7,160.85 | $4,704.68 | $2,456.17 |
| 1069 | PEREZ RODRIGUEZ MARTHA LETICIA | Secretaria | 05/01/2002 | Direccion General de Ordenamiento Territorial | Direccion General Desarrollo Sustentable | $8,212.03 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,105.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $366.04 | $6.30 | $0.00 | $0.00 | $41.06 | $1,659.13 | $4,155.95 | $2,072.53 | $2,083.42 |
| 1070 | IBARRA GUZMAN LUIS FRANCISCO | Medico de Urgencias | 05/01/2002 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $14,485.55 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $7,242.75 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $482.85 | $896.73 | $20.70 | $0.00 | $0.00 | $0.00 | $760.49 | $7,242.75 | $2,160.77 | $5,081.98 |
| 1073 | | | 05/01/2002 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $11,934.67 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $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 | $4,140.34 | $5,967.30 | $4,882.57 | $1,084.73 |
| 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 | $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 | $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 | $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 | $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 | $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 | $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 | $7,144.70 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,572.40 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $177.19 | $3.80 | $0.00 | $0.00 | $35.72 | $1,491.10 | $3,622.40 | $1,707.81 | $1,914.59 |
| 1084 | CABRERA ORTEGA LUIS ANTONIO | Fontanero | 16/05/2002 | Direccion General de Agua Potable y Alcantarillado | Direccion General Desarrollo Sustentable | $7,144.70 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,572.40 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $177.19 | $3.80 | $0.00 | $0.00 | $35.72 | $375.10 | $3,622.40 | $591.81 | $3,030.59 |
| 1085 | MOZQUEDA ALMADA J JESUS | Fontanero | 16/05/2002 | Direccion General de Agua Potable y Alcantarillado | Direccion General Desarrollo Sustentable | $7,144.70 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,572.40 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $177.19 | $3.80 | $0.00 | $0.00 | $35.72 | $375.10 | $3,622.40 | $591.81 | $3,030.59 |
| 1086 | ALONZO GARCIA MARTHA | Analista | 15/01/2008 | Jefatura de Protocolo | Presidencia | $11,450.04 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,725.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $675.68 | $13.70 | $0.00 | $0.00 | $0.00 | $3,434.63 | $5,775.05 | $4,124.01 | $1,651.04 |

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| 1087 | GARCIA FLORES MARICELA | Auxiliar Operativo | 06/01/2002 | Oficialia Mayor de Padron y Licencias | Oficilia Mayor de Padron y Licencias | $8,212.03 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,105.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $366.04 | $6.30 | $0.00 | $0.00 | $41.06 | $2,369.31 | $4,155.95 | $2,782.71 | $1,373.24 |
| 1088 | AYALA  ROSA MARIA | Auxiliar General | 06/01/2002 | Direccion General de Defensoria de Espacios Publicos | Secretaria General | $5,636.11 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,818.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $57.17 | $0.40 | $0.00 | $0.00 | $28.18 | $1,592.77 | $2,868.05 | $1,678.52 | $1,189.53 |
| 1091 | ROMERO VALLE SERGIO RAUL | Auxiliar General | 16/06/2002 | Direccion de Cementerios | Direccion General de Servicios Publicos | $6,782.90 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,391.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $139.81 | $3.00 | $0.00 | $0.00 | $33.91 | $1,429.10 | $3,441.50 | $1,605.82 | $1,835.68 |
| 1092 | SANTIBAÑEZ HERNANDEZ RAUL | Supervisor de Enfermeria | 16/06/2002 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $11,634.84 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,817.45 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $695.42 | $14.20 | $0.00 | $0.00 | $0.00 | $3,134.35 | $5,817.45 | $3,843.97 | $1,973.48 |
| 1095 | JACOBO NUÑEZ ALBERTO | Auxiliar Operativo | 16/06/2002 | Direccion General de Agua Potable y Alcantarillado | Direccion General Desarrollo Sustentable | $7,730.21 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,865.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $327.50 | $5.20 | $0.00 | $0.00 | $38.65 | $1,619.84 | $3,915.05 | $1,991.19 | $1,923.86 |
| 1096 | GUZMAN HERNANDEZ ERNESTO | Coordinador de Zona | 16/06/2002 | Direccion General de Agua Potable y Alcantarillado | Direccion General Desarrollo Sustentable | $13,341.08 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,670.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $877.63 | $18.10 | $0.00 | $0.00 | $0.00 | $700.41 | $6,670.50 | $1,596.14 | $5,074.36 |
| 1103 | SANCHEZ RODRIGUEZ FABIOLA | Enfermera/o | 07/01/2002 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $8,830.78 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,415.40 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $418.75 | $7.70 | $0.00 | $0.00 | $44.15 | $2,671.62 | $4,465.40 | $3,142.22 | $1,323.18 |
| 1106 | FLORES DAVILA MANUEL | Auxiliar General | 16/07/2002 | Direccion de Cementerios | Direccion General de Servicios Publicos | $6,782.90 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,391.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $139.81 | $3.00 | $0.00 | $0.00 | $33.91 | $390.10 | $3,441.50 | $566.82 | $2,874.68 |
| 1114 | GAVILAN BRAVO ALFREDO | Auxiliar Especializado | 16/07/2002 | Direccion General de Agua Potable y Alcantarillado | Direccion General Desarrollo Sustentable | $8,374.03 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,186.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $379.00 | $6.70 | $0.00 | $0.00 | $41.87 | $1,835.64 | $4,236.95 | $2,263.21 | $1,973.74 |
| 1115 | HERNANDEZ GONZALEZ JUAN MANUEL | Auxiliar Especializado | 16/07/2002 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $9,398.40 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,699.20 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $469.60 | $9.00 | $0.00 | $0.00 | $46.99 | $540.42 | $4,749.20 | $1,066.01 | $3,683.19 |
| 1118 | ZUNO GASCON JUANA | Auxiliar Tecnico Administrativo | 08/01/2002 | Direccion General de Obras Publicas | Direccion General de Servicios Publicos | $12,665.74 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,332.85 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $805.51 | $16.50 | $0.00 | $0.00 | $63.33 | $3,895.84 | $6,332.85 | $4,781.18 | $1,551.67 |
| 1120 | CORTES ALVAREZ MA CONCEPCION | Auxiliar de Intendencia | 08/01/2002 | Jefatura  de Mantenimiento Interno | Oficialia Mayor Administrativa | $6,276.31 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,138.15 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $112.25 | $1.80 | $0.00 | $0.00 | $31.38 | $2,166.14 | $3,188.15 | $2,311.57 | $876.58 |
| 1125 | TEJEDA PEREZ JUAN MANUEL | Auxiliar General | 08/01/2002 | Direccion General de Agua Potable y Alcantarillado | Direccion General Desarrollo Sustentable | $6,782.90 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,391.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $139.81 | $3.00 | $0.00 | $0.00 | $33.91 | $2,081.76 | $3,441.50 | $2,258.48 | $1,183.02 |
| 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 | $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 | $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 | $14,279.35 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $7,139.70 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $977.85 | $20.20 | $0.00 | $0.00 | $71.40 | $3,058.67 | $7,139.70 | $4,128.12 | $3,011.58 |
| 1136 | VILLANUEVA JIMENEZ BERNARDO | Fontanero | 09/01/2002 | Direccion General de Agua Potable y Alcantarillado | Direccion General Desarrollo Sustentable | $7,144.70 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,572.40 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $177.19 | $3.80 | $0.00 | $0.00 | $35.72 | $375.10 | $3,622.40 | $591.81 | $3,030.59 |
| 1141 | LOMELI FRANCO ALBERTO GIOVANY | Auxiliar General | 16/09/2002 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $6,276.31 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,138.15 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $112.25 | $1.80 | $0.00 | $0.00 | $31.38 | $1,333.01 | $3,188.15 | $1,478.44 | $1,709.71 |
| 1142 | AMAYA NAVARRO MA GUADALUPE | Secretaria de Delegacion | 10/01/2001 | Jefatura de Coord de Delegaciones y Agencias | Secretaria General | $6,501.63 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,250.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $124.50 | $2.30 | $0.00 | $0.00 | $32.51 | $341.34 | $3,300.80 | $500.65 | $2,800.15 |
| 1152 | ALVIZO GONZALEZ ISIDRO | Auxiliar Operativo | 24/11/2005 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $7,730.21 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,865.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $327.50 | $5.20 | $0.00 | $0.00 | $38.65 | $425.09 | $3,915.05 | $796.44 | $3,118.61 |
| 1153 | LAZO GABRIEL SANTIAGO | Auxiliar General | 16/10/2002 | Direccion de Cementerios | Direccion General de Servicios Publicos | $6,782.90 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,391.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $139.81 | $3.00 | $0.00 | $0.00 | $33.91 | $1,697.59 | $3,441.50 | $1,874.31 | $1,567.19 |
| 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 | $6,264.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $790.80 | $16.20 | $0.00 | $0.00 | $0.00 | $2,745.72 | $6,264.00 | $3,552.72 | $2,711.28 |
| 1161 | GOMEZ FIGUEROA IRMA | Supervisor | 16/11/2002 | Direccion de Ingresos | Tesoreria | $11,634.84 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,817.45 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $695.42 | $14.20 | $0.00 | $0.00 | $0.00 | $610.83 | $5,817.45 | $1,320.45 | $4,497.00 |
| 1162 | PEREZ GUTIERREZ CLAUDIA | Auxiliar Administrativo | 16/11/2002 | Direccion de Finanzas | Tesoreria | $8,211.99 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,105.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $366.04 | $6.30 | $0.00 | $0.00 | $41.06 | $1,496.97 | $4,155.95 | $1,910.37 | $2,245.58 |
| 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 | $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 | $4,297.39 | $5,967.30 | $5,039.62 | $927.68 |
| 1166 | NUÑEZ IÑIGUEZ ROSALIO | Fontanero | 16/11/2002 | Direccion General de Agua Potable y Alcantarillado | Direccion General Desarrollo Sustentable | $7,144.70 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,572.40 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $177.19 | $3.80 | $0.00 | $0.00 | $35.72 | $1,385.41 | $3,622.40 | $1,602.12 | $2,020.28 |
| 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 | $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 | $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 | $8,211.99 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,105.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $366.04 | $6.30 | $0.00 | $0.00 | $41.06 | $1,645.63 | $4,155.95 | $2,059.03 | $2,096.92 |
| 1174 | ACEVEDO SALAS RAQUEL | Auxiliar Administrativo | 01/01/2003 | Direccion del Registro civil | Secretaria General | $7,730.21 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,865.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $327.50 | $5.20 | $0.00 | $0.00 | $38.65 | $444.34 | $3,915.05 | $815.69 | $3,099.36 |
| 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 | $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 | $2,421.97 | $5,733.00 | $3,113.15 | $2,619.85 |
| 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 | $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 | $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 | $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 | $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 | $12,228.86 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,114.45 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $758.86 | $15.50 | $0.00 | $0.00 | $0.00 | $2,680.02 | $6,114.45 | $3,454.38 | $2,660.07 |
| 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 | $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 | $2,616.57 | $5,967.30 | $3,358.80 | $2,608.50 |
| 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 | $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 | $2,616.57 | $5,967.30 | $3,358.80 | $2,608.50 |
| 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 | $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 | $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 | $8,211.99 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,105.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $366.04 | $6.30 | $0.00 | $0.00 | $0.00 | $431.13 | $4,155.95 | $803.47 | $3,352.48 |
| 1197 | MIRANDA BORCEGUIN M  JESUS | Ejecutor fiscal | 02/01/2003 | Direccion de Ingresos | Tesoreria | $8,211.99 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,105.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $366.04 | $6.30 | $0.00 | $0.00 | $0.00 | $1,941.52 | $4,155.95 | $2,313.86 | $1,842.09 |
| 1200 | GUTIERREZ CARRANZA LAURA ISABEL | Coordinador | 15/02/2002 | Direccion de Patrimonio | Tesoreria | $12,680.41 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,340.20 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $807.08 | $16.60 | $0.00 | $0.00 | $0.00 | $4,428.66 | $6,340.20 | $5,252.34 | $1,087.86 |
| 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 | $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 | $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 | $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 | $2,882.34 | $5,967.30 | $3,624.57 | $2,342.73 |
| 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 | $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 | $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 | $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 | $810.91 | $7,372.95 | $1,859.88 | $5,513.07 |
| 1228 | ESPANTA GARCIA MARIANA | Secretaria de Departamento | 16/03/2003 | Direccion de Medio Ambiente y Ecologia | Secretaria General | $6,638.12 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,319.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $131.93 | $2.70 | $0.00 | $0.00 | $33.19 | $1,601.13 | $3,369.05 | $1,768.95 | $1,600.10 |
| 1233 | BECERRA REYES MARIA DE JESUS | Medico de Urgencias | 16/03/2003 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $14,485.55 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $7,242.75 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $999.86 | $20.70 | $0.00 | $0.00 | $72.43 | $760.49 | $7,242.75 | $1,853.48 | $5,389.27 |
| 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 | $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 | $3,138.88 | $7,160.85 | $4,141.55 | $3,019.30 |
| 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 | $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 | $3,948.07 | $5,967.30 | $4,690.30 | $1,277.00 |
| 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 | $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 | $2,288.62 | $5,967.30 | $3,500.11 | $2,467.19 |
| 1261 | MORALES PULIDO RAUL | Auxiliar General | 04/01/2003 | Direccion General de Agua Potable y Alcantarillado | Direccion General Desarrollo Sustentable | $6,782.90 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,391.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $139.81 | $3.00 | $0.00 | $0.00 | $33.91 | $356.10 | $3,441.50 | $532.82 | $2,908.68 |
| 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 | $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 | $1,179.42 | $5,967.30 | $1,921.65 | $4,045.65 |
| 1270 | ORTEGA MARTINEZ LAURA REGINA | Secretaria de Delegacion | 05/01/2003 | Direccion del Registro civil | Secretaria General | $6,501.63 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,250.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $124.50 | $2.30 | $0.00 | $0.00 | $32.51 | $639.32 | $3,300.80 | $798.63 | $2,502.17 |
| 1271 | DIAZ BARAJAS HECTOR AGUSTIN | Auxiliar Especializado | 05/01/2003 | Direccion de Catastro | Tesoreria | $9,324.00 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,662.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $462.94 | $8.80 | $0.00 | $0.00 | $46.62 | $1,934.61 | $4,712.00 | $2,452.97 | $2,259.03 |
| 1274 | MAGALLON RAMIREZ CARLOS ALONSO | Supervisor | 05/01/2003 | Direccion de Proteccion Civil y Bomberos | Secretaria General | $11,576.38 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,788.20 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $689.17 | $14.00 | $0.00 | $0.00 | $0.00 | $3,731.61 | $5,788.20 | $4,434.78 | $1,353.42 |
| 1278 | TADEO CERVANTES JOSE DE JESUS | Auxiliar General | 05/01/2003 | Direccion General de Agua Potable y Alcantarillado | Direccion General Desarrollo Sustentable | $6,782.90 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,391.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $139.81 | $3.00 | $0.00 | $0.00 | $33.91 | $356.10 | $3,441.50 | $532.82 | $2,908.68 |
| 1290 | ACOSTA NEGRETE HECTOR | Asesor Particular | 16/05/2003 | Coordinacion de Presidencia | Presidencia | $30,550.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $15,274.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,823.98 | $57.70 | $0.00 | $0.00 | $0.00 | $6,695.88 | $15,274.95 | $9,577.56 | $5,697.39 |
| 1293 | GARCIA MARTINEZ JUDIT | Coordinador | 14/02/2005 | Direccion  General de Desarrollo Social | Direccion General de Desarrollo y Binestar Social | $11,302.63 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,651.25 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $659.92 | $13.40 | $0.00 | $0.00 | $0.00 | $2,393.39 | $5,701.25 | $3,066.71 | $2,634.54 |
| 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 | $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 | $1,930.34 | $5,967.30 | $2,672.57 | $3,294.73 |
| 1304 | ESPANTA CUERVO XOCHITL | Auxiliar Particular de Regidor | 01/01/2010 | Sala de Regidores | Sala de Regidores | $10,133.47 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,066.70 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $535.46 | $10.70 | $0.00 | $0.00 | $0.00 | $3,080.55 | $5,116.70 | $3,626.71 | $1,489.99 |
| 1305 | MORALES UREÑA ALBERTO | Auxiliar Tecnico Administrativo | 06/01/2003 | Direccion de Comunicación Social | Secretaria Particular | $11,421.63 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,710.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $672.64 | $13.70 | $0.00 | $0.00 | $57.11 | $3,535.04 | $5,760.80 | $4,278.49 | $1,482.31 |
| 1310 | MULLER SEVILLA CLAUDIA GEORGINA | Asistente de Director General | 07/01/2003 | Direccion General de Obras Publicas | Direccion General Desarrollo Sustentable | $17,550.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $8,775.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,327.15 | $27.80 | $0.00 | $0.00 | $0.00 | $921.38 | $8,775.00 | $2,276.33 | $6,498.67 |
| 1311 | DE LA O VIDRIO MAXIMINO | Auxiliar General | 01/01/1998 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $6,276.31 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,138.15 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $112.25 | $1.80 | $0.00 | $0.00 | $31.38 | $660.82 | $3,188.15 | $806.25 | $2,381.90 |
| 1314 | LOPEZ SOSA ANA MIRIAM | Auxiliar Administrativo | 07/01/2003 | Jefatura del Archivo Municipal | Secretaria General | $6,782.90 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,391.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $139.81 | $3.00 | $0.00 | $0.00 | $33.91 | $1,412.10 | $3,441.50 | $1,588.82 | $1,852.68 |
| 1321 | PADILLA GARCIA JOSE DE JESUS | Fontanero | 03/01/2003 | Direccion General de Agua Potable y Alcantarillado | Direccion General Desarrollo Sustentable | $7,144.70 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,572.40 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $177.19 | $3.80 | $0.00 | $0.00 | $35.72 | $392.85 | $3,622.40 | $609.56 | $3,012.84 |
| 1325 | MARCIAL ALCANTAR ANTONIO | Auxiliar General | 16/07/2003 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $6,276.31 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,138.15 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $112.25 | $1.80 | $0.00 | $0.00 | $31.38 | $1,814.69 | $3,188.15 | $1,960.12 | $1,228.03 |
| 1328 | CASTELLANOS MONTAÑO YADIRA | Oficial del Registro Civil | 16/07/2003 | Direccion del Registro civil | Secretaria General | $10,700.48 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,350.20 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $595.61 | $12.00 | $0.00 | $0.00 | $0.00 | $3,055.19 | $5,400.20 | $3,662.80 | $1,737.40 |
| 1343 | SALGADO FUENTES SILVIA | Auxiliar Administrativo | 16/07/2003 | Direccion de Turismo | Promocion Economica | $8,822.21 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,411.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $417.97 | $7.70 | $0.00 | $0.00 | $44.11 | $2,756.09 | $4,461.05 | $3,225.87 | $1,235.18 |
| 1345 | FLORES FLORES JOSE CLEMENTE | Almacenista | 16/07/2003 | Direccion de Adquisiciones | Oficialia Mayor Administrativa | $10,837.36 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,418.75 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $610.26 | $12.30 | $0.00 | $0.00 | $0.00 | $2,374.96 | $5,468.75 | $2,997.52 | $2,471.23 |
| 1350 | RODRIGUEZ RIVERA ERNESTINA | Secretario Particular S.P. | 16/07/2003 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $12,879.57 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,439.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $828.35 | $17.00 | $0.00 | $0.00 | $0.00 | $708.43 | $6,439.80 | $1,553.78 | $4,886.02 |
| 1359 | CALDERON TORRES JUAN CARLOS | Auxiliar Especializado | 08/01/2003 | Direccion de Camino Saca Cosechas | Promocion Economica | $8,374.03 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,186.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $379.00 | $6.70 | $0.00 | $0.00 | $41.87 | $1,933.35 | $4,236.95 | $2,360.92 | $1,876.03 |
| 1361 | HERRERA HURTADO ROBERTO | Auxiliar Administrativo | 08/01/2003 | Direccion de Fomento y Promocion Empresarial | Promocion Economica | $7,730.21 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,865.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $327.50 | $5.20 | $0.00 | $0.00 | $38.65 | $994.92 | $3,915.05 | $1,366.27 | $2,548.78 |
| 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 | $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 | $4,336.92 | $5,967.30 | $5,079.15 | $888.15 |
| 1364 | PARRA ISIDRO JULIAN | Auxiliar Operativo | 08/01/2003 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $7,730.21 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,865.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $327.50 | $5.20 | $0.00 | $0.00 | $38.65 | $444.34 | $3,915.05 | $815.69 | $3,099.36 |
| 1370 | TEJEDA MARTINEZ PEDRO | Auxiliar General | 16/08/2003 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $6,276.31 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,138.15 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $112.25 | $1.80 | $0.00 | $0.00 | $31.38 | $541.13 | $3,188.15 | $686.56 | $2,501.59 |
| 1371 | LARA LAZO ALMA ZORAYA | Secretaria de Delegacion | 16/08/2003 | Direccion del Registro civil | Secretaria General | $6,501.63 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,250.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $124.50 | $2.30 | $0.00 | $0.00 | $32.51 | $1,457.84 | $3,300.80 | $1,617.15 | $1,683.65 |
| 1372 | FLORES ROJO ALEJANDRA | Coordinador | 16/08/2003 | Direccion General de Obras Publicas | Direccion General Desarrollo Sustentable | $11,750.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,875.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $707.72 | $14.40 | $0.00 | $0.00 | $0.00 | $616.88 | $5,875.05 | $1,339.00 | $4,536.05 |
| 1373 | SOLANO NERI JOSE FELIX | Abogado | 16/08/2003 | Direccion de Medio Ambiente y Ecologia | Direccion General Desarrollo Sustentable | $13,306.17 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,653.10 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $873.91 | $18.00 | $0.00 | $0.00 | $0.00 | $4,312.57 | $6,653.10 | $5,204.48 | $1,448.62 |
| 1384 | ESQUEDA TOPETE ROSA YANET | Coordinador | 16/08/2003 | Direccion de Recursos Humanos | Oficialia Mayor Administrativa | $17,550.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $8,775.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,327.15 | $27.80 | $0.00 | $0.00 | $0.00 | $3,767.75 | $8,775.00 | $5,122.70 | $3,652.30 |
| 1388 | DE LEON ALVARADO ARTURO | Operador de Maquinaria Pesada | 09/01/2003 | Direccion de Camino Saca Cosechas | Promocion Economica | $12,228.67 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,114.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $758.83 | $15.50 | $0.00 | $0.00 | $61.14 | $1,592.01 | $6,114.30 | $2,427.48 | $3,686.82 |
| 1389 | SUNDERMAN ARRIERO MAYAHUELLE | Coordinador | 05/01/2010 | Direccion General de Atencion Ciudadana | Direccion General de Desarrollo y Binestar Social | $14,165.94 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $7,083.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $965.74 | $20.00 | $0.00 | $0.00 | $0.00 | $814.71 | $7,083.00 | $1,800.45 | $5,282.55 |
| 1392 | AGUAYO NEVARES CARMEN | Auxiliar Tecnico Administrativo | 09/01/2003 | Direccion de Catastro | Tesoreria | $10,258.25 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,129.10 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $548.39 | $11.00 | $0.00 | $0.00 | $51.29 | $863.17 | $5,179.10 | $1,473.85 | $3,705.25 |
| 1395 | GUEVARA GONZALEZ JUAN JOSE | Auxiliar Administrativo | 09/01/2003 | Direccion de Comunicación Social | Secretaria Particular | $8,212.00 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $225.00 | $0.00 | $4,105.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $366.04 | $6.30 | $36.00 | $0.00 | $41.06 | $2,372.13 | $4,380.95 | $2,821.53 | $1,559.42 |
| 1410 | BRAMBILA DE ARO JOEL | Auxiliar tecnico Operativo | 16/09/2003 | Direccion General de Obras Publicas | Direccion General Desarrollo Sustentable | $10,069.76 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,034.90 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $529.76 | $10.60 | $0.00 | $0.00 | $50.35 | $2,258.16 | $5,084.90 | $2,848.87 | $2,236.03 |
| 1424 | CERDA JIMENEZ JULIAN ENRIQUE | Coordinador | 02/08/2006 | Direccion Juridica | Sindicatura | $14,995.98 | $0.00 | $0.00 | $0.00 | $0.00 | $281.19 | $0.00 | $0.00 | $1,999.48 | $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 | $3,287.29 | $9,778.72 | $4,363.58 | $5,415.14 |
| 1427 | SILVA RUBALCAVA FLORENCIO | Auxiliar Operativo | 10/01/2003 | Direccion de Camino Saca Cosechas | Promocion Economica | $7,730.21 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,865.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $327.50 | $5.20 | $0.00 | $0.00 | $38.65 | $2,114.63 | $3,915.05 | $2,485.98 | $1,429.07 |
| 1428 | TORALES CARDENAS RADIEL | Auxiliar General | 17/10/2013 | Direccion General de Agua Potable y Alcantarillado | Direccion General Desarrollo Sustentable | $4,960.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,480.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5.39 | $0.00 | $0.00 | $0.00 | $0.00 | $25.00 | $2,480.00 | $30.39 | $2,449.61 |
| 1429 | CORONA GUZMAN LINDA | Auxiliar Tecnico Especializado | 16/02/2010 | Secretaria General | Secretaria General | $9,918.50 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,959.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $516.21 | $10.20 | $0.00 | $0.00 | $0.00 | $2,886.16 | $5,009.30 | $3,412.57 | $1,596.73 |
| 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 | $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 | $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 | $6,501.63 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,250.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $124.50 | $2.30 | $0.00 | $0.00 | $32.51 | $1,366.59 | $3,300.80 | $1,525.90 | $1,774.90 |
| 1436 | GONZALEZ ROCHA TERESA | Auxiliar Administrativo | 16/10/2003 | Direccion del Registro civil | Secretaria General | $9,918.50 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,959.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $516.21 | $10.20 | $0.00 | $0.00 | $49.59 | $869.56 | $5,009.30 | $1,445.56 | $3,563.74 |
| 1441 | LUISES DON SAUL RODRIGO | Matancero | 16/10/2003 | Direccion de Rastros | Promocion Economica | $8,373.91 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,186.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $379.00 | $6.70 | $0.00 | $0.00 | $41.87 | $2,554.27 | $4,236.95 | $2,981.84 | $1,255.11 |
| 1442 | FLORES MEDINA MARIA DEL CARMEN | Promotor | 16/10/2003 | Direccion  General de Desarrollo Social | Direccion General de Desarrollo y Binestar Social | $8,830.78 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,415.40 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $418.75 | $7.70 | $0.00 | $0.00 | $44.15 | $1,904.62 | $4,465.40 | $2,375.22 | $2,090.18 |
| 1465 | VELAZQUEZ HERRERA GABRIEL | Soporte Tecnico | 11/01/2003 | Contraloria | Contraloria | $14,423.69 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $7,211.85 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $993.26 | $20.60 | $0.00 | $0.00 | $0.00 | $3,089.24 | $7,211.85 | $4,103.10 | $3,108.75 |
| 1466 | DIAZ RODRIGUEZ HILARIO | Auditor | 11/01/2003 | Contraloria | Contraloria | $14,423.69 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $7,211.85 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $993.26 | $20.60 | $0.00 | $0.00 | $0.00 | $793.24 | $7,211.85 | $1,807.10 | $5,404.75 |
| 1468 | ESPINOZA PALACIOS JOSE ANTONIO | Jefe de Departamento | 11/01/2003 | Direccion General de Inspeccion Y Vigilancia Municipal | Secretaria General | $17,550.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $8,775.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,327.15 | $27.80 | $0.00 | $0.00 | $0.00 | $2,774.44 | $8,775.00 | $4,129.39 | $4,645.61 |
| 1469 | PADILLA SANCHEZ ENRIQUE | Inspector | 11/01/2003 | Direccion General de Inspeccion Y Vigilancia Municipal | Secretaria General | $7,965.56 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,982.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $346.34 | $5.70 | $0.00 | $0.00 | $0.00 | $418.19 | $4,032.80 | $770.23 | $3,262.57 |
| 1470 | MUÑOZ ESPANTA ARMANDO | Auxiliar General | 11/01/2003 | Direccion de Aseo Publico | Direccion General de Servicios Publicos | $6,276.31 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,138.15 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $112.25 | $1.80 | $0.00 | $0.00 | $31.38 | $1,195.01 | $3,188.15 | $1,340.44 | $1,847.71 |
| 1480 | PEREZ ISIDRO CARLOS | Auxiliar Especializado | 12/01/2003 | Jefatura de Taller Municipal | Oficialia Mayor Administrativa | $9,398.41 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,699.20 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $469.60 | $9.00 | $0.00 | $0.00 | $46.99 | $2,083.92 | $4,749.20 | $2,609.51 | $2,139.69 |
| 1488 | PADILLA BARRIOS OLGA LIDIA | Secretaria de Direccion de Area | 02/01/2010 | Direccion de Educacion | Direccion General de Desarrollo y Binestar Social | $8,571.63 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,285.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $395.52 | $7.10 | $0.00 | $0.00 | $0.00 | $1,633.51 | $4,335.80 | $2,036.13 | $2,299.67 |
| 1496 | DAVALOS NAVARRO CARLOS | Asesor particular de Regidor | 10/01/2012 | Sala de Regidores | Sala de Regidores | $17,898.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $8,949.48 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,364.42 | $28.60 | $0.00 | $0.00 | $0.00 | $1,093.64 | $8,949.48 | $2,486.66 | $6,462.82 |
| 1497 | MORALES SANCHEZ DAVID | Jefe de Departamento | 01/01/2010 | Direccion de Medio Ambiente y Ecologia | Direccion General de Servicios Publicos | $23,992.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $11,995.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,052.76 | $42.60 | $0.00 | $0.00 | $0.00 | $5,378.58 | $11,995.95 | $7,473.94 | $4,522.01 |
| 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 | $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 | $94.00 | $18,787.50 | $3,988.83 | $14,798.67 |
| 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 | $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 | $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 | $14,423.69 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $7,211.85 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $993.26 | $20.60 | $0.00 | $0.00 | $0.00 | $757.24 | $7,211.85 | $1,771.10 | $5,440.75 |
| 1516 | BOLLAIN Y GOYTIA BALDERRAMA GERARDO ARMANDO | Oficial Mayor de Padron y Licencias | 06/01/2013 | Oficialia Mayor de Padron y Licencias | Oficilia Mayor de Padron y Licencias | $54,815.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $27,407.55 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,406.95 | $99.70 | $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 | $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 | $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 | $10,700.48 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,350.20 | $0.00 | $0.00 | $0.00 | $0.00 | $713.36 | $0.00 | $0.00 | $458.43 | $12.00 | $0.00 | $0.00 | $53.50 | $2,318.53 | $5,400.20 | $3,555.82 | $1,844.38 |
| 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 | $0.00 | $3,150.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $113.57 | $1.90 | $0.00 | $0.00 | $0.00 | $31.50 | $3,150.30 | $146.97 | $3,003.33 |
| 1536 | GARCIA JUAREZ JORGE GUSTAVO | Director de Area | 01/01/2010 | Direccion General de Ordenamiento Territorial | Direccion General de Desarrollo y Binestar Social | $44,762.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $22,381.05 | $4,903.18 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,899.00 | $84.50 | $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 | $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 | $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 | $8,881.92 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,440.90 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $423.31 | $7.80 | $0.00 | $0.00 | $0.00 | $1,982.30 | $4,490.90 | $2,413.41 | $2,077.49 |
| 1545 | TORRES VIDRIO GENARO | DIRECTOR | 10/01/2012 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $37,575.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $18,787.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,820.93 | $73.90 | $0.00 | $0.00 | $0.00 | $3,955.71 | $18,787.50 | $7,850.54 | $10,936.96 |
| 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 | $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 | $5,238.92 | $8,179.20 | $6,463.81 | $1,715.39 |
| 1558 | ARELLANO ESTRADA LUIS RODRIGO | Coordinador | 11/01/2005 | Direccion de Proteccion Civil y Bomberos | Secretaria General | $14,995.98 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $7,498.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,054.39 | $21.90 | $0.00 | $0.00 | $0.00 | $3,287.29 | $7,498.05 | $4,363.58 | $3,134.47 |
| 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 | $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 | $13,611.30 | $2,482.69 | $11,128.61 |
| 1563 | GONZALEZ GARCILAZO JORGE | Director de Area | 07/11/2006 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $29,550.68 | $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 | $14,775.30 | $2,761.86 | $12,013.44 |
| 1568 | YEPEZ OLMEDO RAMON | Jefe de Departamento | 01/01/2004 | Direccion de Rastros | Direccion General de Desarrollo y Binestar Social | $20,454.08 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $10,227.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,637.30 | $34.50 | $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 | $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 | $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 | $9,294.82 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,647.45 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $460.33 | $8.80 | $0.00 | $0.00 | $46.47 | $2,009.48 | $4,697.45 | $2,525.08 | $2,172.37 |
| 1574 | GUZMAN UREÑA JOSE ANTONIO | Jefe de Departamento | 01/01/2004 | Direccion de Tecnologias de la Informacion | Oficialia Mayor Administrativa | $22,764.13 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $11,382.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,908.36 | $39.80 | $0.00 | $0.00 | $0.00 | $1,309.12 | $11,382.00 | $3,257.28 | $8,124.72 |
| 1575 | LUNA IBARRA JESUS | Tecnico de Soporte de Informatica | 01/01/2004 | Direccion de Tecnologias de la Informacion | Oficialia Mayor Administrativa | $9,918.50 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,959.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $516.21 | $10.20 | $0.00 | $0.00 | $49.59 | $1,414.72 | $5,009.30 | $1,990.72 | $3,018.58 |
| 1576 | GALINDO CORTES DAVID ALONSO | Tecnico de Soporte de Informatica | 01/01/2004 | Direccion de Tecnologias de la Informacion | Oficialia Mayor Administrativa | $9,918.50 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,959.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $516.21 | $10.20 | $0.00 | $0.00 | $49.59 | $520.72 | $5,009.30 | $1,096.72 | $3,912.58 |
| 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 | $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 | $1,349.08 | $11,995.95 | $3,444.44 | $8,551.51 |
| 1583 | ENRIQUEZ GARCIA HECTOR | Supervisor | 01/01/2004 | Direccion General de Agua Potable y Alcantarillado | Direccion General Desarrollo Sustentable | $11,634.84 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,817.45 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $695.42 | $14.20 | $0.00 | $0.00 | $0.00 | $4,627.79 | $5,817.45 | $5,337.41 | $480.04 |
| 1593 | VIDRIO MARTINEZ LUIS OCTAVIO | SINDICO | 10/01/2012 | Sindicatura | Sindicatura | $49,997.01 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $24,998.51 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,684.23 | $84.50 | $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 | $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 | $3,032.29 | $9,455.10 | $4,535.61 | $4,919.49 |
| 1604 | CORTEZ FLORES MARTHA LETICIA | Auxiliar Administrativo | 01/01/2004 | Direccion de Catastro | Tesoreria | $8,211.99 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,105.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $366.04 | $6.30 | $0.00 | $0.00 | $41.06 | $2,450.45 | $4,155.95 | $2,863.85 | $1,292.10 |
| 1607 | VAZQUEZ CENTENO ALICIA | Jefe de Departamento | 01/01/2004 | Direccion General de Obras Publicas | Direccion General Desarrollo Sustentable | $17,550.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $8,775.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,327.15 | $27.80 | $0.00 | $0.00 | $0.00 | $4,135.38 | $8,775.00 | $5,490.33 | $3,284.67 |
| 1616 | MENDOZA MONDRAGON JORGE | Coordinador | 08/01/2011 | Direccion Administrativa | Oficialia Mayor Administrativa | $11,300.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,650.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $659.65 | $13.40 | $0.00 | $0.00 | $0.00 | $0.00 | $5,650.00 | $673.05 | $4,976.95 |

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| 1621 | ESTRADA ASERO GUSTABO | Coordinador | 02/01/2010 | Direccion General de Atencion Ciudadana | Secretaria Particular | $14,423.69 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $7,211.85 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $993.26 | $20.60 | $0.00 | $0.00 | $0.00 | $1,603.96 | $7,211.85 | $2,617.82 | $4,594.03 |
| 1623 | ZUÑIGA VILLASEÑOR MARIA AMPARO | Auxiliar Administrativo | 02/03/2007 | Direccion de Cementerios | Secretaria Particular | $10,051.16 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,025.60 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $528.09 | $10.50 | $0.00 | $0.00 | $50.26 | $2,153.94 | $5,075.60 | $2,742.79 | $2,332.81 |
| 1625 | BASULTO OROZCO LUIS IGNACIO | Coordinador | 08/01/2010 | Direccion General de Procesos Ciudadanos | Direccion General de Desarrollo y Binestar Social | $15,925.82 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $7,962.90 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,153.69 | $24.00 | $0.00 | $0.00 | $0.00 | $6,408.66 | $7,962.90 | $7,586.35 | $376.55 |
| 1627 | MONTAÑO JIMENEZ RAMIRO | Supervisor | 01/01/2004 | Direccion  General de Desarrollo Social | Direccion General de Desarrollo y Binestar Social | $12,557.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,278.55 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $793.91 | $16.30 | $0.00 | $0.00 | $0.00 | $659.25 | $6,278.55 | $1,469.46 | $4,809.09 |
| 1628 | DAVILA VAZQUEZ PABLO | Coordinador | 01/01/2004 | Oficialia Mayor de Padron y Licencias | Oficilia Mayor de Padron y Licencias | $13,083.34 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,541.65 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $850.11 | $17.50 | $0.00 | $0.00 | $0.00 | $752.38 | $6,541.65 | $1,619.99 | $4,921.66 |
| 1630 | MIRAMONTES GONZALEZ JOSE MANUEL | Fontanero | 01/01/2004 | Direccion General de Agua Potable y Alcantarillado | Direccion General Desarrollo Sustentable | $7,946.61 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,973.35 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $344.82 | $5.70 | $0.00 | $0.00 | $39.73 | $1,706.70 | $4,023.35 | $2,096.95 | $1,926.40 |
| 1633 | SANCHEZ ENRIQUEZ ERNESTO | Auxiliar General | 02/01/2013 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $4,500.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $34.03 | $2,250.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $22.50 | $2,284.03 | $22.50 | $2,261.53 |
| 1639 | | Oficial | 10/01/2012 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $28,555.06 | $0.00 | $0.00 | $0.00 | $3,884.34 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $14,277.60 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,633.26 | $53.10 | $0.00 | $0.00 | $0.00 | $6,407.00 | $18,161.94 | $10,093.36 | $8,068.58 |
| 1641 | RODRIGUEZ FERRER JOHANA LIZBETH | Auxiliar Administrativo | 01/01/2004 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $6,782.90 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,391.50 | $0.00 | $0.00 | $0.00 | $0.00 | $226.10 | $0.00 | $0.00 | $115.21 | $3.00 | $0.00 | $0.00 | $33.91 | $1,555.23 | $3,441.50 | $1,933.45 | $1,508.05 |
| 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 | $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 | $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 | $10,150.00 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,074.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $536.94 | $10.70 | $0.00 | $0.00 | $50.75 | $3,174.07 | $5,124.95 | $3,772.46 | $1,352.49 |
| 1654 | FERNANDEZ ROJO OFELIA | Vacunadora | 01/01/2004 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $3,454.82 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $94.26 | $1,727.40 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $17.27 | $628.06 | $1,871.66 | $645.33 | $1,226.33 |
| 1655 | HERNANDEZ MONTES MARIA ELENA | Vacunadora | 01/01/2004 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $3,454.82 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $94.26 | $1,727.40 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $17.27 | $780.49 | $1,871.66 | $797.76 | $1,073.90 |
| 1656 | SANCHEZ BARAJAS MARIA LINDA | Vacunadora | 01/01/2004 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $3,454.82 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $94.26 | $1,727.40 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $17.27 | $924.72 | $1,871.66 | $941.99 | $929.67 |
| 1657 | PEREZ ZAVALA MA ROSA | Vacunadora | 01/01/2004 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $3,454.82 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $94.26 | $1,727.40 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $17.27 | $508.50 | $1,871.66 | $525.77 | $1,345.89 |
| 1658 | REYES TOSCANO ALICIA | Vacunadora | 01/01/2004 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $3,454.82 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $94.26 | $1,727.40 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $17.27 | $181.38 | $1,871.66 | $198.65 | $1,673.01 |
| 1660 | HERNANDEZ DE LA TORRE MICAELA | Auxiliar General | 01/01/2004 | Jefatura  de Mantenimiento Interno | Oficialia Mayor Administrativa | $5,637.55 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,818.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $57.25 | $0.40 | $0.00 | $0.00 | $28.19 | $1,342.69 | $2,868.80 | $1,428.53 | $1,440.27 |
| 1667 | NAVA FLORES ADRIAN | Jefe de Departamento | 05/02/2007 | Coordinacion de Proyectos Estrategicos | Promocion Economica | $11,044.72 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,522.40 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $632.40 | $12.80 | $0.00 | $0.00 | $0.00 | $579.85 | $5,572.40 | $1,225.05 | $4,347.35 |
| 1672 | LOPEZ SANABRIA PATRICIA | Asistente de Director | 01/05/2004 | Jefatura de Protocolo | Secretaria Particular | $13,429.92 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,714.90 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $887.11 | $18.30 | $0.00 | $0.00 | $0.00 | $772.07 | $6,714.90 | $1,677.48 | $5,037.42 |
| 1673 | VIZCARRA LOPEZ JOSE LUIS | Especialista | 01/05/2004 | Secretaria General | Secretaria General | $18,910.19 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $9,455.10 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,472.42 | $30.90 | $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 | $13,473.79 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,736.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $891.82 | $18.40 | $0.00 | $0.00 | $0.00 | $774.87 | $6,736.95 | $1,685.09 | $5,051.86 |
| 1686 | OLIVARES HERNANDEZ EVERARDO | Auxiliar Tecnico Administrativo | 16/01/2009 | Direccion de Desarrollo Agricola | Promocion Economica | $10,258.24 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,129.10 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $548.39 | $11.00 | $0.00 | $0.00 | $51.29 | $1,337.06 | $5,179.10 | $1,947.74 | $3,231.36 |
| 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 | $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 | $2,137.48 | $5,967.30 | $2,879.71 | $3,087.59 |
| 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 | $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 | $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 | $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 | $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 | $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 | $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 | $6,782.90 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,391.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $139.81 | $3.00 | $0.00 | $0.00 | $33.91 | $356.10 | $3,441.50 | $532.82 | $2,908.68 |
| 1740 | LIZARDI RUIZ SERGIO GIOVANNI | Soporte Tecnico | 10/01/2012 | Sindicatura | Sindicatura | $17,550.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $8,775.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,327.15 | $27.80 | $0.00 | $0.00 | $0.00 | $5,226.45 | $8,775.00 | $6,581.40 | $2,193.60 |
| 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 | $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 | $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 | $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 | $988.26 | $8,592.90 | $2,303.41 | $6,289.49 |
| 1744 | BUENROSTRO RODRIGUEZ MOISES | Auxiliar Tecnico Operativo SP | 16/01/2004 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $10,332.64 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,166.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $556.33 | $11.20 | $0.00 | $0.00 | $0.00 | $3,177.29 | $5,216.30 | $3,744.82 | $1,471.48 |
| 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 | $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 | $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 | $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 | $1,756.88 | $15,274.95 | $4,638.56 | $10,636.39 |
| 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 | $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 | $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 | $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 | $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 | $7,144.60 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,572.25 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $177.18 | $3.80 | $0.00 | $0.00 | $35.72 | $392.84 | $3,622.25 | $609.54 | $3,012.71 |
| 1767 | RODRIGUEZ MARQUEZ EVERARDO | Auxiliar Especializado | 02/02/2004 | Direccion General de Agua Potable y Alcantarillado | Direccion General Desarrollo Sustentable | $8,374.03 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,186.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $379.00 | $6.70 | $0.00 | $0.00 | $41.87 | $1,041.64 | $4,236.95 | $1,469.21 | $2,767.74 |
| 1769 | HERNANDEZ  SERGIO | Almacenista | 02/09/2004 | Jefatura de Taller Municipal | Oficialia Mayor Administrativa | $9,207.40 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,603.65 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $452.48 | $8.60 | $0.00 | $0.00 | $0.00 | $1,966.39 | $4,653.65 | $2,427.47 | $2,226.18 |
| 1771 | NEGRETE ROMERO JUAN | Analista | 21/01/2004 | Direccion de Ingresos | Tesoreria | $10,133.47 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,066.70 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $535.46 | $10.70 | $0.00 | $0.00 | $0.00 | $582.51 | $5,116.70 | $1,128.67 | $3,988.03 |
| 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 | $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 | $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 | $13,429.92 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,714.90 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $887.11 | $18.30 | $0.00 | $0.00 | $0.00 | $3,109.21 | $6,714.90 | $4,014.62 | $2,700.28 |
| 1789 | ALVIZO SANCHEZ JOSE JAIME | Auxiliar Operativo | 02/09/2004 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $7,730.21 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,865.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $327.50 | $5.20 | $0.00 | $0.00 | $38.65 | $843.77 | $3,915.05 | $1,215.12 | $2,699.93 |
| 1799 | TENIENTE NORIA SANDRA PATRICIA | Tecnico Soporte Infomatica | 16/02/2004 | Direccion de Medio Ambiente y Ecologia | Promocion Economica | $12,467.83 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,233.85 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $784.36 | $16.10 | $0.00 | $0.00 | $62.34 | $2,989.55 | $6,233.85 | $3,852.35 | $2,381.50 |
| 1804 | GUTIERREZ CHAVIRA VERONICA CECILIA | Secretaria de Direccion de Area | 16/02/2004 | Direccion Administrativa | Oficialia Mayor Administrativa | $7,239.48 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,619.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $182.35 | $4.00 | $0.00 | $0.00 | $0.00 | $1,278.03 | $3,669.80 | $1,464.38 | $2,205.42 |
| 1807 | MACIAS DIAZ RICARDO | Electricista | 16/02/2004 | Direccion de Alumbrado Publico | Direccion General Desarrollo Sustentable | $9,294.82 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,647.45 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $460.33 | $8.80 | $0.00 | $0.00 | $46.47 | $2,009.48 | $4,697.45 | $2,525.08 | $2,172.37 |
| 1811 | GARCIA LARA ROBERTO | Coordinador | 08/01/2010 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $14,423.69 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $559.00 | $0.00 | $0.00 | $7,211.85 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $993.26 | $20.60 | $0.00 | $0.00 | $0.00 | $3,523.19 | $7,770.85 | $4,537.05 | $3,233.80 |
| 1813 | VELAZQUEZ CABRERA MARTIN | Coordinador | 16/01/2007 | Coordinacion de Servicios Publicos | Direccion General de Servicios Publicos | $14,253.33 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $7,126.65 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $975.06 | $20.20 | $0.00 | $0.00 | $0.00 | $1,051.76 | $7,126.65 | $2,047.02 | $5,079.63 |
| 1815 | MICHEL ROMO MIGUEL ANGEL | Coordinador | 23/02/2004 | Direccion General de Obras Publicas | Direccion General Desarrollo Sustentable | $13,158.87 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,579.45 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $858.18 | $17.70 | $0.00 | $0.00 | $0.00 | $2,904.79 | $6,579.45 | $3,780.67 | $2,798.78 |
| 1822 | TEJEDA MARQUEZ FRANCISCO JAVIER | Auxiliar General | 19/06/2009 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $6,783.14 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,391.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $139.81 | $3.00 | $0.00 | $0.00 | $33.91 | $742.42 | $3,441.50 | $919.14 | $2,522.36 |
| 1824 | RIVERA GOMEZ ANDRES ALFREDO | Supervisor | 16/10/2012 | Direccion de Rastros | Direccion General de Servicios Publicos | $13,740.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,870.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $920.24 | $19.00 | $0.00 | $0.00 | $0.00 | $68.50 | $6,870.00 | $1,007.74 | $5,862.26 |
| 1828 | SALINAS GUZMAN JOSE CARLOS | Delegado Municipal | 02/01/2013 | Jefatura de Coord de Delegaciones y Agencias | Secretaria General | $12,351.81 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,175.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $771.99 | $15.80 | $0.00 | $0.00 | $0.00 | $2,248.47 | $6,175.95 | $3,036.26 | $3,139.69 |
| 1830 | ALATORRE HERNANDEZ GABRIEL | Auxiliar Operativo | 01/01/2010 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $7,965.56 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,982.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $346.34 | $5.70 | $0.00 | $0.00 | $0.00 | $458.19 | $4,032.80 | $810.23 | $3,222.57 |
| 1832 | MUNGUIA SALCIDO SARA | Auxiliar Administrativo | 16/05/2007 | Direccion  General de Desarrollo Social | Direccion General de Desarrollo y Binestar Social | $8,212.03 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,105.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $366.04 | $6.30 | $0.00 | $0.00 | $41.06 | $2,484.84 | $4,155.95 | $2,898.24 | $1,257.71 |
| 1838 | HERNANDEZ LOMELI ANGELINA | Auxiliar Operativo | 01/01/2010 | Jefatura de Coord de Delegaciones y Agencias | Direccion General de Servicios Publicos | $7,965.56 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,982.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $346.34 | $5.70 | $0.00 | $0.00 | $0.00 | $418.19 | $4,032.80 | $770.23 | $3,262.57 |
| 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 | $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 | $159.48 | $3,166.45 | $276.81 | $2,889.64 |
| 1842 | TORRES MARTINEZ FEDERICO | Analista | 16/05/2007 | Jefatura del Archivo Municipal | Secretaria General | $9,324.00 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,662.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $462.94 | $8.80 | $0.00 | $0.00 | $0.00 | $2,016.01 | $4,712.00 | $2,487.75 | $2,224.25 |
| 1843 | FLORES MIRANDA FELIPE DE JESUS | Director de Area | 01/01/2010 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $30,550.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $15,274.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,823.98 | $57.70 | $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 | $8,212.03 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,105.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $366.04 | $6.30 | $0.00 | $0.00 | $0.00 | $1,485.15 | $4,155.95 | $1,857.49 | $2,298.46 |
| 1860 | AVALOS NUÑEZ MARCO IVAN | Oficial de Proteccion Civil | 03/01/2004 | Direccion de Proteccion Civil y Bomberos | Secretaria General | $11,466.00 | $455.00 | $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 | $4,151.14 | $6,188.00 | $4,842.32 | $1,345.68 |
| 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 | $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 | $3,319.15 | $7,160.85 | $4,321.82 | $2,839.03 |
| 1865 | ESTRADA LOPEZ MA CRUZ | Cajera/o | 16/03/2004 | Direccion de Ingresos | Tesoreria | $9,791.84 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,895.85 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $504.84 | $9.90 | $0.00 | $0.00 | $0.00 | $1,044.76 | $4,945.85 | $1,559.50 | $3,386.35 |
| 1867 | SIORDIA MENDOZA ALBERTO JORGE | Auxiliar Administrativo | 16/03/2004 | Jefatura de Taller Municipal | Oficialia Mayor Administrativa | $8,211.99 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,105.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $366.04 | $6.30 | $0.00 | $0.00 | $41.06 | $1,725.13 | $4,155.95 | $2,138.53 | $2,017.42 |
| 1876 | GOMEZ CHAVEZ ORLANDO EFRAIN | Auxiliar Operativo | 22/02/2004 | Coordinacion de Servicios Publicos | Direccion General de Servicios Publicos | $6,927.71 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,463.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $147.68 | $3.30 | $0.00 | $0.00 | $34.64 | $1,535.96 | $3,513.80 | $1,721.58 | $1,792.22 |
| 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 | $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 | $4,333.94 | $11,995.95 | $6,429.30 | $5,566.65 |
| 1880 | GUTIERREZ OROZCO SANTIAGO | Auxiliar Especializado | 16/02/2004 | Direccion de Desarrollo Pecuario | Promocion Economica | $9,398.41 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,699.20 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $469.60 | $9.00 | $0.00 | $0.00 | $46.99 | $1,348.42 | $4,749.20 | $1,874.01 | $2,875.19 |
| 1883 | CHAVEZ ARRIERO OSCAR | Jefe de Departamento | 04/01/2010 | Direccion de Alumbrado Publico | Direccion General Desarrollo Sustentable | $17,550.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $8,775.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,327.15 | $27.80 | $0.00 | $0.00 | $0.00 | $4,972.38 | $8,775.00 | $6,327.33 | $2,447.67 |
| 1884 | HERRERA FLORES MA GUADALUPE | Secretaria de Delegacion | 03/01/2004 | Direccion del Registro civil | Secretaria General | $6,501.63 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,250.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $124.50 | $2.30 | $0.00 | $0.00 | $32.51 | $1,515.45 | $3,300.80 | $1,674.76 | $1,626.04 |
| 1885 | GUERRERO VILLANUEVA CARLOS ALBERTO | Coordinador | 13/02/2004 | Direccion de Tecnologias de la Informacion | Oficialia Mayor Administrativa | $14,511.92 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $7,255.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,002.68 | $20.80 | $0.00 | $0.00 | $0.00 | $3,771.37 | $7,255.95 | $4,794.85 | $2,461.10 |
| 1890 | SANCHEZ CAMPOS JOSE LUIS | Coordinador | 03/08/2004 | Direccion General de Agua Potable y Alcantarillado | Direccion General Desarrollo Sustentable | $13,341.08 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,670.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $877.63 | $18.10 | $0.00 | $0.00 | $0.00 | $733.66 | $6,670.50 | $1,629.39 | $5,041.11 |
| 1891 | MARTINEZ PACAS JAIME | Supervisor | 11/01/2014 | Direccion de Alumbrado Publico | Direccion General Desarrollo Sustentable | $10,892.61 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,446.35 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $616.15 | $12.40 | $0.00 | $0.00 | $0.00 | $626.36 | $5,496.35 | $1,254.91 | $4,241.44 |
| 1895 | ACEVES DE ARCOS CECILIA | Cajera/o | 15/03/2004 | Direccion de Ingresos | Tesoreria | $9,791.84 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,895.85 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $504.84 | $9.90 | $0.00 | $0.00 | $0.00 | $3,047.09 | $4,945.85 | $3,561.83 | $1,384.02 |
| 1896 | MEDRANO VIVEROS JORGE LUIS | Auxiliar Especializado | 26/08/2013 | Direccion General de Defensoria de Espacios Publicos | Direccion General Desarrollo Sustentable | $8,250.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,125.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $369.09 | $6.40 | $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 | $6,501.63 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,250.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $124.50 | $2.30 | $0.00 | $0.00 | $32.51 | $373.84 | $3,300.80 | $533.15 | $2,767.65 |
| 1898 | SANTILLAN LARA ZENAIDA | Auxiliar General | 03/01/2004 | Jefatura  de Mantenimiento Interno | Oficialia Mayor Administrativa | $5,636.11 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,818.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $57.17 | $0.40 | $0.00 | $0.00 | $28.18 | $1,222.49 | $2,868.05 | $1,308.24 | $1,559.81 |
| 1900 | FLORES LLAMAS GUSTAVO | Regidor | 01/01/2010 | Sala de Regidores | Sala de Regidores | $47,997.01 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $23,998.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,384.23 | $84.50 | $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 | $6,276.31 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,138.15 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $112.25 | $1.80 | $0.00 | $0.00 | $31.38 | $2,945.57 | $3,188.15 | $3,091.00 | $97.15 |
| 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 | $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 | $4,094.36 | $8,592.90 | $5,409.51 | $3,183.39 |
| 1923 | GONZALEZ ESPANTA ISIDRO | Fontanero | 16/02/2004 | Direccion General de Agua Potable y Alcantarillado | Direccion General Desarrollo Sustentable | $7,946.61 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,973.35 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $344.82 | $5.70 | $0.00 | $0.00 | $39.73 | $417.20 | $4,023.35 | $807.45 | $3,215.90 |
| 1925 | ESQUIVEL CORTES ROSA MARIA | Analista | 16/03/2004 | Direccion de Patrimonio | Tesoreria | $10,133.47 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,066.70 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $535.46 | $10.70 | $0.00 | $0.00 | $0.00 | $2,555.00 | $5,116.70 | $3,101.16 | $2,015.54 |
| 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 | $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 | $2,676.07 | $5,967.30 | $3,418.30 | $2,549.00 |
| 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 | $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 | $3,479.20 | $5,967.30 | $4,690.69 | $1,276.61 |
| 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 | $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 | $1,957.31 | $7,160.85 | $2,959.98 | $4,200.87 |
| 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 | $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 | $4,451.75 | $7,160.85 | $5,454.42 | $1,706.43 |
| 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 | $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 | $3,025.99 | $5,967.30 | $3,768.22 | $2,199.08 |
| 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 | $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 | $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 | $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 | $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 | $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 | $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 | $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 | $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 | $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 | $3,165.43 | $7,160.85 | $4,168.10 | $2,992.75 |
| 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 | $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 | $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 | $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 | $1,906.32 | $5,967.30 | $2,648.55 | $3,318.75 |
| 1963 | RUVALCABA RAMIREZ MARIA DE LOS ANGELES | Auxiliar de Intendencia | 19/04/2004 | Jefatura  de Mantenimiento Interno | Oficialia Mayor Administrativa | $6,276.31 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,138.15 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $112.25 | $1.80 | $0.00 | $0.00 | $31.38 | $970.15 | $3,188.15 | $1,115.58 | $2,072.57 |
| 1975 | | Suboficial | 16/04/2004 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $23,795.89 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $11,898.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,029.72 | $42.10 | $0.00 | $0.00 | $0.00 | $5,097.67 | $11,898.00 | $7,169.49 | $4,728.51 |
| 1980 | GOMEZ MARAVEL OCTAVIANO | Forestal | 03/01/2004 | Direccion de Medio Ambiente y Ecologia | Direccion General Desarrollo Sustentable | $8,850.00 | $0.00 | $50.00 | $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 | $420.47 | $7.70 | $0.00 | $0.00 | $44.25 | $2,319.23 | $4,475.00 | $2,791.65 | $1,683.35 |
| 1981 | AVILA VERGARA FRANCISCO | Forestal | 03/01/2004 | Direccion de Medio Ambiente y Ecologia | Direccion General Desarrollo Sustentable | $8,850.00 | $0.00 | $50.00 | $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 | $420.47 | $7.70 | $0.00 | $0.00 | $44.25 | $1,909.13 | $4,475.00 | $2,381.55 | $2,093.45 |
| 1983 | CORTES CUEVAS JOSE | Restaurador | 04/01/2004 | Jefatura del Archivo Municipal | Secretaria General | $7,965.56 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,982.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $346.34 | $5.70 | $0.00 | $0.00 | $39.83 | $1,317.36 | $4,032.80 | $1,709.23 | $2,323.57 |
| 1984 | CEJA ZAMBRANO MARIA JERONIMA | Supervisor | 04/05/2004 | Direccion de Ingresos | Tesoreria | $11,634.84 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,817.45 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $695.42 | $14.20 | $0.00 | $0.00 | $0.00 | $1,877.85 | $5,817.45 | $2,587.47 | $3,229.98 |
| 1989 | VELAZQUEZ HERRERA PABLO QUIRINO | Oficial Chofer Proteccion Civil | 04/01/2004 | Direccion de Proteccion Civil y Bomberos | Presidencia | $11,466.00 | $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 | $4,248.62 | $5,733.00 | $4,939.80 | $793.20 |
| 1990 | RAMOS PARRILLA ARACELI | Enfermera/o | 03/01/2004 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $8,830.78 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,415.40 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $418.75 | $7.70 | $0.00 | $0.00 | $44.15 | $1,062.26 | $4,465.40 | $1,532.86 | $2,932.54 |
| 1991 | REYES GIL GABRIELA LIZETH | Auxiliar Administrativo | 02/01/2010 | Direccion del Registro civil | Secretaria General | $6,973.92 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,486.90 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $150.19 | $3.40 | $0.00 | $0.00 | $0.00 | $1,489.13 | $3,536.90 | $1,642.72 | $1,894.18 |
| 1995 | TATENGO MERCADO MARTHA | Secretaria de Direccion de Area | 05/03/2004 | Direccion General de Defensoria de Espacios Publicos | Direccion General Desarrollo Sustentable | $8,212.03 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,105.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $366.04 | $6.30 | $0.00 | $0.00 | $0.00 | $2,212.42 | $4,155.95 | $2,584.76 | $1,571.19 |
| 2000 | CABRERA ESQUIVEL ANGELICA | Auxiliar Administrativo | 05/01/2004 | Direccion de Proteccion Civil y Bomberos | Secretaria General | $7,197.33 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,598.65 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $180.05 | $3.90 | $0.00 | $0.00 | $35.99 | $1,435.86 | $3,648.65 | $1,655.80 | $1,992.85 |
| 2001 | CORREA MEJIA DANIEL | Oficial de Proteccion Civil | 05/01/2004 | Direccion de Proteccion Civil y Bomberos | Secretaria General | $11,466.00 | $455.00 | $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 | $1,146.60 | $449.39 | $13.80 | $0.00 | $0.00 | $0.00 | $4,088.46 | $6,188.00 | $5,698.25 | $489.75 |
| 2002 | GARCIA VENEGAS JOSE DE JESUS | Supervisor | 05/01/2004 | Direccion de Proteccion Civil y Bomberos | Secretaria General | $11,576.38 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,788.20 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $689.17 | $14.00 | $0.00 | $0.00 | $0.00 | $3,622.47 | $5,788.20 | $4,325.64 | $1,462.56 |
| 2003 | BUCIO GUZMAN MANUEL | Oficial de Proteccion Civil | 05/01/2004 | Direccion de Proteccion Civil y Bomberos | Secretaria General | $11,466.00 | $455.00 | $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 | $3,469.38 | $6,188.00 | $4,160.56 | $2,027.44 |
| 2004 | CASTILLO PEREZ XOCHITL | Oficial de Proteccion Civil | 05/01/2004 | Direccion de Proteccion Civil y Bomberos | Secretaria General | $11,466.00 | $455.00 | $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 | $1,146.60 | $449.39 | $13.80 | $0.00 | $0.00 | $0.00 | $3,679.15 | $6,188.00 | $5,288.94 | $899.06 |
| 2005 | LUNA FLORES LUIS | Forestal | 15/03/2004 | Direccion de Medio Ambiente y Ecologia | Direccion General Desarrollo Sustentable | $8,850.00 | $0.00 | $50.00 | $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 | $420.47 | $7.70 | $0.00 | $0.00 | $44.25 | $464.63 | $4,475.00 | $937.05 | $3,537.95 |
| 2006 | BECERRA PEREZ J. GUADALUPE | Forestal | 15/03/2004 | Direccion de Medio Ambiente y Ecologia | Direccion General Desarrollo Sustentable | $8,850.00 | $0.00 | $50.00 | $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 | $420.47 | $7.70 | $0.00 | $0.00 | $44.25 | $1,864.63 | $4,475.00 | $2,337.05 | $2,137.95 |
| 2010 | CHAVIRA GONZALEZ TEREZA DE JESUS | Cajera/o | 05/03/2004 | Direccion de Ingresos | Tesoreria | $9,791.84 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,895.85 | $0.00 | $0.00 | $0.00 | $0.00 | $326.39 | $0.00 | $0.00 | $446.35 | $9.90 | $0.00 | $0.00 | $0.00 | $2,071.07 | $4,945.85 | $2,853.71 | $2,092.14 |
| 2016 | ACOSTA PACAS DANIEL ALEJANDRO | Analista | 26/04/2004 | Direccion de Fomento y Promocion Empresarial | Promocion Economica | $10,133.47 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,066.70 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $535.46 | $10.70 | $0.00 | $0.00 | $0.00 | $2,354.54 | $5,116.70 | $2,900.70 | $2,216.00 |
| 2026 | LOPEZ MORA GENOVEVA | Auxiliar Administrativo | 24/05/2004 | Direccion del Registro civil | Secretaria General | $9,918.50 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,959.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $516.21 | $10.20 | $0.00 | $0.00 | $0.00 | $2,532.42 | $5,009.30 | $3,058.83 | $1,950.47 |
| 2027 | ORTIZ BARRERA NORBERTO | Auxiliar tecnico Operativo | 02/01/2013 | Direccion de Desarrollo Agricola | Promocion Economica | $7,000.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,500.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $151.62 | $3.50 | $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 | $9,324.00 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,662.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $462.94 | $8.80 | $0.00 | $0.00 | $0.00 | $2,719.86 | $4,712.00 | $3,191.60 | $1,520.40 |
| 2030 | GONZALEZ LOPEZ LETICIA | Auxiliar Especializado | 02/01/2010 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $8,374.03 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,186.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $379.00 | $6.70 | $0.00 | $0.00 | $0.00 | $1,802.64 | $4,236.95 | $2,188.34 | $2,048.61 |
| 2032 | GUZMAN AGUAYO DANIEL | Coordinador | 17/05/2004 | Direccion  General de Desarrollo Social | Direccion General de Desarrollo y Binestar Social | $11,470.11 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,735.10 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $677.83 | $13.80 | $0.00 | $0.00 | $0.00 | $1,632.20 | $5,785.10 | $2,323.83 | $3,461.27 |
| 2033 | HERNANDEZ MIRANDA MIGUEL ANGEL | Coordinador de Zona | 17/05/2004 | Direccion General de Procesos Ciudadanos | Direccion General de Desarrollo y Binestar Social | $17,550.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $8,775.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,340.00 | $0.00 | $585.00 | $702.37 | $27.80 | $0.00 | $0.00 | $0.00 | $4,969.92 | $8,775.00 | $8,625.09 | $149.91 |
| 2037 | IÑIGUEZ SANCHEZ OSCAR EDUARDO | Auxiliar Operativo | 16/05/2004 | Coordinacion de Servicios Publicos | Direccion General de Servicios Publicos | $6,927.71 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,463.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $147.68 | $3.30 | $0.00 | $0.00 | $34.64 | $1,460.96 | $3,513.80 | $1,646.58 | $1,867.22 |
| 2038 | BELTRAN DELGADILLO MA DOLORES | Auxiliar Tecnico Administrativo | 24/05/2004 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $9,369.06 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,684.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $466.97 | $8.90 | $0.00 | $0.00 | $46.84 | $962.77 | $4,734.50 | $1,485.48 | $3,249.02 |
| 2042 | FLORES RIVERA MARIANO | Soporte Tecnico | 02/01/2013 | Direccion de Desarrollo Rural | Promocion Economica | $17,550.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $8,775.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,327.15 | $27.80 | $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 | $10,837.36 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,418.75 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $610.26 | $12.30 | $0.00 | $0.00 | $0.00 | $595.96 | $5,468.75 | $1,218.52 | $4,250.23 |
| 2047 | GUZMAN LOPEZ JESUS | Auxiliar Tecnico Administrativo | 05/07/2004 | Jefatura de Oficialia de Partes | Secretaria Particular | $10,258.24 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $341.94 | $0.00 | $0.00 | $0.00 | $5,129.10 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $548.39 | $11.00 | $0.00 | $0.00 | $51.29 | $1,841.32 | $5,521.04 | $2,452.00 | $3,069.04 |
| 2050 | SAPIEN ACEVES ROBERTO | Coordinador | 15/04/2004 | Direccion General de Obras Publicas | Direccion General Desarrollo Sustentable | $14,745.98 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $7,372.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,027.67 | $21.30 | $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 | $5,636.11 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,818.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $57.17 | $0.40 | $0.00 | $0.00 | $28.18 | $323.90 | $2,868.05 | $409.65 | $2,458.40 |
| 2052 | MOYA YERA NORMA LIDIA | Analista | 03/01/2004 | Direccion de Tecnologias de la Informacion | Oficialia Mayor Administrativa | $10,892.23 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,446.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $616.09 | $12.40 | $0.00 | $0.00 | $0.00 | $3,490.31 | $5,496.05 | $4,118.80 | $1,377.25 |
| 2053 | GOMEZ VALDEZ AMADO DANIEL | Coordinador | 16/02/2010 | Direccion General de Obras Publicas | Direccion General Desarrollo Sustentable | $13,473.79 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,736.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $891.82 | $18.40 | $0.00 | $0.00 | $0.00 | $774.87 | $6,736.95 | $1,685.09 | $5,051.86 |
| 2055 | ESQUIVEL PACAS JORGE HUMBERTO | Auxiliar Especializado | 25/05/2004 | Direccion de Camino Saca Cosechas | Promocion Economica | $8,374.03 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,186.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $379.00 | $6.70 | $0.00 | $0.00 | $41.87 | $1,802.64 | $4,236.95 | $2,230.21 | $2,006.74 |
| 2058 | DE LEON ORTEGA IRIS PAULINA | Jefe de Departamento | 25/05/2004 | Direccion de Recursos Humanos | Oficialia Mayor Administrativa | $25,992.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $12,996.00 | $0.00 | $0.00 | $250.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,287.97 | $47.20 | $0.00 | $0.00 | $0.00 | $3,974.21 | $12,996.00 | $6,559.38 | $6,436.62 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2060 | RIVERA PEÑA ALMA LETICIA | Analista | 06/01/2004 | Direccion de Integracion y Dictaminacion | Secretaria General | $10,133.47 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,066.70 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $535.46 | $10.70 | $0.00 | $0.00 | $0.00 | $2,777.33 | $5,116.70 | $3,323.49 | $1,793.21 |
| 2062 | CASTAÑEDA GONZALEZ IRENE | Secretaria de Delegacion | 15/03/2004 | Direccion del Registro civil | Secretaria General | $6,501.63 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,250.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $124.50 | $2.30 | $0.00 | $0.00 | $32.51 | $942.88 | $3,300.80 | $1,102.19 | $2,198.61 |
| 2070 | CHOLICO PACAS MARTHA ALICIA | Auxiliar de Intendencia | 25/10/2004 | Jefatura de Mantenimiento Interno | Oficialia Mayor Administrativa | $6,602.73 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,301.35 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $130.00 | $2.60 | $0.00 | $0.00 | $33.01 | $1,637.50 | $3,351.35 | $1,803.11 | $1,548.24 |
| 2072 | DIAZ AGUAYO LETICIA | Asistente de Director General | 06/01/2004 | Direccion General de Desarrollo Social | Direccion General de Desarrollo y Binestar Social | $11,968.84 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,984.40 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $731.08 | $14.90 | $0.00 | $0.00 | $0.00 | $658.36 | $5,984.40 | $1,404.34 | $4,580.06 |
| 2074 | GUTIERREZ RIVERA JOSE LUIS | Especialista | 16/07/2014 | Oficialia Mayor de Padron y Licencias | Oficilia Mayor de Padron y Licencias | $13,880.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,940.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $935.21 | $19.30 | $0.00 | $0.00 | $0.00 | $0.00 | $6,940.05 | $954.51 | $5,985.54 |
| 2075 | VIDRIO MENDOZA SILVIA MARGARITA | Vacunadora | 06/01/2004 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $3,454.82 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $94.26 | $1,727.40 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $17.27 | $691.13 | $1,871.66 | $708.40 | $1,163.26 |
| 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 | $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 | $6,584.19 | $8,592.90 | $7,899.34 | $693.56 |
| 2087 | MARQUEZ FLORES GUILLERMINA | Auxiliar de Intendencia | 23/06/2004 | Jefatura de Mantenimiento Interno | Oficialia Mayor Administrativa | $6,276.31 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $209.21 | $0.00 | $0.00 | $0.00 | $3,138.15 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $112.25 | $1.80 | $0.00 | $0.00 | $31.38 | $2,594.58 | $3,397.36 | $2,740.01 | $657.35 |
| 2088 | GONZALEZ MARTINEZ OLGA LIDIA | Auxiliar Tecnico Administrativo | 21/06/2004 | Direccion de Contabilidad | Tesoreria | $9,918.50 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,959.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $516.21 | $10.20 | $0.00 | $0.00 | $49.59 | $520.72 | $5,009.30 | $1,096.72 | $3,912.58 |
| 2098 | RODRIGUEZ ORTIZ RUBI | Auxiliar Tecnico Administrativo | 07/01/2004 | Direccion de Recursos Humanos | Oficialia Mayor Administrativa | $12,067.34 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $402.24 | $0.00 | $0.00 | $0.00 | $6,033.60 | $0.00 | $0.00 | $300.00 | $0.00 | $0.00 | $0.00 | $0.00 | $741.59 | $15.20 | $0.00 | $0.00 | $0.00 | $2,706.04 | $6,435.84 | $3,762.83 | $2,673.01 |
| 2099 | PEREZ MORALES MA LUISA | Auxiliar Administrativo | 07/01/2004 | Direccion General de Atencion Ciudadana | Direccion General de Desarrollo y Binestar Social | $6,782.90 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,391.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $139.81 | $3.00 | $0.00 | $0.00 | $33.91 | $1,824.48 | $3,441.50 | $2,001.20 | $1,440.30 |
| 2101 | ALCARAZ MUÑOZ JOSE TRINIDAD | Paramedico Operador | 26/06/2004 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $10,150.00 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,074.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $676.66 | $415.68 | $10.70 | $0.00 | $0.00 | $50.75 | $4,043.49 | $5,124.95 | $5,197.28 | - $72.33 |
| 2105 | GARCIA ESPANTA SILVINA | Auxiliar de Intendencia | 07/01/2004 | Jefatura de Mantenimiento Interno | Oficialia Mayor Administrativa | $6,276.31 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,138.15 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $112.25 | $1.80 | $0.00 | $0.00 | $31.38 | $903.01 | $3,188.15 | $1,048.44 | $2,139.71 |
| 2107 | PEREZ BARRAGAN LUIS ARMANDO | Coordinador | 07/01/2004 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $12,947.72 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,473.85 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,589.54 | $330.58 | $17.20 | $0.00 | $0.00 | $0.00 | $5,720.70 | $6,473.85 | $8,658.02 | - $2,184.17 |
| 2108 | TRIGUEROS MORALES JUAN HUMBERTO | Soporte Tecnico | 10/01/2011 | Direccion General de Servicios Medicos | Direccion General de Servicios Publicos | $14,423.69 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $7,211.85 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $993.26 | $20.60 | $0.00 | $0.00 | $0.00 | $1,022.97 | $7,211.85 | $2,036.83 | $5,175.02 |
| 2112 | CHAVEZ DOMINGUEZ JOSE ALFREDO | Paramedico Operador | 16/07/2004 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $10,150.00 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,074.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $536.94 | $10.70 | $0.00 | $0.00 | $50.75 | $3,142.17 | $5,124.95 | $3,740.56 | $1,384.39 |
| 2114 | CASTILLO VAZQUEZ ABEL | Paramedico Operador | 16/07/2004 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $10,150.00 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,074.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $536.94 | $10.70 | $0.00 | $0.00 | $50.75 | $3,096.37 | $5,124.95 | $3,694.76 | $1,430.19 |
| 2115 | MEDINA RAMIREZ ALEJANDRO | Paramedico | 16/07/2004 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $10,350.00 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,175.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $558.19 | $11.20 | $0.00 | $0.00 | $51.75 | $2,442.83 | $5,225.00 | $3,063.97 | $2,161.03 |
| 2116 | ESQUEDA CERVERA JOSE EVERARDO | Paramedico Operador | 16/07/2004 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $10,150.00 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,074.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $536.94 | $10.70 | $0.00 | $0.00 | $50.75 | $1,128.73 | $5,124.95 | $1,727.12 | $3,397.83 |
| 2118 | SANTOS ARRIERO JULIAN | Auxiliar Especializado | 16/07/2004 | Direccion de Camino Saca Cosechas | Promocion Economica | $8,374.03 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,186.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $379.00 | $6.70 | $0.00 | $0.00 | $41.87 | $1,835.64 | $4,236.95 | $2,263.21 | $1,973.74 |
| 2119 | ORTIZ BARRERA GABRIEL | Supervisor | 18/10/2010 | Direccion General de Inspeccion Y Vigilancia Municipal | Secretaria General | $11,634.84 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,817.45 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $695.42 | $14.20 | $0.00 | $0.00 | $0.00 | $2,116.83 | $5,817.45 | $2,826.45 | $2,991.00 |
| 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 | $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 | $2,527.37 | $5,967.30 | $3,269.60 | $2,697.70 |
| 2125 | JIMENEZ LOPEZ CANDELARIA | Auxiliar Administrativo | 16/07/2004 | Direccion General de Procesos Ciudadanos | Direccion General de Desarrollo y Binestar Social | $7,730.21 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,865.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $327.50 | $5.20 | $0.00 | $0.00 | $38.65 | $1,619.84 | $3,915.05 | $1,991.19 | $1,923.86 |
| 2127 | VAZQUEZ LLAGAS J GUADALUPE | Auxiliar Administrativo | 17/01/2005 | Direccion de Educacion | Direccion General de Desarrollo y Binestar Social | $7,730.21 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,865.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $327.50 | $5.20 | $0.00 | $0.00 | $38.65 | $405.84 | $3,915.05 | $777.19 | $3,137.86 |
| 2128 | GOMEZ ROJAS AMADO SANTOS DANIEL | Soporte Tecnico | 01/01/2010 | Direccion General de Ordenamiento Territorial | Direccion General Desarrollo Sustentable | $20,454.01 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $10,227.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,637.30 | $34.50 | $0.00 | $0.00 | $0.00 | $102.50 | $10,227.00 | $1,774.30 | $8,452.70 |
| 2129 | PANIAGUA GUERRA ERNESTO | Jefe de Departamento | 07/01/2004 | Direccion General de Ordenamiento Territorial | Direccion General de Servicios Publicos | $17,550.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $8,775.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,327.15 | $27.80 | $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 | $8,211.99 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,105.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $366.04 | $6.30 | $0.00 | $0.00 | $41.06 | $431.13 | $4,155.95 | $844.53 | $3,311.42 |
| 2135 | BUENO GARCIA MARTIN | Coordinador | 08/09/2004 | Direccion Administrativa | Oficialia Mayor Administrativa | $11,044.72 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,522.40 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $632.40 | $12.80 | $0.00 | $0.00 | $0.00 | $2,426.31 | $5,572.40 | $3,071.51 | $2,500.89 |
| 2139 | DON HERNANDEZ RAFAEL | Auxiliar Operativo | 08/01/2004 | Direccion General de Servicios Medicos | Direccion General Desarrollo Sustentable | $6,927.71 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,463.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $147.68 | $3.30 | $0.00 | $0.00 | $34.64 | $1,997.23 | $3,513.80 | $2,182.85 | $1,330.95 |
| 2140 | MADRIGAL RAYGOZA CESAR OCTAVIO | Coordinador | 08/09/2004 | Coordinacion de Presidencia | Presidencia | $14,253.33 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $7,126.65 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $975.06 | $20.20 | $0.00 | $0.00 | $0.00 | $932.78 | $7,126.65 | $1,928.04 | $5,198.61 |
| 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 | $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 | $4,154.90 | $5,733.00 | $4,846.08 | $886.92 |
| 2146 | MARISCAL VALDEZ SERGIO | Medico Especialista | 15/08/2004 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $16,358.41 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $8,179.20 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,199.89 | $25.00 | $0.00 | $0.00 | $0.00 | $5,422.89 | $8,179.20 | $6,647.78 | $1,531.42 |
| 2147 | FERNANDEZ PEREZ DIEGO | Coordinador | 24/03/2014 | Direccion de Proyectos | Promocion Economica | $11,868.75 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,934.45 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $720.41 | $14.70 | $0.00 | $0.00 | $0.00 | $682.61 | $5,934.45 | $1,417.72 | $4,516.73 |
| 2149 | HERNANDEZ REA JAZMIN | Analista | 03/10/2005 | Direccion General de Obras Publicas | Direccion General Desarrollo Sustentable | $9,324.00 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,662.00 | $0.00 | $0.00 | $0.00 | $0.00 | $932.40 | $0.00 | $0.00 | $305.82 | $8.80 | $0.00 | $0.00 | $0.00 | $4,090.06 | $4,712.00 | $5,337.08 | - $625.08 |
| 2155 | MONTAÑEZ PARRA LAURA ARACELI | Auxiliar Tecnico Administrativo | 08/09/2004 | Direccion de Contabilidad | Tesoreria | $10,792.98 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,396.55 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $605.51 | $12.20 | $0.00 | $0.00 | $53.97 | $3,211.68 | $5,446.55 | $3,883.36 | $1,563.19 |
| 2156 | ARREY MUÑIZ SANDRA | Asesor particular de Regidor | 02/01/2010 | Sala de Regidores | Sala de Regidores | $17,898.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $8,949.45 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,364.41 | $28.60 | $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 | $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 | $238.49 | $6,259.29 | $1,044.49 | $5,214.80 |
| 2162 | OCAMPO GUTIERREZ CIRILO | Auxiliar Especializado | 09/02/2004 | Jefatura de Mantenimiento Interno | Oficialia Mayor Administrativa | $8,374.03 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,186.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $379.00 | $6.70 | $0.00 | $0.00 | $41.87 | $1,714.64 | $4,236.95 | $2,142.21 | $2,094.74 |
| 2168 | PEÑA CESAR | Velador | 09/01/2004 | Direccion General de Defensoria de Espacios Publicos | Direccion General Desarrollo Sustentable | $7,299.92 | $0.00 | $50.00 | $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 | $293.03 | $4.20 | $0.00 | $0.00 | $36.50 | $1,957.94 | $3,699.95 | $2,291.67 | $1,408.28 |
| 2170 | ROMERO DIAZ GUILLERMO | Coordinador | 09/01/2004 | Direccion General de Ordenamiento Territorial | Direccion General Desarrollo Sustentable | $13,158.88 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,579.45 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $858.18 | $17.70 | $0.00 | $0.00 | $0.00 | $3,942.27 | $6,579.45 | $4,818.15 | $1,761.30 |
| 2176 | CONTRERAS GONZALEZ ANA LILIA | Guarda Rastros | 14/09/2004 | Direccion de Rastros | Promocion Economica | $6,638.12 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,319.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $131.93 | $2.70 | $0.00 | $0.00 | $33.19 | $348.50 | $3,369.05 | $516.32 | $2,852.73 |
| 2185 | ALCAZAR FIGUEROA MIGUEL ANGEL | Medico | 20/09/2004 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $14,279.35 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $7,139.70 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $977.85 | $20.20 | $0.00 | $0.00 | $71.40 | $3,420.82 | $7,139.70 | $4,490.27 | $2,649.43 |
| 2186 | GOMEZ MARAVEL GILDARDO | Forestal | 16/08/2004 | Direccion de Medio Ambiente y Ecologia | Direccion General Desarrollo Sustentable | $8,850.00 | $0.00 | $50.00 | $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 | $420.47 | $7.70 | $0.00 | $0.00 | $44.25 | $2,381.91 | $4,475.00 | $2,854.33 | $1,620.67 |
| 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 | $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 | $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 | $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 | $3,637.45 | $5,967.30 | $4,379.68 | $1,587.62 |
| 2195 | ALVARADO MORALES MIREYA | Jefe de Departamento | 02/08/2006 | Direccion General de Obras Publicas | Direccion General Desarrollo Sustentable | $22,764.14 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $11,382.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,908.36 | $39.80 | $0.00 | $0.00 | $0.00 | $1,309.12 | $11,382.00 | $3,257.28 | $8,124.72 |
| 2203 | LAZARO PARRA CRISTINA | Enfermera/o | 07/06/2009 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $8,830.78 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,415.40 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $418.75 | $7.70 | $0.00 | $0.00 | $44.15 | $463.62 | $4,465.40 | $934.22 | $3,531.18 |
| 2204 | UREÑA ARIAS EDILBERTO | Coordinador | 02/01/2010 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $14,423.69 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $7,211.85 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $993.26 | $20.60 | $0.00 | $0.00 | $0.00 | $3,559.92 | $7,211.85 | $4,573.78 | $2,638.07 |
| 2205 | RAMIREZ ALTUNAR ALBERTO | Auxiliar General | 16/04/2005 | Direccion de Desarrollo Pecuario | Promocion Economica | $6,276.31 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,138.15 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $112.25 | $1.80 | $0.00 | $0.00 | $0.00 | $329.51 | $3,188.15 | $443.56 | $2,744.59 |
| 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 | $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 | $836.58 | $5,967.30 | $1,578.81 | $4,388.49 |
| 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 | $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 | $3,266.20 | $5,967.30 | $4,008.43 | $1,958.87 |
| 2210 | CONCHA MORIN JUAN CARLOS | Paramedico | 17/09/2004 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $10,350.00 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,175.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $558.19 | $11.20 | $0.00 | $0.00 | $51.75 | $2,193.38 | $5,225.00 | $2,814.52 | $2,410.48 |
| 2213 | HERNANDEZ CEDEÑO MIGUEL | Velador | 18/10/2004 | Jefatura de Taller Municipal | Oficialia Mayor Administrativa | $6,638.12 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,319.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $131.93 | $2.70 | $0.00 | $0.00 | $33.19 | $1,141.61 | $3,369.05 | $1,309.43 | $2,059.62 |
| 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 | $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 | $3,610.25 | $5,967.30 | $4,352.48 | $1,614.82 |
| 2219 | | | 16/10/2004 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $20,623.11 | $17,186.00 | $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 | $6,667.19 | $27,497.60 | $8,358.59 | $19,139.01 |
| 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 | $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 | $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 | $9,294.82 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,647.45 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $460.33 | $8.80 | $0.00 | $0.00 | $46.47 | $1,868.95 | $4,697.45 | $2,384.55 | $2,312.90 |
| 2238 | SERRATOS FERNANDEZ GABRIELA | Soporte Tecnico | 28/10/2004 | Direccion de Fomento y Promocion Empresarial | Promocion Economica | $17,550.00 | $12,621.37 | $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 | $3,352.83 | $21,396.37 | $4,707.78 | $16,688.59 |
| 2240 | BORCEGUIN BARRERA JOSE LUIS | Auxiliar Especializado | 13/09/2004 | Direccion de Camino Saca Cosechas | Promocion Economica | $8,374.03 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,186.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $379.00 | $6.70 | $0.00 | $0.00 | $41.87 | $2,954.93 | $4,236.95 | $3,382.50 | $854.45 |
| 2242 | CASTELLON RAMIREZ ERNESTO RENE | Medico | 10/01/2010 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $14,279.35 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $7,139.70 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $977.85 | $20.20 | $0.00 | $0.00 | $0.00 | $5,199.96 | $7,139.70 | $6,198.01 | $941.69 |
| 2246 | OROZCO UYOA MATEO | Electricista Especializado | 11/04/2004 | Direccion de Alumbrado Publico | Direccion General Desarrollo Sustentable | $10,258.24 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,129.10 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $548.39 | $11.00 | $0.00 | $0.00 | $51.29 | $590.06 | $5,179.10 | $1,200.74 | $3,978.36 |
| 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 | $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 | $12.75 | $2,563.16 | $27.19 | $2,535.97 |
| 2253 | ZAVALA ABASCAL SERGIO JOSE EFREN | Auxiliar Tecnico Operativo SP | 02/01/2010 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $10,332.64 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,166.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $556.33 | $11.20 | $0.00 | $0.00 | $0.00 | $1,615.46 | $5,216.30 | $2,182.99 | $3,033.31 |
| 2254 | CARRANZA HERNANDEZ DIEGO ORLANDO | Soporte Tecnico | 10/01/2004 | Direccion de Fomento y Promocion Empresarial | Promocion Economica | $14,423.69 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $7,211.85 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $993.26 | $20.60 | $0.00 | $0.00 | $0.00 | $2,748.24 | $7,211.85 | $3,762.10 | $3,449.75 |
| 2256 | GUAPO JOYA JORGE HUMBERTO | Auxiliar Administrativo | 18/10/2004 | Jefatura del Archivo Municipal | Secretaria General | $6,782.90 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,391.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $139.81 | $3.00 | $0.00 | $0.00 | $33.91 | $1,231.93 | $3,441.50 | $1,408.65 | $2,032.85 |
| 2257 | LUNA MARTINEZ OMAR IVAN | Paramedico | 11/11/2004 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $10,350.00 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,175.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $558.19 | $11.20 | $0.00 | $0.00 | $51.75 | $3,131.38 | $5,225.00 | $3,752.52 | $1,472.48 |
| 2259 | GUDIÑO HERNANDEZ MARIA ALEJANDRA | Coordinador | 03/01/2010 | Direccion General de Obras Publicas | Direccion General Desarrollo Sustentable | $12,680.41 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,340.20 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $807.08 | $16.60 | $0.00 | $0.00 | $0.00 | $665.72 | $6,340.20 | $1,489.40 | $4,850.80 |
| 2261 | DE ALBA BONILLA LUIS ADRIAN | Paramedico Operador | 16/11/2004 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $10,150.00 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,074.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $536.94 | $10.70 | $0.00 | $0.00 | $50.75 | $3,260.78 | $5,124.95 | $3,859.17 | $1,265.78 |
| 2262 | SALAS SANCHEZ CARLOS | Paramedico | 15/11/2004 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $10,350.00 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $735.00 | $0.00 | $0.00 | $5,175.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $558.19 | $11.20 | $0.00 | $0.00 | $51.75 | $2,388.65 | $5,960.00 | $3,009.79 | $2,950.21 |
| 2263 | JUAN PEDRO LOPEZ PATRICIA | Auxiliar Administrativo | 16/11/2004 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $6,782.90 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,391.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $139.81 | $3.00 | $0.00 | $0.00 | $33.91 | $2,371.84 | $3,441.50 | $2,548.56 | $892.94 |
| 2264 | RODRIGUEZ IRIARTE ROLOFF HUMBERTO | Paramedico | 16/11/2004 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $10,350.00 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,175.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $558.19 | $11.20 | $0.00 | $0.00 | $51.75 | $4,044.05 | $5,225.00 | $4,665.19 | $559.81 |
| 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 | $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 | $1,897.50 | $16,500.00 | $5,095.48 | $11,404.52 |
| 2285 | LINARES TREJO ALFONSO | Valuador | 10/01/2004 | Direccion de Catastro | Tesoreria | $9,324.00 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,662.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $462.94 | $8.80 | $0.00 | $0.00 | $0.00 | $2,666.57 | $4,712.00 | $3,138.31 | $1,573.69 |
| 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 | $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 | $3,029.13 | $8,775.00 | $4,384.08 | $4,390.92 |
| 2297 | NAJAR HURTADO JOSE DE JESUS | Oficial de Proteccion Civil | 16/12/2004 | Direccion de Proteccion Civil y Bomberos | Secretaria General | $11,466.00 | $455.00 | $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 | $3,937.95 | $6,188.00 | $4,729.13 | $1,458.87 |
| 2298 | SANTILLAN GARCIA URZULO | Velador | 14/12/2004 | Coordinacion de Servicios Publicos | Direccion General de Servicios Publicos | $6,638.12 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,319.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $131.93 | $2.70 | $0.00 | $0.00 | $33.19 | $381.50 | $3,369.05 | $549.32 | $2,819.73 |
| 2301 | DIAZ GARCIA HECTOR GUSTAVO | Auxiliar Tecnico Administrativo | 12/07/2004 | Direccion de Fomento y Promocion Empresarial | Direccion General de Desarrollo y Binestar Social | $10,258.24 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,129.10 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $548.39 | $11.00 | $0.00 | $0.00 | $51.29 | $1,638.56 | $5,179.10 | $2,249.24 | $2,929.86 |
| 2303 | SOLARES CONTRERAS ILIA ANGELICA | Abogado | 01/03/2005 | Ce Mujer | Direccion General de Desarrollo y Binestar Social | $13,952.71 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,976.35 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $942.96 | $19.50 | $0.00 | $0.00 | $0.00 | $2,767.52 | $6,976.35 | $3,729.98 | $3,246.37 |
| 2313 | AGUAYO DELGADO MARICELA | Auxiliar Tecnico Administrativo | 01/03/2005 | Direccion de Alumbrado Publico | Direccion General Desarrollo Sustentable | $9,369.06 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,684.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $466.97 | $8.90 | $0.00 | $0.00 | $46.84 | $2,053.88 | $4,734.50 | $2,576.59 | $2,157.91 |
| 2314 | DE LA TORRE MENDOZA FABIAN | Supervisor | 01/10/2005 | Direccion de Aseo Publico | Direccion General de Servicios Publicos | $10,892.61 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,446.35 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $616.15 | $12.40 | $0.00 | $0.00 | $0.00 | $626.36 | $5,496.35 | $1,254.91 | $4,241.44 |
| 2315 | SEGURA VAZQUEZ ROSENDO | Auxiliar General | 01/10/2005 | Direccion de Aseo Publico | Direccion General de Servicios Publicos | $5,637.55 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,818.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $57.25 | $0.40 | $0.00 | $0.00 | $0.00 | $323.97 | $2,868.80 | $381.62 | $2,487.18 |
| 2318 | ESTRADA CHOLICO J JESUS | Auxiliar Operativo | 01/10/2005 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $8,211.99 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,105.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $366.04 | $6.30 | $0.00 | $0.00 | $41.06 | $2,704.89 | $4,155.95 | $3,118.29 | $1,037.66 |
| 2319 | MADRIGAL RAYGOZA MARCO ANTONIO | Analista | 01/10/2005 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $9,795.48 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,897.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $505.19 | $9.90 | $0.00 | $0.00 | $0.00 | $2,072.26 | $4,947.80 | $2,587.35 | $2,360.45 |
| 2320 | ZUÑIGA GARCIA LUIS ALBERTO | Fontanero | 01/03/2005 | Direccion General de Agua Potable y Alcantarillado | Direccion General de Servicios Publicos | $7,144.70 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,572.40 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $177.19 | $3.80 | $0.00 | $0.00 | $35.72 | $1,695.27 | $3,622.40 | $1,911.98 | $1,710.42 |
| 2321 | FRAUSTO HARO LUIS HERNAN | Auxiliar General | 01/03/2005 | Direccion General de Agua Potable y Alcantarillado | Direccion General de Servicios Publicos | $6,276.31 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,138.15 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $112.25 | $1.80 | $0.00 | $0.00 | $31.38 | $1,272.26 | $3,188.15 | $1,417.69 | $1,770.46 |
| 2322 | PROCOPIO DE LEON RAFAEL | Auxiliar Especializado | 01/10/2005 | Direccion General de Defensoria de Espacios Publicos | Promocion Economica | $8,374.03 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,186.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $379.00 | $6.70 | $0.00 | $0.00 | $41.87 | $1,802.64 | $4,236.95 | $2,230.21 | $2,006.74 |
| 2324 | GUTIERREZ LUEVANOS JOSE DE JESUS | Auxiliar Especializado | 01/03/2005 | Direccion General de Agua Potable y Alcantarillado | Direccion General de Servicios Publicos | $7,730.21 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,865.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $327.50 | $5.20 | $0.00 | $0.00 | $38.65 | $2,402.67 | $3,915.05 | $2,774.02 | $1,141.03 |
| 2327 | RAMIREZ RODRIGUEZ ERNESTOR | Coordinador | 01/10/2005 | Direccion de Rastros | Direccion General de Servicios Publicos | $13,158.88 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,579.45 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $858.18 | $17.70 | $0.00 | $0.00 | $0.00 | $690.84 | $6,579.45 | $1,566.72 | $5,012.73 |
| 2328 | VILLANUEVA MORALES JOSE SALVADOR | Auxiliar Especializado | 01/10/2005 | Jefatura de Taller Municipal | Oficialia Mayor Administrativa | $9,398.41 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,699.20 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $469.60 | $9.00 | $0.00 | $0.00 | $46.99 | $2,271.59 | $4,749.20 | $2,797.18 | $1,952.02 |
| 2330 | SANCHEZ LUNA ALFONSO | Auxiliar General | 01/10/2005 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $6,783.14 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,391.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $139.81 | $3.00 | $0.00 | $0.00 | $33.91 | $1,631.12 | $3,441.50 | $1,807.84 | $1,633.66 |
| 2332 | IZAZAGA ARREOLA MOISES | Auxiliar Especializado | 01/10/2005 | Direccion de Rastros | Direccion General de Servicios Publicos | $7,730.21 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,865.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $327.50 | $5.20 | $0.00 | $0.00 | $38.65 | $709.43 | $3,915.05 | $1,080.78 | $2,834.27 |
| 2333 | GUZMAN LOPEZ SERVANDO | Auxiliar tecnico Operativo | 16/01/2008 | Direccion General de Agua Potable y Alcantarillado | Direccion General Desarrollo Sustentable | $8,063.42 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,031.70 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $354.16 | $5.90 | $0.00 | $0.00 | $40.32 | $1,895.24 | $4,081.70 | $2,295.62 | $1,786.08 |
| 2334 | OROZCO RODRIGUEZ CESAR OMAR | Paramedico Operador | 25/01/2005 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $10,150.00 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,074.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $536.94 | $10.70 | $0.00 | $0.00 | $50.75 | $1,372.01 | $5,124.95 | $1,970.40 | $3,154.55 |
| 2335 | GONZALEZ JIMENEZ EULOGIO | Auxiliar General | 01/10/2005 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $6,276.31 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,138.15 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $112.25 | $1.80 | $0.00 | $0.00 | $31.38 | $361.01 | $3,188.15 | $506.44 | $2,681.71 |
| 2336 | PEREZ CORONADO SANTIAGO | Auxiliar Operativo | 01/03/2005 | Direccion General de Agua Potable y Alcantarillado | Direccion General de Servicios Publicos | $6,638.12 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,319.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $131.93 | $2.70 | $0.00 | $0.00 | $33.19 | $381.50 | $3,369.05 | $549.32 | $2,819.73 |
| 2337 | GAMBOA TORRES MARTIN | Fontanero | 01/03/2005 | Direccion General de Agua Potable y Alcantarillado | Direccion General de Servicios Publicos | $7,144.70 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,572.40 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $177.19 | $3.80 | $0.00 | $0.00 | $35.72 | $1,796.80 | $3,622.40 | $2,013.51 | $1,608.89 |
| 2338 | TEJEDA LEONER EVERARDO | Auxiliar General | 01/03/2005 | Direccion General de Agua Potable y Alcantarillado | Direccion General de Servicios Publicos | $6,276.31 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,138.15 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $112.25 | $1.80 | $0.00 | $0.00 | $31.38 | $361.01 | $3,188.15 | $506.44 | $2,681.71 |
| 2339 | HERNANDEZ MONTES MIGUEL ANGEL | Auxiliar General | 01/10/2005 | Jefatura de Mantenimiento Interno | Oficialia Mayor Administrativa | $6,276.31 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,138.15 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $112.25 | $1.80 | $0.00 | $0.00 | $31.38 | $1,198.51 | $3,188.15 | $1,343.94 | $1,844.21 |
| 2341 | OCAMPO CABRERA EUGENIO | Auxiliar General | 01/10/2005 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $6,782.90 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,391.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $139.81 | $3.00 | $0.00 | $0.00 | $33.91 | $2,783.41 | $3,441.50 | $2,960.13 | $481.37 |
| 2342 | CARDENAS GONZALEZ RITA | Auxiliar Especializado | 24/01/2005 | Jefatura de Mantenimiento Interno | Oficialia Mayor Administrativa | $7,730.21 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,865.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $327.50 | $5.20 | $0.00 | $0.00 | $38.65 | $585.09 | $3,915.05 | $956.44 | $2,958.61 |
| 2343 | AVILA TORRES SALVADOR | Auxiliar Especializado | 01/12/2005 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $10,837.36 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,418.75 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $610.26 | $12.30 | $0.00 | $0.00 | $54.19 | $2,320.96 | $5,468.75 | $2,997.71 | $2,471.04 |
| 2344 | VILLA RAMIREZ MANUEL | Auxiliar Operativo | 01/10/2005 | Jefatura de Mantenimiento Interno | Oficialia Mayor Administrativa | $9,193.98 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,597.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $451.30 | $8.50 | $0.00 | $0.00 | $45.97 | $937.68 | $4,647.05 | $1,443.45 | $3,203.60 |
| 2346 | MORALES AGUILAR ROBERTO | Auxiliar tecnico Operativo | 01/10/2005 | Jefatura de Logistica | Secretaria Particular | $9,509.64 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,754.85 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $479.57 | $9.30 | $0.00 | $0.00 | $47.55 | $3,173.66 | $4,804.85 | $3,710.08 | $1,094.77 |
| 2347 | RODRIGUEZ IBARRA J NATIVIDAD | Auxiliar Especializado | 01/10/2005 | Direccion General de Defensoria de Espacios Publicos | Direccion General Desarrollo Sustentable | $9,398.41 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,699.20 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $469.60 | $9.00 | $0.00 | $0.00 | $46.99 | $2,183.00 | $4,749.20 | $2,708.59 | $2,040.61 |
| 2348 | DELGADO PARRA J JESUS | Auxiliar General | 01/10/2005 | Direccion General de Defensoria de Espacios Publicos | Secretaria General | $6,783.14 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,391.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $139.81 | $3.00 | $0.00 | $0.00 | $33.91 | $1,075.56 | $3,441.50 | $1,252.28 | $2,189.22 |
| 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 | $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 | $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 | $6,638.12 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,319.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $131.93 | $2.70 | $0.00 | $0.00 | $33.19 | $994.29 | $3,369.05 | $1,162.11 | $2,206.94 |
| 2352 | ESTRADA CHOLICO FILEMON | Auxiliar General | 01/10/2005 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $6,276.31 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,138.15 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $112.25 | $1.80 | $0.00 | $0.00 | $31.38 | $1,234.51 | $3,188.15 | $1,379.94 | $1,808.21 |
| 2354 | GUZMAN FLORES UFRANO | Auxiliar Operativo | 01/10/2005 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $6,638.12 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,319.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $131.93 | $2.70 | $0.00 | $0.00 | $33.19 | $1,248.50 | $3,369.05 | $1,416.32 | $1,952.73 |
| 2355 | PACAS CEDEÑO IGNACIO | Auxiliar General | 01/10/2005 | Jefatura de Mantenimiento Interno | Oficialia Mayor Administrativa | $6,276.31 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,138.15 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $112.25 | $1.80 | $0.00 | $0.00 | $31.38 | $1,805.69 | $3,188.15 | $1,951.12 | $1,237.03 |
| 2356 | BORCEGUIN PONTANILLO JOSE ANTONIO | Auxiliar General | 01/10/2005 | Direccion de Camino Saca Cosechas | Promocion Economica | $6,276.31 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,138.15 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $112.25 | $1.80 | $0.00 | $0.00 | $31.38 | $1,333.01 | $3,188.15 | $1,478.44 | $1,709.71 |
| 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 | $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 | $4,731.04 | $8,629.20 | $6,054.15 | $2,575.05 |
| 2360 | MENDOZA DIAZ MARTIN | Auxiliar General | 02/10/2005 | Direccion General de Defensoria de Espacios Publicos | Secretaria General | $5,636.11 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,818.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $57.17 | $0.40 | $0.00 | $0.00 | $28.18 | $1,188.90 | $2,868.05 | $1,274.65 | $1,593.40 |
| 2362 | REYNA SOLIS CLAUDIA | Paramedico | 02/01/2005 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $10,350.00 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,175.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $558.19 | $11.20 | $0.00 | $0.00 | $51.75 | $3,212.61 | $5,225.00 | $3,833.75 | $1,391.25 |
| 2366 | ZUÑIGA ARIAS FRANCISCO | Auxiliar Operativo | 03/01/2005 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $7,730.21 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,865.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $327.50 | $5.20 | $0.00 | $0.00 | $38.65 | $444.34 | $3,915.05 | $815.69 | $3,099.36 |
| 2368 | ESPARZA RUIZ FRANCISCO JAVIER | Medico Veterinario | 02/01/2005 | Direccion de Desarrollo Pecuario | Promocion Economica | $11,634.84 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,817.45 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $695.42 | $14.20 | $0.00 | $0.00 | $0.00 | $2,520.83 | $5,817.45 | $3,230.45 | $2,587.00 |
| 2370 | BAÑUELOS ALTAMIRANO ELIZABETH | Auxiliar Especializado | 16/01/2005 | Direccion General de Obras Publicas | Direccion General Desarrollo Sustentable | $9,399.12 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,699.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $469.66 | $9.00 | $0.00 | $0.00 | $46.99 | $1,985.45 | $4,749.50 | $2,511.10 | $2,238.40 |
| 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 | $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 | $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 | $6,276.31 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $209.21 | $0.00 | $0.00 | $0.00 | $3,138.15 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $112.25 | $1.80 | $0.00 | $0.00 | $31.38 | $1,506.66 | $3,397.36 | $1,652.09 | $1,745.27 |
| 2376 | SANTILLAN GONZALEZ ELEUTERIO | Auxiliar Especializado | 01/10/2005 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $8,374.03 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,186.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $379.00 | $6.70 | $0.00 | $0.00 | $0.00 | $499.87 | $4,236.95 | $885.57 | $3,351.38 |
| 2377 | HERNANDEZ GUTIERREZ J GUADALUPE | Auxiliar General | 01/10/2005 | Direccion de Aseo Publico | Direccion General de Servicios Publicos | $5,637.55 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,818.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $57.25 | $0.40 | $0.00 | $0.00 | $28.19 | $688.15 | $2,868.80 | $773.99 | $2,094.81 |
| 2378 | SANTILLAN GONZALEZ ALFREDO | Auxiliar Especializado | 01/10/2005 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $8,374.03 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,186.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $379.00 | $6.70 | $0.00 | $0.00 | $41.87 | $1,079.99 | $4,236.95 | $1,507.56 | $2,729.39 |
| 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 | $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 | $2,656.96 | $5,733.00 | $3,348.14 | $2,384.86 |
| 2382 | DON JUAN LUCAS ESTEBAN | Auxiliar Operativo | 01/10/2005 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $8,211.99 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,105.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $366.04 | $6.30 | $0.00 | $0.00 | $41.06 | $1,128.94 | $4,155.95 | $1,542.34 | $2,613.61 |
| 2383 | NERI ARRIERO JUAN FRANCISCO | Auxiliar General | 01/10/2005 | Direccion General de Defensoria de Espacios Publicos | Promocion Economica | $6,276.31 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,138.15 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $112.25 | $1.80 | $0.00 | $0.00 | $31.38 | $1,676.13 | $3,188.15 | $1,821.56 | $1,366.59 |
| 2384 | ALCANTAR ENRIQUEZ JOSE | Auxiliar General | 01/10/2005 | Direccion de Aseo Publico | Secretaria General | $5,637.55 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,818.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $57.25 | $0.40 | $0.00 | $0.00 | $28.19 | $295.97 | $2,868.80 | $381.81 | $2,486.99 |
| 2386 | RAMIREZ SIERRA JUAN | Auxiliar General | 01/10/2005 | Direccion General de Defensoria de Espacios Publicos | Secretaria General | $5,637.55 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,818.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $57.25 | $0.40 | $0.00 | $0.00 | $28.19 | $637.56 | $2,868.80 | $723.40 | $2,145.40 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2388 | MARES HERNANDEZ CASIMIRO | Auxiliar General | 01/10/2005 | Direccion General de Defensoria de Espacios Publicos | Secretaria General | $5,637.55 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,818.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $57.25 | $0.40 | $0.00 | $0.00 | $28.19 | $295.97 | $2,868.80 | $381.81 | $2,486.99 |
| 2391 | YEPEZ VAZQUEZ MANUEL | Auxiliar General | 01/10/2005 | Direccion General de Defensoria de Espacios Publicos | Secretaria General | $6,276.31 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,138.15 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $112.25 | $1.80 | $0.00 | $0.00 | $31.38 | $361.01 | $3,188.15 | $506.44 | $2,681.71 |
| 2392 | PACAS GUZMAN JUAN | Auxiliar General | 01/10/2005 | Direccion General de Defensoria de Espacios Publicos | Secretaria General | $6,782.90 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,391.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $139.81 | $3.00 | $0.00 | $0.00 | $33.91 | $1,044.61 | $3,441.50 | $1,221.33 | $2,220.17 |
| 2400 | OCAMPO DIAZ ESPERANZA | Auxiliar General | 02/06/2005 | Direccion de Control al Comercio en la Via Publica | Direccion General de Servicios Publicos | $5,637.55 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,818.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $57.25 | $0.40 | $0.00 | $0.00 | $28.19 | $651.75 | $2,868.80 | $737.59 | $2,131.21 |
| 2404 | OLIVA VAZQUEZ RAUL | Coordinador | 17/02/2005 | Direccion de Vivienda y Comunidad Digna | Direccion General de Desarrollo y Binestar Social | $13,158.88 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,579.45 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $858.18 | $17.70 | $0.00 | $0.00 | $0.00 | $1,398.73 | $6,579.45 | $2,274.61 | $4,304.84 |
| 2406 | PARRA GARCIA CARMEN LETICIA | Auxiliar Administrativo | 02/01/2005 | Direccion de Recursos Humanos | Oficialia Mayor Administrativa | $9,918.50 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,959.30 | $0.00 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $516.21 | $10.20 | $0.00 | $0.00 | $49.59 | $1,944.72 | $5,009.30 | $2,570.72 | $2,438.58 |
| 2407 | CHITICA JIMENEZ DAVID | Inspector de Obra | 23/02/2005 | Direccion General de Obras Publicas | Direccion General Desarrollo Sustentable | $9,298.99 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,649.55 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $460.70 | $8.80 | $0.00 | $0.00 | $0.00 | $534.70 | $4,699.55 | $1,004.20 | $3,695.35 |
| 2409 | CHAVIRA GONZALEZ VERONICA CECILIA | Cajera/o | 11/01/2005 | Direccion de Ingresos | Tesoreria | $9,791.84 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,895.85 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $504.84 | $9.90 | $0.00 | $0.00 | $0.00 | $3,017.36 | $4,945.85 | $3,532.10 | $1,413.75 |
| 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 | $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 | $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 | $5,637.55 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,818.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $57.25 | $0.40 | $0.00 | $0.00 | $28.19 | $295.97 | $2,868.80 | $381.81 | $2,486.99 |
| 2414 | MEJIA MARTIN NORMA LETICIA | Auxiliar de Intendencia | 02/01/2005 | Jefatura de Mantenimiento Interno | Oficialia Mayor Administrativa | $6,276.31 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,138.15 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $112.25 | $1.80 | $0.00 | $0.00 | $31.38 | $2,270.50 | $3,188.15 | $2,415.93 | $772.22 |
| 2418 | CASTRO BAÑUELOS MARCELINO | Velador | 14/02/2005 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $6,638.12 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,319.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $131.93 | $2.70 | $0.00 | $0.00 | $33.19 | $348.50 | $3,369.05 | $516.32 | $2,852.73 |
| 2419 | HERNANDEZ TEJEDA FRANCISCO JAVIER | Auxiliar General | 02/02/2008 | Direccion General de Defensoria de Espacios Publicos | Secretaria General | $6,276.31 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,138.15 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $112.25 | $1.80 | $0.00 | $0.00 | $31.38 | $1,674.51 | $3,188.15 | $1,819.94 | $1,368.21 |
| 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 | $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 | $5,318.58 | $11,995.95 | $7,413.94 | $4,582.01 |
| 2426 | GUTIERREZ PEÑA GUSTAVO | Analista | 28/02/2005 | Direccion de Contabilidad | Tesoreria | $11,448.93 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,724.45 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $675.55 | $13.70 | $0.00 | $0.00 | $0.00 | $629.57 | $5,774.45 | $1,318.82 | $4,455.63 |
| 2432 | MONRAZ GONZALEZ ALICIA | Coordinador | 03/01/2005 | Direccion General de Ordenamiento Territorial | Direccion General Desarrollo Sustentable | $13,158.88 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,579.45 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $858.18 | $17.70 | $0.00 | $0.00 | $0.00 | $3,876.27 | $6,579.45 | $4,752.15 | $1,827.30 |
| 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 | $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 | $933.98 | $8,123.70 | $2,146.81 | $5,976.89 |
| 2435 | PACAS BOBADILLA JAIME | Electricista | 03/02/2005 | Direccion de Alumbrado Publico | Secretaria General | $9,294.82 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,647.45 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $460.33 | $8.80 | $0.00 | $0.00 | $46.47 | $2,009.48 | $4,697.45 | $2,525.08 | $2,172.37 |
| 2436 | CASTELLANOS MONTAÑO GUSTAVO | Electricista | 03/02/2005 | Direccion General de Agua Potable y Alcantarillado | Direccion General Desarrollo Sustentable | $9,294.82 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,647.45 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $460.33 | $8.80 | $0.00 | $0.00 | $46.47 | $534.48 | $4,697.45 | $1,050.08 | $3,647.37 |
| 2443 | VAZQUEZ CENTENO JESUS MIGUEL | Tecnico de Soporte de Informatica | 14/03/2005 | Direccion de Tecnologias de la Informacion | Oficialia Mayor Administrativa | $9,918.50 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,959.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $516.21 | $10.20 | $0.00 | $0.00 | $49.59 | $2,643.62 | $5,009.30 | $3,219.62 | $1,789.68 |
| 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 | $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 | $3,756.11 | $8,908.05 | $5,140.08 | $3,767.97 |
| 2449 | LOZANO DAVALOS ANGELINA | Auxiliar General | 03/01/2005 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $6,501.63 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,250.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $124.50 | $2.30 | $0.00 | $0.00 | $32.51 | $579.13 | $3,300.80 | $738.44 | $2,562.36 |
| 2451 | MORALES RAMIREZ JOSE DE JESUS | Cajera/o | 14/03/2005 | Direccion de Ingresos | Tesoreria | $9,791.84 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,895.85 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $504.84 | $9.90 | $0.00 | $0.00 | $0.00 | $2,584.93 | $4,945.85 | $3,099.67 | $1,846.18 |
| 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 | $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 | $35.00 | $3,500.00 | $190.12 | $3,309.88 |
| 2453 | MORALES MORA J FRANCISCO | Auxiliar General | 03/10/2005 | Jefatura de Mantenimiento Interno | Oficialia Mayor Administrativa | $5,636.11 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,818.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $57.17 | $0.40 | $0.00 | $0.00 | $28.18 | $1,174.90 | $2,868.05 | $1,260.65 | $1,607.40 |
| 2454 | MIRANDA SALCIDO ANTONIO | Auxiliar General | 03/01/2005 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $6,276.31 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,138.15 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $112.25 | $1.80 | $0.00 | $0.00 | $31.38 | $1,399.65 | $3,188.15 | $1,545.08 | $1,643.07 |
| 2462 | CHAVIRA RODRIGUEZ MARIA LUISA | Cajera/o | 04/04/2005 | Direccion de Ingresos | Tesoreria | $9,791.84 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,895.85 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $504.84 | $9.90 | $0.00 | $0.00 | $0.00 | $563.07 | $4,945.85 | $1,077.81 | $3,868.04 |
| 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 | $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 | $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 | $14,511.09 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $7,255.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,002.59 | $20.80 | $0.00 | $0.00 | $0.00 | $4,449.08 | $7,255.50 | $5,472.47 | $1,783.03 |
| 2473 | MIRANDA MARTINEZ AVELARDO | Coordinador | 21/04/2005 | Direccion de Tecnologias de la Informacion | Oficialia Mayor Administrativa | $14,511.92 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $7,255.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,002.68 | $20.80 | $0.00 | $0.00 | $0.00 | $4,561.86 | $7,255.95 | $5,585.34 | $1,670.61 |
| 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 | $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 | $4,211.23 | $8,775.00 | $5,566.18 | $3,208.82 |
| 2478 | PEREZ DELGADO RUBEN | Auxiliar General | 04/01/2005 | Direccion General de Agua Potable y Alcantarillado | Direccion General de Seguridad Publica | $5,637.55 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,818.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $57.25 | $0.40 | $0.00 | $0.00 | $28.19 | $295.97 | $2,868.80 | $381.81 | $2,486.99 |
| 2480 | GONZALEZ GUZMAN RUPERTO | Auxiliar Especializado | 18/04/2005 | Direccion General de Obras Publicas | Direccion General Desarrollo Sustentable | $8,374.03 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,186.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $379.00 | $6.70 | $0.00 | $0.00 | $0.00 | $2,346.70 | $4,236.95 | $2,732.40 | $1,504.55 |
| 2482 | RODRIGUEZ VERA RICARDO | Auxiliar Especializado | 04/06/2005 | Jefatura de Mantenimiento Interno | Oficialia Mayor Administrativa | $9,398.41 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,699.20 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $469.60 | $9.00 | $0.00 | $0.00 | $46.99 | $2,965.99 | $4,749.20 | $3,491.58 | $1,257.62 |
| 2483 | CARDENAS CARRIZALES ALVARO | Auxiliar Especializado | 20/04/2005 | Jefatura de Mantenimiento Interno | Oficialia Mayor Administrativa | $9,398.41 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $313.28 | $0.00 | $0.00 | $0.00 | $4,699.20 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $469.60 | $9.00 | $0.00 | $0.00 | $46.99 | $2,008.92 | $5,062.48 | $2,534.51 | $2,527.97 |
| 2484 | ORTIZ RODRIGUEZ ASENCION | Auxiliar Especializado | 15/04/2005 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $7,730.21 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,865.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $327.50 | $5.20 | $0.00 | $0.00 | $38.65 | $1,277.24 | $3,915.05 | $1,648.59 | $2,266.46 |
| 2485 | MERCADO ALVAREZ REYNA ELIZABETH | Abogado | 18/04/2005 | Direccion Juridica | Sindicatura | $13,473.79 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,736.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $891.82 | $18.40 | $0.00 | $0.00 | $0.00 | $4,039.25 | $6,736.95 | $4,949.47 | $1,787.48 |
| 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 | $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 | $4,146.41 | $8,592.90 | $5,461.56 | $3,131.34 |
| 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 | $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 | $3,212.75 | $5,967.30 | $3,954.98 | $2,012.32 |
| 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 | $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 | $1,983.32 | $5,967.30 | $2,725.55 | $3,241.75 |
| 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 | $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 | $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 | $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 | $3,669.41 | $5,967.30 | $4,411.64 | $1,555.66 |
| 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 | $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 | $5,161.83 | $7,160.85 | $6,727.63 | $433.22 |
| 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 | $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 | $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 | $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 | $5,074.57 | $7,160.85 | $6,077.24 | $1,083.61 |
| 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 | $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 | $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 | $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 | $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 | $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 | $3,747.73 | $5,967.30 | $4,489.96 | $1,477.34 |
| 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 | $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 | $2,731.36 | $5,967.30 | $3,942.85 | $2,024.45 |
| 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 | $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 | $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 | $6,276.31 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,138.15 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $112.25 | $1.80 | $0.00 | $0.00 | $31.38 | $1,243.22 | $3,188.15 | $1,388.65 | $1,799.50 |
| 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 | $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 | $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 | $7,730.21 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,865.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $327.50 | $5.20 | $0.00 | $0.00 | $38.65 | $2,316.44 | $3,915.05 | $2,687.79 | $1,227.26 |
| 2525 | DIAZ RODRIGUEZ ALEJANDRO | Auxiliar General | 05/02/2005 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $6,276.31 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,138.15 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $112.25 | $1.80 | $0.00 | $0.00 | $31.38 | $329.51 | $3,188.15 | $474.94 | $2,713.21 |
| 2526 | RODRIGUEZ RAMOS J JESUS | Auxiliar Tecnico Especializado | 05/09/2005 | Jefatura de Mantenimiento Interno | Oficialia Mayor Administrativa | $10,412.05 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,206.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $564.82 | $11.30 | $0.00 | $0.00 | $52.06 | $3,064.15 | $5,256.05 | $3,692.33 | $1,563.72 |
| 2527 | SILVA SANABRIA CRISANTO | Auxiliar Especializado | 19/04/2005 | Jefatura de Mantenimiento Interno | Oficialia Mayor Administrativa | $8,374.03 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,186.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $379.00 | $6.70 | $0.00 | $0.00 | $41.87 | $2,575.71 | $4,236.95 | $3,003.28 | $1,233.67 |
| 2528 | CALDERON TELLO JUAN CARLOS | Recaudador | 26/04/2005 | Direccion de Ingresos | Tesoreria | $9,323.84 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,118.00 | $0.00 | $0.00 | $4,661.85 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $462.91 | $8.80 | $0.00 | $0.00 | $0.00 | $1,968.50 | $5,829.85 | $2,440.21 | $3,389.64 |
| 2529 | TORRES CARLOS HUGO | Ejecutor fiscal | 26/04/2005 | Direccion de Ingresos | Tesoreria | $8,211.99 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,105.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $366.04 | $6.30 | $0.00 | $0.00 | $0.00 | $2,032.07 | $4,155.95 | $2,404.41 | $1,751.54 |
| 2535 | CHOLICO PACAS GLORIA | Analista | 04/11/2005 | Jefatura de Coord de Delegaciones y Agencias | Secretaria General | $9,324.00 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,662.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $462.94 | $8.80 | $0.00 | $0.00 | $0.00 | $1,925.76 | $4,712.00 | $2,397.50 | $2,314.50 |
| 2540 | RAMOS ORTIZ MARIA DEL PILAR | Auxiliar Administrativo | 16/05/2005 | Direccion de Vivienda y Comunidad Digna | Direccion General de Desarrollo y Binestar Social | $6,782.90 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,391.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $139.81 | $3.00 | $0.00 | $0.00 | $33.91 | $2,704.75 | $3,441.50 | $2,881.47 | $560.03 |
| 2541 | ESCAMILLA BECERRA ALMA LILIANA | Coordinador | 25/04/2005 | Direccion General de Ordenamiento Territorial | Direccion General Desarrollo Sustentable | $14,511.09 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $7,255.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,002.59 | $20.80 | $0.00 | $0.00 | $0.00 | $4,004.29 | $7,255.50 | $5,027.68 | $2,227.82 |
| 2542 | HURTADO CUEVAS ANTONIO | Operador de Maquinaria Pesada | 23/05/2005 | Direccion de Camino Saca Cosechas | Promocion Economica | $12,228.86 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,114.45 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $758.86 | $15.50 | $0.00 | $0.00 | $61.14 | $3,146.87 | $6,114.45 | $3,982.37 | $2,132.08 |
| 2545 | MARTINEZ GONZALEZ JOSE LUIS | Auxiliar General | 05/09/2005 | Direccion de Cementerios | Direccion General de Servicios Publicos | $6,782.90 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,391.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $139.81 | $3.00 | $0.00 | $0.00 | $33.91 | $1,822.27 | $3,441.50 | $1,998.99 | $1,442.51 |
| 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 | $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 | $4,781.42 | $7,160.85 | $5,784.09 | $1,376.76 |
| 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 | $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 | $3,289.26 | $8,592.90 | $4,604.41 | $3,988.49 |
| 2553 | CILIA ALVARADO ALEJANDRO | Recaudador | 06/01/2005 | Direccion de Ingresos | Tesoreria | $8,211.99 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $559.00 | $0.00 | $0.00 | $4,105.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $366.04 | $6.30 | $0.00 | $0.00 | $0.00 | $543.54 | $4,714.95 | $915.88 | $3,799.07 |
| 2554 | SANCHEZ ENRIQUEZ ALFREDO | Recaudador | 06/01/2005 | Direccion de Ingresos | Tesoreria | $8,211.99 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,105.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $366.04 | $6.30 | $0.00 | $0.00 | $0.00 | $558.21 | $4,155.95 | $930.55 | $3,225.40 |
| 2555 | FIERROS ALVAREZ NOE | Coordinador | 06/06/2005 | Direccion de Ingresos | Tesoreria | $14,995.98 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $7,498.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,054.39 | $21.90 | $0.00 | $0.00 | $0.00 | $2,575.29 | $7,498.05 | $3,651.58 | $3,846.47 |
| 2557 | REYES MARTINEZ JOSE DAVID | Auxiliar tecnico Operativo | 06/08/2005 | Direccion General de Agua Potable y Alcantarillado | Direccion General Desarrollo Sustentable | $8,063.42 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,031.70 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $354.16 | $5.90 | $0.00 | $0.00 | $40.32 | $443.58 | $4,081.70 | $843.96 | $3,237.74 |
| 2559 | PUENTES MARTINEZ JOSE DE JESUS | Restaurador | 25/05/2005 | Jefatura del Archivo Municipal | Secretaria General | $7,072.14 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,536.10 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $173.24 | $3.70 | $0.00 | $0.00 | $0.00 | $2,210.03 | $3,586.10 | $2,386.97 | $1,199.13 |
| 2560 | SANCHEZ SALGADO SANDRA EDITH | Analista | 06/08/2005 | Direccion de Fomento y Promocion Empresarial | Promocion Economica | $9,324.00 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,662.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $462.94 | $8.80 | $0.00 | $0.00 | $0.00 | $3,149.11 | $4,712.00 | $3,620.85 | $1,091.15 |
| 2561 | QUINTERO CAMPOS ADRIANA ELIZABETH | Analista | 06/01/2005 | Oficialia Mayor Administrativa | Oficialia Mayor Administrativa | $10,892.23 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,446.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $616.09 | $12.40 | $0.00 | $0.00 | $0.00 | $2,360.09 | $5,496.05 | $2,988.58 | $2,507.47 |
| 2564 | MARTINEZ ARANDA GEORGINA | Inspector | 31/05/2005 | Direccion de Control al Comercio en la Via Publica | Direccion General de Servicios Publicos | $7,965.56 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,982.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $346.34 | $5.70 | $0.00 | $0.00 | $0.00 | $418.19 | $4,032.80 | $770.23 | $3,262.57 |
| 2568 | ORTEGA SANCHEZ GERARDO | Auxiliar Administrativo | 06/03/2005 | Direccion de Catastro | Tesoreria | $8,211.99 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,105.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $366.04 | $6.30 | $0.00 | $0.00 | $0.00 | $431.13 | $4,155.95 | $803.47 | $3,352.48 |
| 2571 | PEDRAZA NAVARRO MELCHOR | Auxiliar Administrativo | 06/01/2005 | Direccion General de Procesos Ciudadanos | Direccion General de Desarrollo y Binestar Social | $6,782.90 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,391.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $139.81 | $3.00 | $0.00 | $0.00 | $33.91 | $1,201.20 | $3,441.50 | $1,377.92 | $2,063.58 |
| 2572 | MORALES CORTEZ HILARIO | Operador de Maquinaria Pesada | 08/02/2005 | Direccion de Camino Saca Cosechas | Promocion Economica | $12,228.86 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,114.45 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $758.86 | $15.50 | $0.00 | $0.00 | $61.14 | $1,058.13 | $6,114.45 | $1,893.63 | $4,220.82 |
| 2573 | CORTES GUTIERREZ HECTOR MAURICIO | Auxiliar Administrativo | 18/04/2005 | Direccion de Fomento y Promocion Empresarial | Promocion Economica | $7,730.21 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,865.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $327.50 | $5.20 | $0.00 | $0.00 | $38.65 | $1,619.84 | $3,915.05 | $1,991.19 | $1,923.86 |
| 2577 | SALDAÑA PEÑA ABELARDO | Auxiliar Tecnico Administrativo | 13/06/2005 | Direccion de Comunicación Social | Secretaria Particular | $11,421.63 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,710.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $672.64 | $13.70 | $0.00 | $0.00 | $57.11 | $1,356.64 | $5,760.80 | $2,100.09 | $3,660.71 |
| 2581 | GOMEZ MARABEL SERGIO | Forestal | 21/06/2005 | Direccion de Medio Ambiente y Ecologia | Direccion General Desarrollo Sustentable | $8,850.00 | $0.00 | $50.00 | $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 | $420.47 | $7.70 | $0.00 | $0.00 | $44.25 | $1,864.63 | $4,475.00 | $2,337.05 | $2,137.95 |
| 2582 | CASTRO RAMIREZ FERNANDO | Auxiliar General | 12/01/2012 | Jefatura de Coord de Delegaciones y Agencias | Secretaria General | $6,000.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,000.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $76.97 | $1.20 | $0.00 | $0.00 | $0.00 | $30.00 | $3,000.00 | $108.17 | $2,891.83 |
| 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 | $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 | $5,917.24 | $7,160.85 | $6,919.91 | $240.94 |
| 2584 | MIRAMONTES SILVA EFREN EDUARDO | Auxiliar Administrativo | 13/06/2005 | Jefatura del Archivo Municipal | Secretaria General | $6,782.90 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,391.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $139.81 | $3.00 | $0.00 | $0.00 | $33.91 | $356.10 | $3,441.50 | $532.82 | $2,908.68 |
| 2585 | DE LACHICA HERNANDEZ JOSE MIGUEL | Coordinador | 27/06/2005 | Direccion de Aseo Publico | Direccion General de Servicios Publicos | $14,745.60 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $7,372.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,027.64 | $21.30 | $0.00 | $0.00 | $0.00 | $967.51 | $7,372.80 | $2,016.45 | $5,356.35 |
| 2590 | GARCIA MARQUEZ JUAN MANUEL | Operador de Maquinaria Pesada | 06/07/2005 | Direccion General de Agua Potable y Alcantarillado | Direccion General Desarrollo Sustentable | $12,228.86 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,114.45 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $758.86 | $15.50 | $0.00 | $0.00 | $61.14 | $2,649.52 | $6,114.45 | $3,485.02 | $2,629.43 |
| 2593 | PARRA RUBIO CLAUDIA | Secretaria de Direccion de Area | 07/11/2005 | Direccion de Comunicación Social | Secretaria Particular | $7,239.48 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,619.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $182.35 | $4.00 | $0.00 | $0.00 | $0.00 | $1,548.07 | $3,669.80 | $1,734.42 | $1,935.38 |
| 2594 | ARRIERO PACAS MINERVA SOCORRO | Soporte Tecnico | 07/08/2005 | Oficialia Mayor de Padron y Licencias | Oficilia Mayor de Padron y Licencias | $9,918.50 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,959.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $516.21 | $10.20 | $0.00 | $0.00 | $49.59 | $2,070.72 | $5,009.30 | $2,646.72 | $2,362.58 |
| 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 | $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 | $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 | $7,160.85 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,432.17 | $676.46 | $20.30 | $0.00 | $0.00 | $0.00 | $2,425.88 | $7,160.85 | $4,554.81 | $2,606.04 |
| 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 | $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 | $4,395.62 | $5,967.30 | $5,137.85 | $829.45 |
| 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 | $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 | $992.59 | $8,629.50 | $2,315.76 | $6,313.74 |
| 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 | $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 | $3,610.70 | $5,967.30 | $4,352.93 | $1,614.37 |
| 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 | $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 | $3,072.69 | $5,967.30 | $3,814.92 | $2,152.38 |
| 2609 | OLIVARES HERNANDEZ JUAN FRANCISCO | Auxiliar Especializado | 08/08/2005 | Direccion General de Agua Potable y Alcantarillado | Direccion General Desarrollo Sustentable | $8,374.03 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,186.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $379.00 | $6.70 | $0.00 | $0.00 | $41.87 | $1,680.64 | $4,236.95 | $2,108.21 | $2,128.74 |
| 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 | $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 | $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 | $14,511.09 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $7,255.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,002.59 | $20.80 | $0.00 | $0.00 | $0.00 | $4,280.83 | $7,255.50 | $5,304.22 | $1,951.28 |
| 2613 | LIZARDI PLACERES MARTHA SUJUEY | Auxiliar Tecnico Administrativo | 22/08/2005 | Ce Mujer | Direccion General de Desarrollo y Binestar Social | $10,258.24 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,129.10 | $0.00 | $0.00 | $100.00 | $0.00 | $0.00 | $0.00 | $0.00 | $548.39 | $11.00 | $0.00 | $0.00 | $51.29 | $3,042.85 | $5,179.10 | $3,753.53 | $1,425.57 |
| 2614 | DE LEON ORTEGA PALOMA ALEJANDRA | Jefe de Departamento | 08/08/2005 | Jefatura de Protocolo | Presidencia | $23,992.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $11,995.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,052.76 | $42.60 | $0.00 | $0.00 | $0.00 | $1,379.58 | $11,995.95 | $3,474.94 | $8,521.01 |
| 2615 | RAZON CHAVIRA SIXTO FILIBERTO | Auxiliar Tecnico Administrativo | 08/10/2005 | Direccion de Fomento y Promocion Empresarial | Promocion Economica | $9,381.59 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,690.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $468.10 | $9.00 | $0.00 | $0.00 | $46.91 | $2,863.07 | $4,740.80 | $3,387.08 | $1,353.72 |
| 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 | $5,733.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,146.60 | $449.39 | $13.80 | $0.00 | $0.00 | $0.00 | $2,421.97 | $5,733.00 | $4,031.76 | $1,701.24 |
| 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 | $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 | $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 | $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 | $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 | $14,254.17 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5.96 | $7,127.10 | $0.00 | $0.00 | $0.00 | $0.00 | $4,751.40 | $0.00 | $0.00 | $0.00 | $20.20 | $0.00 | $0.00 | $0.00 | $748.34 | $7,133.06 | $5,519.94 | $1,613.12 |
| 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 | $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 | $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 | $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 | $49.00 | $4,905.60 | $565.59 | $4,340.01 |
| 2624 | VAZQUEZ FLORES NESTOR | Auxiliar Operativo | 27/08/2008 | Oficialia Mayor de Padron y Licencias | Oficilia Mayor de Padron y Licencias | $8,211.99 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,105.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $366.04 | $6.30 | $0.00 | $0.00 | $41.06 | $451.63 | $4,155.95 | $865.03 | $3,290.92 |
| 2625 | TEJEDA LARES ROGELIO | Auxiliar Operativo | 09/02/2005 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $7,730.21 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,865.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $327.50 | $5.20 | $0.00 | $0.00 | $38.65 | $2,624.61 | $3,915.05 | $2,995.96 | $919.09 |
| 2626 | OROZCO CASTRO JOSE HUMBERTO | Auxiliar General | 03/04/2008 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $6,276.31 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,138.15 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $112.25 | $1.80 | $0.00 | $0.00 | $31.38 | $2,003.30 | $3,188.15 | $2,148.73 | $1,039.42 |
| 2627 | GUTIERREZ HERNANDEZ JAVIER | Auxiliar General | 09/02/2005 | Direccion General de Servicios Medicos | Direccion General de Servicios Publicos | $6,276.31 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,138.15 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $112.25 | $1.80 | $0.00 | $0.00 | $31.38 | $938.84 | $3,188.15 | $1,084.27 | $2,103.88 |
| 2628 | ESPANTA BECERRA EDGAR ADRIAN | Auxiliar General | 09/02/2005 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $6,276.31 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,138.15 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $112.25 | $1.80 | $0.00 | $0.00 | $31.38 | $1,857.60 | $3,188.15 | $2,003.03 | $1,185.12 |
| 2634 | LAZARO DELGADO JOSE ANTONIO | Auxiliar Operativo | 09/05/2005 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $7,730.21 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,865.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $327.50 | $5.20 | $0.00 | $0.00 | $0.00 | $1,797.29 | $3,915.05 | $2,129.99 | $1,785.06 |
| 2636 | GONZALEZ NUÑEZ JOSE DE JESUS RAMON | Auxiliar de Logistica | 09/07/2005 | Jefatura de Logistica | Secretaria Particular | $8,212.03 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,105.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $366.04 | $6.30 | $0.00 | $0.00 | $41.06 | $1,820.63 | $4,155.95 | $2,234.03 | $1,921.92 |
| 2637 | LOZANO SANCHEZ JORGE | Director General | 01/01/2010 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $44,762.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $22,381.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,899.00 | $99.70 | $0.00 | $0.00 | $0.00 | $8,942.92 | $22,381.05 | $13,941.62 | $8,439.43 |
| 2640 | TORRES RODRIGUEZ FIDENCIO | Auxiliar Operativo | 16/08/2005 | Direccion General de Agua Potable y Alcantarillado | Direccion General Desarrollo Sustentable | $6,927.71 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,463.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $147.68 | $3.30 | $0.00 | $0.00 | $34.64 | $1,297.96 | $3,513.80 | $1,483.58 | $2,030.22 |
| 2642 | CASIQUE MARTINEZ MARCOS SANTIAGO | Fontanero | 08/01/2005 | Direccion General de Agua Potable y Alcantarillado | Direccion General Desarrollo Sustentable | $7,946.61 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,973.35 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $344.82 | $5.70 | $0.00 | $0.00 | $39.73 | $1,810.18 | $4,023.35 | $2,200.43 | $1,822.92 |
| 2644 | ACEVES BRIONES JUAN | Auxiliar General | 09/01/2005 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $6,276.31 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,138.15 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $112.25 | $1.80 | $0.00 | $0.00 | $31.38 | $1,285.01 | $3,188.15 | $1,430.44 | $1,757.71 |
| 2646 | SIORDIA IÑIGUEZ SILVIA | Cajera/o | 30/08/2005 | Direccion de Ingresos | Tesoreria | $9,791.84 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,895.85 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $504.84 | $9.90 | $0.00 | $0.00 | $0.00 | $2,214.07 | $4,945.85 | $2,728.81 | $2,217.04 |
| 2649 | MAGAÑA TORRES OSMARA YANETH | Oficial de Proteccion Civil | 16/09/2005 | Direccion de Proteccion Civil y Bomberos | Secretaria General | $11,466.00 | $455.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $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 | $4,454.16 | $6,188.00 | $5,345.34 | $842.66 |
| 2650 | LOMELI LUEVANO SILVIA LETICIA | Oficial de Proteccion Civil | 16/09/2005 | Direccion de Proteccion Civil y Bomberos | Secretaria General | $11,466.00 | $455.00 | $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 | $1,146.60 | $449.39 | $13.80 | $0.00 | $0.00 | $0.00 | $3,104.97 | $6,188.00 | $4,714.76 | $1,473.24 |
| 2651 | HERNANDEZ HEREDIA JOSE SEVERIANO | Oficial Chofer 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 | $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 | $3,253.56 | $5,733.00 | $3,944.74 | $1,788.26 |
| 2660 | NERI DELGADO MA LOURDES SORAYA | Auxiliar Administrativo | 10/03/2005 | Direccion General de Procesos Ciudadanos | Direccion General de Desarrollo y Binestar Social | $7,730.21 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,865.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $327.50 | $5.20 | $0.00 | $0.00 | $38.65 | $979.74 | $3,915.05 | $1,351.09 | $2,563.96 |
| 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 | $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 | $3,735.72 | $5,967.30 | $4,477.95 | $1,489.35 |
| 2666 | ESTRADA HERNANDEZ SALVADOR | Auxiliar General | 16/10/2005 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $6,276.31 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,138.15 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $112.25 | $1.80 | $0.00 | $0.00 | $31.38 | $329.51 | $3,188.15 | $474.94 | $2,713.21 |
| 2669 | PEREZ DOMINGUEZ RAFAEL | Auxiliar Operativo | 28/10/2005 | Direccion de Aseo Publico | Direccion General de Servicios Publicos | $7,730.21 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,865.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $327.50 | $5.20 | $0.00 | $0.00 | $38.65 | $1,346.06 | $3,915.05 | $1,717.41 | $2,197.64 |
| 2673 | HERNANDEZ JOYA GUILLERMO | Auxiliar Administrativo | 24/10/2005 | Contraloria | Contraloria | $8,211.99 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,105.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $366.04 | $6.30 | $0.00 | $0.00 | $41.06 | $2,111.86 | $4,155.95 | $2,525.26 | $1,630.69 |
| 2675 | FIGUEROA VILLASEÑOR ANTONIO | Analista | 03/02/2009 | Direccion General de Agua Potable y Alcantarillado | Direccion General Desarrollo Sustentable | $10,892.23 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,446.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $616.09 | $12.40 | $0.00 | $0.00 | $0.00 | $2,360.09 | $5,496.05 | $2,988.58 | $2,507.47 |
| 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 | $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 | $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 | $8,211.99 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,105.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $366.04 | $6.30 | $0.00 | $0.00 | $41.06 | $1,699.13 | $4,155.95 | $2,112.53 | $2,043.42 |

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| 2683 | NUÑO PACAS LUIS OCTAVIO | Auxiliar Operativo | 11/01/2005 | Direccion de Camino Saca Cosechas | Promocion Economica | $8,211.99 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,105.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $366.04 | $6.30 | $0.00 | $0.00 | $41.06 | $472.13 | $4,155.95 | $885.53 | $3,270.42 |
| 2685 | DELGADO ANGUIANO JUAN RODRIGO | Auxiliar Operativo | 17/07/2008 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $6,276.37 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,138.15 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $112.25 | $1.80 | $0.00 | $0.00 | $31.38 | $1,301.51 | $3,188.15 | $1,446.94 | $1,741.21 |
| 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 | $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 | $847.88 | $5,967.30 | $1,590.11 | $4,377.19 |
| 2687 | DELGADO GUTIERREZ FAUSTINO | Operador de Maquinaria Pesada | 24/10/2005 | Direccion de Camino Saca Cosechas | Promocion Economica | $12,228.67 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,114.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $758.83 | $15.50 | $0.00 | $0.00 | $61.14 | $1,298.95 | $6,114.30 | $2,134.42 | $3,979.88 |
| 2688 | DELGADO GUTIERREZ FELICIANO | Auxiliar Especializado | 24/10/2005 | Direccion de Camino Saca Cosechas | Promocion Economica | $8,373.91 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,186.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $379.00 | $6.70 | $0.00 | $0.00 | $41.87 | $1,802.63 | $4,236.95 | $2,230.20 | $2,006.75 |
| 2689 | LAZARO ROQUE HUGO ENRIQUE | Operador de Maquinaria Pesada | 22/05/2006 | Direccion de Camino Saca Cosechas | Promocion Economica | $12,228.67 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,114.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $758.83 | $15.50 | $0.00 | $0.00 | $61.14 | $2,649.51 | $6,114.30 | $3,484.98 | $2,629.32 |
| 2691 | ARRIERO GUTIERREZ JOSE ANTONIO | Inspector | 03/01/2010 | Direccion General de Inspeccion Y Vigilancia Municipal | Secretaria General | $9,323.84 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,661.85 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $462.91 | $8.80 | $0.00 | $0.00 | $0.00 | $1,648.00 | $4,711.85 | $2,119.71 | $2,592.14 |
| 2693 | TEJEDA SIORDIA ROSA ELENA | Secretaria de Departamento | 11/10/2005 | Direccion de Patrimonio | Tesoreria | $6,638.12 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,319.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $131.93 | $2.70 | $0.00 | $0.00 | $33.19 | $977.44 | $3,369.05 | $1,145.26 | $2,223.79 |
| 2694 | LAZARO DELGADO MARIA | Auxiliar de Intendencia | 19/03/2008 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $6,277.04 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,138.45 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $112.28 | $1.80 | $0.00 | $0.00 | $31.38 | $1,317.29 | $3,188.45 | $1,462.75 | $1,725.70 |
| 2698 | GONZALEZ GONZALEZ ADOLFO | Velador | 06/01/2010 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $6,583.52 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,291.75 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $128.96 | $2.50 | $0.00 | $0.00 | $0.00 | $378.63 | $3,341.75 | $510.09 | $2,831.66 |
| 2701 | LOPEZ MONTES NORMA | Auxiliar de Intendencia | 21/11/2005 | Jefatura de Mantenimiento Interno | Oficialia Mayor Administrativa | $6,276.31 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,138.15 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $112.25 | $1.80 | $0.00 | $0.00 | $31.38 | $1,584.65 | $3,188.15 | $1,730.08 | $1,458.07 |
| 2703 | HERNANDEZ ENRIQUE | Fontanero | 21/11/2005 | Direccion General de Agua Potable y Alcantarillado | Direccion General Desarrollo Sustentable | $7,144.70 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,572.40 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $177.19 | $3.80 | $0.00 | $0.00 | $35.72 | $410.60 | $3,622.40 | $627.31 | $2,995.09 |
| 2705 | FLORES GUEVARA LUCIA | Soporte Tecnico | 22/11/2005 | Tesoreria | Tesoreria | $17,550.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $8,775.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,327.15 | $27.80 | $0.00 | $0.00 | $0.00 | $4,474.35 | $8,775.00 | $5,829.30 | $2,945.70 |
| 2709 | GOMEZ SERMEÑO ADRIAN | Auxiliar Administrativo | 28/11/2005 | Direccion del Registro civil | Secretaria General | $8,571.63 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,285.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $395.52 | $7.10 | $0.00 | $0.00 | $42.86 | $2,524.01 | $4,335.80 | $2,969.49 | $1,366.31 |
| 2710 | CASTRO LARIOS ROGELIO ARTURO | Auxiliar Tecnico Administrativo | 28/11/2005 | Direccion de Ingresos | Tesoreria | $9,369.06 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,684.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $466.97 | $8.90 | $0.00 | $0.00 | $46.84 | $2,002.38 | $4,734.50 | $2,525.09 | $2,209.41 |
| 2711 | OLIVARES CABRERA JOSE OSWALDO | Auxiliar Operativo | 16/11/2005 | Direccion General de Obras Publicas | Direccion General Desarrollo Sustentable | $7,730.21 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,865.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $327.50 | $5.20 | $0.00 | $0.00 | $38.65 | $1,658.34 | $3,915.05 | $2,029.69 | $1,885.36 |
| 2712 | NERI HERNANDEZ ANA ROSA | Inspector | 12/01/2012 | Direccion General de Inspeccion Y Vigilancia Municipal | Secretaria General | $6,600.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,300.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $129.86 | $2.60 | $0.00 | $0.00 | $0.00 | $188.29 | $3,300.00 | $320.75 | $2,979.25 |
| 2714 | VARGAS MENDOZA MIGUEL ANGEL | Supervisor | 01/01/2010 | Direccion General de Agua Potable y Alcantarillado | Direccion General Desarrollo Sustentable | $11,634.84 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,817.45 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $695.42 | $14.20 | $0.00 | $0.00 | $0.00 | $639.83 | $5,817.45 | $1,349.45 | $4,468.00 |
| 2718 | PIMENTEL SILVA CAMILO | Auxiliar Especializado | 30/11/2005 | Jefatura de Mantenimiento Interno | Oficialia Mayor Administrativa | $9,398.41 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $313.28 | $0.00 | $0.00 | $0.00 | $4,699.20 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $469.60 | $9.00 | $0.00 | $0.00 | $46.99 | $1,855.92 | $5,062.48 | $2,381.51 | $2,680.97 |
| 2721 | VELAZQUEZ HERRERA LUZ ALEXANDRA | Secretaria de Departamento | 01/02/2006 | Direccion de Medio Ambiente y Ecologia | Direccion General Desarrollo Sustentable | $6,638.12 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,319.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $131.93 | $2.70 | $0.00 | $0.00 | $33.19 | $2,029.99 | $3,369.05 | $2,197.81 | $1,171.24 |
| 2723 | DURAN ROJAS MARIA DE JESUS | Auxiliar de Intendencia | 01/02/2006 | Jefatura de Mantenimiento Interno | Oficialia Mayor Administrativa | $6,276.31 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,138.15 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $112.25 | $1.80 | $0.00 | $0.00 | $31.38 | $1,799.90 | $3,188.15 | $1,945.33 | $1,242.82 |
| 2727 | NUÑEZ ISIDRO JUAN RAMON | Auxiliar Operativo | 13/12/2005 | Coordinacion de Servicios Publicos | Direccion General de Servicios Publicos | $6,927.71 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,463.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $147.68 | $3.30 | $0.00 | $0.00 | $34.64 | $1,725.94 | $3,513.80 | $1,911.56 | $1,602.24 |
| 2728 | HERNANDEZ CRUZ ELIDIO | Director de Area | 10/01/2012 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $37,575.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $18,787.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,820.93 | $73.90 | $0.00 | $0.00 | $0.00 | $2,160.69 | $18,787.50 | $6,055.52 | $12,731.98 |
| 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 | $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 | $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 | $6,276.31 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,138.15 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $112.25 | $1.80 | $0.00 | $0.00 | $31.38 | $2,439.10 | $3,188.15 | $2,584.53 | $603.62 |
| 2734 | RODRIGUEZ MONTAÑEZ ANALY JAZMIN | Trabajadora Social | 01/01/2007 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $9,292.53 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,646.25 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $460.11 | $8.80 | $0.00 | $0.00 | $46.46 | $1,599.86 | $4,696.25 | $2,115.23 | $2,581.02 |
| 2737 | BARRENA PACAS IMELDA | Auxiliar de Intendencia | 01/06/2006 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $6,276.31 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,138.15 | $0.00 | $0.00 | $0.00 | $0.00 | $209.21 | $0.00 | $0.00 | $69.24 | $1.80 | $0.00 | $0.00 | $31.38 | $574.44 | $3,188.15 | $886.07 | $2,302.08 |
| 2738 | JIMENEZ HUERTA ROSALINDA | Analista | 16/01/2006 | Direccion de Tecnologias de la Informacion | Oficialia Mayor Administrativa | $10,132.65 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,066.40 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $535.40 | $10.70 | $0.00 | $0.00 | $0.00 | $3,003.67 | $5,116.40 | $3,549.77 | $1,566.63 |
| 2739 | MUÑOZ PACAS JOSE ANTONIO | Auxiliar Especializado | 02/06/2007 | Direccion General de Defensoria de Espacios Publicos | Promocion Economica | $8,374.03 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,186.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $379.00 | $6.70 | $0.00 | $0.00 | $41.87 | $1,607.64 | $4,236.95 | $2,035.21 | $2,201.74 |
| 2745 | MORALES DELGADO MANUEL | Fontanero | 01/09/2006 | Direccion General de Agua Potable y Alcantarillado | Direccion General Desarrollo Sustentable | $6,348.88 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,174.45 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $116.20 | $2.00 | $0.00 | $0.00 | $31.74 | $813.52 | $3,224.45 | $963.46 | $2,260.99 |
| 2746 | PEREZ PEREZ ERIKA FABIOLA | Cajera/o | 13/01/2006 | Direccion de Ingresos | Tesoreria | $9,791.84 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,895.85 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $504.84 | $9.90 | $0.00 | $0.00 | $0.00 | $538.57 | $4,945.85 | $1,053.31 | $3,892.54 |
| 2747 | ARIAS PARRA MARIA YUSDIVIA | Coordinador | 19/01/2006 | Direccion de Ingresos | Tesoreria | $14,995.98 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $7,498.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,054.39 | $21.90 | $0.00 | $0.00 | $0.00 | $3,622.16 | $7,498.05 | $4,698.45 | $2,799.60 |
| 2748 | ROMERO CANCHOLA ADRIANA | Cajera/o | 01/09/2006 | Direccion de Ingresos | Tesoreria | $9,791.84 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,895.85 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $504.84 | $9.90 | $0.00 | $0.00 | $0.00 | $2,319.23 | $4,945.85 | $2,833.97 | $2,111.88 |
| 2750 | GARCIA IÑIGUEZ JESUS | Paramedico | 16/12/2005 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $10,350.00 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,175.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $558.19 | $11.20 | $0.00 | $0.00 | $51.75 | $3,008.22 | $5,225.00 | $3,629.36 | $1,595.64 |
| 2751 | MORENO CAMARENA CLAUDIA BERENICE | Paramedico | 16/12/2005 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $10,350.00 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $559.00 | $0.00 | $0.00 | $5,175.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $558.19 | $11.20 | $0.00 | $0.00 | $51.75 | $3,349.56 | $5,784.00 | $3,970.70 | $1,813.30 |
| 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 | $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 | $882.63 | $5,967.30 | $2,094.12 | $3,873.18 |
| 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 | $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 | $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 | $7,160.85 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $195.37 | $0.00 | $982.37 | $20.30 | $0.00 | $0.00 | $0.00 | $5,219.74 | $7,160.85 | $6,417.78 | $743.07 |
| 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 | $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 | $1,760.63 | $7,160.85 | $2,763.30 | $4,397.55 |
| 2777 | GARCIA HERNANDEZ ALAN JESUS | Auxiliar Tecnico Administrativo | 23/01/2006 | Direccion de Recursos Humanos | Oficialia Mayor Administrativa | $12,067.34 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,033.60 | $0.00 | $0.00 | $100.00 | $0.00 | $0.00 | $0.00 | $0.00 | $741.59 | $15.20 | $0.00 | $0.00 | $0.00 | $2,706.04 | $6,033.60 | $3,562.83 | $2,470.77 |
| 2778 | SIORDIA MENDOZA JUAN JOSE | Auxiliar de Logistica | 31/01/2006 | Jefatura de Logistica | Presidencia | $8,211.99 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,105.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $366.04 | $6.30 | $0.00 | $0.00 | $41.06 | $1,484.42 | $4,155.95 | $1,897.82 | $2,258.13 |
| 2779 | CORONADO ESQUIVEL FRANCISCO JAVIER | Auxiliar General | 30/01/2006 | Direccion de Aseo Publico | Direccion General de Servicios Publicos | $6,276.31 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,138.15 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $112.25 | $1.80 | $0.00 | $0.00 | $31.38 | $1,317.26 | $3,188.15 | $1,462.69 | $1,725.46 |
| 2780 | HERNANDEZ RAMIREZ J SANTOS | Auxiliar General | 18/06/2007 | Direccion General de Defensoria de Espacios Publicos | Secretaria General | $5,637.55 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,818.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $57.25 | $0.40 | $0.00 | $0.00 | $28.19 | $1,281.38 | $2,868.80 | $1,367.22 | $1,501.58 |
| 2781 | CARDENAS ESPANTA JOSE LUIS | Auxiliar General | 30/01/2006 | Direccion de Aseo Publico | Direccion General de Servicios Publicos | $6,276.31 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,138.15 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $112.25 | $1.80 | $0.00 | $0.00 | $31.38 | $329.51 | $3,188.15 | $474.94 | $2,713.21 |
| 2782 | ALCARAZ GUTIERREZ RENE | Auxiliar General | 30/01/2006 | Direccion de Medio Ambiente y Ecologia | Direccion General de Servicios Publicos | $6,276.31 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,138.15 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $112.25 | $1.80 | $0.00 | $0.00 | $31.38 | $733.03 | $3,188.15 | $878.46 | $2,309.69 |
| 2783 | CELIS AVIÑA KARINA | Analista | 02/01/2010 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $8,881.92 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,440.90 | $0.00 | $0.00 | $0.00 | $0.00 | $592.12 | $0.00 | $0.00 | $324.89 | $7.80 | $0.00 | $0.00 | $0.00 | $1,428.55 | $4,490.90 | $2,353.36 | $2,137.54 |
| 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 | $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 | $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 | $14,485.55 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $7,242.75 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $999.86 | $20.70 | $0.00 | $0.00 | $72.43 | $3,959.20 | $7,242.75 | $5,052.19 | $2,190.56 |
| 2790 | VALDEZ LOPEZ MIRELLA | Jefe de Departamento | 02/02/2006 | Direccion de Catastro | Tesoreria | $17,898.94 | $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 | $8,949.45 | $1,393.01 | $7,556.44 |
| 2791 | HERNANDEZ JOYA OCTAVIO | Auxiliar Administrativo | 02/02/2006 | Jefatura del Archivo Municipal | Secretaria General | $6,782.90 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,391.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $139.81 | $3.00 | $0.00 | $0.00 | $33.91 | $1,341.94 | $3,441.50 | $1,518.66 | $1,922.84 |
| 2793 | MONTAÑO VALDEZ MIRIAM | Auxiliar Administrativo | 02/02/2006 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $6,782.90 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,391.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $139.81 | $3.00 | $0.00 | $0.00 | $33.91 | $2,020.08 | $3,441.50 | $2,196.80 | $1,244.70 |
| 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 | $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 | $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 | $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 | $3,148.20 | $5,967.30 | $3,890.43 | $2,076.87 |
| 2797 | BAUTISTA SOTO VIVIANA ELIZABETH | Auxiliar Administrativo | 23/03/2011 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $6,782.90 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,391.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $139.81 | $3.00 | $0.00 | $0.00 | $0.00 | $1,633.68 | $3,441.50 | $1,776.49 | $1,665.01 |
| 2798 | MUÑOZ CHITICA OMAR | Auxiliar General | 02/09/2006 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $6,276.31 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,138.15 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $112.25 | $1.80 | $0.00 | $0.00 | $31.38 | $1,333.01 | $3,188.15 | $1,478.44 | $1,709.71 |
| 2799 | MORALES GUERRERO OLIVIA | Analista | 02/02/2006 | Direccion de Desarrollo Rural | Promocion Economica | $10,892.61 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,446.35 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $616.15 | $12.40 | $0.00 | $0.00 | $0.00 | $3,059.30 | $5,496.35 | $3,687.85 | $1,808.50 |
| 2800 | BARRERA VAZQUEZ MARCOS | Auxiliar Operativo | 03/01/2010 | Direccion General de Defensoria de Espacios Publicos | Direccion General Desarrollo Sustentable | $6,973.92 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,486.90 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $150.19 | $3.40 | $0.00 | $0.00 | $0.00 | $1,921.25 | $3,536.90 | $2,074.84 | $1,462.06 |
| 2801 | ZUÑIGA NAVARRO ROBERTO | Auxiliar Operativo | 30/01/2006 | Direccion de Aseo Publico | Direccion General de Servicios Publicos | $8,212.03 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,105.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $366.04 | $6.30 | $0.00 | $0.00 | $41.06 | $2,059.02 | $4,155.95 | $2,472.42 | $1,683.53 |
| 2802 | RODRIGUEZ ALARCON MIRNA | Analista | 25/01/2006 | Direccion de Recursos Humanos | Oficialia Mayor Administrativa | $13,512.89 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,756.45 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $895.99 | $18.50 | $0.00 | $0.00 | $0.00 | $4,033.24 | $6,756.45 | $4,947.73 | $1,808.72 |
| 2803 | TORRES LLAMAS PAULINA | Cajera/o | 02/03/2006 | Direccion de Ingresos | Tesoreria | $9,791.84 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,895.85 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $504.84 | $9.90 | $0.00 | $0.00 | $0.00 | $2,095.57 | $4,945.85 | $2,610.31 | $2,335.54 |
| 2804 | GARCIA CARVAJAL RAFAEL | Auxiliar Tecnico Administrativo | 02/07/2006 | Direccion Administrativa | Oficialia Mayor Administrativa | $10,257.73 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,128.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $548.32 | $11.00 | $0.00 | $0.00 | $51.29 | $2,886.81 | $5,178.80 | $3,497.42 | $1,681.38 |
| 2805 | ACERO DOMINGUEZ JUAN PAULO | Regidor | 01/01/2010 | Sala de Regidores | Sala de Regidores | $47,997.01 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $23,998.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,384.23 | $84.50 | $0.00 | $0.00 | $0.00 | $2,639.84 | $23,998.50 | $8,108.57 | $15,889.93 |
| 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 | $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 | $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 | $6,638.12 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,319.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $131.93 | $2.70 | $0.00 | $0.00 | $33.19 | $1,929.50 | $3,369.05 | $2,097.32 | $1,271.73 |
| 2812 | HERNANDEZ SANDOVAL HECTOR HUGO | Soporte Tecnico | 16/02/2006 | Direccion General de Procesos Ciudadanos | Direccion General de Desarrollo y Binestar Social | $14,423.69 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $7,211.85 | $0.00 | $0.00 | $100.00 | $0.00 | $0.00 | $0.00 | $0.00 | $993.26 | $20.60 | $0.00 | $0.00 | $0.00 | $1,957.24 | $7,211.85 | $3,071.10 | $4,140.75 |
| 2813 | RAMIREZ MORENO CLAUDIA LIZETTE | Auxiliar Tecnico Administrativo | 20/02/2006 | Direccion de Recursos Humanos | Oficialia Mayor Administrativa | $9,918.50 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $330.62 | $0.00 | $0.00 | $0.00 | $4,959.30 | $0.00 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $516.21 | $10.20 | $0.00 | $0.00 | $0.00 | $2,143.06 | $5,339.92 | $2,719.47 | $2,620.45 |
| 2814 | RENTERIA GUZMAN ROGELIO | Coordinador | 02/01/2010 | Direccion General de Obras Publicas | Direccion General Desarrollo Sustentable | $12,680.41 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,340.20 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $807.08 | $16.60 | $0.00 | $0.00 | $0.00 | $2,517.02 | $6,340.20 | $3,340.70 | $2,999.50 |
| 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 | $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 | $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 | $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 | $6,568.55 | $11,995.95 | $8,663.91 | $3,332.04 |
| 2819 | CHITALA OLVERA GERARDO | Auxiliar Operativo | 20/02/2006 | Direccion General de Obras Publicas | Direccion General Desarrollo Sustentable | $7,730.21 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,865.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $327.50 | $5.20 | $0.00 | $0.00 | $38.65 | $1,658.34 | $3,915.05 | $2,029.69 | $1,885.36 |
| 2820 | MACIAS SIERRA MARICELA | Auxiliar de Intendencia | 21/02/2006 | Jefatura de Mantenimiento Interno | Oficialia Mayor Administrativa | $6,276.31 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $209.21 | $0.00 | $0.00 | $0.00 | $3,138.15 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $112.25 | $1.80 | $0.00 | $0.00 | $31.38 | $2,833.60 | $3,397.36 | $2,979.03 | $418.33 |
| 2821 | CANDELARIO PIÑA LUIS ALBERTO | Auxiliar General | 03/01/2006 | Direccion General de Agua Potable y Alcantarillado | Direccion General Desarrollo Sustentable | $5,637.55 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,818.80 | $0.00 | $0.00 | $0.00 | $187.92 | $0.00 | $0.00 | $0.00 | $21.81 | $0.40 | $0.00 | $0.00 | $28.19 | $1,542.16 | $2,868.80 | $1,780.48 | $1,088.32 |
| 2822 | DE LACHICA HERNANDEZ PEDRO | Auxiliar Especializado | 28/02/2006 | Direccion de Aseo Publico | Direccion General de Servicios Publicos | $8,374.03 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,186.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $379.00 | $6.70 | $0.00 | $0.00 | $41.87 | $2,623.69 | $4,236.95 | $3,051.26 | $1,185.69 |
| 2823 | HERNANDEZ PIÑA JOSE JAIME | Fontanero | 03/01/2006 | Direccion General de Agua Potable y Alcantarillado | Direccion General Desarrollo Sustentable | $7,144.70 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,572.40 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $177.19 | $3.80 | $0.00 | $0.00 | $35.72 | $1,055.35 | $3,622.40 | $1,272.06 | $2,350.34 |
| 2829 | GONZALEZ PIMENTEL MARIA DEL PILAR | Auxiliar Operativo SP | 02/01/2008 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $10,332.53 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,166.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $556.33 | $11.20 | $0.00 | $0.00 | $0.00 | $3,516.89 | $5,216.30 | $4,084.42 | $1,131.88 |
| 2831 | GARCIA MUÑIZ ADRIANA HIDALIA | Auxiliar Administrativo | 03/01/2006 | Direccion del Registro civil | Secretaria General | $8,571.63 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,285.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $395.52 | $7.10 | $0.00 | $0.00 | $42.86 | $1,900.51 | $4,335.80 | $2,345.99 | $1,989.81 |
| 2835 | PAZ GARIBAY CRISTIAN GEORGINA | Cajera/o | 16/03/2006 | Direccion de Ingresos | Tesoreria | $9,791.84 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,895.85 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $504.84 | $9.90 | $0.00 | $0.00 | $0.00 | $2,930.55 | $4,945.85 | $3,445.29 | $1,500.56 |
| 2837 | GARCIA NAVARRO HECTOR | Coordinador | 16/03/2006 | Direccion General de Procesos Ciudadanos | Direccion General de Desarrollo y Binestar Social | $13,341.08 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,670.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $877.63 | $18.10 | $0.00 | $0.00 | $0.00 | $1,966.18 | $6,670.50 | $2,861.91 | $3,808.59 |
| 2839 | CIBRIAN MORALES JOSE ASCENSION | Auxiliar General | 16/03/2006 | Direccion General de Defensoria de Espacios Publicos | Secretaria General | $6,276.31 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,138.15 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $112.25 | $1.80 | $0.00 | $0.00 | $31.38 | $1,699.52 | $3,188.15 | $1,844.95 | $1,343.20 |
| 2841 | ROBLES PEREZ GUILLERMO JOSE | Medico de Urgencias | 16/03/2006 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $14,485.55 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $7,242.75 | $0.00 | $0.00 | $0.00 | $0.00 | $482.85 | $0.00 | $0.00 | $896.73 | $20.70 | $0.00 | $0.00 | $72.43 | $3,069.49 | $7,242.75 | $4,542.20 | $2,700.55 |
| 2842 | GUZMAN CABRERA JORGE | Velador | 16/03/2006 | Direccion de Rastros | Direccion General de Servicios Publicos | $6,638.12 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,319.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $131.93 | $2.70 | $0.00 | $0.00 | $33.19 | $2,615.31 | $3,369.05 | $2,783.13 | $585.92 |
| 2844 | FLORES AGUILAR GUSTAVO | Fontanero | 13/03/2006 | Direccion General de Agua Potable y Alcantarillado | Direccion General Desarrollo Sustentable | $7,144.70 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,572.40 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $177.19 | $3.80 | $0.00 | $0.00 | $35.72 | $375.10 | $3,622.40 | $591.81 | $3,030.59 |
| 2845 | CEDEÑO JOYA JUAN PABLO | Fontanero | 13/03/2006 | Direccion General de Agua Potable y Alcantarillado | Direccion General Desarrollo Sustentable | $7,144.70 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,572.40 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $177.19 | $3.80 | $0.00 | $0.00 | $35.72 | $2,421.00 | $3,622.40 | $2,637.71 | $984.69 |
| 2846 | RAMOS RODARTE PABLO | Auxiliar Especializado | 13/03/2006 | Direccion General de Agua Potable y Alcantarillado | Direccion General Desarrollo Sustentable | $7,730.21 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,865.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $327.50 | $5.20 | $0.00 | $0.00 | $38.65 | $894.57 | $3,915.05 | $1,265.92 | $2,649.13 |
| 2847 | GUTIERREZ LOZANO TOMAS | Fontanero | 16/03/2006 | Direccion General de Agua Potable y Alcantarillado | Direccion General Desarrollo Sustentable | $7,144.70 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,572.40 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $177.19 | $3.80 | $0.00 | $0.00 | $35.72 | $1,125.10 | $3,622.40 | $1,341.81 | $2,280.59 |
| 2848 | MONTAÑO IÑIGUEZ ROGELIO | Fontanero | 16/03/2006 | Direccion General de Agua Potable y Alcantarillado | Direccion General Desarrollo Sustentable | $6,348.88 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,174.45 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $116.20 | $2.00 | $0.00 | $0.00 | $31.74 | $947.71 | $3,224.45 | $1,097.65 | $2,126.80 |
| 2849 | IÑIGUEZ HERNANDEZ FLORENTINO | Auxiliar General | 17/03/2006 | Direccion General de Agua Potable y Alcantarillado | Direccion General de Servicios Publicos | $6,782.90 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,391.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $139.81 | $3.00 | $0.00 | $0.00 | $33.91 | $1,412.10 | $3,441.50 | $1,588.82 | $1,852.68 |
| 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 | $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 | $5,464.96 | $8,592.90 | $6,780.11 | $1,812.79 |
| 2853 | ALCAZAR GIL JESUS MANUEL | Supervisor | 13/03/2006 | Direccion General de Inspeccion Y Vigilancia Municipal | Secretaria General | $14,588.65 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $7,294.35 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,010.88 | $21.00 | $0.00 | $0.00 | $0.00 | $3,077.90 | $7,294.35 | $4,109.78 | $3,184.57 |
| 2855 | GOMEZ SAAVEDRA LEONARDO | Auxiliar Especializado | 16/03/2006 | Direccion General de Agua Potable y Alcantarillado | Direccion General de Servicios Publicos | $9,679.53 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,839.75 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $494.79 | $9.70 | $0.00 | $0.00 | $48.40 | $1,104.12 | $4,889.75 | $1,657.01 | $3,232.74 |
| 2856 | MARTINEZ LONGORIA TIMOTEO | Auxiliar Especializado | 16/03/2006 | Direccion General de Agua Potable y Alcantarillado | Direccion General de Servicios Publicos | $9,679.53 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,839.75 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $494.79 | $9.70 | $0.00 | $0.00 | $48.40 | $1,405.70 | $4,889.75 | $1,958.59 | $2,931.16 |
| 2857 | MORALES AGUILAR GUILLERMO | Auxiliar Especializado | 16/03/2006 | Direccion General de Agua Potable y Alcantarillado | Direccion General Desarrollo Sustentable | $9,679.53 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,839.75 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $494.79 | $9.70 | $0.00 | $0.00 | $48.40 | $1,994.18 | $4,889.75 | $2,547.07 | $2,342.68 |
| 2861 | ESPANTA GARCIA JOSE MARIA | Auxiliar General | 17/03/2006 | Direccion de Aseo Publico | Direccion General de Servicios Publicos | $6,276.31 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,138.15 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $112.25 | $1.80 | $0.00 | $0.00 | $31.38 | $1,301.51 | $3,188.15 | $1,446.94 | $1,741.21 |
| 2863 | RODRIGUEZ SANABRIA CECILIA | Supervisor | 28/03/2006 | Direccion General de Agua Potable y Alcantarillado | Direccion General Desarrollo Sustentable | $10,892.23 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,446.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $616.09 | $12.40 | $0.00 | $0.00 | $0.00 | $4,687.85 | $5,496.05 | $5,316.34 | $179.71 |
| 2867 | ENCISO RODRIGUEZ MIGUEL | Auxiliar Operativo | 20/03/2006 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $6,638.12 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,319.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $131.93 | $2.70 | $0.00 | $0.00 | $33.19 | $937.19 | $3,369.05 | $1,105.01 | $2,264.04 |
| 2868 | AVALOS CATEDRAL JOSE ENRIQUE | Auxiliar Especializado | 20/03/2006 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $8,374.03 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,186.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $379.00 | $6.70 | $0.00 | $0.00 | $41.87 | $1,087.74 | $4,236.95 | $1,515.31 | $2,721.64 |
| 2869 | PAZ GUAPO JUAN MANUEL | Auxiliar Operativo | 20/03/2006 | Direccion Administrativa | Oficialia Mayor Administrativa | $7,730.21 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,865.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $327.50 | $5.20 | $0.00 | $0.00 | $38.65 | $2,317.98 | $3,915.05 | $2,689.33 | $1,225.72 |
| 2870 | FRANCO ORTIZ JOSE LUIS | Auxiliar Tecnico Administrativo | 20/03/2006 | Jefatura de Movilidad Urbana | Direccion General Desarrollo Sustentable | $11,634.84 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,817.45 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $387.83 | $612.58 | $14.20 | $0.00 | $0.00 | $58.17 | $668.83 | $5,817.45 | $1,741.61 | $4,075.84 |
| 2874 | PEÑA UREÑA CLAUDIA MARGARITA | Coordinador | 04/03/2006 | Direccion General de Desarrollo Social | Direccion General de Desarrollo y Binestar Social | $13,158.88 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,579.45 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $858.18 | $17.70 | $0.00 | $0.00 | $0.00 | $4,288.54 | $6,579.45 | $5,164.42 | $1,415.03 |
| 2875 | ROMERO FLORES ABEL | Electricista Especializado | 04/03/2006 | Direccion de Alumbrado Publico | Direccion General Desarrollo Sustentable | $10,258.24 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,129.10 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $548.39 | $11.00 | $0.00 | $0.00 | $51.29 | $4,578.72 | $5,179.10 | $5,189.40 | - $10.30 |
| 2878 | YAÑEZ GARCIA LUIS MARTIN | Auxiliar Especializado | 04/03/2006 | Direccion General de Defensoria de Espacios Publicos | Direccion General Desarrollo Sustentable | $7,729.85 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,864.90 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $327.47 | $5.20 | $0.00 | $0.00 | $38.65 | $1,386.85 | $3,914.90 | $1,758.17 | $2,156.73 |
| 2879 | IBARRA VALLEJO JORGE | Auxiliar Administrativo | 04/05/2006 | Direccion de Ingresos | Tesoreria | $10,051.16 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,025.60 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $528.09 | $10.50 | $0.00 | $0.00 | $50.26 | $3,114.04 | $5,075.60 | $3,702.89 | $1,372.71 |
| 2884 | REYES SERRATOS MIRIAM ZENYT | Inspector | 04/06/2006 | Direccion de Medio Ambiente y Ecologia | Direccion General Desarrollo Sustentable | $7,965.87 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,982.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $346.36 | $5.70 | $0.00 | $0.00 | $0.00 | $438.21 | $4,032.95 | $790.27 | $3,242.68 |
| 2885 | RODRIGUEZ RODRIGUEZ JOSE EFREN | Forestal | 04/05/2006 | Direccion de Medio Ambiente y Ecologia | Direccion General Desarrollo Sustentable | $8,850.00 | $0.00 | $50.00 | $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 | $420.47 | $7.70 | $0.00 | $0.00 | $44.25 | $1,143.76 | $4,475.00 | $1,616.18 | $2,858.82 |
| 2887 | LOPEZ CELEDON RUBEN | Inspector | 04/10/2006 | Direccion de Medio Ambiente y Ecologia | Direccion General Desarrollo Sustentable | $7,965.87 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,982.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $346.36 | $5.70 | $0.00 | $0.00 | $0.00 | $458.21 | $4,032.95 | $810.27 | $3,222.68 |
| 2888 | BOLAÑOS MARTINEZ VICTOR MANUEL | Auxiliar Administrativo | 04/10/2006 | Jefatura de Coord de Delegaciones y Agencias | Secretaria General | $7,072.14 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,536.10 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $173.24 | $3.70 | $0.00 | $0.00 | $35.36 | $1,688.40 | $3,586.10 | $1,900.70 | $1,685.40 |
| 2890 | PEREZ SOTO JOSE GUADALUPE | Velador | 17/04/2006 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $6,638.12 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,319.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $131.93 | $2.70 | $0.00 | $0.00 | $33.19 | $1,968.06 | $3,369.05 | $2,135.88 | $1,233.17 |
| 2893 | TORRES MIRANDA GABRIELA ARISBETH | Auxiliar Administrativo | 25/04/2006 | Direccion de Ingresos | Tesoreria | $8,525.32 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,262.70 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $391.38 | $7.00 | $0.00 | $0.00 | $42.63 | $1,613.40 | $4,312.70 | $2,054.41 | $2,258.29 |
| 2894 | BELTRAN DELGADILLO MARIA DELIA | Auxiliar de Intendencia | 24/04/2006 | Jefatura de Mantenimiento Interno | Oficialia Mayor Administrativa | $6,276.31 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,138.15 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $112.25 | $1.80 | $0.00 | $0.00 | $31.38 | $1,333.01 | $3,188.15 | $1,478.44 | $1,709.71 |
| 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 | $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 | $2,421.97 | $5,733.00 | $3,113.15 | $2,619.85 |
| 2899 | ORTIZ CARRIZALES GABRIELA | Auxiliar Administrativo | 04/01/2006 | Direccion de Actas, Acuerdos y Seguimiento | Secretaria General | $8,211.99 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,105.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $366.04 | $6.30 | $0.00 | $0.00 | $41.06 | $1,473.85 | $4,155.95 | $1,887.25 | $2,268.70 |
| 2903 | RAMOS PONCE MANUEL | Supervisor | 10/02/2009 | Direccion de Alumbrado Publico | Direccion General Desarrollo Sustentable | $10,892.61 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,446.35 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $616.15 | $12.40 | $0.00 | $0.00 | $0.00 | $1,711.36 | $5,496.35 | $2,339.91 | $3,156.44 |
| 2907 | PEREZ VELARDE MARIA ISABEL | Auxiliar Administrativo | 05/08/2006 | Direccion General de Ordenamiento Territorial | Direccion General de Servicios Publicos | $7,730.21 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,865.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $327.50 | $5.20 | $0.00 | $0.00 | $38.65 | $405.84 | $3,915.05 | $777.19 | $3,137.86 |
| 2910 | MONROY ROMERO OSCAR MANUEL | Auxiliar General | 05/08/2006 | Direccion General de Agua Potable y Alcantarillado | Direccion General Desarrollo Sustentable | $6,276.31 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,138.15 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $112.25 | $1.80 | $0.00 | $0.00 | $31.38 | $834.01 | $3,188.15 | $979.44 | $2,208.71 |
| 2915 | GONZALEZ GARCIA MAYRA XOCHITL | Auxiliar Administrativo | 22/05/2006 | Direccion de Tecnologias de la Informacion | Oficialia Mayor Administrativa | $8,679.12 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,339.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $405.14 | $7.40 | $0.00 | $0.00 | $43.40 | $1,827.65 | $4,389.50 | $2,283.59 | $2,105.91 |
| 2919 | PEÑA UREÑA ROSA ELENA | Auxiliar Tecnico Administrativo | 23/05/2006 | Direccion de Fomento y Promocion Empresarial | Promocion Economica | $8,655.15 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,327.65 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $403.02 | $7.30 | $0.00 | $0.00 | $43.28 | $1,974.28 | $4,377.65 | $2,427.88 | $1,949.77 |
| 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 | $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 | $2,614.26 | $8,592.90 | $3,929.41 | $4,663.49 |
| 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 | $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 | $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 | $8,211.99 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,105.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $366.04 | $6.30 | $0.00 | $0.00 | $41.06 | $1,387.12 | $4,155.95 | $1,800.52 | $2,355.43 |
| 2931 | GARCIA VAZQUEZ JOSE RAFAEL | Supervisor | 13/06/2006 | Jefatura de Mantenimiento Interno | Oficialia Mayor Administrativa | $10,892.61 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,446.35 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $616.15 | $12.40 | $0.00 | $0.00 | $0.00 | $3,268.59 | $5,496.35 | $3,897.14 | $1,599.21 |
| 2932 | MARQUEZ GUZMAN MARA ELIA | Analista | 13/06/2006 | Direccion General de Obras Publicas | Direccion General Desarrollo Sustentable | $10,133.47 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,066.70 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $535.46 | $10.70 | $0.00 | $0.00 | $0.00 | $2,946.17 | $5,116.70 | $3,492.33 | $1,624.37 |
| 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 | $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 | $3,210.38 | $7,160.85 | $4,213.05 | $2,947.80 |
| 2934 | CASTELAN LIBREROS ROBERTO | Auxiliar Especializado | 19/06/2006 | Direccion General de Agua Potable y Alcantarillado | Direccion General Desarrollo Sustentable | $7,730.21 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,865.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $327.50 | $5.20 | $0.00 | $0.00 | $38.65 | $1,639.09 | $3,915.05 | $2,010.44 | $1,904.61 |
| 2935 | MARTINEZ GALLEGOS ANTONIO | Fontanero | 19/06/2006 | Direccion General de Agua Potable y Alcantarillado | Direccion General Desarrollo Sustentable | $6,348.88 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,174.45 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $116.20 | $2.00 | $0.00 | $0.00 | $31.74 | $1,348.82 | $3,224.45 | $1,498.76 | $1,725.69 |
| 2940 | DELGADILLO GRAJEDA CARLOS ALONSO | Supervisor | 07/03/2006 | Direccion de Medio Ambiente y Ecologia | Direccion General Desarrollo Sustentable | $11,634.84 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,817.45 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $695.42 | $14.20 | $0.00 | $0.00 | $0.00 | $3,281.43 | $5,817.45 | $3,991.05 | $1,826.40 |
| 2941 | JIMENEZ VARON CESAR HUGO | Inspector | 07/03/2006 | Direccion de Medio Ambiente y Ecologia | Direccion General Desarrollo Sustentable | $7,965.87 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,982.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $346.36 | $5.70 | $0.00 | $0.00 | $0.00 | $418.21 | $4,032.95 | $770.27 | $3,262.68 |
| 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 | $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 | $3,299.87 | $5,733.00 | $3,991.05 | $1,741.95 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2944 | HERNANDEZ ARELLANO ARTURO | Topografo | 07/07/2006 | Direccion General de Obras Publicas | Direccion General Desarrollo Sustentable | $10,700.48 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,350.20 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $595.61 | $12.00 | $0.00 | $0.00 | $53.50 | $2,466.54 | $5,400.20 | $3,127.65 | $2,272.55 |
| 2947 | TEJEDA MARAVEL LUIS RUBEN | Auxiliar General | 19/07/2006 | Direccion de Cementerios | Direccion General de Servicios Publicos | $6,782.90 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,391.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $139.81 | $3.00 | $0.00 | $0.00 | $33.91 | $1,429.10 | $3,441.50 | $1,605.82 | $1,835.68 |
| 2948 | GARCIA GONZALEZ MA DE LA  LUZ | Auxiliar Especializado | 18/07/2006 | Sindicatura | Secretaria General | $8,373.91 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,186.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $379.00 | $6.70 | $0.00 | $0.00 | $41.87 | $2,230.81 | $4,236.95 | $2,658.38 | $1,578.57 |
| 2949 | QUINTERO MARTINEZ JOSE GUADALUPE | Auxiliar General | 21/07/2006 | Direccion de Cementerios | Direccion General de Servicios Publicos | $6,276.31 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,138.15 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $112.25 | $1.80 | $0.00 | $0.00 | $31.38 | $1,376.51 | $3,188.15 | $1,521.94 | $1,666.21 |
| 2954 | SUAREZ LOPEZ GABRIEL | Oficial de Proteccion Civil | 08/01/2006 | Direccion de Proteccion Civil y Bomberos | Secretaria General | $11,466.00 | $455.00 | $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 | $2,421.97 | $6,188.00 | $3,113.15 | $3,074.85 |
| 2960 | GONZALEZ MORALES LUZ ELVA | Auxiliar Tecnico Administrativo | 20/07/2006 | Sindicatura | Sindicatura | $10,257.73 | $0.00 | $50.00 | $341.92 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,128.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $621.36 | $11.00 | $0.00 | $0.00 | $51.29 | $2,756.92 | $5,520.72 | $3,440.57 | $2,080.15 |
| 2961 | FAJARDO VILLARRUEL DANIELA CAROLINA | Coordinador | 02/01/2010 | Direccion General de Ordenamiento Territorial | Direccion General Desarrollo Sustentable | $13,341.08 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,670.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $877.63 | $18.10 | $0.00 | $0.00 | $0.00 | $2,923.91 | $6,670.50 | $3,819.64 | $2,850.86 |
| 2962 | GOMEZ SERMEÑO MIRIAM | Secretaria de Delegacion | 16/06/2006 | Jefatura de Coord de Delegaciones y Agencias | Secretaria General | $6,501.63 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,250.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $124.50 | $2.30 | $0.00 | $0.00 | $32.51 | $341.34 | $3,300.80 | $500.65 | $2,800.15 |
| 2963 | PAGAZA GURROLA ANA KRISTELL | Auxiliar tecnico Operativo | 04/03/2009 | Direccion General de Agua Potable y Alcantarillado | Direccion General Desarrollo Sustentable | $8,063.42 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,031.70 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $354.16 | $5.90 | $0.00 | $0.00 | $40.32 | $2,892.52 | $4,081.70 | $3,292.90 | $788.80 |
| 2965 | MEDINA MOLINA ANA ISABEL | Auxiliar tecnico Operativo | 03/06/2007 | Direccion General de Agua Potable y Alcantarillado | Direccion General Desarrollo Sustentable | $10,069.76 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,034.90 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $529.76 | $10.60 | $0.00 | $0.00 | $50.35 | $3,807.15 | $5,084.90 | $4,397.86 | $687.04 |
| 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 | $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 | $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 | $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 | $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 | Oficilia 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 | $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 | $10,147.67 | $16,500.00 | $13,345.65 | $3,154.35 |
| 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 | $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 | $4,467.96 | $7,160.85 | $5,470.63 | $1,690.22 |
| 2979 | GUERRERO DIAZ GUILLERMO FRANCISCO | Medico | 22/08/2006 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $14,279.35 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $7,139.70 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $977.85 | $20.20 | $0.00 | $0.00 | $71.40 | $3,535.42 | $7,139.70 | $4,604.87 | $2,534.83 |
| 2980 | ESPINOZA PALACIOS JOSE ALONSO | Auxiliar tecnico Operativo | 30/08/2006 | Jefatura de Logistica | Presidencia | $9,509.64 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,754.85 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $479.57 | $9.30 | $0.00 | $0.00 | $47.55 | $2,513.09 | $4,804.85 | $3,049.51 | $1,755.34 |
| 2981 | RAZON VIRAMONTES ROBERTO | Oficial del Registro Civil | 09/01/2006 | Direccion del Registro civil | Secretaria Particular | $10,700.48 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,350.20 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $595.61 | $12.00 | $0.00 | $0.00 | $0.00 | $561.78 | $5,400.20 | $1,169.39 | $4,230.81 |
| 2982 | RAZON VIRAMONTES ISRAEL | Analista | 09/01/2006 | Direccion de Actas, Acuerdos y Seguimiento | Secretaria General | $10,482.79 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,241.45 | $0.00 | $0.00 | $200.00 | $0.00 | $0.00 | $0.00 | $0.00 | $572.38 | $11.50 | $0.00 | $0.00 | $0.00 | $3,171.23 | $5,291.45 | $3,955.11 | $1,336.34 |
| 2985 | GOMEZ VILLALOBOS MA MERCEDES | Analista | 09/06/2006 | Direccion de Turismo | Direccion General de Servicios Publicos | $10,895.33 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,447.70 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $616.44 | $12.50 | $0.00 | $0.00 | $0.00 | $626.50 | $5,497.70 | $1,255.44 | $4,242.26 |
| 2986 | FUENTES GARCIA JOSE ROGELIO | Auxiliar General | 09/06/2006 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $7,144.70 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,572.40 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $177.19 | $3.80 | $0.00 | $0.00 | $35.72 | $1,417.10 | $3,622.40 | $1,633.81 | $1,988.59 |
| 2987 | SAHAGUN UREÑA FRANCISCO | Analista | 09/07/2006 | Direccion de Patrimonio | Tesoreria | $10,892.23 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,446.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $616.09 | $12.40 | $0.00 | $0.00 | $0.00 | $2,387.34 | $5,496.05 | $3,015.83 | $2,480.22 |
| 2989 | | | 16/09/2006 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $11,934.67 | $0.00 | $0.00 | $0.00 | $0.00 | $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 | $2,616.57 | $5,967.30 | $3,828.06 | $2,139.24 |
| 2991 | PLASCENCIA DELGADO PATRICIA MIREYA | Analista | 18/09/2006 | Unidad de Planeación Institucional | Oficialia Mayor Administrativa | $10,133.47 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,066.70 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $535.46 | $10.70 | $0.00 | $0.00 | $0.00 | $2,169.62 | $5,116.70 | $2,715.78 | $2,400.92 |
| 2996 | ADAME TORRES ANASTACIO | Auxiliar tecnico Operativo | 10/01/2006 | Direccion General de Agua Potable y Alcantarillado | Direccion General Desarrollo Sustentable | $9,323.84 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,661.85 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $462.91 | $8.80 | $0.00 | $0.00 | $46.62 | $2,266.97 | $4,711.85 | $2,785.30 | $1,926.55 |
| 2999 | GONZALEZ LOPEZ ROSA ISELA | Analista | 16/10/2006 | Direccion de Patrimonio | Tesoreria | $9,324.00 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,662.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $462.94 | $8.80 | $0.00 | $0.00 | $0.00 | $1,939.51 | $4,712.00 | $2,411.25 | $2,300.75 |
| 3001 | RODRIGUEZ LOPEZ HECTOR AMNER | Almacenista | 18/10/2006 | Jefatura de Taller Municipal | Oficialia Mayor Administrativa | $9,207.40 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,603.65 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $452.48 | $8.60 | $0.00 | $0.00 | $46.04 | $2,630.39 | $4,653.65 | $3,137.51 | $1,516.14 |
| 3004 | | | 11/01/2006 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $14,321.60 | $0.00 | $0.00 | $0.00 | $0.00 | $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 | $3,210.13 | $7,160.85 | $4,212.80 | $2,948.05 |
| 3007 | TEJEDA HERRERA ALEJANDRA | Analista | 30/10/2006 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $9,791.84 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,895.85 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $504.84 | $9.90 | $0.00 | $0.00 | $0.00 | $3,677.32 | $4,945.85 | $4,192.06 | $753.79 |
| 3010 | FRANCO AGUIRRE ANGEL | Auxiliar Especializado | 11/08/2006 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $10,837.36 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,418.75 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $610.26 | $12.30 | $0.00 | $0.00 | $54.19 | $1,045.58 | $5,468.75 | $1,722.33 | $3,746.42 |
| 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 | $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 | $3,976.68 | $8,592.90 | $5,291.83 | $3,301.07 |
| 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 | $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 | $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 | $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 | $2,811.42 | $5,967.30 | $3,553.65 | $2,413.65 |
| 3022 | RUIZ MEDRANO ZAIRA | Tecnico Laboratorista | 12/05/2006 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $12,228.86 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,114.45 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $758.86 | $15.50 | $0.00 | $0.00 | $61.14 | $2,619.02 | $6,114.45 | $3,454.52 | $2,659.93 |
| 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 | $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 | $4,276.30 | $8,179.20 | $5,501.19 | $2,678.01 |
| 3024 | MARISCAL MENDEZ LUIS | Supervisor | 12/11/2006 | Direccion de Contabilidad | Tesoreria | $11,634.84 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,817.45 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $695.42 | $14.20 | $0.00 | $0.00 | $0.00 | $2,520.83 | $5,817.45 | $3,230.45 | $2,587.00 |
| 3025 | VIDRIO MENDOZA ANGELICA BEATRIZ | Enfermera/o | 21/07/2010 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $8,830.78 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,415.40 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $418.75 | $7.70 | $0.00 | $0.00 | $0.00 | $2,903.62 | $4,465.40 | $3,330.07 | $1,135.33 |
| 3027 | RODRIGUEZ VACA HECTOR MANUEL | Paramedico | 22/12/2006 | Direccion General de Servicios Medicos | Direccion General de Servicios Publicos | $10,350.00 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,175.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $558.19 | $11.20 | $0.00 | $0.00 | $51.75 | $1,929.44 | $5,225.00 | $2,550.58 | $2,674.42 |
| 3029 | MACIAS HERNANDEZ JUAN ARMANDO | Paramedico | 22/12/2006 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $10,350.00 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,175.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $558.19 | $11.20 | $0.00 | $0.00 | $0.00 | $3,107.88 | $5,225.00 | $3,677.27 | $1,547.73 |
| 3030 | BARRAZA RODRIGUEZ DAVID ELIAZAR | Paramedico Operador | 22/12/2006 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $10,150.00 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,074.95 | $0.00 | $0.00 | $0.00 | $0.00 | $338.33 | $0.00 | $0.00 | $476.31 | $10.70 | $0.00 | $0.00 | $50.75 | $2,329.47 | $5,124.95 | $3,205.56 | $1,919.39 |
| 3031 | MONTEON MACIAS ALI | Paramedico | 11/01/2008 | Direccion General de Servicios Medicos | Direccion General de Servicios Publicos | $10,350.00 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,175.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,070.00 | $108.64 | $11.20 | $0.00 | $0.00 | $51.75 | $2,193.38 | $5,225.00 | $4,434.97 | $790.03 |
| 3032 | JIMENEZ GOMEZ CECILIA CATALINA | Tecnico Radiologo | 22/12/2006 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $12,228.86 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,114.45 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $758.86 | $15.50 | $0.00 | $0.00 | $61.14 | $3,699.63 | $6,114.45 | $4,535.13 | $1,579.32 |
| 3033 | ESTRADA SANTANA JACQUELINE | Paramedico | 22/12/2006 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $10,350.00 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $735.00 | $0.00 | $0.00 | $5,175.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $558.19 | $11.20 | $0.00 | $0.00 | $51.75 | $2,069.87 | $5,960.00 | $2,691.01 | $3,268.99 |
| 3034 | COVARRUBIAS SANTACRUZ CARLOS ANTONIO | Paramedico | 22/12/2006 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $10,350.00 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,175.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $558.19 | $11.20 | $0.00 | $0.00 | $0.00 | $2,914.38 | $5,225.00 | $3,483.77 | $1,741.23 |
| 3036 | GARCIA ARELLANO EDGAR ALEJANDRO | Analista | 26/12/2006 | Direccion General de Obras Publicas | Direccion General Desarrollo Sustentable | $10,892.23 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,446.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $616.09 | $12.40 | $0.00 | $0.00 | $0.00 | $3,497.27 | $5,496.05 | $4,125.76 | $1,370.29 |
| 3039 | FUENTES DAGIO ADRIANA | Paramedico | 30/12/2006 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $10,350.00 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,175.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $558.19 | $11.20 | $0.00 | $0.00 | $51.75 | $4,390.83 | $5,225.00 | $5,011.97 | $213.03 |
| 3042 | GARCIA TREJO MARIA DE LOURDES | Analista | 01/01/2007 | Direccion Administrativa | Oficialia Mayor Administrativa | $9,324.00 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,662.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $462.94 | $8.80 | $0.00 | $0.00 | $0.00 | $1,370.01 | $4,712.00 | $1,841.75 | $2,870.25 |
| 3058 | RAMIREZ GALINDO MARIA ANGELICA | Auxiliar Administrativo | 01/01/2007 | Secretaria Particular | Secretaria Particular | $7,314.98 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,657.45 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $294.28 | $4.20 | $0.00 | $0.00 | $36.57 | $1,493.29 | $3,707.45 | $1,828.34 | $1,879.11 |
| 3061 | MIRANDA ROBLES LUCIO | Regidor | 01/01/2010 | Sala de Regidores | Sala de Regidores | $47,997.01 | $0.00 | $0.00 | $0.00 | $0.00 | $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 | $99.70 | $0.00 | $0.00 | $0.00 | $2,519.84 | $23,998.50 | $8,003.77 | $15,994.73 |
| 3063 | RODRIGUEZ GONZALEZ OSCAR JOEL | Inspector | 01/07/2013 | Direccion General de Inspeccion Y Vigilancia Municipal | Secretaria General | $9,323.84 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,661.85 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $462.91 | $8.80 | $0.00 | $0.00 | $0.00 | $536.00 | $4,711.85 | $1,007.71 | $3,704.14 |
| 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 | $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 | $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 | $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 | $2,230.92 | $5,967.30 | $2,973.15 | $2,994.15 |
| 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 | $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 | $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 | $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 | $2,118.40 | $5,967.30 | $3,329.89 | $2,637.41 |
| 3086 | CORTES FLORES DANIEL | Jefe de Departamento | 01/01/2007 | Contraloria | Contraloria | $17,898.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $8,949.45 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,364.41 | $28.60 | $0.00 | $0.00 | $0.00 | $0.00 | $8,949.45 | $1,393.01 | $7,556.44 |
| 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 | $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 | $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 | $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 | $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 | $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 | $3,571.35 | $5,967.30 | $4,313.58 | $1,653.72 |
| 3116 | LARES ESPANTA ANA BERTHA | Auxiliar Administrativo | 01/01/2007 | Direccion General de Defensoria de Espacios Publicos | Oficialia Mayor Administrativa | $9,076.13 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,538.10 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $440.73 | $8.30 | $0.00 | $0.00 | $45.38 | $1,914.50 | $4,588.10 | $2,408.91 | $2,179.19 |
| 3119 | NAVA AVILA ADAN OMAR | Analista | 01/01/2007 | Direccion  General de Desarrollo Social | Direccion General de Desarrollo y Binestar Social | $7,922.23 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,961.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $342.86 | $5.60 | $0.00 | $0.00 | $0.00 | $2,503.88 | $4,011.05 | $2,852.34 | $1,158.71 |
| 3122 | VAZQUEZ GARCIA GILBERTO | Auxiliar Tecnico Administrativo | 01/01/2007 | Secretaria Particular | Secretaria Particular | $10,133.47 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,066.70 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $535.46 | $10.70 | $0.00 | $0.00 | $0.00 | $532.01 | $5,116.70 | $1,078.17 | $4,038.53 |
| 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 | $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 | $984.45 | $8,949.48 | $2,377.47 | $6,572.01 |
| 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 | $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 | $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 | $0.00 | $8,938.20 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,362.01 | $28.50 | $0.00 | $0.00 | $0.00 | $89.50 | $8,938.20 | $1,480.01 | $7,458.19 |
| 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 | $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 | $8,564.03 | $11,995.95 | $10,659.39 | $1,336.56 |
| 3134 | MARTINEZ HERNANDEZ HECTOR | Coordinador SP | 01/01/2007 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $14,511.09 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $7,255.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,002.59 | $20.80 | $0.00 | $0.00 | $0.00 | $4,764.17 | $7,255.50 | $5,787.56 | $1,467.94 |
| 3136 | ISAAC LOMELI MARTHA ESTELA | Coordinador | 01/01/2007 | Direccion de Catastro | Tesoreria | $13,257.98 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,628.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $868.75 | $17.90 | $0.00 | $0.00 | $0.00 | $2,502.04 | $6,628.95 | $3,388.69 | $3,240.26 |
| 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 | $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 | $8,629.20 | $1,323.11 | $7,306.09 |
| 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 | $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 | $2,987.34 | $24,998.55 | $8,756.09 | $16,242.46 |
| 3141 | VIRGEN GONZALEZ ADEMI | Especialista SP | 15/01/2007 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $13,473.64 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,736.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $891.79 | $18.40 | $0.00 | $0.00 | $0.00 | $774.87 | $6,736.80 | $1,685.06 | $5,051.74 |
| 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 | $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 | $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 | $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 | $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 | $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 | $12,885.45 | $2,308.67 | $10,576.78 |
| 3166 | GONZALEZ MENDOZA MAYRA ALEJANDRA | Ejecutor fiscal | 16/02/2010 | Direccion de Ingresos | Tesoreria | $8,211.99 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,105.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $366.04 | $6.30 | $0.00 | $0.00 | $0.00 | $1,784.95 | $4,155.95 | $2,157.29 | $1,998.66 |
| 3168 | ROSALES MEJIA GUILLERMO | Supervisor | 16/02/2010 | Coordinacion de Desarrollo Social | Direccion General de Desarrollo y Binestar Social | $10,112.39 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,056.20 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $533.58 | $10.70 | $0.00 | $0.00 | $0.00 | $581.40 | $5,106.20 | $1,125.68 | $3,980.52 |
| 3169 | JUANLUCAS GUTIERREZ EDGAR | Auxiliar Administrativo | 10/02/2008 | Direccion de Alumbrado Publico | Direccion General Desarrollo Sustentable | $8,212.03 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,105.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $366.04 | $6.30 | $0.00 | $0.00 | $41.06 | $2,241.69 | $4,155.95 | $2,655.09 | $1,500.86 |
| 3170 | TORRES ROBLES MAURICIO | Inspector | 16/01/2007 | Direccion de Medio Ambiente y Ecologia | Direccion General Desarrollo Sustentable | $7,965.87 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,982.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $346.36 | $5.70 | $0.00 | $0.00 | $0.00 | $458.21 | $4,032.95 | $810.27 | $3,222.68 |
| 3171 | CORTES HERNANDEZ ANTONIO | Auxiliar General | 01/11/2007 | Jefatura de Coord de Delegaciones y Agencias | Secretaria General | $5,636.11 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,818.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $57.17 | $0.40 | $0.00 | $0.00 | $28.18 | $1,188.90 | $2,868.05 | $1,274.65 | $1,593.40 |
| 3172 | SALCIDO CARRION CORNELIA | Enfermera/o | 01/08/2007 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $8,830.78 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,415.40 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $418.75 | $7.70 | $0.00 | $0.00 | $44.15 | $1,829.62 | $4,465.40 | $2,300.22 | $2,165.18 |
| 3173 | CHITALA PRIETO MARIA CONSEPCION | Promotor | 10/02/2008 | Direccion de Fomento y Promocion Empresarial | Promocion Economica | $8,830.78 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,415.40 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $418.75 | $7.70 | $0.00 | $0.00 | $44.15 | $2,177.82 | $4,465.40 | $2,648.42 | $1,816.98 |
| 3174 | TAPIA PARRA LAURA | Auxiliar Administrativo | 01/03/2007 | Direccion General de Ordenamiento Territorial | Direccion General de Servicios Publicos | $7,730.21 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,865.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $327.50 | $5.20 | $0.00 | $0.00 | $38.65 | $742.24 | $3,915.05 | $1,113.59 | $2,801.46 |
| 3176 | CORONA FAUSTO MANUEL | Asistente de Director General | 16/01/2007 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $13,429.92 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,714.90 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $887.11 | $18.30 | $0.00 | $0.00 | $0.00 | $1,280.67 | $6,714.90 | $2,186.08 | $4,528.82 |
| 3177 | VELAZQUEZ GUZMAN ROMAN | Ejecutor fiscal | 16/01/2007 | Direccion de Ingresos | Tesoreria | $7,395.39 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $559.00 | $0.00 | $0.00 | $3,697.65 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $300.71 | $4.40 | $0.00 | $0.00 | $0.00 | $388.26 | $4,306.65 | $693.37 | $3,613.28 |
| 3181 | RENTERIA  RICARDO | Auxiliar General | 16/01/2007 | Direccion de Aseo Publico | Direccion General de Servicios Publicos | $5,637.55 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,818.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $57.25 | $0.40 | $0.00 | $0.00 | $28.19 | $879.97 | $2,868.80 | $965.81 | $1,902.99 |
| 3182 | ENCISO ESPANTA ROSA ISELA | Auxiliar de Intendencia | 01/01/2007 | Jefatura  de Mantenimiento Interno | Oficialia Mayor Administrativa | $6,276.31 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,138.15 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $112.25 | $1.80 | $0.00 | $0.00 | $31.38 | $2,121.98 | $3,188.15 | $2,267.41 | $920.74 |
| 3184 | VAZQUEZ FIGUEROA JOSE DE JESUS | Coordinador | 01/01/2007 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $14,511.09 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $7,255.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,002.59 | $20.80 | $0.00 | $0.00 | $0.00 | $761.83 | $7,255.50 | $1,785.22 | $5,470.28 |
| 3187 | RODRIGUEZ BARAJAS JOSE ANTONIO | Coordinador | 01/01/2007 | Direccion de Tecnologias de la Informacion | Oficialia Mayor Administrativa | $11,302.31 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,651.10 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $659.89 | $13.40 | $0.00 | $0.00 | $0.00 | $649.87 | $5,701.10 | $1,323.16 | $4,377.94 |
| 3190 | CHITALA GARCIA JUAN RAMON | Tecnico Soporte Infomatica | 01/01/2007 | Direccion de Tecnologias de la Informacion | Oficialia Mayor Administrativa | $9,918.50 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,959.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $516.21 | $10.20 | $0.00 | $0.00 | $49.59 | $3,027.80 | $5,009.30 | $3,603.80 | $1,405.50 |
| 3192 | OCHOA MARQUEZ GILBERTO | Auxiliar Especializado | 15/01/2007 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $10,837.36 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,418.75 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $610.26 | $12.30 | $0.00 | $0.00 | $54.19 | $4,393.41 | $5,468.75 | $5,070.16 | $398.59 |
| 3193 | GALVAN MENDOZA DAVID | Auxiliar Especializado | 15/01/2007 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $8,811.81 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,405.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $417.05 | $7.70 | $0.00 | $0.00 | $44.06 | $1,191.03 | $4,455.95 | $1,659.84 | $2,796.11 |
| 3194 | SALCIDO CARRION MARGARITA | Coordinador | 01/01/2007 | Oficialia Mayor de Padron y Licencias | Oficilia Mayor de Padron y Licencias | $13,083.34 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,541.65 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $850.11 | $17.50 | $0.00 | $0.00 | $0.00 | $752.38 | $6,541.65 | $1,619.99 | $4,921.66 |
| 3197 | ORTIZ REAL CARMEN MARISA | Coordinador | 16/01/2007 | Direccion General de Ordenamiento Territorial | Direccion General Desarrollo Sustentable | $13,158.88 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,579.45 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $858.18 | $17.70 | $0.00 | $0.00 | $0.00 | $3,777.85 | $6,579.45 | $4,653.73 | $1,925.72 |
| 3200 | MENDOZA FIGUEROA GABRIEL | Coordinador | 01/01/2010 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $13,245.58 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,622.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $867.44 | $17.90 | $0.00 | $0.00 | $0.00 | $3,176.70 | $6,622.80 | $4,062.04 | $2,560.76 |
| 3204 | ROMO FLORES SAGRARIO ALEJANDRA | Promotor | 01/01/2007 | Direccion General de Procesos Ciudadanos | Direccion General de Desarrollo y Binestar Social | $8,830.78 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,415.40 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $418.75 | $7.70 | $0.00 | $0.00 | $44.15 | $3,459.03 | $4,465.40 | $3,929.63 | $535.77 |
| 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 | $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 | $927.08 | $8,427.00 | $2,206.10 | $6,220.90 |
| 3208 | GUZMAN MEJIA ESPERANZA | Supervisor | 01/01/2007 | Jefatura  de Mantenimiento Interno | Oficialia Mayor Administrativa | $9,103.69 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,551.90 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $443.21 | $8.30 | $0.00 | $0.00 | $0.00 | $523.44 | $4,601.90 | $974.95 | $3,626.95 |
| 3210 | SIORDIA IÑIGUEZ ANA ROSA | Auxiliar Administrativo | 02/01/2007 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $6,935.28 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,467.70 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $231.18 | $122.95 | $3.30 | $0.00 | $0.00 | $34.68 | $1,680.11 | $3,517.70 | $2,072.22 | $1,445.48 |
| 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 | $0.00 | $3,755.90 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $310.03 | $4.70 | $0.00 | $0.00 | $0.00 | $0.00 | $3,755.90 | $314.73 | $3,441.17 |
| 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 | $0.00 | $5,356.32 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $596.92 | $12.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,356.32 | $608.92 | $4,747.40 |
| 3218 | UREÑA CONTRERAS VERONICA | Auxiliar Administrativo | 01/01/2007 | Direccion de Educacion | Direccion General de Desarrollo y Binestar Social | $7,730.21 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,865.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $327.50 | $5.20 | $0.00 | $0.00 | $38.65 | $425.09 | $3,915.05 | $796.44 | $3,118.61 |
| 3219 | BENAVIDES AVILA JOSE GUADALUPE | Auxiliar Operativo | 03/01/2010 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $6,973.92 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,486.90 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $150.19 | $3.40 | $0.00 | $0.00 | $0.00 | $560.81 | $3,536.90 | $714.40 | $2,822.50 |
| 3222 | CANALES CONTRERAS JOHANAN NEFTALI | Analista | 02/01/2007 | Jefatura de Logistica | Presidencia | $9,323.84 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,661.85 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $462.91 | $8.80 | $0.00 | $0.00 | $0.00 | $1,498.75 | $4,711.85 | $1,970.46 | $2,741.39 |
| 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 | $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 | $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 | $8,373.91 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,186.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $379.00 | $6.70 | $0.00 | $0.00 | $41.87 | $2,250.72 | $4,236.95 | $2,678.29 | $1,558.66 |
| 3235 | PONTANILLO HERNANDEZ MARIA VIRGINIA | Auxiliar de Intendencia | 02/01/2007 | Jefatura  de Mantenimiento Interno | Oficialia Mayor Administrativa | $6,276.31 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,138.15 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $112.25 | $1.80 | $0.00 | $0.00 | $31.38 | $1,333.01 | $3,188.15 | $1,478.44 | $1,709.71 |
| 3237 | MONTAÑO IÑIGUEZ JOSE | Auxiliar Tecnico Especializado | 01/01/2007 | Direccion de Desarrollo Pecuario | Promocion Economica | $13,542.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,771.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $899.10 | $18.50 | $0.00 | $0.00 | $67.71 | $3,002.71 | $6,771.00 | $3,988.02 | $2,782.98 |
| 3238 | JIMENEZ BELTRAN ANA GRACIELA | Auxiliar Administrativo | 02/06/2007 | Jefatura del Archivo Municipal | Secretaria General | $7,072.14 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,536.10 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $173.24 | $3.70 | $0.00 | $0.00 | $35.36 | $2,139.29 | $3,586.10 | $2,351.59 | $1,234.51 |
| 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 | $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 | $7,148.67 | $8,775.00 | $8,503.62 | $271.38 |
| 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 | $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 | $3,832.96 | $5,967.30 | $4,575.19 | $1,392.11 |
| 3245 | LAZO DIAZ MARIA ISABEL | Ejecutor fiscal | 16/02/2007 | Direccion de Ingresos | Tesoreria | $8,211.99 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,105.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $366.04 | $6.30 | $0.00 | $0.00 | $0.00 | $1,512.13 | $4,155.95 | $1,884.47 | $2,271.48 |
| 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 | $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 | $3,762.93 | $11,995.95 | $5,858.29 | $6,137.66 |
| 3248 | SILVA BERNAL ZUJEY | Auxiliar Administrativo | 16/02/2007 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $6,782.90 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,391.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $139.81 | $3.00 | $0.00 | $0.00 | $33.91 | $516.10 | $3,441.50 | $692.82 | $2,748.68 |
| 3250 | CHITALA DELGADO PAULA | Analista | 01/05/2007 | Direccion General de Obras Publicas | Direccion General Desarrollo Sustentable | $9,323.84 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,661.85 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $462.91 | $8.80 | $0.00 | $0.00 | $0.00 | $489.50 | $4,711.85 | $961.21 | $3,750.64 |
| 3251 | CASTELLANOS CARDENAS ALEJANDRO | Medico Veterinario | 27/10/2008 | Direccion de Desarrollo Pecuario | Promocion Economica | $9,398.40 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,699.20 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $469.60 | $9.00 | $0.00 | $0.00 | $46.99 | $493.42 | $4,749.20 | $1,019.01 | $3,730.19 |
| 3252 | BECERRA VELASQUEZ MA. LETICIA | Auxiliar de Intendencia | 19/02/2007 | Jefatura  de Mantenimiento Interno | Oficialia Mayor Administrativa | $6,276.31 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,138.15 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $112.25 | $1.80 | $0.00 | $0.00 | $31.38 | $361.01 | $3,188.15 | $506.44 | $2,681.71 |
| 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 | $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 | $3,935.38 | $8,775.00 | $5,290.33 | $3,484.67 |
| 3254 | ANGUIANO GOMEZ JOSE LUIS | Auxiliar Tecnico Especializado | 02/01/2007 | Jefatura  de Mantenimiento Interno | Oficialia Mayor Administrativa | $9,613.01 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,806.45 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $488.82 | $9.50 | $0.00 | $0.00 | $48.06 | $2,333.86 | $4,856.45 | $2,880.24 | $1,976.21 |
| 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 | $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 | $5,467.61 | $8,629.20 | $6,790.72 | $1,838.48 |
| 3265 | SALINAS TOSTADO ADRIAN OCTAVIO | Regidor | 10/01/2012 | Sala de Regidores | Sala de Regidores | $47,997.01 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $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 | $10,356.91 | $23,998.50 | $15,825.64 | $8,172.86 |
| 3266 | GONZALEZ VALADEZ FABIAN BERNARDO | Coordinador | 16/02/2007 | Direccion General de Obras Publicas | Direccion General de Servicios Publicos | $12,680.23 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,340.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $807.05 | $16.60 | $0.00 | $0.00 | $0.00 | $665.71 | $6,340.05 | $1,489.36 | $4,850.69 |
| 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 | $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 | $4,031.06 | $8,592.90 | $5,918.20 | $2,674.70 |
| 3283 | MORENO MORENO LILIANA | Medico de Urgencias | 03/01/2007 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $14,485.55 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $7,242.75 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $999.86 | $20.70 | $0.00 | $0.00 | $72.43 | $4,273.94 | $7,242.75 | $5,366.93 | $1,875.82 |
| 3285 | LOPEZ VELAZQUEZ MARIA ANGELICA | Medico de Urgencias | 03/01/2007 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $14,485.55 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $7,242.75 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $999.86 | $20.70 | $0.00 | $0.00 | $72.43 | $1,097.12 | $7,242.75 | $2,190.11 | $5,052.64 |
| 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 | $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 | $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 | $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 | $2,463.17 | $5,967.30 | $3,674.66 | $2,292.64 |
| 3301 | PARRILLA ENCISO NORMA ISIS | Auxiliar Tecnico Administrativo SP | 04/01/2007 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $10,332.64 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,166.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $556.33 | $11.20 | $0.00 | $0.00 | $0.00 | $542.46 | $5,216.30 | $1,109.99 | $4,106.31 |
| 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 | $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 | $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 | $6,782.90 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,391.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $139.81 | $3.00 | $0.00 | $0.00 | $33.91 | $1,429.10 | $3,441.50 | $1,605.82 | $1,835.68 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 3309 | ZAMBRANO TINOCO MANUEL | Auxiliar de Intendencia | 17/04/2007 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $6,276.31 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,138.15 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $112.25 | $1.80 | $0.00 | $0.00 | $31.38 | $345.26 | $3,188.15 | $490.69 | $2,697.46 |
| 3310 | GARCIA MOZQUEDA LUZ DEL CARMEN | Auxiliar de Intendencia | 17/02/2007 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $6,276.31 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,138.15 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $112.25 | $1.80 | $0.00 | $0.00 | $31.38 | $329.51 | $3,188.15 | $474.94 | $2,713.21 |
| 3312 | HERNANDEZ LOPEZ MIGUEL | Coordinador | 01/01/2010 | Direccion General de Defensoria de Espacios Publicos | Direccion General Desarrollo Sustentable | $13,245.58 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,622.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $867.44 | $17.90 | $0.00 | $0.00 | $0.00 | $2,695.39 | $6,622.80 | $3,580.73 | $3,042.07 |
| 3313 | ESTRADA VALLADARES LUZ ELVA | Soporte Tecnico | 01/02/2010 | Direccion General de Servicios Medicos | Direccion General de Servicios Publicos | $10,530.15 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,265.15 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $577.45 | $11.60 | $0.00 | $0.00 | $0.00 | $4,032.01 | $5,315.15 | $4,621.06 | $694.09 |
| 3314 | RIVERA GARCIA JUAN CARLOS | Inspector de Obra | 16/04/2007 | Direccion General de Obras Publicas | Direccion General Desarrollo Sustentable | $9,298.99 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,649.55 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $460.70 | $8.80 | $0.00 | $0.00 | $0.00 | $2,020.36 | $4,699.55 | $2,489.86 | $2,209.69 |
| 3317 | CARDENAS RAMIREZ FERNANDO | Desarrollador de Sistemas | 15/03/2007 | Direccion de Tecnologias de la Informacion | Oficialia Mayor Administrativa | $14,511.92 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $7,255.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,002.68 | $20.80 | $0.00 | $0.00 | $0.00 | $2,834.38 | $7,255.95 | $3,857.86 | $3,398.09 |
| 3318 | BARBOZA ORTIZ JOSE | Coordinador | 16/04/2007 | Direccion de Patrimonio | Tesoreria | $10,737.72 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,368.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $599.59 | $12.10 | $0.00 | $0.00 | $0.00 | $2,152.23 | $5,418.80 | $2,763.92 | $2,654.88 |
| 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 | $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 | $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 | $13,455.32 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,727.65 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $889.84 | $18.30 | $0.00 | $0.00 | $0.00 | $4,088.69 | $6,727.65 | $4,996.83 | $1,730.82 |
| 3322 | ORTEGA GARCIA MARIA JUANA DE JESUS | Coordinador | 05/01/2007 | Direccion de Proteccion Civil y Bomberos | Secretaria General | $16,700.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $8,350.05 | $0.00 | $0.00 | $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 | $3,660.75 | $8,350.05 | $4,922.93 | $3,427.12 |
| 3325 | RANGEL MARRUFO KARLA PATRICIA | Auxiliar Administrativo | 01/01/2010 | Secretaria Particular | Secretaria Particular | $6,776.29 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,388.20 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $139.45 | $3.00 | $0.00 | $0.00 | $33.88 | $389.76 | $3,438.20 | $566.09 | $2,872.11 |
| 3326 | LUEVANOS FLORES FIDEL | Supervisor | 05/02/2007 | Direccion General de Agua Potable y Alcantarillado | Direccion General Desarrollo Sustentable | $10,586.84 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,293.35 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $583.47 | $11.70 | $0.00 | $0.00 | $0.00 | $582.31 | $5,343.35 | $1,177.48 | $4,165.87 |
| 3327 | GAZPAR PLASENCIA ANA GEORGINA | Analista | 05/02/2007 | Direccion de Medio Ambiente y Ecologia | Direccion General Desarrollo Sustentable | $12,351.81 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,175.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $771.99 | $15.80 | $0.00 | $0.00 | $0.00 | $3,885.68 | $6,175.95 | $4,673.47 | $1,502.48 |
| 3328 | OLIVARES GUTIERREZ JULIO MARTIN | Tecnico Radiologo | 16/04/2007 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $12,228.86 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,114.45 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $758.86 | $15.50 | $0.00 | $0.00 | $61.14 | $2,640.34 | $6,114.45 | $3,475.84 | $2,638.61 |
| 3329 | RODRIGUEZ RAMIREZ MIGUEL | Paramedico Operador | 05/01/2007 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $10,150.00 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,074.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $536.94 | $10.70 | $0.00 | $0.00 | $50.75 | $532.88 | $5,124.95 | $1,131.27 | $3,993.68 |
| 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 | $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 | $81.79 | $4,948.50 | $8,179.20 | $6,255.18 | $1,924.02 |
| 3332 | NERI MUÑOZ MA YESSENIA | Supervisor | 05/02/2007 | Direccion de Desarrollo Pecuario | Promocion Economica | $11,634.84 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,817.45 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $695.42 | $14.20 | $0.00 | $0.00 | $0.00 | $668.83 | $5,817.45 | $1,378.45 | $4,439.00 |
| 3336 | MUÑOZ LIRA LUIS DE JESUS | Supervisor | 16/04/2007 | Direccion General de Obras Publicas | Direccion General Desarrollo Sustentable | $10,892.61 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,446.35 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $616.15 | $12.40 | $0.00 | $0.00 | $0.00 | $2,993.79 | $5,496.35 | $3,622.34 | $1,874.01 |
| 3337 | DELGADO FERNANDEZ AMPARO | Auxiliar Administrativo | 02/01/2010 | Direccion General de Procesos Ciudadanos | Direccion General de Desarrollo y Binestar Social | $6,973.92 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,486.90 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $150.19 | $3.40 | $0.00 | $0.00 | $0.00 | $2,947.31 | $3,536.90 | $3,100.90 | $436.00 |
| 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 | $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 | $20.00 | $4,000.00 | $374.89 | $3,625.11 |
| 3341 | RODRIGUEZ SALAZAR J JESUS | Coordinador de Zona | 20/04/2007 | Direccion General de Agua Potable y Alcantarillado | Direccion General Desarrollo Sustentable | $13,341.08 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,670.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $877.63 | $18.10 | $0.00 | $0.00 | $0.00 | $2,058.29 | $6,670.50 | $2,954.02 | $3,716.48 |
| 3346 | PLASCENCIA DIAZ LORENZO | Auxiliar Operativo | 18/04/2008 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $7,730.21 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,865.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $327.50 | $5.20 | $0.00 | $0.00 | $38.65 | $2,134.85 | $3,915.05 | $2,506.20 | $1,408.85 |
| 3352 | ZAMBRANO CORTES EDGAR IVAN | Supervisor | 21/05/2007 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $9,863.03 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,931.55 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $511.24 | $10.10 | $0.00 | $0.00 | $0.00 | $517.81 | $4,981.55 | $1,039.15 | $3,942.40 |
| 3354 | CARREÑO TORRES JOSE DE JESUS | Abogado | 05/01/2007 | Direccion Juridica | Sindicatura | $13,473.79 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,736.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $891.82 | $18.40 | $0.00 | $0.00 | $0.00 | $1,521.08 | $6,736.95 | $2,431.30 | $4,305.65 |
| 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 | $11,382.00 | $0.00 | $0.00 | $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 | $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 | $7,965.56 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,982.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $346.34 | $5.70 | $0.00 | $0.00 | $0.00 | $418.19 | $4,032.80 | $770.23 | $3,262.57 |
| 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 | $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 | $1,621.57 | $5,967.33 | $2,363.80 | $3,603.53 |
| 3366 | VIRGEN GUERRERO CARLOS GUILLERMO | Auxiliar Administrativo | 05/07/2007 | Jefatura de Coord de Delegaciones y Agencias | Secretaria General | $6,776.29 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,388.20 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $139.45 | $3.00 | $0.00 | $0.00 | $0.00 | $985.37 | $3,438.20 | $1,127.82 | $2,310.38 |
| 3370 | GALVAN GUERRERO J LUIS | Auxiliar Administrativo | 05/07/2007 | Jefatura de Coord de Delegaciones y Agencias | Secretaria General | $6,776.29 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,388.20 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $139.45 | $3.00 | $0.00 | $0.00 | $0.00 | $355.76 | $3,438.20 | $498.21 | $2,939.99 |
| 3384 | | | 06/01/2007 | Direccion General de Seguridad Publica | Presidencia | $17,185.92 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $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 | $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 | $8,592.90 | $0.00 | $0.00 | $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 | $1,076.91 | $8,592.90 | $3,067.81 | $5,525.09 |
| 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 | $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 | $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 | $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 | $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 | $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 | $3,043.94 | $5,967.30 | $3,786.17 | $2,181.13 |
| 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 | $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 | $3,975.43 | $10,311.60 | $5,666.83 | $4,644.77 |
| 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 | $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 | $5,452.05 | $8,592.90 | $6,767.20 | $1,825.70 |
| 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 | $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 | $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 | $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 | $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 | $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 | $2,646.32 | $5,967.30 | $3,388.55 | $2,578.75 |
| 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 | $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 | $3,046.69 | $5,967.30 | $3,788.92 | $2,178.38 |
| 3415 | MARQUEZ GONZALEZ FABIOLA GUADALUPE | Analista SP | 16/05/2007 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $10,892.09 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,446.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $616.09 | $12.40 | $0.00 | $0.00 | $0.00 | $3,497.27 | $5,496.05 | $4,125.76 | $1,370.29 |
| 3418 | GARCIA DELGADO VERONICA | Auxiliar de Intendencia | 05/01/2007 | Direccion General de Servicios Medicos | Direccion General Desarrollo Sustentable | $6,276.31 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,138.15 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $112.25 | $1.80 | $0.00 | $0.00 | $31.38 | $1,660.32 | $3,188.15 | $1,805.75 | $1,382.40 |
| 3419 | CHAVEZ CARDENAS ALDO ALEJANDRO | Coordinador | 05/04/2008 | Direccion General de Ordenamiento Territorial | Direccion General Desarrollo Sustentable | $13,341.08 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,670.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $877.63 | $18.10 | $0.00 | $0.00 | $0.00 | $700.41 | $6,670.50 | $1,596.14 | $5,074.36 |
| 3421 | GOMEZ VILLALOBOS JUAN MANUEL | Oficial del Registro Civil | 10/03/2012 | Direccion del Registro civil | Secretaria General | $10,700.48 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,350.20 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $595.61 | $12.00 | $0.00 | $0.00 | $0.00 | $588.53 | $5,400.20 | $1,196.14 | $4,204.06 |
| 3422 | ANDRADE VIRGEN SAMUEL | Analista | 05/03/2007 | Direccion General de Agua Potable y Alcantarillado | Direccion General Desarrollo Sustentable | $9,316.87 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,658.40 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $462.29 | $8.80 | $0.00 | $0.00 | $0.00 | $1,294.39 | $4,708.40 | $1,765.48 | $2,942.92 |
| 3423 | PACAS CABRERA TERESA | Auxiliar de Intendencia | 06/01/2007 | Jefatura de Mantenimiento Interno | Oficialia Mayor Administrativa | $6,276.31 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,138.15 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $112.25 | $1.80 | $0.00 | $0.00 | $31.38 | $329.51 | $3,188.15 | $474.94 | $2,713.21 |
| 3428 | BERNAL GUZMAN ALEJANDRO | Auxiliar General | 18/06/2007 | Direccion General de Agua Potable y Alcantarillado | Direccion General Desarrollo Sustentable | $6,782.90 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,391.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $139.81 | $3.00 | $0.00 | $0.00 | $33.91 | $2,045.36 | $3,441.50 | $2,222.08 | $1,219.42 |
| 3429 | ALCALA MAGAÑA ROSA MARIA | Secretaria de Departamento | 18/06/2007 | Ce Mujer | Direccion General de Desarrollo y Binestar Social | $6,638.12 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,319.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $131.93 | $2.70 | $0.00 | $0.00 | $33.19 | $880.64 | $3,369.05 | $1,048.46 | $2,320.59 |
| 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 | $3,100.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $108.10 | $1.60 | $0.00 | $0.00 | $0.00 | $31.00 | $3,100.00 | $140.70 | $2,959.30 |
| 3432 | GARCIA MARTINEZ JUAN FRANCISCO | Auxiliar Administrativo | 20/03/2008 | Direccion de Proyectos | Promocion Economica | $9,369.06 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,684.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $466.97 | $8.90 | $0.00 | $0.00 | $0.00 | $491.88 | $4,734.50 | $967.75 | $3,766.75 |
| 3433 | GARCIA DELGADO ALFREDO | Auxiliar General | 03/04/2008 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $6,276.31 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,138.15 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $112.25 | $1.80 | $0.00 | $0.00 | $31.38 | $1,539.25 | $3,188.15 | $1,684.68 | $1,503.47 |
| 3434 | FLORES VALLECILLOS PABLO | Auxiliar General | 03/04/2008 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $6,276.31 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,138.15 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $112.25 | $1.80 | $0.00 | $0.00 | $31.38 | $329.51 | $3,188.15 | $474.94 | $2,713.21 |
| 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 | $2,730.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $47.59 | - $0.10 | $0.00 | $0.00 | $0.00 | $13.75 | $2,730.00 | $61.24 | $2,668.76 |
| 3436 | ANDRADE VIRGEN JULIO | Fontanero | 03/02/2009 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $6,348.72 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,174.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $116.18 | $2.00 | $0.00 | $0.00 | $31.74 | $715.12 | $3,224.30 | $865.04 | $2,359.26 |
| 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 | $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 | $25.00 | $2,480.00 | $30.39 | $2,449.61 |
| 3438 | CASTRO CASTRO EDDY OMAR | Auxiliar General | 03/04/2008 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $6,276.31 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,138.15 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $112.25 | $1.80 | $0.00 | $0.00 | $31.38 | $1,812.75 | $3,188.15 | $1,958.18 | $1,229.97 |
| 3439 | RUIZ ALDRETE OSVALDO | Auxiliar Tecnico Administrativo | 19/06/2007 | Direccion General de Agua Potable y Alcantarillado | Direccion General Desarrollo Sustentable | $9,369.06 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,684.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $466.97 | $8.90 | $0.00 | $0.00 | $46.84 | $1,958.88 | $4,734.50 | $2,481.59 | $2,252.91 |
| 3440 | CERVANTES ATILANO CECILIA | Cajera/o | 20/06/2007 | Direccion de Ingresos | Tesoreria | $9,791.84 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,895.85 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $504.84 | $9.90 | $0.00 | $0.00 | $0.00 | $3,134.40 | $4,945.85 | $3,649.14 | $1,296.71 |
| 3447 | GUTIERREZ LUEVANOS ORLANDO | Operador de Maquinaria Pesada | 06/02/2008 | Direccion de Camino Saca Cosechas | Promocion Economica | $12,228.67 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,114.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $758.83 | $15.50 | $0.00 | $0.00 | $61.14 | $1,903.01 | $6,114.30 | $2,738.48 | $3,375.82 |
| 3448 | BERBER MENDOZA LAURA ROCIO | Medico Especialista | 07/01/2007 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $16,358.41 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $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 | $81.79 | $858.82 | $8,179.20 | $2,165.50 | $6,013.70 |
| 3449 | RAMOS AMADOR ELBA | Tecnico Laboratorista | 18/06/2007 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $12,228.86 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,114.45 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $758.86 | $15.50 | $0.00 | $0.00 | $61.14 | $642.02 | $6,114.45 | $1,477.52 | $4,636.93 |
| 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 | $8,629.20 | $0.00 | $0.00 | $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 | $5,581.08 | $8,629.20 | $6,904.19 | $1,725.01 |
| 3452 | IBARRA ORTIZ CYNTHIA | Secretaria de Delegacion | 07/02/2007 | Direccion del Registro civil | Secretaria General | $6,501.63 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,250.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $124.50 | $2.30 | $0.00 | $0.00 | $32.51 | $2,045.87 | $3,300.80 | $2,205.18 | $1,095.62 |
| 3454 | COVARRUBIAS ANGUIANO JUAN JOSE | Auxiliar General | 04/06/2008 | Direccion de Cementerios | Direccion General de Servicios Publicos | $6,782.90 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,391.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $139.81 | $3.00 | $0.00 | $0.00 | $33.91 | $1,998.82 | $3,441.50 | $2,175.54 | $1,265.96 |
| 3455 | ARIAS PEREZ LAURA | Trabajadora Social | 30/06/2007 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $9,292.53 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,646.25 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $460.11 | $8.80 | $0.00 | $0.00 | $46.46 | $2,684.64 | $4,696.25 | $3,200.01 | $1,496.24 |
| 3457 | GONZALEZ SANCHEZ MARGARITA HORTENSIA | Inspector | 06/01/2009 | Jefatura de Movilidad Urbana | Direccion General Desarrollo Sustentable | $9,323.84 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,661.85 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $462.91 | $8.80 | $0.00 | $0.00 | $0.00 | $1,968.50 | $4,711.85 | $2,440.21 | $2,271.64 |
| 3459 | MENDEZ OCHOA LUIS ALBERTO | Analista SP | 16/07/2007 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $10,991.89 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,496.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $626.76 | $12.70 | $0.00 | $0.00 | $0.00 | $2,354.07 | $5,546.00 | $2,993.53 | $2,552.47 |
| 3460 | ESPANTA CUERVO JOSE ROLANDO | Auxiliar tecnico Operativo | 16/07/2007 | Jefatura de Logistica | Presidencia | $9,509.64 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,754.85 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $479.57 | $9.30 | $0.00 | $0.00 | $47.55 | $3,191.85 | $4,804.85 | $3,728.27 | $1,076.58 |
| 3462 | CLAROS ALVAREZ DIMAS ALEXY | Medico Veterinario | 16/07/2007 | Coordinacion de Servicios Publicos | Direccion General de Servicios Publicos | $10,700.48 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,350.20 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $595.61 | $12.00 | $0.00 | $0.00 | $53.50 | $3,356.55 | $5,400.20 | $4,017.66 | $1,382.54 |
| 3465 | COVARRUBIAS DIAZ J REFUGIO | Auxiliar Especializado | 16/07/2007 | Jefatura de Taller Municipal | Oficialia Mayor Administrativa | $8,373.91 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,186.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $379.00 | $6.70 | $0.00 | $0.00 | $41.87 | $2,320.10 | $4,236.95 | $2,747.67 | $1,489.28 |
| 3467 | MARQUEZ VILLARRUEL YOLANDA | Auxiliar General | 07/06/2007 | Direccion de Proteccion Civil y Bomberos | Direccion General de Servicios Publicos | $6,782.90 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,391.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $139.81 | $3.00 | $0.00 | $0.00 | $33.91 | $1,412.10 | $3,441.50 | $1,588.82 | $1,852.68 |
| 3468 | MORAN JAIME MARIA DE JESUS | Secretaria de Departamento | 08/01/2007 | Direccion General de Agua Potable y Alcantarillado | Direccion General Desarrollo Sustentable | $6,638.12 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,319.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $131.93 | $2.70 | $0.00 | $0.00 | $33.19 | $1,679.00 | $3,369.05 | $1,846.82 | $1,522.23 |
| 3469 | ABARCA GUTIERREZ ROSA GUILLERMINA | Secretaria de Delegacion | 08/01/2007 | Jefatura de Coord de Delegaciones y Agencias | Secretaria General | $6,501.63 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,250.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $124.50 | $2.30 | $0.00 | $0.00 | $32.51 | $2,347.21 | $3,300.80 | $2,506.52 | $794.28 |
| 3473 | CHITICA GONZALEZ LAURA CECILIA | Auxiliar General | 08/01/2008 | Jefatura de Mantenimiento Interno | Oficialia Mayor Administrativa | $6,277.04 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,138.45 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $112.28 | $1.80 | $0.00 | $0.00 | $31.38 | $1,859.70 | $3,188.45 | $2,005.16 | $1,183.29 |
| 3475 | FLORES ORTIZ GRACIELA ADRIANA | Medico de Urgencias | 16/07/2007 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $14,485.55 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $7,242.75 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $999.86 | $20.70 | $0.00 | $0.00 | $72.43 | $4,273.49 | $7,242.75 | $5,366.48 | $1,876.27 |
| 3477 | SANCHEZ GARCIA ELBA | Secretaria de Delegacion | 08/01/2007 | Direccion del Registro civil | Secretaria General | $6,501.63 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,250.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $124.50 | $2.30 | $0.00 | $0.00 | $32.51 | $1,283.34 | $3,300.80 | $1,442.65 | $1,858.15 |
| 3478 | GUADALUPE VELAZQUEZ FELICITAS | Promotor | 08/08/2007 | Direccion General de Procesos Ciudadanos | Direccion General de Desarrollo y Binestar Social | $8,830.78 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,415.40 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $418.75 | $7.70 | $0.00 | $0.00 | $44.15 | $3,516.28 | $4,465.40 | $3,986.88 | $478.52 |
| 3480 | ANDRADE VILLANUEVA JOSE ALBERTO | Fontanero | 16/08/2007 | Direccion General de Agua Potable y Alcantarillado | Direccion General Desarrollo Sustentable | $7,144.70 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,572.40 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $177.19 | $3.80 | $0.00 | $0.00 | $35.72 | $701.40 | $3,622.40 | $918.11 | $2,704.29 |
| 3481 | ALVAREZ CORNEJO MARIO | Auxiliar Operativo | 01/01/2010 | Direccion General de Defensoria de Espacios Publicos | Direccion General Desarrollo Sustentable | $6,638.12 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,319.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $131.93 | $2.70 | $0.00 | $0.00 | $0.00 | $1,380.50 | $3,369.05 | $1,515.13 | $1,853.92 |
| 3483 | MEDINA MOLINA FAVIAN | Auxiliar Operativo | 16/08/2007 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $8,212.03 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,105.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $366.04 | $6.30 | $0.00 | $0.00 | $41.06 | $1,925.08 | $4,155.95 | $2,338.48 | $1,817.47 |
| 3484 | VENEGAS ROJO RAMON | Auxiliar Especializado | 16/08/2007 | Jefatura de Mantenimiento Interno | Oficialia Mayor Administrativa | $8,374.03 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $279.13 | $0.00 | $0.00 | $0.00 | $4,186.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $379.00 | $6.70 | $0.00 | $0.00 | $41.87 | $1,802.64 | $4,516.08 | $2,230.21 | $2,285.87 |
| 3485 | HERNANDEZ CASAS BLANCA AMPARO | Auxiliar Particular de Regidor | 16/11/2012 | Sala de Regidores | Sala de Regidores | $10,133.47 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,066.70 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $535.46 | $10.70 | $0.00 | $0.00 | $0.00 | $1,132.01 | $5,116.70 | $1,678.17 | $3,438.53 |
| 3487 | BARAJAS ESPINOZA CUAUHTEMOC | Auxiliar General | 19/04/2008 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $6,276.31 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,138.15 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $112.25 | $1.80 | $0.00 | $0.00 | $31.38 | $2,099.15 | $3,188.15 | $2,244.58 | $943.57 |
| 3489 | NOVOA CABRERA LUIS ANTONIO | Auxiliar Administrativo | 20/08/2007 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $6,782.90 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,391.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $139.81 | $3.00 | $0.00 | $0.00 | $33.91 | $1,052.10 | $3,441.50 | $1,228.82 | $2,212.68 |
| 3491 | MARABEL MORENO LUZ ELVA | Auxiliar Administrativo | 20/08/2007 | Direccion de Comunicación Social | Secretaria Particular | $7,946.61 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,973.35 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $344.82 | $5.70 | $0.00 | $0.00 | $39.73 | $456.70 | $4,023.35 | $846.95 | $3,176.40 |
| 3492 | DE ALBA BONILLA ALVARO | Paramedico | 06/01/2008 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $10,350.00 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,175.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $558.19 | $11.20 | $0.00 | $0.00 | $51.75 | $805.94 | $5,225.00 | $1,427.08 | $3,797.92 |
| 3493 | JIMENEZ TORRES ALMA BIANEY | Secretaria de Departamento | 06/12/2007 | Direccion General de Ordenamiento Territorial | Direccion General Desarrollo Sustentable | $6,638.12 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,319.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $131.93 | $2.70 | $0.00 | $0.00 | $33.19 | $1,573.50 | $3,369.05 | $1,741.32 | $1,627.73 |
| 3496 | LOPEZ AGUILAR CAROLINA | Auxiliar Operativo | 03/04/2008 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $7,730.21 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,865.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $327.50 | $5.20 | $0.00 | $0.00 | $38.65 | $1,658.34 | $3,915.05 | $2,029.69 | $1,885.36 |
| 3499 | ESPANTA GUEVARA PAOLA LETICIA | Enfermera/o | 09/01/2008 | Direccion General de Servicios Medicos | Direccion General de Servicios Publicos | $8,830.78 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,415.40 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $418.75 | $7.70 | $0.00 | $0.00 | $44.15 | $463.62 | $4,465.40 | $934.22 | $3,531.18 |
| 3503 | ROMERO RAMOS RAUL | Auxiliar General | 09/01/2008 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $6,275.82 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,137.85 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $112.21 | $1.80 | $0.00 | $0.00 | $31.38 | $1,784.67 | $3,187.85 | $1,930.06 | $1,257.79 |
| 3506 | GAMEZ GONZALEZ ROSAURA | Auxiliar Administrativo | 03/02/2009 | Direccion de Ingresos | Tesoreria | $8,212.03 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,105.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $366.04 | $6.30 | $0.00 | $0.00 | $41.06 | $3,146.39 | $4,155.95 | $3,559.79 | $596.16 |
| 3508 | CALDERON GONZALEZ IGNACIO | Paramedico | 06/01/2008 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $10,350.00 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,175.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $558.19 | $11.20 | $0.00 | $0.00 | $51.75 | $2,193.38 | $5,225.00 | $2,814.52 | $2,410.48 |
| 3509 | CASAS ROJAS OSCAR | Paramedico Operador | 06/01/2008 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $10,150.00 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,074.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $536.94 | $10.70 | $0.00 | $0.00 | $50.75 | $2,937.29 | $5,124.95 | $3,535.68 | $1,589.27 |
| 3510 | CARRILLO BRAVO GEORGINA ALEJANDRA | Paramedico | 06/01/2008 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $10,350.00 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,175.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $558.19 | $11.20 | $0.00 | $0.00 | $51.75 | $2,918.71 | $5,225.00 | $3,539.85 | $1,685.15 |
| 3512 | | | 16/11/2007 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $20,623.10 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $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 | $2,988.10 | $10,311.60 | $4,679.50 | $5,632.10 |
| 3513 | MEJIA MENDOZA SANTIAGO | Coordinador | 10/01/2007 | Direccion de Proteccion Civil y Bomberos | Secretaria General | $14,995.98 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $7,498.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,054.39 | $21.90 | $0.00 | $0.00 | $0.00 | $2,987.29 | $7,498.05 | $4,063.58 | $3,434.47 |
| 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 | $5,733.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,146.60 | $449.39 | $13.80 | $0.00 | $0.00 | $0.00 | $4,660.79 | $5,733.00 | $6,270.58 | - $537.58 |
| 3517 | CORONA VILLANUEVA NOE | Auxiliar General | 09/01/2008 | Direccion de Cementerios | Direccion General de Servicios Publicos | $6,783.28 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,391.65 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $139.83 | $3.00 | $0.00 | $0.00 | $33.92 | $390.12 | $3,441.65 | $566.87 | $2,874.78 |
| 3518 | PARRA SANCHEZ ADOLFO IVAN | DIRECTOR | 22/10/2007 | Direccion de Vivienda y Comunidad Digna | Direccion General de Desarrollo y Binestar Social | $27,992.00 | $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 | $0.00 | $2,523.18 | $51.80 | $0.00 | $0.00 | $0.00 | $6,563.15 | $13,996.05 | $9,138.13 | $4,857.92 |
| 3519 | RAMOS TATENGO KARINA | Auxiliar General | 23/10/2007 | Ce Mujer | Direccion General de Desarrollo y Binestar Social | $7,144.70 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,572.40 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $177.19 | $3.80 | $0.00 | $0.00 | $35.72 | $1,508.85 | $3,622.40 | $1,725.56 | $1,896.84 |
| 3521 | SEGUNDO UREÑA LISETTE | Jefe de Departamento | 19/10/2007 | Direccion General de Inspeccion Y Vigilancia Municipal | Oficilia Mayor de Padron y Licencias | $17,550.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $8,775.00 | $0.00 | $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 | $4,517.18 | $8,775.00 | $5,872.13 | $2,902.87 |
| 3522 | FLORES RODRIGUEZ JOSE RAMON | Paramedico | 06/01/2008 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $10,350.00 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,175.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $558.19 | $11.20 | $0.00 | $0.00 | $0.00 | $1,472.06 | $5,225.00 | $2,041.45 | $3,183.55 |
| 3523 | OLVERA JIMENEZ GUSTAVO | Auxiliar General | 17/09/2007 | Direccion General de Defensoria de Espacios Publicos | Secretaria General | $5,636.11 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,818.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $57.17 | $0.40 | $0.00 | $0.00 | $28.18 | $1,414.76 | $2,868.05 | $1,500.51 | $1,367.54 |
| 3524 | RAMIREZ SALAZAR MARIA DE LA CRUZ | Auxiliar Administrativo | 16/10/2007 | Direccion de Integracion y Dictaminacion | Secretaria General | $10,133.47 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,066.70 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $535.46 | $10.70 | $0.00 | $0.00 | $50.67 | $2,057.26 | $5,116.70 | $2,654.09 | $2,462.61 |
| 3525 | BENITEZ CUADROS FRANCISCO | Soporte Tecnico | 02/01/2010 | Jefatura de Logistica | Secretaria Particular | $14,423.69 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $7,211.85 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $993.26 | $20.60 | $0.00 | $0.00 | $0.00 | $829.24 | $7,211.85 | $1,843.10 | $5,368.75 |
| 3526 | BECERRA VEGA FRANCISCO JAVIER | Soporte Tecnico | 10/01/2012 | Direccion Administrativa | Oficialia Mayor Administrativa | $15,925.82 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $7,962.91 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,153.69 | $24.00 | $0.00 | $0.00 | $0.00 | $1,515.61 | $7,962.91 | $2,693.30 | $5,269.61 |
| 3530 | LOPEZ CANALES JOSE JUAN | Auxiliar Especializado | 11/01/2007 | Direccion de Aseo Publico | Direccion General de Servicios Publicos | $7,730.21 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,865.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $327.50 | $5.20 | $0.00 | $0.00 | $38.65 | $2,210.13 | $3,915.05 | $2,581.48 | $1,333.57 |
| 3531 | VILLEGAS MENDOZA CLAUDIA | Coordinador | 18/03/2008 | Direccion de Ingresos | Tesoreria | $12,680.41 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,340.20 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $807.08 | $16.60 | $0.00 | $0.00 | $0.00 | $3,870.69 | $6,340.20 | $4,694.37 | $1,645.83 |
| 3532 | VIZCARRA PEREZ MARIA SOLEDAD | Asistente de Director General | 11/01/2007 | Oficialia Mayor Administrativa | Oficialia Mayor Administrativa | $13,429.92 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,714.90 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $887.11 | $18.30 | $0.00 | $0.00 | $0.00 | $3,770.72 | $6,714.90 | $4,676.13 | $2,038.77 |
| 3536 | REYNOSO HERRERA CARLOS ROBERTO | Auxiliar General | 03/04/2008 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $6,276.31 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,138.15 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $112.25 | $1.80 | $0.00 | $0.00 | $31.38 | $643.70 | $3,188.15 | $789.13 | $2,399.02 |
| 3539 | DELGADO CHITICA MA. CONSUELO | Auxiliar Operativo | 11/01/2012 | Oficialia Mayor de Padron y Licencias | Oficilia Mayor de Padron y Licencias | $4,500.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $34.03 | $2,250.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $586.90 | $2,284.03 | $586.90 | $1,697.13 |
| 3544 | GARCIA RAMOS JAVIER | Auxiliar Tecnico Administrativo | 16/02/2010 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $11,421.63 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,710.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $672.64 | $13.70 | $0.00 | $0.00 | $0.00 | $2,115.60 | $5,760.80 | $2,801.94 | $2,958.86 |
| 3546 | CARBAJAL LAZARO MINERVA | Auxiliar Administrativo | 20/05/2008 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $6,782.54 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,391.20 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $139.78 | $3.00 | $0.00 | $0.00 | $33.91 | $356.08 | $3,441.20 | $532.77 | $2,908.43 |
| 3547 | IBARRA VERDUGO RENE | Tecnico Radiologo | 03/03/2008 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $12,228.67 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,114.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $407.62 | $671.76 | $15.50 | $0.00 | $0.00 | $61.14 | $2,566.01 | $6,114.30 | $3,722.03 | $2,392.27 |
| 3548 | MARTINEZ VARGAS JOSE LUIS | Tecnico Radiologo | 12/01/2007 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $12,228.86 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,114.45 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $758.86 | $15.50 | $0.00 | $0.00 | $61.14 | $642.02 | $6,114.45 | $1,477.52 | $4,636.93 |
| 3549 | RAMOS AMADOR ELIZABETH | Tecnico Laboratorista | 09/01/2008 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $12,228.86 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,114.45 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $758.86 | $15.50 | $0.00 | $0.00 | $61.14 | $2,619.02 | $6,114.45 | $3,454.52 | $2,659.93 |
| 3552 | GARCIA CASTILLO J GUADALUPE | Director de Area | 16/06/2010 | Direccion de Cementerios | Direccion General de Servicios Publicos | $27,977.64 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $13,988.85 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,521.49 | $51.80 | $0.00 | $0.00 | $0.00 | $1,608.83 | $13,988.85 | $4,182.12 | $9,806.73 |
| 3554 | DIAZ LOPEZ ROSALINA DE LA LUZ | Analista | 01/07/2008 | Direccion General de Agua Potable y Alcantarillado | Direccion General Desarrollo Sustentable | $10,892.23 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,446.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $616.09 | $12.40 | $0.00 | $0.00 | $0.00 | $626.34 | $5,496.05 | $1,254.83 | $4,241.22 |
| 3557 | PARRILLA FLORES ABEL | Analista | 01/01/2008 | Direccion General de Inspeccion Y Vigilancia Municipal | Secretaria General | $10,133.79 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,066.85 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $535.49 | $10.70 | $0.00 | $0.00 | $0.00 | $686.98 | $5,116.85 | $1,233.17 | $3,883.68 |
| 3561 | VAZQUEZ SANCHEZ ROSA MARIA | Medico | 03/12/2008 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $14,279.35 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $7,139.70 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $977.85 | $20.20 | $0.00 | $0.00 | $71.40 | $4,021.48 | $7,139.70 | $5,090.93 | $2,048.77 |
| 3562 | PEREZ CORONA LUCIA ALEJANDRA | Trabajadora Social | 24/12/2007 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $9,292.53 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,646.25 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $460.11 | $8.80 | $0.00 | $0.00 | $46.46 | $1,191.36 | $4,696.25 | $1,706.73 | $2,989.52 |
| 3563 | PONCE MARQUEZ JOSE LUIS | Tecnico Radiologo | 24/07/2008 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $12,228.86 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,114.45 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $815.26 | $584.72 | $15.50 | $0.00 | $0.00 | $61.14 | $3,768.43 | $6,114.45 | $5,245.05 | $869.40 |
| 3564 | FIERROS HERNANDEZ ANTONIO | Auxiliar General | 01/02/2008 | Direccion General de Defensoria de Espacios Publicos | Secretaria General | $5,636.11 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,818.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $57.17 | $0.40 | $0.00 | $0.00 | $0.00 | $744.60 | $2,868.05 | $802.17 | $2,065.88 |
| 3576 | TORRES ROBLES MARIA DE LOS ANGELES | Auxiliar de Enfermera/o | 16/01/2008 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $7,300.28 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,650.10 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $293.05 | $4.20 | $0.00 | $0.00 | $36.50 | $1,843.52 | $3,700.10 | $2,177.27 | $1,522.83 |
| 3579 | ARRIERO DELGADO RAUL | Auxiliar Operativo | 16/01/2008 | Direccion General de Defensoria de Espacios Publicos | Direccion General Desarrollo Sustentable | $6,638.12 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,319.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $131.93 | $2.70 | $0.00 | $0.00 | $33.19 | $2,028.36 | $3,369.05 | $2,196.18 | $1,172.87 |
| 3580 | MUÑOZ DIAZ GILBERTO | Auxiliar Operativo | 16/01/2008 | Direccion General de Defensoria de Espacios Publicos | Direccion General Desarrollo Sustentable | $6,638.12 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,319.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $131.93 | $2.70 | $0.00 | $0.00 | $0.00 | $1,527.42 | $3,369.05 | $1,662.05 | $1,707.00 |
| 3581 | DELGADO GUTIERREZ NICASIO | Auxiliar Operativo | 16/01/2008 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $6,638.12 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,319.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $131.93 | $2.70 | $0.00 | $0.00 | $33.19 | $1,413.50 | $3,369.05 | $1,581.32 | $1,787.73 |

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| 3582 | CABRERA JIMENEZ FERMIN | Auxiliar Operativo | 16/01/2008 | Direccion General de Defensoria de Espacios Publicos | Direccion General Desarrollo Sustentable | $6,638.12 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,319.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $131.93 | $2.70 | $0.00 | $0.00 | $33.19 | $1,348.50 | $3,369.05 | $1,516.32 | $1,852.73 |
| 3583 | TEJEDA MARTINEZ DOMINGO | Auxiliar Especializado | 16/01/2008 | Direccion General de Defensoria de Espacios Publicos | Direccion General Desarrollo Sustentable | $8,374.03 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,186.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $379.00 | $6.70 | $0.00 | $0.00 | $41.87 | $1,197.64 | $4,236.95 | $1,625.21 | $2,611.74 |
| 3585 | VILLALOBOS LEONER ABRAHAM | Auxiliar Operativo | 16/01/2008 | Direccion General de Defensoria de Espacios Publicos | Direccion General Desarrollo Sustentable | $6,638.12 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,319.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $131.93 | $2.70 | $0.00 | $0.00 | $33.19 | $381.50 | $3,369.05 | $549.32 | $2,819.73 |
| 3586 | PARRA RIVAS JUAN MANUEL | Auxiliar Operativo | 16/01/2008 | Direccion General de Defensoria de Espacios Publicos | Direccion General Desarrollo Sustentable | $6,638.12 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,319.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $131.93 | $2.70 | $0.00 | $0.00 | $33.19 | $381.50 | $3,369.05 | $549.32 | $2,819.73 |
| 3587 | DELGADO RODRIGUEZ BLAS | Auxiliar Operativo | 16/01/2008 | Direccion General de Defensoria de Espacios Publicos | Direccion General Desarrollo Sustentable | $6,638.12 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,319.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $131.93 | $2.70 | $0.00 | $0.00 | $33.19 | $1,770.74 | $3,369.05 | $1,938.56 | $1,430.49 |
| 3588 | CHITALA OLVERA LUIS MANUEL | Auxiliar Operativo | 16/01/2008 | Direccion General de Defensoria de Espacios Publicos | Direccion General Desarrollo Sustentable | $6,638.12 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,319.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $131.93 | $2.70 | $0.00 | $0.00 | $33.19 | $1,413.50 | $3,369.05 | $1,581.32 | $1,787.73 |
| 3589 | GARCIA DELGADO JOSE MANUEL | Auxiliar Operativo | 16/01/2008 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $6,638.12 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,319.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $131.93 | $2.70 | $0.00 | $0.00 | $33.19 | $738.96 | $3,369.05 | $906.78 | $2,462.27 |
| 3591 | DELGADO GUZMAN ALBERTO | Auxiliar Operativo | 16/01/2008 | Direccion General de Defensoria de Espacios Publicos | Direccion General Desarrollo Sustentable | $6,638.12 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,319.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $131.93 | $2.70 | $0.00 | $0.00 | $33.19 | $1,425.37 | $3,369.05 | $1,593.19 | $1,775.86 |
| 3592 | GONZALEZ RAMOS JUAN MANUEL | Auxiliar tecnico Operativo | 16/01/2008 | Direccion General de Defensoria de Espacios Publicos | Direccion General Desarrollo Sustentable | $8,063.42 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,031.70 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $354.16 | $5.90 | $0.00 | $0.00 | $40.32 | $1,894.85 | $4,081.70 | $2,295.23 | $1,786.47 |
| 3593 | LAZO GARCIA AGAPITO | Auxiliar Administrativo | 16/06/2009 | Direccion de Patrimonio | Tesoreria | $8,212.03 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,105.95 | $0.00 | $0.00 | $0.00 | $0.00 | $273.73 | $0.00 | $0.00 | $322.24 | $6.30 | $0.00 | $0.00 | $41.06 | $1,224.26 | $4,155.95 | $1,867.59 | $2,288.36 |
| 3599 | GARCIA LUIS OLGA ISELA | Promotor | 01/01/2008 | Direccion General de Desarrollo Social | Direccion General de Desarrollo y Binestar Social | $8,830.78 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,415.40 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $418.75 | $7.70 | $0.00 | $0.00 | $44.15 | $1,957.62 | $4,465.40 | $2,428.22 | $2,037.18 |
| 3601 | SOLIS GARCIA AIDA | Auxiliar Administrativo | 02/01/2008 | Direccion General de Atencion Ciudadana | Direccion General de Desarrollo y Binestar Social | $6,276.31 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $209.21 | $0.00 | $0.00 | $0.00 | $3,138.15 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $112.25 | $1.80 | $0.00 | $0.00 | $31.38 | $1,317.26 | $3,397.36 | $1,462.69 | $1,934.67 |
| 3602 | ROMAN CHITALA CESAR IBAN | Analista | 02/11/2008 | Direccion de Tecnologias de la Informacion | Oficialia Mayor Administrativa | $11,450.04 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,725.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $675.68 | $13.70 | $0.00 | $0.00 | $0.00 | $2,702.08 | $5,775.05 | $3,391.46 | $2,383.59 |
| 3603 | ESPANTA PEREZ NICOLAS | Tecnico Soporte Infomatica | 13/02/2008 | Direccion de Tecnologias de la Informacion | Oficialia Mayor Administrativa | $9,918.50 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,959.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $516.21 | $10.20 | $0.00 | $0.00 | $0.00 | $520.72 | $5,009.30 | $1,047.13 | $3,962.17 |
| 3605 | GUZMAN OCHOA BRENDA | Cajera/o | 08/01/2009 | Direccion de Ingresos | Tesoreria | $9,791.84 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,895.85 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $504.84 | $9.90 | $0.00 | $0.00 | $0.00 | $0.00 | $2,120.07 | $4,945.85 | $2,634.81 | $2,311.04 |
| 3606 | PADILLA PEREZ JOSE LUIS | Director de Area | 16/01/2008 | Direccion de Integracion y Dictaminacion | Secretaria General | $30,550.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $15,274.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,823.98 | $57.70 | $0.00 | $0.00 | $0.00 | $0.00 | $5,613.20 | $15,274.95 | $8,494.88 | $6,780.07 |
| 3608 | LAZARO ROQUE JORGE HUMBERTO | Operador de Maquinaria Pesada | 29/05/2008 | Direccion de Camino Saca Cosechas | Promocion Economica | $12,228.67 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,114.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $758.83 | $15.50 | $0.00 | $0.00 | $61.14 | $2,264.01 | $6,114.30 | $3,099.48 | $3,014.82 |
| 3613 | ALVIZO GONZALEZ SERGIO | Auxiliar General | 02/01/2008 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $6,276.31 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,138.15 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $112.25 | $1.80 | $0.00 | $0.00 | $31.38 | $361.01 | $3,188.15 | $506.44 | $2,681.71 |
| 3614 | BELTRAN ROMERO AVELINO | Auxiliar Operativo | 22/01/2008 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $6,638.12 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,319.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $131.93 | $2.70 | $0.00 | $0.00 | $33.19 | $1,313.50 | $3,369.05 | $1,481.32 | $1,887.73 |
| 3615 | LARES ESTRADA MARINA | Secretaria de Departamento | 16/01/2008 | Direccion de Recursos Humanos | Oficialia Mayor Administrativa | $8,211.99 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,105.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $366.04 | $6.30 | $0.00 | $0.00 | $41.06 | $1,745.63 | $4,155.95 | $2,159.03 | $1,996.92 |
| 3619 | MENDOZA SANCHEZ AZUCENA | Enfermera/o | 02/01/2008 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $8,830.78 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,415.40 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $418.75 | $7.70 | $0.00 | $0.00 | $44.15 | $1,860.62 | $4,465.40 | $2,331.22 | $2,134.18 |
| 3620 | GARDUÑO REYES ROCIO | Medico de Urgencias | 02/01/2008 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $14,485.55 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $7,242.75 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $999.86 | $20.70 | $0.00 | $0.00 | $72.43 | $4,343.63 | $7,242.75 | $5,436.62 | $1,806.13 |
| 3621 | TEJEDA RODRIGUEZ FRANCISCO JAVIER | Auxiliar Operativo | 02/01/2008 | Direccion General de Defensoria de Espacios Publicos | Direccion General Desarrollo Sustentable | $6,638.12 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,319.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $131.93 | $2.70 | $0.00 | $0.00 | $0.00 | $600.45 | $3,369.05 | $735.08 | $2,633.97 |
| 3624 | ALCANTAR SANCHEZ ELEUTERIO | Auxiliar General | 10/10/2013 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $4,960.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,480.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5.39 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,480.00 | $5.39 | $2,474.61 |
| 3625 | HERNANDEZ CEDEÑO NICOLAS | Auxiliar Operativo | 04/01/2010 | Direccion General de Agua Potable y Alcantarillado | Direccion General de Servicios Publicos | $6,638.12 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,319.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $131.93 | $2.70 | $0.00 | $0.00 | $0.00 | $1,090.50 | $3,369.05 | $1,225.13 | $2,143.92 |
| 3627 | GONZALEZ GARCIA LUIS ENRIQUE | Auxiliar Operativo | 02/07/2008 | Direccion General de Agua Potable y Alcantarillado | Direccion General Desarrollo Sustentable | $6,638.12 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,319.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $131.93 | $2.70 | $0.00 | $0.00 | $33.19 | $1,380.50 | $3,369.05 | $1,548.32 | $1,820.73 |
| 3628 | ESPANTA VELAZQUEZ JESUS | Auxiliar Operativo | 28/01/2008 | Direccion General de Agua Potable y Alcantarillado | Direccion General Desarrollo Sustentable | $6,638.12 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,319.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $131.93 | $2.70 | $0.00 | $0.00 | $33.19 | $2,056.33 | $3,369.05 | $2,224.15 | $1,144.90 |
| 3638 | ESQUIVEL FLORES MONICA ELIZABETH | Analista | 03/03/2008 | Direccion General de Obras Publicas | Direccion General de Servicios Publicos | $10,133.47 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,066.70 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $535.46 | $10.70 | $0.00 | $0.00 | $0.00 | $2,458.77 | $5,116.70 | $3,004.93 | $2,111.77 |
| 3640 | BARRERA MORALES SERGIO | Electricista | 18/02/2008 | Direccion de Alumbrado Publico | Direccion General Desarrollo Sustentable | $9,294.82 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,647.45 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $460.33 | $8.80 | $0.00 | $0.00 | $46.47 | $1,534.48 | $4,697.45 | $2,050.08 | $2,647.37 |
| 3641 | VILLANUEVA DURAN ULICES | Desarrollador de Sistemas | 14/02/2008 | Direccion de Tecnologias de la Informacion | Oficialia Mayor Administrativa | $14,511.92 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $7,255.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,002.68 | $20.80 | $0.00 | $0.00 | $0.00 | $834.38 | $7,255.95 | $1,857.86 | $5,398.09 |
| 3642 | MORA ROJO IAIR | Electricista | 18/02/2008 | Direccion de Alumbrado Publico | Direccion General Desarrollo Sustentable | $9,294.82 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,647.45 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $460.33 | $8.80 | $0.00 | $0.00 | $46.47 | $534.48 | $4,697.45 | $1,050.08 | $3,647.37 |
| 3643 | OCHOA CASTRO TANYA ETHEL | Soporte Tecnico | 02/01/2008 | Direccion General de Obras Publicas | Direccion General Desarrollo Sustentable | $14,423.69 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $7,211.85 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $993.26 | $20.60 | $0.00 | $0.00 | $0.00 | $4,529.77 | $7,211.85 | $5,543.63 | $1,668.22 |
| 3645 | VALLECILLO FERNANDEZ GABRIELA | Secretaria de Delegacion | 16/10/2008 | Jefatura de Coord de Delegaciones y Agencias | Secretaria General | $6,501.63 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,250.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $124.50 | $2.30 | $0.00 | $0.00 | $32.51 | $1,721.40 | $3,300.80 | $1,880.71 | $1,420.09 |
| 3648 | RUELAS RIVERA JOSE DE JESUS | Coordinador | 02/01/2008 | Direccion General de Obras Publicas | Direccion General Desarrollo Sustentable | $11,873.74 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,936.85 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $720.92 | $14.70 | $0.00 | $0.00 | $0.00 | $2,290.37 | $5,936.85 | $3,025.99 | $2,910.86 |
| 3652 | CAMACHO AMEZCUA ARMANDO | Abogado SP | 16/02/2008 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $13,473.64 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,736.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $891.79 | $18.40 | $0.00 | $0.00 | $0.00 | $3,336.37 | $6,736.80 | $4,246.56 | $2,490.24 |
| 3657 | GARCIA GATICA LAURA ESTHELA | Coordinador SP | 02/01/2008 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $14,511.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $7,255.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,002.59 | $20.80 | $0.00 | $0.00 | $0.00 | $4,156.68 | $7,255.50 | $5,180.07 | $2,075.43 |
| 3658 | | | 02/01/2008 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $14,321.60 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $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 | $4,067.30 | $7,160.85 | $5,069.97 | $2,090.88 |
| 3659 | NEGRETE VERDUZCO BEATRIZ ADRIANA | Auxiliar Tecnico Operativo SP | 15/02/2008 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $10,332.64 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,166.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $556.33 | $11.20 | $0.00 | $0.00 | $0.00 | $542.46 | $5,216.30 | $1,109.99 | $4,106.31 |
| 3661 | | | 16/05/2008 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $11,934.67 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $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 | $2,616.57 | $5,967.30 | $3,358.80 | $2,608.50 |
| 3663 | WALS GUZMAN RAFAEL | Auxiliar Especializado | 16/08/2011 | Jefatura de Taller Municipal | Oficialia Mayor Administrativa | $9,398.40 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,699.20 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $469.60 | $9.00 | $0.00 | $0.00 | $0.00 | $2,550.78 | $4,749.20 | $3,029.38 | $1,719.82 |
| 3664 | | | 16/05/2008 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $14,321.60 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $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 | $6,076.55 | $7,160.85 | $7,079.22 | $81.63 |
| 3666 | | | 16/05/2008 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $14,321.60 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $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 | $4,331.88 | $7,160.85 | $5,334.55 | $1,826.30 |
| 3667 | | | 16/05/2008 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $14,321.60 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $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 | $4,082.63 | $7,160.85 | $5,085.30 | $2,075.55 |
| 3668 | | | 16/05/2008 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $11,934.67 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $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 | $3,611.21 | $5,967.30 | $4,822.70 | $1,144.60 |
| 3670 | | | 16/05/2008 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $11,934.67 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $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 | $3,763.83 | $5,967.30 | $4,506.06 | $1,461.24 |
| 3673 | | | 16/05/2008 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $14,321.60 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $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 | $4,404.23 | $7,160.85 | $5,406.90 | $1,753.95 |
| 3674 | | | 16/05/2008 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $14,321.60 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $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 | $2,634.63 | $7,160.85 | $3,637.30 | $3,523.55 |
| 3675 | | | 16/05/2008 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $14,321.60 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $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 | $2,590.63 | $7,160.85 | $3,593.30 | $3,567.55 |
| 3677 | | | 16/05/2008 | 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 | $8,592.90 | $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 |
| 3678 | | | 16/05/2008 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $14,321.60 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $7,160.85 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $982.37 | $20.30 | $0.00 | $0.00 | $0.00 | $0.00 | $3,474.86 | $7,160.85 | $4,477.53 | $2,683.32 |
| 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 | $5,967.30 | $0.00 | $0.00 | $0.00 | $0.00 | $332.80 | $0.00 | $727.43 | $14.80 | $0.00 | $0.00 | $0.00 | $0.00 | $1,876.13 | $5,967.30 | $2,953.36 | $3,015.94 |
| 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 | $7,160.85 | $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 | $7,160.85 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $982.37 | $20.30 | $0.00 | $0.00 | $0.00 | $0.00 | $5,549.39 | $7,160.85 | $6,552.06 | $608.79 |
| 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 | $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 | $4,619.64 | $7,160.85 | $6,185.44 | $975.41 |
| 3688 | | | 10/03/2011 | 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 | $727.43 | $14.80 | $0.00 | $0.00 | $0.00 | $0.00 | $3,791.72 | $5,967.33 | $4,533.95 | $1,433.38 |
| 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 | $5,967.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $727.43 | $14.80 | $0.00 | $0.00 | $0.00 | $0.00 | $4,380.30 | $5,967.30 | $5,122.53 | $844.77 |
| 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 | $5,967.33 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $596.73 | $599.97 | $14.80 | $0.00 | $0.00 | $0.00 | $0.00 | $2,348.42 | $5,967.33 | $3,559.92 | $2,407.41 |
| 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 | $7,160.85 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $982.37 | $20.30 | $0.00 | $0.00 | $0.00 | $0.00 | $3,222.12 | $7,160.85 | $4,224.79 | $2,936.06 |
| 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 | $7,160.85 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $982.37 | $20.30 | $0.00 | $0.00 | $0.00 | $0.00 | $5,935.67 | $7,160.85 | $6,938.34 | $222.51 |
| 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 | $5,967.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $727.43 | $14.80 | $0.00 | $0.00 | $0.00 | $0.00 | $821.91 | $5,967.30 | $1,564.14 | $4,403.16 |
| 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 | $8,592.90 | $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 | $3,853.26 | $8,592.90 | $5,168.41 | $3,424.49 |
| 3704 | | | 16/05/2008 | Direccion General de Seguridad Publica | 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 | $5,967.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $854.89 | $14.80 | $0.00 | $0.00 | $0.00 | $0.00 | $3,290.07 | $6,564.03 | $4,159.76 | $2,404.27 |
| 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 | $5,967.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $727.43 | $14.80 | $0.00 | $0.00 | $0.00 | $0.00 | $3,587.83 | $5,967.30 | $4,330.06 | $1,637.24 |
| 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 | $7,160.85 | $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 | $10,700.48 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,350.20 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $595.61 | $12.00 | $0.00 | $0.00 | $0.00 | $3,064.91 | $5,400.20 | $3,672.52 | $1,727.68 |
| 3712 | MACEDO TORRES REBECA | Coordinador | 10/01/2012 | Direccion General de Atencion Ciudadana | Direccion General de Desarrollo y Binestar Social | $14,423.69 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $7,211.85 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $993.26 | $20.60 | $0.00 | $0.00 | $0.00 | $0.00 | $1,573.06 | $7,211.85 | $2,586.92 | $4,624.93 |
| 3713 | ESQUIVEL RODRIGUEZ JOS

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 3821 | DELGADILLO PEREZ JOVITA | Auxiliar de Intendencia | 17/07/2008 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $6,276.37 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,138.15 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $112.25 | $1.80 | $0.00 | $0.00 | $31.38 | $1,089.01 | $3,188.15 | $1,234.44 | $1,953.71 |
| 3823 | PEREZ MOSQUEDA JESSICA FERNANDA | Secretaria de Delegacion | 08/01/2008 | Direccion del Registro civil | Secretaria General | $6,501.63 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,250.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $124.50 | $2.30 | $0.00 | $0.00 | $32.51 | $1,026.56 | $3,300.80 | $1,185.87 | $2,114.93 |
| 3827 | LAZARO GUZMAN SERGIO | Auxiliar Operativo | 08/01/2008 | Coordinacion de Servicios Publicos | Direccion General de Servicios Publicos | $6,276.37 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,138.15 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $112.25 | $1.80 | $0.00 | $0.00 | $31.38 | $1,317.26 | $3,188.15 | $1,462.69 | $1,725.46 |
| 3828 | ENCISO ZUÑIGA MARTIN | Electricista | 08/01/2008 | Direccion de Alumbrado Publico | Direccion General Desarrollo Sustentable | $9,294.82 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,647.45 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $460.33 | $8.80 | $0.00 | $0.00 | $46.47 | $1,567.23 | $4,697.45 | $2,082.83 | $2,614.62 |
| 3833 | VILLASEÑOR ABREGO MA CONCEPCION | Auxiliar General | 08/04/2008 | Jefatura de Mantenimiento Interno | Oficialia Mayor Administrativa | $6,276.37 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,138.15 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $112.25 | $1.80 | $0.00 | $0.00 | $31.38 | $1,674.51 | $3,188.15 | $1,819.94 | $1,368.21 |
| 3834 | NUÑEZ LOMELI AGAPITO | Auxiliar Operativo | 03/01/2010 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $6,973.92 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,486.90 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $150.19 | $3.40 | $0.00 | $0.00 | $0.00 | $540.13 | $3,536.90 | $693.72 | $2,843.18 |
| 3838 | RODRIGUEZ ROMO JORGE | Auxiliar Operativo | 03/01/2010 | Direccion General de Defensoria de Espacios Publicos | Direccion General Desarrollo Sustentable | $6,973.92 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,486.90 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $464.92 | $79.36 | $3.40 | $0.00 | $0.00 | $0.00 | $0.00 | $2,027.25 | $3,536.90 | $2,574.93 | $961.97 |
| 3840 | PARADA CHAVEZ MANUEL | Medico | 30/07/2008 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $14,279.35 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $7,139.70 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $977.85 | $20.20 | $0.00 | $0.00 | $71.40 | $785.42 | $7,139.70 | $1,854.87 | $5,284.83 |
| 3841 | GOMEZ LAZO RAMON | Auxiliar General | 16/07/2009 | Direccion General de Agua Potable y Alcantarillado | Direccion General Desarrollo Sustentable | $5,637.49 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,818.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $57.25 | $0.40 | $0.00 | $0.00 | $28.19 | $1,160.97 | $2,868.80 | $1,246.81 | $1,621.99 |
| 3845 | PAZ PADILLA JESUS | Auxiliar Operativo | 12/02/2008 | Direccion General de Defensoria de Espacios Publicos | Direccion General Desarrollo Sustentable | $6,638.12 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,319.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $131.93 | $2.70 | $0.00 | $0.00 | $33.19 | $973.10 | $3,369.05 | $1,140.92 | $2,228.13 |
| 3851 | RODRIGUEZ RODRIGUEZ APOLONIO | Electricista | 18/08/2008 | Direccion de Alumbrado Publico | Direccion General Desarrollo Sustentable | $9,294.82 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,647.45 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $460.33 | $8.80 | $0.00 | $0.00 | $46.47 | $1,942.48 | $4,697.45 | $2,458.08 | $2,239.37 |
| 3852 | ROBLES ESTEVES MARTIN | Medico | 08/01/2008 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $14,021.60 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $7,010.85 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $950.33 | $19.70 | $0.00 | $0.00 | $70.11 | $806.13 | $7,010.85 | $1,846.27 | $5,164.58 |
| 3854 | X GRAJEDA PORFIRIO | Auxiliar General | 15/10/2013 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $4,960.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $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 | $2,480.00 | $5.39 | $2,474.61 |
| 3859 | CASTILLO ARMENTA LAURA OFELIA | Medico de Urgencias | 16/02/2013 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $14,485.55 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $7,242.75 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $999.86 | $20.70 | $0.00 | $0.00 | $0.00 | $2,322.49 | $7,242.75 | $3,343.05 | $3,899.70 |
| 3860 | ROMERO CHAVEZ JAVIER | Operador de Maquinaria Pesada | 08/07/2008 | Direccion de Camino Saca Cosechas | Promocion Economica | $12,228.67 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,114.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $758.83 | $15.50 | $0.00 | $0.00 | $61.14 | $2,370.01 | $6,114.30 | $3,205.48 | $2,908.82 |
| 3865 | BENAVIDES VALDIVIA ABRAHAM ROSALIO | Auxiliar Operativo | 07/02/2009 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $6,973.92 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,486.90 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $150.19 | $3.40 | $0.00 | $0.00 | $0.00 | $1,835.27 | $3,536.90 | $1,988.86 | $1,548.04 |
| 3867 | LOPEZ SERRANO PATRICIA AMALIA | Auxiliar Tecnico Administrativo | 14/08/2008 | Direccion Administrativa | Oficialia Mayor Administrativa | $10,258.24 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,129.10 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $548.39 | $11.00 | $0.00 | $0.00 | $51.29 | $3,808.14 | $5,179.10 | $4,418.82 | $760.28 |
| 3870 | ALVAREZ CASTILLO ALBERTO | Auxiliar General | 10/10/2013 | Direccion General de Defensoria de Espacios Publicos | Direccion General Desarrollo Sustentable | $4,960.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $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 | $2,480.00 | $5.39 | $2,474.61 |
| 3873 | MARTINEZ TORRES JAIME JOEL | Auxiliar Administrativo | 02/01/2013 | Direccion de Control al Comercio en la Via Publica | Direccion General de Servicios Publicos | $5,000.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $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 | $2,500.00 | $7.57 | $2,492.43 |
| 3875 | NUÑEZ PALACIO MARIA GUADALUPE | Auxiliar Tecnico Administrativo | 19/08/2008 | Direccion Desarrollo Agricola | Promocion Economica | $9,381.59 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,690.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $468.10 | $9.00 | $0.00 | $0.00 | $46.91 | $1,386.44 | $4,740.80 | $1,910.45 | $2,830.35 |
| 3876 | HERNANDEZ RAMIREZ JOSE | Auxiliar General | 08/04/2008 | Direccion de Cementerios | Direccion General de Servicios Publicos | $6,783.14 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,391.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $139.81 | $3.00 | $0.00 | $0.00 | $33.91 | $1,312.96 | $3,441.50 | $1,489.68 | $1,951.82 |
| 3877 | ACEVES VALLE ROBERTO | Auxiliar General | 19/08/2008 | Direccion General de Servicios Medicos | Direccion General de Servicios Publicos | $6,783.14 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,391.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $139.81 | $3.00 | $0.00 | $0.00 | $33.91 | $2,090.11 | $3,441.50 | $2,266.83 | $1,174.67 |
| 3878 | HERNANDEZ RAMOS MARIA DE LOS ANGELES | Auxiliar Administrativo | 08/11/2008 | Direccion General de Servicios Medicos | Direccion General de Servicios Publicos | $6,783.14 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,391.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $139.81 | $3.00 | $0.00 | $0.00 | $33.91 | $1,340.36 | $3,441.50 | $1,517.08 | $1,924.42 |
| 3879 | IBERRI GOMEZ HECTOR GUILLERMO | Auxiliar Administrativo | 19/08/2008 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $8,211.99 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,105.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $366.04 | $6.30 | $0.00 | $0.00 | $41.06 | $1,070.78 | $4,155.95 | $1,484.18 | $2,671.77 |
| 3880 | ESPANTA TENORIO JUAN GILBERTO | Auxiliar Especializado | 08/06/2008 | Direccion de Desarrollo Pecuario | Promocion Economica | $9,398.40 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,699.20 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $469.60 | $9.00 | $0.00 | $0.00 | $46.99 | $540.42 | $4,749.20 | $1,066.01 | $3,683.19 |
| 3881 | ROSALES RIVERA EUGENIO | Auxiliar Operativo | 01/01/2010 | Jefatura de Pesca | Promocion Economica | $6,868.00 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,433.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $144.43 | $3.20 | $0.00 | $0.00 | $0.00 | $360.57 | $3,483.95 | $508.20 | $2,975.75 |
| 3882 | HERNANDEZ LOPEZ JOSE TRINIDAD | Inspector de Obra | 08/01/2008 | Direccion General de Obras Publicas | Direccion General Desarrollo Sustentable | $10,700.48 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,350.20 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $595.61 | $12.00 | $0.00 | $0.00 | $0.00 | $2,977.39 | $5,400.20 | $3,585.00 | $1,815.20 |
| 3883 | FLORES ORGANISTA JOSE ANTONIO | Auxiliar Tecnico Operativo SP | 09/01/2008 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $10,332.53 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,166.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $556.33 | $11.20 | $0.00 | $0.00 | $0.00 | $4,034.15 | $5,216.30 | $4,601.68 | $614.62 |
| 3884 | PACAS BOBADILLA ANGEL | Matancero | 09/01/2008 | Direccion de Rastros | Promocion Economica | $8,373.91 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,186.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $379.00 | $6.70 | $0.00 | $0.00 | $41.87 | $2,744.79 | $4,236.95 | $3,172.36 | $1,064.59 |
| 3886 | GONZALEZ HARO RUPERTO | Matancero | 09/01/2008 | Direccion de Rastros | Promocion Economica | $8,373.91 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,186.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $379.00 | $6.70 | $0.00 | $0.00 | $41.87 | $1,334.49 | $4,236.95 | $1,762.06 | $2,474.89 |
| 3887 | PACAS BOBADILLA CANDIDO RODRIGO | Matancero | 09/01/2008 | Direccion de Rastros | Promocion Economica | $8,373.91 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,186.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $379.00 | $6.70 | $0.00 | $0.00 | $41.87 | $1,849.02 | $4,236.95 | $2,276.59 | $1,960.36 |
| 3888 | HERNANDEZ RIVERA RAMONA | Auxiliar General | 15/08/2008 | Direccion de Cementerios | Direccion General de Servicios Publicos | $6,783.14 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,391.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $139.81 | $3.00 | $0.00 | $0.00 | $33.91 | $1,641.39 | $3,441.50 | $1,818.11 | $1,623.39 |
| 3893 | OROZCO PEREZ RIGOBERTO | Auxiliar General | 21/08/2008 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $5,637.49 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,818.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $57.25 | $0.40 | $0.00 | $0.00 | $28.19 | $1,160.97 | $2,868.80 | $1,246.81 | $1,621.99 |
| 3894 | TORRES GOMEZ PRIMITIVO | Auxiliar Especializado | 21/08/2008 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $9,398.40 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,699.20 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $469.60 | $9.00 | $0.00 | $0.00 | $46.99 | $620.51 | $4,749.20 | $1,146.10 | $3,603.10 |
| 3895 | MONCIVAIZ BARRIGA CARLOS ALBERTO | Auxiliar General | 09/01/2008 | Direccion General de Servicios Medicos | Direccion General de Servicios Publicos | $6,783.14 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,391.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $139.81 | $3.00 | $0.00 | $0.00 | $0.00 | $1,487.11 | $3,441.50 | $1,629.92 | $1,811.58 |
| 3898 | IRIGUEZ GONZALEZ EDGAR ALONSO | Inspector de Obra | 09/01/2008 | Direccion General de Obras Publicas | Direccion General Desarrollo Sustentable | $13,341.08 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,670.50 | $0.00 | $0.00 | $0.00 | $444.70 | $0.00 | $0.00 | $0.00 | $0.00 | $782.64 | $18.10 | $0.00 | $0.00 | $0.00 | $766.91 | $6,670.50 | $2,012.35 | $4,658.15 |
| 3899 | LAZO ESPINO JULIETA DEL ROCIO | Abogado | 09/02/2008 | Direccion Juridica | Sindicatura | $13,473.79 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,736.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $891.82 | $18.40 | $0.00 | $0.00 | $0.00 | $3,975.43 | $6,736.95 | $4,885.65 | $1,851.30 |
| **2901** | **SANABRIA NUÑEZ JOSÉ ADAN** | **Auxiliar Operativo** | **17/09/2008** | **Direccion de Recursos Humanos** | **Oficialia Mayor Administrativa** | **$9,918.50** | **$0.00** | **$50.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$4,959.30** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$516.21** | **$10.20** | **$0.00** | **$0.00** | **$0.00** | **$2,888.72** | **$5,009.30** | **$3,415.13** | **$1,594.17** |
| 3902 | CASTAÑEDA GARCIA CARLOS ALBERTO | Jardista | 12/01/2012 | Direccion Juridica | Sindicatura | $8,474.03 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,237.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $397.02 | $6.90 | $0.00 | $0.00 | $0.00 | $0.00 | $4,237.05 | $393.92 | $3,843.13 |
| 3903 | HARO IÑIGUEZ ISAURA | Cajera/o | 09/10/2008 | Direccion de Ingresos | Tesoreria | $9,791.84 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,895.85 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $504.84 | $9.90 | $0.00 | $0.00 | $0.00 | $0.00 | $4,895.85 | $1,028.81 | $3,917.04 |
| 3904 | PEREZ DE LARA RIVERA OSCAR FABIAN | Jefe de Departamento | 09/01/2008 | Secretaria General | Secretaria General | $17,258.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $8,629.20 | $0.00 | $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 | $2,142.07 | $8,629.20 | $3,465.18 | $5,164.02 |
| 3907 | GARCIA REYES CARLOS MANUEL | Auxiliar Operativo | 03/01/2010 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $6,973.92 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,486.90 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $150.19 | $3.40 | $0.00 | $0.00 | $0.00 | $835.39 | $3,536.90 | $988.98 | $2,547.92 |
| 3908 | VAZQUEZ RAMIREZ AMELIA | Auxiliar de Intendencia | 23/09/2008 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $6,276.37 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,138.15 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $112.25 | $1.80 | $0.00 | $0.00 | $31.38 | $1,301.51 | $3,188.15 | $1,446.64 | $1,741.21 |
| 3909 | ALDRETE CONTRERAS GAVRIEL | Cotizador | 10/06/2008 | Direccion de Adquisiciones | Oficialia Mayor Administrativa | $10,837.36 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,418.75 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $610.26 | $12.30 | $0.00 | $0.00 | $0.00 | $622.96 | $5,468.75 | $1,245.52 | $4,223.23 |
| 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 | $0.00 | $982.37 | $20.30 | $0.00 | $0.00 | $0.00 | $0.00 | $2,301.88 | $7,160.85 | $3,304.55 | $3,856.30 |
| 3916 | GALAN CORTES JOSE | Fontanero | 10/07/2008 | Direccion General de Agua Potable y Alcantarillado | Direccion General Desarrollo Sustentable | $9,323.84 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,661.85 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $462.91 | $8.80 | $0.00 | $0.00 | $46.62 | $536.00 | $4,711.85 | $1,054.33 | $3,657.52 |
| 3917 | | | 22/02/2009 | 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 | $0.00 | $251.13 | $0.00 | $0.00 | $727.43 | $14.80 | $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 | $7,730.21 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,865.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $327.50 | $5.20 | $0.00 | $0.00 | $0.00 | $38.65 | $1,619.84 | $3,915.05 | $1,991.19 | $1,923.86 |
| 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 | $0.00 | $5.39 | $0.00 | $0.00 | $0.00 | $0.00 | $25.00 | $2,480.00 | $30.39 | $2,449.61 |
| 3925 | BONNABEL MONTERO NOHEMI | Enfermera/o | 16/03/2011 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $8,830.78 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,415.40 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $418.75 | $7.70 | $0.00 | $0.00 | $0.00 | $0.00 | $2,357.40 | $4,465.40 | $2,783.85 | $1,681.55 |
| 3927 | BARBOZA CEBALLOS EDGARDO | Auxiliar Especializado | 10/02/2009 | Direccion de Desarrollo Pecuario | Promocion Economica | $8,373.91 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,186.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $379.00 | $6.70 | $0.00 | $0.00 | $0.00 | $41.87 | $1,375.63 | $4,236.95 | $1,803.20 | $2,433.75 |
| 3928 | MARTINEZ FRAGOSO LUCIA | Auxiliar Administrativo | 10/01/2008 | Direccion del Registro civil | Secretaria General | $6,783.14 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,391.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $139.81 | $3.00 | $0.00 | $0.00 | $33.91 | $2,067.28 | $3,441.50 | $2,244.00 | $1,197.50 |
| 3930 | CHITALA RAMOS JOSE GUADALUPE | Inspector | 22/10/2008 | Direccion de Control al Comercio en la Via Publica | Direccion General de Servicios Publicos | $7,965.56 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,982.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $346.34 | $5.70 | $0.00 | $0.00 | $0.00 | $418.19 | $4,032.80 | $770.23 | $3,262.57 |
| 3931 | GONZALEZ RAMOS MA DE LA PAZ | Auxiliar Administrativo | 10/08/2008 | Direccion General de Servicios Medicos | Direccion General de Servicios Publicos | $6,783.14 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,391.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $139.81 | $3.00 | $0.00 | $0.00 | $33.91 | $1,429.11 | $3,441.50 | $1,605.83 | $1,835.67 |
| 3932 | MEZA RUIZ DAVID | Paramedico | 10/11/2008 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $9,900.00 | $0.00 | $50.00 | $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 | $49.50 | $2,218.93 | $5,000.00 | $2,793.18 | $2,206.82 |
| 3934 | MONTAÑO GARCIA GABRIELA | Secretaria de Direccion de Area | 16/10/2008 | Sindicatura | Sindicatura | $8,211.99 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,105.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $366.04 | $6.30 | $0.00 | $0.00 | $0.00 | $2,931.99 | $4,155.95 | $3,304.33 | $851.62 |
| 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 | $0.00 | $1,288.25 | $26.90 | $0.00 | $0.00 | $0.00 | $3,370.56 | $8,592.90 | $4,685.71 | $3,907.19 |
| 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 | $0.00 | $727.43 | $14.80 | $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 | $0.00 | $727.43 | $14.80 | $0.00 | $0.00 | $0.00 | $2,646.32 | $5,967.30 | $3,388.55 | $2,578.75 |
| 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 | $0.00 | $982.37 | $20.30 | $0.00 | $0.00 | $0.00 | $4,553.95 | $7,160.85 | $5,556.62 | $1,604.23 |
| 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 | $0.00 | $727.43 | $14.80 | $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

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 4062 | CABRERA MEJIA ANDRES | Auxiliar Operativo | 01/01/2009 | Direccion General de Agua Potable y Alcantarillado | Direccion General Desarrollo Sustentable | $6,638.12 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,319.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $131.93 | $2.70 | $0.00 | $0.00 | $33.19 | $365.00 | $3,369.05 | $532.82 | $2,836.23 |
| 4064 | BARRIOS REYES CARLOS | Auxiliar Operativo | 03/01/2010 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $6,973.92 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,486.90 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $150.19 | $3.40 | $0.00 | $0.00 | $0.00 | $2,123.99 | $3,536.90 | $2,277.58 | $1,259.32 |
| 4066 | PADILLA LLAMAS GUILLERMO ISRAEL | Paramedico | 18/12/2008 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $10,350.00 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,175.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $558.19 | $11.20 | $0.00 | $0.00 | $51.75 | $2,193.38 | $5,225.00 | $2,814.52 | $2,410.48 |
| 4070 | GOMEZ CORTEZ JOEL | Auxiliar Especializado | 01/02/2009 | Direccion de Rastros | Promocion Economica | $8,373.91 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,186.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $379.00 | $6.70 | $0.00 | $0.00 | $41.87 | $2,114.41 | $4,236.95 | $2,541.98 | $1,694.97 |
| 4074 | PRESIADO NERI VICTOR MANUEL | Auxiliar Operativo | 03/01/2010 | Direccion General de Defensoria de Espacios Publicos | Direccion General Desarrollo Sustentable | $6,973.92 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,486.90 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $150.19 | $3.40 | $0.00 | $0.00 | $0.00 | $2,529.27 | $3,536.90 | $2,682.86 | $854.04 |
| 4078 | AVIÑA SUAREZ YOHANNA KAROLINA | Abogado | 01/08/2009 | Direccion General de Transparencia | Presidencia | $17,500.00 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $8,749.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,321.80 | $27.70 | $0.00 | $0.00 | $0.00 | $918.75 | $8,749.95 | $2,268.25 | $6,481.70 |
| 4082 | ALTAMIRANO GARCIA REBECA | Cajera/o | 08/01/2009 | Direccion de Ingresos | Tesoreria | $9,791.84 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,895.85 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $504.84 | $9.90 | $0.00 | $0.00 | $0.00 | $1,864.37 | $4,945.85 | $2,379.11 | $2,566.74 |
| 4083 | PEREZ FLORES JULIA MARGARITA | Enfermera/o | 01/01/2009 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $8,830.78 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,415.40 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $418.75 | $7.70 | $0.00 | $0.00 | $44.15 | $1,816.62 | $4,465.40 | $2,287.22 | $2,178.18 |
| 4084 | ZAVALA MONROY DIANA ALEJANDRA | Coordinador | 12/01/2008 | Direccion General de Obras Publicas | Direccion General Desarrollo Sustentable | $13,158.88 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,579.45 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $877.26 | $0.00 | $0.00 | $670.80 | $17.70 | $0.00 | $0.00 | $0.00 | $2,605.14 | $6,579.45 | $4,170.90 | $2,408.55 |
| 4087 | RODRIGUEZ VILLALOBOS LUIS JOEL | Auxiliar Operativo | 13/01/2009 | Jefatura de Taller Municipal | Oficialia Mayor Administrativa | $7,730.21 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,865.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $327.50 | $5.20 | $0.00 | $0.00 | $38.65 | $1,465.81 | $3,915.05 | $1,837.16 | $2,077.89 |
| 4091 | LARES ALONSO JESUS | Auxiliar Especializado | 19/01/2009 | Direccion General de Agua Potable y Alcantarillado | Direccion General Desarrollo Sustentable | $10,837.36 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,418.75 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $610.26 | $12.30 | $0.00 | $0.00 | $54.19 | $1,651.10 | $5,468.75 | $2,327.85 | $3,140.90 |
| 4092 | MARQUEZ HERNANDEZ ALMA OLIMPIA | Auxiliar Administrativo | 21/01/2009 | Direccion de Educacion | Direccion General de Desarrollo y Binestar Social | $7,730.21 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,865.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $327.50 | $5.20 | $0.00 | $0.00 | $38.65 | $1,733.34 | $3,915.05 | $2,104.69 | $1,810.36 |
| 4093 | LAZARO PARRA RODRIGO | Auxiliar Operativo | 19/01/2009 | Direccion de Camino Saca Cosechas | Promocion Economica | $7,730.21 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,865.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $327.50 | $5.20 | $0.00 | $0.00 | $38.65 | $1,305.84 | $3,915.05 | $1,677.19 | $2,237.86 |
| 4094 | GUTIERREZ PEREZ NESTOR AURELIO | Auxiliar Administrativo | 20/01/2009 | Direccion de Educacion | Direccion General de Desarrollo y Binestar Social | $7,240.01 | $0.00 | $50.00 | $241.33 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,619.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $326.89 | $4.00 | $0.00 | $0.00 | $36.20 | $1,334.10 | $3,911.28 | $1,701.19 | $2,210.09 |
| 4096 | VELAZQUEZ AGUILAR HECTOR GABRIEL | Auxiliar Operativo | 01/01/2010 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $8,211.99 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,105.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $364.04 | $6.30 | $0.00 | $0.00 | $0.00 | $3,302.29 | $4,155.95 | $3,674.63 | $481.32 |
| 4101 | GUTIERREZ DELGADO JORGE | Auxiliar Especializado | 20/01/2009 | Direccion General de Agua Potable y Alcantarillado | Direccion General Desarrollo Sustentable | $7,730.21 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,865.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $327.50 | $5.20 | $0.00 | $0.00 | $38.65 | $966.79 | $3,915.05 | $1,338.14 | $2,576.91 |
| 4103 | NAVARRO ZEPEDA MARIA GENOVEVA | Auxiliar Operativo | 19/01/2009 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $6,276.37 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,138.15 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $112.25 | $1.80 | $0.00 | $0.00 | $31.38 | $1,947.31 | $3,188.15 | $2,092.74 | $1,095.41 |
| 4104 | ENCISO RODRIGUEZ ERIVERTO | Auxiliar General | 20/01/2009 | Direccion General de Agua Potable y Alcantarillado | Direccion General Desarrollo Sustentable | $5,637.49 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,818.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $57.25 | $0.40 | $0.00 | $0.00 | $28.19 | $295.97 | $2,868.80 | $381.81 | $2,486.99 |
| 4105 | MONTES MARTINEZ JOSE LUIS | Auxiliar Operativo | 20/01/2009 | Direccion General de Agua Potable y Alcantarillado | Direccion General Desarrollo Sustentable | $6,638.12 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,319.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $131.93 | $2.70 | $0.00 | $0.00 | $33.19 | $1,380.50 | $3,369.05 | $1,548.32 | $1,820.73 |
| 4107 | MARQUEZ PACAS DANIEL | Auxiliar Operativo | 19/01/2009 | Direccion General de Servicios Medicos | Direccion General de Servicios Medicos | $6,276.37 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,138.15 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $112.25 | $1.80 | $0.00 | $0.00 | $31.38 | $1,333.01 | $3,188.15 | $1,478.44 | $1,709.71 |
| 4108 | ENCISO RODRIGUEZ JUAN MANUEL | Auxiliar Operativo | 02/03/2009 | Direccion General de Agua Potable y Alcantarillado | Direccion General Desarrollo Sustentable | $6,638.12 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,319.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $131.93 | $2.70 | $0.00 | $0.00 | $33.19 | $348.50 | $3,369.05 | $516.32 | $2,852.73 |
| 4110 | MARTINEZ BARRAGAN MARIA DEL ROSARIO | Jefe de Departamento | 08/01/2009 | Direccion General de Agua Potable y Alcantarillado | Direccion General Desarrollo Sustentable | $15,275.00 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $7,637.55 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,084.19 | $22.50 | $0.00 | $0.00 | $0.00 | $148.25 | $7,637.55 | $1,254.94 | $6,382.61 |
| 4111 | MARTINEZ CRUZ MA DEL CARMEN | Médico | 16/01/2009 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $14,279.35 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $7,139.70 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $977.85 | $20.20 | $0.00 | $0.00 | $71.40 | $2,098.67 | $7,139.70 | $3,168.12 | $3,971.58 |
| 4112 | AGUILERA RAMIREZ FRANCISCO | Trabajadora Social | 26/01/2009 | Ce Mujer | Direccion General de Desarrollo y Binestar Social | $9,292.53 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,646.25 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $460.11 | $8.80 | $0.00 | $0.00 | $46.46 | $2,857.84 | $4,696.25 | $3,373.21 | $1,323.04 |
| 4114 | GARCIA BARRERA JUAN | Auxiliar General | 20/01/2009 | Direccion General de Agua Potable y Alcantarillado | Direccion General Desarrollo Sustentable | $5,637.49 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,818.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $57.25 | $0.40 | $0.00 | $0.00 | $28.19 | $742.93 | $2,868.80 | $828.77 | $2,040.03 |
| 4115 | DE LA CRUZ RAMOS FRANCISCO JAVIER | Auxiliar tecnico Operativo | 20/01/2009 | Direccion General de Agua Potable y Alcantarillado | Direccion General Desarrollo Sustentable | $8,063.42 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,031.70 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $354.16 | $5.90 | $0.00 | $0.00 | $40.32 | $2,574.17 | $4,081.70 | $2,974.55 | $1,107.15 |
| 4116 | VILLARRUEL FLORES HUGO | Auxiliar General | 20/01/2009 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $6,225.20 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,112.65 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $109.47 | $1.70 | $0.00 | $0.00 | $31.13 | $1,320.82 | $3,162.65 | $1,463.12 | $1,699.53 |
| 4117 | ALATORRE DIAZ OSCAR GERMAN | Auxiliar tecnico Operativo | 20/01/2009 | Direccion General de Agua Potable y Alcantarillado | Direccion General Desarrollo Sustentable | $8,063.42 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,031.70 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $354.16 | $5.90 | $0.00 | $0.00 | $40.32 | $1,626.33 | $4,081.70 | $2,026.71 | $2,054.99 |
| 4119 | RIVERA OROZCO JORGE | Auxiliar General | 20/01/2009 | Direccion General de Agua Potable y Alcantarillado | Direccion General Desarrollo Sustentable | $5,637.49 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,818.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $57.25 | $0.40 | $0.00 | $0.00 | $28.19 | $295.97 | $2,868.80 | $381.81 | $2,486.99 |
| 4120 | ORTIZ ALCANTAR IVAN | Coordinador | 20/01/2009 | Direccion General de Agua Potable y Alcantarillado | Direccion General Desarrollo Sustentable | $15,250.00 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $7,624.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,081.50 | $22.50 | $0.00 | $0.00 | $0.00 | $3,342.63 | $7,624.95 | $4,446.63 | $3,178.32 |
| 4121 | HERNANDEZ GUTIERREZ LUIS ANTONIO | Auxiliar Operativo | 20/01/2009 | Direccion General de Agua Potable y Alcantarillado | Direccion General Desarrollo Sustentable | $6,638.12 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,319.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $131.93 | $2.70 | $0.00 | $0.00 | $33.19 | $1,732.74 | $3,369.05 | $1,900.56 | $1,468.49 |
| 4122 | MEZA PALOMARES VICTOR | Operador de Maquinaria Pesada | 20/01/2009 | Direccion General de Agua Potable y Alcantarillado | Direccion General Desarrollo Sustentable | $12,228.67 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,114.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $758.83 | $15.50 | $0.00 | $0.00 | $61.14 | $847.69 | $6,114.30 | $1,683.16 | $4,431.14 |
| 4123 | PARRILLA GAVILAN VALENTE ROMAN | Auxiliar Operativo | 10/02/2009 | Direccion de Desarrollo Agricola | Promocion Economica | $7,730.21 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,865.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $327.50 | $5.20 | $0.00 | $0.00 | $38.65 | $1,278.34 | $3,915.05 | $1,649.69 | $2,265.36 |
| 4124 | DIAZ ANDRADE ROGELIO | Auxiliar General | 20/01/2009 | Direccion General de Agua Potable y Alcantarillado | Direccion General Desarrollo Sustentable | $5,637.49 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,818.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $57.25 | $0.40 | $0.00 | $0.00 | $28.19 | $850.97 | $2,868.80 | $936.81 | $1,931.99 |
| 4125 | CASTAÑON HERNANDEZ RUBEN | Auxiliar General | 20/01/2009 | Direccion General de Agua Potable y Alcantarillado | Direccion General Desarrollo Sustentable | $5,637.49 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,818.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $57.25 | $0.40 | $0.00 | $0.00 | $28.19 | $1,441.69 | $2,868.80 | $1,527.53 | $1,341.27 |
| 4126 | LOPEZ PACHECO MIGUEL ANGEL | Auxiliar Operativo | 20/01/2009 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $8,063.42 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,031.70 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $354.16 | $5.90 | $0.00 | $0.00 | $40.32 | $1,465.33 | $4,081.70 | $1,865.71 | $2,215.99 |
| 4127 | CHITICA GONZALEZ AZAEL | Auxiliar Operativo | 20/01/2009 | Direccion General de Agua Potable y Alcantarillado | Direccion General Desarrollo Sustentable | $6,638.12 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,319.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $131.93 | $2.70 | $0.00 | $0.00 | $33.19 | $365.00 | $3,369.05 | $532.82 | $2,836.23 |
| **4128** | **ESQUIVEL IÑIGUEZ ELVA LUZ** | **Cajera/o** | **01/01/2010** | **Direccion de Ingresos** | **Tesoreria** | **$9,791.84** | **$0.00** | **$50.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$4,895.85** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$504.84** | **$9.90** | **$0.00** | **$0.00** | **$0.00** | **$2,496.07** | **$4,945.85** | **$3,010.81** | **$1,935.04** |
| 4129 | AVILA DIAZ LAURA DOLORES | Cajera/o | 08/01/2009 | Direccion de Ingresos | Tesoreria | $9,791.84 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,895.85 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $504.84 | $9.90 | $0.00 | $0.00 | $0.00 | $2,874.05 | $4,945.85 | $3,388.79 | $1,557.06 |
| 4130 | MORENO PONCE MAGDALENO | Auxiliar General | 28/01/2009 | Direccion General de Agua Potable y Alcantarillado | Direccion General Desarrollo Sustentable | $5,637.49 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,818.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $57.25 | $0.40 | $0.00 | $0.00 | $28.19 | $295.97 | $2,868.80 | $381.81 | $2,486.99 |
| 4131 | MARISCAL ROBLES ESEQUIEL | Auxiliar General | 20/01/2009 | Direccion General de Agua Potable y Alcantarillado | Direccion General Desarrollo Sustentable | $5,637.49 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,818.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $57.25 | $0.40 | $0.00 | $0.00 | $28.19 | $1,277.74 | $2,868.80 | $1,363.58 | $1,505.22 |
| 4132 | GUZMAN SEPULVEDA ROLANDO | Auxiliar Operativo | 20/01/2009 | Direccion General de Agua Potable y Alcantarillado | Direccion General de Servicios Publicos | $7,730.21 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,865.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $327.50 | $5.20 | $0.00 | $0.00 | $38.65 | $1,320.50 | $3,915.05 | $1,691.85 | $2,223.20 |
| 4133 | TEJEDA MARABEL FERNANDO | Auxiliar General | 26/01/2009 | Direccion General de Agua Potable y Alcantarillado | Direccion General Desarrollo Sustentable | $5,637.49 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,818.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $57.25 | $0.40 | $0.00 | $0.00 | $28.19 | $725.12 | $2,868.80 | $810.96 | $2,057.84 |
| 4134 | GONZALEZ REQUENES AMADO | Auxiliar General | 27/01/2009 | Direccion General de Defensoria de Espacios Publicos | Direccion General Desarrollo Sustentable | $5,637.49 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,818.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $57.25 | $0.40 | $0.00 | $0.00 | $28.19 | $1,123.90 | $2,868.80 | $1,209.74 | $1,659.06 |
| 4135 | VELAZQUEZ GARCIA JAIME | Auxiliar Operativo | 20/01/2009 | Direccion General de Agua Potable y Alcantarillado | Direccion General Desarrollo Sustentable | $6,638.12 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,319.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $131.93 | $2.70 | $0.00 | $0.00 | $33.19 | $1,896.39 | $3,369.05 | $2,064.21 | $1,304.84 |
| 4138 | MENDOZA AYALA ESTHER LORENA | Auxiliar tecnico Operativo | 20/01/2009 | Direccion General de Agua Potable y Alcantarillado | Direccion General Desarrollo Sustentable | $8,063.42 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,031.70 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $354.16 | $5.90 | $0.00 | $0.00 | $40.32 | $1,357.74 | $4,081.70 | $1,758.12 | $2,323.58 |
| 4139 | CEJA TATENGO GAVINO | Auxiliar tecnico Operativo | 20/01/2009 | Direccion General de Agua Potable y Alcantarillado | Direccion General Desarrollo Sustentable | $8,063.42 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,031.70 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $354.16 | $5.90 | $0.00 | $0.00 | $40.32 | $623.34 | $4,081.70 | $1,023.72 | $3,057.98 |
| 4141 | ROSALES CASTRO MAURICIO | Auxiliar General | 16/02/2009 | Direccion General de Agua Potable y Alcantarillado | Direccion General Desarrollo Sustentable | $6,276.37 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,138.15 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $112.25 | $1.80 | $0.00 | $0.00 | $31.38 | $1,706.01 | $3,188.15 | $1,851.44 | $1,336.71 |
| 4143 | VELAZQUEZ ZAMBRANO LILIA | Auxiliar Administrativo | 16/02/2009 | Jefatura del Archivo Municipal | Secretaria General | $6,777.12 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,388.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $121.52 | $2.00 | $0.00 | $0.00 | $33.88 | $1,867.61 | $3,438.50 | $2,043.98 | $1,394.52 |
| 4146 | GARCIA ESTRADA LUCILA DEL CARMEN | Auxiliar Tecnico Administrativo | 02/09/2009 | Direccion General de Ordenamiento Territorial | Direccion General Desarrollo Sustentable | $11,634.84 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,817.45 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $695.42 | $14.20 | $0.00 | $0.00 | $0.00 | $3,604.39 | $5,817.45 | $4,314.01 | $1,503.44 |
| 4147 | SANDOVAL PALAFOX MA GUADALUPE | Secretaria de Direccion de Area | 16/01/2009 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $7,240.01 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,619.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $182.37 | $4.00 | $0.00 | $0.00 | $0.00 | $2,834.52 | $3,669.95 | $2,020.89 | $1,649.06 |
| 4148 | VIRGEN RODRIGUEZ JUAN MIGUEL | Auxiliar Operativo | 02/09/2009 | Direccion General de Defensoria de Espacios Publicos | Direccion General Desarrollo Sustentable | $6,638.12 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,319.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $131.93 | $2.70 | $0.00 | $0.00 | $33.19 | $1,159.50 | $3,369.05 | $1,327.32 | $2,041.73 |
| 4151 | DE LEON CASTILLO KARLA NOEMI | Coordinador | 02/01/2010 | Direccion General de Ordenamiento Territorial | Secretaria General | $13,341.08 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,670.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $877.63 | $18.10 | $0.00 | $0.00 | $0.00 | $2,155.91 | $6,670.50 | $3,051.64 | $3,618.86 |
| 4153 | CEDILLO HERNANDEZ ANA ISABEL | Paramedico | 01/02/2010 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $10,350.00 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,175.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $558.19 | $11.20 | $0.00 | $0.00 | $0.00 | $543.38 | $5,225.00 | $1,112.77 | $4,112.23 |
| 4156 | CHAVEZ GONZALEZ CARLOS FERNANDO | Medico | 01/02/2010 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $14,279.35 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $7,139.70 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $977.85 | $20.20 | $0.00 | $0.00 | $0.00 | $749.67 | $7,139.70 | $1,747.72 | $5,391.98 |
| 4157 | MEDINA FALCON JUAN GABRIEL | Medico Especialista | 16/02/2009 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $16,358.41 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $8,179.20 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,199.89 | $25.00 | $0.00 | $0.00 | $81.79 | $3,574.95 | $8,179.20 | $4,881.63 | $3,297.57 |
| 4160 | HUERTA SEGOVIA ISRAEL ANTONIO | Paramedico | 01/02/2010 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $10,350.00 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,175.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $558.19 | $11.20 | $0.00 | $0.00 | $0.00 | $569.38 | $5,225.00 | $1,138.77 | $4,086.23 |
| 4161 | VELAZQUEZ HERNANDEZ CAROLINA | Paramedico | 01/02/2010 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $10,350.00 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,175.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $558.19 | $11.20 | $0.00 | $0.00 | $0.00 | $2,452.47 | $5,225.00 | $3,021.86 | $2,203.14 |
| 4162 | GARCIA ARAGON JOSE DE JESUS | Auxiliar Administrativo | 23/02/2009 | Direccion de Turismo | Promocion Economica | $8,822.21 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,411.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $294.07 | $367.81 | $7.70 | $0.00 | $0.00 | $44.11 | $2,017.60 | $4,661.05 | $2,731.29 | $1,729.76 |
| 4163 | ALCANTAR ROBLES JUAN | Velador | 04/01/2011 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $6,638.12 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,319.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $131.93 | $2.70 | $0.00 | $0.00 | $0.00 | $892.50 | $3,369.05 | $1,027.13 | $2,341.92 |
| 4165 | CONTRERAS MARTINEZ MARTHA JOSEANNE | Paramedico | 01/02/2010 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $10,350.00 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,175.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $558.19 | $11.20 | $0.00 | $0.00 | $0.00 | $3,293.46 | $5,225.00 | $3,862.85 | $1,362.15 |
| 4167 | BARRON OROPEZA ADRIANA PAULINA | Paramedico | 01/02/2010 | Direccion General de

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| 4303 | CALDERON GOMEZ EDUARDO | Analista | 18/05/2009 | Direccion de Patrimonio | Tesoreria | $10,133.47 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,066.70 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $535.46 | $10.70 | $0.00 | $0.00 | $0.00 | $582.51 | $5,116.70 | $1,128.67 | $3,988.03 |
| 4304 | ARRIERO PACAS SORAYA | Auxiliar Administrativo | 18/05/2009 | Oficialia Mayor de Padron y Licencias | Oficilia Mayor de Padron y Licencias | $8,525.32 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,262.70 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $391.38 | $7.00 | $0.00 | $0.00 | $42.63 | $1,427.58 | $4,312.70 | $1,868.59 | $2,444.11 |
| 4306 | MARQUEZ DE SANTIAGO J JESUS | Auxiliar Especializado | 03/01/2010 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $8,374.03 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,186.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $379.00 | $6.70 | $0.00 | $0.00 | $0.00 | $599.64 | $4,236.95 | $985.34 | $3,251.61 |
| 4307 | FLORES ESCOBEDO CLEMENTE MIGUEL | Auxiliar Operativo | 03/01/2010 | Secretaria General | Secretaria General | $7,965.96 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,982.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $346.36 | $5.70 | $0.00 | $0.00 | $0.00 | $3,043.37 | $4,032.95 | $3,395.43 | $637.52 |
| 4309 | MARQUEZ PADILLA ANTONIO | Auxiliar General | 16/01/2011 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $5,636.11 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,818.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $57.17 | $0.40 | $0.00 | $0.00 | $0.00 | $1,052.89 | $2,868.05 | $1,110.46 | $1,757.59 |
| 4319 | ESPARZA MARTINEZ SEBASTIAN | Recaudador | 12/01/2012 | Direccion de Ingresos | Tesoreria | $6,000.00 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $559.00 | $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 | $30.00 | $3,559.00 | $108.17 | $3,450.83 |
| 4321 | IBARRA CABRERA JOSE CUAUTEMOC | Coordinador | 18/05/2009 | Direccion de Alumbrado Publico | Direccion General Desarrollo Sustentable | $12,680.41 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,340.20 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $807.08 | $16.60 | $0.00 | $0.00 | $0.00 | $2,715.72 | $6,340.20 | $3,539.40 | $2,800.80 |
| 4327 | GARCIA SANTOS HUGO | Auxiliar General | 02/01/2010 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $6,276.31 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,138.15 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $112.25 | $1.80 | $0.00 | $0.00 | $0.00 | $1,818.31 | $3,188.15 | $1,932.36 | $1,255.79 |
| 4334 | RIVERA ORTIZ ALMA NORA LETICIA | Jefe de Seccion | 26/05/2009 | Direccion de Medio Ambiente y Ecologia | Promocion Economica | $16,595.57 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $8,297.79 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,106.38 | $988.90 | $25.60 | $0.00 | $0.00 | $0.00 | $871.27 | $8,297.79 | $2,992.15 | $5,305.64 |
| 4340 | BRISEÑO GONZALEZ ANTONIO | Auxiliar General | 10/10/2013 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $4,960.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,480.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5.39 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,480.00 | $5.39 | $2,474.61 |
| 4344 | VAZQUEZ CARRANZA FERMIN | Auxiliar Operativo | 06/01/2013 | Direccion General de Servicios Medicos | Direccion General de Servicios Publicos | $5,000.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,500.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $7.57 | $0.00 | $0.00 | $0.00 | $0.00 | $512.17 | $2,500.00 | $519.74 | $1,980.26 |
| 4348 | LOPEZ HERNANDEZ NEFTALI | Analista | 18/05/2009 | Direccion de Vivienda y Comunidad Digna | Direccion General de Desarrollo y Binestar Social | $7,534.08 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,767.04 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $311.81 | $4.70 | $0.00 | $0.00 | $0.00 | $37.50 | $3,767.04 | $354.01 | $3,413.03 |
| 4349 | ORTIZ OCHOA DIEGO | Auxiliar Especializado | 06/01/2009 | Direccion de Rastros | Promocion Economica | $8,373.91 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,186.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $379.00 | $6.70 | $0.00 | $0.00 | $41.87 | $1,781.63 | $4,236.95 | $2,209.20 | $2,027.75 |
| 4352 | ESPINOZA CASTORENA ERIKA JANETH | Auxiliar General | 06/02/2009 | Direccion General de Defensoria de Espacios Publicos | Promocion Economica | $5,637.49 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,818.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $57.25 | $0.40 | $0.00 | $0.00 | $28.19 | $1,621.55 | $2,868.80 | $1,707.39 | $1,161.41 |
| 4356 | ORTIZ MOSQUEDA MANUEL | Auxiliar Especializado | 18/05/2009 | Direccion General de Agua Potable y Alcantarillado | Direccion General Desarrollo Sustentable | $8,373.91 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,186.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $379.00 | $6.70 | $0.00 | $0.00 | $41.87 | $1,760.63 | $4,236.95 | $2,188.20 | $2,048.75 |
| 4363 | PARRA TORRES ALMA ROSA | Secretaria de Direccion de Area | 06/02/2009 | Secretaria General | Secretaria General | $7,240.01 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,619.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $182.37 | $4.00 | $0.00 | $0.00 | $0.00 | $380.10 | $3,669.95 | $566.47 | $3,103.48 |
| 4373 | GUTIERREZ ALARCON MARIA DE JESUS | Auxiliar Administrativo | 09/01/2009 | Direccion de Ingresos | Tesoreria | $10,051.16 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $559.00 | $0.00 | $0.00 | $0.00 | $5,025.60 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $528.09 | $10.50 | $0.00 | $0.00 | $50.26 | $1,591.19 | $5,634.60 | $2,180.04 | $3,454.56 |
| 4377 | RAMOS AGUILAR JOSE ANTONIO | Auxiliar General | 06/01/2009 | Direccion General de Agua Potable y Alcantarillado | Direccion General de Servicios Publicos | $5,637.49 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,818.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $57.25 | $0.40 | $0.00 | $0.00 | $28.19 | $1,101.74 | $2,868.80 | $1,187.58 | $1,681.22 |
| 4412 | ALVAREZ CHAVEZ MARIA DE LOURDES | Analista | 06/01/2009 | Direccion de Fomento y Promocion Empresarial | Promocion Economica | $10,132.65 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,066.40 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $535.40 | $10.70 | $0.00 | $0.00 | $0.00 | $582.46 | $5,116.40 | $1,128.56 | $3,987.84 |
| 4419 | RAMIREZ RAMIREZ JOSE RAMON | Auxiliar Operativo | 06/02/2009 | Direccion General de Defensoria de Espacios Publicos | Direccion General Desarrollo Sustentable | $6,638.12 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,319.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $131.93 | $2.70 | $0.00 | $0.00 | $0.00 | $948.50 | $3,369.05 | $1,083.13 | $2,285.92 |
| 4423 | RODRIGUEZ DE DIOS RICARDO | Auxiliar Operativo | 04/01/2010 | Direccion General de Agua Potable y Alcantarillado | Direccion General de Servicios Publicos | $6,638.12 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,319.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $131.93 | $2.70 | $0.00 | $0.00 | $0.00 | $979.00 | $3,369.05 | $1,113.63 | $2,255.42 |
| 4425 | CASTORENA DIAZ FEDERICO | Auxiliar General | 11/12/2012 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $4,600.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $28.59 | $2,300.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,328.59 | $0.00 | $2,328.59 |
| 4426 | MEDINA MOLINA YOLANDA | Auxiliar Administrativo | 04/01/2010 | Direccion General de Agua Potable y Alcantarillado | Direccion General Desarrollo Sustentable | $6,782.90 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,391.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $139.81 | $3.00 | $0.00 | $0.00 | $0.00 | $1,546.11 | $3,441.50 | $1,688.92 | $1,752.58 |
| 4430 | RUIZ BERMUDES ALEJANDRO | Inspector | 06/08/2009 | Direccion General de Agua Potable y Alcantarillado | Direccion General de Servicios Publicos | $7,176.57 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,588.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $178.92 | $3.90 | $0.00 | $0.00 | $0.00 | $412.77 | $3,638.30 | $595.59 | $3,042.71 |
| 4431 | CERDA CASILLAS APOLINAR | Inspector | 10/02/2009 | Direccion de Control al Comercio en la Via Publica | Oficilia Mayor de Padron y Licencias | $7,965.56 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,982.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $346.34 | $5.70 | $0.00 | $0.00 | $0.00 | $418.19 | $4,032.80 | $770.23 | $3,262.57 |
| 4433 | TEJEDA CHAVEZ JUDITH MONSERRAT | Auxiliar General | 16/06/2009 | Direccion de Integracion y Dictaminacion | Secretaria General | $5,637.49 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $33.48 | $2,255.04 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.40 | $0.00 | $0.00 | $22.55 | $295.97 | $2,338.52 | $318.92 | $2,019.60 |
| 4436 | ORTIZ REAL VERENISE | Secretaria de Departamento | 16/06/2009 | Direccion de Ingresos | Tesoreria | $6,638.12 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,319.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $131.93 | $2.70 | $0.00 | $0.00 | $0.00 | $33.19 | $1,006.00 | $1,173.82 | $2,195.23 |
| 4440 | FERNANDEZ GUTIERREZ JUAN FERNANDO | Auxiliar Operativo | 06/05/2009 | Direccion de Camino Saca Cosechas | Promocion Economica | $7,730.21 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,865.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $327.50 | $5.20 | $0.00 | $0.00 | $38.65 | $1,794.87 | $3,915.05 | $2,162.22 | $1,748.83 |
| 4442 | HERNANDEZ CHAVEZ J TRINIDAD | Operador de Maquinaria Pesada | 06/05/2009 | Direccion de Camino Saca Cosechas | Promocion Economica | $12,228.67 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,114.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $758.83 | $15.50 | $0.00 | $0.00 | $61.14 | $2,719.29 | $6,114.30 | $3,554.76 | $2,559.54 |
| 4449 | COCULA CASTRO GEMA | Auxiliar Administrativo | 01/01/2010 | Direccion de Catastro | Tesoreria | $7,965.56 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,982.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $265.52 | $303.85 | $5.70 | $0.00 | $0.00 | $0.00 | $2,297.19 | $4,032.80 | $2,872.26 | $1,160.54 |
| 4455 | RUVALCABA JUAREZ ALMA BELEN | Auxiliar Administrativo | 01/02/2010 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $5,225.26 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,612.63 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $19.82 | $0.60 | $0.00 | $0.00 | $0.00 | $579.74 | $2,612.63 | $598.96 | $2,013.67 |
| 4460 | REYES VELAZQUEZ LETICIA | Auxiliar Administrativo | 06/08/2009 | Direccion General de Obras Publicas | Direccion General Desarrollo Sustentable | $8,212.03 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,105.95 | $0.00 | $0.00 | $0.00 | $0.00 | $273.73 | $0.00 | $0.00 | $322.24 | $6.30 | $273.73 | $41.06 | $0.00 | $1,725.13 | $4,155.95 | $2,642.19 | $1,513.76 |
| 4461 | CONTRERAS MARQUEZ HECTOR MANUEL | Operador de Maquinaria Pesada | 06/05/2009 | Direccion de Camino Saca Cosechas | Promocion Economica | $12,228.67 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,114.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $758.83 | $15.50 | $0.00 | $0.00 | $61.14 | $642.01 | $6,114.30 | $1,477.48 | $4,636.82 |
| 4480 | MARQUEZ PEREZ ANA MARIA | Analista | 16/03/2013 | Direccion de Alumbrado Publico | Direccion General de Servicios Publicos | $7,500.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,750.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $309.09 | $4.60 | $0.00 | $0.00 | $0.00 | $259.48 | $3,750.00 | $573.17 | $3,176.83 |
| 4499 | BEAS IBARRA SUSANA | Medico | 01/02/2010 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $14,279.35 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $7,139.70 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $997.85 | $20.20 | $0.00 | $0.00 | $0.00 | $3,088.17 | $7,139.70 | $4,086.22 | $3,053.48 |
| 4501 | GARCIA CONTRERAS AMELIA DE JESUS | Auxiliar General | 26/11/2009 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $6,276.31 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,138.15 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $112.25 | $1.80 | $0.00 | $0.00 | $0.00 | $2,363.51 | $3,188.15 | $2,477.56 | $710.59 |
| 4503 | SALAMANCA ROBLEDO JAVIER | Auxiliar Operativo | 02/01/2013 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $5,000.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,500.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $7.57 | $0.00 | $0.00 | $0.00 | $0.00 | $25.00 | $2,500.00 | $32.57 | $2,467.43 |
| **4505** | **MONDRAGON FLORES JAVIER** | **Auxiliar General** | **19/06/2009** | **Jefatura de Mantenimiento Interno** | **Oficialia Mayor Adminsrativa** | **$7,144.60** | **$0.00** | **$50.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$3,572.25** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$177.18** | **$3.80** | **$0.00** | **$0.00** | **$35.72** | **$1,776.93** | **$3,622.25** | **$1,993.63** | **$1,628.62** |
| 4509 | TEJEDA RIVAS EULALIO | Auxiliar Especializado | 29/06/2009 | Direccion de Camino Saca Cosechas | Promocion Economica | $8,373.91 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,186.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $379.00 | $6.70 | $0.00 | $0.00 | $41.87 | $481.63 | $4,236.95 | $909.20 | $3,327.75 |
| 4531 | GARCIA CORTES MARIA GUADALUPE | Trabajadora Social | 01/02/2010 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $9,292.53 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,646.25 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $460.11 | $8.80 | $0.00 | $0.00 | $0.00 | $2,221.11 | $4,696.25 | $2,690.02 | $2,006.23 |
| 4532 | RAMIREZ GONZALEZ J JESUS | Auxiliar Administrativo | 24/05/2010 | Direccion General de Agua Potable y Alcantarillado | Direccion General Desarrollo Sustentable | $8,211.99 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,105.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $366.04 | $6.30 | $0.00 | $0.00 | $0.00 | $822.48 | $4,155.95 | $1,194.82 | $2,961.13 |
| 4536 | MEDRANO MONTES TERESA | Coordinador | 11/01/2009 | Direccion General de Ordenamiento Territorial | Direccion General de Servicios Publicos | $13,341.08 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,670.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $877.63 | $18.10 | $0.00 | $0.00 | $0.00 | $2,433.91 | $6,670.50 | $3,329.64 | $3,340.86 |
| 4540 | RODRIGUEZ VILLALOBOS CONCEPCION FLORA | Vacunadora | 01/01/2010 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $3,454.66 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $94.26 | $1,727.40 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $198.87 | $1,871.66 | $198.87 | $1,672.79 |
| 4556 | GUEVARA ALONSO MARIA GABRIELA | Secretaria de Delegacion | 02/01/2010 | Direccion del Registro civil | Secretaria General | $6,501.63 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,250.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $124.50 | $2.30 | $0.00 | $0.00 | $0.00 | $1,158.84 | $3,300.80 | $1,285.64 | $2,015.16 |
| 4560 | ALONZO HERNANDEZ IRMA | Auxiliar Operativo | 02/01/2013 | Direccion General de Agua Potable y Alcantarillado | Direccion General Desarrollo Sustentable | $5,000.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,500.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $7.57 | $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 | $7,730.21 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,865.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $327.50 | $5.20 | $0.00 | $0.00 | $0.00 | $1,623.21 | $3,915.05 | $1,955.91 | $1,959.14 |
| 4583 | GARCIA MORA DEMETRIO | Oficial del Registro Civil | 29/10/2012 | Direccion del Registro civil | Secretaria General | $10,700.48 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,350.20 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $595.61 | $12.00 | $0.00 | $0.00 | $0.00 | $2,428.53 | $5,400.20 | $3,036.14 | $2,364.06 |
| 4623 | RIVERA GUZMAN MARTA | Soporte Tecnico | 11/01/2012 | Coordinacion de Desarrollo Social | Direccion General de Desarrollo y Binestar Social | $13,740.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,870.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $920.24 | $19.00 | $0.00 | $0.00 | $0.00 | $68.50 | $6,870.00 | $1,007.74 | $5,862.26 |
| 4629 | JIMENEZ OROZCO NORA | Auxiliar General | 07/06/2009 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $5,637.49 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,818.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $57.25 | $0.40 | $0.00 | $0.00 | $28.19 | $2,155.89 | $2,868.80 | $2,241.73 | $627.07 |
| 4630 | GARCIA ESQUIVEL MARIA SELENE | Auxiliar General | 22/02/2011 | Direccion de Rastros | Direccion General de Servicios Publicos | $5,637.55 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,818.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $57.25 | $0.40 | $0.00 | $0.00 | $0.00 | $1,662.07 | $2,868.80 | $1,719.72 | $1,149.08 |
| 4632 | GONZALEZ FUENTES HUGO | Auxiliar Operativo | 11/12/2012 | Direccion General de Servicios Medicos | Direccion General de Servicios Publicos | $5,000.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,500.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $7.57 | $0.00 | $0.00 | $0.00 | $0.00 | $678.62 | $2,500.00 | $686.19 | $1,813.81 |
| 4637 | GRANADOS HERNANDEZ MARIA ELENA | Auxiliar Administrativo | 01/01/2010 | Direccion de Catastro | Tesoreria | $7,965.56 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,982.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $346.34 | $5.70 | $0.00 | $0.00 | $0.00 | $1,609.93 | $4,032.80 | $1,961.97 | $2,070.83 |
| 4647 | FLORES SALAZAR ANA OLIMPIA | Secretaria de Delegacion | 11/03/2009 | Jefatura de Coord de Delegaciones y Agencias | Sala de Regidores | $6,501.63 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,250.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $124.50 | $2.30 | $0.00 | $0.00 | $32.51 | $1,624.81 | $3,300.80 | $1,784.12 | $1,516.68 |
| 4658 | RODRIGUEZ OCHOA MARIO | Analista | 03/01/2013 | Direccion de Comunicación Social | Presidencia | $6,500.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,250.00 | $0.00 | $0.00 | $0.00 | $0.00 | $216.67 | $0.00 | $0.00 | $80.59 | $2.30 | $0.00 | $0.00 | $0.00 | $32.50 | $3,250.00 | $332.06 | $2,917.94 |
| 4706 | RAMIREZ AVILA VICTOR HUGO | Auxiliar Tecnico Especializado | 11/01/2012 | Direccion General de Desarrollo Social | Direccion General de Desarrollo y Binestar Social | $6,000.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,000.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $76.97 | $1.20 | $0.00 | $0.00 | $0.00 | $0.00 | $3,000.00 | $78.17 | $2,921.83 |
| 4725 | GONZALEZ LOPEZ LUIS ESTEBAN | Auxiliar Tecnico Especializado | 01/02/2010 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $7,730.21 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,865.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $327.50 | $5.20 | $0.00 | $0.00 | $0.00 | $1,552.83 | $3,915.05 | $1,885.53 | $2,029.52 |
| 4731 | GUTIERREZ GUEVARA MARIA DEL REFUGIO | Auxiliar Especializado | 13/07/2009 | Jefatura de Mantenimiento Interno | Oficialia Mayor Administrativa | $8,373.91 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,186.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $379.00 | $6.70 | $0.00 | $0.00 | $0.00 | $1,735.63 | $4,236.95 | $2,121.33 | $2,115.62 |
| 4760 | NOVOA CABRERA MARIA GUADALUPE | Auxiliar Administrativo | 01/02/2010 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $6,783.14 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,391.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $139.81 | $3.00 | $0.00 | $0.00 | $0.00 | $1,362.11 | $3,441.50 | $1,504.92 | $1,936.58 |
| 4769 | ARRIERO GUTIERREZ HUMBERTO | Secretario | 16/07/2009 | Jefatura de Mantenimiento Interno | Oficialia Mayor Administrativa | $7,144.60 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,572.25 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $177.18 | $3.80 | $0.00 | $0.00 | $0.00 | $1,508.84 | $3,622.25 | $1,689.82 | $1,932.43 |
| 4806 | RIVAS PEREZ ERIKA ILEANA | Auxiliar Administrativo | 06/01/2010 | Direccion de Integracion y Dictaminacion | Secretaria General | $10,133.47 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,066.70 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $535.46 | $10.70 | $0.00 | $0.00 | $0.00 | $2,874.52 | $5,116.70 | $3,420.68 | $1,696.02 |
| 4831 | PRECIADO MARTINEZ JULIA MARIA | Secretaria Particular de Regidor | 01/01/2010 | Sala de Regidores | Sala de Regidores | $8,571.92 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,285.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $395.55 | $7.10 | $0.00 | $0.00 | $0.00 | $450.03 | $4,335.95 | $852.68 | $3,483.27 |
| 4832 | LOPEZ SERRANO HERIBERTO | Auxiliar Administrativo | 18/06/2015 | Secretaria Particular | Secretaria Particular | $6,000.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,000.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $76.97 | $1.20 | $0.00 | $0.00 | $0.00 | $0.00 | $3,000.00 | $78.17 | $2,921.83 |
| 4844 | CHAVEZ TEJEDA JULIO CESAR | Auxiliar Administrativo | 08/03/2009 | Direccion de Fomento y Promocion Empresarial | Promocion Economica | $7,730.21 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,865.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $327.50 | $5.20 | $0.00 | $0.00 | $38.65 | $1,927.86 | $3,915.05 | $2,477.56 | $1,465.84 |
| 4875 | MARISCAL LUGO FRANCISCO RAMON | Especialista | 22/07/2009 | Direccion de Integracion y Dictaminacion | Secretaria General | $18,910.19 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $9,455.10 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,472.42 | $30.90 | $0.00 | $0.00 | $0.00 | $992.78 | $9,455.10 | $

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| 5326 | CORTEZ RAMOS FABIAN | Director de Area | 01/01/2010 | Direccion de Adquisiciones | Oficialia Mayor Administrativa | $30,550.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $15,274.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,823.98 | $57.70 | $0.00 | $0.00 | $0.00 | $1,603.88 | $15,274.95 | $4,485.56 | $10,789.39 |
| 5328 | DIAZ RAMIREZ KATIA CORINNE | Asesor particular de Regidor | 16/11/2012 | Sala de Regidores | Sala de Regidores | $17,898.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $8,949.48 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,364.42 | $28.60 | $0.00 | $0.00 | $0.00 | $1,097.33 | $8,949.48 | $2,490.35 | $6,459.13 |
| 5329 | | | 01/01/2010 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $17,185.92 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $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 | $5,344.12 | $8,592.90 | $6,659.27 | $1,933.63 |
| 5334 | MORALES ROBLES MA GUADALUPE | Oficial del Registro Civil | 16/07/2013 | Direccion del Registro civil | Secretaria General | $10,700.48 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,350.20 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $595.61 | $12.00 | $0.00 | $0.00 | $0.00 | $588.53 | $5,400.20 | $1,196.14 | $4,204.06 |
| 5342 | SANDOVAL ORTIZ ADRIAN ENRIQUE | Regidor | 01/01/2010 | Sala de Regidores | Sala de Regidores | $47,997.01 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $23,998.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,384.23 | $84.50 | $0.00 | $0.00 | $0.00 | $6,519.84 | $23,998.50 | $11,988.57 | $12,009.93 |
| 5349 | PADILLA ALVAREZ JOSE ANTONIO | Auxiliar Especializado | 16/08/2011 | Jefatura de Taller Municipal | Oficialia Mayor Administrativa | $9,398.40 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,699.20 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $469.60 | $9.00 | $0.00 | $0.00 | $0.00 | $2,120.11 | $4,749.20 | $2,598.71 | $2,150.49 |
| 5358 | | | 01/01/2010 | 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 | $982.37 | $20.30 | $0.00 | $0.00 | $0.00 | $2,748.94 | $7,160.85 | $3,751.61 | $3,409.24 |
| 5369 | MURO GAZCON TANIA | Especialista SP | 01/01/2010 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $13,473.64 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,736.80 | $0.00 | $0.00 | $0.00 | $0.00 | $1,347.36 | $0.00 | $604.00 | $18.40 | $0.00 | $0.00 | $0.00 | $3,572.67 | $6,736.80 | $5,542.43 | $1,194.37 |
| 5372 | | | 15/01/2010 | 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 | $727.43 | $14.80 | $0.00 | $0.00 | $0.00 | $2,569.32 | $5,967.30 | $3,311.55 | $2,655.75 |
| 5373 | | | 13/08/2012 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $15,789.12 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $7,894.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.20 | $0.00 | $1,139.08 | $23.70 | $0.00 | $0.00 | $0.00 | $2,948.83 | $7,894.50 | $4,111.81 | $3,782.69 |
| 5377 | | | 15/01/2010 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $17,185.92 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $8,592.90 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,718.58 | $921.17 | $26.90 | $0.00 | $0.00 | $0.00 | $4,189.89 | $8,592.90 | $6,856.54 | $1,736.36 |
| 5378 | | | 10/02/2012 | 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 | $982.37 | $20.30 | $0.00 | $0.00 | $0.00 | $2,865.30 | $7,160.85 | $3,867.87 | $3,292.88 |
| 5387 | VALDEZ GUTIERREZ WENDY ELVIRA | Cajera/o | 03/01/2013 | Direccion de Ingresos | Tesoreria | $7,000.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,500.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $151.62 | $3.50 | $0.00 | $0.00 | $0.00 | $0.00 | $3,500.00 | $155.12 | $3,344.88 |
| 5393 | | | 26/05/2014 | 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 | $727.43 | $14.80 | $0.00 | $0.00 | $0.00 | $1,983.32 | $5,967.33 | $2,725.55 | $3,241.78 |
| 5394 | | | 25/06/2012 | 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 | $982.37 | $20.30 | $0.00 | $0.00 | $0.00 | $3,720.60 | $7,160.85 | $4,723.27 | $2,437.58 |
| 5397 | SALAZAR MARTINEZ JOSE LUIS | Director de Area | 01/01/2010 | Coordinacion de Juzgados Municipales | Sindicatura | $30,550.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $15,274.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,823.98 | $57.70 | $0.00 | $0.00 | $0.00 | $4,582.59 | $15,274.95 | $7,464.27 | $7,810.68 |
| 5398 | MARQUEZ RIVAS JOEL BENJAMIN | Director de Area | 01/01/2010 | Direccion General de Defensoria de Espacios Publicos | Direccion General Desarrollo Sustentable | $37,575.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $18,787.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,820.93 | $73.90 | $0.00 | $0.00 | $0.00 | $2,160.69 | $18,787.50 | $6,055.52 | $12,731.98 |
| 5400 | CASILLAS GUTIERREZ FELIX | 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 | $8,775.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,327.15 | $27.80 | $0.00 | $0.00 | $0.00 | $4,860.85 | $8,775.00 | $6,215.80 | $2,559.20 |
| 5401 | TAPIA IBARRA ERIK DANIEL | Secretario General del Ayuntamiento | 01/01/2010 | Secretaria General | Secretaria General | $54,815.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $27,407.55 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,406.95 | $84.50 | $0.00 | $0.00 | $0.00 | $2,877.79 | $27,407.55 | $9,369.24 | $18,038.31 |
| 5403 | PAYAN REYES SANTIAGO | Jefe de Departamento | 01/01/2010 | 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 | $1,327.15 | $27.80 | $0.00 | $0.00 | $0.00 | $1,878.63 | $8,775.00 | $3,233.58 | $5,541.42 |
| 5406 | BAUMBACH VALENCIA IRLANDA LOERYTHE | Director de Area | 01/01/2010 | Direccion de Contabilidad | 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 | $3,820.93 | $73.90 | $0.00 | $0.00 | $0.00 | $3,923.43 | $18,787.50 | $7,818.26 | $10,969.24 |
| 5410 | BRAVO SALDIVAR JOSE ALBERTO | Director de Area | 01/01/2010 | Direccion de Catastro | Tesoreria | $30,550.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $15,274.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,823.98 | $57.70 | $0.00 | $0.00 | $0.00 | $9,544.89 | $15,274.95 | $12,426.57 | $2,848.38 |
| 5411 | MARTINEZ VALLE JOSE EMMANUEL | 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 | $8,775.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,327.15 | $27.80 | $0.00 | $0.00 | $0.00 | $1,009.38 | $8,775.00 | $2,364.33 | $6,410.67 |
| 5416 | SANCHEZ MARTINEZ JUAN JACOBO | Auxiliar Operativo | 01/01/2010 | Jefatura de Coord de Delegaciones y Agencias | Direccion General de Servicios Publicos | $9,323.84 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,661.85 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $462.91 | $8.80 | $0.00 | $0.00 | $0.00 | $1,105.75 | $4,711.85 | $1,577.46 | $3,134.39 |
| 5417 | BENTURA VAZQUEZ J LUIS | Auxiliar Operativo | 01/01/2010 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $7,965.56 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,982.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $346.34 | $5.70 | $0.00 | $0.00 | $0.00 | $418.19 | $4,032.80 | $770.23 | $3,262.57 |
| 5419 | SANTILLAN HERNANDEZ ADAN | Auxiliar Operativo | 01/01/2010 | Jefatura de Coord de Delegaciones y Agencias | Direccion General de Servicios Publicos | $7,965.56 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,982.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $346.34 | $5.70 | $0.00 | $0.00 | $0.00 | $728.19 | $4,032.80 | $1,080.23 | $2,952.57 |
| 5420 | BARAJAS GONZALEZ JOSE LUIS | Auxiliar Operativo | 01/01/2010 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $7,965.56 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,982.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $346.34 | $5.70 | $0.00 | $0.00 | $0.00 | $1,058.19 | $4,032.80 | $1,410.23 | $2,622.57 |
| 5422 | MUNGUIA SALCIDO MARTIN | Auxiliar Operativo | 01/01/2010 | Direccion General de Agua Potable y Alcantarillado | Direccion General Desarrollo Sustentable | $7,965.56 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,982.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $346.34 | $5.70 | $0.00 | $0.00 | $0.00 | $643.66 | $4,032.80 | $995.70 | $3,037.10 |
| 5423 | REGALADO ORTIZ JUAN LUIS | Agente Municipal | 01/01/2010 | Jefatura de Coord de Delegaciones y Agencias | Secretaria General | $7,965.56 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,982.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $346.34 | $5.70 | $0.00 | $0.00 | $0.00 | $438.19 | $4,032.80 | $790.23 | $3,242.57 |
| 5424 | BAÑUELOS DELGADO ISIDORO | Coordinador | 01/01/2010 | Direccion General de Agua Potable y Alcantarillado | Direccion General Desarrollo Sustentable | $14,423.69 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $7,211.85 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $993.26 | $20.60 | $0.00 | $0.00 | $0.00 | $757.24 | $7,211.85 | $1,771.10 | $5,440.75 |
| 5425 | LOZANO PEREZ BENITO | Auxiliar Operativo | 01/01/2010 | Direccion General de Agua Potable y Alcantarillado | Direccion General Desarrollo Sustentable | $7,965.56 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,982.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $346.34 | $5.70 | $0.00 | $0.00 | $0.00 | $2,069.19 | $4,032.80 | $2,421.23 | $1,611.57 |
| 5426 | VALENZUELA RAZO ALICIA ESTER | Agente Municipal | 01/01/2010 | Jefatura de Coord de Delegaciones y Agencias | Secretaria General | $7,965.56 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,982.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $346.34 | $5.70 | $0.00 | $0.00 | $0.00 | $856.12 | $4,032.80 | $1,208.16 | $2,824.64 |
| 5429 | SANCHEZ FLORES ERANDI | 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 | $10,227.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,637.30 | $34.50 | $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 | $13,996.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,523.18 | $51.80 | $0.00 | $0.00 | $0.00 | $4,002.94 | $13,996.05 | $6,577.92 | $7,418.13 |
| 5432 | GARAIZ IZARRA ESTEBAN MARIO | Soporte Tecnico | 06/08/2015 | Coordinacion de Asesores | Secretaria Particular | $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 | $2,052.27 | $42.60 | $0.00 | $0.00 | $0.00 | $0.00 | $11,996.00 | $2,095.37 | $9,900.63 |
| 5435 | CHABES MUÑOZ GILBERTO | Director de Area | 01/01/2010 | Direccion General de Obras Publicas | Direccion General de Obras Publicas | $30,550.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $15,274.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,823.98 | $57.70 | $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 | $11,995.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,052.76 | $42.60 | $0.00 | $0.00 | $0.00 | $5,378.58 | $11,995.95 | $7,473.94 | $4,522.01 |
| **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** | **$13,996.05** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$2,523.18** | **$51.80** | **$0.00** | **$0.00** | **$0.00** | **$1,943.58** | **$13,996.05** | **$4,518.56** | **$9,477.49** |
| 5439 | MARISCAL ROBLES RODOLFO | Auxiliar Especializado | 01/01/2010 | Jefatura de Coord de Delegaciones y Agencias | Secretaria General | $12,351.81 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,175.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $771.99 | $15.80 | $0.00 | $0.00 | $0.00 | $1,310.19 | $6,175.95 | $2,097.98 | $4,077.97 |
| 5440 | LIZARDI PEREZ RODOLFO | Auxiliar Especializado | 01/01/2010 | Direccion de Medio Ambiente y Ecologia | Direccion General de Servicios Publicos | $12,351.81 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,175.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $771.99 | $15.80 | $0.00 | $0.00 | $0.00 | $1,626.47 | $6,175.95 | $2,414.26 | $3,761.69 |
| 5441 | RAMOS MURILLO ALDO | Auxiliar Especializado | 01/01/2010 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $12,351.81 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,175.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $771.99 | $15.80 | $0.00 | $0.00 | $0.00 | $1,297.47 | $6,175.95 | $2,085.26 | $4,090.69 |
| 5442 | VELAZQUEZ GONZALEZ JUAN CARLOS | Auxiliar Operativo | 01/01/2010 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $7,965.56 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,982.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $346.34 | $5.70 | $0.00 | $0.00 | $0.00 | $458.19 | $4,032.80 | $810.23 | $3,222.57 |
| 5443 | DE SANTIAGO NOYOLA RUBEN | Auxiliar Especializado | 01/01/2010 | Jefatura de Proyecto Capitilan | Promocion Economica | $12,351.81 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,175.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $771.99 | $15.80 | $0.00 | $0.00 | $0.00 | $710.47 | $6,175.95 | $1,498.26 | $4,677.69 |
| 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 | $8,775.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,327.15 | $27.80 | $0.00 | $0.00 | $0.00 | $4,710.32 | $8,775.00 | $6,065.27 | $2,709.73 |
| 5446 | CASTELLANOS IBARRA MARIO HUGO | Secretario Particular Presidencia | 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 | $22,381.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,899.00 | $84.50 | $0.00 | $0.00 | $0.00 | $5,206.51 | $22,381.05 | $10,190.01 | $12,191.04 |
| 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 | $8,775.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,327.15 | $27.80 | $0.00 | $0.00 | $0.00 | $1,922.01 | $8,775.00 | $3,276.96 | $5,498.04 |
| 5448 | PARRA GARCIA VIOLETA MARIANA | Soporte Tecnico | 10/01/2012 | Direccion de Protocolo | Presidencia | $18,919.44 | $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 | $1,472.42 | $30.90 | $0.00 | $0.00 | $0.00 | $1,182.78 | $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 | $13,996.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,523.18 | $51.80 | $0.00 | $0.00 | $0.00 | $3,695.35 | $13,996.05 | $6,270.33 | $7,725.72 |
| 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 | $8,775.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,327.15 | $27.80 | $0.00 | $0.00 | $0.00 | $921.38 | $8,775.00 | $2,276.33 | $6,498.67 |
| 5451 | CHAVIRA LARA ROSINA | Regidor | 01/01/2010 | Sala de Regidores | Sala de Regidores | $47,997.01 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $23,998.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,384.23 | $84.50 | $0.00 | $0.00 | $0.00 | $2,519.84 | $23,998.50 | $7,988.57 | $16,009.93 |
| 5455 | VIDRIO CARDENAS MARIA MAGDALENA | 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 | $5,990.25 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $732.33 | $15.00 | $0.00 | $0.00 | $0.00 | $1,960.97 | $5,990.25 | $2,708.30 | $3,281.95 |
| 5458 | GOMEZ MARTINEZ JOSE ALFREDO | Soporte Tecnico | 01/01/2010 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $14,423.69 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $7,211.85 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $993.26 | $20.60 | $0.00 | $0.00 | $0.00 | $3,832.08 | $7,211.85 | $4,845.94 | $2,365.91 |
| 5460 | RUBIO GUTIERREZ FELIX ARMANDO | Jefe de Departamento | 01/01/2010 | Direccion de Rastros | 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 | $1,327.15 | $27.80 | $0.00 | $0.00 | $0.00 | $921.38 | $8,775.00 | $2,276.33 | $6,498.67 |
| 5461 | RAMIREZ RAMIREZ GLORIA ESMERALDA | Soporte Tecnico | 01/01/2010 | Direccion General de Obras Publicas | Direccion General Desarrollo Sustentable | $14,423.69 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $7,211.85 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $993.26 | $20.60 | $0.00 | $0.00 | $0.00 | $2,379.60 | $7,211.85 | $3,393.46 | $3,818.39 |
| 5462 | RODRIGUEZ GONZALEZ IVAN | Soporte Tecnico | 01/01/2010 | Direccion General de Obras Publicas | Direccion General Desarrollo Sustentable | $14,423.69 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $7,211.85 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $993.26 | $20.60 | $0.00 | $0.00 | $0.00 | $4,401.47 | $7,211.85 | $5,415.33 | $1,796.52 |
| 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 | $8,775.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,327.15 | $27.80 | $0.00 | $0.00 | $0.00 | $3,931.88 | $8,775.00 | $5,286.83 | $3,488.17 |
| 5465 | GODINEZ GODINEZ NAPOLEON | 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 | $11,995.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,052.76 | $42.60 | $0.00 | $0.00 | $0.00 | $6,231.70 | $11,995.95 | $8,327.06 | $3,668.89 |
| 5467 | BARRAGAN ZEPEDA JOSE JESUS | Electricista Especializado | 16/01/2010 | Direccion de Alumbrado Publico | Direccion General de Servicios Publicos | $10,258.24 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,129.10 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $548.39 | $11.00 | $0.00 | $0.00 | $0.00 | $2,225.06 | $5,179.10 | $2,784.45 | $2,394.65 |
| 5468 | RAMIREZ RAMIREZ JOSE | Auxiliar Tecnico Administrativo | 01/01/2010 | Direccion General de Transparencia | Presidencia | $11,634.84 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,817.45 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $695.42 | $14.20 | $0.00 | $0.00 | $0.00 | $2,549.83 | $5,817.45 | $3,259.45 | $2,558.00 |
| 5470 | RODRIGUEZ PEREZ RAFAEL | Coord de Sector IV | 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 | $8,775.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,327.15 | $27.80 | $0.00 | $0.00 | $0.00 | $1,009.38 | $8,775.00 | $2,364.33 | $6,410.67 |
| 5471 | ESPARZA ACOSTA GLORIA VIRIDIANA | Coordinador | 01/01/2010 | Direccion General de Servicios Medicos | Direccion General de Servicios Publicos | $11,418.92 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,709.45 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $672.35 | $13.70 | $0.00 | $0.00 | $0.00 | $3,556.99 | $5,759.45 | $4,243.04 | $1,516.41 |
| 5473 | CONTRERAS LIMON JOSE ANTONIO | Soporte Tecnico | 02/01/2013 | Direccion General de Procesos 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 | $11,995.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,052.76 | $42.60 | $0.00 | $0.00 | $0.00 | $1,319.58 | $11,995.95 | $3,414.94 | $8,581.01 |
| 5475 | MORALES VARGAS EDGAR MANUEL | Coordinador | 01/01/2010 | Direccion General de Obras Publicas | Direccion General Desarrollo Sustentable | $14,423.69 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $7,211.85 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $993.26 | $20.60 | $0.00 | $0.00 | $0.00 | $2,329.24 | $7,211.85 | $3,343.10 | $3,868.75 |
| 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 | $8,775.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,327.15 | $27.80 | $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 | $11,995.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,052.76 | $42.60 | $0.00 | $0.00 | $0.00 | $5,769.28 | $11,995.95 | $7,864.64 | $4,131.31 |
| 5482 | CERVANTES SOLIS RAFAEL | Especialista | 17/03/2015 | Coordinacion de Asesores | Presidencia | $17,720.00 | $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 | $1,345.31 | $28.20 | $0.00 | $0.00 | $0.00 | $88.50 | $8,860.00 | $1,462.01 | $7,397.99 |
| 5483 | DORANTES FLOR

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| 5618 | GIRON HURTADO WILFRIDO VLADIMER | Auxiliar Administrativo | 02/01/2013 | 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 | $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 | $25.00 | $2,500.00 | $32.57 | $2,467.43 |
| 5626 | PUENTE RIOS ERIC FRANCISCO JAVIER | Auxiliar Administrativo | 22/04/2015 | Oficialia Mayor de Padron y Licencias | Oficilia Mayor de Padron y Licencias | $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 | $7.57 | $0.00 | $0.00 | $0.00 | $0.00 | $12.50 | $2,500.00 | $20.07 | $2,479.93 |
| 5629 | | | 06/11/2012 | 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 | $6,578.85 | $0.00 | $0.00 | $0.00 | $0.00 | $185.52 | $0.00 | $858.05 | $17.70 | $0.00 | $0.00 | $0.00 | $0.00 | $2,185.77 | $6,578.85 | $3,247.04 | $3,331.81 |
| 5633 | | | 06/06/2012 | 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 | $6,578.85 | $0.00 | $0.00 | $0.00 | $0.00 | $185.52 | $0.00 | $858.05 | $17.70 | $0.00 | $0.00 | $0.00 | $0.00 | $5,372.56 | $6,578.85 | $6,433.83 | $145.02 |
| 5634 | | | 06/06/2012 | 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 | $5,967.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $727.43 | $14.80 | $0.00 | $0.00 | $0.00 | $0.00 | $3,190.42 | $5,967.30 | $3,932.65 | $2,034.65 |
| 5639 | PEREZ BARRERA MARISELA | Auxiliar General | 20/06/2012 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $5,636.11 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,818.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $57.17 | $0.40 | $0.00 | $0.00 | $0.00 | $0.00 | $1,320.74 | $2,868.05 | $1,378.31 | $1,489.74 |
| 5640 | PEREZ VAZQUEZ CARLOS | Velador | 11/01/2012 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $5,700.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,850.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $60.65 | $0.50 | $0.00 | $0.00 | $0.00 | $0.00 | $166.30 | $2,850.00 | $227.45 | $2,622.55 |
| 5643 | | | 16/06/2012 | Direccion General de Seguridad Publica | Presidencia | $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 | $727.43 | $14.80 | $0.00 | $0.00 | $0.00 | $0.00 | $1,581.14 | $5,967.30 | $2,323.37 | $3,643.93 |
| 5644 | | | 16/06/2012 | 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 | $982.37 | $20.30 | $0.00 | $0.00 | $0.00 | $0.00 | $3,185.85 | $7,160.85 | $4,188.52 | $2,972.33 |
| 5645 | | | 25/06/2012 | 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 | $5,967.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $727.43 | $14.80 | $0.00 | $0.00 | $0.00 | $0.00 | $824.89 | $5,967.30 | $1,567.12 | $4,400.18 |
| 5646 | ALVAREZ ROBLES JANETT ARACELI | Medico de Urgencias | 16/06/2012 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $14,485.55 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $7,242.75 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $999.86 | $20.70 | $0.00 | $0.00 | $0.00 | $0.00 | $2,712.49 | $7,242.75 | $3,733.05 | $3,509.70 |
| 5652 | ESQUIVEL ESPINITA PATRICIA MONSERRATH | Paramedico | 10/01/2012 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $10,350.00 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,175.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $558.19 | $11.20 | $0.00 | $0.00 | $0.00 | $0.00 | $760.72 | $5,225.00 | $1,330.11 | $3,894.89 |
| 5653 | VARELA PEDRAZA IGNACIO IVAN | Jefe de Departamento | 10/01/2012 | Direccion de Comunicación Social | Secretaria Particular | $20,545.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $10,272.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,647.40 | $34.70 | $0.00 | $0.00 | $0.00 | $0.00 | $2,953.61 | $10,272.50 | $4,635.71 | $5,636.79 |
| 5654 | GARCIA OROZCO BARBARA KARINA | Soporte Tecnico | 10/01/2012 | Direccion de Actas, Acuerdos y Seguimiento | Secretaria General | $20,550.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $10,275.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,647.99 | $34.70 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $10,275.00 | $1,682.69 | $8,592.31 |
| 5655 | CORTES TEJEDA FRANCISCO | Auxiliar Especializado | 10/01/2012 | Direccion General de Procesos Ciudadanos | Direccion General de Desarrollo y Binestar Social | $7,362.08 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,681.04 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $298.05 | $4.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,681.04 | $302.35 | $3,378.69 |
| 5657 | CASTILLO MAGAÑA MARIO ALBERTO | Auxiliar de Logistica | 10/01/2012 | Jefatura de Logistica | Secretaria Particular | $7,362.03 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,681.02 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $298.05 | $4.30 | $0.00 | $0.00 | $0.00 | $0.00 | $975.92 | $3,681.02 | $1,279.27 | $2,402.75 |
| 5660 | | | 18/07/2012 | Direccion General de Seguridad Publica | Presidencia | $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 | $727.43 | $14.80 | $0.00 | $0.00 | $0.00 | $0.00 | $4,708.54 | $5,967.30 | $5,450.77 | $516.53 |
| 5663 | IBARRA VILLALOBOS RAMON | Auxiliar Operativo | 02/01/2013 | Jefatura de Mantenimiento Interno | Oficialia Mayor Administrativa | $5,000.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,500.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $7.57 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $25.00 | $2,500.00 | $32.57 | $2,467.43 |
| 5664 | GONZALEZ TIZNADO JOSE PABLO | Medico de Urgencias | 08/01/2012 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $14,485.55 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $7,242.75 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $999.86 | $20.70 | $0.00 | $0.00 | $0.00 | $0.00 | $5,721.98 | $7,242.75 | $6,742.54 | $500.21 |
| 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 | $1,553.20 | $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 | $129.86 | $2.60 | $0.00 | $0.00 | $0.00 | $0.00 | $33.00 | $4,853.20 | $165.46 | $4,687.74 |
| 5667 | GONZALEZ TOSTADO ENRIQUE JAVIER | Director de Area | 10/01/2012 | Direccion General de Agua Potable y Alcantarillado | Direccion General Desarrollo Sustentable | $30,550.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $15,274.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,823.98 | $57.70 | $0.00 | $0.00 | $0.00 | $0.00 | $3,161.88 | $15,274.95 | $6,043.56 | $9,231.39 |
| 5670 | | | 08/06/2012 | 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 | $5,967.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $727.43 | $14.80 | $0.00 | $0.00 | $0.00 | $0.00 | $3,233.08 | $5,967.30 | $3,975.31 | $1,991.99 |
| 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 | $7,160.85 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $982.37 | $20.30 | $0.00 | $0.00 | $0.00 | $0.00 | $2,343.88 | $7,160.85 | $3,346.55 | $3,814.30 |
| 5673 | LUJANO OROZCO JULIO CESAR | Auxiliar Administrativo | 10/01/2012 | Direccion General de Procesos Ciudadanos | Direccion General de Desarrollo y Binestar Social | $7,962.92 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,982.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $346.36 | $5.70 | $0.00 | $0.00 | $0.00 | $0.00 | $1,545.21 | $4,032.95 | $1,897.27 | $2,135.68 |
| 5674 | GONZALEZ MORALES JORGE | Director General | 16/08/2012 | Direccion General de Agua Potable y Alcantarillado | Direccion General Desarrollo Sustentable | $44,762.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $22,381.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,899.00 | $90.40 | $0.00 | $0.00 | $0.00 | $0.00 | $2,574.01 | $22,381.05 | $7,563.41 | $14,817.64 |
| 5678 | LLAGUNO RAMIREZ MONICA | Coordinador | 10/01/2012 | Direccion de Actas, Acuerdos y Seguimiento | Secretaria General | $11,400.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,700.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $670.33 | $13.60 | $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 Espacios Publicos | Direccion General de Servicios Publicos | $6,276.31 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,138.15 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $112.25 | $1.80 | $0.00 | $0.00 | $0.00 | $0.00 | $329.51 | $3,188.15 | $443.56 | $2,744.59 |
| 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 | $7,160.85 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $982.37 | $20.30 | $0.00 | $0.00 | $0.00 | $0.00 | $3,462.11 | $7,160.85 | $4,464.78 | $2,696.07 |
| 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 | $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 | $20.00 | $2,071.67 | $20.00 | $2,051.67 |
| 5689 | ANGUIANO CERVANTES JULIO CESAR | Velador | 16/01/2014 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $5,788.11 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,894.06 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $65.44 | $0.70 | $0.00 | $0.00 | $0.00 | $0.00 | $29.00 | $2,894.06 | $95.14 | $2,798.92 |
| 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 | $5,967.30 | $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 | $5,967.30 | $3,026.80 | $2,940.50 |
| 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 | $5,967.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $727.43 | $14.80 | $0.00 | $0.00 | $0.00 | $0.00 | $1,819.79 | $5,967.30 | $2,522.02 | $3,445.28 |
| 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 | $982.37 | $20.30 | $0.00 | $0.00 | $0.00 | $0.00 | $2,323.19 | $7,160.85 | $3,475.86 | $3,684.99 |
| 5700 | AMEZCUA NUÑEZ MARIA FERNANDA | Regidor | 10/01/2012 | Sala de Regidores | Sala de Regidores | $47,997.01 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $23,998.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $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 |
| 5702 | LAZO DAVALOS LUIS REYMUNDO | Secretaria Particular de Regidor | 10/01/2012 | Sala de Regidores | Sala de Regidores | $8,571.92 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,285.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $395.55 | $7.10 | $0.00 | $0.00 | $0.00 | $0.00 | $1,975.43 | $4,335.95 | $2,378.08 | $1,957.87 |
| 5703 | GONZALEZ FAUSTO HECTOR MANUEL | Auxiliar Particular de Regidor | 10/01/2012 | Sala de Regidores | Sala de Regidores | $10,133.47 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,066.70 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $535.46 | $10.70 | $0.00 | $0.00 | $0.00 | $0.00 | $1,273.21 | $5,116.70 | $1,819.37 | $3,297.33 |
| 5704 | ESTRADA FLORES MONICA | Secretaria Particular de Regidor | 10/01/2012 | Sala de Regidores | Sala de Regidores | $8,571.92 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,285.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $395.55 | $7.10 | $0.00 | $0.00 | $0.00 | $0.00 | $471.53 | $4,335.95 | $874.18 | $3,461.77 |
| 5705 | CUEVAS GOVEA RAUL ALONSO | Auxiliar Administrativo | 07/01/2013 | Direccion General de Procesos Ciudadanos | Direccion General de Desarrollo y Binestar Social | $6,600.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,300.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $129.86 | $2.60 | $0.00 | $0.00 | $0.00 | $0.00 | $691.52 | $3,300.00 | $823.98 | $2,476.02 |
| 5706 | ESQUIVEL AVALOS MARIELA NAYELI | Secretaria Particular de Regidor | 10/01/2012 | Sala de Regidores | Sala de Regidores | $8,571.92 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,285.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $395.55 | $7.10 | $0.00 | $0.00 | $0.00 | $0.00 | $1,308.03 | $4,335.95 | $1,710.68 | $2,625.27 |
| 5707 | ROSAS RAMOS JUAN RAMON | Auxiliar Particular de Regidor | 10/01/2012 | Sala de Regidores | Sala de Regidores | $10,133.47 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,066.70 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $535.46 | $10.70 | $0.00 | $0.00 | $0.00 | $0.00 | $532.01 | $5,116.70 | $1,078.17 | $4,038.53 |
| 5709 | RABAGO FIGUEROA GABRIEL | Supervisor | 16/10/2012 | Direccion de Proteccion Civil y Bomberos | Secretaria General | $10,837.24 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,418.60 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $610.22 | $12.30 | $0.00 | $0.00 | $0.00 | $0.00 | $1,948.93 | $5,468.60 | $2,571.45 | $2,897.15 |
| 5711 | GUTIERREZ HERNANDEZ VERONICA | Director General | 10/01/2012 | Direccion General de Transparencia | Presidencia | $44,762.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $22,381.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,898.98 | $84.50 | $0.00 | $0.00 | $0.00 | $0.00 | $9,811.01 | $22,381.00 | $14,794.49 | $7,586.51 |
| 5713 | DIAZ DUARTE CRISTIAN EMMANUEL | Auditor | 10/01/2012 | Contraloria | Contraloria | $14,421.69 | $0.00 | $0.00 | $0.00 | $480.79 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $7,211.85 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,095.96 | $20.60 | $0.00 | $0.00 | $0.00 | $0.00 | $1,162.73 | $7,692.64 | $2,279.29 | $5,413.35 |
| 5716 | ULLOA BERNAL RICARDO | Jefe de Departamento | 10/01/2012 | Direccion de Adquisiciones | Oficialia Mayor Administrativa | $23,992.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $11,996.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,052.77 | $42.60 | $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 | $3,820.93 | $73.90 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $18,787.50 | $3,894.83 | $14,892.67 |
| 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 | $1,327.15 | $27.80 | $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 | Oficialia Mayor 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 | $1,364.42 | $28.60 | $0.00 | $0.00 | $0.00 | $0.00 | $2,356.10 | $8,949.48 | $3,749.12 | $5,200.36 |
| 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 | $1,364.42 | $28.60 | $0.00 | $0.00 | $0.00 | $0.00 | $939.70 | $8,949.48 | $2,332.72 | $6,616.76 |
| 5734 | CASTILLO TRUJILLO RAUL | Auxiliar Particular de Regidor | 10/01/2012 | Sala de Regidores | Sala de Regidores | $10,133.47 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,066.70 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $535.46 | $10.70 | $0.00 | $0.00 | $0.00 | $0.00 | $532.01 | $5,116.70 | $1,078.17 | $4,038.53 |
| 5736 | FLORES SANDOVAL MARIA DE LA LUZ | Regidor | 10/01/2012 | Sala de Regidores | Sala de Regidores | $47,997.01 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $23,998.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,384.23 | $84.50 | $0.00 | $0.00 | $0.00 | $0.00 | $6,393.91 | $23,998.50 | $11,862.64 | $12,135.86 |
| 5738 | TORRES ARCINIEGA JULIO CESAR | Soporte Tecnico | 10/01/2012 | Direccion General de Procesos Ciudadanos | Direccion General de Desarrollo y Binestar Social | $13,990.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,994.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $940.93 | $19.60 | $0.00 | $0.00 | $0.00 | $0.00 | $1,851.83 | $6,994.95 | $2,818.36 | $4,176.59 |
| 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 | $920.24 | $19.00 | $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 Espacios Publicos | Direccion General de Servicios Publicos | $13,740.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,870.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $920.24 | $19.00 | $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 Espacios Publicos | Direccion General de Servicios Publicos | $13,740.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,870.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $920.24 | $19.00 | $0.00 | $0.00 | $0.00 | $0.00 | $68.50 | $6,870.00 | $1,007.74 | $5,862.26 |
| 5742 | RIVERA SERRANO PETRA | Soporte Tecnico | 11/01/2012 | Coordinacion de Desarrollo Social | Direccion General de Desarrollo y Binestar Social | $13,740.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,870.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $920.24 | $19.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,870.00 | $939.24 | $5,930.76 |
| 5743 | HARO ALDANA ELVIA NOEMI | Soporte Tecnico | 11/01/2012 | Direccion General de Desarrollo Social | Direccion General de Desarrollo y Binestar Social | $13,740.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,870.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $920.24 | $19.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,870.00 | $939.24 | $5,930.76 |
| 5744 | VILLANUEVA VEGA DANIEL ALEJANDRO | Auxiliar Particular de Regidor | 10/01/2012 | Sala de Regidores | Sala de Regidores | $10,133.47 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,066.70 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $535.46 | $10.70 | $0.00 | $0.00 | $0.00 | $0.00 | $1,564.01 | $5,116.70 | $2,110.17 | $3,006.53 |
| 5745 | GARCIA IBARRA NORMA ARACELI | Auxiliar Particular de Regidor | 16/10/2012 | Sala de Regidores | Sala de Regidores | $10,133.47 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,066.70 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $535.46 | $10.70 | $0.00 | $0.00 | $0.00 | $0.00 | $1,074.01 | $5,116.70 | $1,620.17 | $3,496.53 |
| 5747 | PLASCENCIA ESCOBAR SANDRA STEFANIE | Secretaria Particular de Regidor | 10/01/2012 | Sala de Regidores | Sala de Regidores | $8,571.92 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,285.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $395.55 | $7.10 | $0.00 | $0.00 | $0.00 | $0.00 | $1,308.03 | $4,335.95 | $1,710.68 | $2,625.27 |
| 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 | $1,364.42 | $28.60 | $0.00 | $0.00 | $0.00 | $0.00 | $2,177.69 | $8,949.48 | $3,570.71 | $5,378.77 |
| 5749 | SANCHEZ GARCIA OCTAVIO | Regidor | 10/01/2012 | Sala de Regidores | Sala de Regidores | $47,997.01 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $23,998.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,384.23 | $84.50 | $0.00 | $0.00 | $0.00 | $0.00 | $6,759.84 | $23,998.50 | $12,228.57 | $11,769.93 |
| 5750 | VALLE MAGDALENO JUAN JOSE | Auxiliar Especializado | 10/01/2012 | Dir de Proyecto Cajititlan | Promocion Economica | $12,351.81 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,175.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $771.99 | $15.80 | $0.00 | $0.00 | $0.00 | $0.00 | $1,318.65 | $6,175.95 | $2,106.44 | $4,069.51 |
| 5751 | FLORES VALLECILLO CARLOS OSWALDO | Auxiliar Particular de Regidor | 10/01/2012 | Sala de Regidores | Sala de Regidores | $10,133.47 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,066.70 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $535.46 | $10.70 | $0.00 | $0.00 | $0.00 | $0.00 | $1,902.26 | $5,116.70 | $2,468.42 | $2,648.28 |
| 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 | $1,327.15 | $27.80 | $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 | $8,571.92 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,285.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $395.55 | $7.10 | $0.00 | $0.00 | $0.00 | $0.00 | $450.03 | $4,335.95 | $852.68 | $3,483.27 |
| 5755 | TORRES ZAINOS ELEAZAR | Regidor | 10/01/2012 | Sala de Regidores | Sala de Regidores | $47,997.01 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $23,998.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,384.23 | $84.50 | $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

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| 5847 | GARCIA DE LA TORRE OSCAR FERNANDO | Inspector | 16/11/2012 | Direccion General de Inspeccion Y Vigilancia Municipal | Secretaria General | $7,965.56 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,982.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $346.34 | $5.70 | $0.00 | $0.00 | $0.00 | $458.19 | $4,032.80 | $810.23 | $3,222.57 |
| 5848 | NIEVES MEDINA LUIS ALBERTO | Inspector | 16/11/2012 | Direccion General de Inspeccion Y Vigilancia Municipal | Secretaria General | $7,965.56 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,982.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $346.34 | $5.70 | $0.00 | $0.00 | $0.00 | $458.19 | $4,032.80 | $810.23 | $3,222.57 |
| 5849 | HERNANDEZ PARRA HILDA BEATRIZ | Analista | 11/12/2012 | Direccion de Contabilidad | Tesoreria | $8,000.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $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 | $40.00 | $4,000.00 | $394.89 | $3,605.11 |
| 5850 | OROZCO SANABRIA JOSE LUIS | Jefe de Departamento | 11/01/2012 | Oficialia Mayor de Padron y Licencias | Oficilia Mayor de Padron y Licencias | $17,550.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $8,775.00 | $0.00 | $50.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,327.15 | $27.80 | $0.00 | $0.00 | $0.00 | $5,857.81 | $8,775.00 | $7,312.76 | $1,462.24 |
| 5852 | GUERRERO RAMIREZ LOURDES | Auxiliar General | 11/12/2012 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $4,500.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $34.03 | $2,250.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,284.03 | $0.00 | $2,284.03 |
| 5853 | GARCIA YERA TANIA ELIZABETH | Auxiliar Administrativo | 11/12/2012 | Oficialia Mayor de Padron y Licencias | Oficilia Mayor de Padron y Licencias | $6,500.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,250.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $124.42 | $2.30 | $0.00 | $0.00 | $0.00 | $16.25 | $3,250.05 | $142.97 | $3,107.08 |
| 5854 | VIDRIO MARTINEZ BLANCA PATRICIA | Auxiliar Administrativo | 11/12/2012 | Direccion General de Desarrollo Social | Direccion General de Desarrollo y Binestar Social | $7,000.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,500.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $151.62 | $3.50 | $0.00 | $0.00 | $0.00 | $734.97 | $3,500.00 | $890.09 | $2,609.91 |
| 5856 | | Suboficial | 11/07/2012 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $23,795.89 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $11,898.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,029.72 | $42.10 | $0.00 | $0.00 | $0.00 | $0.00 | $6,945.51 | $11,898.00 | $9,017.33 | $2,880.67 |
| 5859 | | | 11/01/2012 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $17,185.92 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $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 | $0.00 | $0.00 | $1,288.25 | $26.90 | $0.00 | $0.00 | $0.00 | $0.00 | $5,200.77 | $8,592.96 | $6,515.92 | $2,076.98 |
| 5861 | IBARRA LEMUS NICANORA ARACELI | Auxiliar Operativo | 16/11/2012 | Direccion General de Defensoria de Espacios Publicos | Direccion General Desarrollo Sustentable | $5,000.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,500.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $7.57 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $524.90 | $2,500.00 | $532.47 | $1,967.53 |
| 5864 | NORIEGA 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 | $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 | $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 | $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 | $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 | $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 | $2,960.38 | $8,775.00 | $4,315.33 | $4,459.67 |
| 5868 | PADILLA DIAZ JOSE MANUEL | Auxiliar Administrativo | 16/11/2012 | Direccion Juridica | Sindicatura | $7,072.23 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,536.10 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $173.24 | $3.70 | $0.00 | $0.00 | $0.00 | $0.00 | $800.49 | $3,586.10 | $977.43 | $2,608.67 |
| 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 | $14,295.60 | $0.00 | $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 | $143.00 | $14,295.60 | $2,789.84 | $11,505.76 |
| 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 | $296.54 | $2,284.03 | $296.54 | $1,987.49 |
| 5872 | ZUNO GAZCON CRISTIAN YASMIN | Auxiliar Administrativo | 16/11/2012 | Sindicatura | Sindicatura | $7,072.23 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,536.10 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $173.24 | $3.70 | $0.00 | $0.00 | $0.00 | $0.00 | $406.79 | $3,586.10 | $583.73 | $3,002.37 |
| 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 | $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 | $2,500.00 | $7.57 | $2,492.43 |
| 5876 | RIOS ANTONIO MAYRA EDMEE | 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 | $151.62 | $3.50 | $0.00 | $0.00 | $0.00 | $35.00 | $3,500.00 | $190.12 | $3,309.88 |
| 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 | $151.62 | $3.50 | $0.00 | $0.00 | $0.00 | $233.62 | $3,500.00 | $388.74 | $3,111.26 |
| 5880 | RACHED GARCIA YERICA | Analista | 12/01/2012 | Direccion de Proyectos | 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 | $349.09 | $5.80 | $0.00 | $0.00 | $0.00 | $0.00 | $4,000.00 | $354.89 | $3,645.11 |
| 5881 | ROMERO VAZQUEZ SALVADOR | Auxiliar General | 12/05/2012 | Direccion de Cementerios | Direccion General Desarrollo Sustentable | $6,276.31 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,138.15 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $112.25 | $1.80 | $0.00 | $0.00 | $0.00 | $0.00 | $329.51 | $3,188.15 | $443.56 | $2,744.59 |
| 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 | $124.42 | $2.30 | $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 Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $4,600.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $28.59 | $2,300.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $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 Binestar 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 | $7.57 | $0.00 | $0.00 | $0.00 | $0.00 | $12.50 | $2,500.00 | $20.07 | $2,479.93 |
| 5887 | BAÑUELOS ESTRADA DANIEL | Agente Municipal | 16/11/2012 | Jefatura de Coord de Delegaciones y Agencias | Secretaria General | $7,965.96 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,982.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $346.36 | $5.70 | $0.00 | $0.00 | $0.00 | $0.00 | $418.21 | $4,032.95 | $770.27 | $3,262.68 |
| 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 | $5,967.30 | $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 | $2,314.32 | $5,967.30 | $3,056.55 | $2,910.75 |
| 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 | $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 | $23.00 | $2,328.59 | $23.00 | $2,305.59 |
| 5895 | BAILON RAMIREZ AHINIZE 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 | $1,054.81 | $21.90 | $0.00 | $0.00 | $0.00 | $0.00 | $37.50 | $7,500.00 | $1,114.21 | $6,385.79 |
| 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 | $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 | $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 | $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 | $23.00 | $2,328.59 | $23.00 | $2,305.59 |
| 5898 | RAMIREZ ISIORDIA JULIO | Inspector | 12/01/2012 | Direccion General de Obras Publicas | Direccion General de Servicios Publicos | $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 | $389.10 | $6.90 | $0.00 | $0.00 | $0.00 | $42.50 | $4,249.95 | $438.50 | $3,811.45 |
| 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 | $937.33 | $19.40 | $0.00 | $0.00 | $0.00 | $0.00 | $6,950.00 | $956.73 | $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 | $0.00 | $0.00 | $0.00 | $0.00 | $151.62 | $3.50 | $0.00 | $0.00 | $0.00 | $731.29 | $3,500.00 | $886.41 | $2,613.59 |
| 5903 | OROZCO REYES PARIS ALEJANDRO | Supervisor | 12/01/2012 | Direccion de Ingresos | Tesoreria | $10,133.47 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,066.70 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $535.46 | $10.70 | $0.00 | $0.00 | $0.00 | $1,708.51 | $5,116.70 | $2,254.67 | $2,862.03 |
| 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 | $129.86 | $2.60 | $0.00 | $0.00 | $0.00 | $33.00 | $3,300.00 | $165.46 | $3,134.54 |
| 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 | $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 | $686.83 | $2,328.59 | $686.83 | $1,641.76 |
| 5906 | PACHUCA CABRERA GUILLERMO | Anaista | 12/01/2012 | Oficialia Mayor de Padron y Licencias | Oficilia Mayor de Padron y Licencias | $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 | $17.50 | $3,500.00 | $172.62 | $3,327.38 |
| 5908 | CEBALLOS CISNEROS JOSE FELIX | Abogado | 12/01/2012 | Direccion de Adquisiciones | Oficialia Mayor Administrativa | $13,952.71 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,976.35 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $942.96 | $19.50 | $0.00 | $0.00 | $0.00 | $872.52 | $6,976.35 | $1,834.98 | $5,141.37 |
| 5909 | DELGADILLO GUZMAN NOEMI | 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 | $389.10 | $6.90 | $0.00 | $0.00 | $0.00 | $0.00 | $4,249.95 | $396.00 | $3,853.95 |
| 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 | $129.86 | $2.60 | $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 | $220.00 | $105.92 | $2.60 | $0.00 | $0.00 | $0.00 | $0.00 | $3,300.00 | $328.52 | $2,971.48 |
| 5912 | MARTINEZ VILLALOBOS MARIA LETICIA | Auxiliar Tecnico Administrativo | 12/01/2012 | Direccion General de Desarrollo Social | Direccion General de Desarrollo y Binestar 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 | $420.47 | $7.70 | $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 | $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 | $22.50 | $2,284.03 | $22.50 | $2,261.53 |
| 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 | $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 | $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 | $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 | $23.00 | $2,328.59 | $23.00 | $2,305.59 |
| 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 | $0.00 | $2,749.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $49.76 | $0.00 | $0.00 | $0.00 | $0.00 | $27.50 | $2,749.95 | $77.26 | $2,672.69 |
| 5917 | NAVARRO SANCHEZ JOSE ANGEL | Secretaria Particular de Regidor | 21/12/2012 | Sala de Regidores | Sala de Regidores | $8,571.92 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,285.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $395.55 | $7.10 | $0.00 | $0.00 | $0.00 | $0.00 | $450.03 | $4,335.95 | $852.68 | $3,483.27 |
| 5918 | RAMOS MUÑOZ MELINA | 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 | $1,327.15 | $27.80 | $0.00 | $0.00 | $0.00 | $0.00 | $2,064.90 | $8,775.00 | $3,419.85 | $5,355.15 |
| 5921 | BARRAZA BECERRA MIRIAM NAZARETH | Jefe de UNASAM | 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 | $1,153.69 | $24.00 | $0.00 | $0.00 | $0.00 | $0.00 | $836.11 | $7,962.90 | $2,013.80 | $5,949.10 |
| 5922 | SANDOVAL HERNANDEZ JAIME ISRAEL | Auxiliar Particular de Regidor | 01/02/2013 | Sala de Regidores | Sala de Regidores | $10,133.47 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,066.70 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $535.46 | $10.70 | $0.00 | $0.00 | $0.00 | $0.00 | $1,560.42 | $5,116.70 | $2,106.58 | $3,010.12 |
| 5923 | MARTINEZ GUTIERREZ JUAN CARLOS | Soporte Tecnico | 01/02/2013 | Direccion General de Procesos Ciudadanos | Direccion General de Desarrollo y Binestar Social | $13,740.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,870.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $920.24 | $19.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,870.00 | $939.24 | $5,930.76 |
| 5927 | SANDOVAL SALINAS ENRIQUE | Electricista | 16/01/2013 | Direccion de Alumbrado Publico | Direccion General de Servicios Publicos | $9,294.82 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,647.45 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $460.33 | $8.80 | $0.00 | $0.00 | $0.00 | $0.00 | $2,839.96 | $4,697.45 | $3,309.09 | $1,388.36 |
| 5928 | MADRIGAL CASTRO RODOLFO | Jefe de Departamento | 01/07/2013 | Direccion de Comunicación Social | Secretaria Particular | $20,545.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $10,272.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,647.40 | $34.70 | $0.00 | $0.00 | $0.00 | $0.00 | $3,004.62 | $10,272.50 | $4,686.72 | $5,585.78 |
| 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 | $76.97 | $1.20 | $0.00 | $0.00 | $0.00 | $0.00 | $1,433.86 | $3,000.00 | $1,512.03 | $1,487.97 |
| 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 | $1,349.58 | $28.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $8,880.00 | $1,377.88 | $7,502.12 |
| 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 | $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 |
| 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 | $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 | $23.00 | $2,328.59 | $23.00 | $2,305.59 |
| 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 | $7.57 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $25.00 | $2,500.05 | $32.57 | $2,467.48 |
| 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 | $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 | $2,328.59 | $0.00 | $2,328.59 |
| 5937 | MONTERRUBIO GUTIEREZ 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 | $7.57 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $25.00 | $2,500.05 | $32.57 | $2,467.48 |
| 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 | $

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| 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 | $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 | $30.00 | $3,000.00 | $108.17 | $2,891.83 |
| 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 | $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 | $13.75 | $2,750.00 | $63.52 | $2,686.48 |
| 6032 | HERNANDEZ PEREZ LUIS ENRIQUE | 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 | $0.00 | $7.57 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $135.00 | $2,500.00 | $142.57 | $2,357.43 |
| 6036 | MIRAMONTES DIAZ MARÍA 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 | $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 | $110.00 | $2,500.00 | $117.57 | $2,382.43 |
| 6037 | ESQUIVEL MURILLO ALEJANDRA LIZETH | 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 | $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 | $144.15 | $2,500.00 | $151.72 | $2,348.28 |
| 6038 | NAJERA SANDOVAL VICTOR HUGO | Auxiliar Operativo | 02/01/2013 | Jefatura de Logistica | Presidencia | $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 | $336.51 | $2,750.00 | $386.28 | $2,363.72 |
| 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 | $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 | $2,750.00 | $49.77 | $2,700.23 |
| 6041 | REGALADO GARCÍA 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 | $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 | $11.25 | $2,284.03 | $11.25 | $2,272.78 |
| 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 | $0.00 | $0.00 | $3,250.00 | $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 | $32.50 | $3,250.00 | $159.22 | $3,090.78 |
| 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 | $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 | $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 | $0.00 | $3,250.00 | $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 | $32.50 | $3,250.00 | $159.22 | $3,090.78 |
| 6045 | IMAY ZATARAY LUIS EDUARDO FUMIHARO | 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 | $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 |
| 6046 | BECERRA GUAPO JORGE LUIS | Auxiliar Operativo | 02/01/2013 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $5,000.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,500.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $7.57 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,500.00 | $7.57 | $2,492.43 |
| 6047 | IÑIGUEZ 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 | $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 |
| 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 | $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 | $521.97 | $2,500.00 | $529.54 | $1,970.46 |
| 6050 | HARO DE LEON HECTOR MANUEL | Coord de Sector 1 | 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 | $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 | $1,009.38 | $8,775.00 | $2,364.33 | $6,410.67 |
| 6051 | RODRIGUEZ CORTES SERAPIO | Auxiliar General | 16/02/2013 | 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 | $22.50 | $2,284.03 | $22.50 | $2,261.53 |
| 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 | $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 | $40.00 | $4,000.00 | $394.89 | $3,605.11 |
| 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 | $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 | $499.90 | $2,500.00 | $507.47 | $1,992.53 |
| 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 | $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 | $12.50 | $2,500.00 | $20.07 | $2,479.93 |
| 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 | $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 |
| 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 | $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 |
| 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 | $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 |
| 6062 | ORTEGA REA BLANCA LORENA | Inspector | 06/08/2015 | 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 | $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 |
| 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 | $0.00 | $6,000.00 | $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 CHITICA JAIRO ERANDI | Auxiliar Administrativo | 02/01/2013 | Oficialia 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 | $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 |
| 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 | $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 |
| 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 | $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 | $25.00 | $2,500.00 | $32.57 | $2,467.43 |
| 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 | $0.00 | $3,250.00 | $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 |
| 6070 | PEREZ PARRA RAMIRO | Auxiliar Administrativo | 05/01/2015 | Sindicatura | Sindicatura | $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 | $7.57 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $25.00 | $2,500.00 | $32.57 | $2,467.43 |
| 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 | $0.00 | $8,949.48 | $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 | $1,029.19 | $8,949.48 | $2,422.21 | $6,527.27 |
| 6072 | DURAN CORTES LAURA MIREYA | 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 | $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 |
| 6074 | RAMIREZ GARCIA KARINA GUADALUPE | Auxiliar Tecnico Administrativo SP | 02/01/2013 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $10,332.53 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,166.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $556.33 | $11.20 | $0.00 | $0.00 | $0.00 | $0.00 | $794.67 | $5,216.30 | $1,362.20 | $3,854.10 |
| 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 | $0.00 | $3,750.00 | $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 | $0.00 | $3,250.00 | $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 | $32.50 | $3,250.00 | $159.22 | $3,090.78 |
| 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 | $0.00 | $3,250.00 | $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 | $649.66 | $3,250.00 | $776.38 | $2,473.62 |
| 6078 | GUZMAN GUZMAN CARLOS CONSEPCION | 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 | $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 | $2,750.00 | $49.77 | $2,700.23 |
| **6082** | **HERNANDEZ SEDANO NALLELY NATALY** | **Secretaria** | **02/01/2013** | **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** | **$76.97** | **$1.20** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$215.01** | **$3,000.00** | **$293.18** | **$2,706.82** |
| 6083 | ALCANTAR MARES MARIA ESTEFANIA | 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 | $0.00 | $3,250.00 | $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 ALEJANDRA | 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 | $0.00 | $3,250.00 | $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 | $16.25 | $3,250.00 | $142.97 | $3,107.03 |
| 6085 | RODRIGUEZ RODRIGUEZ GARY | Auxiliar Especializado | 02/01/2013 | Direccion de Desarrollo Agricola | Direccion General de Servicios Publicos | $8,500.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,250.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $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 | $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 |
| 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 | $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 | $699.73 | $3,500.00 | $854.85 | $2,645.15 |
| 6088 | GONZALEZ HERRERA HELIDIA 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 | $0.00 | $3,250.00 | $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 | $98.05 | $3,250.00 | $224.77 | $3,025.23 |
| 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 | $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 | $3,836.20 | $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 | $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 | $22.50 | $2,284.03 | $22.50 | $2,261.53 |
| 6094 | PACAS PEREZ FILIPE DE JESUS | Auxiliar Administrativo | 03/01/2013 | Secretaria General | Secretaria General | $7,965.56 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,982.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $346.34 | $5.70 | $0.00 | $0.00 | $0.00 | $0.00 | $458.19 | $4,032.80 | $810.23 | $3,222.57 |
| 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 | $559.00 | $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 | $124.42 | $2.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,809.00 | $126.72 | $3,682.28 |
| 6097 | LUNA TEJEDA MARTIN | Auxiliar General | 03/01/2013 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $4,000.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $71.72 | $2,000.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $20.00 | $2,071.72 | $20.00 | $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 | $0.00 | $3,250.00 | $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 RIVERA 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 | $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 | $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 | $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 | $20.00 | $2,071.72 | $20.00 | $2,051.72 |
| 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 | $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 |
| 6102 | RODRIGUEZ ALDANA FRANCISCO | Auxiliar General | 03/01/2013 | Coordinacion de Proyectos Estrategicos | Promocion Economica | $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 |
| 6103 | FLORES FLORES LETICIA | 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 | $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 | $108.17 | $2,891.83 |
| 6104 | IBAÑEZ YRIARTE ADRIANA | Cajera/o | 03/01/2013 | Direccion de Ingresos | Tesoreria | $7,000.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $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 | $840.06 | $3,500.00 | $995.18 | $2,504.82 |
| 6105 | RUIZ MARTINEZ MARGARITA DEL ROSARIO | Cajera/o | 03/01/2013 | Direccion de Ingresos | Tesoreria | $7,000.00 | $5,833.25 | $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 | $9,333.25 | $155.12 | $9,178.13 |
| 6110 | | | 03/06/2013 | 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 | $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 | $2,284.57 | $5,967.30 | $3,026.80 | $2,940.50 |
| 6111 | | | 03/06/2013 | 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 | $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 | $1,004.10 | $5,967.30 | $1,746.33 | $4,220.97 |
| 6113 | LOPEZ MIRANDA JOSE CONCEPCION | Auxiliar Operativo | 03/01/2013 | Secretaria Particular | Secretaria Particular | $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 | $140.74 | $3.00 | $0.00 | $0.00 | $0.00 | $0.00 | $34.00 | $3,400.00 | $177.74 | $3,222.31 |
| 6115 | MENDOZA MEDINA FRANCISCO JAVIER | Inspector | 03/01/2013 | Direccion General de Inspeccion Y Vigilancia Municipal | Secretaria General | $6,600.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,300.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $220.00 | $105.92 | $2.60 | $0.00 | $0.00 | $0.00 | $0.00 | $16.50 | $3,300.00 | $345.02 | $2,954.98 |
| 6116 | FREGOSO MEDINA EDUARDO | Auxiliar Administrativo | 03/12/2013 | Direccion del Registro civil | 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.

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| 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 | $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 | $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 | $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 | $25.00 | $2,500.00 | $32.57 | $2,467.43 |
| 6235 | BECERRA MARAVEL 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 | $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 |
| 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 | $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 | $88.00 | $8,775.00 | $1,442.95 | $7,332.05 |
| 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 | $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 |
| 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 | $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 | $2,772.55 | $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 | $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 | $2,813.64 | $8,592.90 | $4,128.79 | $4,464.11 |
| 6242 | | | 06/10/2013 | 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 | $0.00 | $6,578.85 | $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 | $2,513.88 | $6,578.85 | $3,389.63 | $3,189.22 |
| 6243 | LOPEZ PINEDA MA DEL CONSUELO | Cajera/o | 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 | $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 | $17.50 | $3,500.00 | $172.62 | $3,327.38 |
| 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 | $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 | $710.33 | $2,500.00 | $717.90 | $1,782.10 |
| 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 | $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 |
| 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 | $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 |
| 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 | $0.00 | $6,578.85 | $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 |
| 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 | $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 | $1,888.26 | $8,592.90 | $3,203.41 | $5,389.49 |
| 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 | $0.00 | $5,967.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $596.73 | $599.96 | $14.80 | $0.00 | $0.00 | $0.00 | $0.00 | $1,874.00 | $5,967.30 | $3,085.49 | $2,881.81 |
| 6250 | LOPEZ GUERRERO BENJAMIN | Subdirector Tecnico | 06/10/2013 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $23,997.00 | $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 | $1,319.58 | $11,995.95 | $3,414.94 | $8,581.01 |
| 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 | $0.00 | $18,889.17 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,549.73 | $74.30 | $0.00 | $0.00 | $0.00 | $0.00 | $7,054.97 | $24,550.17 | $12,679.00 | $11,871.17 |
| 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 | $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 | $25.00 | $2,500.00 | $32.57 | $2,467.43 |
| 6257 | OBREGON CARRILLO 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 | $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 |
| 6258 | FRANCO FERNANDEZ MARIA XOCHITL | Analista | 16/06/2013 | Direccion Juridica | Sindicatura | $6,500.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,250.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $124.42 | $2.30 | $0.00 | $0.00 | $0.00 | $0.00 | $32.50 | $3,250.00 | $159.22 | $3,090.78 |
| 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 | $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 | $1,130.00 | $5,650.00 | $1,803.05 | $3,846.95 |
| 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 | $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 | $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 | $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 | $1,942.01 | $7,160.85 | $2,944.68 | $4,216.17 |
| 6263 | | | 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 | $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 | $1,768.38 | $7,160.85 | $2,771.05 | $4,389.80 |
| 6266 | GONZALEZ HERNANDEZ LUIS ENRIQUE | Auxiliar Operativo | 10/01/2014 | Direccion General de Agua Potable y Alcantarillado | 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 | $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 |
| 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 | $0.00 | $5,967.30 | $0.00 | $0.00 | $0.00 | $0.00 | $245.87 | $0.00 | $0.00 | $727.43 | $14.80 | $0.00 | $0.00 | $0.00 | $0.00 | $2,726.52 | $5,967.30 | $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 | $0.00 | $6,250.05 | $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 | $499.07 | $6,250.05 | $1,302.99 | $4,947.06 |
| 6269 | VIDRIO 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 | $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 | $563.29 | $2,750.00 | $613.06 | $2,136.94 |
| 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 | $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 | $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 | $0.00 | $6,578.85 | $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 | $2,681.64 | $6,578.85 | $3,557.39 | $3,021.46 |
| 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 | $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 | $2,137.90 | $5,967.30 | $2,880.13 | $3,087.17 |
| 6279 | | | 07/02/2013 | 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 | $0.00 | $6,578.85 | $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 | $2,447.71 | $6,578.85 | $3,323.46 | $3,255.39 |
| 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 | $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 | $1,587.38 | $7,160.85 | $2,590.05 | $4,570.80 |
| 6281 | | | 06/12/2015 | Direccion General de Seguridad Publica | Presidencia | $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 | $727.43 | $14.80 | $0.00 | $0.00 | $0.00 | $0.00 | $626.57 | $5,967.33 | $1,368.80 | $4,598.53 |
| 6282 | BALANZAR 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 | $0.00 | $3,400.00 | $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 |
| 6283 | GUTIERREZ BRAMBILA LAURA LILIANA | Auxiliar Tecnico Administrativo | 16/07/2013 | Unidad de Planeacion Institucional | Presidencia | $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 | $140.74 | $3.00 | $0.00 | $0.00 | $0.00 | $0.00 | $34.00 | $3,400.00 | $177.74 | $3,222.26 |
| 6284 | GONZALEZ DELGADILLO RAUL | Abogado | 16/07/2013 | Direccion Juridica | Sindicatura | $8,500.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,250.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $389.11 | $6.90 | $0.00 | $0.00 | $0.00 | $0.00 | $42.50 | $4,250.00 | $438.51 | $3,811.49 |
| 6285 | **UREÑA ARIAS ELIZABETH** | **Auxiliar Operativo** | **25/07/2013** | **Direccion General de Defensoria de Espacios Publicos** | **Direccion General de Servicios Publicos** | **$7,730.21** | **$0.00** | **$50.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$3,865.05** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$257.67** | **$181.00** | **$5.20** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$2,030.83** | **$3,915.05** | **$2,474.70** | **$1,440.35** |
| 6288 | HERNANDEZ BARBA FRANCISCO RAUL | Analista | 08/01/2013 | Direccion General de Obras Publicas | 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 | $3,500.00 | $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 |
| 6289 | GUZMAN GOMEZ SALVADOR | Electricista Especializado | 08/01/2013 | Direccion de Alumbrado Publico | Direccion General Desarrollo Sustentable | $10,258.24 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,129.10 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $548.39 | $11.00 | $0.00 | $0.00 | $0.00 | $0.00 | $538.56 | $5,179.10 | $1,097.95 | $4,081.15 |
| 6290 | NUÑEZ LOMELI RAMON | Velador | 08/03/2013 | Coordinacion de Servicios Publicos | Direccion General de Servicios Publicos | $5,788.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,894.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $65.43 | $0.70 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,894.00 | $66.13 | $2,827.87 |
| 6291 | PAPNATERRA ORENDAIN EUGENIO ENRIQUE | Soporte Tecnico | 08/02/2013 | Direccion de Alumbrado Publico | Direccion General de Servicios Publicos | $20,550.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $10,275.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,647.99 | $34.70 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $10,275.00 | $1,682.69 | $8,592.31 |
| 6292 | RODRIGUEZ RAMIREZ CYNTHIA JETSABEL | Secretaria Particular de Regidor | 08/01/2013 | Sala de Regidores | Sala de Regidores | $8,571.92 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,285.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $395.55 | $7.10 | $0.00 | $0.00 | $0.00 | $0.00 | $1,127.03 | $4,335.95 | $1,529.68 | $2,892.27 |
| 6293 | BAÑUELOS ROSIO | Auxiliar de Logistica | 08/01/2013 | Jefatura de Logistica | Secretaria Particular | $8,211.99 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,105.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $366.04 | $6.30 | $0.00 | $0.00 | $0.00 | $0.00 | $472.13 | $4,155.95 | $844.47 | $3,311.48 |
| 6294 | GUZMAN ABRICA LUIS ANTONIO | Auxiliar Operativo | 08/06/2013 | 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 | $7.57 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,500.00 | $7.57 | $2,492.43 |
| 6295 | | | 08/06/2013 | 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 | $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 | $799.30 | $5,967.30 | $1,541.53 | $4,425.77 |
| 6296 | SANDOVAL MAYA PABLO HECTOR | Inspector | 08/01/2013 | Direccion de Control al Comercio en la Via Publica | Direccion General de Servicios Publicos | $6,600.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,300.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $129.86 | $2.60 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,300.00 | $132.46 | $3,167.54 |
| 6297 | ALCALA CORTES LUIS IVAN | Auxiliar Tecnico Especializado | 08/01/2013 | Secretaria General | Secretaria General | $8,800.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,400.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $415.99 | $7.60 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,400.00 | $423.59 | $3,976.41 |
| 6298 | MORALES VALDIVIA MARISELA | Auxiliar Administrativo | 16/08/2013 | Direccion de Contabilidad | Tesoreria | $9,918.50 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,959.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $516.21 | $10.20 | $0.00 | $0.00 | $0.00 | $0.00 | $1,623.22 | $5,009.30 | $2,149.63 | $2,859.67 |
| 6301 | SAUCEDO RODRIGUEZ ERIKA VIRGINIA | Analista | 08/01/2013 | Jefatura de Protocolo | Secretaria Particular | $9,500.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,750.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $478.71 | $9.20 | $0.00 | $0.00 | $0.00 | $0.00 | $23.75 | $4,750.00 | $511.66 | $4,238.34 |
| 6303 | ESPINOZA OLMOS EFRAIN CUAUHTEMOC | Especialista | 08/01/2013 | Direccion de Adquisiciones | Oficialia Mayor Administrativa | $16,670.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $8,335.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,233.17 | $25.70 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $8,335.00 | $1,258.87 | $7,076.13 |
| 6304 | | | 15/08/2013 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $14,321.60 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $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 | $3,043.93 | $7,160.85 | $4,046.60 | $3,114.25 |
| 6305 | | | 08/01/2013 | 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 | $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 | $2,560.56 | $7,160.85 | $3,563.23 | $3,597.62 |
| 6307 | RICO TOSTADO VLADIMIR GERARDO | Analista | 08/01/2013 | Oficialia Mayor de Padron y Licencias | Oficilia Mayor de Padron y Licencias | $17,720.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $8,860.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,345.32 | $28.20 | $0.00 | $0.00 | $0.00 | $0.00 | $444.97 | $8,860.05 | $1,818.49 | $7,041.56 |
| 6308 | GIL SALCEDO PAULINA | Supervisor | 08/01/2013 | Direccion de Control al Comercio en la Via Publica | Direccion General Desarrollo Sustentable | $10,634.47 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,317.20 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $586.56 | $11.90 | $0.00 | $0.00 | $0.00 | $0.00 | $541.52 | $5,367.20 | $1,141.98 | $4,225.22 |
| 6309 | UGARTE ARCE CLAUDIA | Especialista | 08/01/2013 | Direccion Administrativa | Oficialia Mayor Administrativa | $18,000.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $9,000.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,375.21 | $28.80 | $0.00 | $0.00 | $0.00 | $0.00 | $180.00 | $9,000.00 | $1,584.01 | $7,415.99 |
| 6310 | BRAVO SALDIVAR JOSE LUIS | Coordinador | 08/01/2013 | Tesoreria | Tesoreria | $17,550.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $8,775.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,327.15 | $27.80 | $0.00 | $0.00 | $0.00 | $0.00 | $921.38 | $8,775.00 | $2,276.33 | $6,498.67 |
| 6311 | RISSO ELLIOT CARLOS | Analista | 06/08/2015 | Secretaria Particular | Secretaria Particular | $7,500.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,750.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $309.09 | $4.60 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,750.00 | $313.69 | $3,436.31 |
| 6312 | BARRERA GUZMAN ANA KARINA | Analista | 09/01/2013 | 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 | $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 |
| 6313 | MACIAS CURIEL ERNESTO ALEJANDRO | Cotizador | 08/01/2013 | Direccion de Adquisiciones | Oficialia Mayor Administrativa | $10,837.36 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,418.75 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $610.26 | $12.30 | $0.00 | $0.00 | $0.00 | $0.00 | $622.96 | $5,468.75 | $1,245.52 | $4,223.23 |
| 6314 | JIMENEZ MARTINEZ IRENE | Analista | 08/01/2013 | 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 | $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 | $17.50 | $3,500.00 | $172.62 | $3,327.38 |
| 6315 | ALVAREZ VAZQUEZ SERGIO | Inspector | 09/01/2013 | Direccion de Control al Comercio en la Via Publica | Direccion General de Servicios Publicos | $6,600.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,300.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $129.86 | $2.60 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,300.00 | $132.46 | $3,167.54 |
| 6317 | BUENO ESTRADA HECTOR | Analista | 06/08/2015 | Secretaria Particular | Secretaria Particular | $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 | $420.47 | $7.70 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,425.00 | $428.17 | $3,996.83 |
| 6322 | | | 09/04/2013 | 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 | $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 | $1,487.92 | $5,967.30 | $2,230.15 | $3,737.15 |
| 6323 | MARTINEZ DIAZ DE SANDI MARIA GUADALUPE | Analista | 09/01/2013 | Secretaria Particular | Secretaria Particular | $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 | $140.74 | $3.00 | $0.00 | $0.00 | $0.00 | $0.00 | $267.96 | $3,400.00 | $411.70 | $2,988.30 |
| 6324 | CONTRERAS CASTILLO EMANUEL | Auxiliar Tecnico Administrativo SP | 08/01/2013 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $10,332.53 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.

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| 6410 | | | 21/01/2014 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $11,934.67 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $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 | $984.07 | $5,967.30 | $2,195.56 | $3,771.74 |
| 6411 | | | 17/01/2014 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $11,934.67 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $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 | $1,365.42 | $5,967.30 | $2,107.65 | $3,859.65 |
| 6412 | | | 17/01/2014 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $11,934.67 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $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 | $2,689.46 | $5,967.30 | $3,431.69 | $2,535.61 |
| 6413 | GAETA PEREZ LETICIA | Enfermera/o | 01/02/2014 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $8,830.78 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,415.40 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $418.75 | $7.70 | $0.00 | $0.00 | $0.00 | $463.62 | $4,465.40 | $890.07 | $3,575.33 |
| 6415 | TOSCANO MARTINEZ MARTHA | Jefe de Departamento | 16/01/2014 | Direccion Juridica | Sindicatura | $17,550.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $8,775.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,327.15 | $27.80 | $0.00 | $0.00 | $0.00 | $1,009.38 | $8,775.00 | $2,364.33 | $6,410.67 |
| 6418 | SALAZAR ALAMILLA FERNANDO | Auxiliar General | 02/04/2014 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $6,276.31 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,138.15 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $112.25 | $1.80 | $0.00 | $0.00 | $0.00 | $329.51 | $3,188.15 | $443.56 | $2,744.59 |
| 6419 | | | 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 | $5,967.33 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $596.73 | $599.97 | $14.80 | $0.00 | $0.00 | $0.00 | $1,843.57 | $5,967.33 | $3,055.07 | $2,912.26 |
| 6420 | | | 27/01/2014 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $11,934.67 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $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 | $626.57 | $5,967.30 | $1,368.80 | $4,598.50 |
| 6423 | MENDOZA ZAMORA JOSE SALVADOR | Auxiliar Operativo | 02/04/2014 | Jefatura de Taller Municipal | Oficialia Mayor Administrativa | $7,730.21 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,865.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $327.50 | $5.20 | $0.00 | $0.00 | $0.00 | $405.84 | $3,915.05 | $738.54 | $3,176.51 |
| 6424 | CASTAÑON GUZMAN ANA ROSA | Velador | 02/05/2014 | Direccion de Control al Comercio en la Via Publica | Direccion General de Servicios Publicos | $6,638.12 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,319.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $131.93 | $2.70 | $0.00 | $0.00 | $0.00 | $776.54 | $3,369.05 | $911.17 | $2,457.88 |
| 6430 | | | 02/04/2014 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $11,934.67 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,967.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,790.19 | $377.43 | $14.80 | $0.00 | $0.00 | $0.00 | $1,397.75 | $5,967.30 | $3,580.17 | $2,387.13 |
| 6431 | | | 02/04/2014 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $11,934.67 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,967.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,193.46 | $482.98 | $14.80 | $0.00 | $0.00 | $0.00 | $2,466.00 | $5,967.30 | $4,157.24 | $1,810.06 |
| 6432 | | | 02/04/2014 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $11,934.67 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,967.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $727.43 | $14.80 | $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 | 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 | $727.43 | $14.80 | $0.00 | $0.00 | $0.00 | $3,286.64 | $5,967.30 | $4,028.87 | $1,938.43 |
| 6434 | | | 02/04/2014 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $11,934.67 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,967.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $727.43 | $14.80 | $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 | Sindicatura | $6,500.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,250.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $124.42 | $2.30 | $0.00 | $0.00 | $0.00 | $0.00 | $3,250.00 | $126.72 | $3,123.28 |
| 6438 | FIERROS ALVAREZ JOSE DE JESUS | Analista | 02/01/2014 | Sindicatura | Sindicatura | $7,000.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,499.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $151.61 | $3.50 | $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 | Direccion General de Servicios Publicos | $6,638.12 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,319.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $131.93 | $2.70 | $0.00 | $0.00 | $0.00 | $1,119.50 | $3,369.05 | $1,254.13 | $2,114.92 |
| 6440 | | | 02/10/2014 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $11,934.67 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,967.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $727.43 | $14.80 | $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 | 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 | $727.43 | $14.80 | $0.00 | $0.00 | $0.00 | $2,244.46 | $5,967.30 | $2,986.69 | $2,980.61 |
| 6443 | MARTINEZ VENTURA ROSALIO | Forestal | 25/02/2014 | Direccion de Medio Ambiente y Ecologia | Direccion General Desarrollo Sustentable | $6,200.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,100.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $108.10 | $1.60 | $0.00 | $0.00 | $0.00 | $31.00 | $3,100.00 | $140.70 | $2,959.30 |
| 6444 | MONDRAGON RUIZ VICTOR JAVIER | Forestal | 25/02/2014 | Direccion de Medio Ambiente y Ecologia | Direccion General Desarrollo Sustentable | $6,200.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,100.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $108.10 | $1.60 | $0.00 | $0.00 | $0.00 | $0.00 | $3,100.00 | $109.70 | $2,990.30 |
| 6445 | RODRIGUEZ MARQUEZ ALEJANDRO | Forestal | 25/02/2014 | Direccion de Medio Ambiente y Ecologia | Direccion General Desarrollo Sustentable | $6,200.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,100.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $108.10 | $1.60 | $0.00 | $0.00 | $0.00 | $31.00 | $3,100.00 | $140.70 | $2,959.30 |
| 6446 | MACIAS DE LA PEÑA ILIANA | Auxiliar Tecnico Administrativo | 16/02/2014 | Direccion Administrativa | Oficialia Mayor Administrativa | $6,500.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,250.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $124.42 | $2.30 | $0.00 | $0.00 | $0.00 | $0.00 | $3,250.00 | $126.72 | $3,123.28 |
| 6447 | GONZALEZ LEON MARIO | Soporte Tecnico | 02/01/2014 | Secretaria General | Secretaria General | $15,000.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $7,500.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,054.81 | $21.90 | $0.00 | $0.00 | $0.00 | $0.00 | $7,500.00 | $1,076.71 | $6,423.29 |
| 6449 | RAMIREZ REYES VICTOR ALFONSO | Soporte Tecnico | 03/03/2014 | Direccion General de Obras Publicas | Direccion General Desarrollo Sustentable | $17,550.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $8,775.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,327.15 | $27.80 | $0.00 | $0.00 | $0.00 | $2,704.38 | $8,775.00 | $4,059.33 | $4,715.67 |
| 6451 | HERNANDEZ VELAZQUEZ ALONDRA | Auxiliar General | 03/04/2014 | Jefatura de Mantenimiento Interno | Oficialia Mayor Administrativa | $6,276.31 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,138.15 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $112.25 | $1.80 | $0.00 | $0.00 | $0.00 | $977.51 | $3,188.15 | $1,091.56 | $2,096.59 |
| 6453 | | | 17/02/2014 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $11,934.67 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,967.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $727.43 | $14.80 | $0.00 | $0.00 | $0.00 | $737.17 | $5,967.30 | $1,479.40 | $4,487.90 |
| 6454 | | | 17/02/2014 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $14,321.60 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $7,160.85 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $982.37 | $20.30 | $0.00 | $0.00 | $0.00 | $1,981.63 | $7,160.85 | $2,984.30 | $4,176.55 |
| 6455 | | | 28/02/2014 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $11,934.67 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,967.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $727.43 | $14.80 | $0.00 | $0.00 | $0.00 | $1,885.62 | $5,967.30 | $2,627.85 | $3,339.45 |
| 6456 | | | 28/02/2014 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $11,934.67 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,967.30 | $0.00 | $0.00 | $0.00 | $0.00 | $596.73 | $599.96 | $14.80 | $0.00 | $0.00 | $0.00 | $1,621.57 | $5,967.30 | $2,833.06 | $3,134.24 |
| 6457 | ANICETO REYNOSO DIEGO | Auxiliar Administrativo | 16/04/2013 | Direccion de Adquisiciones | Oficialia Mayor Administrativa | $8,000.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,000.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $349.10 | $5.80 | $0.00 | $0.00 | $0.00 | $40.00 | $4,000.05 | $394.90 | $3,605.15 |
| 6458 | HERNANDEZ SOTO JUANITA | Especialista | 03/01/2014 | Sindicatura | Sindicatura | $11,300.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,650.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $659.65 | $13.40 | $0.00 | $0.00 | $0.00 | $0.00 | $5,650.00 | $673.05 | $4,976.95 |
| 6460 | | | 03/05/2014 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $11,934.67 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,967.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $727.43 | $14.80 | $0.00 | $0.00 | $0.00 | $2,677.42 | $5,967.30 | $3,419.65 | $2,547.65 |
| 6461 | BELTRAN AGUILAR DIEGO RAMON | Soporte Tecnico | 03/01/2014 | Direccion General de Transparencia | Presidencia | $19,392.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $9,696.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,523.88 | $32.00 | $0.00 | $0.00 | $0.00 | $5,321.36 | $9,696.00 | $6,877.24 | $2,818.76 |
| 6464 | RODRIGUEZ ANDRADE JESSICA GABRIELA | Auxiliar Administrativo | 16/02/2014 | Direccion de Recursos Humanos | Oficialia Mayor Administrativa | $6,000.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,000.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $76.97 | $1.20 | $0.00 | $0.00 | $0.00 | $0.00 | $3,000.00 | $78.17 | $2,921.83 |
| 6465 | | | 03/07/2014 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $11,934.67 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,967.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $727.43 | $14.80 | $0.00 | $0.00 | $0.00 | $1,010.46 | $5,967.30 | $1,752.69 | $4,214.61 |
| **6466** | | | **11/03/2014** | **Direccion General de Seguridad Publica** | **Direccion General de Seguridad Publica** | **$11,934.67** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$5,967.30** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$1,193.46** | **$482.98** | **$14.80** | **$0.00** | **$0.00** | **$0.00** | **$964.12** | **$5,967.30** | **$2,655.36** | **$3,311.94** |
| 6467 | PRECIADO ESQUIBEL ANTONIO | Cajero/o | 03/01/2014 | Direccion de Ingresos | Tesoreria | $7,000.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,500.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $151.62 | $3.50 | $0.00 | $0.00 | $0.00 | $0.00 | $717.05 | $3,500.00 | $872.17 | $2,627.83 |
| 6469 | MORGADO SANCHEZ ALEXANDRA | Jefe de Departamento | 16/03/2014 | Coordinacion de Servicios Publicos | Direccion General de Servicios Publicos | $15,700.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $7,849.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,129.56 | $23.50 | $0.00 | $0.00 | $0.00 | $39.25 | $7,849.95 | $1,192.31 | $6,657.64 |
| 6472 | ALVIZO GONZALEZ JOSE MANUEL | Auxiliar Operativo | 26/03/2014 | Direccion General de Agua Potable y Alcantarillado | Direccion General Desarrollo Sustentable | $5,000.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,500.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $7.57 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,500.00 | $7.57 | $2,492.43 |
| 6474 | MONTOYA GOMEZ NOEMI ARACELI | Auxiliar Operativo | 03/01/2014 | Direccion de Desarrollo Rural | Direccion General Desarrollo Sustentable | $5,000.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,500.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $7.57 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,500.00 | $7.57 | $2,492.43 |
| 6475 | MONTOYA GOMEZ MARIA MERCEDES | Auxiliar Operativo | 03/01/2014 | Direccion de Desarrollo Rural | Direccion General Desarrollo Sustentable | $5,000.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,500.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $7.57 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,500.00 | $7.57 | $2,492.43 |
| 6476 | REYNAGA JIMENEZ ANDREA ESMERLDA | Auxiliar Administrativo | 04/01/2014 | Direccion de Actas, Acuerdos y Seguimiento | Secretaria General | $6,741.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,370.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $137.53 | $2.90 | $0.00 | $0.00 | $0.00 | $0.00 | $3,370.50 | $140.43 | $3,230.07 |
| 6477 | | | 03/10/2014 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $11,934.67 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,967.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $727.43 | $14.80 | $0.00 | $0.00 | $0.00 | $3,176.74 | $5,967.30 | $3,918.97 | $2,048.33 |
| 6478 | | | 20/03/2014 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $14,321.60 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $7,160.85 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $982.37 | $20.30 | $0.00 | $0.00 | $0.00 | $751.88 | $7,160.85 | $1,754.55 | $5,406.30 |
| 6480 | | | 21/03/2014 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $11,934.67 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,967.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,983.65 | $75.19 | $14.80 | $0.00 | $0.00 | $0.00 | $1,832.78 | $5,967.30 | $4,904.42 | $1,060.88 |
| 6481 | | | 21/03/2014 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $11,934.67 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,967.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $727.43 | $14.80 | $0.00 | $0.00 | $0.00 | $3,027.98 | $5,967.30 | $3,770.21 | $2,197.09 |
| 6482 | VALADEZ LONGORIA JULIO CESAR | Coordinador | 04/01/2014 | Direccion General de Obras Publicas | Direccion General Desarrollo Sustentable | $12,680.23 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,340.05 | $0.00 | $0.00 | $0.00 | $0.00 | $422.67 | $0.00 | $845.34 | $536.42 | $16.60 | $0.00 | $0.00 | $0.00 | $2,032.71 | $6,340.05 | $3,853.74 | $2,486.31 |
| 6483 | GAMBOA GUZMAN ALEJANDRO | Auxiliar General | 04/03/2014 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $4,960.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,480.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5.39 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,480.00 | $5.39 | $2,474.61 |
| 6486 | RUVALCABA FREGOSO JOSE MIGUEL | Auxiliar Administrativo | 04/07/2014 | Secretaria Particular | Secretaria General | $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 | $49.77 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,750.00 | $49.77 | $2,700.23 |
| 6487 | ARRIOLA MONTENEGRO NORMA ISELA | Auxiliar Administrativo | 04/09/2014 | Direccion General de Agua Potable y Alcantarillado | Direccion General Desarrollo Sustentable | $6,000.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,000.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $76.97 | $1.20 | $0.00 | $0.00 | $0.00 | $0.00 | $3,000.00 | $108.17 | $2,891.83 |
| 6488 | OLIVAREZ TOSCANO ALEJANDRO | Auxiliar Administrativo | 04/10/2014 | Direccion General de Atencion Ciudadana | Direccion General de Desarrollo y Binestar Social | $6,500.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,250.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $124.42 | $2.30 | $0.00 | $0.00 | $0.00 | $16.25 | $3,250.00 | $142.97 | $3,107.03 |
| 6489 | | | 04/04/2014 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $11,934.67 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,967.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $727.43 | $14.80 | $0.00 | $0.00 | $0.00 | $2,013.07 | $5,967.30 | $2,755.30 | $3,212.00 |
| 6490 | | | 04/04/2014 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $11,934.67 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,967.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $727.43 | $14.80 | $0.00 | $0.00 | $0.00 | $3,321.92 | $5,967.30 | $4,064.15 | $1,903.15 |
| 6491 | | | 04/01/2014 | 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 | $6,578.85 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $858.05 | $17.70 | $0.00 | $0.00 | $0.00 | $1,511.27 | $6,578.85 | $2,387.02 | $4,191.83 |
| 6492 | | | 04/01/2014 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $14,321.60 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $7,160.85 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $982.37 | $20.30 | $0.00 | $0.00 | $0.00 | $2,017.38 | $7,160.85 | $3,020.05 | $4,140.80 |
| 6494 | | | 04/04/2014 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $11,934.67 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,967.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $727.43 | $14.80 | $0.00 | $0.00 | $0.00 | $831.32 | $5,967.30 | $1,573.55 | $4,393.75 |
| 6495 | ESTUDILLO ALVARADO JENNY ELIZABETH | Auxiliar Particular de Regidor | 04/01/2014 | Sala de Regidores | Sala de Regidores | $10,133.47 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,066.70 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $535.46 | $10.70 | $0.00 | $0.00 | $0.00 | $2,408.99 | $5,116.70 | $2,955.15 | $2,161.55 |
| 6496 | | | 04/08/2014 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $11,934.67 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,967.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $727.43 | $14.80 | $0.00 | $0.00 | $0.00 | $626.57 | $5,967.30 | $1,368.80 | $4,598.50 |
| 6498 | RIVERA ALVARADO CRISTINA | Auxiliar Tecnico Administrativo | 04/01/2014 | Secretaria Particular | Secretaria Particular | $8,000.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,000.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $349.09 | $5.80 | $0.00 | $0.00 | $0.00 | $0.00 | $4,000.00 | $354.89 | $3,645.11 |
| 6499 | GONZALEZ BUSTOS RAUL ILDEFONSO | Auxiliar Tecnico Administrativo | 16/04/2014 | Secretaria General | Secretaria General | $8,000.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,000.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $349.09 | $5.80 | $0.00 | $0.00 | $0.00 | $752.34 | $4,000.00 | $1,107.23 | $2,892.77 |
| 6502 | SANCHEZ RAMIREZ ANTONIO | Auxiliar Tecnico Especializado | 05/02/2014 | Direccion Administrativa | Oficialia Mayor Administrativa | $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 | $420.47 | $7.70 | $0.00 | $0.00 | $0.00 | $0.00 | $4,425.00 | $427.67 | $3,952.33 |
| 6504 | | | 05/06/2014 | 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 | $6,578.85 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $858.05 | $17.70 | $0.00 | $0.00 | $0.00 | $2,377.65 | $6,578.85 | $3,253.40 | $3,325.45 |
| 6505 | SANCHEZ ROMO EDMUNDO | Auxiliar Administrativo | 16/04/2014 | Direccion de Educacion | Direccion General de Desarrollo y Binestar Social | $6,000.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,000.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $76.97 | $1.20 | $0.00 | $0.00 | $0.00 | $0.00 | $3,000.00 | $78.17 | $2,921.83 |
| 6508 | AMEZCUA NUÑEZ GABRIELA | Analista | 05/02/2014 | Coordinacion de Presidencia | Presidencia | $10,482.79 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,241.45 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $572.38 | $11.50 | $0.00 | $0.00 | $0.00 | $602.85 | $5,291.45 | $1,186.73 | $4,104.72 |
| 6511 | GONZALEZ FERNANDEZ JOSE RODOLFO | Auxiliar Especializado | 02/01/2014 | Jefatura de Mantenimiento Interno | Oficialia Mayor Administrativa | $9,398.41 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,699.20 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $469.60 | $9.00 | $0.00 | $0.00 | $0.00 | $516.92 | $4,749.20 | $995.52 | $4,253.68 |
| 6513 | DELGADILLO SAAVEDRA LAURA RAQUEL KIMVERLIT | Especialista | 16/05/2014 | Contraloria | Contraloria | $11,300.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,650.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $659.65 | $13.40 | $0.00 | $0.00 | $0.00 | $28.25 | $5,650.00 | $701.30 | $4,948.70 |
| 6514 | OLIVAREZ TOSCANO DANIEL | Analista | 02/01/2014 | Direccion de Contabilidad | Tesoreria | $10,467.30 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,233.65 | $0.00 | $200.00 | $0.00 | $0.00 | $0.00 | $0.00 | $570.72 | $11.50 | $0.00 | $0.00 | $0.00 | $1,171.63 | $5,283.65 | $1,953.85

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 6604 | FACUNDO QUINTERO EDGAR ENRIQUE | Supervisor | 10/01/2012 | Direccion General de Ordenamiento Territorial | Presidencia | $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 | $734.41 | $15.00 | $0.00 | $0.00 | $0.00 | $60.00 | $6,000.00 | $809.41 | $5,190.59 |
| 6605 | LARA HUERTA PERLA ESTEFANI | Coordinador | 16/02/2010 | Jefatura de Protocolo | Secretaria Particular | $14,423.69 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $7,211.85 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $993.26 | $20.60 | $0.00 | $0.00 | $0.00 | $4,401.65 | $7,211.85 | $5,415.51 | $1,796.34 |
| 6608 | REGALADO GARCIA FELIPE | Director de Area | 02/01/2010 | Direccion de Camino Saca Cosechas | Direccion General Desarrollo Sustentable | $27,977.54 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $13,988.70 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,521.45 | $51.80 | $0.00 | $0.00 | $0.00 | $1,468.83 | $13,988.70 | $4,042.08 | $9,946.62 |
| 6611 | MALDONADO RODRIGUEZ MARTHA ADRIANA | Analista | 08/01/2013 | Jefatura de Coord de Delegaciones y Agencias | Secretaria General | $9,013.03 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,506.51 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $435.07 | $8.10 | $0.00 | $0.00 | $0.00 | $0.00 | $4,506.51 | $443.17 | $4,063.34 |
| 6617 | GARCIA IRIGUEZ MA DEL CONSUELO | Auxiliar de Intendencia | 12/01/2012 | Jefatura de Mantenimiento Interno | Oficialia Mayor Administrativa | $4,500.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $34.03 | $2,250.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $22.50 | $2,284.03 | $22.50 | $2,261.53 |
| 6618 | LUNA GARCIA MARTHA ELENA | Auxiliar Administrativo | 18/02/2010 | Direccion de Tecnologias de la Informacion | Oficialia Mayor Administrativa | $7,884.24 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,942.15 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $339.83 | $5.50 | $0.00 | $0.00 | $0.00 | $1,626.42 | $3,992.15 | $1,971.75 | $2,020.40 |
| 6622 | CAMPOS EUFRACIO MARIA GABRIELA | Jefe de Departamento | 15/02/2010 | Direccion General de Transparencia | Presidencia | $23,992.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $11,995.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,052.76 | $42.60 | $0.00 | $0.00 | $0.00 | $5,378.58 | $11,995.95 | $7,473.94 | $4,522.01 |
| 6623 | | | 20/05/2014 | 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 | $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 | $1,860.31 | $5,967.30 | $2,602.54 | $3,364.76 |
| 6625 | | | 02/01/2010 | 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 | $727.43 | $14.80 | $0.00 | $0.00 | $0.00 | $919.61 | $5,967.30 | $1,661.84 | $4,305.46 |
| 6626 | | | 02/05/2010 | 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 | $1,656.60 | $34.80 | $0.00 | $0.00 | $0.00 | $4,623.71 | $10,311.60 | $6,315.11 | $3,996.49 |
| 6633 | BECERRI PARTIDA JOSE RODOLFO | Coordinador | 03/01/2010 | Direccion General de Obras Publicas | Direccion General Desarrollo Sustentable | $14,423.69 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $7,211.85 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $993.26 | $20.60 | $0.00 | $0.00 | $0.00 | $3,047.24 | $7,211.85 | $4,061.10 | $3,150.75 |
| 6635 | BAÑUELOS MARQUEZ CINTHIA | Abogado | 16/02/2010 | Sindicatura | Sindicatura | $14,423.69 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $7,211.85 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $993.26 | $20.60 | $0.00 | $0.00 | $0.00 | $3,197.24 | $7,211.85 | $4,211.10 | $3,000.75 |
| 6638 | MACIAS GUZMAN DAVID | Supervisor | 16/02/2010 | Direccion de Desarrollo Pecuario | Promocion Economica | $11,854.03 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,926.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $718.81 | $14.70 | $0.00 | $0.00 | $0.00 | $681.84 | $5,926.95 | $1,415.35 | $4,511.60 |
| 6639 | MEJIA MANZANO OCTAVIO | Jefe de Departamento | 16/02/2010 | 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 | $11,996.00 | $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 | $1,259.58 | $11,996.00 | $3,354.95 | $8,641.05 |
| 6640 | ANDRADE RESENDIZ FRANCISCO XAVIER | Analista | 02/01/2010 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $9,791.84 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,895.85 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $504.84 | $9.90 | $0.00 | $0.00 | $0.00 | $2,170.57 | $4,945.85 | $2,685.31 | $2,260.54 |
| 6641 | BORJA LOPEZ JAVIER | Secretario de Juzgados | 16/01/2010 | Coordinacion de Juzgados Municipales | Sindicatura | $17,550.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $8,775.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,327.15 | $27.80 | $0.00 | $0.00 | $0.00 | $921.38 | $8,775.00 | $2,276.33 | $6,498.67 |
| 6643 | NAJAR ORTIZ HERIBERTO | Auxiliar Tecnico Administrativo | 22/02/2010 | Direccion de Desarrollo Agricola | Promocion Economica | $11,634.84 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,817.45 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $695.42 | $14.20 | $0.00 | $0.00 | $0.00 | $610.83 | $5,817.45 | $1,320.45 | $4,497.00 |
| 6644 | ESPINOZA ALCOCER EDUARDO | Analista | 03/01/2010 | Direccion General de Agua Potable y Alcantarillado | Direccion General Desarrollo Sustentable | $10,892.23 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,446.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $616.09 | $12.40 | $0.00 | $0.00 | $0.00 | $2,442.34 | $5,496.05 | $3,070.83 | $2,425.22 |
| 6645 | SANDOVAL MARTINEZ JOSE DE JESUS | Jefe de Departamento | 10/01/2012 | Jefatura de Logistica | Presidencia | $23,992.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $11,996.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,052.77 | $42.60 | $0.00 | $0.00 | $0.00 | $5,378.58 | $11,996.00 | $7,473.95 | $4,522.05 |
| 6646 | CECEÑA RAMOS RUBEN | Auxiliar Tecnico Administrativo | 03/01/2010 | Direccion General de Desarrollo Social | Direccion General de Desarrollo y Binestar Social | $10,258.25 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,129.10 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $548.39 | $11.00 | $0.00 | $0.00 | $0.00 | $590.06 | $5,179.10 | $1,149.45 | $4,029.65 |
| 6647 | ISUNZA SANCHEZ JOAO ANTONIO | Supervisor | 03/01/2010 | Direccion General de Inspeccion Y Vigilancia Municipal | Secretaria General | $11,634.84 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,817.45 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $695.42 | $14.20 | $0.00 | $0.00 | $0.00 | $1,796.83 | $5,817.45 | $2,506.45 | $3,311.00 |
| 6648 | NAVA GONZALEZ VICTOR OMAR | Auxiliar Administrativo | 10/01/2012 | Coordinacion de Asesores | Presidencia | $10,000.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,999.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $523.50 | $10.40 | $0.00 | $0.00 | $0.00 | $50.00 | $4,999.95 | $583.90 | $4,416.05 |
| 6649 | LLAMAS CORTES ENRIQUE | Analista | 10/01/2012 | Direccion Administrativa | Oficialia Mayor Administrativa | $9,650.66 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,825.33 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $492.20 | $9.60 | $0.00 | $0.00 | $0.00 | $0.00 | $4,825.33 | $501.80 | $4,323.53 |
| 6650 | NUÑEZ LIZARDI LUIS ENRIQUE | Tecnico Radiologo | 02/01/2010 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $12,228.67 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,114.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $758.83 | $15.50 | $0.00 | $0.00 | $0.00 | $3,722.19 | $6,114.30 | $4,496.52 | $1,617.78 |
| 6651 | RODRIGUEZ SORIA JOSE JUAN | Auxiliar Tecnico Especializado | 11/01/2012 | Direccion Administrativa | Oficialia Mayor Administrativa | $9,650.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,825.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $492.15 | $9.60 | $0.00 | $0.00 | $0.00 | $0.00 | $4,825.00 | $501.75 | $4,323.25 |
| 6654 | PADILLA ROMERO ELIZABETH | Auxiliar de Logistica | 03/01/2010 | Jefatura de Protocolo | Secretaria Particular | $8,211.99 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,105.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $366.04 | $6.30 | $0.00 | $0.00 | $0.00 | $2,411.51 | $4,155.95 | $2,783.85 | $1,372.10 |
| 6657 | SOTOMAYOR GARCIA KARLA DANIELA | Coordinador | 03/01/2010 | Direccion General de Atencion Ciudadana | Direccion General de Desarrollo y Binestar Social | $14,423.69 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $7,211.85 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $993.26 | $20.60 | $0.00 | $0.00 | $0.00 | $5,525.30 | $7,211.85 | $6,539.16 | $672.69 |
| 6659 | GARCIA VARGAS ALBERTO ANTONIO | Auxiliar Administrativo | 03/05/2010 | Direccion De Educacion | Direccion General de Desarrollo y Binestar Social | $7,112.97 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,556.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $175.46 | $3.80 | $0.00 | $0.00 | $0.00 | $373.43 | $3,606.50 | $552.69 | $3,053.81 |
| 6661 | JUAREZ AYARD HECTOR | Auditor | 02/01/2010 | Contraloria | Contraloria | $14,423.69 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $7,211.85 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $993.26 | $20.60 | $0.00 | $0.00 | $0.00 | $2,404.69 | $7,211.85 | $3,418.55 | $3,793.30 |
| 6663 | GOMEZ AGUILAR VICTOR MANUEL | Auxiliar Operativo | 03/01/2010 | Jefatura de Mantenimiento Interno | Oficialia Mayor Administrativa | $8,154.39 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,077.15 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $271.81 | $317.94 | $6.10 | $0.00 | $0.00 | $0.00 | $1,733.61 | $4,127.15 | $2,329.46 | $1,797.69 |
| 6665 | TEJEDA PEÑA FELIX ORACIO | Auxiliar Especializado | 11/07/2012 | Jefatura de Mantenimiento Interno | Oficialia Mayor Administrativa | $8,374.03 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,186.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $379.00 | $6.70 | $0.00 | $0.00 | $0.00 | $1,142.64 | $4,236.95 | $1,528.34 | $2,708.61 |
| 6666 | MACIAS RAMIREZ MARIO OCTAVIO | Auxiliar Operativo | 03/01/2010 | Direccion General de Defensoria de Espacios Publicos | Direccion General Desarrollo Sustentable | $6,973.92 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,486.90 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $150.19 | $3.40 | $0.00 | $0.00 | $0.00 | $1,887.33 | $3,536.90 | $2,040.92 | $1,495.98 |
| 6667 | FRANCISCO PACAS RAFAEL | Auxiliar Especializado | 03/01/2010 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $8,374.03 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,186.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $379.00 | $6.70 | $0.00 | $0.00 | $0.00 | $2,854.21 | $4,236.95 | $3,239.91 | $997.04 |
| 6669 | CERVANTES CARRIZALES MARCELO | Auxiliar Operativo | 03/01/2010 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $6,973.92 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,486.90 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $150.19 | $3.40 | $0.00 | $0.00 | $0.00 | $866.13 | $3,536.90 | $1,019.72 | $2,517.18 |
| 6670 | NAVARRO ARAGON PAULINO | Auxiliar Operativo | 10/01/2010 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $6,973.92 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,486.90 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $150.19 | $3.40 | $0.00 | $0.00 | $0.00 | $1,256.14 | $3,536.90 | $1,409.73 | $2,127.17 |
| 6672 | SOLANO CASTILLO JUAN ANTONIO | Auxiliar Operativo | 03/01/2010 | Direccion General de Defensoria de Espacios Publicos | Direccion General Desarrollo Sustentable | $6,973.92 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,486.90 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $150.19 | $3.40 | $0.00 | $0.00 | $0.00 | $1,745.67 | $3,536.90 | $1,899.26 | $1,637.64 |
| 6674 | ESPANTA BECERRA CESAR | Auxiliar Operativo | 12/01/2012 | Direccion General de Defensoria de Espacios 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 | $76.97 | $1.20 | $0.00 | $0.00 | $0.00 | $30.00 | $3,000.00 | $108.17 | $2,891.83 |
| **6678** | **FIGUEROA GARCIA OMAR OSBALDO** | **Tecnico Soporte Infomatica** | **09/01/2011** | **Direccion General de Seguridad Publica** | **Direccion General de Seguridad Publica** | **$12,725.58** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$6,362.85** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$811.92** | **$16.70** | **$0.00** | **$0.00** | **$0.00** | **$2,789.59** | **$6,362.85** | **$3,618.21** | **$2,744.64** |
| 6679 | AGUIRRE PEREZ FELIPE DE JESUS | Auxiliar General | 06/08/2015 | Direccion General de Proceso Ciudadanos | Direccion General de Desarrollo y Binestar Social | $4,500.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $34.03 | $2,250.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,284.03 | $0.00 | $2,284.03 |
| 6680 | LAZO RUIZ JORGE | Auxiliar Operativo | 03/01/2010 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $6,973.92 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,486.90 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $150.19 | $3.40 | $0.00 | $0.00 | $0.00 | $1,489.13 | $3,536.90 | $1,642.72 | $1,894.18 |
| 6681 | VILLA ARIAS JACINTO | Auxiliar Operativo | 03/01/2010 | Direccion General de Defensoria de Espacios Publicos | Direccion General Desarrollo Sustentable | $7,730.21 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,865.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $327.50 | $5.20 | $0.00 | $0.00 | $0.00 | $405.84 | $3,915.05 | $738.54 | $3,176.51 |
| 6682 | OROZCO VAZQUEZ GILBERTO | Auxiliar Operativo | 03/01/2010 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $6,973.92 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,486.90 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $150.19 | $3.40 | $0.00 | $0.00 | $0.00 | $1,685.33 | $3,536.90 | $1,838.92 | $1,697.98 |
| 6683 | JIMENEZ HUERTA MARIA INES | Soporte Tecnico | 03/01/2010 | Direccion de Educacion | Direccion General de Desarrollo y Binestar Social | $14,423.69 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $7,211.85 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $993.26 | $20.60 | $0.00 | $0.00 | $0.00 | $3,313.70 | $7,211.85 | $4,327.56 | $2,884.29 |
| 6686 | AMOR AHUMADA VELIA MIREYA | Medico | 03/01/2010 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $14,279.35 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $7,139.70 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $977.85 | $20.20 | $0.00 | $0.00 | $0.00 | $821.17 | $7,139.70 | $1,819.22 | $5,320.48 |
| 6689 | DAVALOS CERVANTES IGNACIO | Coordinador | 03/01/2010 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $13,245.58 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,622.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $867.44 | $17.90 | $0.00 | $0.00 | $0.00 | $761.39 | $6,622.80 | $1,646.73 | $4,976.07 |
| 6690 | LOMELI ZARAGOZA JOSE LUIS | Auxiliar Administrativo | 10/01/2012 | Jefatura de Logistica | Secretaria Particular | $7,072.23 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,536.10 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $173.24 | $3.70 | $0.00 | $0.00 | $0.00 | $1,357.78 | $3,586.10 | $1,534.72 | $2,051.38 |
| 6691 | BALA FLORES COSME ARMANDO | Auxiliar Tecnico Especializado | 05/02/2014 | Direccion Administrativa | Oficialia Mayor Administrativa | $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 | $420.47 | $7.70 | $0.00 | $0.00 | $0.00 | $0.00 | $4,425.00 | $428.17 | $3,996.83 |
| 6693 | PINEDA ARANDA ARTURO | Auxiliar Operativo | 03/01/2010 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $6,973.92 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,486.90 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $150.19 | $3.40 | $0.00 | $0.00 | $0.00 | $1,258.49 | $3,536.90 | $1,412.08 | $2,124.82 |
| 6694 | MIRANDA CHAVEZ LUIS FRANCISCO | Analista | 16/03/2010 | Direccion Juridica | Sindicatura | $11,450.04 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,725.05 | $0.00 | $0.00 | $0.00 | $0.00 | $381.67 | $0.00 | $0.00 | $0.00 | $594.16 | $13.70 | $0.00 | $0.00 | $0.00 | $1,958.63 | $5,775.05 | $2,948.16 | $2,826.89 |
| 6696 | LIZARDI PLACERES VANESSA ELIZABETH | Soporte Tecnico | 16/03/2010 | Direccion de Educacion | Direccion General de Desarrollo y Binestar Social | $14,423.69 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $7,211.85 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $993.26 | $20.60 | $0.00 | $0.00 | $0.00 | $1,911.24 | $7,211.85 | $2,925.10 | $4,286.75 |
| 6700 | GONZALEZ TORRES J JESUS | Coordinador | 16/03/2010 | Direccion de Desarrollo Pecuario | Promocion Economica | $10,000.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,999.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $523.50 | $10.40 | $0.00 | $0.00 | $0.00 | $50.00 | $4,999.95 | $583.90 | $4,416.05 |
| 6701 | GOMEZ GARCIA EDGAR OLAF | Coordinador | 12/05/2012 | Direccion General de Obras Publicas | Direccion General Desarrollo Sustentable | $11,917.55 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,958.78 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $725.61 | $14.80 | $0.00 | $0.00 | $0.00 | $59.50 | $5,958.78 | $799.91 | $5,158.87 |
| 6702 | ENCARNACION SANCHEZ ULISES JOSE | Auxiliar Administrativo | 16/03/2010 | Direccion de Tecnologias de la Informacion | Oficialia Mayor Administrativa | $9,918.50 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,959.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $516.21 | $10.20 | $0.00 | $0.00 | $0.00 | $2,099.72 | $5,009.30 | $2,626.13 | $2,383.17 |
| 6705 | BECERRA CUEVA JOSE LUIS | Auditor | 16/02/2010 | Contraloria | Contraloria | $14,423.69 | $0.00 | $0.00 | $480.79 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $7,211.85 | $0.00 | $0.00 | $0.00 | $0.00 | $480.79 | $0.00 | $480.79 | $480.79 | $890.57 | $20.60 | $0.00 | $0.00 | $0.00 | $3,066.53 | $7,692.64 | $4,939.28 | $2,753.36 |
| 6706 | QUEVEDO CASTILLO GUSTAVO GABRIEL | Auditor | 03/01/2010 | Contraloria | Contraloria | $14,423.69 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $7,211.85 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $993.26 | $20.60 | $0.00 | $0.00 | $0.00 | $3,119.24 | $7,211.85 | $4,133.10 | $3,078.75 |
| 6708 | BRIZIO VAZQUEZ LUIS RODRIGO | Auxiliar Operativo | 03/01/2010 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $6,973.92 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,486.90 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $150.19 | $3.40 | $0.00 | $0.00 | $0.00 | $2,708.76 | $3,536.90 | $2,862.35 | $674.55 |
| 6709 | VALLS DAVID CARLOS | Abogado | 16/03/2010 | Oficialia Mayor Administrativa | Oficialia Mayor Administrativa | $13,473.79 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,736.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $891.82 | $18.40 | $0.00 | $0.00 | $0.00 | $774.87 | $6,736.95 | $1,685.09 | $5,051.86 |
| 6710 | | | 26/05/2014 | 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 | $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 | $1,095.35 | $5,967.30 | $1,837.58 | $4,129.72 |
| 6712 | PEREZ GARCIA J PILAR | Auxiliar General | 04/01/2010 | Jefatura de Coord de Delegaciones y Agencias | Secretaria General | $6,782.90 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,391.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $139.81 | $3.00 | $0.00 | $0.00 | $0.00 | $390.10 | $3,441.50 | $532.91 | $2,908.59 |
| 6714 | RAMOS ROMERO PEDRO | Auxiliar General | 04/01/2010 | Jefatura de Coord de Delegaciones y Agencias | Secretaria General | $5,636.11 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,818.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $57.17 | $0.40 | $0.00 | $0.00 | $0.00 | $692.57 | $2,868.05 | $750.14 | $2,117.91 |
| 6716 | ESTRADA CHAVIRA ALMA CECILIA | Especialista | 04/01/2010 | Direccion General de Atencion Ciudadana | Presidencia | $12,374.06 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,187.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $774.36 | $15.90 | $0.00 | $0.00 | $0.00 | $1,711.64 | $6,187.05 | $2,501.90 | $3,685.15 |
| 6717 | RUIZ RIVERA MARIO | Administrador B | 03/01/2010 | Direccion General de Agua Potable y Alcantarillado | Direccion General de Servicios Publicos | $6,208.36 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,104.25 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $108.56 | $1.70 | $0.00 | $0.00 | $0.00 | $1,184.43 | $3,154.25 | $1,294.69 | $1,859.56 |
| 6718 | CHAVIRA GUZMAN MARIA DEL REFUGIO | Soporte Tecnico | 10/01/2012 | Direccion General de Servicios Medicos | 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 | $920.24 | $19.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,870.00 | $939.24 | $5,930.76 |
| 6719 | LOPEZ

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 6817 | DE LA ROSA RODRIGUEZ KARINA | 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 | $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 | $2,563.16 | $14.44 | $2,548.72 |
| 6818 | BAÑULELOS ESTRADA FABIOLA MAGDALENA | 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 | $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 | $2,563.16 | $14.44 | $2,548.72 |
| 6819 | RODRIGUEZ MARISCAL JUAN VALENTIN | Guarda Rastros | 06/03/2014 | Direccion de Rastros | Promocion Economica | $5,650.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,825.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $57.93 | $0.40 | $0.00 | $0.00 | $0.00 | $0.00 | $28.50 | $2,825.00 | $86.83 | $2,738.17 |
| 6820 | MARTINEZ CABRERA JAVIER | Auxiliar Tecnico Administrativo | 06/01/2010 | Direccion General de Desarrollo Social | Direccion General de Desarrollo y Binestar Social | $10,258.25 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,129.10 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $548.39 | $11.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,338.56 | $5,179.10 | $1,897.95 | $3,281.15 |
| 6821 | ORTEGA CEDILLO JOSE AMADOR | Auxiliar Tecnico Administrativo | 06/01/2010 | Direccion General de Desarrollo Social | Direccion General de Desarrollo y Binestar Social | $10,258.25 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,129.10 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $548.39 | $11.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,260.46 | $5,179.10 | $1,819.85 | $3,359.25 |
| 6822 | RUELAS ROBLES JUAN CARLOS | Auxiliar Tecnico Administrativo | 06/01/2010 | Direccion General de Desarrollo Social | Direccion General de Desarrollo y Binestar Social | $10,258.25 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,129.10 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $548.39 | $11.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,199.31 | $5,179.10 | $2,758.70 | $2,420.40 |
| 6824 | MONREAL CANDELAS RUBEN | Auxiliar General | 06/01/2010 | Direccion General de Agua Potable y Alcantarillado | Direccion General Desarrollo Sustentable | $6,276.31 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,138.15 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $112.25 | $1.80 | $0.00 | $0.00 | $0.00 | $0.00 | $1,299.51 | $3,188.15 | $1,413.56 | $1,774.59 |
| 6825 | NAVARRO SAHAGUN JAVIER | Jefe de Departamento | 06/01/2010 | Jefatura de Movilidad Urbana | 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 | $1,153.69 | $24.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,570.61 | $7,962.90 | $4,748.30 | $3,214.60 |
| 6831 | RODRIGUEZ ACOSTA ROSA ISELA | 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 | $1,364.42 | $28.60 | $0.00 | $0.00 | $0.00 | $0.00 | $3,515.20 | $8,949.48 | $4,908.22 | $4,041.26 |
| 6832 | MUNGUIA VALENZUELA CANDY NATALI | 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 | $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 |
| 6833 | MENDEZ MAGDALENO JANET ARACELI | 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 | $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 | $12.75 | $2,563.16 | $27.19 | $2,535.97 |
| 6835 | MONTES MARTINEZ JESUS HUMBERTO | Auxiliar General | 07/05/2011 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $5,810.80 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,905.35 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $66.67 | $0.80 | $0.00 | $0.00 | $0.00 | $0.00 | $602.21 | $2,955.35 | $669.68 | $2,285.67 |
| 6837 | ESQUIVEL CASTILLO JOSE ANTONIO | Auxiliar Operativo | 04/01/2011 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $6,638.12 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,319.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $131.93 | $2.70 | $0.00 | $0.00 | $0.00 | $0.00 | $1,504.37 | $3,369.05 | $1,639.00 | $1,730.05 |
| 6838 | AGUILAR DE JESUS FRANCISCO | Soporte Tecnico | 10/01/2012 | Secretaria General | 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 | $1,327.15 | $27.80 | $0.00 | $0.00 | $0.00 | $0.00 | $4,115.44 | $8,775.00 | $5,470.39 | $3,304.61 |
| 6840 | FLORES SANCHEZ JOSE JESUS | Matancero | 06/01/2010 | Direccion de Rastros | Promocion Economica | $8,373.91 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,186.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $379.00 | $6.70 | $0.00 | $0.00 | $0.00 | $0.00 | $1,802.63 | $4,236.95 | $2,188.33 | $2,048.62 |
| 6841 | SALCIDO SANCHEZ ANA VIRGINIA | 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 | $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 | $25.50 | $2,563.16 | $39.94 | $2,523.22 |
| 6844 | REGALADO ORTIZ ADRIANA | 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 | $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 | $12.75 | $2,563.16 | $27.19 | $2,535.97 |
| 6845 | BAÑULELOS ESTRADA CYNTHIA MAYELA | Auxiliar Administrativo | 10/01/2012 | Secretaria General | Secretaria General | $5,126.31 | $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 | $12.75 | $2,563.16 | $27.19 | $2,535.97 |
| 6848 | GALVAN BECERRA JOSE FERNANDO | Jefe de Departamento | 10/01/2012 | Direccion de Control al Comercio en la Via Publica | 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 | $1,327.15 | $27.80 | $0.00 | $0.00 | $0.00 | $0.00 | $1,086.38 | $8,775.00 | $2,441.33 | $6,333.67 |
| 6849 | SANCHEZ SANCHEZ FABIOLA | Especialista | 06/02/2014 | Sindicatura | Sindicatura | $10,000.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,000.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $523.51 | $10.40 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,000.00 | $533.91 | $4,466.09 |
| 6850 | QUINTANA MENDOZA JUAN MARCOS | Auxiliar Administrativo | 06/01/2010 | Jefatura de Taller Municipal | Oficialia Mayor Administrativa | $6,783.14 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,391.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $139.81 | $3.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,412.11 | $3,441.50 | $1,554.92 | $1,886.58 |
| 6851 | MORA SALDAÑA JAVIER | Auxiliar Operativo | 06/01/2010 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $6,973.92 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,486.90 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $150.19 | $3.40 | $0.00 | $0.00 | $0.00 | $0.00 | $366.13 | $3,536.90 | $519.72 | $3,017.18 |
| 6853 | CASILLAS MORALES ANA ISABEL | Auxiliar Especializado | 06/01/2010 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $8,374.03 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,186.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $379.00 | $6.70 | $0.00 | $0.00 | $0.00 | $0.00 | $481.64 | $4,236.95 | $867.34 | $3,369.61 |
| 6854 | PARRILLA RAMOS ISIDRO | 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 | $1,327.15 | $27.80 | $0.00 | $0.00 | $0.00 | $0.00 | $2,709.38 | $8,775.00 | $4,064.33 | $4,710.67 |
| 6856 | SANCHEZ TAPIA MOISES | Analista | 16/06/2010 | Direccion General de Obras Publicas | Direccion General Desarrollo Sustentable | $9,323.84 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,661.85 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $462.91 | $8.80 | $0.00 | $0.00 | $0.00 | $0.00 | $2,080.68 | $4,711.85 | $2,552.39 | $2,159.46 |
| 6857 | DELGADO TEJEDA MARTIN EDUARDO | Auxiliar Especializado | 06/01/2010 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $8,374.03 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,186.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $379.00 | $6.70 | $0.00 | $0.00 | $0.00 | $0.00 | $684.24 | $4,236.95 | $1,069.94 | $3,167.01 |
| 6861 | NUÑO GUTIERREZ MARIA | Auxiliar Administrativo | 12/01/2012 | Sindicatura | Sindicatura | $6,500.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,250.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $124.42 | $2.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,250.00 | $126.72 | $3,123.28 |
| 6863 | SANCHEZ GONZALEZ GERARDO ESTEBAN | Inspector | 06/01/2010 | Direccion de Control al Comercio en la Via Publica | Oficilia Mayor de Padron y Licencias | $7,965.56 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,982.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $346.34 | $5.70 | $0.00 | $0.00 | $0.00 | $0.00 | $1,584.91 | $4,032.80 | $1,936.95 | $2,095.85 |
| 6865 | VILLALOBOS GUZMAN 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 | $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 |
| 6867 | ALVARADO CONTRERAS SANDRA | Trabajadora Social | 16/06/2010 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $9,292.53 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,646.25 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $460.11 | $8.80 | $0.00 | $0.00 | $0.00 | $46.46 | $2,136.86 | $4,696.25 | $2,652.23 | $2,044.02 |
| 6871 | FLORES GARCIA OSCAR | Inspector | 06/01/2010 | Direccion General de Inspeccion Y Vigilancia Municipal | Secretaria General | $7,965.56 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,982.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $346.34 | $5.70 | $0.00 | $0.00 | $0.00 | $0.00 | $418.19 | $4,032.80 | $770.23 | $3,262.57 |
| 6872 | SOLORIO GONZALEZ ARMANDO | Inspector | 06/01/2010 | Direccion de Control al Comercio en la Via Publica | Direccion General de Servicios Publicos | $7,965.56 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,982.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $346.34 | $5.70 | $0.00 | $0.00 | $0.00 | $0.00 | $845.50 | $4,032.80 | $1,197.54 | $2,835.26 |
| 6875 | ALVAREZ CALDERON GUSTAVO | Auxiliar Operativo | 06/01/2010 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $6,973.92 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,486.90 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $150.19 | $3.40 | $0.00 | $0.00 | $0.00 | $0.00 | $1,387.13 | $3,536.90 | $1,540.72 | $1,996.18 |
| 6876 | LOPEZ SANTOS KARLA VIOLETA | Auxiliar Administrativo | 15/06/2010 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $6,782.90 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,391.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $139.81 | $3.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,446.10 | $3,441.50 | $1,588.91 | $1,852.59 |
| 6878 | SALGUERO PEREZ FRANCISCO | Auxiliar General | 10/01/2012 | Jefatura de Mantenimiento Interno | Oficialia Mayor Administrativa | $5,637.72 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,818.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $57.25 | $0.40 | $0.00 | $0.00 | $0.00 | $0.00 | $872.98 | $2,868.80 | $930.63 | $1,938.17 |
| 6880 | VARGAS DE PAZ JULIO | 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 | $2,328.59 | $0.00 | $2,328.59 |
| 6881 | GARCIA MARTINEZ SARA | Auxiliar de Intendencia | 10/01/2012 | Direccion de Educacion | Direccion General de Desarrollo y Binestar Social | $4,992.27 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,496.13 | $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 | $2,496.13 | $7.15 | $2,488.98 |
| 6883 | GUTIERREZ CARRILLO IRMA | Auxiliar Administrativo | 11/01/2012 | Direccion General de Desarrollo Social | Direccion General de Desarrollo y Binestar Social | $5,381.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,690.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $43.29 | - $0.20 | $0.00 | $0.00 | $0.00 | $0.00 | $538.09 | $2,690.50 | $581.18 | $2,109.32 |
| 6889 | PACAS ORTEGA ARMANDO | Oficial de Proteccion Civil | 24/06/2010 | Direccion de Proteccion Civil y Bomberos | Secretaria General | $11,466.60 | $455.00 | $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 | $677.38 | $6,188.00 | $3,348.55 | $2,839.45 |
| 6891 | MEDRANO MEDINA PEDRO | Analista | 11/01/2012 | Direccion de Vivienda y Comunidad Digna | Direccion General de Desarrollo y Binestar Social | $10,632.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,316.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $588.31 | $11.90 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,316.00 | $600.21 | $4,715.79 |
| 6898 | VILLARRUEL CEDEÑO MIGUEL | Oficial de Proteccion Civil | 29/06/2010 | Direccion de Proteccion Civil y Bomberos | Secretaria General | $11,466.60 | $455.00 | $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 | $3,269.88 | $6,188.00 | $3,961.06 | $2,226.94 |
| 6899 | LUNA TEJEDA AMALIA | Auxiliar de Intendencia | 11/12/2012 | Jefatura de Mantenimiento Interno | Oficialia Mayor Administrativa | $4,200.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $64.30 | $2,100.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $21.00 | $2,164.30 | $21.00 | $2,143.30 |
| 6900 | DE LA TORRE GOMEZ LUIS ALBERTO | Inspector | 30/06/2010 | Direccion de Rastros | Direccion General de Servicios Publicos | $8,374.03 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,186.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $379.00 | $6.70 | $0.00 | $0.00 | $0.00 | $0.00 | $1,761.52 | $4,236.95 | $2,425.64 | $1,830.61 |
| 6901 | HERNANDEZ JARA ALFONSO | Auxiliar Operativo | 10/01/2012 | Direccion General de Procesos Ciudadanos | Direccion General de Desarrollo y Binestar Social | $6,300.56 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,150.28 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $113.57 | $1.90 | $0.00 | $0.00 | $0.00 | $0.00 | $634.81 | $3,150.28 | $750.28 | $2,400.00 |
| 6902 | PADILLA CABRERA MOISES | Oficial de Proteccion Civil | 07/05/2010 | 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 | $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 | $3,016.65 | $5,733.00 | $3,707.83 | $2,025.17 |
| 6903 | | | 06/01/2014 | 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 | $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 | $2,420.70 | $5,967.33 | $3,162.93 | $2,804.40 |
| 6905 | NABOR LOPEZ LORENA GABRIELA | Soporte Tecnico | 16/11/2011 | Jefatura de Protocolo | Presidencia | $10,737.72 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,368.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $599.59 | $12.10 | $0.00 | $0.00 | $0.00 | $0.00 | $2,064.23 | $5,418.80 | $2,675.92 | $2,742.88 |
| 6907 | GUZMAN MARTINEZ JUAN MANUEL | Oficial de Proteccion Civil | 07/06/2010 | Direccion de Proteccion Civil y Bomberos | Secretaria General | $11,466.00 | $455.00 | $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 | $4,735.23 | $6,188.00 | $5,426.41 | $761.59 |
| 6911 | CASTAÑEDA VALLEJO SAMUEL | Coordinador de Zona | 10/01/2012 | Direccion General de Procesos Ciudadanos | Direccion General de Desarrollo y Binestar Social | $17,550.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $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 | $6,942.50 | $8,775.00 | $8,297.45 | $477.55 |
| 6913 | GUTIERREZ DAVILA FERNANDO | Auxiliar General | 10/01/2012 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $6,782.90 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,391.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $139.81 | $3.00 | $0.00 | $0.00 | $0.00 | $0.00 | $934.30 | $3,441.50 | $1,077.11 | $2,364.39 |
| 6914 | CAMACHO HERNANDEZ ALFONSO | Auxiliar General | 12/01/2012 | Jefatura de Coord de Delegaciones y Agencias | Secretaria General | $4,200.00 | $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 | $2,208.86 | $0.00 | $2,208.86 |
| 6916 | LLAMAS RUVALCABA MA FIDELA | Auxiliar de Intendencia | 11/01/2012 | Jefatura de Mantenimiento Interno | Oficialia Mayor Administrativa | $4,992.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,496.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $7.13 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,496.00 | $7.13 | $2,488.87 |
| 6918 | | Suboficial | 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 | $2,029.72 | $42.10 | $0.00 | $0.00 | $0.00 | $0.00 | $7,708.98 | $11,898.00 | $9,780.80 | $2,117.20 |
| 6920 | MORENO AVILA NANCY ALEJANDRA | Analista | 26/07/2010 | Direccion Juridica | Sindicatura | $9,323.84 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,661.85 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $462.91 | $8.80 | $0.00 | $0.00 | $0.00 | $0.00 | $489.50 | $4,711.85 | $961.21 | $3,750.64 |
| 6925 | MORAN SANTOYO JUAN MANUEL | Auxiliar Administrativo | 19/07/2010 | Direccion de Catastro | Tesoreria | $7,965.56 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,982.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $346.34 | $5.70 | $0.00 | $0.00 | $0.00 | $0.00 | $418.19 | $4,032.80 | $770.23 | $3,262.57 |
| 6927 | VELAZQUEZ AGUILAR JOSE DE JESUS | Enfermera/o | 08/01/2010 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $8,830.78 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,415.40 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $418.75 | $7.70 | $0.00 | $0.00 | $0.00 | $0.00 | $2,303.21 | $4,465.40 | $2,729.66 | $1,735.74 |
| 6929 | GUZMAN ABRICA HUMBERTO OMAR | Auxiliar General | 08/09/2010 | Direccion General de Agua Potable y Alcantarillado | Direccion General Desarrollo Sustentable | $5,636.72 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,818.35 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $57.20 | $0.40 | $0.00 | $0.00 | $0.00 | $0.00 | $295.93 | $2,868.35 | $353.53 | $2,514.82 |
| 6930 | | Suboficial | 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 | $2,029.72 | $42.10 | $0.00 | $0.00 | $0.00 | $0.00 | $5,215.23 | $11,898.00 | $7,287.05 | $4,610.95 |
| 6936 | QUIÑONES SANCHEZ MARIA GENOVEVA | Medico de Urgencias | 08/01/2010 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $14,485.55 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $7,242.75 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $999.86 | $20.70 | $0.00 | $0.00 | $0.00 | $0.00 | $760.49 | $7,242.75 | $1,781.05 | $5,461.70 |
| 6938 | CHAVARIN ELIZALDE SERGIO | Auxiliar Tecnico Especializado | 08/01/2010 | Direccion de Medio Ambiente y Ecologia | Direccion General de Servicios Publicos | $8,655.15 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,327.65 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $403.02 | $7.30 | $0.00 | $0.00 | $0.00 | $0.00 | $614.40 | $4,377.65 | $1,024.72 | $3,352.93 |
| 6940 | RODRIGUEZ HERNANDEZ CARLOS RAFAEL | Analista | 08/01/2010 | Direccion de Educacion | Direccion General de Desarrollo y Binestar Social | $10,892.23 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,446.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $616.09 | $12.40 | $0.00 | $0.00 | $0.00 | $0.00 | $3,321.84 | $5,496.05 | $3,950.33 | $1,545.72 |
| 6941 | PADILLA ALVAREZ LUIS ALBERTO | 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 | $133.00 | $2,328.59 | $133.00 | $2,195.59 |
| 6943 | VALDEZ ZERMEÑO EDUARDO JONATHAN | Auxiliar General | 16/01/2011 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $5,636.11 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.

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| 7065 | | | 11/04/2010 | 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 | $727.43 | $14.80 | $0.00 | $0.00 | $0.00 | $2,616.57 | $5,967.30 | $3,358.80 | $2,608.50 |
| 7077 | | | 16/11/2010 | 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 | $982.37 | $20.30 | $0.00 | $0.00 | $0.00 | $2,062.69 | $7,160.85 | $3,065.36 | $4,095.49 |
| 7078 | | | 16/11/2010 | 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 | $596.73 | $599.96 | $14.80 | $0.00 | $0.00 | $0.00 | $1,605.83 | $5,967.30 | $2,817.32 | $3,149.98 |
| 7079 | | | 16/11/2010 | 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 | $727.43 | $14.80 | $0.00 | $0.00 | $0.00 | $1,740.57 | $5,967.30 | $2,482.80 | $3,484.50 |
| 7080 | | | 11/08/2010 | 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 | $727.43 | $14.80 | $0.00 | $0.00 | $0.00 | $1,126.16 | $5,967.30 | $3,868.39 | $2,098.91 |
| 7081 | | | 16/11/2010 | 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 | $727.43 | $14.80 | $0.00 | $0.00 | $0.00 | $3,723.63 | $5,967.30 | $4,465.86 | $1,501.44 |
| 7082 | | | 24/11/2010 | 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 | $727.43 | $14.80 | $0.00 | $0.00 | $0.00 | $3,640.25 | $5,967.30 | $4,382.48 | $1,584.82 |
| 7084 | | | 25/11/2010 | 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 | $8,592.90 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,288.25 | $26.90 | $0.00 | $0.00 | $0.00 | $5,786.83 | $8,592.90 | $7,101.98 | $1,490.92 |
| 7088 | | | 29/11/2010 | 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 | $982.37 | $20.30 | $0.00 | $0.00 | $0.00 | $3,414.25 | $7,160.85 | $4,416.92 | $2,743.93 |
| 7092 | FAJARDO MARQUEZ ANGELICA EUNICE | Analista | 10/01/2012 | Direccion General de Obras Publicas | Direccion General Desarrollo Sustentable | $10,133.47 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,066.70 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $535.46 | $10.70 | $0.00 | $0.00 | $0.00 | $745.86 | $5,116.70 | $1,292.02 | $3,824.68 |
| 7093 | VILLARRUEL IÑIGUEZ JORGE | Auxiliar General | 12/01/2010 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $6,276.31 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,138.15 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $112.25 | $1.80 | $0.00 | $0.00 | $0.00 | $515.66 | $3,188.15 | $629.71 | $2,558.44 |
| 7095 | | | 12/08/2010 | 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 | $727.43 | $14.80 | $0.00 | $0.00 | $0.00 | $2,830.95 | $5,967.30 | $3,573.18 | $2,394.12 |
| 7097 | | | 14/12/2010 | 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 | $727.43 | $14.80 | $0.00 | $0.00 | $0.00 | $2,827.86 | $5,967.30 | $3,570.09 | $2,397.21 |
| 7099 | GARCIA PONCE DE LEON CLAUDIA VANESSA | Coordinador | 01/03/2011 | 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 | $4,254.40 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $389.89 | $16.80 | $0.00 | $0.00 | $0.00 | $670.07 | $4,254.40 | $1,076.76 | $3,177.64 |
| 7100 | HERNANDEZ ACEVES EDGAR | Coordinador | 15/12/2010 | Jefatura de Logistica | 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 | $1,327.15 | $27.80 | $0.00 | $0.00 | $0.00 | $7,026.11 | $8,775.00 | $8,381.06 | $393.94 |
| 7101 | | | 16/12/2010 | 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 | $727.43 | $14.80 | $0.00 | $0.00 | $0.00 | $3,381.57 | $5,967.30 | $4,123.80 | $1,843.50 |
| 7102 | | | 01/07/2011 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $17,185.92 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $8,592.90 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,288.25 | $26.90 | $0.00 | $0.00 | $0.00 | $7,365.41 | $8,592.90 | $8,680.56 | - $87.66 |
| 7103 | CHAVIRA GONZALEZ MA CONCEPCION | Cajera/o | 10/01/2012 | Direccion de Ingresos | Tesoreria | $9,791.84 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,895.85 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $504.84 | $9.90 | $0.00 | $0.00 | $0.00 | $2,043.57 | $4,945.85 | $2,558.31 | $2,387.54 |
| 7104 | | | 01/03/2011 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $11,934.67 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,967.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $727.43 | $14.80 | $0.00 | $0.00 | $0.00 | $3,704.44 | $5,967.30 | $4,446.67 | $1,520.63 |
| 7106 | | | 01/11/2011 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $11,934.67 | $8,254.77 | $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 | $727.43 | $14.80 | $0.00 | $0.00 | $0.00 | $626.57 | $14,222.07 | $1,368.80 | $12,853.27 |
| 7107 | | | 16/01/2015 | 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 | $5,967.33 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $596.73 | $599.97 | $14.80 | $0.00 | $0.00 | $0.00 | $626.57 | $5,967.33 | $1,838.07 | $4,129.26 |
| 7109 | MARIN HIGUERA JESUS EDUARDO | Soporte Tecnico | 10/01/2012 | Direccion de Control al Comercio en la Via Publica | Direccion General de Servicios Publicos | $15,925.82 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $7,962.91 | $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 | $7,962.91 | $1,177.69 | $6,785.22 |
| 7112 | BARRAZA FONSECA IVONNE | Cajera/o | 01/10/2011 | Direccion de Ingresos | Tesoreria | $9,791.84 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,895.85 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $504.84 | $9.90 | $0.00 | $0.00 | $0.00 | $1,985.17 | $4,945.85 | $2,499.91 | $2,445.94 |
| 7113 | HERNANDEZ CRUZ ROSA MARIA | Cajera/o | 10/01/2012 | Direccion de Ingresos | Tesoreria | $9,791.84 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,895.85 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $504.84 | $9.90 | $0.00 | $0.00 | $0.00 | $2,116.08 | $4,945.85 | $2,630.82 | $2,315.03 |
| 7114 | FRANCO CASILLAS MARIA ZULEIMA | Auxiliar General | 01/01/2011 | Direccion General de Defensoria de Espacios Publicos | Direccion General Desarrollo Sustentable | $6,276.31 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,138.15 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $112.25 | $1.80 | $0.00 | $0.00 | $0.00 | $1,762.77 | $3,188.15 | $1,876.82 | $1,311.33 |
| 7115 | IÑIGUEZ HERNANDEZ JOSE ALONSO | Auxiliar General | 16/01/2011 | Jefatura de Coord de Delegaciones y Agencias | Secretaria General | $5,636.11 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,818.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $57.17 | $0.40 | $0.00 | $0.00 | $0.00 | $1,204.90 | $2,868.05 | $1,262.47 | $1,605.58 |
| 7118 | CEDILLO ZAMBRANO ROBERTO | Auxiliar Operativo | 16/01/2011 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $7,730.21 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,865.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $327.50 | $5.20 | $0.00 | $0.00 | $0.00 | $2,335.86 | $3,915.05 | $2,668.56 | $1,246.49 |
| 7119 | HERNANDEZ VELAZQUEZ HECTOR ADRIAN | Auxiliar General | 16/01/2011 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $5,636.11 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,818.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $57.17 | $0.40 | $0.00 | $0.00 | $0.00 | $1,160.90 | $2,868.05 | $1,218.47 | $1,649.58 |
| 7120 | MURILLO CASTAÑEDA LIBRADO | Auxiliar General | 16/01/2011 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $5,636.11 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,818.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $57.17 | $0.40 | $0.00 | $0.00 | $0.00 | $1,704.31 | $2,868.05 | $1,761.88 | $1,106.17 |
| 7122 | ORTIZ IBARRA MIGUEL ANGEL | Auxiliar General | 08/09/2011 | Direccion General de Agua Potable y Alcantarillado | Direccion General Desarrollo Sustentable | $6,276.31 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,138.15 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $112.25 | $1.80 | $0.00 | $0.00 | $0.00 | $1,572.98 | $3,188.15 | $1,687.03 | $1,501.12 |
| 7123 | QUEZADA HERNANDEZ JUAN LORENZO | Auxiliar General | 08/09/2011 | Direccion General de Agua Potable y Alcantarillado | Direccion General Desarrollo Sustentable | $6,276.31 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,138.15 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $112.25 | $1.80 | $0.00 | $0.00 | $0.00 | $1,079.53 | $3,188.15 | $1,193.58 | $1,994.57 |
| 7124 | RODRIGUEZ HERNANDEZ RICARDO | Auxiliar General | 11/12/2011 | 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 | $456.64 | $2,328.59 | $456.64 | $1,871.95 |
| 7126 | RODRIGUEZ GUTIERREZ LEOPOLDO | Auxiliar General | 16/01/2011 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $5,636.11 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,818.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $57.17 | $0.40 | $0.00 | $0.00 | $0.00 | $1,544.93 | $2,868.05 | $1,602.50 | $1,265.55 |
| 7127 | VALLECILLOS DOMINGUEZ DAVID | Auxiliar General | 16/01/2011 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $5,636.11 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,818.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $57.17 | $0.40 | $0.00 | $0.00 | $0.00 | $1,160.90 | $2,868.05 | $1,218.47 | $1,649.58 |
| 7128 | SUAREZ ESPARZA J GUADALUPE | Auxiliar Operativo | 02/01/2013 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $5,000.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,500.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $7.57 | $0.00 | $0.00 | $0.00 | $0.00 | $25.00 | $2,500.00 | $32.57 | $2,467.43 |
| 7130 | SALDIVAR NAVARRO FELIPE DE JESUS | Auxiliar Especializado | 16/01/2011 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $8,811.81 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,405.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $417.05 | $7.70 | $0.00 | $0.00 | $0.00 | $2,553.62 | $4,455.95 | $2,973.77 | $1,477.58 |
| 7132 | GARCIA MARQUEZ JAVIER | Auxiliar Operativo | 16/01/2011 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $6,638.12 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,319.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $131.93 | $2.70 | $0.00 | $0.00 | $0.00 | $381.50 | $3,369.05 | $516.13 | $2,852.92 |
| **7134** | | | **18/01/2011** | **Direccion General de Seguridad Publica** | **Direccion General de Seguridad Publica** | **$11,934.67** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$5,967.30** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$727.43** | **$14.80** | **$0.00** | **$0.00** | **$0.00** | **$1,866.94** | **$5,967.30** | **$2,609.17** | **$3,358.13** |
| 7136 | | | 19/01/2011 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $11,934.67 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,967.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $727.43 | $14.80 | $0.00 | $0.00 | $0.00 | $3,567.06 | $5,967.30 | $4,309.29 | $1,658.01 |
| 7137 | AVIÑA HERNANDEZ ALFREDO | Auxiliar Operativo | 16/01/2011 | Direccion General de Agua Potable y Alcantarillado | Direccion General de Servicios Publicos | $7,730.21 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,865.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $327.50 | $5.20 | $0.00 | $0.00 | $0.00 | $1,338.11 | $3,915.05 | $1,670.81 | $2,244.24 |
| 7138 | ENCISO SANTILLAN BERNARDINO | Auxiliar General | 08/09/2011 | Direccion General de Agua Potable y Alcantarillado | Direccion General Desarrollo Sustentable | $6,276.31 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,138.15 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $112.25 | $1.80 | $0.00 | $0.00 | $0.00 | $929.01 | $3,188.15 | $1,043.06 | $2,145.09 |
| 7139 | ALCANTAR OLVERA JOSE | Medico | 03/01/2011 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Bienestar Social | $14,279.35 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $7,139.70 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $977.85 | $20.20 | $0.00 | $0.00 | $0.00 | $821.17 | $7,139.70 | $1,819.22 | $5,320.48 |
| 7144 | VILLASEÑOR PIÑON BEATRIZ FRANCISCA | Enfermera/o | 17/01/2011 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Bienestar Social | $8,830.78 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,415.40 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $418.75 | $7.70 | $0.00 | $0.00 | $0.00 | $802.78 | $4,465.40 | $1,229.23 | $3,236.17 |
| 7145 | AGUILAR CRUZ JUAN | Analista | 11/01/2014 | Direccion General de Procesos Ciudadanos | Direccion General de Desarrollo y Bienestar Social | $10,800.80 | $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 | $606.34 | $12.20 | $0.00 | $0.00 | $0.00 | $27.00 | $5,400.40 | $645.54 | $4,754.86 |
| 7146 | | | 02/04/2011 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $11,934.67 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,967.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $727.43 | $14.80 | $0.00 | $0.00 | $0.00 | $3,599.90 | $5,967.30 | $4,342.13 | $1,625.17 |
| 7148 | | | 02/02/2011 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $11,934.67 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,967.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $727.43 | $14.80 | $0.00 | $0.00 | $0.00 | $3,799.42 | $5,967.30 | $4,541.65 | $1,425.65 |
| 7149 | | | 02/03/2011 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $11,934.67 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,967.30 | $0.00 | $0.00 | $0.00 | $141.83 | $0.00 | $0.00 | $727.43 | $14.80 | $0.00 | $0.00 | $0.00 | $3,025.82 | $5,967.30 | $3,009.88 | $2,057.42 |
| 7150 | | | 02/04/2011 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $11,934.67 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,967.30 | $0.00 | $0.00 | $0.00 | $0.00 | $596.73 | $599.96 | $14.80 | $0.00 | $0.00 | $0.00 | $4,802.71 | $5,967.30 | $6,014.20 | - $46.90 |
| 7152 | | | 02/02/2011 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $11,934.67 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,967.30 | $0.00 | $0.00 | $0.00 | $0.00 | $596.73 | $599.96 | $14.80 | $0.00 | $0.00 | $0.00 | $3,172.67 | $5,967.30 | $4,384.16 | $1,583.14 |
| 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 | $858.05 | $17.70 | $0.00 | $0.00 | $0.00 | $3,119.97 | $6,578.85 | $3,995.72 | $2,583.13 |
| 7157 | | | 02/04/2011 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $11,934.67 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,967.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $727.43 | $14.80 | $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 | 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 | $727.43 | $14.80 | $0.00 | $0.00 | $0.00 | $3,875.46 | $5,967.30 | $4,617.69 | $1,349.61 |
| 7160 | | | 18/01/2011 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $11,934.67 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,967.30 | $0.00 | $0.00 | $0.00 | $0.00 | $596.73 | $599.96 | $14.80 | $0.00 | $0.00 | $0.00 | $626.57 | $5,967.30 | $1,838.06 | $4,129.24 |
| 7163 | | | 02/09/2011 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $11,934.67 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,967.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $727.43 | $14.80 | $0.00 | $0.00 | $0.00 | $3,032.37 | $5,967.30 | $3,774.60 | $2,192.70 |
| 7164 | | | 02/10/2011 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $11,934.67 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,967.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $727.43 | $14.80 | $0.00 | $0.00 | $0.00 | $2,646.32 | $5,967.30 | $3,388.55 | $2,578.75 |
| 7166 | | | 02/10/2011 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $14,321.60 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $7,160.85 | $0.00 | $0.00 | $0.00 | $0.00 | $716.09 | $829.41 | $20.30 | $0.00 | $0.00 | $0.00 | $3,434.01 | $7,160.85 | $4,999.81 | $2,161.04 |
| 7168 | | | 02/02/2011 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $11,934.67 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,967.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $727.43 | $14.80 | $0.00 | $0.00 | $0.00 | $3,338.47 | $5,967.30 | $4,080.70 | $1,886.60 |
| 7170 | | | 02/03/2011 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $11,934.67 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,967.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $727.43 | $14.80 | $0.00 | $0.00 | $0.00 | $3,904.34 | $5,967.30 | $4,646.57 | $1,320.73 |
| 7171 | | | 02/02/2011 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $11,934.67 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,967.30 | $0.00 | $0.00 | $0.00 | $115.26 | $0.00 | $727.43 | $14.80 | $0.00 | $0.00 | $0.00 | $4,052.42 | $5,967.30 | $4,909.91 | $1,057.39 |
| 7172 | | | 24/01/2011 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $11,934.67 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,967.30 | $0.00 | $0.00 | $50.00 | $0.00 | $596.73 | $599.96 | $14.80 | $0.00 | $0.00 | $0.00 | $3,629.62 | $5,967.30 | $4,891.11 | $1,076.19 |
| 7173 | SOTOMAYOR DUEÑAS SARA RAQUEL | Enfermera/o | 02/01/2011 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Bienestar Social | $8,830.78 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,415.40 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $418.75 | $7.70 | $0.00 | $0.00 | $0.00 | $1,860.62 | $4,465.40 | $2,287.07 | $2,178.33 |
| 7176 | | | 15/02/2011 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $11,934.67 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,967.30 | $0.00 | $0.00 | $0.00 | $0.00 | $596.73 | $599.96 | $14.80 | $0.00 | $0.00 | $0.00 | $3,552.78 | $5,967.30 | $4,764.27 | $1,203.03 |
| 7178 | CHITICA SANCHEZ LUIS ENRIQUE | Medico de Urgencias | 02/01/2011 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Bienestar Social | $14,485.55 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $7,242.75 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $999.86 | $20.70 | $0.00 | $0.00 | $0.00 | $760.49 | $7,242.75 | $1,781.05 | $5,461.70 |
| 7185 | GUZMAN LOPEZ JUAN LUIS | Auxiliar Tecnico Especializado | 06/08/2015 | Jefatura de Logistica | Secretaria Particular | $10,000.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,000.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $523.51 | $10.40 | $0.00 | $0.00 | $0.00 | $0.00 | $5,000.00 | $533.91 | $4,466.09 |
| 7189 | GUTIERREZ DIAZ HEBET | Auxiliar de Intendencia | 18/02/2011 | Jefatura de Mantenimiento Interno | Oficialia Mayor Administrativa | $6,276.31 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,138.15 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $112.25 | $1.80 | $0.00 | $0.00 | $0.00 | $2,172.95 | $3,188.15 | $2,287.00 | $901.15 |
| 7190 | ALEMAN GUERRERO ROSA DELIA | Analista | 02/01/2011 | Ce Mujer | Direccion General de Desarrollo y Bienestar Social | $9,323.84 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,661.85 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $462.91 | $8.80 | $0.00 | $0.00 | $0.00 | $489.50 | $4,711.85 | $961.21 | $3,750.64 |
| 7193 | AVALOS PALACIOS ERNESTO | Auxiliar Tecnico Administrativo | 03/01/2011 | Direccion de Comunicación Social | Secretaria Particular | $11,421.63 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,710.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $672.64 | $13.70 | $0.00 | $0.00 | $0.00 | $581.60 | $5,760.80 | $1,267.54 | $4,492.86 |
| 7194 | CORONA FLORES JOSE ALVARO | Jefe de Departamento | 02/01/2011 | Direccion General de Ordenamiento Territorial | Presidencia | $20,454.01 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $10,227.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,637.30 | $34.50 | $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 | Direccion General Desarrollo Sustentable | $10,133.47 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,066.70 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $535.46 | $10.70 | $0.00 | $0.00 | $0.00 | $2,523.37 | $5,116.70 | $3,069.53 | $2,047.17 |
| 7199 | OSEGUERA C

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 7291 | ALATORRE MALDONADO LUZ MARIA | Jefe de Departamento | 04/01/2011 | Ce Mujer | Direccion General de Desarrollo y Binestar Social | $30,550.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $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 | $7,008.88 | $15,274.95 | $9,890.56 | $5,384.39 |
| 7292 | FLORES SOLEDAD JORGE | Analista | 04/01/2011 | Direccion de Educacion | Direccion General de Desarrollo y Binestar Social | $11,093.85 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,547.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $637.65 | $12.90 | $0.00 | $0.00 | $0.00 | $2,077.43 | $5,597.00 | $2,727.98 | $2,869.02 |
| 7293 | GOMEZ DELGADO JESUS ERNESTO | Coordinador | 11/01/2011 | Direccion General de Atencion Ciudadana | Secretaria Particular | $14,423.69 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $7,211.85 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $993.26 | $20.60 | $0.00 | $0.00 | $0.00 | $3,432.49 | $7,211.85 | $4,446.35 | $2,765.50 |
| 7294 | ARAGON CARRILLO OSCAR RENE | Inspector | 16/02/2013 | Direccion General de Inspeccion Y Vigilancia Municipal | Secretaria General | $6,600.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $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 | $3,300.00 | $132.46 | $3,167.54 |
| 7295 | ROJO GARCIA EVERARDO | Auxiliar General | 13/04/2011 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $5,810.80 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,905.35 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $66.67 | $0.80 | $0.00 | $0.00 | $0.00 | $305.07 | $2,955.35 | $372.54 | $2,582.81 |
| 7296 | MONTES TOSCANO MARIA JOSEFINA | Auxiliar de Intendencia | 13/04/2011 | Jefatura de Mantenimiento Interno | Oficialia Mayor Administrativa | $6,276.31 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,138.15 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $112.25 | $1.80 | $0.00 | $0.00 | $0.00 | $853.93 | $3,188.15 | $967.98 | $2,220.17 |
| 7299 | MARTINEZ AZUCENA A | Analista | 11/01/2012 | Secretaria General | Secretaria General | $8,500.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,250.00 | $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 | $42.50 | $4,250.00 | $438.51 | $3,811.49 |
| 7301 | NUÑO LOREDO EFRAIN IVAN | Medico de Urgencias | 16/04/2011 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $14,485.55 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $7,242.75 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $999.86 | $20.70 | $0.00 | $0.00 | $0.00 | $3,413.99 | $7,242.75 | $4,434.55 | $2,808.20 |
| 7304 | LIZARRAGA ZAPATA ELEANA LIZETTE | Soporte Tecnico | 10/01/2012 | Jefatura de Protocolo | Presidencia | $10,737.72 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,368.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $599.59 | $12.10 | $0.00 | $0.00 | $0.00 | $3,149.55 | $5,418.80 | $3,761.24 | $1,657.56 |
| 7306 | MAGAÑA FLORES MIGUEL ANTONIO | Auxiliar tecnico Operativo | 05/01/2011 | Jefatura de Logistica | Presidencia | $9,509.64 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,754.85 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $479.57 | $9.30 | $0.00 | $0.00 | $0.00 | $3,210.86 | $4,804.85 | $3,699.73 | $1,105.12 |
| 7309 | RODRIGUEZ DELGADO GISEL | Secretaria de Delegacion | 17/05/2011 | Jefatura de Coord de Delegaciones y Agencias | Secretaria General | $6,051.63 | $0.00 | $50.00 | $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 | $1,219.39 | $3,075.80 | $1,300.46 | $1,775.34 |
| 7313 | LOPEZ GOMEZ BELIZARIO | Jefe de Departamento | 16/05/2011 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $23,992.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $11,996.00 | $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 | $5,665.99 | $11,996.00 | $7,761.36 | $4,234.64 |
| 7314 | BOGARIN NAVARRO HORACIO | Asesor particular de Regidor | 06/01/2011 | Sala de Regidores | Sala de Regidores | $17,898.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $8,949.45 | $0.00 | $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 | $984.45 | $8,949.45 | $2,377.46 | $6,571.99 |
| 7315 | NAVARRO RUIZ MIGUEL | Auxiliar General | 30/04/2011 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $5,810.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,905.35 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $66.67 | $0.80 | $0.00 | $0.00 | $0.00 | $705.07 | $2,955.35 | $772.54 | $2,182.81 |
| 7317 | | | 24/05/2011 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $11,934.67 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $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 | $3,960.06 | $5,967.30 | $4,702.29 | $1,265.01 |
| 7319 | VIDRIO MARTINEZ GRACIELA | Analista | 10/01/2012 | Jefatura de Coord de Delegaciones y Agencias | Secretaria General | $8,500.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,249.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $389.10 | $6.90 | $0.00 | $0.00 | $0.00 | $0.00 | $4,249.95 | $396.00 | $3,853.95 |
| 7320 | LIMON VALLEJO RAMON | Coordinador de Zona | 10/01/2012 | Direccion General de Procesos Ciudadanos | Direccion General de Desarrollo y Binestar Social | $17,550.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $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 | $1,969.03 | $8,775.00 | $3,323.98 | $5,451.02 |
| 7321 | MARTINEZ ALCARAZ EDELMIRA | Auxiliar Administrativo | 10/01/2012 | Jefatura de Coord de Delegaciones y Agencias | Secretaria General | $7,353.94 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,676.97 | $0.00 | $0.00 | $0.00 | $0.00 | $735.39 | $0.00 | $490.26 | $2.27 | $4.30 | $0.00 | $0.00 | $0.00 | $1,235.31 | $3,676.97 | $2,467.53 | $1,209.44 |
| 7322 | ROQUE ROMERO LUZ ELENA | Auxiliar Operativo | 06/01/2011 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $6,973.92 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,486.90 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $150.19 | $3.40 | $0.00 | $0.00 | $0.00 | $2,034.07 | $3,536.90 | $2,187.66 | $1,349.24 |
| 7323 | CARRILLO DE LA CRUZ CARLOS ABRAHAM | Paramedico | 10/01/2012 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $10,350.00 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,175.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $345.00 | $493.04 | $11.20 | $0.00 | $0.00 | $0.00 | $1,368.38 | $5,225.00 | $2,217.62 | $3,007.38 |
| 7324 | RIVERA PULIDO AURORA | Paramedico | 10/01/2012 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $10,350.00 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,175.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $558.19 | $11.20 | $0.00 | $0.00 | $0.00 | $1,394.38 | $5,225.00 | $1,963.77 | $3,261.23 |
| 7325 | MARMOLEJO TORRES HUMBERTO | Paramedico | 10/01/2012 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $10,350.00 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,175.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $558.19 | $11.20 | $0.00 | $0.00 | $0.00 | $1,394.38 | $5,225.00 | $1,963.77 | $3,261.23 |
| 7327 | ACOSTA ALVAREZ JOSE DE JESUS | Paramedico | 10/01/2012 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $10,350.00 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,175.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $558.19 | $11.20 | $0.00 | $0.00 | $0.00 | $543.38 | $5,225.00 | $1,112.77 | $4,112.23 |
| 7328 | MORONES HERNANDEZ JOSE ANTONIO | Paramedico | 10/01/2012 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $10,350.00 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,175.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $558.19 | $11.20 | $0.00 | $0.00 | $0.00 | $1,878.79 | $5,225.00 | $2,448.18 | $2,776.82 |
| 7330 | ESTRELLA ROJO EVERARDO | Paramedico | 10/01/2012 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $10,350.00 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $559.00 | $0.00 | $0.00 | $5,175.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $558.19 | $11.20 | $0.00 | $0.00 | $0.00 | $1,653.84 | $5,784.00 | $2,223.23 | $3,560.77 |
| 7331 | GONZALEZ TRIL FRANCISCO JAVIER | Paramedico | 10/01/2012 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $10,350.00 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,294.00 | $0.00 | $0.00 | $5,175.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $558.19 | $11.20 | $0.00 | $0.00 | $0.00 | $1,974.60 | $6,519.00 | $2,543.99 | $3,975.01 |
| 7332 | GUTIERREZ ALEJANDRE NESTOR RAFAEL | Paramedico | 10/01/2012 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $10,350.00 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,175.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $558.19 | $11.20 | $0.00 | $0.00 | $0.00 | $1,845.01 | $5,225.00 | $2,414.40 | $2,810.60 |
| 7333 | SUAREZ MARTINEZ JUAN LUIS | Paramedico | 10/01/2012 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $10,350.00 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,175.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $558.19 | $11.20 | $0.00 | $0.00 | $0.00 | $2,064.20 | $5,225.00 | $2,633.59 | $2,591.41 |
| 7334 | MAEDA GUTIERREZ LUIS ALBERTO | Paramedico | 10/01/2012 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $10,350.00 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $735.00 | $0.00 | $0.00 | $5,175.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $558.19 | $11.20 | $0.00 | $0.00 | $0.00 | $2,579.84 | $5,960.00 | $3,149.23 | $2,810.77 |
| 7335 | OROZCO RODRIGUEZ ALONDRA ALEXIS | Paramedico | 10/01/2012 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $10,350.00 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,175.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $558.19 | $11.20 | $0.00 | $0.00 | $0.00 | $543.38 | $5,225.00 | $1,112.77 | $4,112.23 |
| 7339 | IRIGUEZ NAVARRO MARTIN | Soporte Tecnico | 06/01/2011 | Direccion de Medio Ambiente y Ecologia | Promocion Economica | $14,423.69 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $7,211.85 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $993.26 | $20.60 | $0.00 | $0.00 | $0.00 | $3,161.24 | $7,211.85 | $4,175.10 | $3,036.75 |
| 7341 | ORTIZ CARREON RICARDO EMMANUEL | Auxiliar Administrativo | 06/08/2011 | Coordinacion de Desarrollo Social | Direccion General de Desarrollo y Binestar Social | $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 | $140.74 | $3.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,400.00 | $143.74 | $3,256.26 |
| 7342 | ORTIZ CARREON RAUL ABRAHAM | Auxiliar Administrativo | 22/01/2013 | Coordinacion de Desarrollo Social | Direccion General de Desarrollo y Binestar Social | $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 | $140.74 | $3.00 | $0.00 | $0.00 | $0.00 | $17.00 | $3,400.00 | $160.74 | $3,239.26 |
| 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 | $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 | $24.50 | $2,461.14 | $27.84 | $2,433.30 |
| 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 | $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 | $2,284.03 | $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 | Direccion General de Servicios Publicos | $6,276.31 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,138.15 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $112.25 | $1.80 | $0.00 | $0.00 | $0.00 | $1,024.09 | $3,188.15 | $1,138.14 | $2,050.01 |
| 7347 | PEREZ CALZADA EVANGELINA | Auxiliar Operativo | 06/01/2011 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $6,973.92 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,486.90 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $150.19 | $3.40 | $0.00 | $0.00 | $0.00 | $979.13 | $3,536.90 | $1,132.72 | $2,404.18 |
| 7348 | **RICO BALLEJO 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** | **$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** | **$2,284.03** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$2,284.03** | | **$2,284.03** |
| 7350 | CIBRIAN HERNANDEZ EDUARDO | Paramedico | 10/01/2012 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $10,350.00 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,175.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $558.19 | $11.20 | $0.00 | $0.00 | $0.00 | $2,659.37 | $5,225.00 | $3,228.76 | $1,996.24 |
| 7352 | GARCIA ALEGRIA ALBERTO MIZRAIM | Paramedico | 10/01/2012 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $10,350.00 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,175.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $558.19 | $11.20 | $0.00 | $0.00 | $0.00 | $1,420.38 | $5,225.00 | $1,989.77 | $3,235.23 |
| 7353 | AMAYA 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 | $2,563.16 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $14.44 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $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 | $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 | $20.00 | $4,000.00 | $374.89 | $3,625.11 |
| 7356 | BERNAL GARCIA ULISES | Auxiliar Operativo | 06/01/2011 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $6,973.92 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,486.90 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $150.19 | $3.40 | $0.00 | $0.00 | $0.00 | $1,731.43 | $3,536.90 | $1,885.02 | $1,651.88 |
| 7357 | ANGUIANO ARIAS AMANDA | Paramedico | 10/01/2012 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $10,350.00 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,175.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $558.19 | $11.20 | $0.00 | $0.00 | $0.00 | $569.38 | $5,225.00 | $1,138.77 | $4,086.23 |
| 7358 | RIVAS ESTRADA MA GUADALUPE | Auxiliar Operativo | 10/01/2012 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $7,730.21 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,865.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $327.50 | $5.20 | $0.00 | $0.00 | $0.00 | $405.83 | $3,915.05 | $738.53 | $3,176.52 |
| 7363 | CHAVEZ MUÑOS ROLANDO | Coordinador | 06/01/2011 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $13,245.58 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,622.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $867.44 | $17.90 | $0.00 | $0.00 | $0.00 | $3,726.39 | $6,622.80 | $4,611.73 | $2,011.07 |
| 7364 | ANDRADE TORRES CARLOS ALBERTO | Coordinador | 06/01/2011 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $13,245.58 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,622.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $867.44 | $17.90 | $0.00 | $0.00 | $0.00 | $1,650.22 | $6,622.80 | $2,535.56 | $4,087.24 |
| 7365 | NAVARRO FRANCISCO JAVIER | Coordinador | 06/01/2011 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $13,245.58 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,622.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $867.44 | $17.90 | $0.00 | $0.00 | $0.00 | $761.39 | $6,622.80 | $1,646.73 | $4,976.07 |
| 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 | $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 | $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 | $8,211.99 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,105.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $366.04 | $6.30 | $0.00 | $0.00 | $0.00 | $0.00 | $4,155.95 | $2,386.24 | $1,769.71 |
| 7372 | SEGURA MORENO NOE | Auxiliar Operativo | 07/05/2011 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $10,132.65 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,066.40 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $535.40 | $10.70 | $0.00 | $0.00 | $0.00 | $0.00 | $5,116.40 | $2,992.72 | $2,117.68 |
| 7376 | DURAN 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 | $0.00 | $5,733.00 | $0.00 | $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 | $5,733.00 | $1,293.15 | $4,439.85 |
| 7378 | CASTRO PULIDO CECILIA MARGARITA | Supervisor | 10/01/2012 | Direccion de Ingresos | Tesoreria | $11,634.84 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,817.45 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $695.42 | $14.20 | $0.00 | $0.00 | $0.00 | $0.00 | $5,817.45 | $2,946.45 | $2,871.00 |
| 7379 | TORRES ORTIZ IGNACIO | Auxiliar General | 16/07/2011 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $6,276.31 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,138.15 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $112.25 | $1.80 | $0.00 | $0.00 | $0.00 | $801.51 | $3,188.15 | $915.56 | $2,272.59 |
| 7381 | | | 07/07/2011 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $14,321.68 | $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 | $135.25 | $0.00 | $0.00 | $0.00 | $0.00 | $982.37 | $20.30 | $0.00 | $0.00 | $0.00 | $0.00 | $4,286.76 | $7,160.85 | $5,424.68 | $1,736.17 |
| 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 | $5,967.30 | $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 | $2,061.06 | $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 | $6,264.00 | $0.00 | $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 | $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 | $5,967.30 | $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 | $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 | $5,967.30 | $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 | $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 Binestar Social | $12,271.27 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,135.63 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $763.38 | $15.60 | $0.00 | $0.00 | $0.00 | $61.50 | $6,135.63 | $840.48 | $5,295.15 |
| 7390 | ROSAS SAHAGUN ARTURO | Auxiliar Especializado | 16/07/2011 | Direccion de Camino Saca Cosechas | Direccion General de Servicios Publicos | $10,837.36 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,418.75 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $610.26 | $12.30 | $0.00 | $0.00 | $0.00 | $0.00 | $5,468.75 | $2,236.52 | $3,232.23 |
| 7391 | JUANPEDRO UREÑA SALVADOR IVAN | Fontanero | 25/07/2011 | Direccion General de Agua Potable y Alcantarillado | Direccion General Desarrollo Sustentable | $6,501.63 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,250.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $124.50 | $2.30 | $0.00 | $0.00 | $0.00 | $0.00 | $3,300.80 | $1,484.64 | $1,816.16 |
| 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 | $60.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,500.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.

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| 7506 | | | 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 | $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 | $626.57 | $5,967.30 | $1,368.80 | $4,598.50 |
| 7507 | | | 02/01/2012 | 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 | $5,967.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $727.43 | $14.80 | $0.00 | $0.00 | $0.00 | $3,667.94 | $5,967.30 | $4,410.17 | $1,557.13 |
| 7508 | LEPE DIAZ ELVIA AURORA | Cajera/o | 10/01/2012 | Direccion de Ingresos | Tesoreria | $9,791.84 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,895.85 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $504.84 | $9.90 | $0.00 | $0.00 | $0.00 | $2,014.57 | $4,945.85 | $2,529.31 | $2,416.54 |
| 7510 | GARCÍA GONZÁLEZ FRANCISCO JAVIER | Oficial Chofer Proteccion Civil | 16/12/2011 | Direccion de Proteccion Civil y Bomberos | Presidencia | $11,466.00 | $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 | $2,188.97 | $5,733.00 | $2,880.15 | $2,852.85 |
| 7511 | MIRANDA HERRERA BEATRIZ | Auxiliar Especializado | 10/01/2013 | Secretaria General | Secretaria General | $7,353.77 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,676.89 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $297.39 | $4.30 | $0.00 | $0.00 | $0.00 | $18.50 | $3,676.89 | $320.19 | $3,356.70 |
| 7512 | CONTRERAS LIMON YAZMIN GUADALUPE | Auxiliar Administrativo | 23/10/2012 | Secretaria General | Secretaria General | $8,000.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,000.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $349.09 | $5.80 | $0.00 | $0.00 | $0.00 | $40.00 | $4,000.00 | $394.89 | $3,605.11 |
| 7514 | MACIAS SANCHEZ GUSTAVO ENRIQUE | Auxiliar Administrativo | 16/01/2012 | Direccion General de Desarrollo Social | Direccion General de Desarrollo y Binestar Social | $6,782.90 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,391.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $139.81 | $3.00 | $0.00 | $0.00 | $0.00 | $1,537.20 | $3,441.50 | $1,680.01 | $1,761.49 |
| 7515 | AVILA CASTILLO ANTONIO | Auxiliar Especializado | 10/01/2012 | Direccion General de Agua Potable y Alcantarillado | Direccion General Desarrollo Sustentable | $6,000.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,000.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $76.97 | $1.20 | $0.00 | $0.00 | $0.00 | $0.00 | $3,000.00 | $78.17 | $2,921.83 |
| 7521 | GUZMAN ALVAREZ MARIA GUADALUPE | Auxiliar Administrativo | 16/08/2013 | Secretaria Tecnica de presidencia | Presidencia | $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 | $49.77 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,750.00 | $49.77 | $2,700.23 |
| 7522 | CURIEL CHAVEZ IRMA ANITA | Secretaria Particular de Regidor | 02/01/2012 | Sala de Regidores | Sala de Regidores | $8,571.63 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,285.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $395.52 | $7.10 | $0.00 | $0.00 | $0.00 | $450.01 | $4,335.80 | $852.63 | $3,483.17 |
| 7523 | PATIÑO LEON LUIS ALBERTO | Especialista SP | 23/01/2012 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $13,473.64 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,736.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $891.79 | $18.40 | $0.00 | $0.00 | $0.00 | $2,473.56 | $6,736.80 | $3,383.75 | $3,353.05 |
| 7526 | GONZALEZ LUNA ANDREA NATALI | Auxiliar Administrativo | 16/03/2012 | Direccion de Adquisiciones | Oficialia Mayor Administrativa | $7,500.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,750.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $309.09 | $4.60 | $0.00 | $0.00 | $0.00 | $18.75 | $3,750.00 | $332.44 | $3,417.56 |
| 7530 | CASILLAS GARCIA JORGE GREGORIO | Soporte Tecnico | 02/01/2012 | Coordinacion de Asesores | Presidencia | $14,423.69 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $7,211.85 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $993.26 | $20.60 | $0.00 | $0.00 | $0.00 | $0.00 | $2,189.33 | $7,211.85 | $3,203.19 | $4,008.66 |
| 7532 | HUERTA RAMOS GAVINO | Auxiliar General | 10/01/2012 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $5,810.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,905.35 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $66.67 | $0.80 | $0.00 | $0.00 | $0.00 | $0.00 | $754.07 | $2,955.35 | $821.54 | $2,133.81 |
| 7537 | RICO ROJO ANGEL | Auxiliar General | 11/01/2012 | Direccion de Control al Comercio en la Via Publica | Oficilia Mayor de Padron y Licencias | $4,500.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $34.03 | $2,250.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $22.50 | $2,284.03 | $22.50 | $2,261.53 |
| 7538 | PEREZ PEÑA ALEJANDRA LIZETTE | Cajera/o | 10/01/2012 | Direccion de Ingresos | Tesoreria | $9,791.84 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,895.85 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $504.84 | $9.90 | $0.00 | $0.00 | $0.00 | $0.00 | $563.07 | $4,945.85 | $1,077.87 | $3,868.04 |
| 7541 | VELAZCO CORTES ADOLFO | Supervisor | 16/02/2012 | Direccion de Proteccion Civil y Bomberos | Secretaria General | $10,837.24 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,418.60 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $610.22 | $12.30 | $0.00 | $0.00 | $0.00 | $2,723.48 | $5,468.60 | $3,346.00 | $2,122.60 |
| 7543 | ARAMBULA GONZALEZ JULIO CESAR | Supervisor | 16/02/2012 | Direccion de Proteccion Civil y Bomberos | Secretaria General | $10,837.24 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,418.60 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $610.22 | $12.30 | $0.00 | $0.00 | $0.00 | $2,320.96 | $5,468.60 | $2,943.48 | $2,525.12 |
| 7544 | DELGADO BENITEZ GABRIEL | Auxiliar Tecnico Administrativo SP | 02/01/2012 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $10,332.38 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,166.15 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $556.30 | $11.20 | $0.00 | $0.00 | $0.00 | $1,680.95 | $5,216.15 | $2,248.45 | $2,967.70 |
| 7545 | HURTADO GONZALEZ MONICA LIZBETH | Auxiliar Tecnico Operativo SP | 02/01/2012 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $10,332.38 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,166.15 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $556.30 | $11.20 | $0.00 | $0.00 | $0.00 | $542.45 | $5,216.15 | $1,109.95 | $4,106.20 |
| 7547 | VELAZCO JIMENEZ EDGAR | Auxiliar Operativo | 03/01/2013 | 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 | $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 | $3,000.00 | $78.17 | $2,921.83 |
| 7549 | FIERROS ZAVALA FELIPE | Auxiliar General | 10/10/2013 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $4,960.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,480.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5.39 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $25.00 | $2,480.00 | $30.39 | $2,449.61 |
| 7551 | HERNANDEZ HERNANDEZ MIGUEL ANGEL | 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 | $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 | $27.50 | $2,750.00 | $77.27 | $2,672.73 |
| 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 | $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 | $25.00 | $2,480.00 | $30.39 | $2,449.61 |
| 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 | $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 | $5,700.00 | $683.93 | $5,016.07 |
| 7562 | SALDIVAR GARCIA LUIS ARTURO | Auxiliar Especializado | 16/02/2012 | Jefatura de Taller Municipal | Oficialia Mayor Administrativa | $9,398.40 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,699.20 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $469.60 | $9.00 | $0.00 | $0.00 | $0.00 | $2,060.42 | $4,749.20 | $2,539.02 | $2,210.18 |
| 7564 | VILLA PARILLA JOSÉ JOEL | Auxiliar Tecnico Administrativo | 03/01/2012 | Direccion de Alumbrado Publico | Direccion General Desarrollo Sustentable | $9,369.06 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,684.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $466.97 | $8.90 | $0.00 | $0.00 | $0.00 | $1,140.38 | $4,734.50 | $1,616.25 | $3,118.25 |
| 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 | $4,425.00 | $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 | $4,425.00 | $428.17 | $3,996.83 |
| 7570 | VILLALOBOS GAMEZ OSCAR | Director General | 16/03/2012 | Direccion General de Inspeccion Y Vigilancia Municipal | Secretaria General | $37,575.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $18,787.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,820.93 | $73.90 | $0.00 | $0.00 | $0.00 | $0.00 | $4,804.45 | $18,787.50 | $8,699.28 | $10,088.22 |
| 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 | $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 | $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 | $23.00 | $2,328.59 | $23.00 | $2,305.59 |
| 7575 | GALVEZ SOLIS VICENTE | Auxiliar General | 30/03/2012 | Jefatura de Mantenimiento Interno | Oficialia Mayor Administrativa | $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 | $2,328.59 | $0.00 | $2,328.59 |
| 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 | $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 | $22.50 | $2,284.03 | $22.50 | $2,261.53 |
| 7588 | CRUZ MARIN EDGAR ABRAHAM | Coordinador | 10/01/2012 | Direccion de Catastro | Tesoreria | $14,423.69 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $7,211.85 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $993.26 | $20.60 | $0.00 | $0.00 | $0.00 | $0.00 | $2,737.24 | $7,211.85 | $3,751.10 | $3,460.75 |
| 7592 | AGUILAR NAVARRO RUBEN | Auxiliar General | 10/01/2012 | 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 | $0.00 | $0.00 | $0.00 | $0.00 | $7.57 | $2,500.00 | $7.57 | $2,492.43 |
| 7593 | RODRIGUEZ RODRIGUEZ MIGUEL | Auxiliar General | 19/04/2012 | 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 | $151.61 | $3.50 | $0.00 | $0.00 | $0.00 | $0.00 | $3,499.95 | $155.11 | $3,344.84 |
| 7595 | SOLIS VALDEZ OSCAR LUIS | Especialista | 10/01/2012 | 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 | $380.00 | $0.00 | $0.00 | $0.00 | $589.16 | $13.60 | $0.00 | $0.00 | $0.00 | $0.00 | $1,196.79 | $5,700.00 | $2,179.55 | $3,520.45 |
| **7598** | **DIAZ Y DIAZ MARIA TERESA** | **Soporte Tecnico** | **03/01/2012** | **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** | **$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** | **$6,031.09** | **$11,996.00** | **$8,126.46** | **$3,869.54** |
| 7599 | VALDEZ BECERRA MARISOL | Analista | 16/03/2012 | Direccion de Servicios Publicos | Direccion General de Servicios Publicos | $10,837.36 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,418.75 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $610.26 | $12.30 | $0.00 | $0.00 | $0.00 | $995.96 | $5,468.75 | $1,218.52 | $4,250.23 |
| 7600 | DIAZ GARCIA FABIOLA 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 | $151.62 | $3.50 | $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 | $151.62 | $3.50 | $0.00 | $0.00 | $0.00 | $35.00 | $3,500.00 | $190.12 | $3,309.88 |
| 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 | $982.37 | $20.30 | $0.00 | $0.00 | $0.00 | $0.00 | $3,138.88 | $7,160.85 | $4,141.55 | $3,019.30 |
| 7606 | GOMEZ MIRANDA PAUL EMMANUEL | Auxiliar Administrativo | 10/01/2012 | Direccion de Adquisiciones | Oficialia Mayor Administrativa | $7,730.21 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,865.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $327.50 | $5.20 | $0.00 | $0.00 | $0.00 | $0.00 | $1,866.91 | $3,915.05 | $2,199.61 | $1,715.44 |
| 7608 | MARTINEZ HERNANDEZ MARIA CAROLINA | Paramedico | 04/02/2012 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $10,350.00 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,175.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $558.19 | $11.20 | $0.00 | $0.00 | $0.00 | $0.00 | $1,651.38 | $5,225.00 | $2,220.77 | $3,004.23 |
| 7611 | FONSECA CRUZ LUIS FERNANDO | Coordinador | 10/01/2012 | Oficialia Mayor de Padron y Licencias | Oficilia 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 | $834.79 | $17.20 | $0.00 | $0.00 | $0.00 | $0.00 | $3,856.90 | $6,469.95 | $4,708.89 | $1,761.06 |
| 7612 | ABUNDIS VAZQUEZ MYRIAM PAOLA | DIRECTOR | 04/01/2012 | Oficialia Mayor de Padron y Licencias | Oficilia Mayor de Padron y Licencias | $33,000.00 | $20,636.00 | $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 | $6,201.99 | $37,136.00 | $9,399.97 | $27,736.03 |
| 7617 | CASTILLEJOS HUERTA URIEL MIGUEL | Asesor de la Sria General | 03/01/2013 | Secretaria General | Secretaria General | $30,550.00 | $25,458.25 | $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 | $2,823.99 | $57.70 | $0.00 | $0.00 | $0.00 | $306.00 | $40,733.25 | $33,187.69 | $37,545.56 | $3,687.69 |
| 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 | $1,327.15 | $27.80 | $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 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 | $7.57 | $0.00 | $0.00 | $0.00 | $0.00 | $12.50 | $2,500.00 | $20.07 | $2,479.93 |
| 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 | $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 | $455.02 | $2,170.10 | $455.02 | $1,715.08 |
| 7626 | SANCHEZ PEZANO 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 | $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 | $3,250.00 | $159.22 | $3,090.78 |
| 7630 | VILLANUEVA PEDROZA MARIA GUADALUPE | Oficial del Registro Civil | 16/04/2012 | Direccion del Registro civil | Secretaria General | $10,700.48 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,350.20 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $595.61 | $12.00 | $0.00 | $0.00 | $0.00 | $0.00 | $615.28 | $5,400.20 | $1,222.89 | $4,177.31 |
| 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 | $129.86 | $2.60 | $0.00 | $0.00 | $0.00 | $0.00 | $33.00 | $3,300.00 | $165.46 | $3,134.54 |
| 7632 | LOPEZ PADILLA ANABEL MARISOL | Medico | 10/09/2012 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $14,279.35 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $7,139.70 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $977.85 | $20.20 | $0.00 | $0.00 | $0.00 | $0.00 | $821.17 | $7,139.70 | $1,819.22 | $5,320.48 |
| 7633 | MARTINEZ CHOLICO JOSE ANTONIO | Agente Municipal | 02/01/2012 | Jefatura de Coord de Delegaciones y Agencias | Secretaria General | $7,965.96 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,982.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $346.36 | $5.70 | $0.00 | $0.00 | $0.00 | $0.00 | $2,090.21 | $4,032.95 | $2,442.27 | $1,590.68 |
| 7634 | ALCANTAR ORTIZ ARNULFO | Auxiliar General | 16/04/2013 | 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 | $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 |
| 7635 | RODRIGUEZ CANO EDUARDO | Auxiliar Operativo | 16/03/2013 | Jefatura de Logistica | Presidencia | $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 | $7.57 | $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 | $76.97 | $1.20 | $0.00 | $0.00 | $0.00 | $0.00 | $3,000.00 | $138.17 | $2,861.83 |
| 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 | $47.62 | $0.10 | $0.00 | $0.00 | $0.00 | $0.00 | $27.50 | $2,730.24 | $75.02 | $2,655.22 |
| 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 | $2,500.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $7.57 | $0.00 | $0.00 | $0.00 | $0.00 | $25.00 | $2,500.05 | $32.57 | $2,467.48 |
| 7641 | HERNANDEZ HERNANDEZ MA CONCEPCION | Auxiliar Administrativo | 11/07/2012 | Direccion General de Procesos Ciudadanos | Direccion General de Desarrollo y Binestar 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 | $71.53 | $1.00 | $0.00 | $0.00 | $0.00 | $0.00 | $14.75 | $2,950.00 | $87.28 | $2,862.72 |
| 7642 | ORTEGA GONZALEZ MARIA DE LOURDES | Auxiliar de Intendencia | 02/01/2013 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $4,784.00 | $0.00 | $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 | $184.16 | $2,396.18 | $184.16 | $2,212.02 |
| 7648 | ALVAREZ ISIDRO ROSA ISELA | 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 | $11,995.95 | $0.00 | $0.00 | $0.00 | $8,580.00 | $0.00 | $0.00 | $0.00 | $2,052.76 | $42.60 | $0.00 | $0.00 | $0.00 | $1,319.58 | $11,995.95 | $3,414.94 | $8,581.01 |
| 7650 | GAMBOA ARREOLA ADOLFO | Auxiliar Administrativo | 12/01/2012 | Direccion de Control al Comercio en la Via Publica | Oficila 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 | $44.33 | - $0.20 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 7752 | | | 18/06/2014 | 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 | $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 | $656.32 | $5,967.33 | $1,398.55 | $4,568.78 |
| 7753 | | | 13/06/2014 | 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 | $5,967.33 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $315.40 | $0.00 | $727.43 | $14.80 | $0.00 | $0.00 | $0.00 | $1,062.19 | $5,967.33 | $2,119.82 | $3,847.51 |
| 7754 | | | 17/06/2014 | 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 | $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 | $626.57 | $5,967.33 | $1,368.80 | $4,598.53 |
| 7755 | | | 24/06/2014 | 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 | $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 | $893.57 | $5,967.33 | $1,635.80 | $4,331.53 |
| 7756 | | | 20/06/2014 | 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 | $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 | $1,815.19 | $5,967.33 | $2,557.42 | $3,409.91 |
| 7757 | | | 20/06/2014 | 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 | $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 | $1,846.17 | $5,967.33 | $2,588.40 | $3,378.93 |
| 7758 | | | 20/06/2014 | 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 | $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 | $1,621.57 | $5,967.33 | $2,363.80 | $3,603.53 |
| 7759 | | | 19/06/2014 | 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 | $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 | $2,293.83 | $5,967.33 | $3,036.06 | $2,931.27 |
| 7761 | | | 20/06/2014 | 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 | $5,967.33 | $0.00 | $0.00 | $0.00 | $0.00 | $141.83 | $0.00 | $0.00 | $727.43 | $14.80 | $0.00 | $0.00 | $0.00 | $1,621.57 | $5,967.33 | $2,505.63 | $3,461.70 |
| 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 | $4,470.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $428.53 | $8.00 | $0.00 | $0.00 | $0.00 | $0.00 | $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 | $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 | $1,179.07 | $5,967.33 | $1,921.30 | $4,046.03 |
| 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 | $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 | $2,379.32 | $5,967.33 | $3,121.55 | $2,845.78 |
| 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 | $6,578.85 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $858.05 | $17.70 | $0.00 | $0.00 | $0.00 | $805.00 | $6,578.85 | $1,680.75 | $4,898.10 |
| 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 | $5,967.33 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $727.43 | $14.80 | $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 | $5,967.33 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $727.43 | $14.80 | $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 | $5,967.33 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $727.43 | $14.80 | $0.00 | $0.00 | $0.00 | $1,651.32 | $5,967.33 | $2,393.55 | $3,573.78 |
| 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 | $5,967.33 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $727.43 | $14.80 | $0.00 | $0.00 | $0.00 | $1,793.20 | $5,967.33 | $2,535.43 | $3,431.90 |
| 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 | $5,967.33 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $727.43 | $14.80 | $0.00 | $0.00 | $0.00 | $1,895.67 | $5,967.33 | $2,637.90 | $3,329.43 |
| 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 | $5,967.33 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $727.43 | $14.80 | $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 | $5,967.33 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $727.43 | $14.80 | $0.00 | $0.00 | $0.00 | $1,890.47 | $5,967.33 | $2,632.70 | $3,334.63 |
| 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 | $5,967.33 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $727.43 | $14.80 | $0.00 | $0.00 | $0.00 | $1,913.72 | $5,967.33 | $2,655.95 | $3,311.38 |
| 7774 | | | 21/08/2014 | 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 | $1,193.46 | $0.00 | $7,160.85 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $982.37 | $20.30 | $254.92 | $0.00 | $0.00 | $0.00 | $1,946.06 | $8,354.31 | $3,203.65 | $5,150.66 |
| 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 | $5,967.33 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $727.43 | $14.80 | $0.00 | $0.00 | $0.00 | $1,651.32 | $5,967.33 | $2,393.55 | $3,573.78 |
| 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 | $5,967.33 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $727.43 | $14.80 | $0.00 | $0.00 | $0.00 | $907.32 | $5,967.33 | $1,649.55 | $4,317.78 |
| 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 | $5,967.33 | $0.00 | $0.00 | $0.00 | $0.00 | $1,193.46 | $482.98 | $14.80 | $0.00 | $0.00 | $0.00 | $1,651.32 | $5,967.33 | $3,342.56 | $2,624.77 |
| 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 | $5,967.33 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $727.43 | $14.80 | $0.00 | $0.00 | $0.00 | $1,738.59 | $5,967.33 | $2,480.82 | $3,486.51 |
| 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 | $5,967.33 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $727.43 | $14.80 | $0.00 | $0.00 | $0.00 | $2,895.04 | $5,967.33 | $3,637.27 | $2,330.06 |
| 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 | $5,967.33 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $596.73 | $599.97 | $14.80 | $0.00 | $0.00 | $0.00 | $2,867.68 | $5,967.33 | $4,079.18 | $1,888.15 |
| 7786 | | | 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 | $5,967.33 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $727.43 | $14.80 | $0.00 | $0.00 | $0.00 | $2,339.85 | $5,967.33 | $3,082.08 | $2,885.25 |
| 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 | $5,967.33 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $727.43 | $14.80 | $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 | $5,967.33 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $727.43 | $14.80 | $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 | $5,967.33 | $0.00 | $0.00 | $0.00 | $0.00 | $596.73 | $599.97 | $14.80 | $0.00 | $0.00 | $0.00 | $1,725.27 | $5,967.33 | $2,936.77 | $3,030.56 |
| 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 | $5,967.33 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $727.43 | $14.80 | $0.00 | $0.00 | $0.00 | $1,889.62 | $5,967.33 | $2,631.85 | $3,335.48 |
| 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 | $5,967.33 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $727.43 | $14.80 | $0.00 | $0.00 | $0.00 | $1,727.23 | $5,967.33 | $2,469.46 | $3,497.87 |
| 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 | $5,967.33 | $0.00 | $0.00 | $0.00 | $0.00 | $596.73 | $599.97 | $14.80 | $0.00 | $0.00 | $0.00 | $626.57 | $5,967.33 | $1,838.07 | $4,129.26 |
| 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 | $5,967.33 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $727.43 | $14.80 | $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 | $5,967.33 | $0.00 | $0.00 | $0.00 | $0.00 | $596.73 | $599.97 | $14.80 | $0.00 | $0.00 | $0.00 | $1,821.22 | $5,967.33 | $3,032.72 | $2,934.61 |
| 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** | **$5,967.33** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$727.43** | **$14.80** | **$0.00** | **$0.00** | **$0.00** | **$686.07** | **$5,967.33** | **$1,428.30** | **$4,539.03** |
| 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 | $5,967.33 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $727.43 | $14.80 | $0.00 | $0.00 | $0.00 | $822.29 | $5,967.33 | $1,564.52 | $4,402.81 |
| 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 | $5,967.33 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $727.43 | $14.80 | $0.00 | $0.00 | $0.00 | $852.94 | $5,967.33 | $1,595.17 | $4,372.16 |
| 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 | $5,967.33 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $727.43 | $14.80 | $0.00 | $0.00 | $0.00 | $2,441.62 | $5,967.33 | $3,183.85 | $2,783.48 |
| 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 | $5,967.33 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $727.43 | $14.80 | $0.00 | $0.00 | $0.00 | $1,621.57 | $5,967.33 | $2,363.80 | $3,603.53 |
| 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 | $5,967.33 | $0.00 | $0.00 | $0.00 | $0.00 | $596.73 | $599.97 | $14.80 | $0.00 | $0.00 | $0.00 | $1,621.57 | $5,967.33 | $2,833.07 | $3,134.26 |
| 7801 | NARVAEZ VILLEGAS LUIS ANTONIO | Auxiliar Operativo | 07/08/2014 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $4,960.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,479.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5.39 | $0.00 | $0.00 | $0.00 | $0.00 | $954.13 | $2,479.95 | $959.52 | $1,520.43 |
| 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 | $4,000.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $349.09 | $5.80 | $0.00 | $0.00 | $0.00 | $0.00 | $770.86 | $4,000.00 | $1,125.75 | $2,874.25 |
| 7805 | GUAPO CEJA FRANCISCO JAVIER | Medico | 07/01/2014 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Bienestar Social | $14,279.35 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $7,139.70 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $977.85 | $20.20 | $0.00 | $0.00 | $0.00 | $949.67 | $7,139.70 | $1,947.72 | $5,191.98 |
| 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 | $34.03 | $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 | $0.00 | $0.00 | $2,284.03 | $0.00 | $2,284.03 |
| 7807 | SIORDIA ÍÑIGUEZ 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 | $5,000.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $523.51 | $10.40 | $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 | $2,480.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5.39 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $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 | $22,381.05 | $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 | $2,350.01 | $22,381.05 | $7,339.41 | $15,041.64 |
| 7811 | NUÑEZ NUÑO OMAR EDUARDO | Auxiliar Tecnico Administrativo | 08/07/2014 | Direccion General de Desarrollo Social | Direccion General de Desarrollo y Bienestar Social | $8,000.00 | $0.00 | $0.00 | $0.00 | $266.67 | $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 | $392.29 | $5.80 | $0.00 | $0.00 | $0.00 | $40.00 | $4,266.67 | $437.89 | $3,828.78 |
| 7814 | ROSALES RODRIGUEZ VICTOR JULIAN | Auxiliar Particular de Regidor | 08/01/2014 | Sala de Regidores | Sala de Regidores | $10,133.47 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,066.70 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $535.46 | $10.70 | $0.00 | $0.00 | $0.00 | $970.71 | $5,116.70 | $1,516.87 | $3,599.83 |
| 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 | $3,000.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $76.97 | $1.20 | $0.00 | $0.00 | $0.00 | $30.00 | $3,000.00 | $108.17 | $2,891.83 |
| 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 | $4,000.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $349.09 | $5.80 | $0.00 | $0.00 | $0.00 | $40.00 | $4,000.00 | $394.89 | $3,605.11 |
| 7817 | GALVEZ AVALA 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 | $4.07 | $0.00 | $0.00 | $0.00 | $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 | $24.00 | $2,397.07 | $24.00 | $2,373.07 |
| 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 | $2,500.00 | $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 |
| 7821 | PARRA BARBOZA ANA LAURA | Auxiliar Administrativo | 09/01/2014 | Direccion de Educacion | Direccion General de Desarrollo y Bienestar Social | $6,500.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,250.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $124.42 | $2.30 | $0.00 | $0.00 | $0.00 | $0.00 | $3,250.00 | $126.72 | $3,123.28 |
| 7824 | ALVAREZ ACOSTA OSCAR DEMETRIO | Auxiliar Operativo | 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 | $49.77 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,750.00 | $49.77 | $2,700.23 |
| 7826 | BASILIO 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 | $3,499.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $151.61 | $3.50 | $0.00 | $0.00 | $0.00 | $0.00 | $3,499.95 | $172.61 | $3,327.34 |
| 7827 | RUVALCABA MUÑOZ CRISTIAN EMMANUEL | Auxiliar Operativo | 10/01/2014 | 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 | $49.77 | $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 | $6,000.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $734.41 | $15.00 | $0.00 | $0.00 | $0.00 | $0.00 | $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 | $8,949.48 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,364.42 | $28.60 | $0.00 | $0.00 | $0.00 | $939.69 | $8,949.48 | $2,332.71 | $6,616.77 |
| 7830 | ENCARNACION SANCHEZ LUCIA MARGARTA | Auxiliar Administrativo | 10/01/2014 | Secretaria Particular | Secretaria Particular | $4,500.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $34.03 | $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 | $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 | $9,752.43 | $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 | $195.00 | $9,752.43 | $1,763.23 | $7,989.20 |
| 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 | $5,400.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $606.25 | $12.20 | $0.00 | $0.00 | $0.00 | $0.00 | $27.00 | $5,400.00 | $645.45 | $4,754.55 |
| 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 | $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 | $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 | $2,500.00 | $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 |
| 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 | $5,400.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $606.25 | $12.20 | $0.00 | $0.00 | $0.00 | $0.00 | $27.00 | $5,400.00 | $645.45 | $4,754.55 |
| 7839 | PARRA JOYA CATALINA | Auxiliar de Intendencia | 16/10/2014 | Jefatura de Mantenimiento Interno | Oficialia Mayor Administrativa | $6,276.31 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,138.15 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $112.25 | $1.80 | $0.00 | $0.00 | $0.00 | $0.00 | $329.50 | $3,188.15 | $443.55 | $2,744.60 |
| 7840 | MURILLO AGUILAR JOSE DE JESUS | Analista | 16/10/2014 | Direccion General de Agua Potable y Alcantarillado | Direccion General Desarrollo Sustentable | $10,892.23 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,446.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $616.09 | $12.40 | $0.00 | $0.00 | $0.00 | $0.00 | $571.84 | $5,496.05 | $1,200.33 | $4,295.72 |
| 7841 | RODRIGUEZ ALFARO JOSE

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| 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 | $3,585.00 | $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 | $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 | $3,585.00 | $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 | $36.00 | $3,585.00 | $218.46 | $3,366.54 |
| 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 | $6,860.00 | $0.00 | $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 | $6,860.00 | $937.11 | $5,922.89 |
| 7909 | CHACON GARCIA MARIA MARIEL | Auxiliar Operativo | 12/02/2014 | Direccion de Desarrollo Agricola | Promocion Economica | $7,965.56 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,982.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $346.34 | $5.70 | $0.00 | $0.00 | $0.00 | $0.00 | $418.19 | $4,032.80 | $770.23 | $3,262.57 |
| 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 | $7,775.00 | $0.00 | $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 SIP | 12/04/2014 | Direccion General de Seguridad Publica | Direccion General de Seguridad Publica | $10,892.09 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,446.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $616.09 | $12.40 | $0.00 | $0.00 | $0.00 | $0.00 | $751.31 | $5,496.05 | $1,379.80 | $4,116.25 |
| 7916 | IBARRA SANDOVAL JULIO ESTEBAN | Auxiliar General | 01/07/2015 | Jefatura del Archivo Municipal | Direccion General de Servicios Publicos | $5,636.72 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,818.35 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $57.20 | $0.40 | $0.00 | $0.00 | $0.00 | $0.00 | $295.93 | $2,868.35 | $353.53 | $2,514.82 |
| 7917 | JIMENEZ ALMARAZ GRACIELA | Especialista | 16/01/2015 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $10,000.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,000.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $523.51 | $10.40 | $0.00 | $0.00 | $0.00 | $0.00 | $50.00 | $5,000.00 | $583.91 | $4,416.09 |
| 7918 | ORTEGA 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 | $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 | $11.25 | $2,284.03 | $11.25 | $2,272.78 |
| 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 | $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 | $601.97 | $5,733.00 | $1,293.15 | $4,439.85 |
| 7920 | CASTELLANOS 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 | $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 | $601.97 | $5,733.00 | $1,293.15 | $4,439.85 |
| 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 | $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 | $601.97 | $5,733.00 | $1,293.15 | $4,439.85 |
| 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 | $4,750.00 | $0.00 | $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 | $8,571.92 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,285.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $395.55 | $7.10 | $0.00 | $0.00 | $0.00 | $0.00 | $450.03 | $4,335.95 | $852.68 | $3,483.27 |
| 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 | $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 |
| 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 | $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 | $15.00 | $3,000.00 | $93.17 | $2,906.83 |
| 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 | $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 | $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 | $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 | $35.00 | $3,500.00 | $190.12 | $3,309.88 |
| 7928 | AMEZCUA NUÑEZ PAULINA | Analista | 16/02/2015 | Direccion Administrativa | Oficialia Mayor Administrativa | $11,300.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,650.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $659.66 | $13.40 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,650.05 | $673.06 | $4,976.99 |
| 7929 | MAVO MENDOZA CARMEN | Soporte Tecnico | 02/01/2015 | Coordinacion de Asesores | Presidencia | $14,423.69 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $7,211.85 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $993.26 | $20.60 | $0.00 | $0.00 | $0.00 | $0.00 | $757.24 | $7,211.85 | $1,771.10 | $5,440.75 |
| 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 | $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 | $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 Binestar Social | $7,730.21 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,865.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $327.50 | $5.20 | $0.00 | $0.00 | $0.00 | $0.00 | $425.09 | $3,915.05 | $757.79 | $3,157.26 |
| 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 | $6,835.56 | $0.00 | $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 | $5,636.11 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,818.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $57.17 | $0.40 | $0.00 | $0.00 | $0.00 | $0.00 | $323.90 | $2,868.05 | $381.47 | $2,486.58 |
| 7934 | ROMERO JIMENEZ JORGE LEONARDO | Velador | 16/02/2015 | Jefatura de Taller Municipal | Oficialia Mayor Administrativa | $6,638.12 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,319.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $131.93 | $2.70 | $0.00 | $0.00 | $0.00 | $0.00 | $348.50 | $3,369.05 | $483.13 | $2,885.92 |
| 7935 | MENDOZA RICO AURORA | Secretaria Particular de Regidor | 16/02/2015 | Sala de Regidores | Sala de Regidores | $8,571.92 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,285.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $395.55 | $7.10 | $0.00 | $0.00 | $0.00 | $0.00 | $450.03 | $4,335.95 | $852.68 | $3,483.27 |
| 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 | $18,787.50 | $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 | $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 | $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 | $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 | $6,000.00 | $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 | $204.59 | $6,000.00 | $954.00 | $5,046.00 |
| 7939 | OROZCO RODRIGUEZ GUADALUPE NELIDA | Auxiliar Administrativo | 26/02/2015 | 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 | $3,166.45 | $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 | $15.75 | $3,166.45 | $133.08 | $3,033.37 |
| 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 | $4,615.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $454.51 | $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 | $4,841.71 | $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 | $48.50 | $4,841.71 | $553.34 | $4,288.37 |
| 7942 | MORAN ALVARADO VIANCA VIRIDIANA | 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 | $3,166.45 | $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 | $128.37 | $3,166.45 | $245.70 | $2,920.75 |
| 7943 | ORTEGA REYES ADELAIDA | Auxiliar Especializado | 03/01/2015 | Direccion General de Defensoria de Espacios Publicos | Direccion General de Servicios Publicos | $9,398.41 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,699.20 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $469.60 | $9.00 | $0.00 | $0.00 | $0.00 | $0.00 | $493.42 | $4,749.20 | $972.02 | $3,777.18 |
| 7944 | ORTEGA GONZALEZ MARIA ELENA | Auxiliar Administrativo | 02/01/2015 | Coordinacion de Desarrollo Social | Direccion General de Desarrollo y Binestar Social | $7,500.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,750.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $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 | 02/01/2015 | Coordinacion de Desarrollo Social | Direccion General de Desarrollo y Binestar Social | $11,300.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,650.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $659.65 | $13.40 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,650.00 | $673.05 | $4,976.95 |
| 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 | $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 | $33.00 | $3,300.00 | $165.46 | $3,134.54 |
| 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** | **$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** | **$20.00** | **$4,000.00** | **$374.89** | **$3,625.11** |
| 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 | $2,507.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $8.38 | $0.00 | $0.00 | $0.00 | $0.00 | $25.00 | $2,507.50 | $33.38 | $2,474.12 |
| 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 | $3,300.00 | $0.00 | $0.00 | $0.00 | $0.00 | $220.00 | $0.00 | $0.00 | $0.00 | $105.92 | $2.60 | $0.00 | $0.00 | $0.00 | $0.00 | $33.00 | $3,300.00 | $361.52 | $2,938.48 |
| 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 | $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 | $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 | $8,571.92 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,285.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $395.55 | $7.10 | $0.00 | $0.00 | $0.00 | $0.00 | $450.03 | $4,335.95 | $852.68 | $3,483.27 |
| 7952 | ORTIZ VALENZUELA MARIELA | Enfermera/o | 26/02/2015 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $8,380.78 | $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 | $0.00 | $379.55 | $6.70 | $0.00 | $0.00 | $0.00 | $0.00 | $21.00 | $4,190.39 | $407.25 | $3,783.14 |
| 7953 | VARGAS CHAVEZ GUADALUPE ALEJANDRINA | 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 | $4,190.39 | $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 | $21.00 | $4,190.39 | $407.25 | $3,783.14 |
| 7954 | GONZALEZ GARCIA CLAUDIA BERENICE | Medico | 26/02/2015 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $13,850.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,925.00 | $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 | $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 Binestar Social | $13,850.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,925.00 | $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 | $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 Binestar Social | $13,850.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,925.00 | $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 | $369.50 | $6,925.00 | $1,320.79 | $5,604.21 |
| 7957 | TELLEZ AGRAZ LUIS MIGUEL | Medico | 26/02/2015 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $13,850.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,925.00 | $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 | $34.75 | $6,925.00 | $986.04 | $5,938.96 |
| 7958 | SANCHEZ GARCIA MIRIAM GUADALUPE | Trabajadora Social | 26/02/2015 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $8,842.20 | $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 | $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 Binestar Social | $8,380.78 | $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 | $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 OSBALDO | 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 | $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 | $15.00 | $3,000.00 | $93.17 | $2,906.83 |
| 7964 | CASILLAS CASTELLANOS FELIX SANTONIO | Inspector | 18/03/2015 | 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 | $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 | $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 | $2,284.57 | $5,967.30 | $3,026.80 | $2,940.50 |
| 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 | $0.00 | $18,787.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,820.93 | $73.90 | $0.00 | $0.00 | $0.00 | $0.00 | $3,879.33 | $18,787.50 | $7,774.16 | $11,013.34 |
| 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 | $0.00 | $11,996.00 | $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 | $1,259.58 | $11,996.00 | $3,354.95 | $8,641.05 |
| 7969 | ARROYO CAMACHO NOEMI ARACELI | Analista | 04/01/2015 | Direccion General de Servicios Medicos | Direccion General de Servicios Publicos | $6,500.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,250.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $124.42 | $2.30 | $0.00 | $0.00 | $0.00 | $0.00 | $32.50 | $3,250.00 | $159.22 | $3,090.78 |
| 7970 | LOYA HERNANDEZ EDGAR | Analista | 05/01/2015 | Direccion General de Servicios Medicos | Direccion General de Servicios Publicos | $8,900.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,450.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $424.95 | $7.90 | $0.00 | $0.00 | $0.00 | $0.00 | $44.50 | $4,450.00 | $477.35 | $3,972.65 |
| 7971 | MIRANDA HERRERA JULIO CESAR | Delegado Municipal | 04/01/2015 | Jefatura de Coord de Delegaciones y Agencias | Secretaria General | $12,351.81 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,175.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $771.99 | $15.80 | $0.00 | $0.00 | $0.00 | $0.00 | $710.47 | $6,175.95 | $1,498.26 | $4,677.69 |
| 7972 | JARAMILLO RAMOS LUIS ANTONIO | Auxiliar Operativo | 16/04/2015 | Secretaria Particular | Secretaria Particular | $6,000.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,000.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $76.97 | $1.20 | $0.00 | $0.00 | $0.00 | $0.00 | $30.00 | $3,000.00 | $108.17 | $2,891.83 |
| 7973 | DOMINGUEZ CASTAÑEDA CESAR IVAN | Auxiliar Operativo | 20/04/2015 | 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 | $7.57 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,500.00 | $7.57 | $2,492.43 |
| 7974 | VILLALOBOS HERNANDEZ BRIGIDO | Auxiliar Operativo | 20/04/2015 | Direccion General de Agua Potable y Alcantarillado | 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 | $76.97 | $1.20 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,000.00 | $78.17 | $2,921.83 |
| 7975 | FRANCO SERRATOS JAIME | Paramedico | 21/04/2015 | Direccion General de Servicios Medicos | Direccion General de Desarrollo y Binestar Social | $6,500.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,250.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $124.42 | $2.30 | $0.00 | $0.00 | $0.00 | $0.00 | $