Tlajomulco
Gobierno Municipal

REMUNERACIÓN PRIMER QUINCENA MAYO 2015

EMPLEADO	NOMBRE DEL EMPLEADO	PUESTO	FECHA DE ALTA	DEPENDENCIA	AREA	SUELDO_MENSUAL
1	PARRA CABRERA MARGARITA	Auxiliar Tecnico Administrativo	01/01/1992	Direccion de Recursos Humanos	Oficialia Mayor Administrativa	$12,067.34
9	VILLEGAS GUTIERREZ MAXIMINO	Auxiliar Administrativo	01/01/1998	Direccion de Aseo Publico	Direccion General de Servicios Publicos	$8,211.99
11	CURIEL PUGA BERNARDO	Auxiliar General	01/01/1998	Direccion de Cementerios	Direccion General de Servicios Publicos	$6,782.90
12	GOMEZ VALDIVIA TIBURCIO	Auxiliar General	01/01/1998	Direccion de Cementerios	Direccion General de Servicios Publicos	$6,782.90
15	MONTES IBARRA VICTOR	Auxiliar General	01/01/1998	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$6,276.31
16	MONTES ORTIZ CARLOS	Auxiliar General	01/01/1998	Direccion de Cementerios	Direccion General de Servicios Publicos	$6,782.90
19	REVELES CARDENAS ENRIQUE	Auxiliar General	01/01/1998	Direccion General de Defensoria de Espacios Publicos	Secretaria General	$6,276.31
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
22	VENEGAS ROJO FERNANDO	Auxiliar General	01/01/1998	Direccion de Cementerios	Direccion General de Servicios Publicos	$6,782.90
23	PEREZ TEJEDA MARTINA	Coordinador	01/01/1998	Direccion del Registro civil	Secretaria General	$14,423.69
27	GUTIERREZ CARRANZA BEATRIZ ADRIANA	Jefe de Departamento	01/01/1998	Direccion de Finanzas	Tesoreria	$18,910.19
29	CANALES TATENGO DAVID	Soporte Tecnico	01/01/2010	Direccion General de Obras Publicas	Direccion General Desarrollo Sustentable	$17,550.00
32	GUTIERREZ GUEVARA CLAUDIA	Analista	01/01/1998	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$9,758.22
33	LAZO GARCIA JOSE DE JESUS	Topografo	01/01/1998	Direccion de Patrimonio	Tesoreria	$10,700.48
36	RODRIGUEZ GONZALEZ RAUL	Jefe de Departamento	01/01/1998	Direccion General de Ordenamiento Territorial	Direccion General Desarrollo Sustentable	$23,992.00
37	SANCHEZ AGUILAR MANUEL SALVADOR	Auxiliar Tecnico Administrativo	15/12/1990	Direccion General de Obras Publicas	Direccion General Desarrollo Sustentable	$10,837.36
44	SIORDIA DELGADO ROSA MARIA	Auxiliar Administrativo	01/01/1998	Direccion de Ingresos	Tesoreria	$8,525.32
45	VILLEGAS VELAZQUEZ PAOLA ALVINA SELENE	Cajera/o Principal	01/01/1998	Direccion de Ingresos	Tesoreria	$12,680.41
46	ALCAZAR GIL ALEJANDRO	Inspector de Obra	01/01/1998	Direccion General de Obras Publicas	Direccion General Desarrollo Sustentable	$13,361.54
50	LOPEZ ALCANTAR JAVIER	Electricista Especializado	01/01/1998	Direccion de Alumbrado Publico	Direccion General Desarrollo Sustentable	$10,258.24
52	BARRENA JUANLUCAS JUAN	Auxiliar General	01/01/1998	Direccion de Cementerios	Direccion General de Servicios Publicos	$6,276.31
53	LOPEZ PATIÑO JUAN FERNANDO	Auxiliar Administrativo	01/01/1998	Direccion de Comunicación Social	Secretaria Particular	$7,730.21
55	RIVAS PEDROZA VICENTE	Supervisor	01/01/1998	Direccion de Catastro	Tesoreria	$10,133.47
56	SANCHEZ ENRIQUEZ JOSE ROSARIO	Topografo	01/01/1998	Direccion de Catastro	Tesoreria	$10,700.48
58	GARCIA LEONEL JOSE ISABEL	Auxiliar Operativo	01/01/1998	Direccion de Camino Saca Cosechas	Promocion Economica	$6,638.12
59	JIMENEZ GONZALEZ J GUADALUPE	Operador de Maquinaria Pesada	01/01/1998	Direccion de Camino Saca Cosechas	Promocion Economica	$12,228.86
60	MARQUEZ MARAVEL BERNARDO	Auxiliar Especializado	01/01/1998	Direccion de Camino Saca Cosechas	Promocion Economica	$9,398.41
61	NAVARRO MARTINEZ JOSE TOMAS	Operador de Maquinaria Pesada	01/01/1998	Direccion de Camino Saca Cosechas	Promocion Economica	$12,228.86
66	CABRERA GONZALEZ FLORA	Auxiliar de Intendencia	01/01/1998	Jefatura de Mantenimiento Interno	Oficialia Mayor Administrativa	$6,276.31
67	DE ANDA MUÑOZ MARIA DEL REFUGIO	Auxiliar de Intendencia	01/01/1998	Jefatura de Mantenimiento Interno	Oficialia Mayor Administrativa	$6,602.73
68	DELGADO GUZMAN VIRGINIA	Auxiliar de Intendencia	01/01/1998	Jefatura de Mantenimiento Interno	Oficialia Mayor Administrativa	$6,276.31
69	DON RAMIREZ TERESA	Auxiliar de Intendencia	01/01/1998	Jefatura de Mantenimiento Interno	Oficialia Mayor Administrativa	$6,276.31
70	JUANPEDRO ROJO LEONOR	Auxiliar de Intendencia	01/01/1998	Jefatura de Mantenimiento Interno	Oficialia Mayor Administrativa	$6,276.31
71	LAZARO DELGADO JUANA	Auxiliar de Intendencia	01/01/1998	Jefatura de Mantenimiento Interno	Oficialia Mayor Administrativa	$6,276.31
72	PEREZ SANCHEZ ALEJANDRA	Auxiliar de Intendencia	01/01/1998	Jefatura de Mantenimiento Interno	Oficialia Mayor Administrativa	$6,276.31
73	ROMERO CHITICA JULIA	Auxiliar de Intendencia	01/01/1998	Jefatura de Mantenimiento Interno	Oficialia Mayor Administrativa	$6,276.31
75	VITE CRUZ JOAQUIN	Auxiliar Especializado	01/01/1998	Jefatura de Taller Municipal	Oficialia Mayor Administrativa	$9,398.41
76	NOYOLA ZAVALA MARTHA LAURA	Auxiliar Tecnico Administrativo	01/01/2010	Direccion de Ingresos	Oficialia Mayor Administrativa	$11,868.75
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
78	HERNANDEZ MUÑOZ FIDEL	Auxiliar Tecnico Especializado	02/01/1989	Jefatura de Mantenimiento Interno	Oficialia Mayor Administrativa	$10,837.36
94	GUTIERREZ UBIARCO ALFREDO	Auxiliar General	01/01/1998	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$6,276.31
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
97			01/01/1998	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$17,185.92
98			01/01/1998	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67
99	BOBADILLA GARCIA NELLY YAZMINA	Auxiliar Tecnico Administrativo SP	15/07/1996	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$10,332.64
100			01/01/1998	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67
102			01/01/1998	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67
104			01/01/1998	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$14,321.60
108			01/01/1998	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67
109			01/01/1998	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67
112			01/01/1998	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67
115			01/01/1998	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67
120			21/08/2006	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67
122			04/05/2005	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67
124			01/01/1998	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67
125			01/01/1998	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$17,185.92
128			30/01/1996	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67
131			02/01/1995	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67
135			01/01/1998	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67
137	ALATORRE GARCIA CONRADO	Auxiliar Operativo	01/01/1998	Direccion de Camino Saca Cosechas	Promocion Economica	$8,211.99
138	ARRIERO GUTIERREZ ALFREDO	Jefe de Departamento	01/01/1998	Direccion Administrativa	Oficialia Mayor Administrativa	$17,258.50
142	RIVERA RAMIREZ JOSE ANGEL	Auxiliar Especializado	01/01/1998	Jefatura de Taller Municipal	Oficialia Mayor Administrativa	$10,837.36
143	ALATORRE DIAZ ELVIA YADIRA	Cajera/o	24/10/1995	Direccion de Ingresos	Tesoreria	$9,791.84
145	GARCIA PARRAL GUSTAVO	Fontanero	16/01/2001	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$7,144.70
147	RODRIGUEZ UREÑA MARTHA ALICIA	Auxiliar Administrativo	01/01/1998	Direccion de Ingresos	Tesoreria	$8,211.99
150	TORALES CASTILLO ALEJO	Topografo	01/01/1998	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$10,700.48
151	UREÑA GARCIA SILVINA	Auxiliar Administrativo	01/01/1998	Direccion de Ingresos	Tesoreria	$8,525.32
154	GARCIA OROZCO GIL	Auxiliar General	01/01/1998	Direccion General de Defensoria de Espacios Publicos	Secretaria General	$6,276.31
159	DIAZ GARCIA JOSE	Auxiliar General	01/01/1998	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$6,276.31
160	FLORES NERI ALFREDO	Auxiliar General	01/01/1998	Direccion de Medio Ambiente y Ecologia	Promocion Economica	$6,276.31
161	HERNANDEZ MUÑOZ AGUSTIN	Auxiliar General	02/01/1989	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$6,782.90
163	RAMOS ARELLAN AURELIO	Auxiliar General	01/01/1998	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$6,276.31
164	ROJO ARELLANO VICTORIANO	Auxiliar General	01/01/1998	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$6,276.31
168	CHINA PEREZ JOSE ANTONIO	Inspector de Obra	16/01/1998	Direccion General de Obras Publicas	Direccion General Desarrollo Sustentable	$11,017.98
169	BRISEÑO CARDENAS ELIODORO	Auxiliar Operativo	16/01/1998	Direccion de Patrimonio	Tesoreria	$7,730.21
170	HERNANDEZ MUÑOZ FLORENTINO	Auxiliar Operativo	16/01/1998	Direccion de Patrimonio	Tesoreria	$9,398.41
176	GRAJEDA MARQUEZ JUAN RAMON	Inspector	16/01/1998	Direccion General de Inspeccion Y Vigilancia Municipal	Secretaria General	$7,965.56
178	LARA LOPEZ RAMON	Auxiliar General	02/01/1998	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$6,276.31
181	PADILLA ALVAREZ JUAN MANUEL	Electricista Especializado	02/01/1998	Direccion de Alumbrado Publico	Direccion General Desarrollo Sustentable	$10,258.24
182	ROSALES CANTOR J DE JESUS ADZON ROBERTO	Valuador	02/01/1998	Direccion de Catastro	Tesoreria	$9,324.00
185	ESPANTA PEÑA MA ISABEL	Auxiliar de Intendencia	02/01/1998	Jefatura de Mantenimiento Interno	Oficialia Mayor Administrativa	$6,276.31
189	MARTINEZ PACAS MIGUEL ANGEL	Auxiliar Tecnico Especializado	08/01/2013	Jefatura de Mantenimiento Interno	Oficialia Mayor Administrativa	$9,408.21
190	JIMENEZ ROBERT JOSE LUIS	Inspector	16/11/2012	Direccion de Medio Ambiente y Ecologia	Direccion General de Servicios Publicos	$8,000.00
199	LUNA URSUA JOSE LUIS	Auxiliar Operativo	02/01/1998	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$7,730.21
200	ARAGON RIVAS OLIVIA	Cajera/o	02/01/1998	Direccion de Ingresos	Tesoreria	$9,791.84
202	MARTINEZ PEREZ ANTONIO	Auxiliar Especializado	02/01/1998	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$10,132.65
204	OCHOA BARAJAS SALBADOR	Auxiliar Operativo	02/02/1998	Jefatura de Mantenimiento Interno	Oficialia Mayor Administrativa	$7,730.21
206	SANTILLAN MARAVEL FAUSTO	Auxiliar General	16/02/1998	Direccion de Cementerios	Direccion General de Servicios Publicos	$6,782.90
208	TATENGO PIÑA EVERARDO	Auxiliar General	16/02/1998	Jefatura de Taller Municipal	Oficialia Mayor Administrativa	$6,782.90
211	MARQUEZ VAZQUEZ LEOPOLDO	Operador de Maquinaria Pesada	16/02/1998	Direccion de Camino Saca Cosechas	Promocion Economica	$12,228.86
213	GARCIA CORTEZ FRANCISCO JAVIER	Fontanero	16/02/1998	Jefatura de Mantenimiento Interno	Oficialia Mayor Administrativa	$7,144.70
220	PACAS CEDEÑO NICOLAS	Auxiliar Especializado	01/10/2005	Direccion de Aseo Publico	Direccion General de Servicios Publicos	$8,374.03
223	PARRA ISIDRO IGNACIO	Analista	16/02/1998	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$9,323.84
226	CABRERA PACAS PATRICIA	Auxiliar Administrativo	03/01/1998	Direccion de Catastro	Tesoreria	$7,730.21
231	DELGADILLO VENTURA FRANCISCO JAVIER	Paramedico Operador	16/11/2004	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Soc	$10,150.00
239	VALDIVIA RAMIREZ MIGUEL ANGEL	Analista	09/01/2012	Direccion General de Obras Publicas	Tesoreria	$10,133.47
244	VILLARRUEL ESPANTA LILIA	Auxiliar de Intendencia	16/03/1998	Jefatura de Mantenimiento Interno	Oficialia Mayor Administrativa	$6,276.31
249	MARTINEZ ACOSTA J JESUS	Analista	18/04/2005	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$10,892.23
258	SILVA MARQUEZ LUIS DOMINGO	Valuador	16/03/1998	Direccion de Catastro	Tesoreria	$9,324.00
259			16/03/1998	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$14,321.60
260			16/03/1998	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67
265	GUTIERREZ NERI HUMBERTO	Auxiliar Administrativo	04/01/1998	Direccion General de Obras Publicas	Direccion General Desarrollo Sustentable	$6,782.90
267	MARTINEZ IÑIGUEZ ADRIAN	Electricista Especializado	04/01/1998	Direccion de Alumbrado Publico	Direccion General Desarrollo Sustentable	$10,258.24
268	PARRA LOPEZ MA REFUGIO	Auxiliar Administrativo	04/01/1998	Direccion de Catastro	Tesoreria	$7,730.21
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
276	ARTEAGA PADILLA EZEQUIEL	Director de Area	05/01/1998	Direccion General de Obras Publicas	Direccion General Desarrollo Sustentable	$30,550.00
279	SERRANO RAMIREZ MARTHA	Auxiliar de Intendencia	05/01/1998	Jefatura de Mantenimiento Interno	Oficialia Mayor Administrativa	$6,276.31
285	PADILLA PACAS RAFAEL	Fontanero	05/01/1998	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$7,144.70
286	SOTO DE LEON PATRICIA MARGARITA	Auxiliar de Intendencia	05/01/1998	Jefatura de Mantenimiento Interno	Oficialia Mayor Administrativa	$6,276.31
289	DIAZ GUEVARA GRICELDA JUDITH	Auxiliar Administrativo	05/01/1998	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Soc	$8,211.99
290	RODRIGUEZ MORA LAURA CECILIA	Auxiliar Tecnico Administrativo	01/01/1998	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$9,918.50
291	REGALADO LLAMAS OMAR FABIAN	Auxiliar Tecnico Administrativo	06/01/1998	Direccion General de Desarrollo Social	Direccion General de Desarrollo y Binestar Soc	$10,258.24
292	VAZQUEZ MORENO NORMA MARGARITA	Auxiliar Administrativo	16/06/1998	Jefatura del Archivo Municipal	Secretaria General	$9,398.41

PERCEPCIONES

EMPLEADO	Anticipo de Aguinaldo	Apoyo para Transporte	Bonificación por Inasistencia	Compensacion	Diferencia de Prima Vacacional	Estimulo	Horas Extras	Pago a Intevención a Espectáculos	Prima Vacacional	Retroactivo apoyo Transporte	Retroactivo de Sueldo	SUBSIDIO PARA EMPLEO APLICADO	Sueldo
1	$0.00	$0.00	$0.00	$0.00	$60.47	$0.00	$0.00	$0.00	$0.00	$0.00	$1,451.36	$0.00	$6,033.60
9	$0.00	$50.00	$0.00	$0.00	$75.01	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$4,105.95
11	$0.00	$50.00	$0.00	$0.00	$74.98	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,391.50
12	$0.00	$50.00	$0.00	$0.00	$74.98	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,391.50
15	$0.00	$50.00	$0.00	$0.00	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,138.15
16	$0.00	$50.00	$0.00	$0.00	$74.98	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,391.50
19	$0.00	$50.00	$0.00	$0.00	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,138.15
21	$0.00	$50.00	$0.00	$0.00	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,138.15
22	$0.00	$50.00	$0.00	$0.00	$74.98	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,391.50
23	$0.00	$0.00	$0.00	$0.00	$72.30	$0.00	$0.00	$0.00	$0.00	$0.00	$1,734.76	$0.00	$7,211.85
27	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$9,455.10
29	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,775.00
32	$0.00	$50.00	$0.00	$0.00	$75.02	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$4,879.05
33	$0.00	$50.00	$0.00	$0.00	$53.61	$0.00	$0.00	$0.00	$0.00	$200.00	$1,286.96	$0.00	$5,350.20
36	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$11,995.95
37	$0.00	$50.00	$0.00	$0.00	$54.33	$0.00	$0.00	$0.00	$0.00	$200.00	$1,303.42	$0.00	$5,418.75
44	$0.00	$50.00	$0.00	$0.00	$74.99	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$4,262.70
45	$0.00	$0.00	$0.00	$0.00	$63.55	$0.00	$0.00	$0.00	$0.00	$0.00	$1,525.09	$0.00	$6,340.20
46	$0.00	$0.00	$0.00	$0.00	$66.97	$0.00	$0.00	$0.00	$0.00	$0.00	$1,607.01	$0.00	$6,680.70
50	$0.00	$50.00	$0.00	$0.00	$75.01	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$5,129.10
52	$0.00	$50.00	$0.00	$0.00	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,138.15
53	$0.00	$50.00	$0.00	$0.00	$75.02	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,865.05
55	$0.00	$50.00	$0.00	$0.00	$75.01	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$5,066.70
56	$0.00	$50.00	$0.00	$0.00	$53.61	$0.00	$0.00	$0.00	$0.00	$200.00	$1,286.96	$0.00	$5,350.20
58	$0.00	$50.00	$0.00	$0.00	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,319.05
59	$0.00	$0.00	$0.00	$0.00	$61.29	$0.00	$0.00	$0.00	$0.00	$0.00	$1,470.78	$0.00	$6,114.45
60	$0.00	$50.00	$0.00	$0.00	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$4,699.20
61	$0.00	$0.00	$0.00	$0.00	$61.29	$0.00	$0.00	$0.00	$0.00	$0.00	$1,470.78	$0.00	$6,114.45
66	$0.00	$50.00	$0.00	$0.00	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,138.15
67	$0.00	$50.00	$0.00	$0.00	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,301.35
68	$0.00	$50.00	$0.00	$0.00	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,138.15
69	$0.00	$50.00	$0.00	$0.00	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,138.15
70	$0.00	$50.00	$0.00	$0.00	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,138.15
71	$0.00	$50.00	$0.00	$0.00	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,138.15
72	$0.00	$50.00	$0.00	$0.00	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,138.15
73	$0.00	$50.00	$0.00	$0.00	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,138.15
75	$0.00	$50.00	$0.00	$0.00	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$4,699.20
76	$0.00	$0.00	$0.00	$0.00	$59.47	$0.00	$0.00	$0.00	$0.00	$0.00	$1,427.47	$0.00	$5,934.45
77	$0.00	$50.00	$0.00	$0.00	$57.26	$0.00	$0.00	$0.00	$0.00	$200.00	$1,373.70	$0.00	$5,710.80
78	$0.00	$50.00	$0.00	$0.00	$54.33	$0.00	$0.00	$0.00	$0.00	$200.00	$1,303.42	$0.00	$5,418.75
94	$0.00	$50.00	$0.00	$0.00	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,138.15
96	$0.00	$0.00	$0.00	$0.00	$61.26	$0.00	$0.00	$0.00	$0.00	$0.00	$1,470.76	$0.00	$6,114.30
97	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,592.90
98	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30
99	$0.00	$50.00	$0.00	$0.00	$75.01	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$5,166.30
100	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30
102	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30
104	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,160.85
108	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30
109	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30
112	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30
115	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30
120	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30
122	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30
124	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30
125	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,592.90
128	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30
131	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30
135	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30
137	$0.00	$50.00	$0.00	$0.00	$75.01	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$4,105.95
138	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,629.20
142	$0.00	$50.00	$0.00	$0.00	$54.33	$0.00	$0.00	$0.00	$0.00	$200.00	$1,303.42	$0.00	$5,418.75
143	$0.00	$50.00	$0.00	$0.00	$75.02	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$4,895.85
145	$0.00	$50.00	$0.00	$0.00	$74.98	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,572.40
147	$0.00	$50.00	$0.00	$0.00	$75.01	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$4,105.95
150	$0.00	$50.00	$0.00	$0.00	$53.66	$0.00	$0.00	$0.00	$0.00	$200.00	$1,286.94	$0.00	$5,350.20
151	$0.00	$50.00	$0.00	$0.00	$75.04	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$4,262.70
154	$0.00	$50.00	$0.00	$0.00	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,138.15
159	$0.00	$50.00	$0.00	$0.00	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,138.15
160	$0.00	$50.00	$0.00	$0.00	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,138.15
161	$0.00	$50.00	$0.00	$0.00	$74.98	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,391.50
163	$0.00	$50.00	$0.00	$0.00	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,138.15
164	$0.00	$50.00	$0.00	$0.00	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,138.15
168	$0.00	$50.00	$0.00	$0.00	$55.23	$0.00	$0.00	$0.00	$0.00	$200.00	$1,325.15	$0.00	$5,509.05
169	$0.00	$50.00	$0.00	$0.00	$75.02	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,865.05
170	$0.00	$50.00	$0.00	$0.00	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$4,699.20
176	$0.00	$50.00	$0.00	$0.00	$74.99	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,982.80
178	$0.00	$50.00	$0.00	$0.00	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,138.15
181	$0.00	$50.00	$0.00	$0.00	$75.01	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$5,129.10
182	$0.00	$50.00	$0.00	$0.00	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$4,662.00
185	$0.00	$50.00	$0.00	$0.00	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,138.15
189	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,704.11
190	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,000.00
199	$0.00	$50.00	$0.00	$0.00	$75.02	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,865.05
200	$0.00	$50.00	$0.00	$0.00	$75.02	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$4,895.85
202	$0.00	$50.00	$0.00	$0.00	$74.98	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$5,066.40
204	$0.00	$50.00	$0.00	$0.00	$75.02	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,865.05
206	$0.00	$50.00	$0.00	$0.00	$74.98	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,391.50
208	$0.00	$50.00	$0.00	$0.00	$74.98	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,391.50
211	$0.00	$0.00	$0.00	$0.00	$61.29	$0.00	$0.00	$0.00	$0.00	$0.00	$1,470.78	$0.00	$6,114.45
213	$0.00	$50.00	$0.00	$0.00	$74.98	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,572.40
220	$0.00	$50.00	$0.00	$0.00	$75.02	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$4,186.95
223	$0.00	$50.00	$0.00	$0.00	$75.07	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$4,661.85
226	$0.00	$50.00	$0.00	$0.00	$75.02	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,865.05
231	$0.00	$50.00	$0.00	$0.00	$75.02	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$5,074.95
239	$0.00	$50.00	$0.00	$0.00	$75.01	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$5,066.70
244	$0.00	$50.00	$0.00	$0.00	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,138.15
249	$0.00	$50.00	$0.00	$0.00	$54.57	$0.00	$0.00	$0.00	$0.00	$200.00	$1,310.03	$0.00	$5,446.05
258	$0.00	$50.00	$0.00	$0.00	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$4,662.00
259	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,160.85
260	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30
265	$0.00	$50.00	$0.00	$0.00	$74.98	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,391.50
267	$0.00	$50.00	$0.00	$0.00	$75.01	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$5,129.10
268	$0.00	$50.00	$0.00	$0.00	$75.02	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,865.05
273	$0.00	$50.00	$0.00	$0.00	$74.99	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$4,262.70
276	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15,274.95
279	$0.00	$50.00	$0.00	$0.00	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,138.15
285	$0.00	$50.00	$0.00	$0.00	$74.98	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,572.40
286	$0.00	$50.00	$0.00	$0.00	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,138.15
289	$0.00	$50.00	$0.00	$0.00	$75.01	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$4,105.95
290	$0.00	$50.00	$0.00	$0.00	$74.98	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$4,959.30
291	$0.00	$50.00	$0.00	$0.00	$75.01	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$5,129.10
292	$0.00	$50.00	$0.00	$0.00	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$4,699.20

PERCEPCIONES

EMPLEADO	Adeudo Diverso	Aport Complementaria SEDAR	Aport Voluntaria SEDAR	Descto. por Retardos	Descuento por Siniestro	Falta Injustificada	I.S.P.T. 2008	IMSS	ISR Retroactivo	Permiso sin Goce de Sueldo	Prima Vac en demasia	Sancion Administrativa	Cuota Sindical	OTRAS DEDUCCIONES RELACIONADAS CON EL TRABAJADOR	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO A PAGAR
1	$0.00	$0.00	$50.00	$0.00	$0.00	$0.00	$741.59	$15.20	$310.04	$0.00	$0.00	$0.00	$60.34	$3,559.54	$7,545.43	$4,736.71	$2,808.72
9	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$366.04	$6.30	$288.00	$0.00	$0.00	$0.00	$41.06	$1,725.13	$6,230.96	$2,426.53	$3,804.43
11	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$139.81	$3.00	$195.84	$0.00	$0.00	$0.00	$33.91	$1,831.84	$5,516.48	$2,204.40	$3,312.08
12	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$139.81	$3.00	$195.84	$0.00	$0.00	$0.00	$33.91	$356.10	$5,516.48	$728.66	$4,787.82
15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$112.25	$1.80	$357.84	$0.00	$0.00	$0.00	$31.38	$1,301.51	$5,263.15	$1,804.78	$3,458.37
16	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$139.81	$3.00	$195.84	$0.00	$0.00	$0.00	$33.91	$650.26	$5,516.48	$1,022.82	$4,493.66
19	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$112.25	$1.80	$357.84	$0.00	$0.00	$0.00	$31.38	$1,461.64	$5,263.15	$1,964.91	$3,298.24
21	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$112.25	$1.80	$357.84	$0.00	$0.00	$0.00	$31.38	$329.51	$5,263.15	$832.78	$4,430.37
22	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$139.81	$3.00	$195.84	$0.00	$0.00	$0.00	$33.91	$673.61	$5,516.48	$1,046.17	$4,470.31
23	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$993.26	$20.60	$370.52	$0.00	$0.00	$0.00	$0.00	$1,657.24	$9,018.91	$3,041.62	$5,977.29
27	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,472.42	$30.90	$0.00	$0.00	$0.00	$0.00	$0.00	$4,035.00	$9,455.10	$5,538.32	$3,916.78
29	$0.00	$0.00	$0.00	$585.00	$0.00	$0.00	$1,202.19	$27.80	$0.00	$0.00	$0.00	$0.00	$0.00	$7,421.49	$8,775.00	$9,236.48	- $461.48
32	$0.00	$0.00	$0.00	$650.54	$0.00	$0.00	$385.65	$9.80	$322.56	$0.00	$0.00	$0.00	$0.00	$512.31	$7,004.07	$1,880.86	$5,123.21
33	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$595.61	$12.00	$274.88	$0.00	$0.00	$0.00	$53.50	$561.78	$6,940.77	$1,497.77	$5,443.00
36	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,052.76	$42.60	$0.00	$0.00	$0.00	$0.00	$0.00	$1,259.58	$11,995.95	$3,354.94	$8,641.01
37	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$610.26	$12.30	$278.40	$0.00	$0.00	$0.00	$54.19	$568.96	$7,026.50	$1,524.11	$5,502.39
44	$0.00	$0.00	$0.00	$284.18	$0.00	$0.00	$345.65	$7.00	$290.08	$0.00	$0.00	$0.00	$42.63	$2,597.25	$6,387.69	$3,566.79	$2,820.90
45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$807.08	$16.60	$325.80	$0.00	$0.00	$0.00	$0.00	$665.72	$7,928.84	$1,815.20	$6,113.64
46	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$879.81	$18.10	$343.44	$0.00	$0.00	$0.00	$0.00	$2,368.48	$8,354.68	$3,609.83	$4,744.85
50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$548.39	$11.00	$336.52	$0.00	$0.00	$0.00	$51.29	$3,247.17	$7,254.11	$4,194.37	$3,059.74
52	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$112.25	$1.80	$357.84	$0.00	$0.00	$0.00	$31.38	$1,274.51	$5,263.15	$1,777.78	$3,485.37
53	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$327.50	$5.20	$1,143.56	$0.00	$0.00	$0.00	$38.65	$405.84	$5,990.07	$1,920.75	$4,069.32
55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$535.46	$10.70	$322.56	$0.00	$0.00	$0.00	$0.00	$532.01	$7,191.71	$1,400.73	$5,790.98
56	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$595.61	$12.00	$274.88	$0.00	$0.00	$0.00	$0.00	$3,132.12	$6,940.77	$4,014.61	$2,926.16
58	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$131.93	$2.70	$195.84	$0.00	$0.00	$0.00	$33.19	$348.50	$5,444.05	$712.16	$4,731.89
59	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$758.86	$15.50	$314.16	$0.00	$0.00	$0.00	$61.14	$2,309.02	$7,646.52	$3,458.68	$4,187.84
60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$469.60	$9.00	$322.56	$0.00	$0.00	$0.00	$46.99	$493.42	$6,824.20	$1,341.57	$5,482.63
61	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$758.86	$15.50	$314.16	$0.00	$0.00	$0.00	$61.14	$642.02	$7,646.52	$1,791.68	$5,854.84
66	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$112.25	$1.80	$357.84	$0.00	$0.00	$0.00	$31.38	$1,784.50	$5,263.15	$2,287.77	$2,975.38
67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$130.00	$2.60	$195.84	$0.00	$0.00	$0.00	$33.01	$1,372.64	$5,426.35	$1,734.09	$3,692.26
68	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$112.25	$1.80	$357.84	$0.00	$0.00	$0.00	$31.38	$329.51	$5,263.15	$832.78	$4,430.37
69	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$112.25	$1.80	$357.84	$0.00	$0.00	$0.00	$31.38	$925.45	$5,263.15	$1,428.72	$3,834.43
70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$112.25	$1.80	$357.84	$0.00	$0.00	$0.00	$31.38	$2,749.10	$5,263.15	$3,252.37	$2,010.78
71	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$112.25	$1.80	$357.84	$0.00	$0.00	$0.00	$31.38	$1,423.41	$5,263.15	$1,926.68	$3,336.47
72	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$112.25	$1.80	$357.84	$0.00	$0.00	$0.00	$31.38	$1,686.51	$5,263.15	$2,189.78	$3,073.37
73	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$112.25	$1.80	$357.84	$0.00	$0.00	$0.00	$31.38	$1,781.51	$5,263.15	$2,284.78	$2,978.37
75	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$469.60	$9.00	$322.56	$0.00	$0.00	$0.00	$46.99	$1,286.34	$6,824.20	$2,134.49	$4,689.71
76	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$720.41	$14.70	$304.92	$0.00	$0.00	$0.00	$59.34	$623.11	$7,421.39	$1,722.48	$5,698.91
77	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$672.64	$13.70	$293.40	$0.00	$0.00	$0.00	$0.00	$2,446.64	$7,391.76	$3,426.38	$3,965.38
78	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$610.26	$12.30	$278.40	$0.00	$0.00	$0.00	$54.19	$3,068.96	$7,026.50	$4,024.11	$3,002.39
94	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$112.25	$1.80	$357.84	$0.00	$0.00	$0.00	$31.38	$1,224.51	$5,263.15	$1,727.78	$3,535.37
96	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$758.83	$15.50	$314.16	$0.00	$0.00	$0.00	$61.14	$1,696.84	$7,646.32	$2,846.47	$4,799.85
97	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,288.25	$26.90	$0.00	$0.00	$0.00	$0.00	$0.00	$5,199.40	$8,592.90	$6,514.55	$2,078.35
98	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$0.00	$2,502.57	$5,967.30	$3,244.80	$2,722.50
99	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$556.33	$11.20	$346.76	$0.00	$0.00	$0.00	$0.00	$2,010.48	$7,291.31	$2,924.77	$4,366.54
100	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$0.00	$626.57	$5,967.30	$1,368.80	$4,598.50
102	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$0.00	$1,225.02	$5,967.30	$1,967.25	$4,000.05
104	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$982.37	$20.30	$0.00	$0.00	$0.00	$0.00	$0.00	$2,696.88	$7,160.85	$3,699.55	$3,461.30
108	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$0.00	$2,836.11	$5,967.30	$3,578.34	$2,388.96
109	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$0.00	$2,616.57	$5,967.30	$3,358.80	$2,608.50
112	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$0.00	$3,703.78	$5,967.30	$4,446.01	$1,521.29
115	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$0.00	$3,971.88	$5,967.30	$4,714.11	$1,253.19
120	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$0.00	$2,952.55	$5,967.30	$3,694.78	$2,272.52
122	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$0.00	$3,844.32	$5,967.30	$4,586.55	$1,380.75
124	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$0.00	$626.57	$5,967.30	$1,368.80	$4,598.50
125	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,288.25	$26.90	$0.00	$0.00	$0.00	$0.00	$0.00	$4,641.10	$8,592.90	$5,956.25	$2,636.65
128	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$0.00	$781.74	$5,967.30	$1,523.97	$4,443.33
131	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$0.00	$4,897.58	$5,967.30	$5,639.81	$327.49
135	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$0.00	$2,616.57	$5,967.30	$3,358.80	$2,608.50
137	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$366.04	$6.30	$288.00	$0.00	$0.00	$0.00	$41.06	$431.13	$6,230.96	$1,132.53	$5,098.43
138	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,296.01	$27.10	$0.00	$0.00	$0.00	$0.00	$0.00	$906.07	$8,629.20	$2,229.18	$6,400.02
142	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$610.26	$12.30	$278.40	$0.00	$0.00	$0.00	$54.19	$2,370.72	$7,026.50	$3,325.87	$3,700.63
143	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$504.84	$9.90	$322.56	$0.00	$0.00	$0.00	$0.00	$2,828.88	$7,020.87	$3,666.18	$3,354.69
145	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$177.19	$3.80	$337.44	$0.00	$0.00	$0.00	$35.72	$1,491.10	$5,697.38	$2,045.25	$3,652.13
147	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$366.04	$6.30	$288.00	$0.00	$0.00	$0.00	$41.06	$431.13	$6,230.96	$1,132.53	$5,098.43
150	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$595.61	$12.00	$274.88	$0.00	$0.00	$0.00	$53.50	$2,428.61	$6,940.80	$3,364.60	$3,576.20
151	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$391.38	$7.00	$290.08	$0.00	$0.00	$0.00	$42.63	$447.58	$6,387.74	$1,178.67	$5,209.07
154	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$112.25	$1.80	$357.84	$0.00	$0.00	$0.00	$31.38	$329.51	$5,263.15	$832.78	$4,430.37
159	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$112.25	$1.80	$357.84	$0.00	$0.00	$0.00	$31.38	$329.51	$5,263.15	$832.78	$4,430.37
160	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$112.25	$1.80	$357.84	$0.00	$0.00	$0.00	$31.38	$1,163.51	$5,263.15	$1,666.78	$3,596.37
161	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$139.81	$3.00	$195.84	$0.00	$0.00	$0.00	$33.91	$356.10	$5,516.48	$728.66	$4,787.82
163	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$112.25	$1.80	$357.84	$0.00	$0.00	$0.00	$31.38	$329.51	$5,263.15	$832.78	$4,430.37
164	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$112.25	$1.80	$357.84	$0.00	$0.00	$0.00	$31.38	$2,366.65	$5,263.15	$2,869.92	$2,393.23
168	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$629.54	$12.70	$283.04	$0.00	$0.00	$0.00	$0.00	$1,519.22	$7,139.43	$2,444.50	$4,694.93
169	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$327.50	$5.20	$1,143.56	$0.00	$0.00	$0.00	$38.65	$1,619.84	$5,990.07	$3,134.75	$2,855.32
170	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$469.60	$9.00	$322.56	$0.00	$0.00	$0.00	$46.99	$1,775.37	$6,824.20	$2,623.52	$4,200.68
176	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$346.34	$5.70	$288.00	$0.00	$0.00	$0.00	$0.00	$418.19	$6,107.79	$1,058.23	$5,049.56
178	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$112.25	$1.80	$357.84	$0.00	$0.00	$0.00	$31.38	$329.51	$5,263.15	$832.78	$4,430.37
181	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$548.39	$11.00	$336.52	$0.00	$0.00	$0.00	$51.29	$538.56	$7,254.11	$1,485.76	$5,768.35
182	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$462.94	$8.80	$322.56	$0.00	$0.00	$0.00	$0.00	$1,902.51	$6,787.00	$2,696.81	$4,090.19
185	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$112.25	$1.80	$357.84	$0.00	$0.00	$0.00	$31.38	$1,674.51	$5,263.15	$2,177.78	$3,085.37
189	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$470.48	$9.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,704.11	$479.48	$4,224.63
190	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$349.09	$5.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,000.00	$354.89	$3,645.11
199	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$327.50	$5.20	$1,143.56	$0.00	$0.00	$0.00	$38.65	$1,552.84	$5,990.07	$3,067.75	$2,922.32
200	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$504.84	$9.90	$322.56	$0.00	$0.00	$0.00	$0.00	$514.07	$7,020.87	$1,351.37	$5,669.50
202	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$535.40	$10.70	$322.56	$0.00	$0.00	$0.00	$50.66	$531.96	$7,191.38	$1,451.28	$5,740.10
204	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$327.50	$5.20	$1,143.56	$0.00	$0.00	$0.00	$38.65	$1,619.84	$5,990.07	$3,134.75	$2,855.32
206	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$139.81	$3.00	$195.84	$0.00	$0.00	$0.00	$33.91	$805.09	$5,516.48	$1,177.65	$4,338.83
208	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$139.81	$3.00	$195.84	$0.00	$0.00	$0.00	$33.91	$1,998.80	$5,516.48	$2,371.36	$3,145.12
211	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$758.86	$15.50	$314.16	$0.00	$0.00	$0.00	$61.14	$642.02	$7,646.52	$1,791.68	$5,854.84
213	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$177.19	$3.80	$337.44	$0.00	$0.00	$0.00	$35.72	$1,491.10	$5,697.38	$2,045.25	$3,652.13
220	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$379.00	$6.70	$288.00	$0.00	$0.00	$0.00	$41.87	$645.04	$6,311.97	$1,360.61	$4,951.36
223	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$462.91	$8.80	$322.56	$0.00	$0.00	$0.00	$0.00	$694.18	$6,786.92	$1,488.45	$5,298.47
226	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$327.50	$5.20	$1,143.56	$0.00	$0.00	$0.00	$38.65	$1,266.72	$5,990.07	$2,781.63	$3,208.44
231	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$536.94	$10.70	$322.56	$0.00	$0.00	$0.00	$50.75	$2,082.88	$7,199.97	$3,003.83	$4,196.14
239	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$535.46	$10.70	$322.56	$0.00	$0.00	$0.00	$0.00	$532.01	$7,191.71	$1,400.73	$5,790.98
244	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$112.25	$1.80	$357.84	$0.00	$0.00	$0.00	$31.38	$448.71	$5,263.15	$951.98	$4,311.17
249	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$616.09	$12.40	$279.80	$0.00	$0.00	$0.00	$0.00	$2,482.33	$7,060.65	$3,390.62	$3,670.03
258	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$462.94	$8.80	$322.56	$0.00	$0.00	$0.00	$0.00	$1,968.51	$6,787.00	$2,762.81	$4,024.19
259	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$982.37	$20.30	$0.00	$0.00	$0.00	$0.00	$0.00	$3,303.94	$7,160.85	$4,306.61	$2,854.24
260	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$0.00	$3,611.03	$5,967.30	$4,353.26	$1,614.04
265	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$139.81	$3.00	$195.84	$0.00	$0.00	$0.00	$33.91	$356.10	$5,516.48	$728.66	$4,787.82
267	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$548.39	$11.00	$336.52	$0.00	$0.00	$0.00	$51.29	$538.56	$7,254.11	$1,485.76	$5,768.35
268	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$327.50	$5.20	$1,143.56	$0.00	$0.00	$0.00	$38.65	$2,084.04	$5,990.07	$3,598.95	$2,391.12
273	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$391.38	$7.00	$290.08	$0.00	$0.00	$0.00	$42.63	$1,936.32	$6,387.69	$2,667.41	$3,720.28
276	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,823.98	$57.70	$0.00	$0.00	$0.00	$0.00	$0.00	$1,603.88	$15,274.95	$4,485.56	$10,789.39
279	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$112.25	$1.80	$357.84	$0.00	$0.00	$0.00	$31.38	$1,674.51	$5,263.15	$2,177.78	$3,085.37
285	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$177.19	$3.80	$337.44	$0.00	$0.00	$0.00	$35.72	$1,120.03	$5,697.38	$1,674.18	$4,023.20
286	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$112.25	$1.80	$357.84	$0.00	$0.00	$0.00	$31.38	$2,181.63	$5,263.15	$2,684.90	$2,578.25
289	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$366.04	$6.30	$288.00	$0.00	$0.00	$0.00	$41.06	$2,020.76	$6,230.96	$2,722.16	$3,508.80
290	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$516.21	$10.20	$322.56	$0.00	$0.00	$0.00	$49.59	$724.83	$7,084.28	$1,623.39	$5,460.89
291	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$548.39	$11.00	$336.52	$0.00	$0.00	$0.00	$51.29	$2,173.56	$7,254.11	$3,120.76	$4,133.35
292	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$469.60	$9.00	$322.56	$0.00	$0.00	$0.00	$46.99	$2,731.42	$6,824.20	$3,579.57	$3,244.63

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	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$4,285.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$395.52	$7.10	$293.60	$0.00	$0.00	$0.00	$42.86	$1,804.01	$6,410.80	$2,543.09	$3,867.71
295	MORALES SANCHEZ VICTOR MANUEL	Sub Director	16/06/1998	Direccion de Proteccion Civil y Bomberos	Secretaria General	$23,992.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$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	$74.99	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$2,818.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$57.25	$0.40	$315.84	$0.00	$0.00	$0.00	$28.19	$1,310.81	$4,943.79	$1,712.49	$3,231.30
299	HERNANDEZ GARCIA ROGELIO	Auxiliar tecnico Operativo	16/07/1998	Direccion General de Desarrollo Social	Direccion General de Desarrollo y Binestar Soc	$9,324.00	$0.00	$50.00	$0.00	$0.00	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$4,662.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$462.94	$8.80	$322.56	$0.00	$0.00	$0.00	$46.62	$489.51	$6,787.00	$1,330.43	$5,456.57
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	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,138.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$112.25	$1.80	$357.84	$0.00	$0.00	$0.00	$31.38	$1,192.51	$5,263.15	$1,695.78	$3,567.37
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	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$4,662.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$462.94	$8.80	$322.56	$0.00	$0.00	$0.00	$0.00	$1,590.23	$6,787.00	$2,384.53	$4,402.47
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	$74.99	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$4,262.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$391.38	$7.00	$290.08	$0.00	$0.00	$0.00	$42.63	$447.58	$6,387.69	$1,178.67	$5,209.02
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	$74.99	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$4,262.70	$0.00	$0.00	$0.00	$284.18	$0.00	$0.00	$345.65	$7.00	$290.08	$0.00	$0.00	$0.00	$42.63	$1,793.58	$6,387.69	$2,763.12	$3,624.57
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	$74.99	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$4,262.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$391.38	$7.00	$290.08	$0.00	$0.00	$0.00	$42.63	$2,292.29	$6,387.69	$3,023.38	$3,364.31
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	$74.99	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$4,262.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$391.38	$7.00	$290.08	$0.00	$0.00	$0.00	$42.63	$1,472.37	$6,387.69	$2,203.46	$4,184.23
313	JIMENEZ AYON MA. DEL CARMEN	Soporte Tecnico	16/10/1998	Ce Mujer	Direccion General de Desarrollo y Binestar Soc	$23,992.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$0.00	$4,079.27	$11,995.95	$6,174.63	$5,821.32
315	DELGADO CARDONA PEDRO	Guarda Rastros	16/11/1998	Direccion de Rastros	Promocion Economica	$6,638.12	$0.00	$50.00	$0.00	$0.00	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,319.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$131.93	$2.70	$195.84	$0.00	$0.00	$0.00	$33.19	$1,313.50	$5,444.05	$1,677.16	$3,766.89
317			16/11/1998	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$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	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,138.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$112.25	$1.80	$357.84	$0.00	$0.00	$0.00	$31.38	$562.91	$5,263.15	$1,066.18	$4,196.97
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	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$4,285.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$395.55	$7.10	$293.60	$0.00	$0.00	$0.00	$0.00	$450.03	$6,410.95	$1,146.28	$5,264.67
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	$75.02	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$2,905.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$66.67	$0.80	$195.84	$0.00	$0.00	$0.00	$0.00	$1,199.07	$5,030.37	$1,462.38	$3,567.99
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	$74.98	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,391.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$139.81	$3.00	$195.84	$0.00	$0.00	$0.00	$33.91	$356.10	$5,516.48	$728.66	$4,787.82
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	$61.29	$0.00	$0.00	$0.00	$0.00	$0.00	$1,470.78	$0.00	$6,114.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$758.86	$15.50	$314.16	$0.00	$0.00	$0.00	$61.14	$3,846.03	$7,646.52	$4,995.69	$2,650.83
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	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,319.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$131.93	$2.70	$195.84	$0.00	$0.00	$0.00	$33.19	$348.50	$5,444.05	$712.16	$4,731.89
331			16/02/1999	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$3,674.82	$5,967.30	$4,417.05	$1,550.25
333	MUÑOZ ESPANTA FRANCISCO	Auxiliar General	03/01/1999	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$5,637.55	$0.00	$50.00	$0.00	$0.00	$74.99	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$2,818.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$57.25	$0.40	$315.84	$0.00	$0.00	$0.00	$28.19	$1,160.97	$4,943.79	$1,562.65	$3,381.14
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	$74.99	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$2,818.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$57.25	$0.40	$315.84	$0.00	$0.00	$0.00	$28.19	$295.97	$4,943.79	$697.65	$4,246.14
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	$74.99	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$2,818.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$57.25	$0.40	$315.84	$0.00	$0.00	$0.00	$28.19	$1,268.03	$4,943.79	$1,669.71	$3,274.08
338	MORA OCEGUEDA SERVANDO	Valuador	16/04/1999	Direccion de Catastro	Tesoreria	$9,324.00	$0.00	$50.00	$0.00	$0.00	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$4,662.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$462.94	$8.80	$322.56	$0.00	$0.00	$0.00	$0.00	$1,968.51	$6,787.00	$2,762.81	$4,024.19
342	AVALOS CAMPOS ELVIRA	Enfermera/o	16/04/1999	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Soc	$8,830.78	$0.00	$50.00	$0.00	$0.00	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$4,415.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$418.75	$7.70	$313.56	$0.00	$0.00	$0.00	$0.00	$1,794.62	$6,540.40	$2,534.63	$4,005.77
343			16/04/1999	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$14,321.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$3,325.43	$7,160.85	$4,328.10	$2,832.75
344			16/04/1999	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$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	$54.33	$0.00	$0.00	$0.00	$0.00	$200.00	$1,303.42	$0.00	$5,418.75	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$610.26	$12.30	$278.40	$0.00	$0.00	$0.00	$54.19	$1,164.81	$7,026.50	$2,119.96	$4,906.54
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	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,138.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$112.25	$1.80	$357.84	$0.00	$0.00	$0.00	$31.38	$329.51	$5,263.15	$832.78	$4,430.37
347			05/01/1999	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$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	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,138.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$112.25	$1.80	$357.84	$0.00	$0.00	$0.00	$31.38	$1,147.39	$5,263.15	$1,650.66	$3,612.49
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	$53.61	$0.00	$0.00	$0.00	$0.00	$200.00	$1,286.96	$0.00	$5,350.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$595.61	$12.00	$274.88	$0.00	$0.00	$0.00	$53.50	$2,225.78	$6,940.77	$3,161.77	$3,779.00
355			16/06/1999	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$2,616.57	$5,967.30	$3,358.80	$2,608.50
358			07/01/1999	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$14,321.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$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	$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	$0.00	$2,926.93	$5,967.30	$3,669.16	$2,298.14
369			16/09/1999	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$3,662.92	$5,967.30	$4,405.15	$1,562.15
370	GUERRERO BARRERA MARIA DEL PILAR	Jefe de Departamento	10/01/2012	Direccion General de Desarrollo Social	Direccion General de Desarrollo y Binestar Soc	$23,992.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$5,799.50	$11,996.00	$7,894.87	$4,101.13
372	REYNOSO DIAZ MARIA DOLORES	Auxiliar General	10/01/1999	Jefatura de Mantenimiento Interno	Oficialia Mayor Administrativa	$5,637.55	$0.00	$50.00	$0.00	$0.00	$74.99	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$2,818.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$57.25	$0.40	$315.84	$0.00	$0.00	$0.00	$28.19	$1,431.70	$4,943.79	$1,833.38	$3,110.41
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	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,138.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$112.25	$1.80	$357.84	$0.00	$0.00	$0.00	$31.38	$839.51	$5,263.15	$1,342.78	$3,920.37
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	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$4,662.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$462.94	$8.80	$322.56	$0.00	$0.00	$0.00	$0.00	$1,968.51	$6,787.00	$2,762.81	$4,024.19
382			12/01/1999	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$14,321.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$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	$75.02	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$4,186.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$379.00	$6.70	$288.00	$0.00	$0.00	$0.00	$41.87	$737.62	$6,311.97	$1,453.19	$4,858.78
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	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$2,818.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$57.17	$0.40	$315.84	$0.00	$0.00	$0.00	$28.18	$1,592.90	$4,943.05	$1,994.49	$2,948.56
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	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,138.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$112.25	$1.80	$357.84	$0.00	$0.00	$0.00	$31.38	$1,674.51	$5,263.15	$2,177.78	$3,085.37
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	$61.29	$0.00	$0.00	$0.00	$0.00	$0.00	$1,470.78	$0.00	$6,114.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$758.86	$15.50	$314.16	$0.00	$0.00	$0.00	$61.14	$2,899.85	$7,646.52	$4,049.51	$3,597.01
396	MONTAÑO DUARTE WILLIAMS	Auxiliar Operativo	24/07/2014	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$5,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$0.00	$2,500.00	$7.57	$2,492.43
406			16/02/2000	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$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	$74.98	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,391.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$139.81	$3.00	$195.84	$0.00	$0.00	$0.00	$33.91	$616.88	$5,516.48	$989.44	$4,527.04
413	PEÑA CAMACHO CARLOS	Matancero	06/01/2011	Direccion de Rastros	Promocion Economica	$8,373.91	$0.00	$50.00	$0.00	$0.00	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$4,186.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$379.00	$6.70	$288.00	$0.00	$0.00	$0.00	$0.00	$1,760.63	$6,311.95	$2,434.33	$3,877.62
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	$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	$0.00	$1,379.88	$7,160.85	$2,382.55	$4,778.30
417	ALDANA SUAREZ JUAN HERACLIO	Supervisor	04/01/2000	Direccion de Catastro	Tesoreria	$10,133.47	$0.00	$50.00	$0.00	$0.00	$75.01	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$5,066.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$535.46	$10.70	$322.56	$0.00	$0.00	$0.00	$0.00	$1,847.82	$7,191.71	$2,716.54	$4,475.17
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	$74.99	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,982.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$346.34	$5.70	$288.00	$0.00	$0.00	$0.00	$0.00	$1,671.19	$6,107.79	$2,311.23	$3,796.56
420	VILLAGRANA BUENROSTRO ALFONSO	Oficial de Proteccion Civil	04/01/2000	Direccion de Proteccion Civil y Bomberos	Secretaria General	$11,466.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,733.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$677.38	$13.80	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,138.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$112.25	$1.80	$357.84	$0.00	$0.00	$0.00	$31.38	$329.51	$5,263.15	$832.78	$4,430.37
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	$54.33	$0.00	$0.00	$0.00	$0.00	$200.00	$1,303.43	$0.00	$5,418.75	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$610.26	$12.30	$278.40	$0.00	$0.00	$0.00	$54.19	$2,320.96	$7,026.51	$3,276.11	$3,750.40
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	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$4,690.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$468.10	$9.00	$322.56	$0.00	$0.00	$0.00	$46.91	$1,914.53	$6,815.80	$2,761.10	$4,054.70
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	$75.01	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$4,105.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$366.04	$6.30	$288.00	$0.00	$0.00	$0.00	$41.06	$2,372.13	$6,230.96	$3,073.53	$3,157.43
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	$74.98	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$4,884.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$502.77	$9.90	$322.56	$0.00	$0.00	$0.00	$0.00	$512.84	$7,009.28	$1,348.07	$5,661.21
439			16/07/2000	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$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	$75.02	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$4,186.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$379.00	$6.70	$288.00	$0.00	$0.00	$0.00	$41.87	$1,534.42	$6,311.97	$2,249.99	$4,061.98
442			08/01/2000	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$203.43	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$0.00	$2,684.81	$5,967.30	$3,630.47	$2,336.83
445	LORIA Y PERAZA JOSE MANUEL	Auxiliar General	16/08/2000	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$6,276.31	$0.00	$50.00	$0.00	$0.00	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,138.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$112.25	$1.80	$357.84	$0.00	$0.00	$0.00	$31.38	$2,368.83	$5,263.15	$2,872.10	$2,391.05
449	GARCIA GARCIA J 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	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,138.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$112.25	$1.80	$357.84	$0.00	$0.00	$0.00	$31.38	$1,766.20	$5,263.15	$2,269.47	$2,993.68
452	VELAZQUEZ JIMENEZ OLGA IRENE	Supervisor	02/01/2010	Direccion de Ingresos	Tesoreria	$13,474.16	$0.00	$0.00	$0.00	$0.00	$67.54	$0.00	$0.00	$0.00	$0.00	$0.00	$1,620.56	$0.00	$6,737.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$891.86	$18.40	$346.16	$0.00	$0.00	$0.00	$0.00	$1,751.39	$8,425.20	$3,007.81	$5,417.39
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	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$2,818.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$57.17	$0.40	$315.84	$0.00	$0.00	$0.00	$28.18	$1,078.90	$4,943.05	$1,480.49	$3,462.56
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	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$2,818.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$57.17	$0.40	$315.84	$0.00	$0.00	$0.00	$28.18	$295.90	$4,943.05	$697.49	$4,245.56
468	CALDERON TORRES PEDRO	Auxiliar Administrativo	10/01/2000	Direccion de Catastro	Tesoreria	$8,211.99	$0.00	$50.00	$0.00	$0.00	$75.01	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$4,105.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$366.04	$6.30	$288.00	$0.00	$0.00	$0.00	$41.06	$431.13	$6,230.96	$1,132.53	$5,098.43
469	LANDINO ANGELES RAFAELA	Enfermera/o	10/01/2000	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Soc	$8,830.78	$0.00	$50.00	$0.00	$0.00	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$4,415.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$418.75	$7.70	$313.56	$0.00	$0.00	$0.00	$44.15	$2,558.62	$6,540.40	$3,342.78	$3,197.62
477			10/01/2000	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$1,521.47	$5,967.30	$2,263.70	$3,703.60
479	TEJEDA PEÑA NORMA LETICIA	Auxiliar de Intendencia	16/10/2000	Jefatura de Mantenimiento Interno	Oficialia Mayor Administrativa	$6,276.31	$0.00	$50.00	$0.00	$0.00	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,138.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$112.25	$1.80	$357.84	$0.00	$0.00	$0.00	$31.38	$1,834.51	$5,263.15	$2,337.78	$2,925.37
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	$58.29	$0.00	$0.00	$0.00	$0.00	$0.00	$1,399.33	$0.00	$5,817.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$695.42	$14.20	$298.92	$0.00	$0.00	$0.00	$0.00	$1,040.52	$7,275.07	$2,049.06	$5,226.01
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	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$4,699.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$469.60	$9.00	$322.56	$0.00	$0.00	$0.00	$46.99	$1,228.00	$6,824.20	$2,076.15	$4,748.05
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	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,319.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$131.93	$2.70	$195.84	$0.00	$0.00	$0.00	$33.19	$348.50	$5,444.05	$712.16	$4,731.89
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	$5,159.70	$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	$677.38	$13.80	$0.00	$0.00	$0.00	$0.00	$0.00	$601.97	$10,892.70	$1,293.15	$9,599.55
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	$75.02	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$4,186.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$379.00	$6.70	$288.00	$0.00	$0.00	$0.00	$41.87	$1,760.64	$6,311.97	$2,476.21	$3,835.76
502	IÑIGUEZ ANDRADE ANTONIA	Enfermera/o	01/01/2001	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Soc	$8,830.78	$0.00	$50.00	$0.00	$0.00	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$4,415.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$418.75	$7.70	$313.56	$0.00	$0.00	$0.00	$44.15	$2,818.22	$6,540.40	$3,602.38	$2,938.02
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	$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	$0.00	$3,131.58	$5,967.30	$3,873.81	$2,093.49
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	$67.32	$0.00	$0.00	$0.00	$0.00	$0.00	$1,615.24	$0.00	$6,714.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$887.11	$18.30	$345.00	$0.00	$0.00	$0.00	$0.00	$5,458.28	$8,397.46	$6,708.69	$1,688.77
518	ESPANTA BORSEGUIN JUAN JOSE	Director de Area	16/01/2001	Secretaria Particular	Secretaria Particular	$34,636.09	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$17,318.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,380.11	$67.10	$0.00	$0.00	$0.00	$0.00	$0.00	$1,818.39	$17,318.10	$5,265.60	$12,052.50
519	GONZALEZ HERNANDEZ RAMON	Auxiliar Administrativo	16/01/2001	Jefatura del Archivo Municipal	Direccion General de Servicios Publicos	$8,211.99	$0.00	$50.00	$0.00	$0.00	$75.01	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$4,105.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$366.04	$6.30	$288.00	$0.00	$0.00	$0.00	$41.06	$1,756.03	$6,230.96	$2,457.43	$3,773.53
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	$75.01	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$4,684.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$466.97	$8.90	$322.56	$0.00	$0.00	$0.00	$46.84	$2,179.66	$6,809.51	$3,024.93	$3,784.58
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	$75.01	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$4,105.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$366.04	$6.30	$288.00	$0.00	$0.00	$0.00	$41.06	$1,664.75	$6,230.96	$2,366.15	$3,864.81
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	$75.02	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$4,186.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$379.00	$6.70	$288.00	$0.00	$0.00	$0.00	$41.87	$439.64	$6,311.97	$1,155.21	$5,156.76
534	ARRIERO MARAVEL MA CARMEN	Auxiliar de Intendencia	16/01/2001	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Soc	$6,276.37	$0.00	$50.00	$0.00	$0.00	$75.01	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,138.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$112.25	$1.80	$357.84	$0.00	$0.00	$0.00	$31.38	$329.51	$5,263.16	$832.78	$4,430.38
535	ESTRADA RAMIREZ AGAPITO	Enfermera/o	16/01/2001	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Soc	$8,830.78	$0.00	$50.00	$0.00	$0.00	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$4,415.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$418.75	$7.70	$313.56	$0.00	$0.00	$0.00	$44.15	$1,860.62	$6,540.40	$2,644.78	$3,895.62
537	RAZO MALDONADO DORA MARIA	Enfermera/o	16/01/2001	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Soc	$8,830.78	$0.00	$50.00	$0.00	$0.00	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$4,415.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$418.75	$7.70	$313.56	$0.00	$0.00	$0.00	$44.15	$2,873.83	$6,540.40	$3,657.99	$2,882.41
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	$74.99	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,982.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$346.34	$5.70	$288.00	$0.00	$0.00	$0.00	$0.00	$1,671.19	$6,107.79	$2,311.23	$3,796.56
548			16/01/2001	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$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	$244.35	$0.00	$3,999.96	$0.00	$0.00	$0.00	$5,864.00	$0.00	$5,733.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$677.38	$13.80	$1,231.00	$0.00	$0.00	$0.00	$0.00	$2,981.97	$15,841.31	$4,904.15	$10,937.16
556			16/01/2001	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$14,321.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$4,290.98	$7,160.85	$5,293.65	$1,867.20
560	GONZALEZ TORRES JOSE	Auxiliar Especializado	01/01/2001	Jefatura del Archivo Municipal	Secretaria General	$12,067.34	$0.00	$0.00	$0.00	$0.00	$60.47	$0.00	$0.00	$0.00	$0.00	$0.00	$1,451.36	$0.00	$6,033.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$741.59	$15.20	$310.04	$0.00	$0.00	$0.00	$60.34	$3,309.93	$7,545.43	$4,437.10	$3,108.33
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	$75.02	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$4,186.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$379.00	$6.70	$288.00	$0.00	$0.00	$0.00	$41.87	$439.64	$6,311.97	$1,155.21	$5,156.76
570	BERNACHI DELGADILLO CESAR DE JESUS	Medico de Urgencias	02/01/2001	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Soc	$14,485.55	$0.00	$0.00	$0.00	$0.00	$72.61	$0.00	$0.00	$0.00	$0.00	$0.00	$1,742.20	$0.00	$7,242.75	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$999.86	$20.70	$372.16	$0.00	$0.00	$0.00	$72.43	$4,404.67	$9,057.56	$5,869.82	$3,187.74
571	GOMEZ BECERRA JOSE ANTONIO	Medico	02/01/2001	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Soc	$14,279.35	$0.00	$0.00	$0.00	$0.00	$71.54	$0.00	$0.00	$0.00	$0.00	$0.00	$1,717.40	$0.00	$7,139.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$977.85	$20.20	$366.84	$0.00	$0.00	$0.00	$71.40	$4,157.83	$8,928.64	$5,594.12	$3,334.52
572	HERNANDEZ PIÑA MA JOSEFINA	Enfermera/o	02/01/2001	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Soc	$8,830.78	$0.00	$50.00	$0.00	$0.00	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$4,415.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$418.75	$7.70	$313.56	$0.00	$0.00	$0.00	$44.15	$463.62	$6,540.40	$1,247.78	$5,292.62
573	HIGAREDA DIAZ MARIA CRISTINA	Medico	02/01/2001	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Soc	$14,279.35	$0.00	$0.00	$0.00	$0.00	$71.54	$0.00	$0.00	$0.00	$0.00	$0.00	$1,717.40	$0.00	$7,139.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$977.85	$20.20	$366.84	$0.00	$0.00	$0.00	$71.40	$4,416.93	$8,928.64	$5,853.22	$3,075.42
574	RUVALCABA JUAREZ CARMEN GABRIELA	Medico de Urgencias	02/01/2001	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Soc	$14,485.55	$0.00	$0.00	$0.00	$0.00	$72.61	$0.00	$0.00	$0.00	$0.00	$0.00	$1,742.20	$0.00	$7,242.75	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$999.86	$20.70	$372.16	$0.00	$0.00	$0.00	$72.43	$4,421.36	$9,057.56	$5,886.51	$3,171.05
575	QUIROZ MARTINEZ AGUSTIN IGNACIO	Jefe de Departamento	02/01/2004	Direccion General de Obras Publicas	Direccion General de Servicios Publicos	$20,454.01	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$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 Soc	$6,783.28	$0.00	$50.00	$0.00	$0.00	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,391.65	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$139.83	$3.00	$195.84	$0.00	$0.00	$0.00	$33.92	$356.12	$5,516.65	$728.71	$4,787.94
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	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,138.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$112.25	$1.80	$357.84	$0.00	$0.00	$0.00	$31.38	$1,301.51	$5,263.15	$1,804.78	$3,458.37
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	$74.98	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,391.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$139.81	$3.00	$195.84	$0.00	$0.00	$0.00	$33.91	$356.10	$5,516.48	$728.66	$4,787.82
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	$75.01	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$5,129.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$548.39	$11.00	$336.52	$0.00	$0.00	$0.00	$51.29	$538.56	$7,254.11	$1,485.76	$5,768.35
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	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$4,425.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$420.47	$7.70	$315.00	$0.00	$0.00	$0.00	$44.25	$964.63	$6,550.00	$1,752.05	$4,797.95
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	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$4,425.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$420.47	$7.70	$315.00	$0.00	$0.00	$0.00	$44.25	$1,864.63	$6,550.00	$2,652.05	$3,897.95
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	$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	$0.00	$626.57	$5,967.30	$1,368.80	$4,598.50
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	$74.98	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,391.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$139.81	$3.00	$195.84	$0.00	$0.00	$0.00	$33.91	$356.10	$5,516.48	$728.66	$4,787.82
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	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,138.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$112.25	$1.80	$357.84	$0.00	$0.00	$0.00	$31.38	$648.67	$5,263.15	$1,151.94	$4,111.21
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	$75.01	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$4,105.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$366.04	$6.30	$288.00	$0.00	$0.00	$0.00	$41.06	$1,898.50	$6,230.96	$2,599.90	$3,631.06
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	$75.01	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$5,166.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$556.33	$11.20	$346.76	$0.00	$0.00	$0.00	$0.00	$2,123.46	$7,291.31	$3,037.75	$4,253.56
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	$74.99	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$2,818.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$57.25	$0.40	$315.84	$0.00	$0.00	$0.00	$28.19	$295.97	$4,943.79	$697.65	$4,246.14
674	PEREZ SANCHEZ ALEJANDRO	Supervisor	16/04/2001	Direccion de Rastros	Promocion Economica	$11,634.84	$0.00	$0.00	$0.00	$0.00	$58.29	$0.00	$0.00	$0.00	$0.00	$0.00	$1,399.33	$0.00	$5,817.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$695.42	$14.20	$298.92	$0.00	$0.00	$0.00	$0.00	$610.83	$7,275.07	$1,619.37	$5,655.70
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	$74.99	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,982.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$346.34	$5.70	$288.00	$0.00	$0.00	$0.00	$0.00	$418.19	$6,107.79	$1,058.23	$5,049.56
676	GONZALEZ RUBIO LETICIA	Medico Especialista	16/04/2001	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Soc	$16,358.41	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,179.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,199.89	$25.00	$0.00	$0.00	$0.00	$0.00	$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	$5,159.70	$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	$677.38	$13.80	$0.00	$0.00	$0.00	$0.00	$0.00	$2,421.97	$10,892.70	$3,113.15	$7,779.55
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	$4,013.10	$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	$677.38	$13.80	$0.00	$0.00	$0.00	$0.00	$0.00	$2,602.78	$9,746.10	$3,293.96	$6,452.14
682			16/04/2001	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$14,321.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$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	$75.01	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$4,105.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$366.04	$6.30	$288.00	$0.00	$0.00	$0.00	$41.06	$2,004.70	$6,230.96	$2,706.10	$3,524.86
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	$75.02	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$4,186.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$379.00	$6.70	$288.00	$0.00	$0.00	$0.00	$41.87	$439.64	$6,311.97	$1,155.21	$5,156.76
689	OCAMPO GOMEZ MA CONCEPCION BERENICE	Auxiliar Especializado	05/01/2001	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Soc	$10,837.36	$0.00	$50.00	$0.00	$0.00	$54.33	$0.00	$0.00	$0.00	$0.00	$200.00	$1,303.42	$0.00	$5,418.75	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$610.26	$12.30	$278.40	$0.00	$0.00	$0.00	$54.19	$774.82	$7,026.50	$1,729.97	$5,296.53
692	ABUNDIS REYNA RAUL	Medico Especialista	05/01/2001	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Soc	$16,358.41	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,179.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,199.89	$25.00	$0.00	$0.00	$0.00	$0.00	$81.79	$858.82	$8,179.20	$2,165.50	$6,013.70
697			05/01/2001	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$3,762.25	$5,967.30	$4,504.48	$1,462.82
700	AYALA VAZQUEZ JOSE TRINIDAD	Auxiliar Operativo	16/05/2001	Direccion General de Defensoria de Espacios Publicos	Secretaria General	$8,211.99	$0.00	$50.00	$0.00	$0.00	$75.01	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$4,105.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$366.04	$6.30	$288.00	$0.00	$0.00	$0.00	$41.06	$431.13	$6,230.96	$1,132.53	$5,098.43
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	$74.98	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,391.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$139.81	$3.00	$195.84	$0.00	$0.00	$0.00	$33.91	$356.10	$5,516.48	$728.66	$4,787.82
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	$75.01	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$5,066.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$535.46	$10.70	$322.56	$0.00	$0.00	$0.00	$0.00	$3,883.50	$7,191.71	$4,752.22	$2,439.49
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	$5,159.70	$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	$677.38	$13.80	$0.00	$0.00	$0.00	$0.00	$0.00	$2,647.30	$10,892.70	$3,338.48	$7,554.22
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	$4,013.10	$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	$677.38	$13.80	$0.00	$0.00	$0.00	$0.00	$0.00	$2,936.98	$9,746.10	$3,628.16	$6,117.94
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	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$4,186.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$379.00	$6.70	$288.00	$0.00	$0.00	$0.00	$41.87	$2,493.26	$6,311.95	$3,208.83	$3,103.12

719	PADILLA AGUILERA MARICELA	Auxiliar Administrativo	06/01/2001	Contraloria	Contraloria	$8,525.32	$0.00	$50.00	$0.00	$0.00	$74.99	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$4,262.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$391.38	$7.00	$290.08	$0.00	$0.00	$0.00	$42.63	$2,758.22	$6,387.69	$3,489.31	$2,898.38
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	$74.98	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,391.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$139.81	$3.00	$195.84	$0.00	$0.00	$0.00	$33.91	$506.10	$5,516.48	$878.66	$4,637.82
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	$58.29	$0.00	$0.00	$0.00	$0.00	$0.00	$1,399.33	$0.00	$5,817.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$695.42	$14.20	$298.92	$0.00	$0.00	$0.00	$58.17	$610.83	$7,275.07	$1,677.54	$5,597.53
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	$53.61	$0.00	$0.00	$0.00	$0.00	$200.00	$1,286.97	$0.00	$5,350.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$595.61	$12.00	$274.88	$0.00	$0.00	$0.00	$53.50	$2,533.47	$6,940.78	$3,469.46	$3,471.32
766	MARTINEZ PEREZ REGINA	Auxiliar de Intendencia	06/01/2001	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Soc	$6,276.31	$0.00	$50.00	$0.00	$0.00	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,138.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$112.25	$1.80	$357.84	$0.00	$0.00	$0.00	$31.38	$1,694.78	$5,263.15	$2,198.05	$3,065.10
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	$75.02	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,865.05	$0.00	$0.00	$50.00	$0.00	$0.00	$0.00	$327.50	$5.20	$1,143.56	$0.00	$0.00	$0.00	$38.65	$2,556.20	$5,990.07	$4,121.11	$1,868.96
776	MARAVEL ANTON RAMON	Jefe de Sección	20/01/2007	Direccion de Alumbrado Publico	Direccion General de Servicios Publicos	$16,595.56	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,297.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,225.23	$25.60	$0.00	$0.00	$0.00	$0.00	$0.00	$3,637.27	$8,297.85	$4,888.10	$3,409.75
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	$74.99	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$4,796.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$487.02	$9.50	$322.56	$0.00	$0.00	$0.00	$0.00	$503.62	$6,921.39	$1,322.70	$5,598.69
783			16/06/2001	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$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	$75.01	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,250.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$124.50	$2.30	$357.84	$0.00	$0.00	$0.00	$32.51	$1,567.87	$5,375.81	$2,085.02	$3,290.79
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	$74.98	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,391.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$139.81	$3.00	$195.84	$0.00	$0.00	$0.00	$33.91	$356.10	$5,516.48	$728.66	$4,787.82
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	$72.30	$0.00	$0.00	$0.00	$0.00	$0.00	$1,734.76	$0.00	$7,211.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$993.26	$20.60	$370.52	$0.00	$0.00	$0.00	$0.00	$4,216.90	$9,018.91	$5,601.28	$3,417.63
798	ESPANTA GUEVARA ROSA ISELA	Supervisor	07/01/2001	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Soc	$11,634.84	$0.00	$0.00	$0.00	$0.00	$58.29	$0.00	$0.00	$0.00	$0.00	$0.00	$1,399.36	$0.00	$5,817.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$695.42	$14.20	$298.92	$0.00	$0.00	$0.00	$0.00	$2,691.21	$7,275.10	$3,699.75	$3,575.35
799	GUZMAN HERNANDEZ CARLOS ERNESTO	Medico de Urgencias	07/01/2001	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Soc	$14,485.55	$0.00	$0.00	$0.00	$0.00	$72.61	$0.00	$0.00	$0.00	$0.00	$0.00	$1,742.20	$0.00	$7,242.75	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$999.86	$20.70	$372.16	$0.00	$0.00	$0.00	$72.43	$3,984.34	$9,057.56	$5,449.49	$3,608.07
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	$74.99	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$2,818.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$57.25	$0.40	$315.84	$0.00	$0.00	$0.00	$28.19	$1,160.97	$4,943.79	$1,562.65	$3,381.14
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	$74.99	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$2,818.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$57.25	$0.40	$315.84	$0.00	$0.00	$0.00	$28.19	$1,593.58	$4,943.79	$1,995.26	$2,948.53
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	$74.99	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$2,818.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$57.25	$0.40	$315.84	$0.00	$0.00	$0.00	$28.19	$295.97	$4,943.79	$697.65	$4,246.14
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	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,174.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$116.20	$2.00	$357.84	$0.00	$0.00	$0.00	$31.74	$832.87	$5,299.45	$1,340.65	$3,958.80
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	$74.98	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,572.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$177.19	$3.80	$337.44	$0.00	$0.00	$0.00	$0.00	$656.10	$5,697.38	$1,174.53	$4,522.85
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	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,174.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$116.20	$2.00	$357.84	$0.00	$0.00	$0.00	$31.74	$333.32	$5,299.45	$841.10	$4,458.35
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	$74.99	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$2,818.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$57.25	$0.40	$315.84	$0.00	$0.00	$0.00	$28.19	$892.78	$4,943.79	$1,294.46	$3,649.33
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	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,319.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$131.93	$2.70	$195.84	$0.00	$0.00	$0.00	$33.19	$947.80	$5,444.05	$1,311.46	$4,132.59
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	$74.99	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$2,818.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$57.25	$0.40	$315.84	$0.00	$0.00	$0.00	$28.19	$1,160.97	$4,943.79	$1,562.65	$3,381.14
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	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,138.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$112.25	$1.80	$357.84	$0.00	$0.00	$0.00	$31.38	$1,234.51	$5,263.15	$1,737.78	$3,525.37
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	$74.98	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,572.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$177.19	$3.80	$337.44	$0.00	$0.00	$0.00	$35.72	$1,383.98	$5,697.38	$1,938.13	$3,759.25
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	$74.98	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,572.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$177.19	$3.80	$337.44	$0.00	$0.00	$0.00	$35.72	$375.10	$5,697.38	$929.25	$4,768.13
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	$75.02	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,463.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$147.68	$3.30	$195.84	$0.00	$0.00	$0.00	$34.64	$513.31	$5,588.82	$894.77	$4,694.05
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	$74.99	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$2,818.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$57.25	$0.40	$315.84	$0.00	$0.00	$0.00	$28.19	$295.97	$4,943.79	$697.65	$4,246.14
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	$74.98	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,572.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$177.19	$3.80	$337.44	$0.00	$0.00	$0.00	$35.72	$375.10	$5,697.38	$929.25	$4,768.13
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	$74.98	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,973.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$344.82	$5.70	$288.00	$0.00	$0.00	$0.00	$39.73	$1,600.20	$6,098.33	$2,278.45	$3,819.88
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	$75.02	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$4,895.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$504.84	$9.90	$322.56	$0.00	$0.00	$0.00	$0.00	$1,209.07	$7,020.87	$2,046.37	$4,974.50
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	$75.02	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$2,905.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$66.67	$0.80	$195.84	$0.00	$0.00	$0.00	$0.00	$1,199.07	$5,030.37	$1,462.38	$3,567.99
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	$74.98	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,973.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$344.82	$5.70	$288.00	$0.00	$0.00	$0.00	$39.73	$1,600.20	$6,098.33	$2,278.45	$3,819.88
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	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$4,186.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$379.00	$6.70	$288.00	$0.00	$0.00	$0.00	$41.87	$1,503.37	$6,311.95	$2,218.94	$4,093.01
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	$74.98	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,572.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$177.19	$3.80	$337.44	$0.00	$0.00	$0.00	$35.72	$375.10	$5,697.38	$929.25	$4,768.13
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	$75.02	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$4,895.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$504.84	$9.90	$322.56	$0.00	$0.00	$0.00	$0.00	$2,092.07	$7,020.87	$2,929.37	$4,091.50
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	$75.02	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$4,895.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$504.84	$9.90	$322.56	$0.00	$0.00	$0.00	$0.00	$514.07	$7,020.87	$1,351.37	$5,669.50
834	COVARRUBIAS RODRIGUEZ MARIA GUADALUPE	Secretaria de Delegacion	10/01/2012	Jefatura de Coord de Delegaciones y Agencias	Secretaria General	$5,126.31	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,563.16	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$14.44	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,563.16	$14.44	$2,548.72
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	$75.01	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$4,839.75	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$494.79	$9.70	$322.56	$0.00	$0.00	$0.00	$48.40	$2,047.18	$6,964.76	$2,922.63	$4,042.13
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	$75.02	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,184.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$117.29	$2.00	$357.84	$0.00	$0.00	$0.00	$0.00	$736.38	$5,309.52	$1,213.51	$4,096.01
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	$74.99	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$2,818.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$57.25	$0.40	$315.84	$0.00	$0.00	$0.00	$28.19	$295.97	$4,943.79	$697.65	$4,246.14
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	$75.02	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,865.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$327.50	$5.20	$1,143.56	$0.00	$0.00	$0.00	$38.65	$1,130.31	$5,990.07	$2,645.22	$3,344.85
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	$74.99	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$2,818.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$57.25	$0.40	$315.84	$0.00	$0.00	$0.00	$28.19	$295.97	$4,943.79	$697.65	$4,246.14
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	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,138.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$112.25	$1.80	$357.84	$0.00	$0.00	$0.00	$31.38	$329.51	$5,263.15	$832.78	$4,430.37
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	$75.01	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$5,129.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$548.39	$11.00	$336.52	$0.00	$0.00	$0.00	$51.29	$538.56	$7,254.11	$1,485.76	$5,768.35
858	NAJAR TEJEDA OSCAR	Paramedico Operador	16/07/2001	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Soc	$10,150.00	$0.00	$50.00	$0.00	$0.00	$75.02	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$5,074.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$536.94	$10.70	$322.56	$0.00	$0.00	$0.00	$50.75	$532.88	$7,199.97	$1,453.83	$5,746.14
859	GOMEZ JIMENEZ GLORIA MARISELA	Abogado	16/07/2001	Direccion Juridica	Sindicatura	$13,473.79	$0.00	$0.00	$0.00	$0.00	$67.53	$0.00	$0.00	$0.00	$0.00	$0.00	$1,620.51	$0.00	$6,736.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$891.82	$18.40	$346.12	$0.00	$0.00	$0.00	$0.00	$2,651.97	$8,424.99	$3,908.31	$4,516.68
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	$74.99	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$4,754.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$479.57	$9.30	$322.56	$0.00	$0.00	$0.00	$47.55	$2,838.57	$6,879.84	$3,697.55	$3,182.29
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	$75.02	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,865.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$327.50	$5.20	$1,143.56	$0.00	$0.00	$0.00	$38.65	$405.84	$5,990.07	$1,920.75	$4,069.32
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	$75.01	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,250.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$124.50	$2.30	$357.84	$0.00	$0.00	$0.00	$32.51	$1,086.15	$5,375.81	$1,603.30	$3,772.51
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	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,138.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$112.25	$1.80	$357.84	$0.00	$0.00	$0.00	$31.38	$1,094.88	$5,263.15	$1,598.15	$3,665.00
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	$60.78	$0.00	$0.00	$0.00	$0.00	$0.00	$1,459.12	$0.00	$6,066.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$748.51	$15.30	$311.68	$0.00	$0.00	$0.00	$0.00	$636.92	$7,585.90	$1,712.41	$5,873.49
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	$74.98	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,391.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$139.81	$3.00	$195.84	$0.00	$0.00	$0.00	$33.91	$1,422.71	$5,516.48	$1,795.27	$3,721.21
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	$75.01	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$4,105.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$366.04	$6.30	$288.00	$0.00	$0.00	$0.00	$0.00	$487.54	$6,230.96	$1,147.88	$5,083.08
895			16/08/2001	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$14,321.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$2,741.88	$7,160.85	$3,744.55	$3,416.30
897	LOZANO PEREZ ELIAS	Coordinador de Zona	16/08/2001	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$13,341.08	$0.00	$0.00	$0.00	$0.00	$66.86	$0.00	$0.00	$0.00	$0.00	$0.00	$1,604.55	$0.00	$6,670.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$877.63	$18.10	$342.76	$0.00	$0.00	$0.00	$0.00	$3,256.25	$8,341.91	$4,494.74	$3,847.17
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	$75.02	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$4,895.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$504.84	$9.90	$322.56	$0.00	$0.00	$0.00	$0.00	$2,071.07	$7,020.87	$2,908.37	$4,112.50
903	CASILLAS MORALES NORMA	Cajera/o	09/01/2001	Direccion de Ingresos	Tesoreria	$9,791.84	$0.00	$50.00	$0.00	$0.00	$75.02	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$4,895.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$504.84	$9.90	$322.56	$0.00	$0.00	$0.00	$0.00	$1,099.07	$7,020.87	$1,936.37	$5,084.50
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	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,138.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$112.25	$1.80	$357.84	$0.00	$0.00	$0.00	$31.38	$1,301.51	$5,263.15	$1,804.78	$3,458.37
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	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,138.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$112.25	$1.80	$357.84	$0.00	$0.00	$0.00	$31.38	$329.51	$5,263.15	$832.78	$4,430.37
908	RAMIREZ BRISEÑO HECTOR	Analista	09/01/2001	Direccion de Patrimonio	Tesoreria	$9,324.00	$0.00	$50.00	$0.00	$0.00	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$4,662.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$462.94	$8.80	$322.56	$0.00	$0.00	$0.00	$0.00	$1,967.51	$6,787.00	$2,761.81	$4,025.19
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	$75.01	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$4,105.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$366.04	$6.30	$288.00	$0.00	$0.00	$0.00	$41.06	$2,445.74	$6,230.96	$3,147.14	$3,083.82
914	ESCALANTE ALMENDAREZ JOSE	Inspector	04/11/2013	Direccion General de Inspeccion Y Vigilancia Municipal	Secretaria General	$6,600.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$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	$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	$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	$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	$0.00	$4,043.65	$5,967.30	$4,785.88	$1,181.42
918			09/01/2001	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$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	$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	$0.00	$2,394.57	$5,967.30	$3,136.80	$2,830.50
921			09/01/2001	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$14,321.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$2,503.52	$7,160.85	$3,506.19	$3,654.66
922			09/01/2001	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$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	$74.99	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$2,818.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$57.25	$0.40	$315.84	$0.00	$0.00	$0.00	$28.19	$1,545.97	$4,943.79	$1,947.65	$2,996.14
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	$74.99	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$2,818.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$57.25	$0.40	$315.84	$0.00	$0.00	$0.00	$28.19	$1,366.55	$4,943.79	$1,768.23	$3,175.56
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	$74.99	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$4,262.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$391.38	$7.00	$290.08	$0.00	$0.00	$0.00	$42.63	$447.58	$6,387.69	$1,178.67	$5,209.02
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	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,138.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$112.25	$1.80	$357.84	$0.00	$0.00	$0.00	$31.38	$1,753.34	$5,263.15	$2,256.61	$3,006.54
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	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,138.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$112.25	$1.80	$357.84	$0.00	$0.00	$0.00	$31.38	$1,674.51	$5,263.15	$2,177.78	$3,085.37
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	$74.99	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,982.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$346.34	$5.70	$288.00	$0.00	$0.00	$0.00	$0.00	$2,297.19	$6,107.79	$2,937.23	$3,170.56
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	$67.40	$0.00	$0.00	$0.00	$0.00	$0.00	$1,618.29	$0.00	$6,727.65	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$889.84	$18.30	$345.68	$0.00	$0.00	$0.00	$0.00	$4,923.10	$8,413.34	$6,176.92	$2,236.42
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	$75.02	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$4,186.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$379.00	$6.70	$288.00	$0.00	$0.00	$0.00	$41.87	$439.64	$6,311.97	$1,155.21	$5,156.76
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	$74.98	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,572.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$177.19	$3.80	$337.44	$0.00	$0.00	$0.00	$35.72	$375.10	$5,697.38	$929.25	$4,768.13
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	$75.02	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$4,186.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$379.00	$6.70	$288.00	$0.00	$0.00	$0.00	$41.87	$3,280.67	$6,311.97	$3,996.24	$2,315.73
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	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,138.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$112.25	$1.80	$357.84	$0.00	$0.00	$0.00	$31.38	$1,301.51	$5,263.15	$1,804.78	$3,458.37
953	ANZALDO CONTRERAS DALILA	Jefe de Departamento	01/01/2007	Secretaria General	Secretaria General	$17,898.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,949.45	$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	$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	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,138.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$112.25	$1.80	$357.84	$0.00	$0.00	$0.00	$31.38	$1,234.51	$5,263.15	$1,737.78	$3,525.37
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	$74.98	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,391.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$139.81	$3.00	$195.84	$0.00	$0.00	$0.00	$33.91	$356.10	$5,516.48	$728.66	$4,787.82
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	$75.04	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$4,647.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$460.33	$8.80	$322.56	$0.00	$0.00	$0.00	$46.47	$4,136.63	$6,772.49	$4,974.79	$1,797.70
975	CAMPOS SANCHEZ MARTIN GABRIEL	Coordinador	16/12/2001	Direccion Juridica	Direccion General de Desarrollo y Binestar Soc	$13,341.08	$0.00	$0.00	$0.00	$0.00	$66.86	$0.00	$0.00	$0.00	$0.00	$0.00	$1,604.53	$0.00	$6,670.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$877.63	$18.10	$342.76	$0.00	$0.00	$0.00	$0.00	$4,062.73	$8,341.89	$5,301.22	$3,040.67
977	LANDINO LOPEZ SUSANA	Auxiliar Administrativo	01/01/2002	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Soc	$7,730.21	$0.00	$50.00	$0.00	$0.00	$75.02	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,865.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$327.50	$5.20	$1,143.56	$0.00	$0.00	$0.00	$0.00	$2,808.18	$5,990.07	$4,284.44	$1,705.63
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	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,138.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$112.25	$1.80	$357.84	$0.00	$0.00	$0.00	$31.38	$329.51	$5,263.15	$832.78	$4,430.37
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	$65.95	$0.00	$0.00	$0.00	$0.00	$0.00	$1,582.64	$0.00	$6,579.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$858.18	$17.70	$337.96	$0.00	$0.00	$0.00	$0.00	$3,736.99	$8,228.04	$4,950.83	$3,277.21
989	CAMPOS INFANTE MARIO SAUL	Paramedico Operador	02/01/2002	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Soc	$10,150.00	$0.00	$50.00	$0.00	$0.00	$75.02	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$5,074.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$536.94	$10.70	$322.56	$0.00	$0.00	$0.00	$50.75	$1,494.88	$7,199.97	$2,415.83	$4,784.14
990	RIVERA GALLO MARIA GUADALUPE	Paramedico Operador	02/01/2002	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Soc	$10,150.00	$0.00	$50.00	$0.00	$0.00	$75.02	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$5,074.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$536.94	$10.70	$322.56	$0.00	$0.00	$0.00	$50.75	$532.88	$7,199.97	$1,453.83	$5,746.14
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	$75.01	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,250.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$124.50	$2.30	$357.84	$0.00	$0.00	$0.00	$32.51	$1,350.34	$5,375.81	$1,867.49	$3,508.32
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	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$4,425.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$420.47	$7.70	$315.00	$0.00	$0.00	$0.00	$44.25	$1,511.57	$6,550.00	$2,298.99	$4,251.01
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	$75.01	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,250.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$124.50	$2.30	$357.84	$0.00	$0.00	$0.00	$32.51	$1,596.12	$5,375.81	$2,113.27	$3,262.54
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	$61.29	$0.00	$0.00	$0.00	$0.00	$0.00	$1,470.78	$0.00	$6,114.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$758.86	$15.50	$314.16	$0.00	$0.00	$0.00	$61.14	$3,666.42	$7,646.52	$4,816.08	$2,830.44
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	$75.02	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$4,186.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$379.00	$6.70	$288.00	$0.00	$0.00	$0.00	$41.87	$2,352.92	$6,311.97	$3,068.49	$3,243.48
1015	ESQUIVEL RIVAS CAROLINA	Cajera/o	03/01/2002	Direccion de Ingresos	Tesoreria	$9,791.84	$0.00	$50.00	$0.00	$0.00	$75.02	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$4,895.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$504.84	$9.90	$322.56	$0.00	$0.00	$0.00	$0.00	$3,674.86	$7,020.87	$4,512.16	$2,508.71
1022			03/01/2002	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$3,610.70	$5,967.30	$4,352.93	$1,614.37
1027			03/01/2002	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$3,703.57	$5,967.30	$4,445.80	$1,521.50
1029			03/01/2002	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$753.45	$5,967.30	$1,495.68	$4,471.62
1030	MAGALLANES BRAN EDIBETH	Trabajadora Social SP	03/01/2002	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,228.40	$0.00	$50.00	$0.00	$0.00	$56.25	$0.00	$0.00	$0.00	$0.00	$200.00	$1,350.46	$0.00	$5,614.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$652.00	$13.20	$288.48	$0.00	$0.00	$0.00	$0.00	$781.02	$7,270.91	$1,734.70	$5,536.21
1034			03/01/2002	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$450.36	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$0.00	$2,911.52	$5,967.30	$4,104.11	$1,863.19
1035			03/01/2002	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$14,321.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$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	$74.98	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,973.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$344.82	$5.70	$288.00	$0.00	$0.00	$0.00	$0.00	$417.20	$6,098.33	$1,055.72	$5,042.61
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	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$4,425.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$420.47	$7.70	$315.00	$0.00	$0.00	$0.00	$44.25	$2,354.72	$6,550.00	$3,142.14	$3,407.86
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	$61.29	$0.00	$0.00	$0.00	$0.00	$0.00	$1,470.78	$0.00	$6,114.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$758.86	$15.50	$314.16	$0.00	$0.00	$0.00	$61.14	$3,607.43	$7,646.52	$4,757.09	$2,889.43
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	$75.01	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$5,129.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$548.39	$11.00	$336.52	$0.00	$0.00	$0.00	$51.29	$4,219.10	$7,254.11	$5,166.30	$2,087.81
1043	GONZALEZ ANGEL MA CARMEN	Auxiliar de Intendencia	04/01/2002	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Soc	$6,276.31	$0.00	$50.00	$0.00	$0.00	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,138.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$112.25	$1.80	$357.84	$0.00	$0.00	$0.00	$31.38	$329.51	$5,263.15	$832.78	$4,430.37
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	$74.98	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,572.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$177.19	$3.80	$337.44	$0.00	$0.00	$0.00	$35.72	$1,571.31	$5,697.38	$2,125.46	$3,571.92
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	$74.98	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,391.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$139.81	$3.00	$195.84	$0.00	$0.00	$0.00	$33.91	$1,356.10	$5,516.48	$1,728.66	$3,787.82
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	$74.99	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$2,818.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$57.25	$0.40	$315.84	$0.00	$0.00	$0.00	$28.19	$742.93	$4,943.79	$1,144.61	$3,799.18
1056	DELGADO GUTIERREZ JOSE ANTONIO	Coordinador	03/01/2010	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Soc	$12,680.41	$0.00	$0.00	$0.00	$0.00	$63.55	$0.00	$0.00	$0.00	$0.00	$0.00	$1,525.09	$0.00	$6,340.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$807.08	$16.60	$325.80	$0.00	$0.00	$0.00	$0.00	$2,165.72	$7,928.84	$3,315.20	$4,613.64
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	$75.01	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$5,129.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$548.39	$11.00	$336.52	$0.00	$0.00	$0.00	$51.29	$538.56	$7,254.11	$1,485.76	$5,768.35
1064			16/04/2002	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$14,321.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$3,525.68	$7,160.85	$4,528.35	$2,632.50
1065			16/04/2002	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$14,321.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$3,138.88	$7,160.85	$4,141.55	$3,019.30
1069	PEREZ RODRIGUEZ MARTHA LETICIA	Secretaria	05/01/2002	Direccion General de Ordenamiento Territorial	Direccion General Desarrollo Sustentable	$8,212.03	$0.00	$50.00	$0.00	$0.00	$75.02	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$4,105.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$366.04	$6.30	$288.00	$0.00	$0.00	$0.00	$41.06	$1,659.13	$6,230.97	$2,360.53	$3,870.44
1070	IBARRA GUZMAN LUIS FRANCISCO	Medico de Urgencias	05/01/2002	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Soc	$14,485.55	$0.00	$0.00	$0.00	$0.00	$72.61	$0.00	$0.00	$0.00	$0.00	$0.00	$1,742.20	$0.00	$7,242.75	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$999.86	$20.70	$372.16	$0.00	$0.00	$0.00	$0.00	$760.49	$9,057.56	$2,153.21	$6,904.35
1074			05/01/2002	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$626.57	$5,967.30	$1,368.80	$4,598.50
1075			05/01/2002	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$17,185.92	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$2,707.80	$8,592.90	$4,022.95	$4,569.95
1076			05/01/2002	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$14,321.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$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	$74.98	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,572.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$177.19	$3.80	$337.44	$0.00	$0.00	$0.00	$35.72	$1,491.10	$5,697.38	$2,045.25	$3,652.13
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	$74.98	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,572.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$177.19	$3.80	$337.44	$0.00	$0.00	$0.00	$35.72	$375.10	$5,697.38	$929.25	$4,768.13
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	$74.98	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,572.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$177.19	$3.80	$337.44	$0.00	$0.00	$0.00	$35.72	$375.10	$5,697.38	$929.25	$4,768.13
1086	ALONZO GARCIA MARTHA	Analista	15/01/2008	Jefatura de Protocolo	Presidencia	$11,450.04	$0.00	$50.00	$0.00	$0.00	$57.39	$0.00	$0.00	$0.00	$0.00	$200.00	$1,377.11	$0.00	$5,725.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$675.68	$13.70	$294.16	$0.00	$0.00	$0.00	$0.00	$3,377.13	$7,409.55	$4,360.67	$3,048.88
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	$75.02	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$4,105.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$366.04	$6.30	$288.00	$0.00	$0.00	$0.00	$41.06	$2,348.81	$6,230.97	$3,050.21	$3,180.76
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	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$2,818.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$57.17	$0.40	$315.84	$0.00	$0.00	$0.00	$28.18	$1,564.77	$4,943.05	$1,966.36	$2,976.69
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	$74.98	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,391.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$139.81	$3.00	$195.84	$0.00	$0.00	$0.00	$33.91	$1,412.10	$5,516.48	$1,784.66	$3,731.82
1092	SANTIBAÑEZ HERNANDEZ RAUL	Supervisor de Enfermeria	16/06/2002	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Soc	$11,634.84	$0.00	$0.00	$0.00	$0.00	$58.29	$0.00	$0.00	$0.00	$0.00	$0.00	$1,399.33	$0.00	$5,817.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$695.42	$14.20	$298.92	$0.00	$0.00	$0.00	$0.00	$3,076.35	$7,275.07	$4,084.89	$3,190.18

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	$75.02	$242.67	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,865.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$327.50	$5.20	$1,143.56	$0.00	$0.00	$0.00	$38.65	$1,619.84	$6,232.74	$3,134.75	$3,097.99
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	$66.86	$0.00	$0.00	$0.00	$0.00	$0.00	$1,604.53	$0.00	$6,670.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$877.63	$18.10	$342.76	$0.00	$0.00	$0.00	$0.00	$700.41	$8,341.89	$1,938.90	$6,402.99
1103	SANCHEZ RODRIGUEZ FABIOLA	Enfermera/o	07/01/2002	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Soc	$8,830.78	$0.00	$50.00	$0.00	$0.00	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$4,415.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$418.75	$7.70	$313.56	$0.00	$0.00	$0.00	$44.15	$463.62	$6,540.40	$1,247.78	$5,292.62
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	$74.98	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,391.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$139.81	$3.00	$195.84	$0.00	$0.00	$0.00	$33.91	$356.10	$5,516.48	$728.66	$4,787.82
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	$75.02	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$4,186.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$379.00	$6.70	$288.00	$0.00	$0.00	$0.00	$41.87	$1,760.64	$6,311.97	$2,476.21	$3,835.76
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	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$4,699.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$469.60	$9.00	$322.56	$0.00	$0.00	$0.00	$46.99	$493.42	$6,824.20	$1,341.57	$5,482.63
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	$63.46	$0.00	$0.00	$0.00	$0.00	$0.00	$1,523.33	$0.00	$6,332.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$805.51	$16.50	$325.36	$0.00	$0.00	$0.00	$63.33	$3,493.34	$7,919.64	$4,704.04	$3,215.60
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	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,138.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$112.25	$1.80	$357.84	$0.00	$0.00	$0.00	$31.38	$2,075.39	$5,263.15	$2,578.66	$2,684.49
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	$74.98	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,391.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$139.81	$3.00	$195.84	$0.00	$0.00	$0.00	$33.91	$2,043.24	$5,516.48	$2,415.80	$3,100.68
1128	FLORES LAGUNA JOSE LUIS	Medico Especialista	16/08/2002	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Soc	$16,358.41	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,179.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,199.89	$25.00	$0.00	$0.00	$0.00	$0.00	$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 Soc	$14,279.35	$0.00	$0.00	$0.00	$0.00	$71.54	$0.00	$0.00	$0.00	$0.00	$0.00	$1,717.40	$0.00	$7,139.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$977.85	$20.20	$366.84	$0.00	$0.00	$0.00	$71.40	$3,058.67	$8,928.64	$4,494.96	$4,433.68
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	$74.98	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,572.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$177.19	$3.80	$337.44	$0.00	$0.00	$0.00	$35.72	$375.10	$5,697.38	$929.25	$4,768.13
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	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,138.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$112.25	$1.80	$357.84	$0.00	$0.00	$0.00	$31.38	$1,301.51	$5,263.15	$1,804.78	$3,458.37
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	$75.01	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,250.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$124.50	$2.30	$357.84	$0.00	$0.00	$0.00	$32.51	$341.34	$5,375.81	$858.49	$4,517.32
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	$75.02	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,865.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$327.50	$5.20	$1,143.56	$0.00	$0.00	$0.00	$38.65	$405.84	$5,990.07	$1,920.75	$4,069.32
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	$74.98	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,391.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$139.81	$3.00	$195.84	$0.00	$0.00	$0.00	$33.91	$1,697.59	$5,516.48	$2,070.15	$3,446.33
1156			16/10/2002	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$12,527.93	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,264.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$790.80	$16.20	$0.00	$0.00	$0.00	$0.00	$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	$58.29	$0.00	$0.00	$0.00	$0.00	$0.00	$1,399.34	$0.00	$5,817.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$695.42	$14.20	$298.92	$0.00	$0.00	$0.00	$0.00	$2,911.83	$7,275.08	$3,920.37	$3,354.71
1162	PEREZ GUTIERREZ CLAUDIA	Auxiliar Administrativo	16/11/2002	Direccion de Finanzas	Tesoreria	$8,211.99	$0.00	$50.00	$0.00	$0.00	$75.01	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$4,105.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$366.04	$6.30	$288.00	$0.00	$0.00	$0.00	$41.06	$1,475.47	$6,230.96	$2,176.87	$4,054.09
1165			02/05/2005	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$4,389.39	$5,967.30	$5,131.62	$835.68
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	$74.98	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,572.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$177.19	$3.80	$337.44	$0.00	$0.00	$0.00	$35.72	$1,385.41	$5,697.38	$1,939.56	$3,757.82
1170			12/01/2002	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$14,321.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$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	$75.01	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$4,105.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$366.04	$6.30	$288.00	$0.00	$0.00	$0.00	$41.06	$1,625.13	$6,230.96	$2,326.53	$3,904.43
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	$75.02	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,865.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$327.50	$5.20	$1,143.56	$0.00	$0.00	$0.00	$38.65	$405.84	$5,990.07	$1,920.75	$4,069.32
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	$3,439.80	$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	$677.38	$13.80	$0.00	$0.00	$0.00	$0.00	$0.00	$2,421.97	$9,172.80	$3,113.15	$6,059.65
1176			01/01/2003	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$2,442.57	$5,967.30	$3,184.80	$2,782.50
1177			01/01/2003	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$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	$61.29	$0.00	$0.00	$0.00	$0.00	$0.00	$1,470.78	$0.00	$6,114.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$758.86	$15.50	$314.16	$0.00	$0.00	$0.00	$0.00	$2,619.02	$7,646.52	$3,707.54	$3,938.98
1187			16/01/2003	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$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	$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	$0.00	$2,539.57	$5,967.30	$3,281.80	$2,685.50
1191			16/01/2003	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$14,321.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$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	$75.01	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$4,105.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$366.04	$6.30	$288.00	$0.00	$0.00	$0.00	$0.00	$431.13	$6,230.96	$1,091.47	$5,139.49
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	$75.01	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$4,105.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$366.04	$6.30	$288.00	$0.00	$0.00	$0.00	$0.00	$1,921.02	$6,230.96	$2,581.36	$3,649.60
1200	GUTIERREZ CARRANZA LAURA ISABEL	Coordinador	15/02/2002	Direccion de Patrimonio	Tesoreria	$12,680.41	$0.00	$0.00	$0.00	$0.00	$63.50	$0.00	$0.00	$0.00	$0.00	$0.00	$1,525.11	$0.00	$6,340.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$807.08	$16.60	$325.80	$0.00	$0.00	$0.00	$0.00	$4,428.66	$7,928.81	$5,578.14	$2,350.67
1205			02/01/2003	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$3,488.28	$5,967.30	$4,230.51	$1,736.79
1207			02/01/2003	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$1,405.34	$5,967.30	$2,147.57	$3,819.73
1212			02/01/2003	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$14,321.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$751.88	$7,160.85	$1,754.55	$5,406.30
1220	ARIAS ORTA JOSE HUMBERTO	Coordinador	16/02/2003	Direccion de Ingresos	Tesoreria	$14,745.98	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,372.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,027.67	$21.30	$0.00	$0.00	$0.00	$0.00	$0.00	$774.16	$7,372.95	$1,823.13	$5,549.82
1228	ESPANTA GARCIA MARIANA	Secretaria de Departamento	16/03/2003	Direccion de Medio Ambiente y Ecologia	Secretaria General	$6,638.12	$0.00	$50.00	$0.00	$0.00	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,319.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$131.93	$2.70	$195.84	$0.00	$0.00	$0.00	$33.19	$1,526.13	$5,444.05	$1,889.79	$3,554.26
1233	BECERRA REYES MARIA DE JESUS	Medico de Urgencias	16/03/2003	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Soc	$14,485.55	$0.00	$0.00	$0.00	$0.00	$72.61	$0.00	$0.00	$0.00	$0.00	$0.00	$1,742.20	$0.00	$7,242.75	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$999.86	$20.70	$372.16	$0.00	$0.00	$0.00	$72.43	$760.49	$9,057.56	$2,225.64	$6,831.92
1243			16/03/2003	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$14,321.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$2,741.88	$7,160.85	$3,744.55	$3,416.30
1257			04/01/2003	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$3,918.32	$5,967.30	$4,660.55	$1,306.75
1259			04/01/2003	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$2,288.62	$5,967.30	$3,030.85	$2,936.45
1261	MORALES PULIDO RAUL	Auxiliar General	04/01/2003	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$6,782.90	$0.00	$50.00	$0.00	$0.00	$74.98	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,391.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$139.81	$3.00	$195.84	$0.00	$0.00	$0.00	$33.91	$356.10	$5,516.48	$728.66	$4,787.82
1265			16/04/2003	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$2,882.42	$5,967.30	$3,624.65	$2,342.65
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	$75.01	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,250.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$124.50	$2.30	$357.84	$0.00	$0.00	$0.00	$32.51	$639.32	$5,375.81	$1,156.47	$4,219.34
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	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$4,662.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$462.94	$8.80	$322.56	$0.00	$0.00	$0.00	$46.62	$2,428.11	$6,787.00	$3,269.03	$3,517.97
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	$58.00	$0.00	$5,333.49	$0.00	$0.00	$0.00	$1,392.31	$0.00	$5,788.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$689.17	$14.00	$297.40	$0.00	$0.00	$0.00	$0.00	$3,502.61	$12,572.00	$4,503.18	$8,068.82
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	$74.98	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,391.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$139.81	$3.00	$195.84	$0.00	$0.00	$0.00	$33.91	$356.10	$5,516.48	$728.66	$4,787.82
1293	GARCIA MARTINEZ JUDIT	Coordinador	14/02/2005	Direccion General de Desarrollo Social	Direccion General de Desarrollo y Binestar Soc	$11,302.63	$0.00	$50.00	$0.00	$0.00	$56.62	$0.00	$0.00	$0.00	$0.00	$200.00	$1,359.38	$0.00	$5,651.25	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$659.92	$13.40	$290.36	$0.00	$0.00	$0.00	$0.00	$2,393.39	$7,317.25	$3,357.07	$3,960.18
1294			26/02/2014	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$2,251.01	$5,967.30	$2,993.24	$2,974.06
1304	ESPANTA CUERVO XOCHITL	Auxiliar Particular de Regidor	01/01/2010	Sala de Regidores	Sala de Regidores	$10,133.47	$0.00	$50.00	$0.00	$0.00	$75.01	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$5,066.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$535.46	$10.70	$322.56	$0.00	$0.00	$0.00	$0.00	$3,030.05	$7,191.71	$3,898.77	$3,292.94
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	$57.26	$0.00	$0.00	$0.00	$0.00	$200.00	$1,373.70	$0.00	$5,710.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$672.64	$13.70	$293.40	$0.00	$0.00	$0.00	$57.11	$3,478.04	$7,391.76	$4,514.89	$2,876.87
1310	MULLER SEVILLA CLAUDIA GEORGINA	Asistente de Director General	07/01/2003	Direccion General de Obras Publicas	Direccion General Desarrollo Sustentable	$17,550.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$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	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,138.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$112.25	$1.80	$357.84	$0.00	$0.00	$0.00	$31.38	$629.32	$5,263.15	$1,132.59	$4,130.56
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	$74.98	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,391.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$139.81	$3.00	$195.84	$0.00	$0.00	$0.00	$33.91	$1,412.10	$5,516.48	$1,784.66	$3,731.82
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	$74.98	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,572.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$177.19	$3.80	$337.44	$0.00	$0.00	$0.00	$35.72	$1,194.10	$5,697.38	$1,748.25	$3,949.13
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	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,138.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$112.25	$1.80	$357.84	$0.00	$0.00	$0.00	$31.38	$1,783.19	$5,263.15	$2,286.46	$2,976.69
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	$53.61	$0.00	$0.00	$0.00	$0.00	$200.00	$1,286.96	$0.00	$5,350.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$595.61	$12.00	$274.88	$0.00	$0.00	$0.00	$0.00	$3,028.44	$6,940.77	$3,910.93	$3,029.84
1333	GALVAN VARGAS JULIAN	Auxiliar General	16/07/2003	Direccion de Cementerios	Secretaria General	$5,636.11	$0.00	$50.00	$0.00	$0.00	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$2,818.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$57.17	$0.40	$315.84	$0.00	$0.00	$0.00	$28.18	$295.90	$4,943.05	$697.49	$4,245.56
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	$75.02	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$4,411.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$417.97	$7.70	$312.88	$0.00	$0.00	$0.00	$44.11	$2,756.09	$6,536.07	$3,538.75	$2,997.32
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	$54.33	$0.00	$0.00	$0.00	$0.00	$200.00	$1,303.43	$0.00	$5,418.75	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$610.26	$12.30	$278.40	$0.00	$0.00	$0.00	$0.00	$2,320.96	$7,026.51	$3,221.92	$3,804.59
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	$64.55	$0.00	$0.00	$0.00	$0.00	$0.00	$1,549.05	$0.00	$6,439.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$828.35	$17.00	$330.88	$0.00	$0.00	$0.00	$0.00	$3,526.07	$8,053.40	$4,702.30	$3,351.10
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	$75.02	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$4,186.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$379.00	$6.70	$288.00	$0.00	$0.00	$0.00	$41.87	$1,570.35	$6,311.97	$2,285.92	$4,026.05
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	$75.02	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,865.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$327.50	$5.20	$1,143.56	$0.00	$0.00	$0.00	$38.65	$994.92	$5,990.07	$2,509.83	$3,480.24
1363			08/01/2003	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$4,307.17	$5,967.30	$5,049.40	$917.90
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	$75.02	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,865.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$327.50	$5.20	$1,143.56	$0.00	$0.00	$0.00	$38.65	$405.84	$5,990.07	$1,920.75	$4,069.32
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	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,138.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$112.25	$1.80	$357.84	$0.00	$0.00	$0.00	$31.38	$509.63	$5,263.15	$1,012.90	$4,250.25
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	$75.01	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,250.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$124.50	$2.30	$357.84	$0.00	$0.00	$0.00	$32.51	$1,350.34	$5,375.81	$1,867.49	$3,508.32
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	$58.88	$0.00	$0.00	$0.00	$0.00	$0.00	$1,413.19	$0.00	$5,875.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$707.72	$14.40	$301.84	$0.00	$0.00	$0.00	$0.00	$616.88	$7,347.12	$1,640.84	$5,706.28
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	$66.69	$0.00	$0.00	$0.00	$0.00	$0.00	$1,600.35	$0.00	$6,653.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$873.91	$18.00	$341.84	$0.00	$0.00	$0.00	$0.00	$4,246.07	$8,320.14	$5,479.82	$2,840.32
1384	ESQUEDA TOPETE ROSA YANET	Coordinador	16/08/2003	Direccion de Recursos Humanos	Oficialia Mayor Administrativa	$17,550.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$3,679.75	$8,775.00	$5,034.70	$3,740.30
1388	DE LEON ALVARADO ARTURO	Operador de Maquinaria Pesada	09/01/2003	Direccion de Camino Saca Cosechas	Promocion Economica	$12,228.67	$0.00	$0.00	$0.00	$0.00	$61.26	$0.00	$0.00	$0.00	$0.00	$0.00	$1,470.76	$0.00	$6,114.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$758.83	$15.50	$314.16	$0.00	$0.00	$0.00	$61.14	$1,531.01	$7,646.32	$2,680.64	$4,965.68
1389	SUNDERMAN ARRIERO MAYAHUELLE	Coordinador	05/01/2010	Direccion General de Atencion Ciudadana	Direccion General de Desarrollo y Binestar Soc	$14,165.94	$0.00	$0.00	$0.00	$0.00	$70.99	$0.00	$0.00	$0.00	$0.00	$0.00	$1,703.76	$0.00	$7,083.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$965.74	$20.00	$363.92	$0.00	$0.00	$0.00	$0.00	$743.71	$8,857.75	$2,093.37	$6,764.38
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	$75.01	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$5,129.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$548.39	$11.00	$336.52	$0.00	$0.00	$0.00	$51.29	$811.67	$7,254.11	$1,758.87	$5,495.24
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	$74.99	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$5,034.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$529.76	$10.60	$322.56	$0.00	$0.00	$0.00	$50.35	$2,065.66	$7,159.89	$2,978.93	$4,180.96
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	$75.02	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,865.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$327.50	$5.20	$1,143.56	$0.00	$0.00	$0.00	$38.65	$2,114.63	$5,990.07	$3,629.54	$2,360.53
1428	TORALES CARDENAS RADIEL	Auxiliar General	17/10/2013	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$4,960.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$0.00	$2,480.00	$5.39	$2,474.61
1429	CORONA GUZMAN LINDA	Auxiliar Tecnico Especializado	16/02/2010	Secretaria General	Secretaria General	$9,918.50	$0.00	$50.00	$0.00	$0.00	$74.98	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$4,959.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$516.21	$10.20	$322.56	$0.00	$0.00	$0.00	$0.00	$2,886.16	$7,084.28	$3,735.13	$3,349.15
1430			10/01/2003	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$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	$75.01	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,250.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$124.50	$2.30	$357.84	$0.00	$0.00	$0.00	$32.51	$1,350.34	$5,375.81	$1,867.49	$3,508.32
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	$74.98	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$4,959.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$516.21	$10.20	$322.56	$0.00	$0.00	$0.00	$49.59	$869.56	$7,084.28	$1,768.12	$5,316.16
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	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$4,186.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$379.00	$6.70	$288.00	$0.00	$0.00	$0.00	$41.87	$2,488.27	$6,311.95	$3,203.84	$3,108.11
1442	FLORES MEDINA MARIA DEL CARMEN	Promotor	16/10/2003	Direccion General de Desarrollo Social	Direccion General de Desarrollo y Binestar Soc	$8,830.78	$0.00	$50.00	$0.00	$0.00	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$4,415.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$418.75	$7.70	$313.56	$0.00	$0.00	$0.00	$44.15	$1,860.62	$6,540.40	$2,644.78	$3,895.62
1465	VELAZQUEZ HERRERA GABRIEL	Soporte Tecnico	11/01/2003	Contraloria	Contraloria	$14,423.69	$0.00	$0.00	$0.00	$0.00	$72.30	$0.00	$0.00	$0.00	$0.00	$0.00	$1,734.76	$0.00	$7,211.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$993.26	$20.60	$370.52	$0.00	$0.00	$0.00	$0.00	$3,089.24	$9,018.91	$4,473.62	$4,545.29
1466	DIAZ RODRIGUEZ HILARIO	Auditor	11/01/2003	Contraloria	Contraloria	$14,423.69	$0.00	$0.00	$0.00	$0.00	$72.30	$0.00	$0.00	$0.00	$0.00	$0.00	$1,734.76	$0.00	$7,211.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$993.26	$20.60	$370.52	$0.00	$0.00	$0.00	$0.00	$757.24	$9,018.91	$2,141.62	$6,877.29
1468	ESPINOZA PALACIOS JOSE ANTONIO	Jefe de Departamento	11/01/2003	Direccion General de Inspeccion Y Vigilancia Municipal	Secretaria General	$17,550.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$2,686.44	$8,775.00	$4,041.39	$4,733.61
1469	PADILLA SANCHEZ ENRIQUE	Inspector	11/01/2003	Direccion General de Inspeccion Y Vigilancia Municipal	Secretaria General	$7,965.56	$0.00	$50.00	$0.00	$0.00	$74.99	$0.00	$0.00	$559.00	$0.00	$200.00	$1,800.00	$0.00	$3,982.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$346.34	$5.70	$288.00	$0.00	$0.00	$0.00	$0.00	$418.19	$6,666.79	$1,058.23	$5,608.56
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	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,138.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$112.25	$1.80	$357.84	$0.00	$0.00	$0.00	$31.38	$1,163.51	$5,263.15	$1,666.78	$3,596.37
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	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$4,699.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$469.60	$9.00	$322.56	$0.00	$0.00	$0.00	$46.99	$1,985.42	$6,824.20	$2,833.57	$3,990.63
1488	PADILLA BARRIOS OLGA LIDIA	Secretaria de Direccion de Area	02/01/2010	Direccion de Educacion	Direccion General de Desarrollo y Binestar Soc	$8,571.63	$0.00	$50.00	$0.00	$0.00	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$4,285.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$395.52	$7.10	$293.60	$0.00	$0.00	$0.00	$0.00	$1,612.01	$6,410.80	$2,308.23	$4,102.57
1496	DAVALOS NAVARRO CARLOS	Asesor particular de Regidor	10/01/2012	Sala de Regidores	Sala de Regidores	$17,898.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$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	$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	$0.00	$0.00	$5,258.58	$11,995.95	$7,353.94	$4,642.01
1508	GARCIA MARQUEZ JOSE ANGEL	DIRECTOR	10/01/2012	Direccion de Educacion	Direccion General de Desarrollo y Binestar Soc	$37,575.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$18,787.50	$3,894.83	$14,892.67
1513	ZERMEÑO BARBA ANDRES	Regidor	10/01/2012	Sala de Regidores	Sala de Regidores	$47,997.01	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$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	$72.30	$0.00	$0.00	$0.00	$0.00	$0.00	$1,734.76	$0.00	$7,211.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$993.26	$20.60	$370.52	$0.00	$0.00	$0.00	$0.00	$757.24	$9,018.91	$2,141.62	$6,877.29
1516	BOLLAIN Y GOYTIA BALDERRAMA GERARDO ARMANDO	Oficial Mayor de Padron y Licencias	06/01/2013	Oficialia Mayor de Padron y Licencias	Oficilia Mayor de Padron y Licencias	$54,815.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$27,407.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,406.95	$99.70	$0.00	$0.00	$0.00	$0.00	$0.00	$2,877.79	$27,407.55	$9,384.44	$18,023.11
1517	CABRERA UREÑA LUIS ENRIQUE	Jefe de Departamento	16/01/2007	Secretaria Particular	Secretaria Particular	$17,258.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,629.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,296.01	$27.10	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$53.66	$0.00	$0.00	$0.00	$0.00	$200.00	$1,286.94	$0.00	$5,350.20	$0.00	$0.00	$0.00	$713.36	$0.00	$0.00	$458.43	$12.00	$274.88	$0.00	$0.00	$0.00	$53.50	$2,291.78	$6,940.80	$3,803.95	$3,136.85
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	$0.00	$0.00	$0.00	$3,150.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$113.57	$1.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,150.30	$115.47	$3,034.83
1536	GARCIA JUAREZ JORGE GUSTAVO	Director de Area	01/01/2010	Direccion General de Ordenamiento Territorial	Direccion General de Desarrollo y Binestar Soc	$44,762.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$22,381.05	$4,903.18	$0.00	$0.00	$0.00	$0.00	$0.00	$4,899.00	$84.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$22,381.05	$9,886.68	$12,494.37
1539	LOPEZ FAJARDO SERGIO	Jefe de Departamento	01/01/2004	Direccion General de Ordenamiento Territorial	Direccion General Desarrollo Sustentable	$17,550.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$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 Soc	$8,881.92	$0.00	$50.00	$0.00	$0.00	$75.02	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$4,440.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$423.31	$7.80	$317.48	$0.00	$0.00	$0.00	$0.00	$1,982.30	$6,565.92	$2,730.89	$3,835.03
1545	TORRES VIDRIO GENARO	DIRECTOR	10/01/2012	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Soc	$37,575.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$3,767.71	$18,787.50	$7,662.54	$11,124.96
1556	GARCIA BLANCO HECTOR MANUEL	Medico Especialista	01/01/2004	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Soc	$16,358.41	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,179.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,199.89	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$0.00	$0.00	$7,498.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,054.39	$21.90	$0.00	$0.00	$0.00	$0.00	$0.00	$3,148.29	$7,498.05	$4,224.58	$3,273.47
1562	CADENAS UREÑA ABELARDO	Director de Area	01/01/2004	Coordinacion de Desarrollo Social	Direccion General de Desarrollo y Binestar Soc	$27,222.47	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$13,611.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,432.69	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$13,611.30	$2,482.69	$11,128.61
1568	YEPEZ OLMEDO RAMON	Jefe de Departamento	01/01/2004	Direccion de Rastros	Direccion General de Desarrollo y Binestar Soc	$20,454.08	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$10,227.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,637.30	$34.50	$0.00	$0.00	$0.00	$0.00	$0.00	$1,073.84	$10,227.00	$2,745.64	$7,481.36
1571	DON ISIDRO JOSE HUMBERTO	Especialista	16/06/2013	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$10,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$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	$74.99	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$4,647.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$460.33	$8.80	$322.56	$0.00	$0.00	$0.00	$46.47	$1,962.98	$6,772.44	$2,801.14	$3,971.30
1574	GUZMAN UREÑA JOSE ANTONIO	Jefe de Departamento	01/01/2004	Direccion de Tecnologias de la Informacion	Oficialia Mayor Administrativa	$22,764.13	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$11,382.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,908.36	$39.80	$0.00	$0.00	$0.00	$0.00	$0.00	$1,195.12	$11,382.00	$3,143.28	$8,238.72
1575	LUNA IBARRA JESUS	Tecnico de Soporte de Informatica	01/01/2004	Direccion de Tecnologias de la Informacion	Oficialia Mayor Administrativa	$9,918.50	$0.00	$50.00	$0.00	$0.00	$74.98	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$4,959.30	$0.00	$0.00	$0.00	$0.00	$0.00	$330.62	$456.96	$10.20	$322.56	$0.00	$0.00	$0.00	$49.59	$520.72	$7,084.28	$1,690.65	$5,393.63
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	$74.98	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$4,959.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$516.21	$10.20	$322.56	$0.00	$0.00	$0.00	$49.59	$520.72	$7,084.28	$1,419.28	$5,665.00
1579	VAZQUEZ FIGUEROA JESUS EDGARDO	Jefe de Departamento	01/01/2010	Direccion Administrativa	Oficialia Mayor Administrativa	$23,992.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$0.00	$1,259.58	$11,995.95	$3,354.94	$8,641.01
1583	ENRIQUEZ GARCIA HECTOR	Supervisor	01/01/2004	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$11,634.84	$0.00	$0.00	$0.00	$0.00	$58.29	$0.00	$0.00	$559.00	$0.00	$0.00	$1,399.33	$0.00	$5,817.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$695.42	$14.20	$298.92	$0.00	$0.00	$0.00	$0.00	$5,158.51	$7,834.07	$6,167.05	$1,667.02
1593	VIDRIO MARTINEZ LUIS OCTAVIO	SINDICO	10/01/2012	Sindicatura	Sindicatura	$49,997.01	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$24,998.51	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,684.23	$84.50	$0.00	$0.00	$0.00	$0.00	$0.00	$15,123.84	$24,998.51	$20,892.57	$4,105.94
1601	GARCIA MIRANDA SANDRA	Jefe de Departamento	01/01/2004	Direccion de Finanzas	Tesoreria	$18,910.19	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$0.00	$2,937.79	$9,455.10	$4,441.11	$5,013.99
1604	CORTEZ FLORES MARTHA LETICIA	Auxiliar Administrativo	01/01/2004	Direccion de Catastro	Tesoreria	$8,211.99	$0.00	$50.00	$0.00	$0.00	$75.01	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$4,105.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$366.04	$6.30	$288.00	$0.00	$0.00	$0.00	$41.06	$2,450.45	$6,230.96	$3,151.85	$3,079.11
1607	VAZQUEZ CENTENO ALICIA	Jefe de Departamento	01/01/2004	Direccion General de Obras Publicas	Direccion General Desarrollo Sustentable	$17,550.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$4,047.38	$8,775.00	$5,402.33	$3,372.67
1616	MENDOZA MONDRAGON JORGE	Coordinador	08/01/2011	Direccion Administrativa	Oficialia Mayor Administrativa	$11,300.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$0.00	$5,650.00	$673.05	$4,976.95
1621	ESTRADA ASERO GUSTABO	Coordinador	02/01/2010	Direccion General de Atencion Ciudadana	Secretaria Particular	$14,423.69	$0.00	$0.00	$0.00	$0.00	$72.30	$0.00	$0.00	$0.00	$0.00	$0.00	$1,734.76	$0.00	$7,211.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$993.26	$20.60	$370.52	$0.00	$0.00	$0.00	$0.00	$1,531.96	$9,018.91	$2,916.34	$6,102.57
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	$74.99	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$5,025.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$528.09	$10.50	$322.56	$0.00	$0.00	$0.00	$50.26	$2,128.69	$7,150.59	$3,040.10	$4,110.49
1625	BASULTO OROZCO LUIS IGNACIO	Coordinador	08/01/2010	Direccion General de Procesos Ciudadanos	Direccion General de Desarrollo y Binestar Soc	$15,925.82	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,962.90	$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	$0.00	$6,410.49	$7,962.90	$7,588.18	$374.72
1627	MONTAÑO JIMENEZ RAMIRO	Supervisor	01/01/2004	Direccion General de Desarrollo Social	Direccion General de Desarrollo y Binestar Soc	$12,557.05	$0.00	$0.00	$0.00	$0.00	$62.94	$0.00	$0.00	$0.00	$0.00	$0.00	$1,510.26	$0.00	$6,278.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$793.91	$16.30	$322.60	$0.00	$0.00	$0.00	$0.00	$659.25	$7,851.75	$1,792.06	$6,059.69
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	$65.61	$0.00	$0.00	$0.00	$0.00	$0.00	$1,573.53	$0.00	$6,541.65	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$850.11	$17.50	$336.12	$0.00	$0.00	$0.00	$0.00	$686.88	$8,180.79	$1,890.61	$6,290.18
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	$74.98	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,973.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$344.82	$5.70	$288.00	$0.00	$0.00	$0.00	$39.73	$1,667.20	$6,098.33	$2,345.45	$3,752.88
1633	SANCHEZ ENRIQUEZ ERNESTO	Auxiliar General	02/01/2013	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$4,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$34.03	$2,250.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,284.03	$0.00	$2,284.03

1639		Oficial	10/01/2012	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$28,555.06	$0.00	$0.00	$0.00	$3,884.34	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$14,277.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,633.26	$53.10	$0.00	$0.00	$0.00	$0.00	$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 Soc	$6,782.90	$0.00	$50.00	$0.00	$0.00	$74.98	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,391.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$139.81	$3.00	$195.84	$0.00	$0.00	$0.00	$33.91	$1,538.23	$5,516.48	$1,910.79	$3,605.69
1644			01/01/2004	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$115.26	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$0.00	$3,527.14	$5,967.30	$4,384.63	$1,582.67
1651	DIAZ LOPEZ JUAN	Paramedico Operador	01/01/2004	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Soc	$10,150.00	$0.00	$50.00	$0.00	$0.00	$75.02	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$5,074.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$536.94	$10.70	$322.56	$0.00	$0.00	$0.00	$50.75	$3,174.07	$7,199.97	$4,095.02	$3,104.95
1654	FERNANDEZ ROJO OFELIA	Vacunadora	01/01/2004	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Soc	$3,454.82	$0.00	$50.00	$0.00	$0.00	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$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	$17.27	$181.38	$3,946.66	$198.65	$3,748.01
1655	HERNANDEZ MONTES MARIA ELENA	Vacunadora	01/01/2004	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Soc	$3,454.82	$0.00	$50.00	$0.00	$0.00	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$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	$17.27	$771.74	$3,946.66	$789.01	$3,157.65
1656	SANCHEZ BARAJAS MARIA LINDA	Vacunadora	01/01/2004	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Soc	$3,454.82	$0.00	$50.00	$0.00	$0.00	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$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	$17.27	$924.72	$3,946.66	$941.99	$3,004.67
1657	PEREZ ZAVALA MA ROSA	Vacunadora	01/01/2004	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Soc	$3,454.82	$0.00	$50.00	$0.00	$0.00	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$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	$17.27	$508.50	$3,946.66	$525.77	$3,420.89
1658	REYES TOSCANO ALICIA	Vacunadora	01/01/2004	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Soc	$3,454.82	$0.00	$50.00	$0.00	$0.00	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$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	$17.27	$181.38	$3,946.66	$198.65	$3,748.01
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	$74.99	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$2,818.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$57.25	$0.40	$315.84	$0.00	$0.00	$0.00	$28.19	$1,314.69	$4,943.79	$1,716.37	$3,227.42
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	$55.34	$0.00	$0.00	$0.00	$0.00	$200.00	$1,328.37	$0.00	$5,522.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$632.40	$12.80	$283.72	$0.00	$0.00	$0.00	$0.00	$579.85	$7,156.11	$1,508.77	$5,647.34
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	$67.32	$0.00	$0.00	$0.00	$0.00	$0.00	$1,615.24	$0.00	$6,714.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$887.11	$18.30	$345.00	$0.00	$0.00	$0.00	$0.00	$705.07	$8,397.46	$1,955.48	$6,441.98
1673	VIZCARRA LOPEZ JOSE LUIS	Especialista	01/05/2004	Secretaria General	Secretaria General	$18,910.19	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$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	$67.53	$0.00	$0.00	$0.00	$0.00	$0.00	$1,620.51	$0.00	$6,736.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$891.82	$18.40	$346.12	$0.00	$0.00	$0.00	$0.00	$707.37	$8,424.99	$1,963.71	$6,461.28
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	$75.01	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$5,129.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$548.39	$11.00	$336.52	$0.00	$0.00	$0.00	$51.29	$1,285.56	$7,254.11	$2,232.76	$5,021.35
1692			01/01/1998	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$2,231.59	$5,967.30	$2,973.82	$2,993.48
1703			05/01/1998	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$3,748.58	$5,967.30	$4,490.81	$1,476.49
1707			16/01/2001	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$14,321.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$1,501.88	$7,160.85	$2,504.55	$4,656.30
1719			05/01/2003	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$473.57	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$0.00	$950.31	$5,967.30	$2,166.11	$3,801.19
1724	GUTIERREZ IÑIGUEZ TERESA	Auxiliar Administrativo	16/01/2004	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Soc	$6,782.90	$0.00	$50.00	$0.00	$0.00	$74.98	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,391.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$139.81	$3.00	$195.84	$0.00	$0.00	$0.00	$33.91	$356.10	$5,516.48	$728.66	$4,787.82
1740	LIZARDI RUIZ SERGIO GIOVANNI	Soporte Tecnico	10/01/2012	Sindicatura	Sindicatura	$17,550.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$5,138.45	$8,775.00	$6,493.40	$2,281.60
1742			16/01/2004	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$17,185.92	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$3,767.26	$8,592.90	$5,082.41	$3,510.49
1743			16/01/2004	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$17,185.92	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$902.26	$8,592.90	$2,217.41	$6,375.49
1744	BUENROSTRO RODRIGUEZ MOISES	Auxiliar Tecnico Operativo SP	16/01/2004	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$10,332.64	$0.00	$50.00	$0.00	$0.00	$75.01	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$5,166.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$556.33	$11.20	$346.76	$0.00	$0.00	$0.00	$0.00	$3,074.79	$7,291.31	$3,989.08	$3,302.23
1745			16/01/2004	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$626.57	$5,967.30	$1,368.80	$4,598.50
1748	RAMOS LOMELIN JOSE IGNACIO	Director de Area	01/01/2010	Direccion General de Ordenamiento Territorial	Direccion General Desarrollo Sustentable	$30,550.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$1,603.88	$15,274.95	$4,485.56	$10,789.39
1755	RAMIREZ MADRIGAL NICOLAS RAFAEL	Jefe de Departamento	23/01/2004	Direccion de Adquisiciones	Oficialia Mayor Administrativa	$17,258.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,629.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,296.01	$27.10	$0.00	$0.00	$0.00	$0.00	$0.00	$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 Soc	$15,925.82	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,962.90	$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	$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	$75.02	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,572.25	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$177.18	$3.80	$337.44	$0.00	$0.00	$0.00	$35.72	$375.09	$5,697.27	$929.23	$4,768.04
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	$75.02	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$4,186.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$379.00	$6.70	$288.00	$0.00	$0.00	$0.00	$41.87	$999.64	$6,311.97	$1,715.21	$4,596.76
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	$75.02	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$4,603.65	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$452.48	$8.60	$322.56	$0.00	$0.00	$0.00	$0.00	$1,943.39	$6,728.67	$2,727.03	$4,001.64
1771	NEGRETE ROMERO JUAN	Analista	21/01/2004	Direccion de Ingresos	Tesoreria	$10,133.47	$0.00	$50.00	$0.00	$0.00	$75.01	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$5,066.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$535.46	$10.70	$322.56	$0.00	$0.00	$0.00	$0.00	$532.01	$7,191.71	$1,400.73	$5,790.98
1784			10/01/2007	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$14,321.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$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	$67.32	$0.00	$0.00	$0.00	$0.00	$0.00	$1,615.24	$0.00	$6,714.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$887.11	$18.30	$345.00	$0.00	$0.00	$0.00	$0.00	$3,109.21	$8,397.46	$4,359.62	$4,037.84
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	$75.02	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,865.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$327.50	$5.20	$1,143.56	$0.00	$0.00	$0.00	$38.65	$843.77	$5,990.07	$2,358.68	$3,631.39
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	$62.47	$0.00	$0.00	$0.00	$0.00	$0.00	$1,499.53	$0.00	$6,233.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$784.36	$16.10	$320.28	$0.00	$0.00	$0.00	$62.34	$2,989.55	$7,795.85	$4,172.63	$3,623.22
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	$74.98	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,619.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$182.35	$4.00	$337.44	$0.00	$0.00	$0.00	$0.00	$1,278.03	$5,744.78	$1,801.82	$3,942.96
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	$75.04	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$4,647.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$460.33	$8.80	$322.56	$0.00	$0.00	$0.00	$46.47	$1,962.98	$6,772.49	$2,801.14	$3,971.35
1811	GARCIA LARA ROBERTO	Coordinador	08/01/2010	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Soc	$14,423.69	$0.00	$0.00	$0.00	$0.00	$72.30	$0.00	$0.00	$0.00	$0.00	$0.00	$1,734.76	$0.00	$7,211.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$993.26	$20.60	$370.52	$0.00	$0.00	$0.00	$0.00	$4,153.19	$9,018.91	$5,537.57	$3,481.34
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	$71.40	$0.00	$0.00	$0.00	$0.00	$0.00	$1,714.27	$0.00	$7,126.65	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$975.06	$20.20	$366.16	$0.00	$0.00	$0.00	$0.00	$748.30	$8,912.32	$2,109.72	$6,802.60
1815	MICHEL ROMO MIGUEL ANGEL	Jefe de Departamento	23/02/2004	Direccion General de Obras Publicas	Direccion General de Servicios Publicos	$20,454.01	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$0.00	$3,185.29	$10,227.00	$4,857.09	$5,369.91
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	$75.02	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,391.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$139.81	$3.00	$195.84	$0.00	$0.00	$0.00	$33.91	$757.60	$5,516.52	$1,130.16	$4,386.36
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	$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	$0.00	$6,870.00	$939.24	$5,930.76
1828	SALINAS GUZMAN JOSE CARLOS	Delegado Municipal	02/01/2013	Jefatura de Coord de Delegaciones y Agencias	Secretaria General	$12,351.81	$0.00	$0.00	$0.00	$0.00	$61.89	$0.00	$0.00	$0.00	$0.00	$0.00	$1,485.57	$0.00	$6,175.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$771.99	$15.80	$317.32	$0.00	$0.00	$0.00	$0.00	$2,248.47	$7,723.41	$3,353.58	$4,369.83
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	$74.99	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,982.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$346.34	$5.70	$288.00	$0.00	$0.00	$0.00	$0.00	$418.19	$6,107.79	$1,058.23	$5,049.56
1832	MUNGUIA SALCIDO SARA	Auxiliar Administrativo	16/05/2007	Direccion General de Desarrollo Social	Direccion General de Desarrollo y Binestar Soc	$8,212.03	$0.00	$50.00	$0.00	$0.00	$75.02	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$4,105.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$366.04	$6.30	$288.00	$0.00	$0.00	$0.00	$41.06	$2,409.84	$6,230.97	$3,111.24	$3,119.73
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	$74.99	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,982.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$346.34	$5.70	$288.00	$0.00	$0.00	$0.00	$0.00	$418.19	$6,107.79	$1,058.23	$5,049.56
1839	GARCIA NIÑO MARCO ANTONIO	Auxiliar Administrativo	03/01/2015	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Soc	$6,332.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,166.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$115.33	$2.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,166.45	$117.33	$3,049.12
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	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$4,662.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$462.94	$8.80	$322.56	$0.00	$0.00	$0.00	$0.00	$1,969.51	$6,787.00	$2,763.81	$4,023.19
1843	FLORES MIRANDA FELIPE DE JESUS	Director de Area	01/01/2010	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$30,550.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$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	$74.97	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$4,105.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$366.04	$6.30	$288.00	$0.00	$0.00	$0.00	$0.00	$1,444.15	$6,230.92	$2,104.49	$4,126.43
1860	AVALOS NUÑEZ MARCO IVAN	Oficial de Proteccion Civil	03/01/2004	Direccion de Proteccion Civil y Bomberos	Secretaria General	$11,466.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,586.40	$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	$677.38	$13.80	$0.00	$0.00	$0.00	$0.00	$0.00	$4,015.14	$10,319.40	$4,706.32	$5,613.08
1863			03/01/2004	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$14,321.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$3,247.65	$7,160.85	$4,250.32	$2,910.53
1865	ESTRADA LOPEZ MA CRUZ	Cajera/o	16/03/2004	Direccion de Ingresos	Tesoreria	$9,791.84	$0.00	$50.00	$0.00	$0.00	$75.02	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$4,895.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$504.84	$9.90	$322.56	$0.00	$0.00	$0.00	$0.00	$995.76	$7,020.87	$1,833.06	$5,187.81
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	$75.01	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$4,105.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$366.04	$6.30	$288.00	$0.00	$0.00	$0.00	$41.06	$1,725.13	$6,230.96	$2,426.53	$3,804.43
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	$75.02	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,463.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$147.68	$3.30	$195.84	$0.00	$0.00	$0.00	$34.64	$1,443.71	$5,588.82	$1,825.17	$3,763.65
1877	NAVARRETE RUIZ MARIA JASMIN	Soporte Tecnico	16/03/2004	Coordinacion de Proyectos Estrategicos	Promocion Economica	$23,992.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$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	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$4,699.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$469.60	$9.00	$322.56	$0.00	$0.00	$0.00	$46.99	$1,301.42	$6,824.20	$2,149.57	$4,674.63
1883	CHAVEZ ARRIERO OSCAR	Jefe de Departamento	04/01/2010	Direccion de Alumbrado Publico	Direccion General Desarrollo Sustentable	$17,550.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$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	$75.01	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,250.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$124.50	$2.30	$357.84	$0.00	$0.00	$0.00	$32.51	$1,482.95	$5,375.81	$2,000.10	$3,375.71
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	$72.70	$0.00	$0.00	$0.00	$0.00	$0.00	$1,745.37	$0.00	$7,255.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,002.68	$20.80	$372.80	$0.00	$0.00	$0.00	$0.00	$3,698.87	$9,074.02	$5,095.15	$3,978.87
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	$66.86	$0.00	$0.00	$0.00	$0.00	$0.00	$1,604.53	$0.00	$6,670.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$877.63	$18.10	$342.76	$0.00	$0.00	$0.00	$0.00	$700.41	$8,341.89	$1,938.90	$6,402.99
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	$22.60	$0.00	$0.00	$0.00	$0.00	$200.00	$1,310.07	$0.00	$5,446.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$616.15	$12.40	$279.84	$0.00	$0.00	$0.00	$0.00	$571.86	$7,029.02	$1,480.25	$5,548.77
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	$75.02	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$4,895.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$504.84	$9.90	$322.56	$0.00	$0.00	$0.00	$0.00	$2,071.07	$7,020.87	$2,908.37	$4,112.50
1896	MEDRANO VIVEROS JORGE LUIS	Auxiliar Especializado	26/08/2013	Direccion General de Defensoria de Espacios Publicos	Direccion General Desarrollo Sustentable	$8,250.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,125.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$369.09	$6.40	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$75.01	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,250.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$124.50	$2.30	$357.84	$0.00	$0.00	$0.00	$32.51	$341.34	$5,375.81	$858.49	$4,517.32
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	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$2,818.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$57.17	$0.40	$315.84	$0.00	$0.00	$0.00	$28.18	$1,194.49	$4,943.05	$1,596.08	$3,346.97
1900	FLORES LLAMAS GUSTAVO	Regidor	01/01/2010	Sala de Regidores	Sala de Regidores	$47,997.01	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$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	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,138.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$112.25	$1.80	$357.84	$0.00	$0.00	$0.00	$31.38	$2,870.61	$5,263.15	$3,373.88	$1,889.27
1916			15/03/2004	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$17,185.92	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$4,008.36	$8,592.90	$5,323.51	$3,269.39
1923	GONZALEZ ESPANTA ISIDRO	Fontanero	16/02/2004	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$7,946.61	$0.00	$50.00	$0.00	$0.00	$74.98	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,973.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$344.82	$5.70	$288.00	$0.00	$0.00	$0.00	$39.73	$417.20	$6,098.33	$1,095.45	$5,002.88
1925	ESQUIVEL CORTES ROSA MARIA	Analista	16/03/2004	Direccion de Patrimonio	Tesoreria	$10,133.47	$0.00	$50.00	$0.00	$0.00	$75.01	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$5,066.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$535.46	$10.70	$322.56	$0.00	$0.00	$0.00	$0.00	$2,504.50	$7,191.71	$3,373.22	$3,818.49
1933			06/01/2004	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$2,616.57	$5,967.30	$3,358.80	$2,608.50
1934			06/01/2004	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$3,479.20	$5,967.30	$4,221.43	$1,745.87
1938			06/01/2004	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$14,321.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$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	$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	$0.00	$4,416.00	$7,160.85	$5,418.67	$1,742.18
1940			06/01/2004	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$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	$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	$0.00	$1,751.88	$7,160.85	$2,754.55	$4,406.30
1948		Suboficial	06/01/2004	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$23,795.89	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$11,898.00	$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	$0.00	$4,955.62	$11,898.00	$7,027.44	$4,870.56
1950			06/01/2004	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$1,940.03	$5,967.30	$2,682.26	$3,285.04
1951			06/01/2004	Direccion General de Seguridad Publica	Presidencia	$17,185.92	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$4,513.21	$8,592.90	$5,828.36	$2,764.54
1955			06/01/2004	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$14,321.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$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	$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	$0.00	$3,138.88	$7,160.85	$4,141.55	$3,019.30
1962			06/01/2004	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$1,940.27	$5,967.30	$2,682.50	$3,284.80
1963	RUVALCABA RAMIREZ MARIA DE LOS ANGELES	Auxiliar de Intendencia	19/04/2004	Jefatura de Mantenimiento Interno	Oficialia Mayor Administrativa	$6,276.31	$0.00	$50.00	$0.00	$0.00	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,138.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$112.25	$1.80	$357.84	$0.00	$0.00	$0.00	$31.38	$970.15	$5,263.15	$1,473.42	$3,789.73
1975		Suboficial	16/04/2004	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$23,795.89	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$11,898.00	$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	$0.00	$4,451.67	$11,898.00	$6,523.49	$5,374.51
1980	GOMEZ MARAVEL OCTAVIANO	Forestal	03/01/2004	Direccion de Medio Ambiente y Ecologia	Direccion General Desarrollo Sustentable	$8,850.00	$0.00	$50.00	$0.00	$0.00	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$4,425.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$420.47	$7.70	$315.00	$0.00	$0.00	$0.00	$44.25	$2,274.73	$6,550.00	$3,062.15	$3,487.85
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	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$4,425.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$420.47	$7.70	$315.00	$0.00	$0.00	$0.00	$44.25	$2,324.80	$6,550.00	$3,112.22	$3,437.78
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	$74.99	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,982.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$346.34	$5.70	$288.00	$0.00	$0.00	$0.00	$39.83	$1,317.36	$6,107.79	$1,997.23	$4,110.56
1984	CEJA ZAMBRANO MARIA JERONIMA	Supervisor	04/05/2004	Direccion de Ingresos	Tesoreria	$11,634.84	$0.00	$0.00	$0.00	$0.00	$58.29	$0.00	$0.00	$0.00	$0.00	$0.00	$1,399.34	$0.00	$5,817.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$695.42	$14.20	$298.92	$0.00	$0.00	$0.00	$0.00	$1,877.85	$7,275.08	$2,886.39	$4,388.69
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	$244.35	$0.00	$0.00	$0.00	$0.00	$0.00	$5,864.00	$0.00	$5,733.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$677.38	$13.80	$1,231.00	$0.00	$0.00	$0.00	$0.00	$3,761.62	$11,841.35	$5,683.80	$6,157.55
1990	RAMOS PARRILLA ARACELI	Enfermera/o	03/01/2004	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Soc	$8,830.78	$0.00	$50.00	$0.00	$0.00	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$4,415.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$418.75	$7.70	$313.56	$0.00	$0.00	$0.00	$44.15	$1,062.26	$6,540.40	$1,846.42	$4,693.98
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	$75.02	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,486.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$150.19	$3.40	$195.84	$0.00	$0.00	$0.00	$0.00	$1,454.13	$5,611.92	$1,803.56	$3,808.36
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	$75.02	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$4,105.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$366.04	$6.30	$288.00	$0.00	$0.00	$0.00	$0.00	$2,171.42	$6,230.97	$2,831.76	$3,399.21
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	$75.01	$0.00	$2,305.33	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,598.65	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$180.05	$3.90	$337.44	$0.00	$0.00	$0.00	$35.99	$1,435.86	$8,028.99	$1,993.24	$6,035.75
2001	CORREA MEJIA DANIEL	Oficial de Proteccion Civil	05/01/2004	Direccion de Proteccion Civil y Bomberos	Secretaria General	$11,466.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,586.40	$559.00	$0.00	$0.00	$0.00	$0.00	$5,733.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$677.38	$13.80	$0.00	$0.00	$0.00	$0.00	$0.00	$3,996.46	$10,878.40	$4,687.64	$6,190.76
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	$58.00	$0.00	$5,427.06	$0.00	$0.00	$0.00	$1,392.31	$0.00	$5,788.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$689.17	$14.00	$297.40	$0.00	$0.00	$0.00	$0.00	$3,564.47	$12,665.57	$4,565.04	$8,100.53
2003	BUCIO GUZMAN MANUEL	Oficial de Proteccion Civil	05/01/2004	Direccion de Proteccion Civil y Bomberos	Secretaria General	$11,466.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,586.40	$559.00	$0.00	$0.00	$0.00	$0.00	$5,733.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$677.38	$13.80	$0.00	$0.00	$0.00	$0.00	$0.00	$3,332.38	$10,878.40	$4,023.56	$6,854.84
2004	CASTILLO PEREZ XOCHITL	Oficial de Proteccion Civil	05/01/2004	Direccion de Proteccion Civil y Bomberos	Secretaria General	$11,466.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,733.00	$0.00	$0.00	$0.00	$0.00	$0.00	$764.40	$517.88	$13.80	$0.00	$0.00	$0.00	$0.00	$0.00	$2,981.37	$5,733.00	$4,277.45	$1,455.55
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	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$4,425.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$420.47	$7.70	$315.00	$0.00	$0.00	$0.00	$44.25	$464.63	$6,550.00	$1,252.05	$5,297.95
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	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$4,425.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$420.47	$7.70	$315.00	$0.00	$0.00	$0.00	$44.25	$1,864.63	$6,550.00	$2,652.05	$3,897.95
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	$75.02	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$4,895.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$504.84	$9.90	$322.56	$0.00	$0.00	$0.00	$0.00	$2,071.07	$7,020.87	$2,908.37	$4,112.50
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	$75.01	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$5,066.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$535.46	$10.70	$322.56	$0.00	$0.00	$0.00	$0.00	$2,354.54	$7,191.71	$3,223.26	$3,968.45
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	$74.98	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$4,959.30	$0.00	$0.00	$0.00	$330.62	$0.00	$0.00	$456.96	$10.20	$322.56	$0.00	$0.00	$0.00	$0.00	$2,532.42	$7,084.28	$3,652.76	$3,431.52
2027	ORTIZ BARRERA NORBERTO	Auxiliar tecnico Operativo	02/01/2013	Direccion de Desarrollo Agricola	Promocion Economica	$7,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$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 Soc	$9,324.00	$0.00	$50.00	$0.00	$0.00	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$4,662.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$462.94	$8.80	$322.56	$0.00	$0.00	$0.00	$0.00	$2,673.36	$6,787.00	$3,467.66	$3,319.34
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	$75.02	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$4,186.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$379.00	$6.70	$288.00	$0.00	$0.00	$0.00	$0.00	$1,760.64	$6,311.97	$2,434.34	$3,877.63
2032	GUZMAN AGUAYO DANIEL	Coordinador	17/05/2004	Direccion General de Desarrollo Social	Direccion General de Desarrollo y Binestar Soc	$11,470.11	$0.00	$50.00	$0.00	$0.00	$57.49	$0.00	$0.00	$0.00	$0.00	$200.00	$1,379.53	$0.00	$5,735.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$677.83	$13.80	$294.68	$0.00	$0.00	$0.00	$0.00	$1,632.20	$7,422.12	$2,618.51	$4,803.61
2033	HERNANDEZ MIRANDA MIGUEL ANGEL	Coordinador de Zona	17/05/2004	Direccion General de Procesos Ciudadanos	Direccion General de Desarrollo y Binestar Soc	$17,550.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,775.00	$0.00	$0.00	$0.00	$585.00	$0.00	$1,170.00	$952.28	$27.80	$0.00	$0.00	$0.00	$0.00	$0.00	$4,969.92	$8,775.00	$7,705.00	$1,070.00
2037	IÑIGUEZ SANCHEZ OSCAR EDUARDO	Auxiliar Operativo	16/05/2004	Coordinacion de Servicios Publicos	Direccion General de Servicios Publicos	$6,927.71	$0.00	$50.00	$0.00	$0.00	$75.02	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,463.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$147.68	$3.30	$195.84	$0.00	$0.00	$0.00	$34.64	$1,443.71	$5,588.82	$1,825.17	$3,763.65
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	$75.01	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$4,684.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$466.97	$8.90	$322.56	$0.00	$0.00	$0.00	$46.84	$915.77	$6,809.51	$1,761.04	$5,048.47
2042	FLORES RIVERA MARIANO	Soporte Tecnico	02/01/2013	Direccion de Desarrollo Rural	Promocion Economica	$17,550.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$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	$54.33	$0.00	$0.00	$0.00	$0.00	$200.00	$1,303.43	$0.00	$5,418.75	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$610.26	$12.30	$278.40	$0.00	$0.00	$0.00	$0.00	$568.96	$7,026.51	$1,469.92	$5,556.59
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	$75.01	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$5,129.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$548.39	$11.00	$336.52	$0.00	$0.00	$0.00	$51.29	$1,815.57	$7,254.11	$2,762.77	$4,491.34
2050	SAPIEN ACEVES ROBERTO	Coordinador	15/04/2004	Direccion General de Obras Publicas	Direccion General Desarrollo Sustentable	$14,745.98	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,372.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,027.67	$21.30	$0.00	$0.00	$0.00	$0.00	$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	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$2,818.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$57.17	$0.40	$315.84	$0.00	$0.00	$0.00	$28.18	$295.90	$4,943.05	$697.49	$4,245.56
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	$54.57	$0.00	$0.00	$0.00	$0.00	$200.00	$1,310.03	$0.00	$5,446.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$616.09	$12.40	$279.80	$0.00	$0.00	$0.00	$0.00	$2,889.06	$7,060.65	$3,797.35	$3,263.30
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	$67.53	$0.00	$0.00	$0.00	$0.00	$0.00	$1,620.51	$0.00	$6,736.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$891.82	$18.40	$346.12	$0.00	$0.00	$0.00	$0.00	$707.37	$8,424.99	$1,963.71	$6,461.28
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	$75.02	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$4,186.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$379.00	$6.70	$288.00	$0.00	$0.00	$0.00	$41.87	$1,439.64	$6,311.97	$2,155.21	$4,156.76
2058	DE LEON ORTEGA IRIS PAULINA	Jefe de Departamento	25/05/2004	Direccion de Recursos Humanos	Oficialia Mayor Administrativa	$25,992.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$12,996.00	$0.00	$0.00	$250.00	$0.00	$0.00	$0.00	$2,287.97	$47.20	$0.00	$0.00	$0.00	$0.00	$0.00	$3,974.21	$12,996.00	$6,559.38	$6,436.62
2060	RIVERA PEÑA ALMA LETICIA	Analista	06/01/2004	Direccion de Integracion y Dictaminacion	Secretaria General	$10,133.47	$0.00	$50.00	$0.00	$0.00	$75.01	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$5,066.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$535.46	$10.70	$322.56	$0.00	$0.00	$0.00	$0.00	$2,752.08	$7,191.71	$3,620.80	$3,570.91
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	$75.01	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,250.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$124.50	$2.30	$357.84	$0.00	$0.00	$0.00	$32.51	$910.38	$5,375.81	$1,427.53	$3,948.28
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	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,301.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$130.00	$2.60	$195.84	$0.00	$0.00	$0.00	$33.01	$1,604.50	$5,426.35	$1,965.95	$3,460.40
2072	DIAZ AGUAYO LETICIA	Asistente de Director General	06/01/2004	Direccion General de Desarrollo Social	Direccion General de Desarrollo y Binestar Soc	$11,968.84	$0.00	$0.00	$0.00	$0.00	$59.96	$0.00	$0.00	$0.00	$0.00	$0.00	$1,439.51	$0.00	$5,984.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$731.08	$14.90	$307.48	$0.00	$0.00	$0.00	$0.00	$628.36	$7,483.87	$1,681.82	$5,802.05
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	$0.00	$0.00	$0.00	$6,940.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$935.21	$19.30	$0.00	$0.00	$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 Soc	$3,454.82	$0.00	$50.00	$0.00	$0.00	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$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	$17.27	$682.38	$3,946.66	$699.65	$3,247.01
2081			16/06/2008	Direccion General de Seguridad Publica	Presidencia	$17,185.92	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$4,991.74	$8,592.90	$6,306.89	$2,286.01

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	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,138.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$112.25	$1.80	$357.84	$0.00	$0.00	$0.00	$31.38	$2,366.78	$5,263.15	$2,870.05	$2,393.10
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	$74.98	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$4,959.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$516.21	$10.20	$322.56	$0.00	$0.00	$0.00	$49.59	$520.72	$7,084.28	$1,419.28	$5,665.00
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	$60.47	$0.00	$0.00	$0.00	$0.00	$0.00	$1,451.36	$0.00	$6,033.60	$0.00	$0.00	$200.00	$0.00	$0.00	$0.00	$741.59	$15.20	$310.04	$0.00	$0.00	$0.00	$0.00	$2,584.54	$7,545.43	$3,851.37	$3,694.06
2099	PEREZ MORALES MA LUISA	Auxiliar Administrativo	07/01/2004	Direccion General de Atencion Ciudadana	Direccion General de Desarrollo y Binestar Soc	$6,782.90	$0.00	$50.00	$0.00	$0.00	$74.98	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,391.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$139.81	$3.00	$195.84	$0.00	$0.00	$0.00	$33.91	$1,790.48	$5,516.48	$2,163.04	$3,353.44
2101	ALCARAZ MUÑOZ JOSE TRINIDAD	Paramedico Operador	26/06/2004	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Soc	$10,150.00	$0.00	$50.00	$0.00	$0.00	$75.02	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$5,074.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$536.94	$10.70	$322.56	$0.00	$0.00	$0.00	$50.75	$3,048.00	$7,199.97	$3,968.95	$3,231.02
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	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,138.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$112.25	$1.80	$357.84	$0.00	$0.00	$0.00	$31.38	$871.51	$5,263.15	$1,374.78	$3,888.37
2107	PEREZ BARRAGAN LUIS ARMANDO	Coordinador	07/01/2004	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Soc	$12,947.72	$0.00	$0.00	$0.00	$0.00	$64.90	$0.00	$0.00	$0.00	$0.00	$0.00	$1,557.24	$0.00	$6,473.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$835.63	$17.20	$332.60	$0.00	$0.00	$0.00	$0.00	$5,656.20	$8,095.99	$6,841.63	$1,254.36
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	$72.30	$0.00	$0.00	$0.00	$0.00	$0.00	$1,734.76	$0.00	$7,211.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$993.26	$20.60	$370.52	$0.00	$0.00	$0.00	$0.00	$950.97	$9,018.91	$2,335.35	$6,683.56
2112	CHAVEZ DOMINGUEZ JOSE ALFREDO	Paramedico Operador	16/07/2004	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Soc	$10,150.00	$0.00	$50.00	$0.00	$0.00	$75.02	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$5,074.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$536.94	$10.70	$322.56	$0.00	$0.00	$0.00	$50.75	$3,142.17	$7,199.97	$4,063.12	$3,136.85
2114	CASTILLO VAZQUEZ ABEL	Paramedico Operador	16/07/2004	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Soc	$10,150.00	$0.00	$50.00	$0.00	$0.00	$75.02	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$5,074.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$536.94	$10.70	$322.56	$0.00	$0.00	$0.00	$50.75	$3,096.37	$7,199.97	$4,017.32	$3,182.65
2115	MEDINA RAMIREZ ALEJANDRO	Paramedico	16/07/2004	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Soc	$10,350.00	$0.00	$50.00	$0.00	$0.00	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$5,175.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$558.19	$11.20	$349.16	$0.00	$0.00	$0.00	$51.75	$2,193.38	$7,300.00	$3,163.68	$4,136.32
2116	ESQUEDA CERVERA JOSE EVERARDO	Paramedico Operador	16/07/2004	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Soc	$10,150.00	$0.00	$50.00	$0.00	$0.00	$75.02	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$5,074.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$536.94	$10.70	$322.56	$0.00	$0.00	$0.00	$50.75	$532.88	$7,199.97	$1,453.83	$5,746.14
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	$75.02	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$4,186.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$379.00	$6.70	$288.00	$0.00	$0.00	$0.00	$41.87	$1,760.64	$6,311.97	$2,476.21	$3,835.76
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	$58.29	$0.00	$0.00	$559.00	$0.00	$0.00	$1,399.33	$0.00	$5,817.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$695.42	$14.20	$298.92	$0.00	$0.00	$0.00	$0.00	$2,116.83	$7,834.07	$3,125.37	$4,708.70
2122			10/01/2004	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$2,497.62	$5,967.30	$3,239.85	$2,727.45
2125	JIMENEZ LOPEZ CANDELARIA	Auxiliar Administrativo	16/07/2004	Direccion General de Procesos Ciudadanos	Direccion General de Desarrollo y Binestar Soc	$7,730.21	$0.00	$50.00	$0.00	$0.00	$75.02	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,865.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$327.50	$5.20	$1,143.56	$0.00	$0.00	$0.00	$38.65	$1,619.84	$5,990.07	$3,134.75	$2,855.32
2127	VAZQUEZ LLAGAS J GUADALUPE	Auxiliar Administrativo	17/01/2005	Direccion de Educacion	Direccion General de Desarrollo y Binestar Soc	$7,730.21	$0.00	$50.00	$0.00	$0.00	$75.02	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,865.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$327.50	$5.20	$1,143.56	$0.00	$0.00	$0.00	$38.65	$405.84	$5,990.07	$1,920.75	$4,069.32
2128	GOMEZ ROJAS AMADO SANTOS DANIEL	Soporte Tecnico	01/01/2010	Direccion General de Ordenamiento Territorial	Direccion General Desarrollo Sustentable	$20,454.01	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$0.00	$0.00	$10,227.00	$1,671.80	$8,555.20
2129	PANIAGUA GUERRA ERNESTO	Jefe de Departamento	07/01/2004	Direccion General de Ordenamiento Territorial	Direccion General de Servicios Publicos	$17,550.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$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	$75.01	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$4,105.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$366.04	$6.30	$288.00	$0.00	$0.00	$0.00	$41.06	$431.13	$6,230.96	$1,132.53	$5,098.43
2135	BUENO GARCIA MARTIN	Coordinador	08/09/2004	Direccion Administrativa	Oficialia Mayor Administrativa	$11,044.72	$0.00	$50.00	$0.00	$0.00	$55.38	$0.00	$0.00	$0.00	$0.00	$200.00	$1,328.35	$0.00	$5,522.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$632.40	$12.80	$283.72	$0.00	$0.00	$0.00	$0.00	$1,415.73	$7,156.13	$2,344.65	$4,811.48
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	$75.02	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,463.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$147.68	$3.30	$195.84	$0.00	$0.00	$0.00	$34.64	$1,979.98	$5,588.82	$2,361.44	$3,227.38
2140	MADRIGAL RAYGOZA CESAR OCTAVIO	Coordinador	08/09/2004	Coordinacion de Presidencia	Presidencia	$14,253.33	$0.00	$0.00	$0.00	$0.00	$71.40	$0.00	$0.00	$0.00	$0.00	$0.00	$1,714.27	$0.00	$7,126.65	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$975.06	$20.20	$366.16	$0.00	$0.00	$0.00	$0.00	$932.78	$8,912.32	$2,294.20	$6,618.12
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	$4,299.75	$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	$677.38	$13.80	$0.00	$0.00	$0.00	$0.00	$0.00	$3,426.49	$10,032.75	$4,117.67	$5,915.08
2146	MARISCAL VALDEZ SERGIO	Medico Especialista	15/08/2004	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Soc	$16,358.41	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,179.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,199.89	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,934.59	$8,179.20	$6,159.48	$2,019.72
2147	FERNANDEZ PEREZ DIEGO	Coordinador	24/03/2014	Direccion de Proyectos	Promocion Economica	$11,868.75	$0.00	$0.00	$0.00	$0.00	$59.47	$0.00	$0.00	$0.00	$0.00	$0.00	$1,427.47	$0.00	$5,934.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$720.41	$14.70	$304.92	$0.00	$0.00	$0.00	$0.00	$623.11	$7,421.39	$1,663.14	$5,758.25
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	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$4,662.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$462.94	$8.80	$322.56	$0.00	$0.00	$0.00	$0.00	$3,861.56	$6,787.00	$4,655.86	$2,131.14
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	$54.08	$0.00	$0.00	$0.00	$0.00	$200.00	$1,298.09	$0.00	$5,396.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$605.51	$12.20	$277.28	$0.00	$0.00	$0.00	$53.97	$3,184.68	$6,998.72	$4,133.64	$2,865.08
2156	ARREY MUÑIZ SANDRA	Asesor particular de Regidor	02/01/2010	Sala de Regidores	Sala de Regidores	$17,898.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,949.45	$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	$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 Soc	$12,518.58	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,259.29	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$789.80	$16.20	$0.00	$0.00	$0.00	$0.00	$0.00	$175.99	$6,259.29	$981.99	$5,277.30
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	$75.02	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$4,186.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$379.00	$6.70	$288.00	$0.00	$0.00	$0.00	$41.87	$1,693.64	$6,311.97	$2,409.21	$3,902.76
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	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,649.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$293.03	$4.20	$1,196.64	$0.00	$0.00	$0.00	$36.50	$1,921.44	$5,774.95	$3,451.81	$2,323.14
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	$65.95	$0.00	$0.00	$0.00	$0.00	$0.00	$1,582.64	$0.00	$6,579.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$858.18	$17.70	$337.96	$0.00	$0.00	$0.00	$0.00	$3,876.27	$8,228.04	$5,090.11	$3,137.93
2173	MARQUEZ CABRERA OSCAR OMAR	Medico de Urgencias	03/06/2015	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Soc	$12,271.27	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,135.63	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$763.38	$15.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,135.63	$778.98	$5,356.65
2176	CONTRERAS GONZALEZ ANA LILIA	Guarda Rastros	14/09/2004	Direccion de Rastros	Promocion Economica	$6,638.12	$0.00	$50.00	$0.00	$0.00	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,319.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$131.93	$2.70	$195.84	$0.00	$0.00	$0.00	$33.19	$348.50	$5,444.05	$712.16	$4,731.89
2185	ALCAZAR FIGUEROA MIGUEL ANGEL	Medico	20/09/2004	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Soc	$14,279.35	$0.00	$0.00	$0.00	$0.00	$71.54	$0.00	$0.00	$0.00	$0.00	$0.00	$1,717.40	$0.00	$7,139.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$977.85	$20.20	$366.84	$0.00	$0.00	$0.00	$71.40	$3,349.32	$8,928.64	$4,785.61	$4,143.03
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	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$4,425.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$420.47	$7.70	$315.00	$0.00	$0.00	$0.00	$44.25	$2,337.41	$6,550.00	$3,124.83	$3,425.17
2191			21/10/2014	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.66	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$626.57	$5,967.33	$1,368.80	$4,598.53
2192			08/02/2006	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$3,577.95	$5,967.30	$4,320.18	$1,647.12
2195	ALVARADO MORALES MIREYA	Jefe de Departamento	02/08/2006	Direccion General de Obras Publicas	Direccion General Desarrollo Sustentable	$22,764.14	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$11,382.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,908.36	$39.80	$0.00	$0.00	$0.00	$0.00	$0.00	$1,195.12	$11,382.00	$3,143.28	$8,238.72
2203	LAZARO PARRA CRISTINA	Enfermera/o	07/06/2009	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Soc	$8,830.78	$0.00	$50.00	$0.00	$0.00	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$4,415.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$418.75	$7.70	$313.56	$0.00	$0.00	$0.00	$44.15	$463.62	$6,540.40	$1,247.78	$5,292.62
2204	UREÑA ARIAS EDILBERTO	Coordinador	02/01/2010	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Soc	$14,423.69	$0.00	$0.00	$0.00	$0.00	$72.30	$0.00	$0.00	$0.00	$0.00	$0.00	$1,734.76	$0.00	$7,211.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$993.26	$20.60	$370.52	$0.00	$0.00	$0.00	$0.00	$3,452.17	$9,018.91	$4,836.55	$4,182.36
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	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,138.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$112.25	$1.80	$357.84	$0.00	$0.00	$0.00	$0.00	$329.51	$5,263.15	$801.40	$4,461.75
2206			10/07/2004	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$450.36	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$0.00	$836.58	$5,967.30	$2,029.17	$3,938.13
2209			10/11/2004	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$3,206.70	$5,967.30	$3,948.93	$2,018.37
2210	CONCHA MORIN JUAN CARLOS	Paramedico	17/09/2004	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Soc	$10,350.00	$0.00	$50.00	$0.00	$0.00	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$5,175.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$558.19	$11.20	$349.16	$0.00	$0.00	$0.00	$51.75	$2,193.38	$7,300.00	$3,163.68	$4,136.32
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	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,319.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$131.93	$2.70	$195.84	$0.00	$0.00	$0.00	$0.00	$1,141.61	$5,444.05	$1,472.08	$3,971.97
2217			16/10/2004	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$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	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$10,311.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,656.60	$34.80	$0.00	$0.00	$0.00	$0.00	$0.00	$6,667.19	$10,311.60	$8,358.59	$1,953.01
2221			16/10/2004	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$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	$75.04	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$4,647.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$460.33	$8.80	$322.56	$0.00	$0.00	$0.00	$46.47	$1,822.45	$6,772.49	$2,660.61	$4,111.88
2233	MARTINEZ ESQUEDA CIRILO	Auxiliar General	05/01/2013	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$4,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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
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	$75.02	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$4,186.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$379.00	$6.70	$288.00	$0.00	$0.00	$0.00	$41.87	$2,912.93	$6,311.97	$3,628.50	$2,683.47
2242	CASTELLON RAMIREZ ERNESTO RENE	Medico	10/01/2010	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Soc	$14,279.35	$0.00	$0.00	$0.00	$0.00	$71.54	$0.00	$0.00	$0.00	$0.00	$0.00	$1,717.40	$0.00	$7,139.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$977.85	$20.20	$366.84	$0.00	$0.00	$0.00	$0.00	$5,219.19	$8,928.64	$6,584.08	$2,344.56
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	$75.01	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$5,129.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$548.39	$11.00	$336.52	$0.00	$0.00	$0.00	$51.29	$538.56	$7,254.11	$1,485.76	$5,768.35
2252	PADILLA CABRERA MARIA CONCEPCION	Secretaria de Delegacion	10/01/2012	Jefatura de Coord de Delegaciones y Agencias	Secretaria General	$5,126.31	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,563.16	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$14.44	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,563.16	$14.44	$2,548.72
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	$75.01	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$5,166.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$556.33	$11.20	$346.76	$0.00	$0.00	$0.00	$0.00	$1,615.46	$7,291.31	$2,529.75	$4,761.56
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	$72.30	$0.00	$0.00	$0.00	$0.00	$0.00	$1,734.76	$0.00	$7,211.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$993.26	$20.60	$370.52	$0.00	$0.00	$0.00	$0.00	$2,676.24	$9,018.91	$4,060.62	$4,958.29
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	$74.98	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,391.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$139.81	$3.00	$195.84	$0.00	$0.00	$0.00	$33.91	$1,231.93	$5,516.48	$1,604.49	$3,911.99
2257	LUNA MARTINEZ OMAR IVAN	Paramedico	11/11/2004	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Soc	$10,350.00	$0.00	$50.00	$0.00	$0.00	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$5,175.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$558.19	$11.20	$349.16	$0.00	$0.00	$0.00	$51.75	$2,193.38	$7,300.00	$3,163.68	$4,136.32
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	$63.55	$0.00	$0.00	$0.00	$0.00	$0.00	$1,525.09	$0.00	$6,340.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$807.08	$16.60	$325.80	$0.00	$0.00	$0.00	$0.00	$665.72	$7,928.84	$1,815.20	$6,113.64
2261	DE ALBA BONILLA LUIS ADRIAN	Paramedico Operador	16/11/2004	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Soc	$10,150.00	$0.00	$50.00	$0.00	$0.00	$75.02	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$5,074.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$536.94	$10.70	$322.56	$0.00	$0.00	$0.00	$50.75	$3,260.78	$7,199.97	$4,181.73	$3,018.24
2262	SALAS SANCHEZ CARLOS	Paramedico	15/11/2004	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Soc	$10,350.00	$0.00	$50.00	$0.00	$0.00	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$5,175.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$558.19	$11.20	$349.16	$0.00	$0.00	$0.00	$51.75	$2,388.65	$7,300.00	$3,358.95	$3,941.05
2263	JUAN PEDRO LOPEZ PATRICIA	Auxiliar Administrativo	16/11/2004	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Soc	$6,782.90	$0.00	$50.00	$0.00	$0.00	$74.98	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,391.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$139.81	$3.00	$195.84	$0.00	$0.00	$0.00	$33.91	$2,337.84	$5,516.48	$2,710.40	$2,806.08
2264	RODRIGUEZ IRIARTE ROLOFF HUMBERTO	Paramedico	16/11/2004	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Soc	$10,350.00	$0.00	$50.00	$0.00	$0.00	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$5,175.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$558.19	$11.20	$349.16	$0.00	$0.00	$0.00	$51.75	$3,979.05	$7,300.00	$4,949.35	$2,350.65
2267	MEDINA GUTIERREZ RAFAEL	Jefe de Departamento	17/11/2004	Jefatura de Coord de Delegaciones y Agencias	Secretaria General	$33,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$16,500.00	$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	$0.00	$1,732.50	$16,500.00	$4,930.48	$11,569.52
2285	LINARES TREJO ALFONSO	Valuador	10/01/2004	Direccion de Catastro	Tesoreria	$9,324.00	$0.00	$50.00	$0.00	$0.00	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$4,662.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$462.94	$8.80	$322.56	$0.00	$0.00	$0.00	$0.00	$2,666.57	$6,787.00	$3,460.87	$3,326.13
2292	SANABRIA ROMERO GERARDO	Coordinador	01/01/2005	Direccion Administrativa	Oficialia Mayor Administrativa	$17,550.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$2,941.13	$8,775.00	$4,296.08	$4,478.92
2297	NAJAR HURTADO JOSE DE JESUS	Oficial de Proteccion Civil	16/12/2004	Direccion de Proteccion Civil y Bomberos	Secretaria General	$11,466.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,630.90	$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	$677.38	$13.80	$0.00	$0.00	$0.00	$0.00	$0.00	$3,342.08	$9,363.90	$4,133.26	$5,230.64
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	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,319.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$131.93	$2.70	$195.84	$0.00	$0.00	$0.00	$33.19	$348.50	$5,444.05	$712.16	$4,731.89
2301	DIAZ GARCIA HECTOR GUSTAVO	Auxiliar Tecnico Administrativo	12/07/2004	Direccion de Fomento y Promocion Empresarial	Direccion General de Desarrollo y Binestar Soc	$10,258.24	$0.00	$50.00	$0.00	$0.00	$75.01	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$5,129.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$548.39	$11.00	$336.52	$0.00	$0.00	$0.00	$51.29	$1,638.56	$7,254.11	$2,585.76	$4,668.35
2303	SOLARES CONTRERAS ILIA ANGELICA	Abogado	01/03/2005	Ce Mujer	Direccion General de Desarrollo y Binestar Soc	$13,952.71	$0.00	$0.00	$0.00	$0.00	$69.90	$0.00	$0.00	$0.00	$0.00	$0.00	$1,678.11	$0.00	$6,976.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$942.96	$19.50	$358.44	$0.00	$0.00	$0.00	$0.00	$2,732.52	$8,724.36	$4,053.42	$4,670.94
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	$75.01	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$4,684.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$466.97	$8.90	$322.56	$0.00	$0.00	$0.00	$46.84	$1,991.88	$6,809.51	$2,837.15	$3,972.36
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	$54.58	$0.00	$0.00	$0.00	$0.00	$200.00	$1,310.07	$0.00	$5,446.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$616.15	$12.40	$279.84	$0.00	$0.00	$0.00	$0.00	$571.86	$7,061.00	$1,480.25	$5,580.75
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	$74.99	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$2,818.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$57.25	$0.40	$315.84	$0.00	$0.00	$0.00	$0.00	$295.97	$4,943.79	$669.46	$4,274.33
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	$75.01	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$4,105.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$366.04	$6.30	$288.00	$0.00	$0.00	$0.00	$41.06	$2,663.89	$6,230.96	$3,365.29	$2,865.67
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	$74.98	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$4,897.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$505.19	$9.90	$322.56	$0.00	$0.00	$0.00	$0.00	$2,072.26	$7,022.78	$2,909.91	$4,112.87
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	$74.98	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,572.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$177.19	$3.80	$337.44	$0.00	$0.00	$0.00	$35.72	$1,677.52	$5,697.38	$2,231.67	$3,465.71
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	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,138.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$112.25	$1.80	$357.84	$0.00	$0.00	$0.00	$31.38	$1,256.51	$5,263.15	$1,759.78	$3,503.37
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	$75.02	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$4,186.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$379.00	$6.70	$288.00	$0.00	$0.00	$0.00	$41.87	$1,760.64	$6,311.97	$2,476.21	$3,835.76
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	$75.02	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,865.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$327.50	$5.20	$1,143.56	$0.00	$0.00	$0.00	$38.65	$2,383.42	$5,990.07	$3,898.33	$2,091.74
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	$65.95	$0.00	$0.00	$0.00	$0.00	$0.00	$1,582.64	$0.00	$6,579.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$858.18	$17.70	$337.96	$0.00	$0.00	$0.00	$0.00	$690.84	$8,228.04	$1,904.68	$6,323.36
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	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$4,699.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$469.60	$9.00	$322.56	$0.00	$0.00	$0.00	$46.99	$2,271.59	$6,824.20	$3,119.74	$3,704.46
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	$75.02	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,391.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$139.81	$3.00	$195.84	$0.00	$0.00	$0.00	$33.91	$1,522.12	$5,516.52	$1,894.68	$3,621.84
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	$75.02	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,865.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$327.50	$5.20	$1,143.56	$0.00	$0.00	$0.00	$38.65	$709.43	$5,990.07	$2,224.34	$3,765.73
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	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$4,031.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$354.16	$5.90	$288.00	$0.00	$0.00	$0.00	$40.32	$1,874.99	$6,156.70	$2,563.37	$3,593.33
2334	OROZCO RODRIGUEZ CESAR OMAR	Paramedico Operador	25/01/2005	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Soc	$10,150.00	$0.00	$50.00	$0.00	$0.00	$75.02	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$5,074.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$536.94	$10.70	$322.56	$0.00	$0.00	$0.00	$50.75	$1,372.01	$7,199.97	$2,292.96	$4,907.01
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	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,138.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$112.25	$1.80	$357.84	$0.00	$0.00	$0.00	$31.38	$329.51	$5,263.15	$832.78	$4,430.37
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	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,319.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$131.93	$2.70	$195.84	$0.00	$0.00	$0.00	$33.19	$348.50	$5,444.05	$712.16	$4,731.89
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	$74.98	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,572.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$177.19	$3.80	$337.44	$0.00	$0.00	$0.00	$35.72	$1,779.05	$5,697.38	$2,333.20	$3,364.18
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	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,138.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$112.25	$1.80	$357.84	$0.00	$0.00	$0.00	$31.38	$329.51	$5,263.15	$832.78	$4,430.37
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	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,138.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$112.25	$1.80	$357.84	$0.00	$0.00	$0.00	$31.38	$1,198.51	$5,263.15	$1,701.78	$3,561.37
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	$74.98	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,391.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$139.81	$3.00	$195.84	$0.00	$0.00	$0.00	$33.91	$2,749.41	$5,516.48	$3,121.97	$2,394.51
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	$75.02	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,865.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$327.50	$5.20	$1,143.56	$0.00	$0.00	$0.00	$38.65	$565.84	$5,990.07	$2,080.75	$3,909.32
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	$54.33	$0.00	$0.00	$0.00	$0.00	$200.00	$1,303.43	$0.00	$5,418.75	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$610.26	$12.30	$278.40	$0.00	$0.00	$0.00	$54.19	$2,320.96	$7,026.51	$3,276.11	$3,750.40
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	$74.98	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$4,597.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$451.30	$8.50	$322.56	$0.00	$0.00	$0.00	$45.97	$937.68	$6,722.03	$1,766.01	$4,956.02
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	$74.99	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$4,754.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$479.57	$9.30	$322.56	$0.00	$0.00	$0.00	$47.55	$3,126.16	$6,879.84	$3,985.14	$2,894.70
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	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$4,699.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$469.60	$9.00	$322.56	$0.00	$0.00	$0.00	$46.99	$2,136.00	$6,824.20	$2,984.15	$3,840.05
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	$75.02	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,391.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$139.81	$3.00	$195.84	$0.00	$0.00	$0.00	$33.91	$1,041.56	$5,516.52	$1,414.12	$4,102.40
2350	BUENROSTRO MUÑOZ GILBERTO	Especialista	15/09/2006	Procuraduria Social	Sindicatura	$13,283.18	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,641.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$871.45	$18.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,319.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$131.93	$2.70	$195.84	$0.00	$0.00	$0.00	$33.19	$961.29	$5,444.05	$1,324.95	$4,119.10
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	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,138.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$112.25	$1.80	$357.84	$0.00	$0.00	$0.00	$31.38	$1,234.51	$5,263.15	$1,737.78	$3,525.37
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	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,319.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$131.93	$2.70	$195.84	$0.00	$0.00	$0.00	$33.19	$1,148.50	$5,444.05	$1,512.16	$3,931.89
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	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,138.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$112.25	$1.80	$357.84	$0.00	$0.00	$0.00	$31.38	$1,774.19	$5,263.15	$2,277.46	$2,985.69
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	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,138.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$112.25	$1.80	$357.84	$0.00	$0.00	$0.00	$31.38	$1,493.52	$5,263.15	$1,996.79	$3,266.36
2359	RODRIGUEZ RUBIO ELIZABETH	Coordinador	16/01/2005	Direccion de Contabilidad	Tesoreria	$17,258.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,629.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,296.01	$27.10	$0.00	$0.00	$0.00	$0.00	$0.00	$4,687.79	$8,629.20	$6,010.90	$2,618.30
2360	MENDOZA DIAZ MARTIN	Auxiliar General	02/10/2005	Direccion General de Defensoria de Espacios Publicos	Secretaria General	$5,636.11	$0.00	$50.00	$0.00	$0.00	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$2,818.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$57.17	$0.40	$315.84	$0.00	$0.00	$0.00	$28.18	$1,160.90	$4,943.05	$1,562.49	$3,380.56
2362	REYNA SOLIS CLAUDIA	Paramedico	02/01/2005	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Soc	$10,350.00	$0.00	$50.00	$0.00	$0.00	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$5,175.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$558.19	$11.20	$349.16	$0.00	$0.00	$0.00	$51.75	$3,212.61	$7,300.00	$4,182.91	$3,117.09
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	$75.02	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,865.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$327.50	$5.20	$1,143.56	$0.00	$0.00	$0.00	$38.65	$405.84	$5,990.07	$1,920.75	$4,069.32
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	$58.29	$0.00	$0.00	$0.00	$0.00	$0.00	$1,399.33	$0.00	$5,817.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$695.42	$14.20	$298.92	$0.00	$0.00	$0.00	$0.00	$2,491.83	$7,275.07	$3,500.37	$3,774.70
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	$75.02	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$4,699.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$469.66	$9.00	$322.56	$0.00	$0.00	$0.00	$46.99	$1,985.45	$6,824.52	$2,833.66	$3,990.86
2372	GOMEZ ROQUE JAIME GUADALUPE	Juez Municipal	16/01/2005	Coordinacion de Juzgados Municipales	Sindicatura	$13,112.41	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,556.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$853.22	$17.60	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,138.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$112.25	$1.80	$357.84	$0.00	$0.00	$0.00	$31.38	$1,475.16	$5,263.15	$1,978.43	$3,284.72
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	$75.02	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$4,186.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$379.00	$6.70	$288.00	$0.00	$0.00	$0.00	$0.00	$1,753.87	$6,311.97	$2,427.57	$3,884.40
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	$74.99	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$2,818.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$57.25	$0.40	$315.84	$0.00	$0.00	$0.00	$28.19	$688.15	$4,943.79	$1,089.83	$3,853.96
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	$75.02	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$4,186.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$379.00	$6.70	$288.00	$0.00	$0.00	$0.00	$41.87	$1,037.99	$6,311.97	$1,753.56	$4,558.41
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	$4,013.10	$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	$677.38	$13.80	$0.00	$0.00	$0.00	$0.00	$0.00	$2,656.96	$9,746.10	$3,348.14	$6,397.96
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	$75.01	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$4,105.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$366.04	$6.30	$288.00	$0.00	$0.00	$0.00	$41.06	$1,087.94	$6,230.96	$1,789.34	$4,441.62
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	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,138.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$112.25	$1.80	$357.84	$0.00	$0.00	$0.00	$31.38	$1,644.63	$5,263.15	$2,147.90	$3,115.25
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	$74.99	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$2,818.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$57.25	$0.40	$315.84	$0.00	$0.00	$0.00	$28.19	$295.97	$4,943.79	$697.65	$4,246.14
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	$74.99	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$2,818.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$57.25	$0.40	$315.84	$0.00	$0.00	$0.00	$28.19	$609.56	$4,943.79	$1,011.24	$3,932.55
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	$74.99	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$2,818.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$57.25	$0.40	$315.84	$0.00	$0.00	$0.00	$28.19	$295.97	$4,943.79	$697.65	$4,246.14
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	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,138.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$112.25	$1.80	$357.84	$0.00	$0.00	$0.00	$31.38	$329.51	$5,263.15	$832.78	$4,430.37
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	$74.98	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,391.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$139.81	$3.00	$195.84	$0.00	$0.00	$0.00	$33.91	$1,010.61	$5,516.48	$1,383.17	$4,133.31
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	$74.99	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$2,818.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$57.25	$0.40	$315.84	$0.00	$0.00	$0.00	$28.19	$637.75	$4,943.79	$1,039.43	$3,904.36
2404	OLIVA VAZQUEZ RAUL	Coordinador	17/02/2005	Direccion de Vivienda y Comunidad Digna	Direccion General de Desarrollo y Binestar Soc	$13,158.88	$0.00	$0.00	$0.00	$0.00	$65.95	$0.00	$0.00	$0.00	$0.00	$0.00	$1,582.65	$0.00	$6,579.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$858.18	$17.70	$337.96	$0.00	$0.00	$0.00	$0.00	$1,332.73	$8,228.05	$2,546.57	$5,681.48
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	$74.98	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$4,959.30	$0.00	$0.00	$50.00	$0.00	$0.00	$0.00	$516.21	$10.20	$322.56	$0.00	$0.00	$0.00	$49.59	$1,533.72	$7,084.28	$2,482.28	$4,602.00

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	$74.98	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$4,649.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$460.70	$8.80	$322.56	$0.00	$0.00	$0.00	$0.00	$488.20	$6,774.53	$1,280.26	$5,494.27
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	$75.02	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$4,895.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$504.84	$9.90	$322.56	$0.00	$0.00	$0.00	$0.00	$2,248.70	$7,020.87	$3,086.00	$3,934.87
2411	ORTIZ RODRIGUEZ JOSE ALBERTO	Director de Area	01/01/2010	Oficialia Mayor de Padron y Licencias	Oficilia Mayor de Padron y Licencias	$30,550.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$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	$74.99	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$2,818.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$57.25	$0.40	$315.84	$0.00	$0.00	$0.00	$28.19	$295.97	$4,943.79	$697.65	$4,246.14
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	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,138.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$112.25	$1.80	$357.84	$0.00	$0.00	$0.00	$31.38	$2,254.75	$5,263.15	$2,758.02	$2,505.13
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	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,319.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$131.93	$2.70	$195.84	$0.00	$0.00	$0.00	$33.19	$798.07	$5,444.05	$1,161.73	$4,282.32
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	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,138.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$112.25	$1.80	$357.84	$0.00	$0.00	$0.00	$31.38	$1,674.51	$5,263.15	$2,177.78	$3,085.37
2423	ROSALES UREÑA RAUL	Jefe de Departamento	02/07/2005	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Soc	$23,992.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$0.00	$5,258.58	$11,995.95	$7,353.94	$4,642.01
2426	GUTIERREZ PEÑA GUSTAVO	Analista	28/02/2005	Direccion de Contabilidad	Tesoreria	$11,448.93	$0.00	$50.00	$0.00	$0.00	$57.35	$0.00	$0.00	$0.00	$0.00	$200.00	$1,376.98	$0.00	$5,724.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$675.55	$13.70	$294.12	$0.00	$0.00	$0.00	$0.00	$601.07	$7,408.78	$1,584.44	$5,824.34
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	$65.95	$0.00	$0.00	$0.00	$0.00	$0.00	$1,582.64	$0.00	$6,579.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$858.18	$17.70	$337.96	$0.00	$0.00	$0.00	$0.00	$3,876.27	$8,228.04	$5,090.11	$3,137.93
2433	LOPEZ MANZO JORGE RAMIRO	Especialista	28/02/2005	Direccion General de Ordenamiento Territorial	Direccion General Desarrollo Sustentable	$16,247.26	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,123.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,188.03	$24.80	$0.00	$0.00	$0.00	$0.00	$0.00	$852.98	$8,123.70	$2,065.81	$6,057.89
2435	PACAS BOBADILLA JAIME	Electricista	03/02/2005	Direccion de Alumbrado Publico	Secretaria General	$9,294.82	$0.00	$50.00	$0.00	$0.00	$75.04	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$4,647.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$460.33	$8.80	$322.56	$0.00	$0.00	$0.00	$46.47	$1,962.98	$6,772.49	$2,801.14	$3,971.35
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	$74.99	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$4,647.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$460.33	$8.80	$322.56	$0.00	$0.00	$0.00	$46.47	$487.98	$6,772.44	$1,326.14	$5,446.30
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	$74.98	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$4,959.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$516.21	$10.20	$322.56	$0.00	$0.00	$0.00	$49.59	$820.72	$7,084.28	$1,719.28	$5,365.00
2447	AVALOS BELECHE SERGIO ALBERTO	Jefe de Departamento	14/03/2005	Direccion de Medio Ambiente y Ecologia	Direccion General de Servicios Publicos	$17,815.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,908.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,355.57	$28.40	$0.00	$0.00	$0.00	$0.00	$0.00	$3,667.11	$8,908.05	$5,051.08	$3,856.97
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	$75.01	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,250.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$124.50	$2.30	$357.84	$0.00	$0.00	$0.00	$32.51	$579.13	$5,375.81	$1,096.28	$4,279.53
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	$75.02	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$4,895.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$504.84	$9.90	$322.56	$0.00	$0.00	$0.00	$0.00	$2,071.07	$7,020.87	$2,908.37	$4,112.50
2452	CABRERA MACIAS VIRIDIANA MARICELA	Analista	11/01/2012	Direccion de Cementerios	Direccion General de Servicios Publicos	$7,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$0.00	$3,500.00	$155.12	$3,344.88
2453	MORALES MORA FRANCISCO	Auxiliar General	03/10/2005	Jefatura de Mantenimiento Interno	Oficialia Mayor Administrativa	$5,636.11	$0.00	$50.00	$0.00	$0.00	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$2,818.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$57.17	$0.40	$315.84	$0.00	$0.00	$0.00	$28.18	$1,160.90	$4,943.05	$1,562.49	$3,380.56
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	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,138.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$112.25	$1.80	$357.84	$0.00	$0.00	$0.00	$31.38	$1,399.65	$5,263.15	$1,902.92	$3,360.23
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	$75.02	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$4,895.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$504.84	$9.90	$322.56	$0.00	$0.00	$0.00	$0.00	$514.07	$7,020.87	$1,351.37	$5,669.50
2465			18/03/2005	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$14,321.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$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 Soc	$14,511.09	$0.00	$0.00	$0.00	$0.00	$72.71	$0.00	$0.00	$0.00	$0.00	$0.00	$1,745.27	$0.00	$7,255.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,002.59	$20.80	$372.80	$0.00	$0.00	$0.00	$0.00	$4,376.58	$9,073.48	$5,772.77	$3,300.71
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	$72.70	$0.00	$0.00	$0.00	$0.00	$0.00	$1,745.37	$0.00	$7,255.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,002.68	$20.80	$372.80	$0.00	$0.00	$0.00	$0.00	$4,489.36	$9,074.02	$5,885.64	$3,188.38
2476	NAVA DE LARA ROBERTO	Secretario de Juzgados	04/04/2005	Coordinacion de Juzgados Municipales	Sindicatura	$17,550.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$4,123.23	$8,775.00	$5,478.18	$3,296.82
2478	PEREZ DELGADO RUBEN	Auxiliar General	04/01/2005	Direccion General de Agua Potable y Alcantarillado	Direccion General de Seguridad Publica	$5,637.55	$0.00	$50.00	$0.00	$0.00	$74.99	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$2,818.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$57.25	$0.40	$315.84	$0.00	$0.00	$0.00	$28.19	$295.97	$4,943.79	$697.65	$4,246.14
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	$75.02	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$4,186.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$379.00	$6.70	$288.00	$0.00	$0.00	$0.00	$0.00	$2,304.70	$6,311.97	$2,978.40	$3,333.57
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	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$4,699.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$469.60	$9.00	$322.56	$0.00	$0.00	$0.00	$46.99	$2,942.49	$6,824.20	$3,790.64	$3,033.56
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	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$4,699.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$469.60	$9.00	$322.56	$0.00	$0.00	$0.00	$46.99	$1,985.42	$6,824.20	$2,833.57	$3,990.63
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	$75.02	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,865.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$327.50	$5.20	$1,143.56	$0.00	$0.00	$0.00	$38.65	$1,277.24	$5,990.07	$2,792.15	$3,197.92
2485	MERCADO ALVAREZ REYNA ELIZABETH	Abogado	18/04/2005	Direccion Juridica	Sindicatura	$13,473.79	$0.00	$0.00	$0.00	$0.00	$67.53	$0.00	$0.00	$0.00	$0.00	$0.00	$1,620.51	$0.00	$6,736.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$891.82	$18.40	$346.12	$0.00	$0.00	$0.00	$0.00	$4,039.25	$8,424.99	$5,295.59	$3,129.40
2486			04/04/2005	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$14,321.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$3,965.86	$7,160.85	$4,968.53	$2,192.32
2488			04/04/2005	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$17,185.92	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$4,103.41	$8,592.90	$5,418.56	$3,174.34
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	$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	$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	$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	$0.00	$626.57	$5,967.30	$1,368.80	$4,598.50
2497			04/04/2005	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$14,321.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$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	$596.73	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$3,420.66	$6,564.03	$4,290.35	$2,273.68
2501			04/04/2005	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$14,321.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$4,360.16	$7,160.85	$5,362.83	$1,798.02
2502			04/04/2005	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$4,905.72	$5,967.30	$5,647.95	$319.35
2504			04/04/2005	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$14,321.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$3,695.67	$7,160.85	$4,698.34	$2,462.51
2505			06/02/2009	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$17,185.92	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$1,488.02	$8,592.90	$2,803.17	$5,789.73
2506			04/04/2005	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$2,898.61	$5,967.30	$3,640.84	$2,326.46
2508			04/04/2005	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$3,717.98	$5,967.30	$4,460.21	$1,507.09
2511			04/04/2005	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$2,731.36	$5,967.30	$3,473.59	$2,493.71
2513			04/04/2005	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$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	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,138.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$112.25	$1.80	$357.84	$0.00	$0.00	$0.00	$31.38	$1,227.47	$5,263.15	$1,730.74	$3,532.41
2520			05/01/2005	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$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	$75.02	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,865.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$327.50	$5.20	$1,143.56	$0.00	$0.00	$0.00	$38.65	$2,297.19	$5,990.07	$3,812.10	$2,177.97
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	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,138.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$112.25	$1.80	$357.84	$0.00	$0.00	$0.00	$31.38	$329.51	$5,263.15	$832.78	$4,430.37
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	$74.99	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$5,206.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$564.82	$11.30	$357.72	$0.00	$0.00	$0.00	$52.06	$3,038.15	$7,331.04	$4,024.05	$3,306.99
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	$75.02	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$4,186.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$379.00	$6.70	$288.00	$0.00	$0.00	$0.00	$41.87	$2,420.71	$6,311.97	$3,136.28	$3,175.69
2528	CALDERON TELLO JUAN CARLOS	Recaudador	26/04/2005	Direccion de Ingresos	Tesoreria	$9,323.84	$0.00	$50.00	$0.00	$0.00	$75.07	$0.00	$0.00	$559.00	$0.00	$200.00	$1,800.00	$0.00	$4,661.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$462.91	$8.80	$322.56	$0.00	$0.00	$0.00	$0.00	$1,968.50	$7,345.92	$2,762.77	$4,583.15
2529	TORRES CARLOS HUGO	Ejecutor fiscal	26/04/2005	Direccion de Ingresos	Tesoreria	$8,211.99	$0.00	$50.00	$0.00	$0.00	$75.01	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$4,105.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$366.04	$6.30	$288.00	$0.00	$0.00	$0.00	$0.00	$431.13	$6,230.96	$1,091.47	$5,139.49
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	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$4,662.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$462.94	$8.80	$322.56	$0.00	$0.00	$0.00	$0.00	$1,902.51	$6,787.00	$2,696.81	$4,090.19
2540	RAMOS ORTIZ MARIA DEL PILAR	Auxiliar Administrativo	16/05/2005	Direccion de Vivienda y Comunidad Digna	Direccion General de Desarrollo y Binestar Soc	$6,782.90	$0.00	$50.00	$0.00	$0.00	$74.98	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,391.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$139.81	$3.00	$195.84	$0.00	$0.00	$0.00	$33.91	$2,615.75	$5,516.48	$2,988.31	$2,528.17
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	$72.77	$0.00	$0.00	$0.00	$0.00	$0.00	$1,745.24	$0.00	$7,255.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,002.59	$20.80	$372.80	$0.00	$0.00	$0.00	$0.00	$4,004.29	$9,073.51	$5,400.48	$3,673.03
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	$61.29	$0.00	$0.00	$0.00	$0.00	$0.00	$1,470.78	$0.00	$6,114.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$758.86	$15.50	$314.16	$0.00	$0.00	$0.00	$61.14	$3,146.87	$7,646.52	$4,296.53	$3,349.99
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	$74.98	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,391.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$139.81	$3.00	$195.84	$0.00	$0.00	$0.00	$33.91	$1,453.14	$5,516.48	$1,825.70	$3,690.78
2546			16/05/2005	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$14,321.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$4,709.92	$7,160.85	$5,712.59	$1,448.26
2552			06/01/2005	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$17,185.92	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$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	$75.01	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$4,105.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$366.04	$6.30	$288.00	$0.00	$0.00	$0.00	$0.00	$543.54	$6,230.96	$1,203.88	$5,027.08
2554	SANCHEZ ENRIQUEZ ALFREDO	Recaudador	06/01/2005	Direccion de Ingresos	Tesoreria	$8,211.99	$0.00	$50.00	$0.00	$0.00	$75.01	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$4,105.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$366.04	$6.30	$288.00	$0.00	$0.00	$0.00	$0.00	$1,520.21	$6,230.96	$2,180.55	$4,050.41
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	$74.95	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$4,031.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$354.16	$5.90	$288.00	$0.00	$0.00	$0.00	$40.32	$1,082.58	$6,156.65	$1,770.96	$4,385.69
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	$74.99	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,536.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$173.24	$3.70	$337.44	$0.00	$0.00	$0.00	$0.00	$2,174.53	$5,661.09	$2,688.91	$2,972.18
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	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$4,662.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$462.94	$8.80	$322.56	$0.00	$0.00	$0.00	$0.00	$3,149.11	$6,787.00	$3,943.41	$2,843.59
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	$54.57	$0.00	$0.00	$0.00	$0.00	$200.00	$1,310.03	$0.00	$5,446.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$616.09	$12.40	$279.80	$0.00	$0.00	$0.00	$0.00	$2,332.84	$7,060.65	$3,241.13	$3,819.52
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	$74.99	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,982.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$346.34	$5.70	$288.00	$0.00	$0.00	$0.00	$0.00	$418.19	$6,107.79	$1,058.23	$5,049.56
2568	ORTEGA SANCHEZ GERARDO	Auxiliar Administrativo	06/03/2005	Direccion de Catastro	Tesoreria	$8,211.99	$0.00	$50.00	$0.00	$0.00	$75.01	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$4,105.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$366.04	$6.30	$288.00	$0.00	$0.00	$0.00	$0.00	$431.13	$6,230.96	$1,091.47	$5,139.49
2571	PEDRAZA NAVARRO MELCHOR	Auxiliar Administrativo	06/01/2005	Direccion General de Procesos Ciudadanos	Direccion General de Desarrollo y Binestar Soc	$6,782.90	$0.00	$50.00	$0.00	$0.00	$74.98	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,391.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$139.81	$3.00	$195.84	$0.00	$0.00	$0.00	$33.91	$1,788.30	$5,516.48	$2,160.86	$3,355.62
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	$61.29	$0.00	$0.00	$0.00	$0.00	$0.00	$1,470.78	$0.00	$6,114.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$758.86	$15.50	$314.16	$0.00	$0.00	$0.00	$61.14	$997.13	$7,646.52	$2,146.79	$5,499.73
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	$75.02	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,865.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$327.50	$5.20	$1,143.56	$0.00	$0.00	$0.00	$38.65	$1,619.84	$5,990.07	$3,134.75	$2,855.32
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	$57.26	$0.00	$0.00	$0.00	$0.00	$200.00	$1,373.70	$0.00	$5,710.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$672.64	$13.70	$293.40	$0.00	$0.00	$0.00	$57.11	$1,299.64	$7,391.76	$2,336.49	$5,055.27
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	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$4,425.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$420.47	$7.70	$315.00	$0.00	$0.00	$0.00	$44.25	$1,864.63	$6,550.00	$2,652.05	$3,897.95
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	$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	$0.00	$0.00	$3,000.00	$78.17	$2,921.83
2583			22/06/2005	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$14,321.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$6,169.24	$7,160.85	$7,171.91	- $11.06
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	$74.98	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,391.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$139.81	$3.00	$195.84	$0.00	$0.00	$0.00	$33.91	$356.10	$5,516.48	$728.66	$4,787.82
2585	DE LACHICA HERNANDEZ JOSE MIGUEL	Coordinador	27/06/2005	Direccion de Aseo Publico	Direccion General de Servicios Publicos	$14,745.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,372.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,027.64	$21.30	$0.00	$0.00	$0.00	$0.00	$0.00	$774.14	$7,372.80	$1,823.08	$5,549.72
2590	GARCIA MARQUEZ JUAN MANUEL	Operador de Maquinaria Pesada	06/07/2005	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$12,228.86	$0.00	$0.00	$0.00	$0.00	$61.29	$0.00	$0.00	$0.00	$0.00	$0.00	$1,470.78	$0.00	$6,114.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$758.86	$15.50	$314.16	$0.00	$0.00	$0.00	$61.14	$2,619.02	$7,646.52	$3,768.68	$3,877.84
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	$74.98	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,619.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$182.35	$4.00	$337.44	$0.00	$0.00	$0.00	$0.00	$1,512.07	$5,744.78	$2,035.86	$3,708.92
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	$74.98	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$4,959.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$516.21	$10.20	$322.56	$0.00	$0.00	$0.00	$49.59	$2,070.72	$7,084.28	$2,969.28	$4,115.00
2596			16/07/2005	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$1,238.99	$5,967.30	$1,981.22	$3,986.08
2597			16/07/2005	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$14,321.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$2,425.88	$7,160.85	$3,428.55	$3,732.30
2603			08/01/2005	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$4,308.62	$5,967.30	$5,050.85	$916.45
2604	OSEGUERA Y MORONES FERNANDO	Jefe de Departamento	25/07/2005	Direccion General de Obras Publicas	Direccion General Desarrollo Sustentable	$17,258.92	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,629.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,296.07	$27.10	$0.00	$0.00	$0.00	$0.00	$0.00	$906.09	$8,629.50	$2,229.26	$6,400.24
2606			24/09/2013	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$3,707.70	$5,967.30	$4,449.93	$1,517.37
2608			08/04/2005	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$2,498.57	$5,967.30	$3,240.80	$2,726.50
2609	OLIVARES HERNANDEZ JUAN FRANCISCO	Auxiliar Especializado	08/08/2005	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$8,374.03	$0.00	$50.00	$0.00	$0.00	$75.02	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$4,186.95	$0.00	$0.00	$0.00	$0.00	$163.00	$0.00	$379.00	$6.70	$288.00	$0.00	$0.00	$0.00	$41.87	$1,659.64	$6,311.97	$2,538.21	$3,773.76
2610			16/08/2005	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$17,185.92	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$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	$72.72	$0.00	$0.00	$0.00	$0.00	$0.00	$1,745.28	$0.00	$7,255.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,002.59	$20.80	$372.80	$0.00	$0.00	$0.00	$0.00	$4,280.83	$9,073.50	$5,677.02	$3,396.48
2613	LIZARDI PLACERES MARTHA SUJUEY	Auxiliar Tecnico Administrativo	22/08/2005	Ce Mujer	Direccion General de Desarrollo y Binestar Soc	$10,258.24	$0.00	$50.00	$0.00	$0.00	$75.01	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$5,129.10	$0.00	$0.00	$100.00	$0.00	$0.00	$0.00	$548.39	$11.00	$336.52	$0.00	$0.00	$0.00	$51.29	$2,991.35	$7,254.11	$4,038.55	$3,215.56
2614	DE LEON ORTEGA PALOMA ALEJANDRA	Jefe de Departamento	08/08/2005	Jefatura de Protocolo	Presidencia	$23,992.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$0.00	$1,259.58	$11,995.95	$3,354.94	$8,641.01
2615	RAZON CHAVIRA SIXTO FILIBERTO	Auxiliar Tecnico Administrativo	08/10/2005	Direccion de Fomento y Promocion Empresarial	Promocion Economica	$9,381.59	$0.00	$50.00	$0.00	$0.00	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$4,690.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$468.10	$9.00	$322.56	$0.00	$0.00	$0.00	$46.91	$2,816.07	$6,815.80	$3,662.64	$3,153.16
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	$5,159.70	$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	$677.38	$13.80	$0.00	$0.00	$0.00	$0.00	$0.00	$2,421.97	$10,892.70	$3,113.15	$7,779.55
2617			09/01/2005	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$3,512.17	$5,967.30	$4,254.40	$1,712.90
2618			09/01/2005	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$656.90	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$0.00	$3,610.31	$5,967.30	$5,009.44	$957.86
2620	GONZALEZ NAVARRO JOSE GUADALUPE	Coordinador	16/03/2010	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Soc	$14,254.17	$0.00	$0.00	$0.00	$0.00	$71.44	$0.00	$0.00	$0.00	$0.00	$0.00	$1,714.37	$0.00	$7,127.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$975.16	$20.20	$366.16	$0.00	$0.00	$0.00	$0.00	$748.34	$8,912.91	$2,109.86	$6,803.05
2622	RAMIREZ GUTIERREZ JAVIER	Supervisor	09/01/2005	Direccion de Aseo Publico	Direccion General de Servicios Publicos	$9,810.94	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,905.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$506.56	$10.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,905.45	$516.56	$4,388.89
2623	MENDOZA PEREZ J. ANTONIO	Supervisor	01/11/2006	Direccion de Desarrollo Agricola	Promocion Economica	$9,811.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,905.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$506.59	$10.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,905.60	$516.59	$4,389.01
2624	VAZQUEZ FLORES NESTOR	Auxiliar Operativo	27/08/2008	Oficialia Mayor de Padron y Licencias	Oficilia Mayor de Padron y Licencias	$8,211.99	$0.00	$50.00	$0.00	$0.00	$75.01	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$4,105.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$366.04	$6.30	$288.00	$0.00	$0.00	$0.00	$41.06	$431.13	$6,230.96	$1,132.53	$5,098.43
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	$75.02	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,865.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$327.50	$5.20	$1,143.56	$0.00	$0.00	$0.00	$38.65	$3,036.11	$5,990.07	$4,551.02	$1,439.05
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	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,138.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$112.25	$1.80	$357.84	$0.00	$0.00	$0.00	$31.38	$1,971.80	$5,263.15	$2,475.07	$2,788.08
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	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,138.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$112.25	$1.80	$357.84	$0.00	$0.00	$0.00	$31.38	$907.34	$5,263.15	$1,410.61	$3,852.54
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	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,138.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$112.25	$1.80	$357.84	$0.00	$0.00	$0.00	$31.38	$1,751.10	$5,263.15	$2,254.37	$3,008.78
2634	LAZARO DELGADO JOSE ANTONIO	Auxiliar Operativo	09/05/2005	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Soc	$7,730.21	$0.00	$50.00	$0.00	$0.00	$75.02	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,865.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$327.50	$5.20	$1,143.56	$0.00	$0.00	$0.00	$0.00	$1,797.29	$5,990.07	$3,273.55	$2,716.52
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	$75.02	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$4,105.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$366.04	$6.30	$288.00	$0.00	$0.00	$0.00	$41.06	$1,625.13	$6,230.97	$2,326.53	$3,904.44
2637	LOZANO SANCHEZ JORGE	DIRECTOR GENERAL INTERINO	01/01/2010	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$44,762.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$22,381.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,899.00	$99.70	$0.00	$0.00	$0.00	$0.00	$0.00	$8,718.92	$22,381.05	$13,717.62	$8,663.43
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	$75.02	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,463.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$147.68	$3.30	$195.84	$0.00	$0.00	$0.00	$34.64	$1,280.71	$5,588.82	$1,662.17	$3,926.65
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	$74.98	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,973.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$344.82	$5.70	$288.00	$0.00	$0.00	$0.00	$39.73	$1,702.10	$6,098.33	$2,380.35	$3,717.98
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	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,138.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$112.25	$1.80	$357.84	$0.00	$0.00	$0.00	$31.38	$1,253.51	$5,263.15	$1,756.78	$3,506.37
2646	SIORDIA IÑIGUEZ SILVIA	Cajera/o	30/08/2005	Direccion de Ingresos	Tesoreria	$9,791.84	$0.00	$50.00	$0.00	$0.00	$75.02	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$4,895.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$504.84	$9.90	$322.56	$0.00	$0.00	$0.00	$0.00	$2,165.07	$7,020.87	$3,002.37	$4,018.50
2649	MAGAÑA TORRES OSMARA YANETH	Oficial de Proteccion Civil	16/09/2005	Direccion de Proteccion Civil y Bomberos	Secretaria General	$11,466.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,013.10	$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	$677.38	$13.80	$0.00	$0.00	$0.00	$0.00	$0.00	$4,454.16	$9,746.10	$5,345.34	$4,400.76
2650	LOMELI LUEVANO SILVIA LETICIA	Oficial de Proteccion Civil	16/09/2005	Direccion de Proteccion Civil y Bomberos	Secretaria General	$11,466.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,733.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$677.38	$13.80	$0.00	$0.00	$0.00	$0.00	$0.00	$3,104.97	$5,733.00	$3,796.15	$1,936.85
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	$244.35	$0.00	$0.00	$0.00	$0.00	$0.00	$5,864.00	$0.00	$5,733.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$677.38	$13.80	$1,231.00	$0.00	$0.00	$0.00	$0.00	$3,689.86	$11,841.35	$5,612.04	$6,229.31
2660	NERI DELGADO MA LOURDES SORAYA	Auxiliar Administrativo	10/03/2005	Direccion General de Procesos Ciudadanos	Direccion General de Desarrollo y Binestar Soc	$7,730.21	$0.00	$50.00	$0.00	$0.00	$75.02	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,865.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$327.50	$5.20	$1,143.56	$0.00	$0.00	$0.00	$38.65	$960.49	$5,990.07	$2,475.40	$3,514.67
2665			16/10/2005	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$3,676.22	$5,967.30	$4,418.45	$1,548.85
2666	ESTRADA HERNANDEZ SALVADOR	Auxiliar General	16/10/2005	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$6,276.31	$0.00	$50.00	$0.00	$0.00	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,138.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$112.25	$1.80	$357.84	$0.00	$0.00	$0.00	$31.38	$329.51	$5,263.15	$832.78	$4,430.37
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	$75.02	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,865.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$327.50	$5.20	$1,143.56	$0.00	$0.00	$0.00	$38.65	$1,307.56	$5,990.07	$2,822.47	$3,167.60
2673	HERNANDEZ JOYA GUILLERMO	Auxiliar Administrativo	24/10/2005	Contraloria	Contraloria	$8,211.99	$0.00	$50.00	$0.00	$0.00	$75.01	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$4,105.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$366.04	$6.30	$288.00	$0.00	$0.00	$0.00	$41.06	$2,111.86	$6,230.96	$2,813.26	$3,417.70
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	$54.62	$0.00	$0.00	$0.00	$0.00	$200.00	$1,310.01	$0.00	$5,446.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$616.09	$12.40	$279.80	$0.00	$0.00	$0.00	$0.00	$2,332.84	$7,060.68	$3,241.13	$3,819.55
2679			11/08/2005	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$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	$75.01	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$4,105.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$366.04	$6.30	$288.00	$0.00	$0.00	$0.00	$41.06	$1,658.13	$6,230.96	$2,359.53	$3,871.43
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	$75.01	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$4,105.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$366.04	$6.30	$288.00	$0.00	$0.00	$0.00	$41.06	$431.13	$6,230.96	$1,132.53	$5,098.43
2685	DELGADO ANGUIANO JUAN RODRIGO	Auxiliar Operativo	17/07/2008	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Soc	$6,276.37	$0.00	$50.00	$0.00	$0.00	$75.01	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,138.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$112.25	$1.80	$357.84	$0.00	$0.00	$0.00	$31.38	$1,301.51	$5,263.16	$1,804.78	$3,458.38
2686			11/09/2005	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$1,645.13	$5,967.30	$2,387.36	$3,579.94
2687	DELGADO GUTIERREZ FAUSTINO	Operador de Maquinaria Pesada	24/10/2005	Direccion de Camino Saca Cosechas	Promocion Economica	$12,228.67	$0.00	$0.00	$0.00	$0.00	$61.26	$0.00	$0.00	$0.00	$0.00	$0.00	$1,470.76	$0.00	$6,114.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$758.83	$15.50	$314.16	$0.00	$0.00	$0.00	$61.14	$1,237.95	$7,646.32	$2,387.58	$5,258.74
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	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$4,186.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$379.00	$6.70	$288.00	$0.00	$0.00	$0.00	$41.87	$1,760.63	$6,311.95	$2,476.20	$3,835.75
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	$61.26	$0.00	$0.00	$0.00	$0.00	$0.00	$1,470.76	$0.00	$6,114.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$758.83	$15.50	$314.16	$0.00	$0.00	$0.00	$61.14	$2,619.01	$7,646.32	$3,768.64	$3,877.68

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	$75.02	$0.00	$0.00	$559.00	$0.00	$200.00	$1,800.00	$0.00	$4,661.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$462.91	$8.80	$322.56	$0.00	$0.00	$0.00	$0.00	$1,601.50	$7,345.87	$2,395.77	$4,950.10
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	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,319.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$131.93	$2.70	$195.84	$0.00	$0.00	$0.00	$33.19	$944.44	$5,444.05	$1,308.10	$4,135.95
2694	LAZARO DELGADO MARIA	Auxiliar de Intendencia	19/03/2008	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Soc	$6,277.04	$0.00	$50.00	$0.00	$0.00	$75.02	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,138.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$112.28	$1.80	$357.84	$0.00	$0.00	$0.00	$31.38	$1,301.54	$5,263.47	$1,804.84	$3,458.63
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	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,291.75	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$128.96	$2.50	$357.84	$0.00	$0.00	$0.00	$0.00	$345.63	$5,416.75	$834.93	$4,581.82
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	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,138.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$112.25	$1.80	$357.84	$0.00	$0.00	$0.00	$31.38	$1,584.65	$5,263.15	$2,087.92	$3,175.23
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	$74.98	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,572.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$177.19	$3.80	$337.44	$0.00	$0.00	$0.00	$35.72	$375.10	$5,697.38	$929.25	$4,768.13
2705	FLORES GUEVARA LUCIA	Soporte Tecnico	22/11/2005	Tesoreria	Tesoreria	$17,550.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$4,386.35	$8,775.00	$5,741.30	$3,033.70
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	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$4,285.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$395.52	$7.10	$293.60	$0.00	$0.00	$0.00	$42.86	$2,481.01	$6,410.80	$3,220.09	$3,190.71
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	$75.01	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$4,684.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$466.97	$8.90	$322.56	$0.00	$0.00	$0.00	$46.84	$1,978.88	$6,809.51	$2,824.15	$3,985.36
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	$75.02	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,865.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$327.50	$5.20	$1,143.56	$0.00	$0.00	$0.00	$38.65	$1,619.84	$5,990.07	$3,134.75	$2,855.32
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	$559.00	$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	$0.00	$155.29	$3,859.00	$287.75	$3,571.25
2714	VARGAS MENDOZA MIGUEL ANGEL	Supervisor	01/01/2010	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$11,634.84	$0.00	$0.00	$0.00	$0.00	$58.29	$0.00	$0.00	$0.00	$0.00	$0.00	$1,399.33	$0.00	$5,817.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$695.42	$14.20	$298.92	$0.00	$0.00	$0.00	$0.00	$610.83	$7,275.07	$1,619.37	$5,655.70
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	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$4,699.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$469.60	$9.00	$322.56	$0.00	$0.00	$0.00	$46.99	$1,832.42	$6,824.20	$2,680.57	$4,143.63
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	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,319.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$131.93	$2.70	$195.84	$0.00	$0.00	$0.00	$33.19	$1,996.99	$5,444.05	$2,360.65	$3,083.40
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	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,138.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$112.25	$1.80	$357.84	$0.00	$0.00	$0.00	$31.38	$1,301.51	$5,263.15	$1,804.78	$3,458.37
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	$75.02	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,463.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$147.68	$3.30	$195.84	$0.00	$0.00	$0.00	$34.64	$1,443.71	$5,588.82	$1,825.17	$3,763.65
2728	HERNANDEZ CRUZ ELIDIO	Director de Area	10/01/2012	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$37,575.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$1,972.69	$18,787.50	$5,867.52	$12,919.98
2731			16/01/2006	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$14,321.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$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	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,138.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$112.25	$1.80	$357.84	$0.00	$0.00	$0.00	$31.38	$2,364.10	$5,263.15	$2,867.37	$2,395.78
2734	RODRIGUEZ MONTAÑEZ ANALY JAZMIN	Trabajadora Social	01/01/2007	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Soc	$9,292.53	$0.00	$50.00	$0.00	$0.00	$75.06	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$4,646.25	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$460.11	$8.80	$322.56	$0.00	$0.00	$0.00	$46.46	$1,599.86	$6,771.31	$2,437.79	$4,333.52
2737	BARRENA PACAS IMELDA	Auxiliar de Intendencia	01/06/2006	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Soc	$6,276.31	$0.00	$50.00	$0.00	$0.00	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,138.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$112.25	$1.80	$357.84	$0.00	$0.00	$0.00	$31.38	$574.44	$5,263.15	$1,077.71	$4,185.44
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	$74.98	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$5,066.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$535.40	$10.70	$322.56	$0.00	$0.00	$0.00	$0.00	$2,953.17	$7,191.38	$3,821.83	$3,369.55
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	$75.02	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$4,186.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$379.00	$6.70	$288.00	$0.00	$0.00	$0.00	$41.87	$1,607.64	$6,311.97	$2,323.21	$3,988.76
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	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,174.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$116.20	$2.00	$357.84	$0.00	$0.00	$0.00	$31.74	$782.02	$5,299.45	$1,289.80	$4,009.65
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	$75.02	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$4,895.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$504.84	$9.90	$322.56	$0.00	$0.00	$0.00	$0.00	$514.07	$7,020.87	$1,351.37	$5,669.50
2747	ARIAS PARRA MARIA YUSDIVIA	Coordinador	19/01/2006	Direccion de Ingresos	Tesoreria	$14,995.98	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,498.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,054.39	$21.90	$0.00	$0.00	$0.00	$0.00	$0.00	$3,097.13	$7,498.05	$4,173.42	$3,324.63
2748	ROMERO CANCHOLA ADRIANA	Cajera/o	01/09/2006	Direccion de Ingresos	Tesoreria	$9,791.84	$0.00	$50.00	$0.00	$0.00	$75.02	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$4,895.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$504.84	$9.90	$322.56	$0.00	$0.00	$0.00	$0.00	$2,319.23	$7,020.87	$3,156.53	$3,864.34
2750	GARCIA IÑIGUEZ JESUS	Paramedico	16/12/2005	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Soc	$10,350.00	$0.00	$50.00	$0.00	$0.00	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$5,175.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$558.19	$11.20	$349.16	$0.00	$0.00	$0.00	$51.75	$3,008.22	$7,300.00	$3,978.52	$3,321.48
2751	MORENO CAMARENA CLAUDIA BERENICE	Paramedico	16/12/2005	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Soc	$10,350.00	$0.00	$50.00	$0.00	$0.00	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$5,175.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$558.19	$11.20	$349.16	$0.00	$0.00	$0.00	$51.75	$3,297.56	$7,300.00	$4,267.86	$3,032.14
2755			02/01/2006	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$2,795.63	$5,967.30	$3,537.86	$2,429.44
2756			02/06/2006	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$3,699.97	$5,967.30	$4,442.20	$1,525.10
2758			02/06/2006	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$14,321.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,160.85	$0.00	$0.00	$0.00	$0.00	$195.37	$0.00	$982.37	$20.30	$0.00	$0.00	$0.00	$0.00	$0.00	$5,148.24	$7,160.85	$6,346.28	$814.57
2766			02/06/2006	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$14,321.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,160.85	$0.00	$0.00	$0.00	$0.00	$450.36	$0.00	$982.37	$20.30	$0.00	$0.00	$0.00	$0.00	$0.00	$1,724.88	$7,160.85	$3,177.91	$3,982.94
2777	GARCIA HERNANDEZ ALAN JESUS	Auxiliar Tecnico Administrativo	23/01/2006	Direccion de Recursos Humanos	Oficialia Mayor Administrativa	$12,067.34	$0.00	$0.00	$0.00	$0.00	$60.47	$0.00	$0.00	$0.00	$0.00	$0.00	$1,451.36	$0.00	$6,033.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$741.59	$15.20	$310.04	$0.00	$0.00	$0.00	$0.00	$2,149.54	$7,545.43	$3,216.37	$4,329.06
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	$75.01	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$4,105.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$366.04	$6.30	$288.00	$0.00	$0.00	$0.00	$41.06	$1,484.42	$6,230.96	$2,185.82	$4,045.14
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	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,138.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$112.25	$1.80	$357.84	$0.00	$0.00	$0.00	$31.38	$1,301.51	$5,263.15	$1,804.78	$3,458.37
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	$74.99	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$2,818.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$57.25	$0.40	$315.84	$0.00	$0.00	$0.00	$28.19	$1,253.38	$4,943.79	$1,655.06	$3,288.73
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	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,138.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$112.25	$1.80	$357.84	$0.00	$0.00	$0.00	$31.38	$329.51	$5,263.15	$832.78	$4,430.37
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	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,138.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$112.25	$1.80	$357.84	$0.00	$0.00	$0.00	$31.38	$733.03	$5,263.15	$1,236.30	$4,026.85
2783	CELIS AVIÑA KARINA	Analista	02/01/2010	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Soc	$8,881.92	$0.00	$50.00	$0.00	$0.00	$75.02	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$4,440.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$423.31	$7.80	$317.48	$0.00	$0.00	$0.00	$0.00	$1,406.30	$6,565.92	$2,154.89	$4,411.03
2786			02/06/2006	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$20,623.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$10,311.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,656.60	$34.80	$0.00	$0.00	$0.00	$0.00	$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 Soc	$14,485.55	$0.00	$0.00	$0.00	$0.00	$72.61	$0.00	$0.00	$0.00	$0.00	$0.00	$1,742.20	$0.00	$7,242.75	$0.00	$0.00	$701.51	$0.00	$0.00	$0.00	$999.86	$20.70	$372.16	$0.00	$0.00	$0.00	$72.43	$3,959.20	$9,057.56	$6,125.86	$2,931.70
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	$74.98	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,391.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$139.81	$3.00	$195.84	$0.00	$0.00	$0.00	$33.91	$466.11	$5,516.48	$838.67	$4,677.81
2793	MONTAÑO VALDEZ MIRIAM	Auxiliar Administrativo	02/02/2006	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Soc	$6,782.90	$0.00	$50.00	$0.00	$0.00	$74.98	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,391.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$139.81	$3.00	$195.84	$0.00	$0.00	$0.00	$33.91	$2,020.08	$5,516.48	$2,392.64	$3,123.84
2795			02/06/2006	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$4,073.46	$5,967.30	$4,815.69	$1,151.61
2796			02/06/2006	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$3,348.00	$5,967.30	$4,090.23	$1,877.07
2797	BAUTISTA SOTO VIVIANA ELIZABETH	Auxiliar Administrativo	23/03/2011	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Soc	$6,782.90	$0.00	$50.00	$0.00	$0.00	$74.98	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,391.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$139.81	$3.00	$195.84	$0.00	$0.00	$0.00	$0.00	$1,524.68	$5,516.48	$1,863.33	$3,653.15
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	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,138.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$112.25	$1.80	$357.84	$0.00	$0.00	$0.00	$31.38	$1,301.51	$5,263.15	$1,804.78	$3,458.37
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	$54.58	$0.00	$0.00	$0.00	$0.00	$200.00	$1,310.07	$0.00	$5,446.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$616.15	$12.40	$279.84	$0.00	$0.00	$0.00	$0.00	$3,004.80	$7,061.00	$3,913.19	$3,147.81
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	$75.02	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,486.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$150.19	$3.40	$195.84	$0.00	$0.00	$0.00	$0.00	$1,886.25	$5,611.92	$2,235.68	$3,376.24
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	$75.02	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$4,105.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$366.04	$6.30	$288.00	$0.00	$0.00	$0.00	$41.06	$1,963.52	$6,230.97	$2,664.92	$3,566.05
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	$67.70	$0.00	$0.00	$0.00	$0.00	$0.00	$1,625.22	$0.00	$6,756.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$895.99	$18.50	$347.12	$0.00	$0.00	$0.00	$0.00	$3,965.74	$8,449.37	$5,227.35	$3,222.02
2803	TORRES LLAMAS PAULINA	Cajera/o	02/03/2006	Direccion de Ingresos	Tesoreria	$9,791.84	$0.00	$50.00	$0.00	$0.00	$75.02	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$4,895.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$504.84	$9.90	$322.56	$0.00	$0.00	$0.00	$0.00	$934.07	$7,020.87	$1,771.37	$5,249.50
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	$75.02	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$5,128.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$548.32	$11.00	$336.44	$0.00	$0.00	$0.00	$51.29	$2,886.81	$7,253.82	$3,833.86	$3,419.96
2805	ACERO DOMINGUEZ JUAN PAULO	Regidor	01/01/2010	Sala de Regidores	Sala de Regidores	$47,997.01	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$2,519.84	$23,998.50	$7,988.57	$16,009.93
2807	BERNAL HERNANDEZ OSCAR OMAR	Oficial Mayor Administrativo	01/01/2010	Oficialia Mayor Administrativa	Oficialia Mayor Administrativa	$54,815.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$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 Soc	$6,638.12	$0.00	$50.00	$0.00	$0.00	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,319.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$131.93	$2.70	$195.84	$0.00	$0.00	$0.00	$33.19	$1,896.50	$5,444.05	$2,260.16	$3,183.89
2812	HERNANDEZ SANDOVAL HECTOR HUGO	Soporte Tecnico	16/02/2006	Direccion General de Procesos Ciudadanos	Direccion General de Desarrollo y Binestar Soc	$14,423.69	$0.00	$0.00	$0.00	$0.00	$72.30	$0.00	$0.00	$0.00	$0.00	$0.00	$1,734.76	$0.00	$7,211.85	$0.00	$0.00	$100.00	$0.00	$0.00	$0.00	$993.26	$20.60	$370.52	$0.00	$0.00	$0.00	$0.00	$1,957.24	$9,018.91	$3,441.62	$5,577.29
2813	RAMIREZ MORENO CLAUDIA LIZETTE	Auxiliar Tecnico Administrativo	20/02/2006	Direccion de Recursos Humanos	Oficialia Mayor Administrativa	$9,918.50	$6,527.02	$50.00	$0.00	$0.00	$74.98	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$4,959.30	$0.00	$0.00	$50.00	$0.00	$0.00	$0.00	$516.21	$10.20	$322.56	$0.00	$0.00	$0.00	$0.00	$2,118.31	$13,611.30	$3,017.28	$10,594.02
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	$63.55	$0.00	$0.00	$0.00	$0.00	$0.00	$1,525.09	$0.00	$6,340.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$807.08	$16.60	$325.80	$0.00	$0.00	$0.00	$0.00	$2,453.52	$7,928.84	$3,603.00	$4,325.84
2815	MARTINEZ PONCE PEDRO	Jefe de la Ofna de la Coord de Desarrollo	01/01/2010	Coordinacion de Desarrollo Social	Direccion General de Desarrollo y Binestar Soc	$54,815.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$27,407.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,406.95	$84.50	$0.00	$0.00	$0.00	$0.00	$0.00	$12,013.79	$27,407.55	$18,505.24	$8,902.31
2816	ARIZAGA RODARTE MARIA ALEJANDRA	Jefe de Departamento	01/01/2010	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$23,992.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$0.00	$6,448.55	$11,995.95	$8,543.91	$3,452.04
2819	CHITALA OLVERA GERARDO	Auxiliar Operativo	20/02/2006	Direccion General de Obras Publicas	Direccion General Desarrollo Sustentable	$7,730.21	$0.00	$50.00	$0.00	$0.00	$75.02	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,865.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$327.50	$5.20	$1,143.56	$0.00	$0.00	$0.00	$38.65	$1,619.84	$5,990.07	$3,134.75	$2,855.32
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	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,138.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$112.25	$1.80	$357.84	$0.00	$0.00	$0.00	$31.38	$2,802.10	$5,263.15	$3,305.37	$1,957.78
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	$74.99	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$2,818.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$57.25	$0.40	$315.84	$0.00	$0.00	$0.00	$28.19	$1,542.16	$4,943.79	$1,943.84	$2,999.95
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	$75.02	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$4,186.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$379.00	$6.70	$288.00	$0.00	$0.00	$0.00	$41.87	$2,602.69	$6,311.97	$3,318.26	$2,993.71
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	$74.98	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,572.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$177.19	$3.80	$337.44	$0.00	$0.00	$0.00	$35.72	$1,098.10	$5,697.38	$1,652.25	$4,045.13
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	$74.99	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$5,166.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$556.33	$11.20	$346.76	$0.00	$0.00	$0.00	$0.00	$3,516.89	$7,291.29	$4,431.18	$2,860.11
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	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$4,285.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$395.52	$7.10	$293.60	$0.00	$0.00	$0.00	$42.86	$1,804.01	$6,410.80	$2,543.09	$3,867.71
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	$75.02	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$4,895.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$504.84	$9.90	$322.56	$0.00	$0.00	$0.00	$0.00	$2,930.55	$7,020.87	$3,767.85	$3,253.02
2837	GARCIA NAVARRO HECTOR	Coordinador	16/03/2006	Direccion General de Procesos Ciudadanos	Direccion General de Desarrollo y Binestar Soc	$13,341.08	$0.00	$0.00	$0.00	$0.00	$66.86	$0.00	$0.00	$0.00	$0.00	$0.00	$1,604.55	$0.00	$6,670.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$877.63	$18.10	$342.76	$0.00	$0.00	$0.00	$0.00	$1,966.18	$8,341.91	$3,204.67	$5,137.24
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	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,138.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$112.25	$1.80	$357.84	$0.00	$0.00	$0.00	$31.38	$1,668.02	$5,263.15	$2,171.29	$3,091.86
2841	ROBLES PEREZ GUILLERMO JOSE	Medico de Urgencias	16/03/2006	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Soc	$14,485.55	$0.00	$0.00	$0.00	$0.00	$72.61	$0.00	$0.00	$0.00	$0.00	$0.00	$1,742.20	$0.00	$7,242.75	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$999.86	$20.70	$372.16	$0.00	$0.00	$0.00	$72.43	$3,069.49	$9,057.56	$4,534.64	$4,522.92
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	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,319.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$131.93	$2.70	$195.84	$0.00	$0.00	$0.00	$33.19	$2,780.69	$5,444.05	$3,144.35	$2,299.70
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	$74.98	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,572.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$177.19	$3.80	$337.44	$0.00	$0.00	$0.00	$35.72	$375.10	$5,697.38	$929.25	$4,768.13
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	$74.98	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,572.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$177.19	$3.80	$337.44	$0.00	$0.00	$0.00	$35.72	$2,333.25	$5,697.38	$2,887.40	$2,809.98
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	$75.02	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,865.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$327.50	$5.20	$1,143.56	$0.00	$0.00	$0.00	$38.65	$856.07	$5,990.07	$2,370.98	$3,619.09
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	$74.98	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,572.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$177.19	$3.80	$337.44	$0.00	$0.00	$0.00	$35.72	$1,125.10	$5,697.38	$1,679.25	$4,018.13
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	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,174.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$116.20	$2.00	$357.84	$0.00	$0.00	$0.00	$31.74	$931.96	$5,299.45	$1,439.74	$3,859.71
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	$74.98	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,391.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$139.81	$3.00	$195.84	$0.00	$0.00	$0.00	$33.91	$1,412.10	$5,516.48	$1,784.66	$3,731.82
2852			03/08/2006	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$17,185.92	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$4,876.96	$8,592.90	$6,192.11	$2,400.79
2853	ALCAZAR GIL JESUS MANUEL	Supervisor	13/03/2006	Direccion General de Inspeccion Y Vigilancia Municipal	Secretaria General	$14,588.65	$0.00	$0.00	$0.00	$0.00	$73.09	$0.00	$0.00	$559.00	$0.00	$0.00	$1,754.60	$0.00	$7,294.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,010.88	$21.00	$374.80	$0.00	$0.00	$0.00	$0.00	$3,004.90	$9,681.04	$4,411.58	$5,269.46
2854	GUZMAN GOMEZ MARIBEL	Trabajadora Social	04/01/2009	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Soc	$9,292.53	$0.00	$50.00	$0.00	$0.00	$75.06	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$4,646.25	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$460.11	$8.80	$322.56	$0.00	$0.00	$0.00	$46.46	$487.86	$6,771.31	$1,325.79	$5,445.52
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	$75.01	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$4,839.75	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$494.79	$9.70	$322.56	$0.00	$0.00	$0.00	$48.40	$1,104.12	$6,964.76	$1,979.57	$4,985.19
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	$75.01	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$4,839.75	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$494.79	$9.70	$322.56	$0.00	$0.00	$0.00	$48.40	$1,405.70	$6,964.76	$2,281.15	$4,683.61
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	$75.01	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$4,839.75	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$494.79	$9.70	$322.56	$0.00	$0.00	$0.00	$48.40	$1,994.18	$6,964.76	$2,869.63	$4,095.13
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	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,138.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$112.25	$1.80	$357.84	$0.00	$0.00	$0.00	$31.38	$1,301.51	$5,263.15	$1,804.78	$3,458.37
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	$54.57	$0.00	$0.00	$0.00	$0.00	$200.00	$1,310.03	$0.00	$5,446.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$616.09	$12.40	$279.80	$0.00	$0.00	$0.00	$0.00	$4,344.35	$7,060.65	$5,252.64	$1,808.01
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	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,319.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$131.93	$2.70	$195.84	$0.00	$0.00	$0.00	$33.19	$937.20	$5,444.05	$1,300.86	$4,143.19
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	$75.02	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$4,186.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$379.00	$6.70	$288.00	$0.00	$0.00	$0.00	$41.87	$939.64	$6,311.97	$1,655.21	$4,656.76
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	$75.02	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,865.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$327.50	$5.20	$1,143.56	$0.00	$0.00	$0.00	$38.65	$2,224.48	$5,990.07	$3,739.39	$2,250.68
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	$58.29	$0.00	$0.00	$0.00	$0.00	$0.00	$1,399.34	$0.00	$5,817.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$695.42	$14.20	$298.92	$0.00	$0.00	$0.00	$58.17	$610.83	$7,275.08	$1,677.54	$5,597.54
2874	PEÑA UREÑA CLAUDIA MARGARITA	Coordinador	04/03/2006	Direccion General de Desarrollo Social	Direccion General de Desarrollo y Binestar Soc	$13,158.88	$0.00	$0.00	$0.00	$0.00	$65.95	$0.00	$0.00	$0.00	$0.00	$0.00	$1,582.64	$0.00	$6,579.45	$0.00	$0.00	$0.00	$438.63	$0.00	$0.00	$764.49	$17.70	$337.96	$0.00	$0.00	$0.00	$0.00	$4,255.54	$8,228.04	$5,814.32	$2,413.72
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	$75.01	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$5,129.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$548.39	$11.00	$336.52	$0.00	$0.00	$0.00	$51.29	$4,326.23	$7,254.11	$5,273.43	$1,980.68
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	$75.01	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,864.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$327.47	$5.20	$1,143.48	$0.00	$0.00	$0.00	$38.65	$1,019.76	$5,989.91	$2,534.56	$3,455.35
2879	IBARRA VALLEJO JORGE	Auxiliar Administrativo	04/05/2006	Direccion de Ingresos	Tesoreria	$10,051.16	$0.00	$50.00	$0.00	$0.00	$74.99	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$5,025.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$528.09	$10.50	$322.56	$0.00	$0.00	$0.00	$50.26	$3,088.79	$7,150.59	$4,000.20	$3,150.39
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	$74.99	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,982.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$346.36	$5.70	$288.00	$0.00	$0.00	$0.00	$0.00	$418.21	$6,107.94	$1,058.27	$5,049.67
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	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$4,425.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$420.47	$7.70	$315.00	$0.00	$0.00	$0.00	$44.25	$1,121.51	$6,550.00	$1,908.93	$4,641.07
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	$74.99	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,982.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$346.36	$5.70	$288.00	$0.00	$0.00	$0.00	$0.00	$418.21	$6,107.94	$1,058.27	$5,049.67
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	$74.99	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,536.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$173.24	$3.70	$337.44	$0.00	$0.00	$0.00	$35.36	$1,652.90	$5,661.09	$2,202.64	$3,458.45
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	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,319.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$131.93	$2.70	$195.84	$0.00	$0.00	$0.00	$33.19	$1,968.06	$5,444.05	$2,331.72	$3,112.33
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	$74.99	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$4,262.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$391.38	$7.00	$290.08	$0.00	$0.00	$0.00	$42.63	$1,592.15	$6,387.69	$2,323.24	$4,064.45
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	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,138.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$112.25	$1.80	$357.84	$0.00	$0.00	$0.00	$31.38	$1,301.51	$5,263.15	$1,804.78	$3,458.37
2895	ESTRADA ORTEGA SALVADOR	Oficial de Proteccion Civil	05/01/2006	Direccion de Proteccion Civil y Bomberos	Secretaria General	$11,466.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,733.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$677.38	$13.80	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$75.01	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$4,105.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$366.04	$6.30	$288.00	$0.00	$0.00	$0.00	$41.06	$1,473.85	$6,230.96	$2,175.25	$4,055.71
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	$54.58	$0.00	$0.00	$0.00	$0.00	$200.00	$1,310.07	$0.00	$5,446.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$616.15	$12.40	$279.84	$0.00	$0.00	$0.00	$0.00	$1,656.86	$7,061.00	$2,565.25	$4,495.75
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	$75.02	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,865.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$327.50	$5.20	$1,143.56	$0.00	$0.00	$0.00	$38.65	$405.84	$5,990.07	$1,920.75	$4,069.32
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	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,138.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$112.25	$1.80	$357.84	$0.00	$0.00	$0.00	$31.38	$802.51	$5,263.15	$1,305.78	$3,957.37
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	$75.02	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$4,339.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$405.14	$7.40	$301.88	$0.00	$0.00	$0.00	$43.40	$2,054.58	$6,464.52	$2,812.40	$3,652.12
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	$74.98	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$4,327.65	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$403.02	$7.30	$300.04	$0.00	$0.00	$0.00	$43.28	$1,930.78	$6,452.63	$2,684.42	$3,768.21
2921			01/01/2007	Direccion General de Seguridad Publica	Presidencia	$17,185.92	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$3,071.48	$8,592.90	$4,386.63	$4,206.27
2922	VELAZQUEZ AGUILAR ELPIDIO JOSE	Jefe de Departamento	18/05/2006	Direccion General de Ordenamiento Territorial	Direccion General Desarrollo Sustentable	$17,550.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$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	$75.01	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$4,105.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$366.04	$6.30	$288.00	$0.00	$0.00	$0.00	$41.06	$730.31	$6,230.96	$1,431.71	$4,799.25
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	$54.58	$0.00	$0.00	$0.00	$0.00	$200.00	$1,310.07	$0.00	$5,446.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$616.15	$12.40	$279.84	$0.00	$0.00	$0.00	$0.00	$3,114.09	$7,061.00	$4,022.48	$3,038.52
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	$75.01	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$5,066.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$535.46	$10.70	$322.56	$0.00	$0.00	$0.00	$0.00	$2,946.17	$7,191.71	$3,814.89	$3,376.82
2933			16/06/2006	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$14,321.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$3,138.88	$7,160.85	$4,141.55	$3,019.30
2934	CASTELAN LIBREROS ROBERTO	Auxiliar Especializado	19/06/2006	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$7,730.21	$0.00	$50.00	$0.00	$0.00	$75.02	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,865.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$327.50	$5.20	$1,143.56	$0.00	$0.00	$0.00	$38.65	$1,619.84	$5,990.07	$3,134.75	$2,855.32
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	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,174.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$116.20	$2.00	$357.84	$0.00	$0.00	$0.00	$31.74	$1,317.32	$5,299.45	$1,825.10	$3,474.35
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	$58.29	$0.00	$0.00	$0.00	$0.00	$0.00	$1,399.33	$0.00	$5,817.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$695.42	$14.20	$298.92	$0.00	$0.00	$0.00	$0.00	$3,281.43	$7,275.07	$4,289.97	$2,985.10
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	$74.99	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,982.95	$0.00	$0.00	$0.00	$0.00	$0.00	$265.53	$303.88	$5.70	$288.00	$0.00	$0.00	$0.00	$0.00	$418.21	$6,107.94	$1,281.32	$4,826.62
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	$3,439.80	$559.00	$0.00	$0.00	$0.00	$0.00	$5,733.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$677.38	$13.80	$0.00	$0.00	$0.00	$0.00	$0.00	$3,299.87	$9,731.80	$3,991.05	$5,740.75
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	$53.61	$0.00	$0.00	$0.00	$0.00	$200.00	$1,286.96	$0.00	$5,350.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$595.61	$12.00	$274.88	$0.00	$0.00	$0.00	$53.50	$2,466.54	$6,940.77	$3,402.53	$3,538.24
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	$74.98	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,391.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$139.81	$3.00	$195.84	$0.00	$0.00	$0.00	$33.91	$1,412.10	$5,516.48	$1,784.66	$3,731.82
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	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$4,186.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$379.00	$6.70	$288.00	$0.00	$0.00	$0.00	$41.87	$2,188.81	$6,311.95	$2,904.38	$3,407.57
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	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,138.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$112.25	$1.80	$357.84	$0.00	$0.00	$0.00	$31.38	$1,301.51	$5,263.15	$1,804.78	$3,458.37
2954	SUAREZ LOPEZ GABRIEL	Oficial de Proteccion Civil	08/01/2006	Direccion de Proteccion Civil y Bomberos	Secretaria General	$11,466.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,733.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$677.38	$13.80	$0.00	$0.00	$0.00	$0.00	$0.00	$2,421.97	$5,733.00	$3,113.15	$2,619.85
2960	GONZALEZ MORALES LUZ ELVA	Auxiliar Tecnico Administrativo	20/07/2006	Sindicatura	Sindicatura	$10,257.73	$0.00	$50.00	$0.00	$0.00	$74.97	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$5,128.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$548.32	$11.00	$336.44	$0.00	$0.00	$0.00	$51.29	$2,656.17	$7,253.77	$3,603.22	$3,650.55

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	$66.86	$0.00	$0.00	$0.00	$0.00	$0.00	$1,604.55	$0.00	$6,670.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$877.63	$18.10	$342.76	$0.00	$0.00	$0.00	$0.00	$2,857.41	$8,341.91	$4,095.90	$4,246.01
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	$75.01	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,250.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$124.50	$2.30	$357.84	$0.00	$0.00	$0.00	$32.51	$341.34	$5,375.81	$858.49	$4,517.32
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	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$4,031.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$354.16	$5.90	$288.00	$0.00	$0.00	$0.00	$40.32	$2,872.27	$6,156.70	$3,560.65	$2,596.05
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	$74.99	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$5,034.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$529.76	$10.60	$322.56	$0.00	$0.00	$0.00	$50.35	$3,756.65	$7,159.89	$4,669.92	$2,489.97
2970	CARDENAS VARELA LUIS GERARDO	Coordinador	12/01/2006	Direccion General de Obras Publicas	Direccion General Desarrollo Sustentable	$11,458.99	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,729.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$676.64	$13.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,729.55	$690.44	$5,039.11
2971	OCAMPO FLORES RAMON	Director de Area	01/01/2007	Secretaria General	Secretaria General	$29,550.69	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$14,775.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,706.46	$55.40	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$0.00	$0.00	$16,500.00	$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	$0.00	$8,638.67	$16,500.00	$11,836.65	$4,663.35
2976			09/01/2006	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$14,321.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$4,432.21	$7,160.85	$5,434.88	$1,725.97
2979	GUERRERO DIAZ GUILLERMO FRANCISCO	Medico	22/08/2006	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Soc	$14,279.35	$0.00	$0.00	$0.00	$0.00	$71.54	$0.00	$0.00	$0.00	$0.00	$0.00	$1,717.40	$0.00	$7,139.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$977.85	$20.20	$366.84	$0.00	$0.00	$0.00	$71.40	$3,058.67	$8,928.64	$4,494.96	$4,433.68
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	$74.99	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$4,754.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$115.70	$9.30	$322.56	$1,584.95	$0.00	$0.00	$47.55	$2,744.92	$6,879.84	$4,824.98	$2,054.86
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	$53.61	$0.00	$0.00	$0.00	$0.00	$200.00	$1,286.96	$0.00	$5,350.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$595.61	$12.00	$274.88	$0.00	$0.00	$0.00	$0.00	$561.78	$6,940.77	$1,444.27	$5,496.50
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	$533.78	$0.00	$0.00	$0.00	$0.00	$200.00	$1,260.78	$0.00	$5,241.45	$0.00	$0.00	$200.00	$0.00	$0.00	$0.00	$572.38	$11.50	$269.32	$0.00	$0.00	$0.00	$0.00	$2,427.23	$7,286.01	$3,480.43	$3,805.58
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	$54.59	$0.00	$0.00	$0.00	$0.00	$200.00	$1,310.40	$0.00	$5,447.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$616.44	$12.50	$279.88	$0.00	$0.00	$0.00	$0.00	$572.00	$7,062.69	$1,480.82	$5,581.87
2986	FUENTES GARCIA JOSE ROGELIO	Auxiliar General	09/06/2006	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Soc	$7,144.70	$0.00	$50.00	$0.00	$0.00	$74.98	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,572.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$177.19	$3.80	$337.44	$0.00	$0.00	$0.00	$35.72	$1,417.10	$5,697.38	$1,971.25	$3,726.13
2987	SAHAGUN UREÑA FRANCISCO	Analista	09/07/2006	Direccion de Patrimonio	Tesoreria	$10,892.23	$0.00	$50.00	$0.00	$0.00	$54.57	$0.00	$0.00	$0.00	$0.00	$200.00	$1,310.03	$0.00	$5,446.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$616.09	$12.40	$279.80	$0.00	$0.00	$0.00	$0.00	$2,332.84	$7,060.65	$3,241.13	$3,819.52
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	$0.00	$3,978.22	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.80	$484.96	$0.00	$0.00	$0.00	$0.00	$626.57	$9,945.52	$1,853.76	$8,091.76
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	$75.01	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$5,066.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$535.46	$10.70	$322.56	$0.00	$0.00	$0.00	$0.00	$2,169.62	$7,191.71	$3,038.34	$4,153.37
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	$75.02	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$4,661.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$462.91	$8.80	$322.56	$0.00	$0.00	$0.00	$46.62	$2,243.72	$6,786.87	$3,084.61	$3,702.26
2999	GONZALEZ LOPEZ ROSA ISELA	Analista	16/10/2006	Direccion de Patrimonio	Tesoreria	$9,324.00	$0.00	$50.00	$0.00	$0.00	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$4,662.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$462.94	$8.80	$322.56	$0.00	$0.00	$0.00	$0.00	$1,939.51	$6,787.00	$2,733.81	$4,053.19
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	$75.02	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$4,603.65	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$452.48	$8.60	$322.56	$0.00	$0.00	$0.00	$46.04	$2,673.39	$6,728.67	$3,503.07	$3,225.60
3004			11/01/2006	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$14,321.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$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 Soc	$9,791.84	$0.00	$50.00	$0.00	$0.00	$75.02	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$4,895.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$504.84	$9.90	$322.56	$0.00	$0.00	$0.00	$0.00	$3,577.82	$7,020.87	$4,415.12	$2,605.75
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	$54.33	$0.00	$0.00	$0.00	$0.00	$200.00	$1,303.42	$0.00	$5,418.75	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$610.26	$12.30	$278.40	$0.00	$0.00	$0.00	$54.19	$991.58	$7,026.50	$1,946.73	$5,079.77
3013			16/11/2006	Direccion General de Seguridad Publica	Presidencia	$17,185.92	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$3,611.68	$8,592.90	$4,926.83	$3,666.07
3015			16/11/2006	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$3,191.08	$5,967.30	$3,933.31	$2,033.99
3020			12/01/2006	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$2,751.92	$5,967.30	$3,494.15	$2,473.15
3022	RUIZ MEDRANO ZAIRA	Tecnico Laboratorista	12/05/2006	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Soc	$12,228.86	$0.00	$0.00	$0.00	$0.00	$61.29	$0.00	$0.00	$0.00	$0.00	$0.00	$1,470.78	$0.00	$6,114.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$758.86	$15.50	$314.16	$0.00	$0.00	$0.00	$61.14	$2,619.02	$7,646.52	$3,768.68	$3,877.84
3023	GONZALEZ MORALES MIREYA	Quimico Farmacobiologo	12/01/2006	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Soc	$16,358.41	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,179.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,199.89	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$58.29	$0.00	$0.00	$0.00	$0.00	$0.00	$1,399.33	$0.00	$5,817.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$695.42	$14.20	$298.92	$0.00	$0.00	$0.00	$0.00	$1,813.92	$7,275.07	$2,822.46	$4,452.61
3025	VIDRIO MENDOZA ANGELICA BEATRIZ	Enfermera/o	21/07/2010	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Soc	$8,830.78	$0.00	$50.00	$0.00	$0.00	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$4,415.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$418.75	$7.70	$313.56	$0.00	$0.00	$0.00	$0.00	$2,768.62	$6,540.40	$3,508.63	$3,031.77
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	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$5,175.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$558.19	$11.20	$349.16	$0.00	$0.00	$0.00	$51.75	$1,929.44	$7,300.00	$2,899.74	$4,400.26
3029	MACIAS HERNANDEZ JUAN ARMANDO	Paramedico	22/12/2006	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Soc	$10,350.00	$0.00	$50.00	$0.00	$0.00	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$5,175.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$558.19	$11.20	$349.16	$0.00	$0.00	$0.00	$0.00	$3,107.88	$7,300.00	$4,026.43	$3,273.57
3030	BARRAZA RODRIGUEZ DAVID ELIAZAR	Paramedico Operador	22/12/2006	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Soc	$10,150.00	$0.00	$50.00	$0.00	$0.00	$75.02	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$5,074.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$536.94	$10.70	$322.56	$0.00	$0.00	$0.00	$50.75	$2,303.97	$7,199.97	$3,224.92	$3,975.05
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	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$5,175.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$558.19	$11.20	$349.16	$0.00	$0.00	$0.00	$51.75	$2,193.38	$7,300.00	$3,163.68	$4,136.32
3032	JIMENEZ GOMEZ CECILIA CATALINA	Tecnico Radiologo	22/12/2006	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Soc	$12,228.86	$0.00	$0.00	$0.00	$0.00	$61.29	$0.00	$0.00	$0.00	$0.00	$0.00	$1,470.78	$0.00	$6,114.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$758.86	$15.50	$314.16	$0.00	$0.00	$0.00	$61.14	$3,594.63	$7,646.52	$4,744.29	$2,902.23
3033	ESTRADA SANTANA JACQUELINE	Paramedico	22/12/2006	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Soc	$10,350.00	$0.00	$50.00	$0.00	$0.00	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$5,175.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$558.19	$11.20	$349.16	$0.00	$0.00	$0.00	$51.75	$2,017.87	$7,300.00	$2,988.17	$4,311.83
3034	COVARRUBIAS SANTACRUZ CARLOS ANTONIO	Paramedico	22/12/2006	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Soc	$10,350.00	$0.00	$50.00	$0.00	$0.00	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$5,175.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$558.19	$11.20	$349.16	$0.00	$0.00	$0.00	$0.00	$2,842.38	$7,300.00	$3,760.93	$3,539.07
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	$54.57	$0.00	$0.00	$0.00	$0.00	$200.00	$1,310.03	$0.00	$5,446.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$616.09	$12.40	$279.80	$0.00	$0.00	$0.00	$0.00	$3,497.27	$7,060.65	$4,405.56	$2,655.09
3039	FUENTES DAGIO ADRIANA	Paramedico	30/12/2006	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Soc	$10,350.00	$0.00	$50.00	$0.00	$0.00	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$5,175.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$558.19	$11.20	$349.16	$0.00	$0.00	$0.00	$51.75	$3,324.27	$7,300.00	$4,294.57	$3,005.43
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	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$4,662.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$462.94	$8.80	$322.56	$0.00	$0.00	$0.00	$0.00	$1,323.51	$6,787.00	$2,117.81	$4,669.19
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	$75.01	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,657.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$294.28	$4.20	$1,200.12	$0.00	$0.00	$0.00	$36.57	$1,493.29	$5,782.46	$3,028.46	$2,754.00
3061	MIRANDA ROBLES LUCIO	PRESIDENTE MUNICIPAL INTERINO	01/01/2010	Presidencia	Presidencia	$61,681.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$30,840.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,436.92	$99.70	$0.00	$0.00	$0.00	$0.00	$0.00	$3,238.29	$30,840.90	$10,774.91	$20,065.99
3063	RODRIGUEZ GONZALEZ OSCAR JOEL	Inspector	01/07/2013	Direccion General de Inspeccion Y Vigilancia Municipal	Secretaria General	$9,323.84	$0.00	$50.00	$0.00	$0.00	$75.02	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$4,661.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$462.91	$8.80	$322.56	$0.00	$0.00	$0.00	$0.00	$489.50	$6,786.87	$1,283.77	$5,503.10
3066			01/01/2007	Direccion General de Seguridad Publica	Presidencia	$17,185.92	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$3,579.85	$8,592.90	$4,895.00	$3,697.90
3067			01/01/2007	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$1,686.16	$5,967.30	$2,428.39	$3,538.91
3069			01/01/2007	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$4,334.13	$5,967.30	$5,076.36	$890.94
3074			01/01/2007	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$2,118.40	$5,967.30	$2,860.63	$3,106.67
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	$0.00	$0.00	$0.00	$8,949.45	$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	$0.00	$0.00	$8,949.45	$1,393.01	$7,556.44
3093	HERNANDEZ PARRA ROBERTO	Auxiliar Particular de Regidor	11/01/2012	Sala de Regidores	Sala de Regidores	$9,683.42	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,478.33	$0.00	$0.00	$0.00	$4,841.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$589.86	$9.70	$0.00	$0.00	$0.00	$0.00	$0.00	$508.38	$6,370.03	$1,107.94	$5,262.09
3102			01/01/2007	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$14,321.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$1,410.88	$7,160.85	$2,413.55	$4,747.30
3105	CARRILLO TORRES CLAUDIA JULISSA ARACELI	Director de Area	01/08/2007	Oficialia Mayor Administrativa	Oficialia Mayor Administrativa	$34,636.08	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$17,318.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,380.11	$67.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$17,318.10	$3,447.21	$13,870.89
3107			01/01/2007	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$450.36	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$0.00	$3,511.85	$5,967.30	$4,704.44	$1,262.86
3114	GUTIERREZ GARCIA ALAN	Auxiliar Administrativo	01/01/2007	Secretaria Particular	Secretaria Particular	$10,133.47	$0.00	$50.00	$0.00	$0.00	$75.01	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$5,066.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$535.46	$10.70	$322.56	$0.00	$0.00	$0.00	$0.00	$532.01	$7,191.71	$1,400.73	$5,790.98
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	$74.99	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$4,538.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$440.73	$8.30	$322.56	$0.00	$0.00	$0.00	$45.38	$1,914.50	$6,663.09	$2,731.47	$3,931.62
3119	NAVA AVILA ADAN OMAR	Analista	01/01/2007	Direccion General de Desarrollo Social	Direccion General de Desarrollo y Binestar Soc	$7,922.23	$0.00	$50.00	$0.00	$0.00	$75.02	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,961.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$342.86	$5.60	$288.00	$0.00	$0.00	$0.00	$0.00	$1,661.92	$6,086.07	$2,298.38	$3,787.69
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	$75.01	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$5,066.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$535.46	$10.70	$322.56	$0.00	$0.00	$0.00	$0.00	$532.01	$7,191.71	$1,400.73	$5,790.98
3123	PEREZ CRUZ VIRGILIO	Asesor particular de Regidor	01/01/2010	Sala de Regidores	Sala de Regidores	$17,898.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$939.70	$8,949.48	$2,332.72	$6,616.76
3127	VELAZQUEZ BUENROSTRO QUIRINO	Regidor	10/01/2012	Sala de Regidores	Sala de Regidores	$47,997.01	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$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	$0.00	$0.00	$0.00	$8,938.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,362.01	$28.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,938.20	$1,390.51	$7,547.69
3132	OROZCO HERNANDEZ TERESA DE JESUS	Jefe de Departamento	01/01/2007	Direccion de Ingresos	Tesoreria	$23,992.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$0.00	$8,444.03	$11,995.95	$10,539.39	$1,456.56
3134	MARTINEZ HERNANDEZ HECTOR	Coordinador SP	01/01/2007	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$14,511.09	$0.00	$0.00	$0.00	$0.00	$72.71	$0.00	$0.00	$0.00	$0.00	$0.00	$1,745.27	$0.00	$7,255.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,002.59	$20.80	$372.80	$0.00	$0.00	$0.00	$0.00	$4,655.17	$9,073.48	$6,051.36	$3,022.12
3136	ISAAC LOMELI MARTHA ESTELA	Coordinador	01/01/2007	Direccion de Catastro	Tesoreria	$13,257.98	$0.00	$0.00	$0.00	$0.00	$66.46	$0.00	$0.00	$0.00	$0.00	$0.00	$1,594.56	$0.00	$6,628.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$868.75	$17.90	$340.20	$0.00	$0.00	$0.00	$0.00	$2,502.04	$8,289.97	$3,728.89	$4,561.08
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	$0.00	$0.00	$0.00	$8,629.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,296.01	$27.10	$0.00	$0.00	$0.00	$0.00	$0.00	$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 Soc	$49,997.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$24,998.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,684.25	$84.50	$0.00	$0.00	$0.00	$0.00	$0.00	$2,624.84	$24,998.55	$8,393.59	$16,604.96
3141	VIRGEN GONZALEZ ADEMI	Especialista SP	15/01/2007	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$13,473.64	$0.00	$0.00	$0.00	$0.00	$67.51	$0.00	$0.00	$0.00	$0.00	$0.00	$1,620.50	$0.00	$6,736.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$891.79	$18.40	$346.12	$0.00	$0.00	$0.00	$0.00	$707.37	$8,424.81	$1,963.68	$6,461.13
3144			01/01/2007	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$14,321.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$3,642.54	$7,160.85	$4,645.21	$2,515.64
3145	LOPEZ SAHAGUN FELIPE DE JESUS	Director de Area	16/01/2007	Direccion de Proteccion Civil y Bomberos	Secretaria General	$30,550.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$8,284.29	$15,274.95	$11,165.97	$4,108.98
3155	RUBIO PEÑA RAFAEL RENE	Jefe de Departamento	01/08/2007	Direccion de Ingresos	Tesoreria	$25,770.88	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$12,885.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,261.97	$46.70	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$75.01	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$4,105.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$366.04	$6.30	$288.00	$0.00	$0.00	$0.00	$0.00	$1,764.45	$6,230.96	$2,424.79	$3,806.17
3168	ROSALES MEJIA GUILLERMO	Supervisor	16/02/2010	Coordinacion de Desarrollo Social	Direccion General de Desarrollo y Binestar Soc	$10,112.39	$0.00	$50.00	$0.00	$0.00	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$5,056.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$533.58	$10.70	$322.56	$0.00	$0.00	$0.00	$0.00	$530.90	$7,181.20	$1,397.74	$5,783.46
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	$75.02	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$4,105.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$366.04	$6.30	$288.00	$0.00	$0.00	$0.00	$41.06	$2,221.19	$6,230.97	$2,922.59	$3,308.38
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	$74.99	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,982.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$346.36	$5.70	$288.00	$0.00	$0.00	$0.00	$0.00	$418.21	$6,107.94	$1,058.27	$5,049.67
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	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$2,818.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$57.17	$0.40	$315.84	$0.00	$0.00	$0.00	$28.18	$1,501.07	$4,943.05	$1,902.66	$3,040.39
3172	SALCIDO CARRION CORNELIA	Enfermera/o	01/08/2007	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Soc	$8,830.78	$0.00	$50.00	$0.00	$0.00	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$4,415.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$418.75	$7.70	$313.56	$0.00	$0.00	$0.00	$44.15	$1,794.62	$6,540.40	$2,578.78	$3,961.62
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	$75.05	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$4,415.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$418.75	$7.70	$313.56	$0.00	$0.00	$0.00	$44.15	$2,133.82	$6,540.45	$2,917.98	$3,622.47
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	$75.02	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,865.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$327.50	$5.20	$1,143.56	$0.00	$0.00	$0.00	$38.65	$967.09	$5,990.07	$2,482.00	$3,508.07
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	$67.32	$0.00	$0.00	$0.00	$0.00	$0.00	$1,615.24	$0.00	$6,714.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$887.11	$18.30	$345.00	$0.00	$0.00	$0.00	$0.00	$1,213.67	$8,397.46	$2,464.08	$5,933.38
3177	VELAZQUEZ GUZMAN ROMAN	Ejecutor fiscal	16/01/2007	Direccion de Ingresos	Tesoreria	$7,395.39	$0.00	$50.00	$0.00	$0.00	$75.02	$0.00	$0.00	$559.00	$0.00	$200.00	$1,800.00	$0.00	$3,697.65	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$300.71	$4.40	$1,216.60	$0.00	$0.00	$0.00	$0.00	$388.26	$6,381.67	$1,909.97	$4,471.70
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	$74.99	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$2,818.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$57.25	$0.40	$315.84	$0.00	$0.00	$0.00	$28.19	$851.97	$4,943.79	$1,253.65	$3,690.14
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	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,138.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$112.25	$1.80	$357.84	$0.00	$0.00	$0.00	$31.38	$2,106.23	$5,263.15	$2,609.50	$2,653.65
3184	VAZQUEZ FIGUEROA JOSE DE JESUS	Coordinador	01/01/2007	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Soc	$14,511.09	$0.00	$0.00	$0.00	$0.00	$72.77	$0.00	$0.00	$0.00	$0.00	$0.00	$1,745.24	$0.00	$7,255.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,002.59	$20.80	$372.80	$0.00	$0.00	$0.00	$0.00	$761.83	$9,073.51	$2,158.02	$6,915.49
3187	RODRIGUEZ BARAJAS JOSE ANTONIO	Coordinador	01/01/2007	Direccion de Tecnologias de la Informacion	Oficialia Mayor Administrativa	$10,712.47	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,356.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$596.90	$12.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,356.20	$608.90	$4,747.30
3190	CHITALA GARCIA JUAN RAMON	Tecnico Soporte Infomatica	01/01/2007	Direccion de Tecnologias de la Informacion	Oficialia Mayor Administrativa	$9,918.50	$0.00	$50.00	$0.00	$0.00	$74.98	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$4,959.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$516.21	$10.20	$322.56	$0.00	$0.00	$0.00	$49.59	$2,978.30	$7,084.28	$3,876.86	$3,207.42
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	$54.33	$0.00	$0.00	$0.00	$0.00	$200.00	$1,303.42	$0.00	$5,418.75	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$610.26	$12.30	$278.40	$0.00	$0.00	$0.00	$54.19	$3,288.28	$7,026.50	$4,243.43	$2,783.07
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	$74.98	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$4,405.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$417.05	$7.70	$312.08	$0.00	$0.00	$0.00	$44.06	$1,147.03	$6,530.93	$1,927.92	$4,603.01
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	$65.56	$0.00	$0.00	$0.00	$0.00	$0.00	$1,573.55	$0.00	$6,541.65	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$850.11	$17.50	$336.12	$0.00	$0.00	$0.00	$0.00	$686.88	$8,180.76	$1,890.61	$6,290.15
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	$65.95	$0.00	$0.00	$0.00	$0.00	$0.00	$1,582.64	$0.00	$6,579.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$858.18	$17.70	$337.96	$0.00	$0.00	$0.00	$0.00	$3,711.85	$8,228.04	$4,925.69	$3,302.35
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	$66.40	$0.00	$0.00	$0.00	$0.00	$0.00	$1,593.07	$0.00	$6,622.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$867.44	$17.90	$340.28	$0.00	$0.00	$0.00	$0.00	$3,044.70	$8,282.27	$4,270.32	$4,011.95
3204	ROMO FLORES SAGRARIO ALEJANDRA	Promotor	01/01/2007	Direccion General de Procesos Ciudadanos	Direccion General de Desarrollo y Binestar Soc	$8,830.78	$0.00	$50.00	$0.00	$0.00	$75.05	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$4,415.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$418.75	$7.70	$313.56	$0.00	$0.00	$0.00	$44.15	$3,276.03	$6,540.45	$4,060.19	$2,480.26
3206	DE LA TORRE MENDOZA VICTOR HUGO	Jefe de Departamento	01/01/2007	Direccion de Aseo Publico	Direccion General de Servicios Publicos	$16,854.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,427.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,252.82	$26.20	$0.00	$0.00	$0.00	$0.00	$0.00	$884.83	$8,427.00	$2,163.85	$6,263.15
3208	GUZMAN MEJIA ESPERANZA	Supervisor	01/01/2007	Jefatura de Mantenimiento Interno	Oficialia Mayor Administrativa	$9,103.69	$0.00	$50.00	$0.00	$0.00	$74.98	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$4,551.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$443.21	$8.30	$322.56	$0.00	$0.00	$0.00	$0.00	$477.94	$6,676.88	$1,252.01	$5,424.87
3210	SIORDIA IÑIGUEZ ANA ROSA	Auxiliar Administrativo	02/01/2007	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Soc	$6,935.28	$0.00	$50.00	$0.00	$0.00	$74.98	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,467.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$148.10	$3.30	$195.84	$0.00	$0.00	$0.00	$34.68	$1,605.11	$5,592.68	$1,987.03	$3,605.65
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	$0.00	$0.00	$0.00	$3,755.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$310.03	$4.70	$0.00	$0.00	$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	$0.00	$0.00	$0.00	$5,356.32	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$596.92	$12.00	$0.00	$0.00	$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 Soc	$7,730.21	$0.00	$50.00	$0.00	$0.00	$75.02	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,865.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$327.50	$5.20	$1,143.56	$0.00	$0.00	$0.00	$38.65	$405.84	$5,990.07	$1,920.75	$4,069.32
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	$75.02	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,486.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$150.19	$3.40	$195.84	$0.00	$0.00	$0.00	$0.00	$560.81	$5,611.92	$910.24	$4,701.68
3222	CANALES CONTRERAS JOHANAN NEFTALI	Analista	02/01/2007	Jefatura de Logistica	Presidencia	$9,323.84	$0.00	$50.00	$0.00	$0.00	$75.02	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$4,661.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$462.91	$8.80	$322.56	$0.00	$0.00	$0.00	$0.00	$1,475.50	$6,786.87	$2,269.77	$4,517.10
3229	SANTANA RUELAS LOREIRA MARGARITA	Medico Especialista	02/01/2007	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Soc	$16,358.41	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,179.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,199.89	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$4,186.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$379.00	$6.70	$288.00	$0.00	$0.00	$0.00	$41.87	$439.63	$6,311.95	$1,155.20	$5,156.75
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	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,138.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$112.25	$1.80	$357.84	$0.00	$0.00	$0.00	$31.38	$1,301.51	$5,263.15	$1,804.78	$3,458.37
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	$67.86	$0.00	$0.00	$0.00	$0.00	$0.00	$1,628.72	$0.00	$6,771.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$899.10	$18.50	$347.88	$0.00	$0.00	$0.00	$67.71	$2,881.96	$8,467.58	$4,215.15	$4,252.43
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	$74.99	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,536.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$173.24	$3.70	$337.44	$0.00	$0.00	$0.00	$35.36	$371.29	$5,661.09	$921.03	$4,740.06
3239	MIRAMONTES GARCIA JOSE DE JESUS	Coordinador de Zona	01/01/2007	Direccion General de Procesos Ciudadanos	Direccion General de Desarrollo y Binestar Soc	$17,550.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$6,514.69	$8,775.00	$7,869.64	$905.36
3242			16/02/2007	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$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	$75.01	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$4,105.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$366.04	$6.30	$288.00	$0.00	$0.00	$0.00	$0.00	$1,512.13	$6,230.96	$2,172.47	$4,058.49
3247	ADAME FIERRO BENJAMIN	Jefe de Departamento	02/01/2007	Direccion de Desarrollo Agricola	Promocion Economica	$23,992.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$0.00	$3,642.93	$11,995.95	$5,738.29	$6,257.66
3248	SILVA BERNAL ZUJEY	Auxiliar Administrativo	16/02/2007	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Soc	$6,782.90	$0.00	$50.00	$0.00	$0.00	$74.98	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,391.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$139.81	$3.00	$195.84	$0.00	$0.00	$0.00	$33.91	$516.10	$5,516.48	$888.66	$4,627.82
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	$75.02	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$4,661.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$462.91	$8.80	$322.56	$0.00	$0.00	$0.00	$0.00	$489.50	$6,786.87	$1,283.77	$5,503.10
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	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$4,699.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$469.60	$9.00	$322.56	$0.00	$0.00	$0.00	$46.99	$493.42	$6,824.20	$1,341.57	$5,482.63
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	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,138.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$112.25	$1.80	$357.84	$0.00	$0.00	$0.00	$31.38	$329.51	$5,263.15	$832.78	$4,430.37
3253	MADERA CABRERA SILVIA FABIOLA	Soporte Tecnico	02/12/2007	Direccion de Proyectos	Promocion Economica	$17,550.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$3,847.38	$8,775.00	$5,202.33	$3,572.67
3254	ANGUIANO GOMEZ JOSE LUIS	Auxiliar Tecnico Especializado	02/01/2007	Jefatura de Mantenimiento Interno	Oficialia Mayor Administrativa	$9,613.01	$0.00	$50.00	$0.00	$0.00	$75.02	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$4,806.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$488.82	$9.50	$322.56	$0.00	$0.00	$0.00	$48.06	$2,234.86	$6,931.47	$3,103.80	$3,827.67
3261	JIMENO URIBE MIRIAM	Especialista	02/01/2007	Secretaria General	Secretaria General	$17,258.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,629.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,296.01	$27.10	$0.00	$0.00	$0.00	$0.00	$0.00	$5,381.11	$8,629.20	$6,704.22	$1,924.98
3266	GONZALEZ VALADEZ FABIAN BERNARDO	Coordinador	16/02/2007	Direccion General de Obras Publicas	Direccion General de Servicios Publicos	$12,680.23	$0.00	$0.00	$0.00	$0.00	$63.52	$0.00	$0.00	$0.00	$0.00	$0.00	$1,525.07	$0.00	$6,340.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$807.05	$16.60	$325.76	$0.00	$0.00	$0.00	$0.00	$665.71	$7,928.64	$1,815.12	$6,113.52
3269			03/01/2007	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$17,185.92	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,592.90	$0.00	$0.00	$0.00	$0.00	$571.99	$0.00	$1,288.25	$26.90	$0.00	$0.00	$0.00	$0.00	$0.00	$4,031.06	$8,592.90	$5,918.20	$2,674.70
3274			16/02/2007	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$14,321.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$3,296.04	$7,160.85	$4,298.71	$2,862.14
3283	MORENO MORENO LILIANA	Medico de Urgencias	03/01/2007	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Soc	$14,485.55	$0.00	$0.00	$0.00	$0.00	$72.61	$0.00	$0.00	$0.00	$0.00	$0.00	$1,742.20	$0.00	$7,242.75	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$999.86	$20.70	$372.16	$0.00	$0.00	$0.00	$72.43	$3,157.94	$9,057.56	$4,623.09	$4,434.47
3285	LOPEZ VELAZQUEZ MARIA ANGELICA	Medico de Urgencias	03/01/2007	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Soc	$14,485.55	$0.00	$0.00	$0.00	$0.00	$72.61	$0.00	$0.00	$0.00	$0.00	$0.00	$1,742.20	$0.00	$7,242.75	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$999.86	$20.70	$372.16	$0.00	$0.00	$0.00	$72.43	$760.49	$9,057.56	$2,225.64	$6,831.92
3293			16/03/2007	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$14,321.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$2,427.88	$7,160.85	$3,430.55	$3,730.30
3294			08/10/2012	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$2,855.79	$5,967.30	$3,598.02	$2,369.28
3301	PARRILLA ENCISO NORMA ISIS	Auxiliar Tecnico Administrativo SP	04/01/2007	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$10,332.64	$0.00	$50.00	$0.00	$0.00	$75.01	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$5,166.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$556.33	$11.20	$346.76	$0.00	$0.00	$0.00	$0.00	$542.46	$7,291.31	$1,456.75	$5,834.56
3304	HERNANDEZ PERALTA CESAR ENRIQUE	Secretario de Juzgados	29/03/2007	Coordinacion de Juzgados Municipales	Sindicatura	$17,550.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$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	$74.98	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,391.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$139.81	$3.00	$195.84	$0.00	$0.00	$0.00	$33.91	$1,412.10	$5,516.48	$1,784.66	$3,731.82
3309	ZAMBRANO TINOCO MANUEL	Auxiliar de Intendencia	17/04/2007	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Soc	$6,276.31	$0.00	$50.00	$0.00	$0.00	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,138.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$112.25	$1.80	$357.84	$0.00	$0.00	$0.00	$31.38	$577.57	$5,263.15	$1,080.84	$4,182.31
3310	GARCIA MOZQUEDA LUZ DEL CARMEN	Auxiliar de Intendencia	17/02/2007	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Soc	$6,276.31	$0.00	$50.00	$0.00	$0.00	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,138.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$112.25	$1.80	$357.84	$0.00	$0.00	$0.00	$31.38	$329.51	$5,263.15	$832.78	$4,430.37
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	$66.40	$0.00	$0.00	$0.00	$0.00	$0.00	$1,593.07	$0.00	$6,622.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$867.44	$17.90	$340.28	$0.00	$0.00	$0.00	$0.00	$2,695.39	$8,282.27	$3,921.01	$4,361.26
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	$52.77	$0.00	$0.00	$0.00	$0.00	$200.00	$1,266.48	$0.00	$5,265.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$577.45	$11.60	$270.52	$0.00	$0.00	$0.00	$0.00	$4,102.51	$6,834.40	$4,962.08	$1,872.32

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	$74.98	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$4,649.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$460.70	$8.80	$322.56	$0.00	$0.00	$0.00	$0.00	$1,970.36	$6,774.53	$2,762.42	$4,012.11
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	$72.70	$0.00	$0.00	$0.00	$0.00	$0.00	$1,745.37	$0.00	$7,255.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,002.68	$20.80	$372.80	$0.00	$0.00	$0.00	$0.00	$2,761.88	$9,074.02	$4,158.16	$4,915.86
3318	BARBOZA ORTIZ JOSE	Coordinador	16/04/2007	Direccion de Patrimonio	Tesoreria	$10,737.72	$0.00	$50.00	$0.00	$0.00	$53.82	$0.00	$0.00	$0.00	$0.00	$200.00	$1,291.44	$0.00	$5,368.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$599.59	$12.10	$275.84	$0.00	$0.00	$0.00	$0.00	$2,098.73	$6,964.06	$2,986.26	$3,977.80
3319	ROMO LARIS PEDRO	Medico Especialista	16/04/2007	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Soc	$16,358.41	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,179.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,199.89	$25.00	$0.00	$0.00	$0.00	$0.00	$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	$67.45	$0.00	$5,655.26	$0.00	$0.00	$0.00	$1,618.29	$0.00	$6,727.65	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$889.84	$18.30	$345.68	$0.00	$0.00	$0.00	$0.00	$4,088.69	$14,068.65	$5,342.51	$8,726.14
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	$6,401.71	$0.00	$0.00	$0.00	$0.00	$0.00	$8,350.05	$0.00	$0.00	$0.00	$0.00	$0.00	$556.67	$1,117.48	$25.80	$0.00	$0.00	$0.00	$0.00	$0.00	$4,730.75	$14,751.76	$6,430.70	$8,321.06
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	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,388.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$139.45	$3.00	$195.84	$0.00	$0.00	$0.00	$33.88	$355.76	$5,513.20	$727.93	$4,785.27
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	$53.07	$0.00	$0.00	$0.00	$0.00	$200.00	$1,273.30	$0.00	$5,293.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$583.47	$11.70	$271.96	$0.00	$0.00	$0.00	$0.00	$555.81	$6,869.72	$1,422.94	$5,446.78
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	$61.93	$0.00	$0.00	$0.00	$0.00	$0.00	$1,485.55	$0.00	$6,175.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$771.99	$15.80	$317.32	$0.00	$0.00	$0.00	$0.00	$3,753.68	$7,723.43	$4,858.79	$2,864.64
3328	OLIVARES GUTIERREZ JULIO MARTIN	Tecnico Radiologo	16/04/2007	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Soc	$12,228.86	$0.00	$0.00	$0.00	$0.00	$61.29	$0.00	$0.00	$0.00	$0.00	$0.00	$1,470.78	$0.00	$6,114.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$758.86	$15.50	$314.16	$0.00	$0.00	$0.00	$61.14	$2,641.16	$7,646.52	$3,790.82	$3,855.70
3329	RODRIGUEZ RAMIREZ MIGUEL	Paramedico Operador	05/01/2007	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Soc	$10,150.00	$0.00	$50.00	$0.00	$0.00	$75.02	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$5,074.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$536.94	$10.70	$322.56	$0.00	$0.00	$0.00	$50.75	$532.88	$7,199.97	$1,453.83	$5,746.14
3330	MARMOLEJO TORRES RAUL IGNACIO	Medico Especialista	04/07/2007	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Soc	$16,358.41	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,179.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,199.89	$25.00	$0.00	$0.00	$0.00	$0.00	$81.79	$4,940.40	$8,179.20	$6,247.08	$1,932.12
3332	NERI MUÑOZ MA YESSENIA	Supervisor	05/02/2007	Direccion de Desarrollo Pecuario	Promocion Economica	$11,634.84	$0.00	$0.00	$0.00	$0.00	$58.29	$0.00	$0.00	$0.00	$0.00	$0.00	$1,399.33	$0.00	$5,817.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$695.42	$14.20	$298.92	$0.00	$0.00	$0.00	$0.00	$610.83	$7,275.07	$1,619.37	$5,655.70
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	$54.58	$0.00	$0.00	$0.00	$0.00	$200.00	$1,310.07	$0.00	$5,446.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$616.15	$12.40	$279.84	$0.00	$0.00	$0.00	$0.00	$2,901.39	$7,061.00	$3,809.78	$3,251.22
3337	DELGADO FERNANDEZ AMPARO	Auxiliar Administrativo	02/01/2010	Direccion General de Procesos Ciudadanos	Direccion General de Desarrollo y Binestar Soc	$6,973.92	$0.00	$50.00	$0.00	$0.00	$75.02	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,486.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$150.19	$3.40	$195.84	$0.00	$0.00	$0.00	$0.00	$2,761.89	$5,611.92	$3,111.32	$2,500.60
3339	CASILLAS SANCHEZ JOSE DE JESUS	Auxiliar Administrativo	05/02/2014	Direccion General de Desarrollo Social	Direccion General de Desarrollo y Binestar Soc	$8,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$0.00	$4,000.00	$354.89	$3,645.11
3341	RODRIGUEZ SALAZAR J JESUS	Coordinador de Zona	20/04/2007	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$13,341.08	$0.00	$0.00	$0.00	$0.00	$66.86	$0.00	$0.00	$0.00	$0.00	$0.00	$1,604.55	$0.00	$6,670.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$877.63	$18.10	$342.76	$0.00	$0.00	$0.00	$0.00	$2,496.31	$8,341.91	$3,734.80	$4,607.11
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	$75.02	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,865.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$327.50	$5.20	$1,143.56	$0.00	$0.00	$0.00	$38.65	$2,134.85	$5,990.07	$3,649.76	$2,340.31
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	$74.99	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$4,931.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$511.24	$10.10	$322.56	$0.00	$0.00	$0.00	$0.00	$517.81	$7,056.54	$1,361.71	$5,694.83
3354	CARREÑO TORRES JOSE DE JESUS	Abogado	05/01/2007	Direccion Juridica	Sindicatura	$13,473.79	$0.00	$0.00	$0.00	$0.00	$67.53	$0.00	$0.00	$0.00	$0.00	$0.00	$1,620.51	$0.00	$6,736.95	$0.00	$0.00	$0.00	$449.13	$0.00	$0.00	$795.89	$18.40	$346.12	$0.00	$0.00	$0.00	$0.00	$1,453.58	$8,424.99	$3,063.12	$5,361.87
3358	SANDOVAL GOMEZ JORGE ARTURO	Jefe de Departamento	05/07/2007	Direccion General de Obras Publicas	Direccion General Desarrollo Sustentable	$22,764.14	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$11,382.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,908.36	$39.80	$0.00	$0.00	$0.00	$0.00	$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	$74.99	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,982.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$346.34	$5.70	$288.00	$0.00	$0.00	$0.00	$0.00	$418.19	$6,107.79	$1,058.23	$5,049.56
3365			10/09/2014	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.66	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$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	$74.98	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,388.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$139.45	$3.00	$195.84	$0.00	$0.00	$0.00	$0.00	$985.37	$5,513.18	$1,323.66	$4,189.52
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	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,388.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$139.45	$3.00	$195.84	$0.00	$0.00	$0.00	$0.00	$355.76	$5,513.20	$694.05	$4,819.15
3384			06/01/2007	Direccion General de Seguridad Publica	Presidencia	$17,185.92	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$3,146.40	$8,592.90	$4,461.55	$4,131.35
3387			16/07/2008	Direccion General de Seguridad Publica	Presidencia	$17,185.92	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$1,076.91	$8,592.90	$2,392.06	$6,200.84
3388			06/01/2007	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$2,794.35	$5,967.30	$3,536.58	$2,430.72
3391		Suboficial	06/01/2007	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$23,795.89	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$11,898.00	$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	$0.00	$7,892.56	$11,898.00	$9,964.38	$1,933.62
3392			06/01/2007	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$3,014.19	$5,967.30	$3,756.42	$2,210.88
3402			06/01/2007	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$20,623.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$10,311.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,656.60	$34.80	$0.00	$0.00	$0.00	$0.00	$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	$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	$0.00	$4,228.32	$8,592.90	$5,543.47	$3,049.43
3405			06/01/2007	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$17,185.92	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$3,218.68	$8,592.90	$4,533.83	$4,059.07
3407			06/01/2007	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$14,321.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$3,138.88	$7,160.85	$4,141.55	$3,019.30
3409			06/01/2007	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$2,616.57	$5,967.30	$3,358.80	$2,608.50
3410			06/01/2007	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$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	$54.60	$0.00	$0.00	$0.00	$0.00	$200.00	$1,310.01	$0.00	$5,446.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$616.09	$12.40	$279.80	$0.00	$0.00	$0.00	$0.00	$3,497.27	$7,060.66	$4,405.56	$2,655.10
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	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,138.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$112.25	$1.80	$357.84	$0.00	$0.00	$0.00	$31.38	$1,628.82	$5,263.15	$2,132.09	$3,131.06
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	$66.86	$0.00	$0.00	$0.00	$0.00	$0.00	$1,604.55	$0.00	$6,670.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$877.63	$18.10	$342.76	$0.00	$0.00	$0.00	$0.00	$700.41	$8,341.91	$1,938.90	$6,403.01
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	$53.61	$0.00	$0.00	$0.00	$0.00	$200.00	$1,286.96	$0.00	$5,350.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$595.61	$12.00	$274.88	$0.00	$0.00	$0.00	$0.00	$561.78	$6,940.77	$1,444.27	$5,496.50
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	$75.01	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$4,658.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$462.29	$8.80	$322.56	$0.00	$0.00	$0.00	$0.00	$1,271.41	$6,783.41	$2,065.06	$4,718.35
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	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,138.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$112.25	$1.80	$357.84	$0.00	$0.00	$0.00	$31.38	$329.51	$5,263.15	$832.78	$4,430.37
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	$74.98	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,391.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$139.81	$3.00	$195.84	$0.00	$0.00	$0.00	$33.91	$1,904.56	$5,516.48	$2,277.12	$3,239.36
3429	ALCALA MAGAÑA ROSA MARIA	Secretaria de Departamento	18/06/2007	Ce Mujer	Direccion General de Desarrollo y Binestar Soc	$6,638.12	$0.00	$50.00	$0.00	$0.00	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,319.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$131.93	$2.70	$195.84	$0.00	$0.00	$0.00	$33.19	$880.64	$5,444.05	$1,244.30	$4,199.75
3431	JIMENEZ LOPEZ VERONICA	Auxiliar Especializado	10/01/2012	Direccion de Control al Comercio en la Via Publica	Direccion General de Servicios Publicos	$6,200.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$106.78	$3,100.00	$216.48	$2,883.52
3432	GARCIA MARTINEZ JUAN FRANCISCO	Auxiliar Administrativo	20/03/2008	Direccion de Proyectos	Promocion Economica	$9,369.06	$0.00	$50.00	$0.00	$0.00	$75.01	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$4,684.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$466.97	$8.90	$322.56	$0.00	$0.00	$0.00	$0.00	$491.88	$6,809.51	$1,290.31	$5,519.20
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	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,138.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$112.25	$1.80	$357.84	$0.00	$0.00	$0.00	$31.38	$1,507.75	$5,263.15	$2,011.02	$3,252.13
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	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,138.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$112.25	$1.80	$357.84	$0.00	$0.00	$0.00	$31.38	$329.51	$5,263.15	$832.78	$4,430.37
3435	MONTES TOSCANO ROBERTO	Auxiliar Operativo	10/01/2012	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$5,460.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,730.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$47.59	- $0.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,730.00	$47.49	$2,682.51
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	$75.02	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,174.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$116.18	$2.00	$357.84	$0.00	$0.00	$0.00	$31.74	$683.62	$5,299.32	$1,191.38	$4,107.94
3437	PEREZ ENRIQUEZ J. IGNACIO	Auxiliar General	10/10/2013	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$4,960.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$0.00	$2,480.00	$5.39	$2,474.61
3438	CASTRO CASTRO EDDY OMAR	Auxiliar General	03/04/2008	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$6,276.31	$0.00	$50.00	$0.00	$0.00	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,138.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$112.25	$1.80	$357.84	$0.00	$0.00	$0.00	$31.38	$1,781.25	$5,263.15	$2,284.52	$2,978.63
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	$75.01	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$4,684.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$466.97	$8.90	$322.56	$0.00	$0.00	$0.00	$46.84	$1,911.88	$6,809.51	$2,757.15	$4,052.36
3440	CERVANTES ATILANO CECILIA	Cajera/o	20/06/2007	Direccion de Ingresos	Tesoreria	$9,791.84	$0.00	$50.00	$0.00	$0.00	$75.02	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$4,895.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$504.84	$9.90	$322.56	$0.00	$0.00	$0.00	$0.00	$3,085.40	$7,020.87	$3,922.70	$3,098.17
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	$61.26	$0.00	$0.00	$0.00	$0.00	$0.00	$1,470.76	$0.00	$6,114.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$758.83	$15.50	$314.16	$0.00	$0.00	$0.00	$61.14	$1,842.01	$7,646.32	$2,991.64	$4,654.68
3448	BERBER MENDOZA LAURA ROCIO	Medico Especialista	07/01/2007	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Soc	$16,358.41	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,179.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,199.89	$25.00	$0.00	$0.00	$0.00	$0.00	$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 Soc	$12,228.86	$0.00	$0.00	$0.00	$0.00	$61.29	$0.00	$0.00	$0.00	$0.00	$0.00	$1,470.78	$0.00	$6,114.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$758.86	$15.50	$314.16	$0.00	$0.00	$0.00	$61.14	$2,578.02	$7,646.52	$3,727.68	$3,918.84
3450	PELAYO GONZALEZ MARIA EUGENIA	Jefe de Departamento	15/06/2007	Direccion de Ingresos	Tesoreria	$17,258.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,629.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,296.01	$27.10	$0.00	$0.00	$0.00	$0.00	$0.00	$5,494.58	$8,629.20	$6,817.69	$1,811.51
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	$75.01	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,250.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$124.50	$2.30	$357.84	$0.00	$0.00	$0.00	$32.51	$1,954.62	$5,375.81	$2,471.77	$2,904.04
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	$75.02	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,391.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$139.81	$3.00	$195.84	$0.00	$0.00	$0.00	$33.91	$1,822.82	$5,516.52	$2,195.38	$3,321.14
3455	ARIAS PEREZ LAURA	Trabajadora Social	30/06/2007	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Soc	$9,292.53	$0.00	$50.00	$0.00	$0.00	$75.06	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$4,646.25	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$460.11	$8.80	$322.56	$0.00	$0.00	$0.00	$46.46	$2,684.64	$6,771.31	$3,522.57	$3,248.74
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	$75.02	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$4,661.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$462.91	$8.80	$322.56	$0.00	$0.00	$0.00	$0.00	$1,968.50	$6,786.87	$2,762.77	$4,024.10
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	$55.08	$0.00	$0.00	$0.00	$0.00	$200.00	$1,322.01	$0.00	$5,496.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$626.76	$12.70	$282.40	$0.00	$0.00	$0.00	$0.00	$2,354.07	$7,123.09	$3,275.93	$3,847.16
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	$74.99	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$4,754.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$479.57	$9.30	$322.56	$0.00	$0.00	$0.00	$47.55	$3,168.10	$6,879.84	$4,027.08	$2,852.76
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	$53.61	$0.00	$0.00	$0.00	$0.00	$200.00	$1,286.96	$0.00	$5,350.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$595.61	$12.00	$274.88	$0.00	$0.00	$0.00	$53.50	$3,356.55	$6,940.77	$4,292.54	$2,648.23
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	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$4,186.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$379.00	$6.70	$288.00	$0.00	$0.00	$0.00	$41.87	$2,299.10	$6,311.95	$3,014.67	$3,297.28
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	$74.98	$0.00	$3,535.93	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,391.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$139.81	$3.00	$195.84	$0.00	$0.00	$0.00	$33.91	$1,412.10	$9,052.41	$1,784.66	$7,267.75
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	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,319.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$131.93	$2.70	$195.84	$0.00	$0.00	$0.00	$33.19	$1,662.50	$5,444.05	$2,026.16	$3,417.89
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	$75.01	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,250.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$124.50	$2.30	$357.84	$0.00	$0.00	$0.00	$32.51	$2,272.21	$5,375.81	$2,789.36	$2,586.45
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	$75.02	$194.23	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,138.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$112.28	$1.80	$357.84	$0.00	$0.00	$0.00	$31.38	$1,828.20	$5,457.70	$2,331.50	$3,126.20
3475	FLORES ORTIZ GRACIELA ADRIANA	Medico de Urgencias	16/07/2007	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Soc	$14,485.55	$0.00	$0.00	$0.00	$0.00	$72.61	$0.00	$0.00	$0.00	$0.00	$0.00	$1,742.20	$0.00	$7,242.75	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$999.86	$20.70	$372.16	$0.00	$0.00	$0.00	$72.43	$4,273.49	$9,057.56	$5,738.64	$3,318.92
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	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,250.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$124.50	$2.30	$357.84	$0.00	$0.00	$0.00	$32.51	$1,283.34	$5,375.80	$1,800.49	$3,575.31
3478	GUADALUPE VELAZQUEZ FELICITAS	Promotor	08/08/2007	Direccion General de Procesos Ciudadanos	Direccion General de Desarrollo y Binestar Soc	$8,830.78	$0.00	$50.00	$0.00	$0.00	$75.05	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$4,415.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$418.75	$7.70	$313.56	$0.00	$0.00	$0.00	$44.15	$3,494.28	$6,540.45	$4,278.44	$2,262.01
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	$74.98	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,572.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$177.19	$3.80	$337.44	$0.00	$0.00	$0.00	$35.72	$725.23	$5,697.38	$1,279.38	$4,418.00
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	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,319.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$131.93	$2.70	$195.84	$0.00	$0.00	$0.00	$0.00	$1,380.50	$5,444.05	$1,710.97	$3,733.08
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	$75.02	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$4,105.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$366.04	$6.30	$288.00	$0.00	$0.00	$0.00	$41.06	$1,884.08	$6,230.97	$2,585.48	$3,645.49
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	$75.02	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$4,186.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$379.00	$6.70	$288.00	$0.00	$0.00	$0.00	$41.87	$1,760.64	$6,311.97	$2,476.21	$3,835.76
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	$75.01	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$5,066.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$535.46	$10.70	$322.56	$0.00	$0.00	$0.00	$0.00	$1,132.01	$7,191.71	$2,000.73	$5,190.98
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	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,138.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$112.25	$1.80	$357.84	$0.00	$0.00	$0.00	$31.38	$2,549.15	$5,263.15	$3,052.42	$2,210.73
3489	NOVOA CABRERA LUIS ANTONIO	Auxiliar Administrativo	20/08/2007	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Soc	$6,782.90	$0.00	$50.00	$0.00	$0.00	$74.98	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,391.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$139.81	$3.00	$195.84	$0.00	$0.00	$0.00	$33.91	$1,052.10	$5,516.48	$1,424.66	$4,091.82
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	$74.98	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,973.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$344.82	$5.70	$288.00	$0.00	$0.00	$0.00	$39.73	$417.20	$6,098.33	$1,095.45	$5,002.88
3492	DE ALBA BONILLA ALVARO	Paramedico	06/01/2008	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Soc	$10,350.00	$0.00	$50.00	$0.00	$0.00	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$5,175.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$558.19	$11.20	$349.16	$0.00	$0.00	$0.00	$51.75	$753.94	$7,300.00	$1,724.24	$5,575.76
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	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,319.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$131.93	$2.70	$195.84	$0.00	$0.00	$0.00	$33.19	$1,540.50	$5,444.05	$1,904.16	$3,539.89
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	$75.02	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,865.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$327.50	$5.20	$1,143.56	$0.00	$0.00	$0.00	$38.65	$1,619.84	$5,990.07	$3,134.75	$2,855.32
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	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$4,415.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$418.75	$7.70	$313.56	$0.00	$0.00	$0.00	$44.15	$463.62	$6,540.40	$1,247.78	$5,292.62
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	$75.02	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,137.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$112.21	$1.80	$357.84	$0.00	$0.00	$0.00	$31.38	$1,300.48	$5,262.87	$1,803.71	$3,459.16
3506	GAMEZ GONZALEZ ROSAURA	Auxiliar Administrativo	03/02/2009	Direccion de Ingresos	Tesoreria	$8,212.03	$0.00	$50.00	$0.00	$0.00	$74.97	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$4,105.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$366.04	$6.30	$288.00	$0.00	$0.00	$0.00	$41.06	$2,370.44	$6,230.92	$3,071.84	$3,159.08
3508	CALDERON GONZALEZ IGNACIO	Paramedico	06/01/2008	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Soc	$10,350.00	$0.00	$50.00	$0.00	$0.00	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$5,175.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$558.19	$11.20	$349.16	$0.00	$0.00	$0.00	$51.75	$2,193.38	$7,300.00	$3,163.68	$4,136.32
3509	CASAS ROJAS OSCAR	Paramedico Operador	06/01/2008	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Soc	$10,150.00	$0.00	$50.00	$0.00	$0.00	$75.02	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$5,074.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$536.94	$10.70	$322.56	$0.00	$0.00	$0.00	$50.75	$2,937.29	$7,199.97	$3,858.24	$3,341.73
3510	CARRILLO BRAVO GEORGINA ALEJANDRA	Paramedico	06/01/2008	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Soc	$10,350.00	$0.00	$50.00	$0.00	$0.00	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$5,175.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$558.19	$11.20	$349.16	$0.00	$0.00	$0.00	$51.75	$2,918.71	$7,300.00	$3,889.01	$3,410.99
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	$0.00	$0.00	$0.00	$10,311.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,656.60	$34.80	$0.00	$0.00	$0.00	$0.00	$0.00	$2,936.60	$10,311.60	$4,628.00	$5,683.60
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	$8,122.89	$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	$1,054.39	$21.90	$0.00	$0.00	$0.00	$0.00	$0.00	$2,987.29	$15,620.94	$4,063.58	$11,557.36
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	$5,159.70	$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	$677.38	$13.80	$0.00	$0.00	$0.00	$0.00	$0.00	$4,621.79	$10,892.70	$5,312.97	$5,579.73
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	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,391.65	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$139.83	$3.00	$195.84	$0.00	$0.00	$0.00	$33.92	$356.12	$5,516.65	$728.71	$4,787.94
3518	PARRA SANCHEZ ADOLFO IVAN	DIRECTOR	22/10/2007	Direccion de Vivienda y Comunidad Digna	Direccion General de Desarrollo y Binestar Soc	$27,992.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$0.00	$6,493.15	$13,996.05	$9,068.13	$4,927.92
3519	RAMOS TATENGO KARINA	Auxiliar General	23/10/2007	Ce Mujer	Direccion General de Desarrollo y Binestar Soc	$7,144.70	$0.00	$50.00	$0.00	$0.00	$74.98	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,572.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$177.19	$3.80	$337.44	$0.00	$0.00	$0.00	$35.72	$1,491.10	$5,697.38	$2,045.25	$3,652.13
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	$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	$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 Soc	$10,350.00	$0.00	$50.00	$0.00	$0.00	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$5,175.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$558.19	$11.20	$349.16	$0.00	$0.00	$0.00	$0.00	$1,472.06	$7,300.00	$2,390.61	$4,909.39
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	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$2,818.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$57.17	$0.40	$315.84	$0.00	$0.00	$0.00	$28.18	$1,320.90	$4,943.05	$1,722.49	$3,220.56
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	$75.01	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$5,066.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$535.46	$10.70	$322.56	$0.00	$0.00	$0.00	$50.67	$2,032.01	$7,191.71	$2,951.40	$4,240.31
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	$72.30	$0.00	$0.00	$0.00	$0.00	$0.00	$1,734.76	$0.00	$7,211.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$993.26	$20.60	$370.52	$0.00	$0.00	$0.00	$0.00	$757.24	$9,018.91	$2,141.62	$6,877.29
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	$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	$0.00	$1,436.11	$7,962.91	$2,613.80	$5,349.11
3530	LOPEZ CANALES JOSE JUAN	Auxiliar Especializado	11/01/2007	Direccion de Aseo Publico	Direccion General de Servicios Publicos	$7,730.21	$0.00	$50.00	$0.00	$0.00	$75.02	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,865.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$327.50	$5.20	$1,143.56	$0.00	$0.00	$0.00	$38.65	$2,210.13	$5,990.07	$3,725.04	$2,265.03
3531	VILLEGAS MENDOZA CLAUDIA	Coordinador	18/03/2008	Direccion de Ingresos	Tesoreria	$12,680.41	$0.00	$0.00	$0.00	$0.00	$63.55	$0.00	$0.00	$0.00	$0.00	$0.00	$1,525.09	$0.00	$6,340.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$807.08	$16.60	$325.80	$0.00	$0.00	$0.00	$0.00	$3,870.69	$7,928.84	$5,020.17	$2,908.67
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	$67.32	$0.00	$0.00	$0.00	$0.00	$0.00	$1,615.24	$0.00	$6,714.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$887.11	$18.30	$345.00	$0.00	$0.00	$0.00	$0.00	$3,737.22	$8,397.46	$4,987.63	$3,409.83
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	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,138.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$112.25	$1.80	$357.84	$0.00	$0.00	$0.00	$31.38	$627.95	$5,263.15	$1,131.22	$4,131.93
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	$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	$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	$57.26	$0.00	$0.00	$0.00	$0.00	$200.00	$1,373.70	$0.00	$5,710.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$672.64	$13.70	$293.40	$0.00	$0.00	$0.00	$0.00	$2,058.60	$7,391.76	$3,038.34	$4,353.42
3546	CARBAJAL LAZARO MINERVA LUCILA	Auxiliar Administrativo	20/05/2008	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Soc	$6,782.54	$0.00	$50.00	$0.00	$0.00	$75.02	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,391.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$139.78	$3.00	$195.84	$0.00	$0.00	$0.00	$33.91	$356.08	$5,516.22	$728.61	$4,787.61
3547	IBARRA VERDUGO RENE	Tecnico Radiologo	03/03/2008	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Soc	$12,228.67	$0.00	$0.00	$0.00	$0.00	$61.26	$0.00	$0.00	$0.00	$0.00	$0.00	$1,470.76	$0.00	$6,114.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$758.83	$15.50	$314.16	$0.00	$0.00	$0.00	$61.14	$2,331.01	$7,646.32	$3,480.64	$4,165.68
3548	MARTINEZ VARGAS JOSE LUIS	Tecnico Radiologo	12/01/2007	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Soc	$12,228.86	$0.00	$0.00	$0.00	$0.00	$61.29	$0.00	$0.00	$0.00	$0.00	$0.00	$1,470.78	$0.00	$6,114.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$758.86	$15.50	$314.16	$0.00	$0.00	$0.00	$61.14	$642.02	$7,646.52	$1,791.68	$5,854.84
3549	RAMOS AMADOR ELIZABETH	Tecnico Laboratorista	09/01/2008	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Soc	$12,228.86	$0.00	$0.00	$0.00	$0.00	$61.29	$0.00	$0.00	$0.00	$0.00	$0.00	$1,470.78	$0.00	$6,114.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$758.86	$15.50	$314.16	$0.00	$0.00	$0.00	$61.14	$2,619.02	$7,646.52	$3,768.68	$3,877.84
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	$0.00	$0.00	$0.00	$13,988.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,521.49	$51.80	$0.00	$0.00	$0.00	$0.00	$0.00	$1,468.83	$13,988.85	$4,042.12	$9,946.73
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	$54.57	$0.00	$0.00	$0.00	$0.00	$200.00	$1,310.03	$0.00	$5,446.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$616.09	$12.40	$279.80	$0.00	$0.00	$0.00	$0.00	$571.84	$7,060.65	$1,480.13	$5,580.52
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	$75.01	$0.00	$0.00	$1,677.00	$0.00	$200.00	$1,800.00	$0.00	$5,066.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$535.49	$10.70	$322.56	$0.00	$0.00	$0.00	$0.00	$1,670.98	$8,868.86	$2,539.73	$6,329.13
3561	VAZQUEZ SANCHEZ ROSA MARIA	Medico	03/12/2008	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Soc	$14,279.35	$0.00	$0.00	$0.00	$0.00	$71.54	$0.00	$0.00	$0.00	$0.00	$0.00	$1,717.40	$0.00	$7,139.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$977.85	$20.20	$366.84	$0.00	$0.00	$0.00	$71.40	$4,021.48	$8,928.64	$5,457.77	$3,470.87
3562	PEREZ CORONA LUCIA ALEJANDRA	Trabajadora Social	24/12/2007	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Soc	$9,292.53	$0.00	$50.00	$0.00	$0.00	$75.06	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$4,646.25	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$460.11	$8.80	$322.56	$0.00	$0.00	$0.00	$46.46	$1,144.86	$6,771.31	$1,982.79	$4,788.52
3563	PONCE MARQUEZ JOSE LUIS	Tecnico Radiologo	24/07/2008	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Soc	$12,228.86	$0.00	$0.00	$0.00	$0.00	$61.29	$0.00	$0.00	$0.00	$0.00	$0.00	$1,470.78	$0.00	$6,114.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$758.86	$15.50	$314.16	$0.00	$0.00	$0.00	$61.14	$3,768.43	$7,646.52	$4,918.09	$2,728.43
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	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$2,818.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$57.17	$0.40	$315.84	$0.00	$0.00	$0.00	$0.00	$744.60	$4,943.05	$1,118.01	$3,825.04
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 Soc	$7,300.28	$0.00	$50.00	$0.00	$0.00	$75.01	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,650.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$293.05	$4.20	$1,196.64	$0.00	$0.00	$0.00	$36.50	$1,825.27	$5,775.11	$3,355.66	$2,419.45
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	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,319.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$131.93	$2.70	$195.84	$0.00	$0.00	$0.00	$33.19	$1,895.87	$5,444.05	$2,259.53	$3,184.52
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	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,319.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$131.93	$2.70	$195.84	$0.00	$0.00	$0.00	$0.00	$1,488.13	$5,444.05	$1,818.60	$3,625.45
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	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,319.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$131.93	$2.70	$195.84	$0.00	$0.00	$0.00	$33.19	$1,380.50	$5,444.05	$1,744.16	$3,699.89
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	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,319.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$131.93	$2.70	$195.84	$0.00	$0.00	$0.00	$33.19	$1,348.50	$5,444.05	$1,712.16	$3,731.89
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	$75.02	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$4,186.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$379.00	$6.70	$288.00	$0.00	$0.00	$0.00	$41.87	$1,197.64	$6,311.97	$1,913.21	$4,398.76
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	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,319.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$131.93	$2.70	$195.84	$0.00	$0.00	$0.00	$33.19	$348.50	$5,444.05	$712.16	$4,731.89
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	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,319.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$131.93	$2.70	$195.84	$0.00	$0.00	$0.00	$0.00	$468.51	$5,444.05	$798.98	$4,645.07

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	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,319.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$131.93	$2.70	$195.84	$0.00	$0.00	$0.00	$33.19	$1,770.74	$5,444.05	$2,134.40	$3,309.65
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	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,319.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$131.93	$2.70	$195.84	$0.00	$0.00	$0.00	$33.19	$1,380.50	$5,444.05	$1,744.16	$3,699.89
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	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,319.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$131.93	$2.70	$195.84	$0.00	$0.00	$0.00	$33.19	$855.94	$5,444.05	$1,219.60	$4,224.45
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	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,319.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$131.93	$2.70	$195.84	$0.00	$0.00	$0.00	$33.19	$1,392.37	$5,444.05	$1,756.03	$3,688.02
3592	GONZALEZ RAMOS JUAN MANUEL	Auxiliar tecnico Operativo	16/01/2008	Direccion General de Obras Publicas y Alcantarillado	Direccion General Desarrollo Sustentable	$5,063.42	$0.00	$50.00	$0.00	$0.00	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$4,031.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$354.16	$5.90	$288.00	$0.00	$0.00	$0.00	$40.32	$1,854.35	$6,156.76	$2,542.73	$3,613.97
3593	LAZO GARCIA AGAPITO	Auxiliar Administrativo	16/06/2009	Direccion de Patrimonio	Tesoreria	$8,212.03	$0.00	$50.00	$0.00	$0.00	$75.02	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$4,105.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$366.04	$6.30	$288.00	$0.00	$0.00	$0.00	$41.06	$1,203.76	$6,230.97	$1,905.16	$4,325.81
3599	GARCIA LUIS OLGA ISELA	Promotor	01/01/2008	Direccion General de Desarrollo Social	Direccion General de Desarrollo y Binestar Soc	$8,830.78	$0.00	$50.00	$0.00	$0.00	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$4,415.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$418.75	$7.70	$313.56	$0.00	$0.00	$0.00	$44.15	$1,860.62	$6,540.40	$2,644.78	$3,895.62
3601	SOLIS GARCIA AIDA	Auxiliar Administrativo	02/01/2008	Direccion General de Atencion Ciudadana	Direccion General de Desarrollo y Binestar Soc	$6,276.31	$0.00	$50.00	$0.00	$0.00	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,138.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$112.25	$1.80	$357.84	$0.00	$0.00	$0.00	$31.38	$1,301.51	$5,263.15	$1,804.78	$3,458.37
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	$57.39	$0.00	$0.00	$0.00	$0.00	$200.00	$1,377.11	$0.00	$5,725.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$675.68	$13.70	$294.16	$0.00	$0.00	$0.00	$0.00	$2,644.58	$7,409.55	$3,628.12	$3,781.43
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	$74.98	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$4,959.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$516.21	$10.20	$322.56	$0.00	$0.00	$0.00	$0.00	$520.72	$7,084.28	$1,369.69	$5,714.59
3605	GUZMAN OCHOA BRENDA	Cajera/o	08/01/2009	Direccion de Ingresos	Tesoreria	$9,791.84	$0.00	$50.00	$0.00	$0.00	$75.02	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$4,895.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$504.84	$9.90	$322.56	$0.00	$0.00	$0.00	$0.00	$2,071.07	$7,020.87	$2,908.37	$4,112.50
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	$0.00	$15,274.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,823.98	$57.70	$0.00	$0.00	$0.00	$0.00	$0.00	$5,336.70	$15,274.95	$8,418.38	$6,856.57
3608	LAZARO ROQUE JORGE HUMBERTO	Operador de Maquinaria Pesada	29/05/2008	Direccion de Camino Saca Cosechas	Promocion Economica	$12,228.67	$0.00	$0.00	$0.00	$0.00	$61.26	$0.00	$0.00	$0.00	$0.00	$0.00	$1,470.76	$0.00	$6,114.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$758.83	$15.50	$314.16	$0.00	$0.00	$0.00	$61.14	$2,203.01	$7,646.32	$3,352.64	$4,293.68
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	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,138.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$112.25	$1.80	$357.84	$0.00	$0.00	$0.00	$31.38	$329.51	$5,263.15	$832.78	$4,430.37
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	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,319.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$131.93	$2.70	$195.84	$0.00	$0.00	$0.00	$33.19	$1,313.50	$5,444.05	$1,677.16	$3,766.89
3615	LARES ESTRADA MARINA	Secretario de Departamento	16/01/2008	Direccion de Recursos Humanos	Oficialia Mayor Administrativa	$8,211.99	$0.00	$50.00	$0.00	$0.00	$75.01	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$4,105.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$366.04	$6.30	$288.00	$0.00	$0.00	$0.00	$41.06	$1,725.11	$6,230.96	$2,426.53	$3,804.43
3619	MENDOZA SANCHEZ AZUCENA	Enfermera/o	02/01/2008	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Soc	$8,830.78	$0.00	$50.00	$0.00	$0.00	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$4,415.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$418.75	$7.70	$313.56	$0.00	$0.00	$0.00	$44.15	$1,860.62	$6,540.40	$2,644.78	$3,895.62
3620	GARDUÑO REYES ROCIO	Medico de Urgencias	02/01/2008	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Soc	$14,485.55	$0.00	$0.00	$0.00	$0.00	$72.61	$0.00	$0.00	$0.00	$0.00	$0.00	$1,742.20	$0.00	$7,242.75	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$999.86	$20.70	$372.16	$0.00	$0.00	$0.00	$72.43	$4,343.63	$9,057.56	$5,808.78	$3,248.78
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	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,319.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$131.93	$2.70	$195.84	$0.00	$0.00	$0.00	$0.00	$567.45	$5,444.05	$897.92	$4,546.13
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	$0.00	$2,480.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5.39	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,480.00	$5.39	$2,474.61
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	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,319.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$131.93	$2.70	$195.84	$0.00	$0.00	$0.00	$0.00	$904.50	$5,444.05	$1,234.97	$4,209.08
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	$75.01	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,319.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$131.93	$2.70	$195.84	$0.00	$0.00	$0.00	$33.19	$1,380.50	$5,444.06	$1,744.16	$3,699.90
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	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,319.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$131.93	$2.70	$195.84	$0.00	$0.00	$0.00	$33.19	$2,056.33	$5,444.05	$2,419.99	$3,024.06
3638	ESQUIVEL FLORES MONICA ELIZABETH	Analisa	03/03/2008	Direccion General de Obras Publicas	Direccion General Desarrollo Sustentable	$10,133.47	$0.00	$50.00	$0.00	$0.00	$75.01	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$5,066.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$535.46	$10.70	$322.56	$0.00	$0.00	$0.00	$0.00	$2,458.77	$7,191.71	$3,327.49	$3,864.22
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	$75.04	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$4,647.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$460.33	$8.80	$322.56	$0.00	$0.00	$0.00	$46.47	$1,487.98	$6,772.49	$2,326.14	$4,446.35
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	$72.70	$0.00	$0.00	$0.00	$0.00	$0.00	$1,745.37	$0.00	$7,255.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,002.68	$20.80	$372.80	$0.00	$0.00	$0.00	$0.00	$761.88	$9,074.02	$2,158.16	$6,915.86
3642	MORA ROJO JAIR	Electricista	18/02/2008	Direccion de Alumbrado Publico	Direccion General Desarrollo Sustentable	$9,294.82	$0.00	$50.00	$0.00	$0.00	$75.04	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$4,647.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$460.33	$8.80	$322.56	$0.00	$0.00	$0.00	$46.47	$487.98	$6,772.49	$1,326.14	$5,446.35
3643	OCHOA CASTRO TANYA ETHEL	Soporte Tecnico	02/01/2008	Direccion General de Obras Publicas	Direccion General de Servicios Publicos	$14,423.69	$0.00	$0.00	$0.00	$0.00	$72.30	$0.00	$0.00	$0.00	$0.00	$0.00	$1,734.76	$0.00	$7,211.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$993.26	$20.60	$370.52	$0.00	$0.00	$0.00	$0.00	$4,457.77	$9,018.91	$5,842.15	$3,176.76
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	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,250.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$124.50	$2.30	$357.84	$0.00	$0.00	$0.00	$32.51	$1,705.15	$5,375.80	$2,222.30	$3,153.50
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	$59.51	$0.00	$0.00	$0.00	$0.00	$0.00	$1,428.07	$0.00	$5,936.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$720.92	$14.70	$305.04	$0.00	$0.00	$0.00	$0.00	$623.37	$7,424.43	$1,664.03	$5,760.40
3652	CAMACHO AMEZQUA ARMANDO	Abogado SP	16/02/2008	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,473.64	$0.00	$0.00	$0.00	$0.00	$67.51	$0.00	$0.00	$0.00	$0.00	$0.00	$1,620.50	$0.00	$6,736.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$891.79	$18.40	$346.12	$0.00	$0.00	$0.00	$0.00	$1,336.37	$8,424.81	$2,592.68	$3,832.13
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	$72.71	$0.00	$0.00	$0.00	$0.00	$0.00	$1,745.27	$0.00	$7,255.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,002.59	$20.80	$372.84	$0.00	$0.00	$0.00	$0.00	$4,156.68	$9,073.48	$5,552.91	$3,520.57
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	$0.00	$1,800.00	$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	$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	$75.01	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$5,166.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$556.33	$11.20	$346.76	$0.00	$0.00	$0.00	$0.00	$542.46	$7,291.31	$1,456.75	$5,834.56
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	$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	$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	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$4,699.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$469.60	$9.00	$322.56	$0.00	$0.00	$0.00	$0.00	$2,503.78	$6,824.20	$3,304.94	$3,519.26
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	$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	$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	$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	$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	$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	$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	$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	$0.00	$3,611.21	$5,967.30	$4,353.44	$1,613.86
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	$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	$0.00	$3,704.33	$5,967.30	$4,446.56	$1,520.74
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	$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	$0.00	$4,332.73	$7,160.85	$5,335.40	$1,825.45
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	$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	$0.00	$2,598.88	$7,160.85	$3,601.55	$3,559.30
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	$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	$0.00	$2,554.88	$7,160.85	$3,557.55	$3,603.30
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	$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	$0.00	$4,088.90	$8,592.90	$5,404.05	$3,188.85
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	$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	$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	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$332.80	$0.00	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$0.00	$1,876.33	$5,967.30	$2,951.36	$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	$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	$0.00	$894.02	$7,160.85	$1,896.69	$5,264.16
3683			16/05/2008	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$14,321.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$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	$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	$0.00	$4,619.64	$7,160.85	$5,622.31	$1,538.54
3688			10/03/2014	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.66	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$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	$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	$0.00	$3,186.85	$5,967.30	$3,929.08	$2,038.22
3690			21/10/2014	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.66	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$856.42	$5,967.33	$1,598.65	$4,368.68
3691			16/05/2008	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$14,321.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$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	$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	$0.00	$5,424.53	$7,160.85	$6,427.20	$733.65
3694			16/05/2008	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$792.16	$5,967.30	$1,534.39	$4,432.91
3701			16/05/2008	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$17,185.92	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$3,767.26	$8,592.90	$5,082.41	$3,510.49
3703			16/05/2008	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$3,290.07	$5,967.30	$4,032.30	$1,935.00
3705			16/05/2008	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$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	$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	$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	$

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	$75.02	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,486.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$150.19	$3.40	$195.84	$0.00	$0.00	$0.00	$0.00	$505.13	$5,611.92	$854.56	$4,757.36
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	$75.02	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,486.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$150.19	$3.40	$195.84	$0.00	$0.00	$0.00	$0.00	$1,992.25	$5,611.92	$2,341.68	$3,270.24
3840	PARADA CHAVEZ MANUEL	Medico	30/07/2008	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Soc	$14,279.35	$0.00	$50.00	$0.00	$0.00	$71.54	$0.00	$0.00	$0.00	$0.00	$0.00	$1,717.40	$0.00	$7,139.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$977.85	$20.20	$366.84	$0.00	$0.00	$0.00	$0.00	$71.40	$749.67	$8,928.64	$2,185.96	$6,742.68
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	$74.98	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$2,818.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$57.25	$0.40	$315.84	$0.00	$0.00	$0.00	$0.00	$28.19	$1,160.97	$4,943.78	$1,562.65	$3,381.13
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	$75.01	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,319.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$131.93	$2.70	$195.84	$0.00	$0.00	$0.00	$0.00	$33.19	$1,313.50	$5,444.06	$1,677.16	$3,766.90
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	$74.99	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$4,647.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$460.33	$8.80	$322.56	$0.00	$0.00	$0.00	$0.00	$46.47	$1,895.98	$6,772.44	$2,734.14	$4,038.30
3852	ROBLES ESTEVES MARTIN	Medico	08/01/2008	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Soc	$14,021.60	$0.00	$0.00	$0.00	$0.00	$70.28	$0.00	$0.00	$0.00	$0.00	$0.00	$1,686.40	$0.00	$7,010.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$950.33	$19.70	$360.24	$0.00	$0.00	$0.00	$0.00	$70.11	$736.11	$8,767.53	$2,136.51	$6,631.02
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	$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	$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 Soc	$14,485.55	$0.00	$0.00	$0.00	$0.00	$72.61	$0.00	$0.00	$0.00	$0.00	$0.00	$1,742.20	$0.00	$7,242.75	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$999.86	$20.70	$372.16	$0.00	$0.00	$0.00	$0.00	$0.00	$2,322.49	$9,057.56	$3,715.21	$5,342.35
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	$61.26	$0.00	$0.00	$0.00	$0.00	$0.00	$1,470.76	$0.00	$6,114.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$758.83	$15.50	$314.16	$0.00	$0.00	$0.00	$0.00	$61.14	$2,309.01	$7,646.32	$3,458.64	$4,187.68
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	$75.02	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,486.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$150.19	$3.40	$195.84	$0.00	$0.00	$0.00	$0.00	$0.00	$1,800.27	$5,611.92	$2,149.70	$3,462.22
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	$75.01	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$5,129.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$548.39	$11.00	$336.52	$0.00	$0.00	$0.00	$0.00	$51.29	$3,756.64	$9,703.84	$2,550.27	$7,254.11
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	$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	$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	$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	$0.00	$0.00	$2,500.00	$7.57	$2,492.43
3875	NUÑEZ PALACIO MARIA GUADALUPE	Auxiliar Tecnico Administrativo	19/08/2008	Direccion de Desarrollo Agricola	Promocion Economica	$9,381.59	$0.00	$50.00	$0.00	$0.00	$75.05	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$4,690.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$468.10	$9.00	$322.56	$0.00	$0.00	$0.00	$0.00	$46.91	$1,386.44	$6,815.85	$2,233.01	$4,582.84
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	$75.02	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,391.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$139.81	$3.00	$195.84	$0.00	$0.00	$0.00	$0.00	$33.91	$1,312.96	$5,516.52	$1,685.52	$3,831.00
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	$75.02	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,391.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$139.81	$3.00	$195.84	$0.00	$0.00	$0.00	$0.00	$33.91	$2,090.11	$5,516.52	$2,462.67	$3,053.85
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	$75.02	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,391.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$139.81	$3.00	$195.84	$0.00	$0.00	$0.00	$0.00	$33.91	$1,323.36	$5,516.52	$1,695.92	$3,820.60
3879	IBERRI GOMEZ HECTOR GUILLERMO	Auxiliar Administrativo	19/08/2008	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Soc	$8,211.99	$0.00	$50.00	$0.00	$0.00	$75.01	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$4,105.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$366.04	$6.30	$288.00	$0.00	$0.00	$0.00	$0.00	$41.06	$1,070.78	$6,230.96	$1,772.18	$4,458.78
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	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$4,699.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$469.60	$9.00	$322.56	$0.00	$0.00	$0.00	$0.00	$46.99	$1,382.42	$6,824.20	$2,230.57	$4,593.63
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	$75.02	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,433.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$144.43	$3.20	$195.84	$0.00	$0.00	$0.00	$0.00	$0.00	$931.55	$5,558.97	$1,275.02	$4,283.95
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	$53.66	$0.00	$0.00	$0.00	$0.00	$200.00	$1,286.95	$0.00	$5,350.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$595.61	$12.00	$274.88	$0.00	$0.00	$0.00	$0.00	$0.00	$2,923.89	$6,940.81	$3,806.38	$3,134.43
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	$74.99	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$5,166.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$556.33	$11.20	$346.76	$0.00	$0.00	$0.00	$0.00	$0.00	$3,959.15	$7,291.29	$4,873.44	$2,417.85
3884	PACAS BOBADILLA ANGEL	Matancero	09/01/2008	Direccion de Rastros	Promocion Economica	$8,373.91	$0.00	$50.00	$0.00	$0.00	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$4,186.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$379.00	$6.70	$288.00	$0.00	$0.00	$0.00	$0.00	$41.87	$2,627.79	$6,311.95	$3,343.36	$2,968.59
3886	GONZALEZ HARO RUPERTO	Matancero	09/01/2008	Direccion de Rastros	Promocion Economica	$8,373.91	$0.00	$50.00	$0.00	$0.00	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$4,186.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$379.00	$6.70	$288.00	$0.00	$0.00	$0.00	$0.00	$41.87	$1,693.63	$6,311.95	$2,409.20	$3,902.75
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	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$4,186.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$379.00	$6.70	$233.00	$0.00	$0.00	$0.00	$0.00	$41.87	$1,828.02	$6,311.95	$2,488.59	$3,823.36
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	$75.02	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,391.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$139.81	$3.00	$195.84	$0.00	$0.00	$0.00	$0.00	$33.91	$1,532.39	$5,516.52	$1,904.95	$3,611.57
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	$74.98	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$2,818.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$57.25	$0.40	$315.84	$0.00	$0.00	$0.00	$0.00	$28.19	$1,160.97	$4,943.78	$1,562.65	$3,381.13
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	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$4,699.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$469.60	$9.00	$322.56	$0.00	$0.00	$0.00	$0.00	$46.99	$493.42	$6,824.20	$1,341.57	$5,482.63
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	$75.02	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,391.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$139.81	$3.00	$195.84	$0.00	$0.00	$0.00	$0.00	$33.91	$1,412.11	$5,516.52	$1,750.76	$3,765.76
3898	IÑIGUEZ GONZALEZ EDGAR ALONSO	Inspector de Obra	09/01/2008	Direccion General de Obras Publicas	Direccion General Desarrollo Sustentable	$13,341.08	$0.00	$0.00	$0.00	$0.00	$66.86	$0.00	$0.00	$0.00	$0.00	$0.00	$1,604.55	$0.00	$6,670.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$877.63	$18.10	$342.76	$0.00	$0.00	$0.00	$0.00	$0.00	$700.41	$8,341.91	$1,938.90	$6,403.01
3899	LAZO ESPINO JULIETA DEL ROCIO	Abogado	09/02/2008	Direccion Juridica	Sindicatura	$13,473.79	$0.00	$0.00	$0.00	$0.00	$67.53	$0.00	$0.00	$0.00	$0.00	$0.00	$1,620.50	$0.00	$6,736.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$891.82	$18.40	$346.12	$0.00	$0.00	$0.00	$0.00	$0.00	$707.37	$8,424.98	$1,963.71	$6,461.27
3901	SANABRIA NUÑEZ JOSE ADAN	Auxiliar Operativo	17/09/2008	Direccion de Recursos Humanos	Oficialia Mayor Administrativa	$9,918.50	$0.00	$50.00	$0.00	$0.00	$74.98	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$4,959.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$516.21	$10.20	$322.56	$0.00	$0.00	$0.00	$0.00	$0.00	$2,888.72	$7,084.28	$3,737.69	$3,346.59
3903	HARO IÑIGUEZ ISAURA	Cajera/o	09/10/2008	Direccion de Ingresos	Tesoreria	$9,791.84	$0.00	$50.00	$0.00	$0.00	$75.02	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$4,895.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$504.84	$9.90	$322.56	$0.00	$0.00	$0.00	$0.00	$0.00	$514.07	$7,020.87	$1,351.37	$5,669.50
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	$0.00	$0.00	$8,629.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,296.01	$27.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,691.07	$8,629.20	$3,014.18	$5,615.02
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	$75.02	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,486.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$150.19	$3.40	$195.84	$0.00	$0.00	$0.00	$0.00	$0.00	$800.39	$5,611.92	$1,149.82	$4,462.10
3908	VAZQUEZ RAMIREZ AMELIA	Auxiliar de Intendencia	23/09/2008	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Soc	$6,276.37	$0.00	$50.00	$0.00	$0.00	$75.01	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,138.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$112.25	$1.80	$357.84	$0.00	$0.00	$0.00	$0.00	$31.38	$1,301.51	$5,263.16	$1,804.78	$3,458.38
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**	**$54.33**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$200.00**	**$1,303.43**	**$0.00**	**$5,418.75**	**$0.00**	**$0.00**	**$0.00**	**$361.25**	**$0.00**	**$0.00**	**$533.81**	**$12.30**	**$278.40**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$2,254.96**	**$7,026.51**	**$3,440.72**	**$3,585.79**
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	$1,800.00	$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	$0.00	$0.00	$7,160.85	$3,304.55	$2,301.88	$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	$75.02	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$4,661.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$462.91	$8.80	$322.56	$0.00	$0.00	$0.00	$0.00	$46.62	$489.50	$6,786.87	$1,330.39	$5,456.48
3917			02/02/2009	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$251.33	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,335.36	$5,967.30	$4,328.92	$1,638.38
3922	TORRES VARGAS JACINTA	Auxiliar Tecnico Administrativo	12/10/2008	Direccion de Ingresos	Oficialia Mayor Administrativa	$7,730.21	$0.00	$50.00	$0.00	$0.00	$75.02	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,865.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$327.50	$5.20	$1,143.56	$0.00	$0.00	$0.00	$0.00	$38.65	$1,619.84	$5,990.07	$3,134.75	$2,855.32
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	$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	$0.00	$0.00	$2,480.00	$5.39	$2,474.61
3925	BONNABEL MONTERO NOHEMI	Enfermera/o	16/03/2011	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Soc	$8,830.78	$0.00	$50.00	$0.00	$0.00	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$4,415.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$418.75	$7.70	$313.56	$0.00	$0.00	$0.00	$0.00	$0.00	$2,313.40	$6,540.40	$3,053.41	$3,486.99
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	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$4,186.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$379.00	$6.70	$288.00	$0.00	$0.00	$0.00	$0.00	$41.87	$439.63	$6,311.95	$1,155.20	$5,156.75
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	$75.02	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,391.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$139.81	$3.00	$195.84	$0.00	$0.00	$0.00	$0.00	$33.91	$1,902.76	$5,516.52	$2,275.32	$3,241.20
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	$74.99	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,982.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$346.34	$5.70	$288.00	$0.00	$0.00	$0.00	$0.00	$0.00	$418.19	$6,107.79	$1,058.23	$5,049.56
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	$75.02	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,391.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$139.81	$3.00	$195.84	$0.00	$0.00	$0.00	$0.00	$33.91	$1,412.11	$5,516.52	$1,784.67	$3,731.85
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	$75.01	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$4,105.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$366.04	$6.30	$288.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,322.38	$6,230.96	$2,982.72	$3,248.24
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	$0.00	$0.00	$8,592.96	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,288.25	$26.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,592.96	$4,599.71	$3,993.19
3937			15/10/2008	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$0.00	$0.00	$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	$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	$0.00	$0.00	$0.00	$5,967.30	$3,358.80	$2,608.50
3943			15/10/2008	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$14,321.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$0.00	$0.00	$7,160.85	$4,676.95	$5,679.62	$1,481.23
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	$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	$0.00	$0.00	$0.00	$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	$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	$0.00	$0.00	$0.00	$7,160.85	$3,935.33	$7,160.85	$4,938.00	$2,222.85
3947			15/10/2008	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$20,623.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$10,311.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,656.60	$34.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$10,311.60	$4,798.82	$10,311.60	$6,490.22	$3,821.38
3948			15/10/2008	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$14,321.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$0.00	$0.00	$7,160.85	$3,343.64	$7,160.85	$4,346.31	$2,814.54
3949			15/10/2008	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00

4084	ZAVALA MONROY DANIA ALEJANDRA	Coordinador	12/01/2008	Direccion General de Obras Publicas	Direccion General Desarrollo Sustentable	$13,158.88	$0.00	$0.00	$0.00	$0.00	$65.95	$0.00	$0.00	$0.00	$0.00	$0.00	$1,582.65	$0.00	$6,579.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$858.18	$17.70	$337.96	$0.00	$0.00	$0.00	$0.00	$2,776.84	$8,228.05	$3,990.68	$4,237.37
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	$75.02	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,865.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$327.50	$5.20	$1,143.56	$0.00	$0.00	$0.00	$0.00	$38.65	$1,486.13	$5,990.07	$3,001.04	$2,989.03
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	$54.33	$0.00	$0.00	$0.00	$0.00	$200.00	$1,303.42	$0.00	$5,418.75	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$610.26	$12.30	$278.40	$0.00	$0.00	$0.00	$0.00	$54.19	$1,597.10	$7,026.50	$2,552.25	$4,474.25
4092	MARQUEZ HERNANDEZ ALMA OLIMPIA	Auxiliar Administrativo	21/01/2009	Direccion de Educacion	Direccion General de Desarrollo y Binestar Soc	$7,730.21	$0.00	$50.00	$0.00	$0.00	$75.02	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,865.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$327.50	$5.20	$1,143.56	$0.00	$0.00	$0.00	$0.00	$38.65	$1,977.97	$5,990.07	$3,492.88	$2,497.19
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	$75.02	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,865.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$327.50	$5.20	$1,143.56	$0.00	$0.00	$0.00	$0.00	$38.65	$1,305.84	$5,990.07	$2,820.75	$3,169.32
4094	GUTIERREZ PEREZ NESTOR AURELIO	Auxiliar Administrativo	20/01/2009	Direccion de Educacion	Direccion General de Desarrollo y Binestar Soc	$7,240.01	$0.00	$50.00	$0.00	$0.00	$75.02	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,619.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$182.37	$4.00	$337.44	$0.00	$0.00	$0.00	$0.00	$36.20	$1,298.10	$5,744.97	$1,858.11	$3,886.86
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	$75.01	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$4,105.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$366.04	$6.30	$288.00	$0.00	$93.14	$0.00	$0.00	$38.65	$3,217.29	$6,230.96	$3,970.77	$2,260.19
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	$75.02	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,865.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$327.50	$5.20	$1,143.56	$0.00	$0.00	$0.00	$0.00	$38.65	$928.29	$5,990.07	$2,443.20	$3,546.87
4103	NAVARRO ZEPEDA MARIA GENOVEVA	Direccion General	19/01/2009	Direccion General de Servicios Medicos	Direccion General de Servicios Medicos	$6,276.37	$0.00	$50.00	$0.00	$0.00	$75.01	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,138.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$112.25	$1.80	$357.84	$0.00	$0.00	$0.00	$0.00	$31.38	$1,947.31	$5,263.16	$2,450.58	$2,812.58
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	$74.98	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$2,818.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$57.25	$0.40	$315.84	$0.00	$0.00	$0.00	$0.00	$28.19	$295.97	$4,943.78	$697.65	$4,246.13
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	$75.01	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,319.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$131.93	$2.70	$195.84	$0.00	$0.00	$0.00	$0.00	$33.19	$1,380.50	$5,444.06	$1,744.14	$3,699.90
4107	MARQUEZ PACAS DANIEL	Auxiliar Operativo	13/01/2009	Direccion de Educacion	Direccion General Desarrollo Sustentable	$6,276.37	$0.00	$50.00	$0.00	$0.00	$75.01	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,138.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$112.25	$1.80	$357.84	$0.00	$0.00	$0.00	$0.00	$31.38	$1,301.51	$5,263.16	$1,804.78	$3,458.38
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	$75.01	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,319.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$131.93	$2.70	$195.84	$0.00	$0.00	$0.00	$0.00	$33.19	$348.50	$5,444.06	$712.16	$4,731.90
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	$0.00	$0.00	$0.00	$0.00	$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	$1,084.19	$22.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$110.00	$7,637.55	$1,216.69	$6,420.86
4111	MARTINEZ CRUZ MA DEL CARMEN	Médico	16/01/2009	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Soc	$14,279.35	$0.00	$0.00	$0.00	$0.00	$71.54	$0.00	$0.00	$0.00	$0.00	$0.00	$1,717.40	$0.00	$7,139.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$977.85	$20.20	$366.84	$0.00	$0.00	$0.00	$0.00	$71.40	$2,098.67	$8,928.64	$3,534.96	$5,393.68
4112	AGUILERA RAMIREZ FRANCISCO	Trabajadora Social	26/01/2009	Chofer	Direccion General de Desarrollo y Binestar Soc	$9,292.53	$0.00	$50.00	$0.00	$0.00	$75.01	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$4,646.25	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$460.11	$8.80	$322.56	$0.00	$0.00	$0.00	$0.00	$46.46	$2,699.34	$6,771.26	$3,537.27	$3,233.99
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	$74.98	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$2,818.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$57.25	$0.40	$315.84	$0.00	$0.00	$0.00	$0.00	$28.19	$295.97	$4,943.78	$697.65	$4,246.13
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	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$4,031.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$354.16	$5.90	$288.00	$0.00	$0.00	$0.00	$0.00	$40.32	$2,453.51	$6,156.70	$3,141.89	$3,014.81
4116	VILLARRUEL FLORES HUGO	Auxiliar General	20/01/2009	Direccion General de Defensoria de Espacios Publicos	Direccion General Desarrollo Sustentable	$6,225.20	$0.00	$50.00	$0.00	$0.00	$74.98	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,112.65	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$109.47	$1.70	$357.84	$0.00	$0.00	$0.00	$0.00	$31.13	$1,289.82	$5,237.63	$1,789.96	$3,447.67
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	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$4,031.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$354.16	$5.90	$288.00	$0.00	$0.00	$0.00	$0.00	$40.32	$1,626.33	$6,156.70	$2,314.71	$3,841.99
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	$74.98	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$2,818.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$57.25	$0.40	$315.84	$0.00	$0.00	$0.00	$0.00	$28.19	$295.97	$4,943.78	$697.65	$4,246.13
4120	ORTIZ ALCANTAR IVAN	Coordinador	20/01/2009	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$15,250.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,624.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,081.50	$22.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$75.01	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,319.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$131.93	$2.70	$195.84	$0.00	$0.00	$0.00	$0.00	$33.19	$1,610.24	$5,444.06	$1,973.90	$3,470.16
4124	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	$61.26	$0.00	$0.00	$0.00	$0.00	$0.00	$1,470.76	$0.00	$6,114.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$758.83	$15.50	$314.16	$0.00	$0.00	$0.00	$0.00	$61.14	$817.19	$7,646.32	$1,966.82	$5,679.50
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	$75.02	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,865.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$327.50	$5.20	$1,143.56	$0.00	$0.00	$0.00	$0.00	$38.65	$1,239.84	$5,990.07	$2,754.75	$3,235.32
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	$74.98	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$2,818.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$57.25	$0.40	$315.84	$0.00	$0.00	$0.00	$0.00	$28.19	$836.97	$4,943.78	$1,238.65	$3,705.13
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	$74.98	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$2,818.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$57.25	$0.40	$315.84	$0.00	$0.00	$0.00	$0.00	$28.19	$1,441.69	$4,943.78	$1,843.37	$3,100.41
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	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$4,031.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$354.16	$5.90	$288.00	$0.00	$0.00	$0.00	$0.00	$40.32	$1,465.33	$6,156.70	$2,153.71	$4,002.99
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	$75.01	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,319.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$131.93	$2.70	$195.84	$0.00	$0.00	$0.00	$0.00	$33.19	$348.50	$5,444.06	$712.16	$4,731.90
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	$75.02	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$4,895.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$504.84	$9.90	$322.56	$0.00	$0.00	$0.00	$0.00	$0.00	$2,396.57	$7,020.87	$3,233.83	$3,787.00
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	$75.02	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$4,895.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$504.84	$9.90	$322.56	$0.00	$0.00	$0.00	$0.00	$0.00	$2,849.55	$7,020.87	$3,686.85	$3,334.02
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	$74.98	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$2,818.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$57.25	$0.40	$315.84	$0.00	$0.00	$0.00	$0.00	$28.19	$295.97	$4,943.78	$697.65	$4,246.13
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	$74.98	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$2,818.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$57.25	$0.40	$315.84	$0.00	$0.00	$0.00	$0.00	$28.19	$1,277.74	$4,943.78	$1,679.42	$3,264.36
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	$75.02	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,865.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$327.50	$5.20	$1,143.56	$0.00	$0.00	$0.00	$0.00	$38.65	$1,282.00	$5,990.07	$2,796.91	$3,193.16
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	$74.98	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$2,818.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$57.25	$0.40	$315.84	$0.00	$0.00	$0.00	$0.00	$28.19	$697.12	$4,943.78	$1,098.80	$3,844.98
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	$74.98	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$2,818.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$57.25	$0.40	$315.84	$0.00	$0.00	$0.00	$0.00	$28.19	$1,095.90	$4,943.78	$1,497.58	$3,446.20
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	$75.01	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,319.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$131.93	$2.70	$195.84	$0.00	$0.00	$0.00	$0.00	$33.19	$1,896.39	$5,444.06	$2,260.05	$3,184.01
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**	**$75.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$200.00**	**$1,800.00**	**$0.00**	**$4,031.70**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$354.16**	**$5.90**	**$288.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$40.32**	**$1,317.24**	**$6,156.70**	**$2,005.64**	**$4,151.06**
4139	CEJA TATENGO GAVINO	Auxiliar tecnico Operativo	26/01/2009	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$8,063.42	$0.00	$50.00	$0.00	$0.00	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$4,031.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$354.16	$5.90	$288.00	$0.00	$0.00	$0.00	$0.00	$40.32	$623.34	$6,156.70	$1,311.72	$4,844.98
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	$75.01	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,138.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$112.25	$1.80	$357.84	$0.00	$0.00	$0.00	$0.00	$31.38	$1,674.51	$5,263.16	$2,177.78	$3,085.38
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	$75.02	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,388.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$139.49	$3.00	$195.84	$0.00	$0.00	$0.00	$0.00	$0.00	$1,775.61	$5,513.52	$2,147.82	$3,365.70
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	$58.29	$0.00	$0.00	$0.00	$0.00	$0.00	$1,399.34	$0.00	$5,817.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$695.42	$14.20	$298.92	$0.00	$0.00	$0.00	$0.00	$0.00	$3,546.39	$7,275.08	$4,554.93	$2,720.15
4147	SANDOVAL PALAFOX MA GUADALUPE	Secretaria de Direccion de Area	16/01/2009	Direccion de Educacion	Direccion General de Desarrollo y Binestar Soc	$7,240.01	$0.00	$50.00	$0.00	$0.00	$75.02	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,619.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$182.37	$4.00	$337.44	$0.00	$0.00	$0.00	$0.00	$36.20	$1,816.52	$5,744.97	$2,340.33	$3,404.64
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	$75.01	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,319.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$131.93	$2.70	$195.84	$0.00	$0.00	$0.00	$0.00	$33.19	$1,348.50	$5,444.06	$1,712.16	$3,731.90
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	$66.86	$0.00	$0.00	$0.00	$0.00	$0.00	$1,604.53	$0.00	$6,670.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$877.63	$18.10	$342.76	$0.00	$0.00	$0.00	$0.00	$0.00	$2,089.41	$8,341.89	$3,327.90	$5,013.99
4153	CEDILLO HERNANDEZ ANA ISABEL	Paramedico	01/02/2010	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Soc	$10,350.00	$0.00	$50.00	$0.00	$0.00	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$5,175.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$558.19	$11.20	$349.16	$0.00	$0.00	$0.00	$0.00	$0.00	$543.38	$7,300.00	$1,461.93	$5,838.07
4156	CHAVEZ GONZALEZ CARLOS FERNANDO	Medico	01/02/2010	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Soc	$14,279.35	$0.00	$0.00	$0.00	$0.00	$71.54	$0.00	$0.00	$0.00	$0.00	$0.00	$1,717.40	$0.00	$7,139.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$977.85	$20.20	$366.84	$0.00	$0.00	$0.00	$0.00	$0.00	$749.67	$8,928.64	$2,114.56	$6,814.08
4157	MEDINA FALCON JUAN GABRIEL	Medico Especialista	16/02/2009	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Soc	$16,358.41	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,179.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,199.89	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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 Soc	$10,350.00	$0.00	$50.00	$0.00	$0.00	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$5,175.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$558.19	$11.20	$349.16	$0.00	$0.00	$0.00	$0.00	$0.00	$543.38	$7,300.00	$1,461.93	$5,838.07
4161	VELAZQUEZ HERNANDEZ CAROLINA	Paramedico	01/02/2010	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Soc	$10,350.00	$0.00	$50.00	$0.00	$0.00	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$5,175.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$558.19	$11.20	$349.16	$0.00	$0.00	$0.00	$0.00	$0.00	$2,452.47	$7,300.00	$3,371.02	$3,928.98
4162	GARCIA ARAGON JOSE DE JESUS	Auxiliar Administrativo	12/02/2009	Direccion de Turismo	Promocion Economica	$8,822.21	$0.00	$50.00	$0.00	$0.00	$75.02	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$4,411.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$417.97	$7.70	$312.88	$0.00	$0.00	$0.00	$0.00	$44.11	$2,017.60	$6,536.07	$2,800.26	$3,735.81
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	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,319.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$131.93	$2.70	$195.84	$0.00	$0.00	$0.00	$0.00	$0.00	$892.50	$5,444.05	$1,222.97	$4,221.08
4165	CONTRERAS MARTINEZ MARTHA JOSEANNE	Paramedico	01/02/2010	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Soc	$10,350.00	$0.00	$50.00	$0.00	$0.00	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$5,175.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$558.19	$11.20	$349.16	$0.00	$0.00	$0.00	$0.00	$0.00	$3,293.46	$7,300.00	$4,212.01	$3,087.99
4167	BARRON OROPEZA ADRIANA PAULINA	Paramedico	01/02/2010	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Soc	$10,350.00	$0.00	$50.00	$0.00	$0.00	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$5,175.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$558.19	$11.20	$349.16	$0.00	$0.00	$0.00	$0.00	$0.00	$2,242.54	$7,300.00	$3,161.09	$4,138.91
4168	ZÚÑIGA HERNANDEZ JOSE FRANCISCO	Oficial de Proteccion Civil	03/02/2009	Direccion de Proteccion Civil y Bomberos	Secretaria General	$11,466.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,866.50	$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	$0.00	$0.00	$1,133.13	$8,599.50	$3,824.31	$4,775.19
4169			03/01/2009	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$14,321.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

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	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,138.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$112.25	$1.80	$357.84	$0.00	$0.00	$0.00	$0.00	$0.00	$1,786.81	$5,263.15	$2,258.70	$3,004.45
4334	RIVERA ORTIZ ALMA NORA LETICIA	Jefe de Sección	26/05/2009	Direccion de Medio Ambiente y Ecologia	Promocion Economica	$16,595.57	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,297.79	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,225.22	$25.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$871.27	$8,297.79	$2,122.09	$6,175.70
4340	BRISEÑO GONZALEZ ANTONIO	Auxiliar General	10/10/2013	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$4,960.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$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	$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	$0.00	$0.00	$499.67	$2,500.00	$507.24	$1,992.76
4348	LOPEZ HERNANDEZ NEFTALI	Analista	18/05/2009	Direccion de Vivienda y Comunidad Digna	Direccion General de Desarrollo y Binestar Soc	$7,534.08	$0.00	$0.00	$0.00	$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	$311.81	$4.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,767.04	$316.51	$3,450.53
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	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$4,186.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$379.00	$6.70	$288.00	$0.00	$0.00	$0.00	$0.00	$0.00	$41.87	$1,760.63	$6,311.95	$2,476.20	$3,835.75
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	$74.98	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$2,818.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$57.25	$0.40	$315.84	$0.00	$0.00	$0.00	$0.00	$0.00	$28.19	$1,593.55	$4,943.78	$1,995.23	$2,948.55
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	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$4,186.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$379.00	$6.70	$288.00	$0.00	$0.00	$0.00	$0.00	$0.00	$41.87	$1,760.63	$6,311.95	$2,476.20	$3,835.75
4363	PARRA TORRES ALMA ROSA	Secretaria de Direccion de Area	06/01/2009	Jefatura de Oficina de Partes	Secretaria General	$7,240.01	$0.00	$50.00	$0.00	$0.00	$75.02	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,619.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$182.37	$4.00	$337.44	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$380.10	$5,744.97	$903.91	$4,841.06
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	$74.99	$0.00	$0.00	$559.00	$0.00	$200.00	$1,800.00	$0.00	$5,025.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$528.09	$10.50	$322.56	$0.00	$0.00	$0.00	$0.00	$0.00	$50.26	$1,540.69	$7,709.59	$2,452.10	$5,257.49
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	$74.98	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$2,818.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$57.25	$0.40	$315.84	$0.00	$0.00	$0.00	$0.00	$0.00	$28.19	$1,073.74	$4,943.78	$1,475.42	$3,468.36
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	$74.98	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$5,066.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$535.40	$10.70	$322.56	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$531.96	$7,191.38	$1,400.62	$5,790.76
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	$75.01	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,319.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$131.93	$2.70	$195.84	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$948.50	$5,444.06	$1,278.97	$4,165.09
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	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,319.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$131.93	$2.70	$195.84	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$962.50	$5,444.05	$1,292.97	$4,151.08
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	$0.00	$0.00	$0.00	$28.59	$2,300.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,328.59	$0.00	$2,328.59
4426	MEDINA MOLINA YOLANDA	Auxiliar Administrativo	04/01/2010	Direccion General de Agua Potable y Alcantarillado	Direccion General de Servicios Publicos	$6,782.90	$0.00	$50.00	$0.00	$0.00	$74.98	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,391.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$139.81	$3.00	$195.84	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,512.11	$5,516.48	$1,850.76	$3,665.72
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	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,588.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$178.92	$3.90	$337.44	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$376.77	$5,713.30	$897.03	$4,816.27
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	$74.99	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,982.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$346.34	$5.70	$288.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$418.19	$6,107.79	$1,058.23	$5,049.56
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	$74.98	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$2,818.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$57.25	$0.40	$315.84	$0.00	$67.44	$0.00	$0.00	$28.19	$295.97	$4,943.78	$765.09	$4,178.69
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	$75.01	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,319.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$131.93	$2.70	$195.84	$0.00	$0.00	$0.00	$0.00	$0.00	$33.19	$1,006.00	$5,444.06	$1,369.66	$4,074.40
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	$75.02	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,865.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$327.50	$5.20	$1,143.56	$0.00	$0.00	$0.00	$0.00	$0.00	$38.65	$1,756.37	$5,990.07	$3,271.28	$2,718.79
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	$61.26	$0.00	$0.00	$0.00	$0.00	$0.00	$1,470.76	$0.00	$6,114.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$758.83	$15.50	$314.16	$0.00	$0.00	$0.00	$0.00	$0.00	$61.14	$2,658.29	$7,646.32	$3,807.92	$3,838.40
4449	COCULA CASTRO GEMA	Auxiliar Administrativo	01/01/2010	Direccion de Catastro	Tesoreria	$7,965.56	$0.00	$50.00	$0.00	$0.00	$74.99	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,982.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$346.34	$5.70	$288.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,297.19	$6,107.79	$2,937.23	$3,170.56
4455	RUVALCABA JUAREZ ALMA BELEN	Auxiliar Administrativo	01/02/2010	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Soc	$5,225.26	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,612.63	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$19.82	$0.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$566.74	$2,612.63	$585.96	$2,026.67
4460	REYES VELAZQUEZ LETICIA	Auxiliar Administrativo	06/08/2009	Direccion General de Obras Publicas	Direccion General Desarrollo Sustentable	$8,212.03	$0.00	$50.00	$0.00	$0.00	$75.02	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$4,105.95	$0.00	$0.00	$0.00	$273.73	$0.00	$0.00	$322.24	$6.30	$288.00	$0.00	$0.00	$0.00	$0.00	$0.00	$41.06	$1,725.11	$6,230.97	$2,656.46	$3,574.51
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	$61.26	$0.00	$0.00	$0.00	$0.00	$0.00	$1,470.76	$0.00	$6,114.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$758.83	$15.50	$314.16	$0.00	$0.00	$0.00	$0.00	$0.00	$61.14	$642.01	$7,646.32	$1,791.64	$5,854.68
4480	MARQUEZ PEREZ ANA MARIA	Analista	16/03/2013	Direccion de Alumbrado Publico	Direccion General de Servicios Publicos	$7,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,750.00	$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	$0.00	$0.00	$3,750.00	$313.69	$3,436.31
4499	BEAS IBARRA SUSANA	Medico	01/02/2010	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Soc	$14,279.35	$0.00	$0.00	$0.00	$0.00	$71.54	$0.00	$0.00	$0.00	$0.00	$200.00	$1,717.40	$0.00	$7,139.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$977.85	$20.20	$366.84	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,016.67	$8,928.64	$4,381.56	$4,547.08
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	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,138.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$112.25	$1.80	$357.84	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,363.51	$5,263.15	$2,835.40	$2,427.75
4503	SALAMANCA ROBLEDO JAVIER	Auxiliar Operativo	02/01/2013	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$5,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$0.00	$0.00	$2,500.00	$7.57	$2,492.43
4505	HONDRAGON FLORES JAVIER	Auxiliar General	19/06/2009	Jefatura de Mantenimiento Interno	Oficialia Mayor Administrativa	$7,144.60	$0.00	$50.00	$0.00	$0.00	$75.02	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,572.25	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$177.18	$3.80	$337.44	$0.00	$0.00	$0.00	$0.00	$0.00	$35.72	$1,759.18	$5,697.27	$2,313.32	$3,383.95
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	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$4,186.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$379.00	$6.70	$288.00	$0.00	$0.00	$0.00	$0.00	$0.00	$41.87	$439.63	$6,311.95	$1,155.20	$5,156.75
4531	GARCIA CORTES MARIA GUADALUPE	Trabajadora Social	01/02/2010	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Soc	$9,292.53	$0.00	$50.00	$0.00	$0.00	$75.06	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$4,646.25	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$460.11	$8.80	$322.56	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,197.86	$6,771.31	$2,989.33	$3,781.98
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	$50.00	$0.00	$0.00	$75.01	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$4,105.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$366.04	$6.30	$288.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$781.48	$6,230.96	$1,441.82	$4,789.14
4536	MEDRANO MONTES TERESA	Coordinador	11/01/2009	Direccion General de Ordenamiento Territorial	Direccion General de Servicios Publicos	$11,341.08	$0.00	$0.00	$0.00	$0.00	$66.86	$0.00	$0.00	$0.00	$0.00	$0.00	$1,604.55	$0.00	$5,670.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$877.63	$18.10	$342.76	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,307.41	$8,341.91	$3,605.90	$4,736.01
4540	RODRIGUEZ VILLALOBOS CONCEPCION FLORA	Vecunadora	01/01/2010	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Soc	$3,454.66	$0.00	$50.00	$0.00	$0.00	$74.98	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$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	$0.00	$181.37	$3,946.64	$181.37	$3,765.27
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	$75.01	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,250.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$124.50	$2.30	$357.84	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,126.34	$5,375.81	$1,610.98	$3,764.83
4560	ALONZO HERNANDEZ IRMA	Auxiliar Operativo	02/01/2013	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$5,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$0.00	$0.00	$2,500.00	$7.57	$2,492.43
4565	LOPEZ BARBOZA LUIS EDUARDO	Auxiliar Operativo	16/02/2009	Direccion de Camino Saca Cosechas	Promocion Economica	$7,730.21	$0.00	$50.00	$0.00	$0.00	$75.02	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,865.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$327.50	$5.20	$1,143.56	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,308.14	$5,990.07	$2,784.40	$3,205.67
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	$53.61	$0.00	$0.00	$0.00	$0.00	$200.00	$1,286.96	$0.00	$5,350.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$595.61	$12.00	$274.88	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,401.78	$6,940.77	$3,284.27	$3,656.50
4623	RIVERA GUZMAN MARTA	Soporte Tecnico	11/01/2012	Coordinacion de Desarrollo Social	Direccion General de Desarrollo y Binestar Soc	$13,740.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,870.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$920.24	$19.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,870.00	$939.24	$5,930.76
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	$74.98	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$2,818.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$57.25	$0.40	$315.84	$0.00	$0.00	$0.00	$0.00	$0.00	$28.19	$1,592.97	$4,943.78	$1,994.65	$2,949.13
4630	GARCIA ESQUIVEL MARIA SELENE	Auxiliar General	22/02/2011	Direccion de Rastros	Promocion Economica	$5,637.55	$0.00	$50.00	$0.00	$0.00	$74.99	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$2,818.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$57.25	$0.40	$315.84	$0.00	$0.00	$375.84	$0.00	$0.00	$0.00	$1,559.07	$4,943.79	$2,308.40	$2,635.39
4632	GONZALEZ FUENTES HUGO	Auxiliar Operativo	11/12/2012	Direccion General de Servicios Medicos	Direccion General de Servicios Publicos	$5,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$0.00	$0.00	$668.18	$2,500.00	$675.75	$1,824.25
4637	GRANADOS HERNANDEZ MARIA ELENA	Auxiliar Administrativo	01/01/2010	Direccion de Catastro	Tesoreria	$7,965.56	$0.00	$50.00	$0.00	$0.00	$74.99	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,982.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$346.34	$5.70	$288.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,569.93	$6,107.79	$2,209.97	$3,897.82
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	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,250.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$124.50	$2.30	$357.84	$0.00	$0.00	$0.00	$0.00	$0.00	$32.51	$1,608.56	$5,375.80	$2,125.71	$3,250.09
4658	RODRIGUEZ OCHOA MARIO	Analista	03/01/2013	Direccion de Comunicacion Social	Presidencia	$6,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$0.00	$0.00	$0.00	$3,250.00	$126.72	$3,123.28
4706	RAMIREZ AVILA VICTOR HUGO	Auxiliar Tecnico Especializado	11/01/2012	Direccion General de Desarrollo Social	Direccion General de Desarrollo y Binestar Soc	$6,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$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 Soc	$7,730.21	$0.00	$50.00	$0.00	$0.00	$75.01	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,865.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$327.50	$5.20	$1,143.56	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,552.83	$5,990.06	$3,029.09	$2,960.97
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	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$4,186.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$379.00	$6.70	$288.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,693.63	$6,311.95	$2,367.33	$3,944.62
4760	NOVOA CABRERA MARIA GUADALUPE	Auxiliar Administrativo	01/02/2010	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Soc	$6,783.14	$0.00	$50.00	$0.00	$0.00	$75.02	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,391.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$139.81	$3.00	$195.84	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,345.11	$5,516.52	$1,683.76	$3,832.76
4769	ARRIERO GUTIERREZ HUMBERTO	Fontanero	16/07/2009	Jefatura de Mantenimiento Interno	Oficialia Mayor Administrativa	$7,144.60	$0.00	$50.00	$0.00	$0.00	$75.01	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,572.25	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$177.18	$3.80	$337.44	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,491.09	$5,697.26	$2,009.51	$3,687.75
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	$75.01	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$5,066.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$535.46	$10.70	$322.56	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,824.02	$7,191.71	$3,692.74	$3,498.97
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	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$4,285.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$395.55	$7.10	$293.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$450.02	$6,410.93	$1,146.28	$5,264.67
4844	CHAVEZ TEJEDA JULIO CESAR	Auxiliar Administrativo	08/03/2010	Direccion de Fomento y Promocion Empresarial	Promocion Economica	$7,730.21	$0.00	$50.00	$0.00	$0.00	$75.02	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,865.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$327.50	$5.20	$1,143.56	$0.00	$0.00	$0.00	$0.00	$0.00	$38.65	$2,039.36	$5,990.07	$3,554.27	$2,435.80
4875	MARISCAL LUGO FRANCISCO RAMON	Especialista	22/07/2009	Direccion de Integracion y Dictaminacion	Secretaria General	$18,910.19	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$9,455.10	$0.00	$0.00	$

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	$0.00	$0.00	$0.00	$0.00	$7,894.50	$0.00	$0.00	$0.00	$0.00	$0.00	$513.40	$0.00	$1,139.08	$23.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,948.83	$7,894.50	$4,625.01	$3,269.49
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	$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	$0.00	$0.00	$4,189.89	$8,592.90	$5,505.04	$3,087.86
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	$0.00	$0.00	$0.00	$7,160.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$982.37	$20.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,196.30	$7,160.85	$2,198.97	$4,961.88
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	$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	$0.00	$0.00	$3,500.00	$155.12	$3,344.88
5393			26/05/2014	Direccion General de Trasyuridad Publica	Direccion General de Seguridad Publica	$11,934.66	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$0.00	$2,109.41	$5,967.33	$2,851.64	$3,115.69
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	$0.00	$0.00	$0.00	$7,160.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$982.37	$20.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,720.60	$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	$0.00	$0.00	$0.00	$15,274.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,823.98	$57.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$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	$0.00	$0.00	$5,967.52	$18,787.50	$5,867.52	$12,919.98
5400	CASILLAS GUTIERREZ FELIX	Jefe de Departamento	01/01/2010	Direccion General de Desarrollo Social	Direccion General de Desarrollo y Binestar Soc	$17,550.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,775.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,327.15	$27.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$0.00	$0.00	$27,407.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,406.95	$84.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$16,581.79	$27,407.55	$23,073.24	$4,334.31
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	$0.00	$0.00	$0.00	$8,775.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,327.15	$27.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,834.63	$8,775.00	$3,189.58	$5,585.42
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	$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	$0.00	$0.00	$3,735.43	$18,787.50	$7,630.26	$11,157.24
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	$0.00	$0.00	$0.00	$15,274.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,823.98	$57.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$0.00	$0.00	$8,775.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,327.15	$27.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$921.38	$8,775.00	$2,276.33	$6,498.67
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	$75.02	$0.00	$0.00	$0.00	$200.00	$1,800.00	$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	$322.56	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,082.50	$6,786.87	$1,876.77	$4,910.10
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	$74.99	$0.00	$0.00	$0.00	$200.00	$1,800.00	$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	$288.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$418.19	$6,107.79	$1,058.23	$5,049.56
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	$74.99	$0.00	$0.00	$0.00	$200.00	$1,800.00	$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	$288.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$708.19	$6,107.79	$1,348.23	$4,759.56
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	$74.99	$0.00	$0.00	$0.00	$200.00	$1,800.00	$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	$288.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,058.19	$6,107.79	$1,698.23	$4,409.56
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	$74.99	$0.00	$0.00	$0.00	$200.00	$1,800.00	$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	$288.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$603.66	$6,107.79	$1,243.76	$4,864.09
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	$74.99	$0.00	$0.00	$0.00	$200.00	$1,800.00	$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	$288.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$418.19	$6,107.79	$1,058.23	$5,049.56
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	$72.30	$0.00	$0.00	$0.00	$0.00	$1,734.76	$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	$370.52	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$757.24	$9,018.91	$2,141.62	$6,877.29
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	$74.99	$0.00	$0.00	$0.00	$200.00	$1,800.00	$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	$288.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,029.19	$6,107.79	$2,669.23	$3,438.56
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	$74.99	$0.00	$0.00	$0.00	$200.00	$1,800.00	$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	$288.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,061.39	$6,107.79	$1,701.43	$4,406.36
5429	SANCHEZ FLORES ERANIS	Jefe de Departamento	10/01/2012	Direccion General de Transparencia	Presidencia	$20,454.01	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$10,227.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,637.30	$34.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,288.84	$10,227.00	$3,960.64	$6,266.36
5430	MOSQUEDA GONZALEZ ANA LILIA	Director de Area	01/01/2010	Direccion General de Desarrollo Social	Direccion General de Desarrollo y Binestar Soc	$27,992.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$13,996.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,523.18	$51.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,469.58	$13,996.05	$4,044.56	$9,951.49
5435	CHAIRES MUÑOZ GILBERTO	Director de Area	01/01/2010	Direccion General de Obras Publicas	Direccion General Desarrollo Sustentable	$30,550.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15,274.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,823.98	$57.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,603.88	$15,274.95	$4,485.56	$10,789.39
5437	MENA TORRES ALTAYRA MONSERRAT	Soporte Tecnico	01/01/2010	Coordinacion de Presidencia	Presidencia	$23,992.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$11,995.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,052.76	$42.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,258.58	$11,995.95	$7,353.94	$4,642.01
5438	HERNANDEZ QUINTERO LESLIE	DIRECTOR	01/01/2010	Direccion de Proyectos	Promocion Economica	$27,992.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$13,996.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,523.18	$51.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,759.58	$13,996.05	$4,334.56	$9,661.49
5439	MARISCAL ROBLES RODOLFO	Auxiliar Especializado	01/01/2010	Jefatura de Coord de Delegaciones y Agencias	Secretaria General	$12,351.81	$0.00	$0.00	$0.00	$0.00	$61.89	$0.00	$0.00	$0.00	$0.00	$0.00	$1,485.57	$0.00	$6,175.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$771.99	$15.80	$317.32	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,310.19	$7,723.41	$2,415.30	$5,308.11
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	$61.89	$0.00	$0.00	$0.00	$0.00	$0.00	$1,485.57	$0.00	$6,175.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$771.99	$15.80	$317.32	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,626.47	$7,723.41	$2,731.58	$4,991.83
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	$61.89	$0.00	$0.00	$0.00	$0.00	$0.00	$1,485.57	$0.00	$6,175.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$771.99	$15.80	$317.32	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,235.47	$7,723.41	$2,340.58	$5,382.83
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	$74.99	$0.00	$0.00	$0.00	$200.00	$1,800.00	$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	$288.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$418.19	$6,107.79	$1,058.23	$5,049.56
5443	DE SANTIAGO NOYOLA RUBEN	Auxiliar Especializado	01/01/2010	Dir de Proyecto Cajititlan	Promocion Economica	$12,351.81	$0.00	$0.00	$0.00	$0.00	$61.89	$0.00	$0.00	$0.00	$0.00	$0.00	$1,485.57	$0.00	$6,175.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$771.99	$15.80	$317.32	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$648.47	$7,723.41	$1,753.58	$5,969.83
5445	RODRIGUEZ LIZARDI LAURA MARGARITA	Jefe de Departamento	01/01/2010	Direccion General de Desarrollo Social	Direccion General de Desarrollo y Binestar Soc	$17,550.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,775.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,327.15	$27.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,666.32	$8,775.00	$6,021.27	$2,753.73
5447	CORTEZ NAVARRO J GUADALUPE	Jefe de Departamento	01/01/2010	Direccion de Proyectos	Promocion Economica	$17,550.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,775.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,327.15	$27.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,834.01	$8,775.00	$3,188.96	$5,586.04
5448	PARRA GARCIA VIOLETA MARIANA	Soporte Tecnico	10/01/2012	Jefatura de Protocolo	Presidencia	$18,910.19	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$9,455.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,472.42	$30.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,182.78	$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	$0.00	$0.00	$13,996.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,523.18	$51.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,555.35	$13,996.05	$6,130.33	$7,865.72
5450	PEREZ SAINZ ENRIQUE	**Jefe de Departamento**	**01/01/2010**	**Direccion General de Obras Publicas**	**Direccion General Desarrollo Sustentable**	**$17,550.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$8,775.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,327.15**	**$27.80**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$921.38**	**$8,775.00**	**$2,276.33**	**$6,498.67**
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	$0.00	$0.00	$23,998.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,384.23	$84.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,519.84	$23,998.50	$7,988.57	$16,009.93
5456	BERNAL MORA CARLOS	DIRECTOR	12/01/2012	Direccion de Medio Ambiente y Ecologia	Promocion Economica	$37,575.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$18,787.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,820.93	$73.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,972.69	$18,787.50	$5,867.52	$12,919.98
5458	GOMEZ MARTINEZ JOSE ALFREDO	Soporte Tecnico	01/01/2010	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$14,423.69	$0.00	$0.00	$0.00	$72.30	$0.00	$0.00	$0.00	$0.00	$1,734.76	$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	$370.52	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,832.08	$9,018.91	$5,216.46	$3,802.45
5460	RUBIO GUTIERREZ FELIX ARMANDO	Jefe de Departamento	01/01/2010	Direccion de Rastros	Direccion General de Desarrollo y Binestar Soc	$17,550.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,775.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,327.15	$27.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$921.38	$8,775.00	$2,276.33	$6,498.67
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	$72.30	$0.00	$0.00	$0.00	$0.00	$1,734.76	$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	$370.52	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,307.60	$9,018.91	$3,691.98	$5,326.93
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	$72.30	$0.00	$0.00	$0.00	$0.00	$1,734.76	$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	$370.52	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,329.47	$9,018.91	$5,713.85	$3,305.06
5464	SANCHEZ TAPIA ELISEO	Jefe de Departamento	01/01/2010	Jefatura de Mantenimiento Interno	Oficialia Mayor Administrativa	$17,550.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,775.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,327.15	$27.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,847.38	$8,775.00	$5,202.33	$3,572.67
5465	GODINEZ GODINEZ NAPOLEON	Jefe de Departamento	01/01/2010	Direccion de Educacion	Direccion General de Desarrollo y Binestar Soc	$23,992.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$11,995.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,052.76	$42.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,171.70	$11,995.95	$8,267.06	$3,728.89
5467	BARRAGAN ZEPEDA JOSE JESUS	Electricista Especializado	16/01/2010	Direccion de Alumbrado Publico	Direccion General de Servicios Publicos	$15,258.24	$0.00	$50.00	$0.00	$75.01	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$0.00	$4,229.12	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,348.39	$11.00	$336.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,173.56	$7,254.11	$3,069.47	$4,184.64
5468	RAMIREZ RAMIREZ JOSE	Auxiliar Tecnico Administrativo	01/01/2010	Direccion General de Transparencia	Presidencia	$11,634.84	$0.00	$0.00	$0.00	$58.29	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,399.33	$0.00	$5,817.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$695.42	$14.20	$298.92	$0.00	$0.00	$0.00	$0.00	$0.00	$2,491.83	$7,275.07	$3,500.37	$3,774.70
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	$0.00	$0.00	$8,775.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,327.15	$27.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$921.38	$8,775.00	$2,276.33	$6,498.67
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	$57.20	$0.00	$0.00	$0.00	$200.00	$1,373.37	$0.00	$0.00	$5,709.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$672.35	$13.70	$293.32	$0.00	$0.00	$0.00	$0.00	$0.00	$3,528.49	$7,390.02	$4,507.88	$2,882.16
5473	CONTRERAS LIMON JOSE ANTONIO	Soporte Tecnico	01/01/2010	Direccion General de Defensoria de Espacios Ciudadanos	Presidencia	$23,992.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$11,995.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,052.76	$42.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,259.58	$11,995.95	$3,354.94	$8,641.01
5475	MORALES VARGAS EDGAR MANUEL	Coordinador	01/01/2010	Direccion General de Obras Publicas	Direccion General Desarrollo Sustentable	$14,423.69	$0.00	$0.00	$0.00	$72.30	$0.00	$0.00	$0.00	$0.00	$1,734.76	$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	$370.52	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,757.24	$9,018.91	$3,141.62	$5,877.29
5478	NAVA RAMIREZ ALEJANDRO	Jefe de Sección	01/01/2010	Jefatura de Taller Municipal	Oficialia Mayor Administrativa	$17,550.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,775.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,327.15	$27.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$921.38	$8,775.00	$2,276.33	$6,498.67
5481	BARBA VELAZQUEZ PEDRO	Jefe de Departamento	01/01/2010	Direccion de Educacion	Direccion General de Desarrollo y Binestar Soc	$23,992.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$11,995.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,052.76	$42.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,610.78	$11,995.95	$7,706.14	$4,289.81
5482	CERVANTES SOLIS RAFAEL	Especialista	17/01/2010	Direccion de Medio Ambiente y Ecologia	Promocion Economica	$8,860.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,345.31	$28.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,860.00	$1,373.51	$7,486.49
5483	DORANTES FLORES SERGIO	Coordinador	01/01/2010	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Soc	$11,418.92	$0.00	$50.00	$0.00	$57.20	$0.00	$0.00	$0.00	$200.00	$1,373.37	$0.00	$0.00	$5,709.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$672.35	$13.70	$293.32	$0.00	$0.00	$0.00	$0.00	$0.00	$3,132.17	$7,390.02	$4,111.54	$3,278.48
5485	CORTEZ ROMERO JUAN	Regidor	01/01/2010	Sala de Regidores

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	$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	$0.00	$938.92	$3,681.02	$1,241.27	$2,439.75
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	$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	$0.00	$4,012.04	$5,967.30	$4,754.27	$1,213.03
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	$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	$0.00	$7.57	$2,500.00	$7.57	$2,492.43
5664	GONZALEZ TIZNADO JOSE PABLO	Medico de Urgencias	08/01/2012	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Soc	$14,485.55	$0.00	$0.00	$0.00	$0.00	$72.61	$0.00	$0.00	$0.00	$0.00	$1,742.20	$0.00	$0.00	$7,242.75	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$999.86	$20.70	$372.16	$0.00	$0.00	$0.00	$0.00	$4,273.43	$9,057.56	$5,666.15	$3,391.41
5665	PARTIDA DELGADO EMILIO	Inspector	02/01/2013	Direccion de Control al Comercio en la Via Publica	Direccion General de Servicios Publicos	$6,600.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$0.00	$3,300.00	$132.46	$3,167.54
5667	GONZALEZ TOSTADO ENRIQUE JAVIER	Director de Area	10/01/2012	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$30,550.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$3,025.88	$15,274.95	$5,907.56	$9,367.39
5670			08/06/2012	Direccion General de Seguridad Publica	Presidencia	$13,157.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$0.00	$3,231.28	$6,578.85	$4,107.03	$2,471.82
5671			07/01/2012	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$14,321.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$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 Soc	$7,965.92	$0.00	$0.00	$0.00	$0.00	$75.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$0.00	$3,982.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$346.36	$5.70	$288.00	$0.00	$0.00	$0.00	$0.00	$1,209.21	$6,107.95	$1,849.27	$4,258.68
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	$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	$0.00	$2,350.01	$22,381.05	$7,339.41	$15,041.64
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	$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	$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	$0.00	$0.00	$0.00	$75.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$0.00	$3,138.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$112.25	$1.80	$357.84	$0.00	$0.00	$0.00	$0.00	$329.51	$5,263.15	$801.40	$4,461.75
5685			31/08/2012	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$14,321.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$3,426.36	$7,160.85	$4,429.03	$2,731.82
5688	SERRANO PADILLA ERNESTO DE JESUS	Auxiliar General	10/01/2012	Jefatura de Protocolo	Presidencia	$4,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$71.72	$1,999.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,071.67	$0.00	$2,071.67
5689	ANGUIANO CERVANTES JULIO CESAR	Velador	16/01/2014	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$5,788.11	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,894.06	$0.00	$0.00	$0.00	$0.00	$0.00	$192.94	$44.45	$0.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,894.06	$238.09	$2,655.97
5691			09/10/2012	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$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	$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	$0.00	$1,790.04	$5,967.30	$2,532.27	$3,435.03
5696			18/09/2012	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$14,321.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$2,255.26	$7,160.85	$3,407.93	$3,752.92
5700	AMEZCUA NUÑEZ MARIA FERNANDA	Registor	10/01/2012	Sala de Regidores	Sala de Regidores	$47,997.01	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$2,519.84	$23,998.50	$7,988.57	$16,009.93
5701	YEPEZ VAZQUEZ FATIMA IVONNE	Secretaria Particular de Regidor	10/01/2012	Sala de Regidores	Sala de Regidores	$8,571.92	$0.00	$0.00	$0.00	$0.00	$75.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$0.00	$4,285.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$395.55	$7.10	$293.60	$0.00	$0.00	$0.00	$0.00	$450.03	$6,410.95	$1,146.28	$5,264.67
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	$75.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$0.00	$4,285.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$395.55	$7.10	$293.60	$0.00	$0.00	$0.00	$0.00	$1,975.43	$6,410.95	$2,671.68	$3,739.27
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	$75.01	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$0.00	$5,066.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$535.46	$10.70	$322.56	$0.00	$0.00	$0.00	$0.00	$1,222.71	$7,191.71	$2,091.43	$5,100.28
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	$75.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$0.00	$4,285.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$395.55	$7.10	$293.60	$0.00	$0.00	$0.00	$0.00	$450.03	$6,410.95	$1,146.28	$5,264.67
5705	CUEVAS GOVEA RAUL ALONSO	Auxiliar Administrativo	07/01/2013	Direccion General de Procesos Ciudadanos	Direccion General de Desarrollo y Binestar Soc	$6,600.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$659.47	$3,300.00	$791.93	$2,508.07
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	$75.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$0.00	$4,285.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$395.55	$7.10	$293.60	$0.00	$0.00	$0.00	$0.00	$1,308.03	$6,410.95	$2,004.28	$4,406.67
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	$75.01	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$0.00	$5,066.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$535.46	$10.70	$322.56	$0.00	$0.00	$0.00	$0.00	$532.01	$7,191.71	$1,400.73	$5,790.98
5708	REYES REYES KARLA VITALY	Secretaria Particular de Regidor	10/01/2012	Sala de Regidores	Sala de Regidores	$8,571.92	$0.00	$50.00	$0.00	$0.00	$75.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$0.00	$4,285.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$395.55	$7.10	$293.60	$0.00	$0.00	$0.00	$0.00	$1,804.03	$6,410.95	$2,500.28	$3,910.67
5709	RABAGO FIGUEROA GABRIEL	Supervisor	16/10/2012	Direccion de Proteccion Civil y Bomberos	Direccion de Proteccion Civil y Bomberos	$10,837.24	$0.00	$50.00	$0.00	$0.00	$54.31	$0.00	$0.00	$0.00	$200.00	$1,303.41	$0.00	$0.00	$5,418.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$610.22	$12.30	$278.44	$0.00	$0.00	$0.00	$0.00	$1,948.93	$7,026.32	$2,849.89	$4,176.43
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	$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	$0.00	$9,811.01	$22,381.00	$14,794.49	$7,586.51
5713	DIAZ DUARTE CRISTIAN EMMANUEL	Auditor	10/01/2014	Contraloria	Contraloria	$14,423.69	$0.00	$0.00	$0.00	$0.00	$72.30	$0.00	$0.00	$0.00	$0.00	$1,734.76	$0.00	$0.00	$7,211.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$993.26	$20.60	$370.52	$0.00	$0.00	$0.00	$0.00	$1,126.73	$9,018.91	$2,511.11	$6,507.80
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	$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	$0.00	$2,859.58	$11,996.00	$4,954.97	$7,041.03
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	$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	$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	$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	$0.00	$3,560.77	$8,775.00	$4,915.72	$3,859.28
5731	CALDERON VAZQUEZ DAVID ARMANDO	Especialista	10/01/2012	Direccion Administrativa	Oficialia Mayor Administrativa	$17,898.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$2,266.60	$8,949.48	$3,659.62	$5,289.86
5733	DRAGON 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	$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	$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	$75.01	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$0.00	$5,066.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$535.46	$10.70	$322.56	$0.00	$0.00	$0.00	$0.00	$532.01	$7,191.71	$1,400.73	$5,790.98
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	$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	$0.00	$6,153.91	$23,998.50	$11,622.64	$12,375.86
5739	TORRES ROBLES GABRIEL	Soporte Tecnico	11/01/2012	Sindicatura	Sindicatura	$11,740.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,870.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$920.24	$19.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,870.00	$939.24	$5,930.76
5740	SANDOVAL GARCIA JUAN	Soporte Tecnico	11/01/2012	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$11,740.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,870.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$920.24	$19.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,370.17	$6,870.00	$2,309.41	$4,560.59
5741	MARTINEZ CURIEL SAMUEL	Soporte Tecnico	11/01/2012	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$11,740.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,870.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$920.24	$19.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,870.00	$939.24	$5,930.76
5742	RIVERA SERRANO PETRA	Soporte Tecnico	11/01/2012	Coordinacion de Desarrollo Social	Direccion General de Desarrollo y Binestar Soc	$11,740.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,870.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$920.24	$19.00	$0.00	$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 Soc	$11,740.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,870.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$920.24	$19.00	$0.00	$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	$75.01	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$0.00	$5,066.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$535.46	$10.70	$322.56	$0.00	$0.00	$0.00	$0.00	$1,564.01	$7,191.71	$2,432.73	$4,758.98
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	$75.01	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$0.00	$5,066.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$535.46	$10.70	$322.56	$0.00	$0.00	$0.00	$0.00	$1,074.01	$7,191.71	$1,942.71	$5,248.98
5747	PLASCENCIA ESCOBAR SANDRA STEFPANIE	Secretaria Particular de Regidor	10/01/2012	Sala de Regidores	Sala de Regidores	$8,571.92	$0.00	$50.00	$0.00	$0.00	$75.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$0.00	$4,285.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$395.55	$7.10	$293.60	$0.00	$0.00	$0.00	$0.00	$1,308.03	$6,410.95	$2,004.28	$4,406.67
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	$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	$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	$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	$0.00	$6,519.84	$23,998.50	$11,988.57	$12,009.93
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	$61.93	$0.00	$0.00	$0.00	$0.00	$0.00	$1,485.55	$0.00	$0.00	$6,175.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$771.99	$15.80	$317.32	$0.00	$0.00	$0.00	$0.00	$1,256.65	$7,723.47	$2,361.76	$5,361.67
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	$75.01	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$0.00	$5,066.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$535.46	$10.70	$322.56	$0.00	$0.00	$0.00	$0.00	$1,877.01	$7,191.71	$2,745.73	$4,445.98
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	$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	$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	$75.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$0.00	$4,285.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$395.55	$7.10	$293.60	$0.00	$0.00	$0.00	$0.00	$450.03	$6,410.95	$1,146.28	$5,264.67
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	$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	$0.00	$4,493.64	$23,998.50	$9,962.37	$14,036.13
5756	GRACIANO LIMA ANGELA	Auxiliar Particular de Regidor	10/01/2012	Sala de Regidores	Sala de Regidores	$10,133.47	$0.00	$50.00	$0.00	$0.00	$75.01	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$0.00	$5,066.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$535.46	$10.70	$322.56	$0.00	$0.00	$0.00	$0.00	$532.01	$7,191.71	$1,400.73	$5,790.98
5757	MORAN NUNGARAY LUIS FERNANDO	Asesor particular de Regidor	10/01/2012	Sala de Regidores	Sala de Regidores	$17,898.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$2,438.30	$8,949.48	$3,831.32	$5,118.16
5758	TORRES RAMIREZ BEATRIZ ALEJANDRA	Asesor particular de Regidor	10/01/2012	Sala de Regidores	Sala de Regidores	$17,898.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$939.69	$8,949.48	$2,332.71	$6,616.77
5760	RIVAS PEDROZA EUSTACIO	Regidor	10/01/2012	Sala de Regidores	Sala de Regidores	$47,997.01	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$2,519.84	$23,998.50	$7,988.57	$16,009.93
5763	GUZMAN REGALADO ALEJANDRO	DIRECTOR	10/01/2012	Direccion de Desarrollo Pecuario	Promocion Economica	$23,992.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$1,259.58	$11,996.00	$3,354.95	$8,641.05
5765	ENRIQUEZ HARO JUAN MANUEL	DIRECTOR	10/01/2012	Dir de Proyecto Cajititlan	Promocion Economica	$17,575.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$18,787.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,820.93	$73.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$18,787.50	$9,404.10	$9,383.40
5766	TOVAR LOPEZ SANDRA DEYANIRA	DIRECTOR	10/01/2012	Tesoreria	Tesoreria	$37,575.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$11,519.79	$18,787.50	$15,414.62	$3,372.88
5767	ALVAREZ SOLIS MARIA ASENCION	Regidor	10/01/2012	Sala de Regidores	Sala de Regidores	$47,997.01	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$23,998.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.

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	$0.00	$0.00	$0.00	$34.03	$2,250.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$274.04	$2,284.03	$274.04	$2,009.99
5872	ZUNO GAZCON CRISTIAN YASMIN	Auxiliar Administrativo	16/11/2012	Sindicatura	Sindicatura	$7,072.23	$0.00	$50.00	$0.00	$0.00	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,536.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$173.24	$3.70	$337.44	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$371.29	$5,661.10	$885.67	$4,775.43
5874	GAITAN PULIDO JARET LEOPOLDO	Inspector	01/06/2014	Direccion General de Obras Publicas	Direccion General de Servicios Publicos	$7,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,500.00	$155.12	$3,344.88
5875	SALCEDO ROJO ALMA DELIA	Auxiliar Administrativo	12/01/2012	Direccion de Catastro	Tesoreria	$5,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7.57	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,500.00	$7.57	$2,492.43
5876	RIOS ANTONIO MAYRA EDNEE	Cajera/o	12/01/2012	Direccion de Ingresos	Tesoreria	$7,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,500.00	$155.12	$3,344.88
5877	MACIAS MARTINEZ MAYRA EDITH	Cajera/o	12/01/2012	Direccion de Ingresos	Tesoreria	$7,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,500.00	$371.24	$3,128.76
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	$0.00	$0.00	$0.00	$4,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$349.09	$5.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,138.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$112.25	$1.80	$357.84	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$329.51	$5,263.15	$801.40	$4,461.75
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	$0.00	$0.00	$0.00	$3,250.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$124.42	$2.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,250.05	$126.72	$3,123.33
5883	CHAVEZ PARRA DANIEL	Auxiliar General	12/01/2012	Direccion General de 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	$0.00	$0.00	$0.00	$28.59	$2,300.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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 Soc	$4,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7.57	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,500.00	$7.57	$2,492.43
5885	RAMIREZ GAMEZ ADRIANA	Auxiliar General	16/11/2012	Jefatura de Coord de Delegaciones y Agencias	Secretaria General	$4,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$34.03	$2,250.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,284.03	$0.00	$2,284.03
5887	BAÑUELOS ESTRADA DANIEL	Agente Municipal	16/11/2012	Jefatura de Coord de Delegaciones y Agencias	Secretaria General	$7,965.96	$0.00	$50.00	$0.00	$0.00	$75.01	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,982.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$346.36	$5.70	$288.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$418.21	$6,107.96	$1,058.27	$5,049.69
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	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,284.57	$5,967.30	$3,026.80	$2,940.50
5889	ZUÑIGA ALANIS MARTIN	Soporte Tecnico	16/11/2012	Direccion de Desarrollo Rural	Promocion Economica	$17,550.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,775.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,327.15	$27.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,775.00	$1,354.95	$7,420.05
5891	PEÑA RIVERA MARIA JUDITH	Auxiliar General	16/11/2012	Jefatura de Coord de Delegaciones y Agencias	Secretaria General	$5,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7.57	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,500.00	$7.57	$2,492.43
5893	MERCADO GONZALEZ MA OFELIA	Auxiliar General	12/01/2012	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$4,600.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$28.59	$2,300.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,328.59	$0.00	$2,328.59
5895	BAILON RAMIREZ AHENIZE 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	$0.00	$0.00	$0.00	$7,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,054.81	$21.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,500.00	$1,076.71	$6,423.29
5896	HERNANDEZ TORRES ROBERTO	Auxiliar General	12/01/2012	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$4,600.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$28.59	$2,300.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$0.00	$0.00	$28.59	$2,300.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,328.59	$0.00	$2,328.59
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	$0.00	$0.00	$0.00	$4,249.95	$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	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,249.95	$396.00	$3,853.95
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	$0.00	$0.00	$0.00	$6,950.00	$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	$0.00	$0.00	$0.00	$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	$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	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$696.29	$3,500.00	$851.41	$2,648.59
5902	OROZCO REYES PARIS ALEJANDRO	Supervisor	12/01/2012	Direccion de Ingresos	Tesoreria	$10,133.47	$0.00	$50.00	$0.00	$0.00	$75.01	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$5,066.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$535.46	$10.70	$322.56	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,608.01	$7,191.71	$2,476.73	$4,714.98
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	$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	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,300.00	$132.46	$3,167.54
5905	SANCHEZ CALDERA ALMA DELFINA	Auxiliar General	12/01/2012	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$4,600.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$28.59	$2,300.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,328.59	$0.00	$2,328.59
5906	PACHUCA CABRERA GUILLERMO	Analista	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	$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	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,500.00	$155.12	$3,344.88
5908	CEBALLOS CISNEROS JOSE FELIX	Abogado	12/01/2012	Direccion de Adquisiciones	Oficialia Mayor Administrativa	$13,952.71	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,678.11	$0.00	$6,976.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$942.96	$19.50	$358.44	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$732.52	$8,724.36	$2,053.42	$6,670.94
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	$0.00	$0.00	$0.00	$4,249.95	$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	$0.00	$0.00	$0.00	$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	$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	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,300.00	$132.46	$3,167.54
5911	CONCHA GONZALEZ JUAN CARLOS	Inspector	12/01/2012	Direccion General de Inspeccion Y Vigilancia Municipal	Secretaria General	$6,600.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,300.00	$132.46	$3,167.54
5912	MARTINEZ VILLALOBOS MARIA LETICIA	Auxiliar Tecnico Administrativo	12/01/2012	Direccion General de Desarrollo Social	Direccion General de Desarrollo y Binestar Soc	$8,850.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,425.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$420.47	$7.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,425.00	$428.17	$3,996.83
5913	BARAJAS GARCIA BENJAMIN	Auxiliar General	12/01/2012	Secretaria Particular	Secretaria Particular	$4,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$34.03	$2,250.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,284.03	$0.00	$2,284.03
5914	BARRERA HERNANDEZ JOSE ANTONIO	Auxiliar General	16/12/2012	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$4,600.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$28.59	$2,300.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$0.00	$0.00	$28.59	$2,300.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,328.59	$0.00	$2,328.59
5916	TEJEDA MENDOZA ANTONIO	Auxiliar General	16/12/2012	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$5,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$49.76	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,749.95	$49.76	$2,700.19
5917	NAVARRO SANCHEZ JOSE ANGEL	Secretaria Particular de Regidor	21/12/2012	Sala de Regidores	Sala de Regidores	$8,571.92	$0.00	$50.00	$0.00	$0.00	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$4,285.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$395.55	$7.10	$293.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$450.03	$6,410.95	$1,146.28	$5,264.67
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**	**$0.00**	**$0.00**	**$0.00**	**$8,775.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,327.15**	**$27.80**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,976.95**	**$8,775.00**	**$3,331.85**	**$5,443.15**
5920	ALVARES MONTES FRANCISCO JAVIER	Inspector	04/02/2014	Direccion General de Inspeccion Y Vigilancia Municipal	Secretaria General	$6,600.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,300.00	$132.46	$3,167.54
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	$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	$0.00	$0.00	$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	$75.01	$0.00	$0.00	$0.00	$200.00	$1,800.00	$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	$322.56	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,560.42	$7,191.71	$2,429.14	$4,762.57
5923	MARTINEZ GUTIERREZ JUAN CARLOS	Soporte Tecnico	01/02/2013	Direccion General de Procesos Ciudadanos	Direccion General de Desarrollo y Binestar Soc	$13,740.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,870.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$920.24	$19.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$74.99	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$200.00	$4,647.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$460.31	$8.80	$322.56	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,508.86	$6,72.41	$3,300.55	$3,471.89
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	$0.00	$0.00	$0.00	$10,272.50	$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	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,902.12	$10,272.50	$4,584.22	$5,688.28
5929	MIRANDA NICASIO GABRIELA MONSERRAT	Secretaria	16/01/2013	Coordinacion de Servicios Publicos	Direccion General de Servicios Publicos	$6,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$76.97	$1.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,240.06	$3,000.00	$1,318.23	$1,681.77
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	$0.00	$0.00	$0.00	$8,880.00	$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	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,880.00	$1,377.88	$7,502.12
5932	ESTRADA FLORES LUZ MARIA LORENA	Auxiliar Administrativo	05/01/2015	Direccion de Educacion	Direccion General de Desarrollo y Binestar Soc	$5,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,750.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$49.77	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,750.00	$49.77	$2,700.23
5933	GONZALEZ PRECIADO ZENAIDA	Auxiliar General	02/01/2013	Jefatura de Coord de Delegaciones y Agencias	Secretaria General	$4,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$34.03	$2,250.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$0.00	$0.00	$28.59	$2,300.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,328.59	$0.00	$2,328.59
5935	RAMIREZ MANDUJANO JOSE LUIS	Auxiliar General	02/01/2013	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$5,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7.57	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,500.00	$7.57	$2,492.43
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	$0.00	$0.00	$0.00	$28.59	$2,300.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$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	$

6036	HERMONTES DIAZ MARIA LIZBETH	Auxiliar Operativo	02/01/2013	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	$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	$0.00	$110.00	$2,500.00	$117.57	$2,382.43
6037	ESQUIVEL MURILLO ALEJANDRA LIZETH	Auxiliar Operativo	02/01/2013	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	$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	$0.00	$119.15	$2,500.00	$126.72	$2,373.28
6038	NAJERA SANDOVAL VICTOR HUGO	Auxiliar Operativo	02/01/2013	Jefatura de Logistica	$5,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$309.01	$2,750.00	$358.78	$2,391.22
6039	RUBIO GOMEZ GABRIELA BERENICE	Secretaria	02/01/2013	Direccion de Proteccion Civil y Bomberos	$5,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$0.00	$2,750.00	$49.77	$2,700.23
6041	REGALADO GARCIA GRACIELA	Auxiliar de Intendencia	02/01/2013	Jefatura de Mantenimiento Interno	$4,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$34.03	$2,250.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$449.98	$2,284.03	$449.98	$1,834.05
6042	SANCHEZ PATIÑO OMAR	Forestal	02/01/2013	Direccion de Medio Ambiente y Ecologia	$6,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$0.00	$3,250.00	$126.72	$3,123.28
6043	ORTIZ CARRIZALES ARTURO	Auxiliar General	02/01/2013	Direccion de Desarrollo Pecuario	$5,826.31	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,913.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$67.52	$0.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,913.15	$68.32	$2,844.83
6044	LLAGAS LOPEZ JUAN ANTONIO	Analista	02/01/2013	Direccion de Desarrollo Pecuario	$6,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$0.00	$3,250.00	$126.72	$3,123.28
6045	IMAY ZATARAY LUIS EDUARDO FUMIHARO	Inspector	02/01/2013	Direccion General de Inspeccion Y Vigilancia Municipal	$6,600.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,795.00	$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	$0.00	$0.00	$6,095.00	$132.46	$5,962.54
6046	BECERRA GUAPO JORGE LUIS	Auxiliar Operativo	02/01/2013	Direccion General de Defensoria de Espacios Publicos	$5,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$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	$5,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$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	$5,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$0.00	$2,500.00	$507.57	$1,992.43
6050	HARO DE LEON HECTOR MANUEL	Coord de Sector I	02/01/2013	Jefatura de Coord de Delegaciones y Agencias	$17,550.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$921.38	$8,775.00	$2,276.33	$6,498.67
6051	RODRIGUEZ CORTES SERAPIO	Auxiliar General	16/02/2013	Direccion General de Defensoria de Espacios Publicos	$4,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$34.03	$2,250.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,284.03	$0.00	$2,284.03
6055	SANCHEZ RODRIGUEZ ANTONIO	Auxiliar Operativo	02/01/2013	Secretaria Particular	$8,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$0.00	$4,000.00	$354.89	$3,645.11
6056	RUVALCABA CONCHA FRANCISCO JAVIER	Auxiliar Operativo	02/01/2013	Direccion General de Agua Potable y Alcantarillado	$5,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$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	$5,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$0.00	$2,500.00	$7.57	$2,492.43
6059	CHITALA NOLASCO ADOLFO	Inspector	02/01/2013	Direccion de Control al Comercio en la Via Publica	$6,600.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$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	$6,600.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$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	$6,600.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$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	$12,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$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	$6,600.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$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	$5,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$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	$5,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$0.00	$2,500.00	$7.57	$2,492.43
6069	PALLAN REYES FRANCISCO	Auxiliar Especializado	02/01/2013	Direccion General de Agua Potable y Alcantarillado	$6,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$0.00	$3,250.00	$126.72	$3,123.28
6071	RIVERA RODRIGUEZ FERNANDO	Asesor particular de Regidor	01/01/2013	Sala de Regidores	$17,898.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$939.69	$8,949.48	$2,332.71	$6,616.77
6072	DURAN CORTES LAURA MIREYA	Analista	02/01/2013	Direccion General de Desarrollo Social	$6,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$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	$10,332.53	$0.00	$50.00	$0.00	$0.00	$74.99	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$0.00	$5,166.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$556.33	$11.20	$346.76	$0.00	$0.00	$0.00	$0.00	$0.00	$1,585.67	$7,291.29	$2,499.96	$4,791.33
6075	ANDRADE GARCIA CELIA MONTSERRAT	Analista	02/01/2013	Sindicatura	$7,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,750.00	$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	$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	$6,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$0.00	$3,250.00	$126.72	$3,123.28
6077	ESTRELLA GONZALEZ NORMA	Inspector	09/09/2013	Direccion de Control al Comercio en la Via Publica	$6,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$649.66	$3,250.00	$776.38	$2,473.62
6078	GUZMAN GUZMAN CARLOS CONSEPCION	Auxiliar Tecnico Administrativo	02/01/2013	Sindicatura	$5,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$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	$6,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$0.00	$3,000.00	$78.17	$2,921.83
6083	ALCANTAR MARES MARIA ESTEFANIA	Analista	02/01/2013	Direccion General de Atencion Ciudadana	$6,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$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	$6,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$0.00	$3,250.00	$126.72	$3,123.28
6085	RODRIGUEZ RODRIGUEZ GABY	Auxiliar Especializado	02/01/2013	Direccion de Desarrollo Agricola	$8,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,250.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$389.11	$6.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,250.00	$396.01	$3,853.99
6086	ESTRADA ZACARIAS MARIA ARCELIA	Auxiliar Administrativo	02/01/2013	Direccion General de Desarrollo Social	$5,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$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	$7,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$151.64	$3.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,500.00	$155.14	$3,344.88
6088	GONZALEZ HERRERA HELIDIA MARIANA	Auxiliar Administrativo	02/01/2013	Direccion de Patrimonio	$6,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$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	$17,550.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$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	$4,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$34.03	$2,250.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,284.03	$0.00	$2,284.03
6094	PACAS PEREZ FELIPE DE JESUS	Auxiliar Administrativo	03/01/2013	Secretaria General	$7,965.56	$0.00	$50.00	$0.00	$0.00	$74.99	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$0.00	$3,982.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$346.34	$5.70	$288.00	$0.00	$0.00	$0.00	$0.00	$418.19	$6,107.79	$1,058.23	$5,049.56
6096	ALVAREZ SANDOVAL BLANCA CAROLINA	Recaudador	02/01/2013	Direccion de Ingresos	$6,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$559.00	$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	$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	$4,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$2,071.72	$0.00	$2,071.72
6098	RODRIGUEZ GUTIERREZ SARA ROSAURA	Auxiliar Administrativo	03/01/2013	Direccion General de Transparencia	$6,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$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	$4,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$2,071.72	$0.00	$2,071.72
6100	TORREZ VENEGAS ISMAEL	Auxiliar General	03/01/2013	Direccion General de Agua Potable y Alcantarillado	$4,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$2,071.72	$0.00	$2,071.72
6101	GUTIERREZ CHAVEZ ROCIO	Ejecutor fiscal	03/01/2013	Direccion de Ingresos	$6,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$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	$4,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$34.03	$2,250.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,284.03	$0.00	$2,284.03
6103	FLORES FLORES LETICIA	Ejecutor fiscal	03/01/2013	Direccion de Ingresos	$6,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$0.00	$0.00	$3,000.00	$78.17	$2,921.83
6104	IBAÑEZ YRIARTE ADRIANA	Cajera/o	03/01/2013	Direccion de Ingresos	$7,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$0.00	$489.70	$3,500.00	$644.82	$2,855.18
6105	RUIZ MARTINEZ MARGARITA DEL ROSARIO	Cajera/o	03/01/2013	Direccion de Ingresos	$7,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$0.00	$0.00	$3,500.00	$155.12	$3,344.88
6110			03/06/2013	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$0.00	$2,616.57	$5,967.30	$3,358.80	$2,608.50
6111			03/06/2013	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$0.00	$944.60	$5,967.30	$1,686.83	$4,280.47
6113	LOPEZ MIRANDA JOSE CONCEPCION	Auxiliar Operativo	03/01/2013	Secretaria Particular	$8,800.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,400.05	$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	$0.00	$4,400.05	$143.74	$4,256.31
6115	MENDOZA MEDINA FRANCISCO JAVIER	Inspector	03/01/2013	Direccion General de Inspeccion Y Vigilancia Municipal	$6,600.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$559.00	$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	$220.00	$0.00	$0.00	$0.00	$0.00	$3,859.00	$352.46	$3,506.54
6116	FREGOSO MEDINA EDUARDO	Auxiliar Administrativo	03/12/2013	Direccion del Registro civil	$6,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$0.00	$0.00	$3,000.00	$78.17	$2,921.83
6122	CARRIZALEZ ROMERO JUAN MANUEL	Matancero	03/01/2013	Direccion de Rastros	$4,373.91	$0.00	$0.00	$0.00	$0.00	$75.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$0.00	$4,186.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$379.00	$6.70	$288.00	$0.00	$0.00	$0.00	$0.00	$0.00	$639.61	$5,198.62	$1,113.33	$5,198.62
6123	BARRERA MIRANDA MARIO ALBERTO	Auxiliar General	03/01/2013	Direccion de Rastros	$4,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$34.03	$2,250.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,284.03	$0.00	$2,284.03
6124	KOBAYASHI ESPINOZA JESUS EMMANUEL	Auxiliar Tecnico Administrativo	12/09/2013	Direccion General de Desarrollo Social	$8,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$0.00	$0.00	$0.00	$4,000.05	$354.90	$3,645.15
6127	LOPEZ PADILLA DIEGO	Auxiliar Operativo	16/03/2013	Jefatura de Coord de Delegaciones y Agencias	$6,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,000.00	$0.00	$0.00	$0.00	$0.00	$0.00

6233	RADILLA ALVAREZ JOSE DE JESUS	Auxiliar Operativo	06/01/2013	Direccion General de Procesos Ciudadanos	Direccion General de Desarrollo y Binestar Soc	$5,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$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	$0.00	$0.00	$0.00	$2,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7.57	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,500.00	$7.57	$2,492.43
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	$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
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	$0.00	$0.00	$0.00	$8,775.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,327.15	$27.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,775.00	$1,354.95	$7,420.05
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	$0.00	$0.00	$0.00	$2,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7.57	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,500.00	$7.57	$2,492.43
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	$0.00	$0.00	$0.00	$7,160.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$982.37	$20.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,772.55	$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	$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	$0.00	$0.00	$2,765.94	$8,592.90	$4,081.09	$4,511.81
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	$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	$0.00	$0.00	$2,106.88	$6,578.85	$2,982.63	$3,596.22
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	$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	$0.00	$0.00	$3,500.00	$155.12	$3,344.88
6244	TORRES CARDENAS ARNULFO	Auxiliar Operativo	06/01/2013	Direccion Juridica	Sindicatura	$5,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7.57	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,500.00	$7.57	$2,492.43
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	$0.00	$0.00	$0.00	$2,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7.57	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,500.00	$7.57	$2,492.43
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	$0.00	$0.00	$0.00	$2,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7.57	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,500.00	$7.57	$2,492.43
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	$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	$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	$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	$0.00	$0.00	$1,845.26	$8,592.90	$3,160.41	$5,432.49
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	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,814.50	$5,967.30	$2,556.73	$3,410.57
6250	LOPEZ GUERRERO BENJAMIN	Subdirector Tecnico	06/10/2013	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$23,992.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$0.00	$3,259.58	$11,995.95	$5,354.94	$6,641.01
6251	DOMINGUEZ LEON ADAN	Comisario	06/07/2013	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$37,778.35	$0.00	$0.00	$0.00	$5,661.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$0.00	$2,577.82	$24,550.17	$8,201.85	$16,348.32
6255	NERI TAPIA LOLINA	Auxiliar Operativo	24/06/2013	Secretaria General	Secretaria General	$5,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7.57	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,500.00	$7.57	$2,492.43
6257	OBREGON CARRILLO MARIA ENRIQUETA	Analista	06/01/2013	Direccion General de Desarrollo Social	Direccion General de Desarrollo y Binestar Soc	$7,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$0.00	$3,500.00	$155.12	$3,344.88
6258	FRANCO FERNANDEZ MARIA YOCHETL	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	$0.00	$0.00	$0.00	$3,250.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$124.42	$2.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,250.00	$126.72	$3,123.28
6259	ANTONIO GONZALEZ EMILIO	Especialista	07/01/2013	Direccion Administrativa	Oficialia Mayor Administrativa	$11,300.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,650.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$659.65	$13.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,129.96	$5,650.00	$1,803.01	$3,846.99
6261	BASTIDAS GONZALEZ OLIVIA	Analista	07/01/2013	Direccion Juridica	Sindicatura	$7,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$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	$0.00	$0.00	$0.00	$7,160.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$982.37	$20.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,583.57	$5,967.30	$2,325.80	$3,641.50
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	$0.00	$0.00	$0.00	$2,750.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$49.77	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$245.87	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$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	$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	$0.00	$0.00	$436.57	$6,250.05	$1,240.49	$5,009.56
6269	VIDRIO CASTAÑON BERTHA	Analista	15/07/2013	Direccion General de Desarrollo Social	Direccion General de Desarrollo y Binestar Soc	$5,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,750.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$49.77	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$549.54	$2,750.00	$599.31	$2,150.69
6271	ZUÑIGA VELAZQUEZ VIOLETA ALEJANDRA	Auxiliar General	16/07/2013	Direccion General de Agua Potable y Alcantarillado	Direccion General de Servicios Publicos	$4,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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
6273	RODRIGUEZ RIVAS JOSE ALFREDO	Tecnico Radiologo	16/07/2013	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Soc	$10,632.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$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	$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	$0.00	$0.00	$2,648.64	$6,578.85	$3,524.39	$3,054.46
6276			16/07/2013	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,137.90	$5,967.30	$2,880.13	$3,087.17
6277	REYES IBARRA JOAQUIN ARISTEO	Auxiliar General	16/07/2013	Direccion General de Agua Potable y Alcantarillado	Direccion General de Servicios Publicos	$4,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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
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	$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	$0.00	$0.00	$1,942.71	$6,578.85	$2,818.46	$3,760.39
6280			24/06/2013	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$14,321.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,160.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$982.37	$20.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,515.88	$7,160.85	$2,518.55	$4,642.30
6281	NIETO CARMONA ALMA LILIANA	Analista	16/07/2013	Sindicatura	Sindicatura	$7,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$0.00	$3,500.00	$155.12	$3,344.88
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	$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	$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**	**$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**	**$0.00**	**$3,400.00**	**$143.74**	**$3,256.26**
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	$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	$8.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,250.00	$396.01	$3,853.99
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	$75.02	$0.00	$0.00	$0.00	$200.00	$1,800.00	$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	$1,143.56	$0.00	$0.00	$0.00	$0.00	$0.00	$1,942.63	$5,990.07	$3,418.89	$2,571.18
6287	LEDEZMA RODRIGUEZ CARLOS ALBERTO	Especialista	08/01/2013	Direccion Administrativa	Oficialia Mayor Administrativa	$15,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,054.81	$21.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,500.00	$1,076.71	$6,423.29
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	$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	$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 de Servicios Publicos	$10,258.24	$0.00	$50.00	$0.00	$0.00	$75.01	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$0.00	$5,129.16	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$548.39	$11.00	$336.52	$0.00	$0.00	$0.00	$0.00	$0.00	$1,234.11	$4,434.47	$5,819.64	
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	$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	$0.00	$0.00	$2,894.00	$66.13	$2,827.87
6291	PAPPATERRA 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	$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	$0.00	$0.00	$10,275.00	$1,682.69	$8,592.31
6292	RODRIGUEZ RAMEREZ 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	$75.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$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	$293.60	$0.00	$0.00	$0.00	$0.00	$0.00	$1,127.03	$6,410.95	$1,823.28	$4,587.67
6293	BAÑUELOS ROSIO	Auxiliar de Logistica	08/01/2013	Jefatura de Logistica	Secretaria Particular	$8,211.99	$0.00	$0.00	$0.00	$0.00	$75.07	$0.00	$0.00	$0.00	$200.00	$1,800.00	$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	$288.00	$0.00	$0.00	$0.00	$0.00	$0.00	$431.13	$6,231.02	$1,091.47	$5,139.55
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	$0.00	$0.00	$0.00	$2,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7.57	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$799.30	$5,967.30	$1,541.53	$4,425.77
6296	SANDOVAL MAYA PABLO HÉCTOR	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	$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	$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	$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	$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	$74.98	$0.00	$0.00	$0.00	$200.00	$1,800.00	$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	$322.56	$0.00	$0.00	$0.00	$0.00	$0.00	$1,573.72	$7,084.28	$2,422.69	$4,661.59
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	$0.00	$0.00	$0.00	$4,750.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$478.71	$9.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,750.00	$487.91	$4,262.09
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	$0.00	$0.00	$0.00	$8,335.05	$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	$0.00	$0.00	$8,335.00	$1,258.87	$7,076.13
6304			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	$0.00	$0.00	$0.00	$7,160.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$982.37	$20.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,543.63	$7,160.85	$3,546.30	$3,614.55
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	$0.00	$0.00	$0.00	$7,160.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$982.37	$20.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,560.56	$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	$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	$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	$10,314.71	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,157.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$554.41	$11.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$541.52	$5,297.30	$1,107.03	$4

6401	CABRERA FLORES FLAVIO	Auxiliar General	16/01/2014	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$5,810.80	$0.00	$50.00	$0.00	$0.00	$75.02	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$2,905.35	$0.00	$0.00	$0.00	$0.00	$0.00	$193.69	$45.60	$0.80	$195.84	$0.00	$0.00	$0.00	$0.00	$931.73	$5,030.37	$1,367.66	$3,662.71
6402	ECHEVERRIA GANDARILLA SAMUEL	Especialista	16/01/2014	Coordinacion de Asesores	Presidencia	$12,800.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,400.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$819.85	$16.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,400.00	$836.65	$5,563.35
6403	OCAMPO GUTIERREZ IRMA ASTRITD	Tecnico Radiologo	01/02/2014	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Soc	$12,228.86	$0.00	$0.00	$0.00	$0.00	$61.29	$0.00	$0.00	$0.00	$0.00	$0.00	$1,470.78	$0.00	$6,114.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$758.86	$15.50	$314.16	$0.00	$0.00	$0.00	$0.00	$888.82	$7,646.52	$1,977.34	$5,669.18
6404	OROZCO RUBIO LETICIA	Auxiliar Administrativo	16/01/2014	Direccion de Proyectos	Promocion Economica	$5,050.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,525.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$10.29	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,525.00	$10.29	$2,514.71
6405			16/01/2014	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$0.00	$2,233.64	$5,967.30	$2,975.87	$2,991.43
6406			16/01/2014	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	$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	$0.00	$0.00	$1,953.57	$5,967.30	$2,695.80	$3,271.50
6407			16/01/2014	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$0.00	$875.00	$5,967.30	$1,617.23	$4,350.07
6408			16/01/2014	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	$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	$0.00	$0.00	$2,546.30	$7,160.85	$3,548.97	$3,611.88
6409			16/01/2014	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	$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	$0.00	$0.00	$2,738.33	$7,160.85	$3,741.00	$3,419.85
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	$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	$0.00	$0.00	$924.57	$5,967.30	$1,666.80	$4,300.50
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	$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	$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	$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	$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 Soc	$8,830.78	$0.00	$50.00	$0.00	$0.00	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$4,415.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$418.75	$7.70	$313.56	$0.00	$0.00	$0.00	$0.00	$0.00	$463.62	$6,540.40	$1,203.63	$5,336.77
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	$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	$0.00	$0.00	$921.38	$8,775.00	$2,276.33	$6,498.67
6417	HERNANDEZ JIMENEZ FABIOLA HAYDEE	Analista	16/12/2013	Direccion de Proyectos	Promocion Economica	$11,300.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,650.05	$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	$0.00	$5,650.05	$673.06	$4,976.99
6418	SALAZAR ALAMILLA FERNANDO	Auxiliar General	02/04/2014	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$6,276.31	$0.00	$50.00	$0.00	$0.00	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,138.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$112.25	$1.80	$357.84	$0.00	$0.00	$0.00	$0.00	$0.00	$329.51	$5,263.15	$801.40	$4,461.75
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	$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	$0.00	$0.00	$1,843.57	$5,967.33	$2,585.80	$3,381.53
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	$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	$0.00	$0.00	$626.57	$5,967.30	$1,368.80	$4,598.50
6421	ESTRADA CHOLICO BEATRIZ	Auxiliar General	02/04/2014	Direccion General de Agua Potable y Alcantarillado	Direccion General de Servicios Publicos	$4,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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
6422	HERNANDEZ CASAS MARIA GUADALUPE	Auxiliar Administrativo	02/04/2014	Coordinacion de Servicios Publicos	Direccion General de Servicios Publicos	$7,115.92	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,557.96	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$175.62	$3.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,557.96	$179.42	$3,378.54
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	$75.02	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,865.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$327.50	$5.20	$1,143.56	$0.00	$0.00	$0.00	$0.00	$0.00	$405.84	$5,990.07	$1,882.10	$4,107.97
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	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,319.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$131.93	$2.70	$195.84	$0.00	$0.00	$0.00	$0.00	$0.00	$691.50	$5,444.05	$1,021.97	$4,422.08
6425	RODRIGUEZ AGUINAGA IGNACIO	Inspector	02/04/2014	Direccion de Control al Comercio en la Via Publica	Direccion General de Servicios Publicos	$7,115.56	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,557.78	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$175.60	$3.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$739.19	$3,557.78	$918.59	$2,639.19
6428	OLEA DE ANDA MONICA ARACELI	Auxiliar Administrativo	24/01/2014	Direccion de Proyectos	Promocion Economica	$5,050.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,525.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$10.29	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,525.00	$10.29	$2,514.71
6430			02/04/2014	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$0.00	$1,397.75	$5,967.30	$2,139.98	$3,827.32
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	$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	$0.00	$0.00	$2,182.59	$5,967.30	$2,924.82	$3,042.48
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	$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	$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	$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	$0.00	$0.00	$3,147.64	$5,967.30	$3,889.87	$2,077.43
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	$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	$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	$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	$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	$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	$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	$75.01	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,319.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$131.93	$2.70	$195.84	$0.00	$0.00	$0.00	$0.00	$0.00	$864.50	$5,444.06	$1,194.97	$4,249.09
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	$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	$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	$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	$0.00	$0.00	$2,184.96	$5,967.30	$2,927.19	$3,040.11
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	$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	$0.00	$0.00	$0.00	$3,100.00	$109.70	$2,990.30
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	$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	$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	$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	$0.00	$0.00	$0.00	$3,100.00	$109.70	$2,990.30
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**	**$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**	**$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	$17,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,775.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,054.81	$21.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,775.00	$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	$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	$0.00	$0.00	$2,616.38	$8,775.00	$3,971.33	$4,803.67
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	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,138.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$112.25	$1.80	$357.84	$0.00	$0.00	$0.00	$0.00	$0.00	$815.51	$5,263.15	$1,287.40	$3,975.75
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	$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	$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	$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	$0.00	$0.00	$1,945.88	$7,160.85	$2,948.55	$4,212.30
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	$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	$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	$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	$0.00	$0.00	$1,621.57	$5,967.30	$2,363.80	$3,603.50
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	$0.00	$0.00	$0.00	$4,000.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$349.15	$5.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,000.05	$354.95	$3,645.11
6458	HERNANDEZ SOTO JUANITA	Especialista	03/01/2014	Sindicatura	Sindicatura	$5,550.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,775.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$659.65	$13.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,775.00	$673.05	$4,976.95
6459	BELMONTE ORTIZ JONATHAN SALLEL	Especialista	03/01/2014	Direccion Administrativa	Oficialia Mayor Administrativa	$16,670.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,335.00	$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	$0.00	$0.00	$8,335.00	$1,258.87	$7,076.13
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	$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	$0.00	$0.00	$2,647.67	$5,967.30	$3,389.90	$2,577.40
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	$0.00	$0.00	$0.00	$9,696.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,523.88	$32.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,224.36	$9,696.00	$6,780.24	$2,915.76
6464	RODRIGUEZ ANDRADE JESSICA GABRIELA	Auxiliar Administrativo	16/02/2014	Direccion de Acras, Acuerdos y Seguimiento	Oficialia Mayor Administrativa	$6,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$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	$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	$0.00	$0.00	$1,010.46	$5,967.30	$1,752.69	$4,214.61
6466			13/03/2014	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$0.00	$811.57	$5,967.30	$1,553.80	$4,413.50
6467	PRECIADO ESQUIBEL ANTONIO	Cajera/o	03/01/2014	Direccion de Ingresos	Tesoreria	$7,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$0.00	$0.00	$3,500.00	$155.12	$3,344.88
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	$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	$0.00	$0.00	$0.00	$7,849.95	$1,153.06	$6,696.89
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	$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	$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	$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	$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	$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	$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	$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	$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	$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	$0.00	$0.00	$1,953.57	$5,967.30	$2

6573	DELGADILLO GUZMAN MARIA LUCERO	Auxiliar Especializado	01/11/2010	Secretaria Particular	Secretaria Particular	$10,837.36	$0.00	$50.00	$0.00	$0.00	$54.33	$0.00	$0.00	$0.00	$0.00	$200.00	$1,303.43	$0.00	$5,418.75	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$610.26	$12.30	$278.40	$0.00	$0.00	$0.00	$0.00	$1,830.98	$7,026.51	$2,731.92	$4,294.59
6574	URIBE GARCIA CLAUDIA	Auxiliar Especializado	16/01/2010	Direccion General de Procesos Ciudadanos	Direccion General de Desarrollo y Binestar Soc	$10,837.36	$0.00	$50.00	$0.00	$0.00	$54.33	$0.00	$0.00	$0.00	$0.00	$200.00	$1,303.43	$0.00	$5,418.75	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$610.26	$12.30	$278.40	$0.00	$0.00	$0.00	$0.00	$568.96	$7,026.51	$1,469.92	$5,556.59
6576	GUTIERREZ ANGEL ROSA LUZ	Ejecutor fiscal	16/02/2010	Direccion de Ingresos	Tesoreria	$8,211.99	$0.00	$50.00	$0.00	$0.00	$75.01	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$4,105.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$366.04	$6.30	$288.00	$0.00	$0.00	$0.00	$0.00	$2,610.60	$6,230.96	$3,270.94	$2,960.02
6577	ALVAREZ OLVERA SERGIO	Electricista	16/02/2010	Direccion de Alumbrado Publico	Direccion General Desarrollo Sustentable	$9,294.82	$0.00	$50.00	$0.00	$0.00	$74.99	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$4,647.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$460.33	$8.80	$322.56	$0.00	$0.00	$0.00	$0.00	$1,572.53	$6,772.44	$2,364.22	$4,408.22
6578	MAGDALENO MOCTEZUMA MARIA MERCEDES	Coordinador	16/02/2010	Direccion de Tecnologias de la Informacion	Oficialia Mayor Administrativa	$14,511.92	$0.00	$0.00	$0.00	$0.00	$72.70	$0.00	$0.00	$0.00	$0.00	$0.00	$1,745.37	$0.00	$7,255.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,002.68	$20.80	$372.80	$0.00	$0.00	$0.00	$0.00	$3,107.88	$9,074.02	$4,504.16	$4,569.86
6579	NIEVES CAMACHO HECTOR AMAURY	Analista	10/01/2012	Direccion General de Desarrollo Social	Direccion General de Desarrollo y Binestar Soc	$10,100.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,050.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$532.47	$10.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,050.00	$543.07	$4,506.93
6580	HERNANDEZ BECERRA JOSE RAUL	Auxiliar Especializado	16/02/2010	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$10,837.36	$0.00	$50.00	$0.00	$0.00	$54.33	$0.00	$0.00	$0.00	$0.00	$200.00	$1,303.43	$0.00	$5,418.75	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$610.26	$12.30	$278.40	$0.00	$0.00	$0.00	$0.00	$568.96	$7,026.51	$1,469.92	$5,556.59
6582	CHAVEZ PARRA OSCAR ALEJANDRO	Analista	02/01/2013	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$6,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$0.00	$3,000.00	$78.17	$2,921.83
6585	CASTELLANOS DELGADILLO ELENA ELIZABETH	Ejecutor fiscal	16/02/2010	Direccion de Ingresos	Tesoreria	$8,211.99	$0.00	$50.00	$0.00	$0.00	$75.01	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$4,105.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$366.04	$6.30	$288.00	$0.00	$0.00	$0.00	$0.00	$2,867.82	$6,230.96	$3,528.16	$2,702.80
6588	GARCIA CONTRERAS FIDEL	Coordinador	02/01/2010	Direccion de Medio Ambiente y Ecologia	Direccion General de Servicios Publicos	$17,258.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,629.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,296.01	$27.10	$0.00	$0.00	$0.00	$0.00	$0.00	$3,783.07	$8,629.20	$5,106.18	$3,523.02
6589	SANTILLAN GARCIA PAULO	Analista	16/01/2010	Direccion de Medio Ambiente y Ecologia	Direccion General Desarrollo Sustentable	$9,324.00	$0.00	$50.00	$0.00	$0.00	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$4,662.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$462.94	$8.80	$322.56	$0.00	$0.00	$0.00	$0.00	$927.44	$6,787.00	$1,721.74	$5,065.26
6590	ORTIZ BARRERA ROGELIO	Auxiliar Operativo	16/02/2010	Direccion General de Defensoria de Espacios Publicos	Direccion General Desarrollo Sustentable	$7,464.58	$0.00	$50.00	$0.00	$0.00	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,732.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$306.26	$4.60	$1,230.76	$0.00	$0.00	$0.00	$0.00	$391.89	$5,857.30	$1,933.51	$3,923.79
6591	SANCHEZ LOPEZ MIGUEL ANGEL	Soporte Tecnico	02/01/2010	Direccion de Tecnologias de la Informacion	Oficialia Mayor Administrativa	$17,550.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$3,847.38	$8,775.00	$5,202.33	$3,572.67
6592	VELASCO ISLAS MONICA VIANEY	Ejecutor fiscal	16/02/2010	Direccion de Ingresos	Tesoreria	$8,211.99	$0.00	$50.00	$0.00	$0.00	$75.01	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$4,105.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$366.04	$6.30	$288.00	$0.00	$0.00	$0.00	$0.00	$1,028.10	$6,230.96	$1,688.44	$4,542.52
6593	ORTIZ GONZALEZ HUMBERTO	Ejecutor fiscal	11/07/2012	Direccion de Ingresos	Tesoreria	$8,211.99	$0.00	$50.00	$0.00	$0.00	$75.01	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$4,105.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$366.04	$6.30	$288.00	$0.00	$0.00	$0.00	$0.00	$1,725.13	$6,230.96	$2,385.47	$3,845.49
6594	ARIAS DELGADO URIEL	Jefe de Departamento	16/02/2010	Direccion de Medio Ambiente y Ecologia	Direccion General de Servicios Publicos	$16,595.57	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,297.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,225.23	$25.60	$0.00	$0.00	$0.00	$0.00	$0.00	$2,751.27	$8,297.85	$4,002.10	$4,295.75
6595	MENDOZA SANCHEZ RAMON GUADALUPE	Ejecutor fiscal	16/02/2010	Direccion de Ingresos	Tesoreria	$8,211.99	$0.00	$50.00	$0.00	$0.00	$75.01	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$4,105.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$366.04	$6.30	$288.00	$0.00	$0.00	$0.00	$0.00	$1,354.13	$6,230.96	$2,014.47	$4,216.49
6596	SANCHEZ GARCIA FELIPE DAVID	Topografo	02/01/2010	Direccion General de Obras Publicas	Direccion General de Servicios Publicos	$10,700.48	$0.00	$50.00	$0.00	$0.00	$53.61	$0.00	$0.00	$0.00	$0.00	$200.00	$1,286.96	$0.00	$5,350.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$595.61	$12.00	$274.88	$0.00	$0.00	$0.00	$0.00	$1,361.78	$6,940.77	$2,244.27	$4,696.50
6600	CAIRE GARCIA GABRIELA	Coordinador	02/01/2010	Direccion de Contabilidad	Tesoreria	$14,995.98	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,498.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,054.39	$21.90	$0.00	$0.00	$0.00	$0.00	$0.00	$2,283.15	$7,498.05	$3,359.44	$4,138.61
6602	SANCHEZ TAFIA AGUSTIN	Auxiliar tecnico Operativo	16/02/2010	Direccion General de Obras Publicas	Direccion General de Servicios Publicos	$10,069.76	$0.00	$50.00	$0.00	$0.00	$74.99	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$5,034.96	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$529.76	$10.60	$322.56	$0.00	$0.00	$0.00	$0.00	$2,543.98	$7,139.89	$3,406.90	$3,732.99
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	$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	$0.00	$0.00	$6,000.00	$749.41	$5,250.59
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	$72.30	$0.00	$0.00	$0.00	$0.00	$0.00	$1,734.76	$0.00	$7,211.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$993.26	$20.60	$370.52	$0.00	$0.00	$0.00	$0.00	$4,329.65	$9,018.91	$5,714.03	$3,304.88
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	$0.00	$0.00	$0.00	$13,988.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,521.45	$51.80	$0.00	$0.00	$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	$0.00	$0.00	$0.00	$4,506.51	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$435.07	$8.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,506.51	$443.17	$4,063.34
6617	GARCIA JÍÑIGUEZ 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	$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
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	$74.99	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,942.15	$0.00	$0.00	$0.00	$0.00	$0.00	$262.81	$297.78	$5.50	$288.00	$0.00	$0.00	$0.00	$0.00	$1,586.92	$6,067.14	$2,441.01	$3,626.13
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	$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	$0.00	$0.00	$5,258.58	$11,995.95	$7,353.94	$4,642.01
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	$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	$0.00	$1,830.56	$5,967.30	$2,572.79	$3,394.51
6624			02/05/2010	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	$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	$0.00	$2,856.87	$5,967.30	$3,599.10	$2,368.20
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	$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	$0.00	$2,714.63	$5,967.30	$3,456.86	$2,510.44
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	$0.00	$0.00	$0.00	$10,311.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,656.60	$34.80	$0.00	$0.00	$0.00	$0.00	$0.00	$4,519.71	$10,311.60	$6,211.11	$4,100.49
6633	BECERRIL 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	$72.30	$0.00	$0.00	$0.00	$0.00	$0.00	$1,734.76	$0.00	$7,211.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$993.26	$20.60	$370.52	$0.00	$0.00	$0.00	$0.00	$3,047.24	$9,018.91	$4,431.62	$4,587.29
6635	BAÑUELOS MARQUEZ CINTHIA	Abogado	16/02/2010	Sindicatura	Sindicatura	$14,423.69	$0.00	$0.00	$0.00	$0.00	$72.30	$0.00	$0.00	$0.00	$0.00	$0.00	$1,734.76	$0.00	$7,211.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$993.26	$20.60	$370.52	$0.00	$0.00	$0.00	$0.00	$3,089.24	$9,018.91	$4,473.62	$4,545.29
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	$59.42	$0.00	$0.00	$0.00	$0.00	$0.00	$1,425.70	$0.00	$5,926.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$718.81	$14.70	$304.52	$0.00	$0.00	$0.00	$0.00	$622.34	$7,412.07	$1,660.37	$5,751.70
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	$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	$0.00	$1,259.58	$11,996.00	$3,354.97	$8,641.03
6640	ANDRADE RESENDIZ FRANCISCO XAVIER	Analista	02/01/2010	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Soc	$9,791.84	$0.00	$50.00	$0.00	$0.00	$75.02	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$4,895.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$504.84	$9.90	$322.56	$0.00	$0.00	$0.00	$0.00	$2,071.07	$7,020.87	$2,908.37	$4,112.50
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	$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	$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	$58.29	$0.00	$0.00	$0.00	$0.00	$0.00	$1,399.33	$0.00	$5,817.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$695.42	$14.20	$298.92	$0.00	$0.00	$0.00	$0.00	$610.83	$7,275.07	$1,619.37	$5,655.70
6644	ESPINOZA ALDOCER 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	$54.57	$0.00	$0.00	$0.00	$0.00	$200.00	$1,310.03	$0.00	$5,446.09	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$616.09	$12.40	$279.80	$0.00	$0.00	$0.00	$0.00	$2,564.82	$7,060.65	$3,473.11	$3,587.54
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	$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	$0.00	$5,258.58	$11,996.00	$7,353.95	$4,642.05
6646	CECEÑA RAMOS RUBEN	Auxiliar Tecnico Administrativo	03/01/2010	Direccion General de Desarrollo Social	Direccion General de Desarrollo y Binestar Soc	$10,258.25	$0.00	$50.00	$0.00	$0.00	$75.01	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$5,129.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$548.39	$11.00	$336.52	$0.00	$0.00	$0.00	$0.00	$538.56	$7,254.11	$1,434.47	$5,819.64
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	$58.29	$0.00	$0.00	$0.00	$0.00	$0.00	$1,399.33	$0.00	$5,817.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$695.42	$14.20	$298.92	$0.00	$0.00	$0.00	$0.00	$1,796.83	$7,275.07	$2,805.37	$4,469.70
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	$0.00	$0.00	$0.00	$4,999.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$523.50	$10.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,999.95	$533.90	$4,466.05
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	$0.00	$0.00	$0.00	$4,825.33	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$492.20	$9.60	$0.00	$0.00	$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 Soc	$12,228.67	$0.00	$0.00	$0.00	$0.00	$61.26	$0.00	$0.00	$0.00	$0.00	$0.00	$1,470.76	$0.00	$6,114.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$758.83	$15.50	$314.16	$0.00	$0.00	$0.00	$0.00	$3,661.19	$7,646.32	$4,749.68	$2,896.64
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	$0.00	$0.00	$0.00	$4,825.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$492.15	$9.60	$0.00	$0.00	$0.00	$0.00	$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	$75.01	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$4,105.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$366.04	$6.30	$288.00	$0.00	$0.00	$0.00	$0.00	$2,366.51	$6,230.96	$3,206.85	$3,204.11
6657	SOTOMAYOR GARCIA KARLA DANIELA	Coordinador	03/01/2010	Direccion General de Atencion Ciudadana	Direccion General de Desarrollo y Binestar Soc	$14,423.69	$0.00	$0.00	$0.00	$0.00	$72.30	$0.00	$0.00	$0.00	$0.00	$0.00	$1,734.76	$0.00	$7,211.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$993.26	$20.60	$370.52	$0.00	$0.00	$0.00	$0.00	$4,709.48	$9,018.91	$6,093.86	$2,925.05
6659	GARCIA VARGAS ALBERTO ANTONIO	Auxiliar Administrativo	03/05/2010	Direccion de Educacion	Direccion General de Desarrollo y Binestar Soc	$7,112.97	$0.00	$50.00	$0.00	$0.00	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,556.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$175.46	$3.80	$337.44	$0.00	$0.00	$0.00	$0.00	$1,417.43	$5,681.50	$1,934.13	$3,747.37
6661	JUAREZ AYARD HECTOR	Auditor	02/01/2010	Contraloria	Contraloria	$14,423.69	$0.00	$0.00	$0.00	$0.00	$72.30	$0.00	$0.00	$0.00	$0.00	$0.00	$1,734.76	$0.00	$7,211.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$993.26	$20.60	$370.52	$0.00	$0.00	$0.00	$0.00	$2,368.69	$9,018.91	$3,753.07	$5,265.84
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	$75.01	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$4,077.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$361.43	$6.10	$288.00	$0.00	$0.00	$0.00	$0.00	$2,202.16	$6,202.16	$2,368.64	$3,833.52
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	$75.02	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$4,186.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$379.00	$6.70	$288.00	$0.00	$0.00	$0.00	$0.00	$1,100.64	$6,311.97	$1,774.34	$4,537.63
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	$75.02	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,486.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$150.19	$3.40	$195.84	$0.00	$0.00	$0.00	$0.00	$1,632.33	$5,611.92	$1,981.76	$3,630.16
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	$75.02	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$4,186.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$379.00	$6.70	$288.00	$0.00	$0.00	$0.00	$0.00	$2,297.20	$6,311.97	$2,970.90	$3,341.07
6669	CERVANTES CABRIZALES 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	$75.02	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,486.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$150.19	$3.40	$195.84	$0.00	$0.00	$0.00	$0.00	$866.13	$5,611.92	$1,215.56	$4,396.36
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	$75.02	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,486.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$150.19	$3.40	$195.84	$0.00	$0.00	$0.00	$0.00	$1,599.40	$5,611.92	$1,948.83	$3,663.09
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	$75.02	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,486.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$150.19	$3.40	$195.84	$0.00	$0.00	$0.00	$0.00	$1,745.67	$5,611.92	$2,095.10	$3,516.82
6673	SANCHEZ SANCHEZ DAVID	Auxiliar Operativo	03/01/2010	Direccion General de Defensoria de Espacios Publicos	Direccion General Desarrollo Sustentable	$6,973.92	$0.00	$50.00	$46.92	$0.00	$75.02	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,486.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$150.19	$3.40	$195.84	$0.00	$0.00	$0.00	$0.00	$366.13	$5,611.92	$715.56	$4,896.36
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

6798	BECERRA GARCIA VICTOR MANUEL	Auxiliar General	06/01/2010	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$5,524.20	$0.00	$50.00	$0.00	$0.00	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$2,762.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$51.08	$0.10	$315.84	$0.00	$0.00	$0.00	$27.62	$587.95	$4,887.10	$982.59	$3,904.51
6799	CABRERA TABLON FRANCISCO	Auxiliar General	06/01/2010	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$5,524.20	$0.00	$50.00	$0.00	$0.00	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$2,762.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$51.08	$0.10	$315.84	$0.00	$0.00	$0.00	$27.62	$290.02	$4,887.10	$684.66	$4,202.44
6800	CEJA GARCIA JOSE LUIS	Auxiliar General	06/01/2010	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$9,009.28	$0.00	$50.00	$0.00	$0.00	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$4,504.65	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$434.74	$8.10	$322.56	$0.00	$0.00	$0.00	$45.05	$472.99	$6,629.65	$1,283.44	$5,346.21
6801	CONTRERAS RODRIGUEZ ISMAEL	Auxiliar General	06/01/2010	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$5,524.20	$0.00	$50.00	$0.00	$0.00	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$2,762.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$51.08	$0.10	$315.84	$0.00	$0.00	$0.00	$27.62	$290.02	$4,887.10	$684.66	$4,202.44
6802	CRUZ SANCHEZ VICTOR	Auxiliar General	06/01/2010	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$5,524.20	$0.00	$50.00	$0.00	$0.00	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$2,762.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$51.08	$0.10	$315.84	$0.00	$0.00	$0.00	$27.62	$1,525.67	$4,887.10	$1,920.31	$2,966.79
6803	ESCAMILLA GALLEGOS JESUS	Velador	06/01/2010	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$5,524.20	$0.00	$50.00	$0.00	$0.00	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$2,762.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$51.08	$0.10	$315.84	$0.00	$0.00	$0.00	$27.62	$290.02	$4,887.10	$684.66	$4,202.44
6804	GONZALEZ ROMERO LUIS REY	Auxiliar General	06/01/2010	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$6,225.20	$0.00	$50.00	$0.00	$0.00	$74.98	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,112.65	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$109.47	$1.70	$357.84	$0.00	$0.00	$0.00	$31.11	$326.82	$5,237.63	$826.96	$4,410.67
6805	HERRERA ENRIQUEZ DAVID	Auxiliar General	06/01/2010	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$5,524.20	$0.00	$50.00	$0.00	$0.00	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$2,762.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$51.08	$0.10	$315.84	$0.00	$0.00	$0.00	$27.62	$290.02	$4,887.10	$684.66	$4,202.44
6806	HIDALGO RODRIGUEZ ALBERTO	Auxiliar General	06/01/2010	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$5,524.20	$0.00	$50.00	$0.00	$0.00	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$2,762.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$51.08	$0.10	$315.84	$0.00	$0.00	$0.00	$27.62	$736.91	$4,887.10	$1,131.55	$3,755.55
6807	NAVARRO SANABRIA JOSE MANUEL	Auxiliar General	06/01/2010	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$5,524.20	$0.00	$50.00	$0.00	$0.00	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$2,762.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$51.08	$0.10	$315.84	$0.00	$0.00	$0.00	$27.62	$589.20	$4,887.10	$983.84	$3,903.26
6809	TEJEDA RAMIREZ PEDRO	Auxiliar General	06/01/2010	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$6,225.20	$0.00	$50.00	$0.00	$0.00	$74.98	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,112.65	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$109.47	$1.70	$357.84	$0.00	$0.00	$0.00	$31.11	$326.82	$5,237.63	$826.96	$4,410.67
6810	YÁÑEZ NOYA J JESUS	Auxiliar General	06/01/2010	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$5,524.20	$0.00	$50.00	$0.00	$0.00	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$2,762.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$51.08	$0.10	$315.84	$0.00	$0.00	$0.00	$27.62	$1,070.02	$4,887.10	$1,464.60	$3,422.44
6811	ZARATE VERGARA J ISABEL	Auxiliar General	06/01/2010	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$5,524.20	$0.00	$50.00	$0.00	$0.00	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$2,762.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$51.08	$0.10	$315.84	$0.00	$0.00	$0.00	$27.62	$290.02	$4,887.10	$684.66	$4,202.44
6812	DON VILLALOBOS RICARDO	Oficial del Registro Civil	16/10/2012	Direccion del Registro civil	Secretaria General	$10,700.48	$0.00	$50.00	$0.00	$0.00	$53.61	$0.00	$0.00	$0.00	$0.00	$200.00	$1,286.96	$0.00	$5,350.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$595.61	$12.00	$274.88	$0.00	$0.00	$0.00	$0.00	$2,003.78	$6,940.77	$2,886.27	$4,054.50
6813	GUERRERO FLORES MARIA CONCEPCION	Secretaria de Delegacion	10/01/2012	Jefatura de Coord de Delegaciones y Agencias	Secretaria General	$4,341.54	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$56.60	$2,170.77	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,227.37	$0.00	$2,227.37
6814	SALINAS GARCILAZO RAQUEL	Secretaria de Delegacion	10/01/2012	Jefatura de Coord de Delegaciones y Agencias	Secretaria General	$5,126.31	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,563.16	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$14.44	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,563.16	$14.44	$2,548.72
6815	VILLEGAS DE LEON CUAUHTEMOC	Coordinador de Zona	06/01/2010	Secretaria General	Secretaria General	$11,873.74	$0.00	$0.00	$0.00	$0.00	$59.51	$0.00	$0.00	$0.00	$0.00	$0.00	$1,428.07	$0.00	$5,936.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$720.92	$14.70	$305.04	$0.00	$0.00	$0.00	$0.00	$623.37	$7,424.43	$1,664.03	$5,760.40
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	$0.00	$0.00	$0.00	$2,563.16	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$14.44	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,563.16	$14.44	$2,548.72
6818	BAÑUELOS 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	$0.00	$0.00	$0.00	$2,563.16	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$14.44	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,563.16	$14.44	$2,548.72
6819	RODRIGUEZ MARISCAL JUAN VALENTIN	Guarda Rastros	06/01/2010	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	$0.00	$0.00	$0.00	$2,825.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$57.93	$0.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,825.00	$58.33	$2,766.67
6820	MARTINEZ CABRERA JAVIER	Auxiliar Tecnico Administrativo	06/01/2010	Direccion General de Desarrollo Social	Direccion General de Desarrollo y Binestar Soc	$10,258.25	$0.00	$50.00	$0.00	$0.00	$75.01	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$5,129.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$548.39	$11.00	$336.52	$0.00	$0.00	$0.00	$0.00	$1,338.56	$7,254.11	$2,234.47	$5,019.64
6821	ORTEGA CEDILLO JOSE AMADOR	Auxiliar Tecnico Administrativo	06/01/2010	Direccion General de Desarrollo Social	Direccion General de Desarrollo y Binestar Soc	$10,258.25	$0.00	$50.00	$0.00	$0.00	$75.01	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$5,129.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$548.39	$11.00	$336.52	$0.00	$0.00	$0.00	$0.00	$1,260.46	$7,254.11	$2,156.37	$5,097.74
6822	RUELAS ROBLES JUAN CARLOS	Auxiliar Tecnico Administrativo	06/01/2010	Direccion General de Desarrollo Social	Direccion General de Desarrollo y Binestar Soc	$10,258.25	$0.00	$50.00	$0.00	$0.00	$75.01	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$5,129.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$548.39	$11.00	$336.52	$0.00	$0.00	$0.00	$0.00	$2,173.56	$7,254.11	$3,069.47	$4,184.64
6823	MONREAL CANDELAS RUBEN	Auxiliar General	06/01/2010	Direccion General de Defensoria de Espacios Publicos	Direccion General de Agua Potable y Alcantarillado	$6,276.31	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,138.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$112.25	$1.80	$357.84	$0.00	$0.00	$0.00	$0.00	$1,299.51	$5,263.15	$1,771.40	$3,491.75
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	$0.00	$0.00	$0.00	$7,962.90	$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	$0.00	$0.00	$7,962.90	$4,668.80	$3,294.10
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	$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	$0.00	$3,425.70	$8,949.48	$4,818.72	$4,130.76
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	$0.00	$0.00	$0.00	$2,563.16	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$14.44	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,563.16	$14.44	$2,548.72
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	$0.00	$0.00	$0.00	$2,563.16	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$14.44	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,563.16	$14.44	$2,548.72
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	$75.02	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$2,905.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$66.67	$0.80	$195.84	$0.00	$0.00	$0.00	$0.00	$797.70	$5,030.37	$1,061.01	$3,969.36
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	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,319.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$131.93	$2.70	$195.84	$0.00	$0.00	$0.00	$0.00	$1,471.37	$5,444.05	$1,801.84	$3,642.21
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	$0.00	$0.00	$0.00	$8,775.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,327.15	$27.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,071.44	$8,775.00	$5,426.39	$3,348.61
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	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$4,186.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$379.00	$6.70	$288.00	$0.00	$0.00	$0.00	$0.00	$1,760.63	$6,311.95	$2,434.33	$3,877.62
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	$0.00	$0.00	$0.00	$2,563.16	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$14.44	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,563.16	$14.44	$2,548.72
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	$0.00	$0.00	$0.00	$2,563.16	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$14.44	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,563.16	$14.44	$2,548.72
6845	BAÑUELOS 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	$0.00	$0.00	$0.00	$2,563.16	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$14.44	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,563.16	$14.44	$2,548.72
6848	GALVAN BECERRA JOSE FERNANDO	Jefe de Departamento	10/01/2012	Secretaria General	Secretaria General	$33,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$16,500.00	$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	$0.00	$1,732.50	$16,500.00	$4,930.48	$11,569.52
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	$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	$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**	**$75.02**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$200.00**	**$1,800.00**	**$0.00**	**$3,391.50**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$139.81**	**$3.00**	**$195.84**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,412.11**	**$5,516.54**	**$1,750.75**	**$3,765.79**
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	$75.02	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,486.96	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$150.19	$3.40	$195.84	$0.00	$0.00	$0.00	$0.00	$809.77	$5,611.92	$1,159.16	$4,452.76
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	$75.02	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$4,186.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$379.00	$6.70	$288.00	$0.00	$0.00	$0.00	$0.00	$439.64	$6,311.97	$1,113.34	$5,198.63
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	$0.00	$0.00	$0.00	$8,775.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,327.15	$27.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,621.38	$8,775.00	$3,976.33	$4,798.67
6855	CORNEJO VALERIO JOSE	Especialista	10/01/2012	Coordinacion de Presidencia	Presidencia	$11,300.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,650.00	$0.00	$0.00	$0.00	$0.00	$0.00	$659.65	$13.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,650.00	$673.05	$4,976.95
6856	SANCHEZ TAFIA 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	$75.02	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$4,661.85	$0.00	$0.00	$0.00	$0.00	$0.00	$462.91	$8.80	$322.56	$0.00	$0.00	$0.00	$0.00	$0.00	$2,080.68	$6,786.87	$2,874.99	$3,911.92
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	$75.02	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$4,186.95	$0.00	$0.00	$0.00	$0.00	$0.00	$379.00	$6.70	$288.00	$0.00	$0.00	$0.00	$0.00	$0.00	$941.99	$6,311.97	$1,615.69	$4,696.28
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	$0.00	$0.00	$0.00	$3,250.00	$0.00	$0.00	$0.00	$0.00	$0.00	$124.42	$2.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$74.99	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,982.80	$0.00	$0.00	$0.00	$0.00	$0.00	$346.34	$5.70	$288.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,544.91	$6,107.79	$2,184.95	$3,922.84
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	$0.00	$0.00	$0.00	$2,563.16	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$14.44	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,563.16	$14.44	$2,548.72
6867	ALVARADO CONTRERAS SANDRA	Trabajadora Social	16/06/2010	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Soc	$9,292.53	$0.00	$50.00	$0.00	$0.00	$75.06	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$4,646.25	$0.00	$0.00	$0.00	$0.00	$0.00	$460.11	$8.80	$322.56	$0.00	$0.00	$0.00	$0.00	$46.46	$1,995.86	$6,771.31	$2,833.79	$3,937.52
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	$74.99	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,982.80	$0.00	$0.00	$0.00	$0.00	$0.00	$346.34	$5.70	$288.00	$0.00	$0.00	$0.00	$0.00	$0.00	$418.19	$6,107.79	$1,058.23	$5,049.56
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	$74.99	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,982.80	$0.00	$0.00	$0.00	$0.00	$0.00	$346.34	$5.70	$288.00	$0.00	$0.00	$0.00	$0.00	$0.00	$418.19	$6,107.79	$1,058.23	$5,049.56
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	$75.02	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,486.96	$0.00	$0.00	$0.00	$0.00	$0.00	$150.19	$3.40	$195.84	$0.00	$0.00	$0.00	$0.00	$0.00	$1,387.11	$5,611.92	$1,736.56	$3,875.36
6876	LOPEZ SANTOS KARLA VIOLETA	Auxiliar Administrativo	15/06/2010	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Soc	$6,782.90	$0.00	$50.00	$0.00	$0.00	$74.98	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,391.50	$0.00	$0.00	$0.00	$0.00	$0.00	$139.81	$3.00	$195.84	$0.00	$0.00	$0.00	$0.00	$0.00	$1,412.10	$5,516.48	$1,750.75	$3,765.73
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	$75.02	$172.92	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$2,818.80	$0.00	$0.00	$0.00	$0.00	$0.00	$57.25	$0.40	$315.84	$0.00	$0.00	$0.00	$0.00	$0.00	$872.98	$5,116.74	$1,246.47	$3,870.27
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	$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
6881	GARCIA MARTINEZ SARA	Auxiliar de Intendencia	10/01/2012	Direccion General de Educacion	Direccion General de Desarrollo Binestar Soc	$4,156.27	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,078.13	$0.00	$0.00	$0.00	$0.00	$0.00	$7.15	$0.00	$0.00	$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 Soc	$5,381.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,690.50	$0.00	$0.00	$0.00	$0.00	$0.00	$43.29	$0.20	$0.00	$0.00	$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	$11,466.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,586.40	$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	$677.38	$13.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,657.37	$10,319.40	$3,348.55	$6,970.85
6891	MEDRANO MEDINA PEDRO	Analista	11/01/2012	Direccion de Vivienda y Comunidad Digna	Direccion General de Desarrollo y Binestar Soc	$16,632.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$28.59	$2,300.00	$0.00	$0.00	$0.00	$0.00	$0.00	$98.31	$1.90	$0.00	$0.00	$0.00

7035			11/01/2010	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	$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	$0.00	$0.00	$2,893.95	$5,967.30	$3,636.18	$2,331.12
7038			11/01/2010	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	$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	$0.00	$0.00	$3,767.26	$8,592.90	$5,082.41	$3,510.49
7039			11/01/2010	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	$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	$0.00	$0.00	$3,438.94	$7,160.85	$4,441.61	$2,719.24
7042	RODRIGUEZ ROBLES JOSE LUIS	Cronista	11/01/2010	Jefatura del Archivo Municipal	Secretaria General	$14,423.69	$0.00	$0.00	$0.00	$0.00	$72.30	$0.00	$0.00	$0.00	$0.00	$1,734.76	$0.00	$7,211.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$993.26	$20.60	$370.52	$0.00	$0.00	$0.00	$0.00	$0.00	$757.24	$9,018.91	$2,141.62	$6,877.29
7044	OROZCO CALDERON GUILLERMO ALEJANDRO	Tecnico Laboratorista	23/10/2010	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Soc	$12,228.86	$0.00	$0.00	$0.00	$0.00	$61.29	$0.00	$0.00	$0.00	$0.00	$1,470.78	$0.00	$6,114.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$758.86	$15.50	$314.16	$0.00	$0.00	$0.00	$0.00	$0.00	$642.02	$7,646.52	$1,730.54	$5,915.98
7045	RODRIGUEZ BURGOS MARIO HECTOR	Medico	11/01/2010	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Soc	$14,279.35	$0.00	$0.00	$0.00	$0.00	$71.54	$0.00	$0.00	$0.00	$0.00	$1,717.40	$0.00	$7,139.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$977.85	$20.20	$366.84	$0.00	$0.00	$0.00	$0.00	$0.00	$749.67	$8,928.64	$2,114.56	$6,814.08
7046	CERVANTES FLORES PAULINA	Jefe de Departamento	11/01/2010	Direccion de Medio Ambiente y Ecologia	Promocion Economica	$27,992.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$13,996.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,523.18	$51.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,469.58	$13,996.05	$4,044.56	$9,951.49
7047	SUBE RAMIREZ JUAN LUIS	Jefe de Departamento	16/09/2014	Coordinacion de Proyectos Estrategicos	Promocion Economica	$23,992.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$0.00	$1,259.58	$11,996.00	$3,354.97	$8,641.03
7048	MERCADO CALDERON OMAR DAVID	Coordinador	11/01/2010	Sindicatura	Sindicatura	$14,995.98	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,498.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,054.39	$21.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,258.29	$7,498.05	$3,334.58	$4,163.47
7053			11/03/2010	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	$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	$0.00	$0.00	$626.57	$5,967.30	$1,368.80	$4,598.50
7054			08/01/2014	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$20,623.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$10,311.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,656.59	$34.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,082.71	$10,311.55	$2,774.10	$7,537.45
7056			11/01/2010	Direccion General de Seguridad Publica	Presidencia	$13,157.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,578.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$858.05	$17.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,565.89	$6,578.85	$3,441.64	$3,137.21
7057			11/05/2010	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	$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	$0.00	$0.00	$1,998.81	$5,967.30	$2,741.04	$3,226.26
7060	CORONA GARCIA DENISSE	Soporte Tecnico	10/01/2010	Coordinacion de Asesores	Presidencia	$23,992.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$0.00	$0.00	$4,630.53	$11,995.95	$6,725.89	$5,270.06
7062	LOPEZ RAMOS JAIME	Ejecutor fiscal	16/11/2010	Direccion de Ingresos	Tesoreria	$8,211.99	$0.00	$50.00	$0.00	$0.00	$75.01	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$4,105.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$366.04	$6.30	$288.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,277.51	$6,230.96	$1,937.85	$4,293.11
7063	TREJO CABRERA ALFREDO	Coordinador	11/01/2010	Unidad de Planeacion Institucional	Presidencia	$14,423.69	$0.00	$0.00	$0.00	$0.00	$72.30	$0.00	$0.00	$0.00	$0.00	$1,734.76	$0.00	$7,211.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$993.26	$20.60	$370.52	$0.00	$0.00	$0.00	$0.00	$0.00	$3,046.93	$9,018.91	$4,431.31	$4,587.60
7064	FLORES MEDINA JORGE LUIS	Analista	02/01/2013	Direccion del Registro civil	Secretaria General	$8,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,250.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$389.11	$6.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,250.00	$396.01	$3,853.99
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	$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	$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	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,937.38	$5,967.30	$2,679.61	$3,287.69
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	$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	$0.00	$0.00	$1,605.83	$5,967.30	$2,348.06	$3,619.24
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	$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	$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	$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	$0.00	$0.00	$3,126.16	$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	$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	$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	$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	$0.00	$0.00	$3,610.50	$5,967.30	$4,352.73	$1,614.57
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	$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	$0.00	$0.00	$6,512.44	$8,592.90	$7,827.59	$765.31
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	$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	$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 Obrss Publicas	Direccion General Desarrollo Sustentable	$10,133.47	$0.00	$50.00	$0.00	$0.00	$75.01	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$5,066.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$535.46	$10.70	$322.56	$0.00	$0.00	$0.00	$0.00	$0.00	$1,727.38	$7,191.71	$2,596.08	$4,595.63
7093	VILLARUEL ÍÑIGUEZ 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	$75.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,138.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$112.25	$1.80	$357.84	$0.00	$0.00	$0.00	$0.00	$0.00	$484.16	$5,263.15	$956.05	$4,307.10
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	$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	$0.00	$0.00	$2,831.95	$5,967.30	$3,574.18	$2,393.12
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	$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	$0.00	$0.00	$2,798.11	$5,967.30	$3,540.34	$2,426.96
7098			12/01/2010	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	$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	$0.00	$0.00	$2,539.57	$5,967.30	$3,281.80	$2,685.50
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	$0.00	$0.00	$175.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,727.15	$27.80	$0.00	$0.00	$0.00	$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	$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	$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	$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	$0.00	$0.00	$7,365.41	$8,592.90	$8,680.56	$-87.66
7102	CHAVIRA GONZALEZ MA CONCEPCION	Cajera/o	10/01/2012	Direccion de Ingresos	Tesoreria	$9,791.84	$0.00	$50.00	$0.00	$0.00	$75.02	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$4,895.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$504.84	$9.90	$322.56	$0.00	$0.00	$0.00	$0.00	$0.00	$2,019.07	$7,020.87	$2,856.37	$4,164.50
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	$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	$0.00	$0.00	$3,644.94	$5,967.30	$4,387.17	$1,580.13
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	$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	$0.00	$0.00	$626.57	$5,967.33	$1,368.80	$4,598.53
7109	MARIN HIGUERA JESUS EDUARDO	Soporte Tecnico	10/01/2012	Direccion de Control al Comercio en la Via Publica	Direccion General de Servicios Publicos	$15,925.82	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,962.91	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,153.69	$24.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,177.69	$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	$75.02	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$4,895.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$504.84	$9.90	$322.56	$0.00	$0.00	$0.00	$0.00	$0.00	$1,985.17	$7,020.87	$2,822.47	$4,198.40
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	$75.02	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$4,895.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$504.84	$9.90	$322.56	$0.00	$0.00	$0.00	$0.00	$0.00	$2,331.41	$7,020.87	$3,168.71	$3,852.16
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	$75.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,138.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$112.25	$1.80	$357.84	$0.00	$0.00	$0.00	$0.00	$0.00	$1,762.77	$5,263.15	$2,234.66	$3,028.49
7115	ÍÑIGUEZ 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	$75.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$2,818.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$57.17	$0.40	$315.84	$0.00	$0.00	$0.00	$0.00	$0.00	$1,176.90	$4,943.05	$1,550.31	$3,392.74
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	$75.02	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,865.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$327.55	$5.20	$1,143.56	$0.00	$0.00	$0.00	$0.00	$0.00	$2,222.41	$5,990.07	$3,698.67	$2,291.40
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	$75.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$2,818.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$57.17	$0.40	$315.84	$0.00	$0.00	$0.00	$0.00	$0.00	$1,160.90	$4,943.05	$1,534.31	$3,408.74
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	$75.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$2,818.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$57.17	$0.40	$315.84	$0.00	$0.00	$0.00	$0.00	$0.00	$1,545.02	$4,943.05	$1,918.43	$3,024.62
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	$75.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,138.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$112.25	$1.80	$357.84	$0.00	$0.00	$0.00	$0.00	$0.00	$1,466.48	$5,263.15	$1,938.37	$3,324.78
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	$75.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,138.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$112.25	$1.80	$357.84	$0.00	$0.00	$0.00	$0.00	$0.00	$1,079.53	$5,263.15	$1,551.42	$3,711.73
7124	RODRIGUEZ HERNANDEZ RICARDO	Auxiliar General	11/12/2012	Direccion General de Defensoria de Espacios Publicos	Direccion General Desarrollo Sustentable	$4,600.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$28.59	$2,300.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,328.59	$0.00	$2,328.59
7126	RODRIGUEZ GUTIERREZ LEOPOLDO	Auxiliar General	16/01/2011	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$5,636.11	$0.00	$50.00	$0.00	$0.00	$75.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$2,818.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$57.17	$0.40	$315.84	$0.00	$0.00	$0.00	$0.00	$0.00	$1,516.93	$4,943.05	$1,890.34	$3,052.71
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	$75.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$2,818.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$57.17	$0.40	$315.84	$0.00	$0.00	$0.00	$0.00	$0.00	$1,093.90	$4,943.05	$1,467.31	$3,475.74
7128	SUAREZ ESPARZA J GUADALUPE	Medico	02/01/2011	Direccion General de Servicios Medicos	Direccion General de Defensoria de Espacios Publicos	$5,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7.57	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7.57	$2,500.00	$7.57	$2,492.43
7130	SALDIVAR NAVARRO FELIPE DE JESUS	Auxiliar Especializado	16/01/2011	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$8,811.81	$0.00	$50.00	$0.00	$0.00	$74.98	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$4,405.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$417.05	$7.70	$312.08	$0.00	$0.00	$0.00	$0.00	$0.00	$2,553.62	$6,530.93	$3,290.45	$3,240.48
7131			01/03/2011	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$0.00	$3,629.49	$5,967.30	$4,371.72	$1,595.58
7132	GARCÍA 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	$75.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,319.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$131.93	$2.70	$195.84	$0.00	$0.00	$0.00	$0.00	$0.00	$348.50	$5,444.05	$678.97	$4,765.08
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	$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	$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	$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	$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	$75.02	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,865.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$327.55	$5.20	$1,143.56	$0.00	$0.00	$0.00	$0.00	$0.00	$1,299.61	$5,990.07	$2,775.87	$3,214.20
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	$75.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,138.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$112.25	$1.80	$357.84	$0.00	$0.00	$0.00	$0.00	$0.00	$897.51	$5,263.15	$1,369.40	$3,893.75
7139	ALCANTAR OLIVERA JOSE	Medico	03/01/2011	Direccion General de Servicios Medicos	Direccion General de Servicios Medicos	$14,279.35	$0.00	$0.00	$0.00	$0.00	$71.54	$0.00	$0.00	$0.00	$0.00	$1,717.40	$0.00	$7,139.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$977.85	$20.20	$366.84	$0.00	$0.00	$0.00	$0.00	$0.00	$749.67	$8,928.64	$2,114.56	$6,814.08
7144	VILLASEÑOR PIÑON BEATRIZ FRANCISCA	Enfermera/o	17/01/2011	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Soc	$8,830.78	$0.00	$50.00	$0.00	$0.00	$75.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$4,415.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$418.75	$7.70	$313.56	$0.00	$0.00	$0.00	$0.00	$0.00	$802.78	$6,540.40	$1,542.79	$4,997.61
7145	AGUILAR CRUZ JUAN	Analista	11/01/2014	Direccion General de Procesos Ciudadanos	Direccion General de Desarrollo y Binestar Soc	$10,800.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$

7263	ALVAREZ LOPEZ MARIA OFELIA	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	$75.02	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$2,905.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$66.67	$0.80	$195.84	$0.00	$0.00	$0.00	$0.00	$1,527.69	$5,030.37	$1,791.00	$3,239.37
7266	PARRA DESANTIAGO VICTOR MANUEL	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	$75.02	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$2,905.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$66.67	$0.80	$195.84	$0.00	$0.00	$0.00	$0.00	$731.07	$5,030.37	$994.38	$4,035.99
7267	LOPEZ REYES NANCY FABIOLA	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	$75.02	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$2,905.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$66.67	$0.80	$195.84	$0.00	$0.00	$0.00	$0.00	$1,790.77	$5,030.37	$2,054.08	$2,976.29
7270	DIAZ SANCHEZ ROSA ELENA	Secretaria de Departamento	10/01/2012	Direccion de Tecnologias de la Informacion	Oficialia Mayor Administrativa	$5,331.73	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,665.86	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$40.61	$0.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,665.86	$40.31	$2,625.55
7272	ZUÑIGA TATENGO MANUEL EUGENIO	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	$75.02	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$2,905.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$66.67	$0.80	$195.84	$0.00	$0.00	$0.00	$0.00	$1,521.38	$5,030.37	$1,784.69	$3,245.68
7275	ARAMBULA GONZALEZ PORFIRIO	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	$75.02	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$2,905.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$66.67	$0.80	$195.84	$0.00	$0.00	$0.00	$0.00	$305.07	$5,030.37	$568.38	$4,461.99
7276	CERVANTES PADILLA EDUARDO	Auxiliar General	04/05/2011	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$5,810.80	$0.00	$50.00	$0.00	$0.00	$75.02	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$2,905.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$66.67	$0.80	$195.84	$0.00	$0.00	$0.00	$0.00	$305.07	$5,030.37	$568.38	$4,461.99
7277	GARCIA WEBER ELOISA DE LA LUZ	Auxiliar General	04/01/2011	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$5,810.80	$0.00	$50.00	$0.00	$0.00	$75.02	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$2,905.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$66.67	$0.80	$195.84	$0.00	$0.00	$0.00	$0.00	$1,448.69	$5,030.37	$1,712.00	$3,318.37
7280	HERNANDEZ ACEVES ALEJANDRO	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	$75.02	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$2,905.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$66.67	$0.80	$195.84	$0.00	$0.00	$0.00	$0.00	$1,050.07	$5,030.37	$1,313.38	$3,716.99
7281	SANTILLAN GARCIA J CONCEPCION	Delegado Municipal	04/01/2011	Jefatura de Coord de Delegaciones y Agencias	Secretaria General	$12,351.81	$0.00	$0.00	$0.00	$0.00	$61.89	$0.00	$0.00	$0.00	$0.00	$0.00	$1,485.57	$0.00	$6,175.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$771.99	$15.80	$317.32	$0.00	$0.00	$0.00	$0.00	$2,017.47	$7,723.41	$3,122.58	$4,600.83
7282	ELIZONDO RUIZ ALMA GABRIELA	Auxiliar Tecnico Especializado	10/01/2012	Secretaria General	Secretaria General	$9,918.50	$0.00	$50.00	$0.00	$0.00	$74.98	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$4,959.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$516.21	$10.20	$322.56	$0.00	$0.00	$0.00	$0.00	$2,050.28	$7,084.28	$2,899.25	$4,185.03
7284	CORTES SEBASTIAN CRISTHIAN ALEJANDRO	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	$75.02	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$2,905.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$66.67	$0.80	$195.84	$0.00	$0.00	$0.00	$0.00	$305.07	$5,030.37	$568.38	$4,461.99
7285	HERNANDEZ JIMENEZ CRUZ MIGUEL	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	$75.02	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$2,905.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$66.67	$0.80	$195.84	$0.00	$0.00	$0.00	$0.00	$1,199.07	$5,030.37	$1,462.38	$3,567.99
7286	MARTINEZ GUZMAN EDUARDO	Supervisor	10/01/2012	Direccion de Cementerios	Direccion General de Servicios Publicos	$9,663.00	$0.00	$50.00	$0.00	$0.00	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$4,831.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$493.31	$9.60	$322.56	$0.00	$0.00	$0.00	$0.00	$2,043.31	$6,956.50	$2,868.78	$4,087.72
7287	CASTILLO ESPINOZA WILLIAMS CESAR	Auxiliar Operativo	04/01/2011	Direccion General de Defensoria de Espacios Publicos	Direccion General Desarrollo Sustentable	$7,730.21	$0.00	$50.00	$0.00	$0.00	$75.02	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,865.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$327.50	$5.20	$1,143.56	$0.00	$0.00	$0.00	$0.00	$1,552.84	$5,990.07	$3,029.10	$2,960.97
7288	SANCHEZ DE LA FUENTE PERLA MARGARITA	Jefe de Departamento	10/01/2012	Jefatura de Proteccion Civil	Direccion General de Desarrollo Social	$20,454.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$0.00	$2,607.84	$10,227.00	$4,279.64	$5,947.36
7291	ALATORRE MALDONADO LUZ MARIA	Jefe de Departamento	04/01/2011	Ce Mujer	Direccion General de Desarrollo y Binestar Soc	$30,550.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$6,855.88	$15,274.95	$9,737.56	$5,537.39
7292	FLORES SOLEDAD JORGE	Analista	04/01/2011	Direccion de Educacion	Direccion General de Desarrollo y Binestar Soc	$11,093.85	$0.00	$50.00	$0.00	$0.00	$55.57	$0.00	$0.00	$0.00	$0.00	$200.00	$1,334.27	$0.00	$5,547.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$637.65	$12.90	$285.00	$0.00	$0.00	$0.00	$0.00	$2,077.43	$7,186.84	$3,012.98	$4,173.86
7294	ARAGON CARRILLO OSCAR RENE	Inspector	16/02/2013	Direccion General de Inspeccion Y Vigilancia Municipal	Secretaria General	$6,600.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$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	$75.02	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$2,905.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$66.67	$0.80	$195.84	$0.00	$0.00	$0.00	$0.00	$305.07	$5,030.37	$568.38	$4,461.99
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	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,138.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$112.25	$1.80	$357.84	$0.00	$0.00	$0.00	$0.00	$575.06	$5,263.15	$1,046.95	$4,216.20
7299	MARTINEZ AZUCENA A	Analista	11/01/2012	Secretaria General	Secretaria General	$8,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,250.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$389.11	$6.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,250.00	$396.01	$3,853.99
7301	NUÑO LOREDO EFRAIN IVAN	Medico de Urgencias	16/04/2011	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Soc	$14,485.55	$0.00	$0.00	$0.00	$0.00	$72.61	$0.00	$0.00	$0.00	$0.00	$0.00	$1,742.20	$0.00	$7,242.75	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$999.86	$20.70	$372.16	$0.00	$0.00	$0.00	$0.00	$3,341.49	$9,057.56	$4,734.21	$4,323.35
7304	LZZARAGA ZAPATA ILEANA LIZETTE	Soporte Tecnico	10/01/2012	Jefatura de Protocolo	Presidencia	$10,737.72	$0.00	$50.00	$0.00	$0.00	$53.82	$0.00	$0.00	$0.00	$0.00	$200.00	$1,291.44	$0.00	$5,368.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$599.59	$12.10	$275.84	$0.00	$0.00	$0.00	$0.00	$2,717.05	$6,964.06	$3,604.58	$3,359.48
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	$74.99	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$4,754.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$479.57	$9.30	$322.56	$0.00	$0.00	$0.00	$0.00	$3,088.36	$6,879.84	$3,899.79	$2,980.05
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	$75.01	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,025.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$79.77	$1.30	$357.84	$0.00	$0.00	$0.00	$0.00	$713.34	$5,150.81	$1,152.25	$3,998.56
7313	LOPEZ GOMEZ BELIZARIO	Jefe de Departamento	16/05/2011	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$23,992.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$4,546.88	$11,996.00	$6,642.25	$5,353.75
7314	BOGARIN NAVARRO HORACIO	Asesor particular de Regidor	06/01/2011	Sala de Regidores	Sala de Regidores	$17,898.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,949.45	$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	$0.00	$979.70	$8,949.45	$2,332.71	$6,616.74
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	$50.00	$0.00	$0.00	$75.02	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$2,905.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$66.67	$0.80	$195.84	$0.00	$0.00	$0.00	$0.00	$705.07	$5,030.37	$968.38	$4,061.99
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	$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	$0.00	$3,960.06	$5,967.30	$4,702.29	$1,265.01
7318	VIDRIO MARTINEZ GRACIELA	Analista	10/01/2012	Jefatura de Coord de Delegaciones y Agencias	Secretaria General	$8,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,249.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$389.10	$6.90	$0.00	$0.00	$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 de Proteccion Ciudadanos	Direccion General de Desarrollo y Binestar Soc	$17,550.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$2,366.38	$8,775.00	$3,721.33	$5,053.67
7321	MARTINEZ ALCARAZ EDELMIRA	Auxiliar Administrativo	10/01/2012	Jefatura de Coord de Delegaciones y Agencias	Secretaria General	$7,353.94	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,676.97	$0.00	$0.00	$0.00	$0.00	$0.00	$490.26	$117.53	$4.30	$0.00	$0.00	$0.00	$0.00	$0.00	$1,198.31	$3,676.97	$1,810.40	$1,866.57
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	$50.00	$0.00	$0.00	$75.02	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,486.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$150.19	$3.40	$195.84	$0.00	$0.00	$0.00	$0.00	$1,924.07	$5,611.92	$2,273.50	$3,338.42
7323	CARRILLO DE LA CRUZ CARLOS ABRAHAM	Paramedico	10/01/2012	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Soc	$10,350.00	$0.00	$50.00	$0.00	$0.00	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$5,175.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$558.19	$11.20	$349.16	$0.00	$0.00	$0.00	$0.00	$1,368.38	$7,300.00	$2,286.93	$5,013.07
7324	RIVERA PULIDO AURORA	Paramedico	10/01/2012	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Soc	$10,350.00	$0.00	$50.00	$0.00	$0.00	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$5,175.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$558.19	$11.20	$349.16	$0.00	$0.00	$0.00	$0.00	$1,368.38	$7,300.00	$2,286.93	$5,013.07
7325	MARMOLEJO TORRES HUMBERTO	Paramedico	10/01/2012	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Soc	$10,350.00	$0.00	$50.00	$0.00	$0.00	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$5,175.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$558.19	$11.20	$349.16	$0.00	$0.00	$0.00	$0.00	$1,368.38	$7,300.00	$2,286.93	$5,013.07
7327	ACOSTA ALVAREZ JOSE DE JESUS	Paramedico	10/01/2012	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Soc	$10,350.00	$0.00	$50.00	$0.00	$0.00	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$5,175.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$558.19	$11.20	$349.16	$0.00	$0.00	$0.00	$0.00	$543.38	$7,300.00	$1,461.93	$5,838.07
7328	MORONES HERNANDEZ JOSE ANTONIO	Paramedico	10/01/2012	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Soc	$10,350.00	$0.00	$50.00	$0.00	$0.00	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$5,175.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$558.19	$11.20	$349.16	$0.00	$0.00	$0.00	$0.00	$1,878.79	$7,300.00	$2,797.34	$4,502.66
7330	ESTRELLA ROJO EVERARDO	Paramedico	10/01/2012	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Soc	$10,350.00	$0.00	$50.00	$0.00	$0.00	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$5,175.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$558.19	$11.20	$349.16	$0.00	$0.00	$0.00	$0.00	$1,653.84	$7,300.00	$2,572.39	$4,727.61
7331	GONZALEZ TRIL FRANCISCO JAVIER	Paramedico	10/01/2012	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Soc	$10,350.00	$0.00	$50.00	$0.00	$0.00	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$5,175.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$558.19	$11.20	$349.16	$0.00	$0.00	$0.00	$0.00	$1,598.16	$7,300.00	$2,516.71	$4,783.29
7332	GUTIERREZ ALEJANDRE NESTOR RAFAEL	Paramedico	10/01/2012	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Soc	$10,350.00	$0.00	$50.00	$0.00	$0.00	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$5,175.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$558.19	$11.20	$349.16	$0.00	$0.00	$0.00	$0.00	$1,819.01	$7,300.00	$2,737.56	$4,562.44
7333	SUAREZ MARTINEZ JUAN LUIS	Paramedico	10/01/2012	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Soc	$10,350.00	$0.00	$50.00	$0.00	$0.00	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$5,175.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$558.19	$11.20	$349.16	$0.00	$0.00	$0.00	$0.00	$913.20	$7,300.00	$1,831.75	$5,468.25
7334	MAEDA GUTIERREZ LUIS ALBERTO	Paramedico	10/01/2012	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Soc	$10,350.00	$0.00	$50.00	$0.00	$0.00	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$5,175.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$558.19	$11.20	$349.16	$0.00	$0.00	$0.00	$0.00	$2,193.38	$7,300.00	$3,111.93	$4,188.07
7335	OROZCO RODRIGUEZ ALONDRA ALEXIS	Paramedico	10/01/2012	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Soc	$10,350.00	$0.00	$50.00	$0.00	$0.00	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$5,175.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$558.19	$11.20	$349.16	$0.00	$0.00	$0.00	$0.00	$543.38	$7,300.00	$1,461.93	$5,838.07
7339	ÑIGUEZ 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	$72.30	$0.00	$0.00	$0.00	$0.00	$0.00	$1,734.76	$0.00	$7,211.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$993.26	$20.60	$370.52	$0.00	$0.00	$0.00	$0.00	$3,089.24	$9,018.91	$4,473.62	$4,545.29
7342	ORTIZ CARREON RAUL ABRAHAM	Auxiliar Administrativo	22/01/2013	Coordinacion de Desarrollo Social	Direccion General de Desarrollo y Binestar Soc	$6,600.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,400.00	$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	$0.00	$3,400.00	$143.74	$3,256.26
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	$0.00	$0.00	$0.00	$2,461.14	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3.34	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,461.14	$3.34	$2,457.80
7344	RAMIREZ ROBLES ESTEBAN	Auxiliar General	11/01/2012	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$4,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$34.03	$2,250.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,284.03	$0.00	$2,284.03
7346	BERNARDO MARTINEZ JUAN	Auxiliar General	06/01/2011	Direccion General de Defensoria de Espacios Publicos	Secretaria General	$6,276.31	$0.00	$50.00	$0.00	$0.00	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,138.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$112.25	$1.80	$357.84	$0.00	$0.00	$0.00	$0.00	$992.59	$5,263.15	$1,464.48	$3,798.67
7347	PEREZ CALZADA EVANGELINA	Auxiliar Operativo	01/01/2011	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$6,973.92	$0.00	$50.00	$0.00	$0.00	$75.02	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,486.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$150.19	$3.40	$195.84	$0.00	$0.00	$0.00	$0.00	$979.13	$5,611.92	$1,328.56	$4,283.36
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	$0.00	$0.00	$0.00	$34.03	$2,250.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,284.03	$0.00	$2,284.03
7350	CIBRIAN HERNANDEZ EDUARDO	Paramedico	10/01/2012	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Soc	$10,350.00	$0.00	$50.00	$0.00	$0.00	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$5,175.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$558.19	$11.20	$349.16	$0.00	$0.00	$0.00	$0.00	$2,633.37	$7,300.00	$3,551.92	$3,748.08
7352	GARCIA ALEGRIA ALBERTO MIZRAIM	Paramedico	10/01/2012	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Soc	$10,350.00	$0.00	$50.00	$0.00	$0.00	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$5,175.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$558.19	$11.20	$349.16	$0.00	$0.00	$0.00	$0.00	$1,368.38	$7,300.00	$2,286.93	$5,013.07
7353	AMAYA NAVARRO LAURA MONICA	Secretaria de Delegacion	10/01/2012	Jefatura de Coord de Delegaciones y Agencias	Secretaria General	$6,126.31	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,063.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$14.44	$0.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,063.15	$14.44	$2,548.72
7354	HURTADO ALONSO HERIBERTO	Analista	11/01/2012	Direccion del Registro civil	Secretaria General	$8,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$0.00	$4,000.00	$354.89	$3,645.11
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	$75.02	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,486.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$150.19	$3.40	$195.84	$0.00	$0.00	$0.00	$0.00	$1,696.43	$5,611.92	$2,045.86	$3,566.06
7357	ANGUIANO ARIAS AMANDA	Paramedico	10/01/2012	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Soc	$10,350.00	$0.00	$50.00	$0.00	$0.00	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$5,175.00	$0.

7483	GONZALEZ PEREZ MIGUEL ANGEL	Auxiliar General	11/12/2012	Direccion General de Defensoria de Espacios Publicos	Direccion General Desarrollo Sustentable	$4,600.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$160.00	$2,328.59	$160.00	$2,168.59
7485	HERNANDEZ FLORES FERNANDO	Auxiliar Especializado	16/11/2012	Jefatura de Mantenimiento Interno	Oficialia Mayor Administrativa	$5,300.00	$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	$2,650.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$38.89	- $0.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,650.00	$38.49	$2,611.51
7486			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	$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	$0.00	$0.00	$4,492.52	$5,967.30	$5,234.75	$732.55
7488			01/02/2012	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$0.00	$3,779.50	$5,967.30	$4,521.73	$1,445.57
7489			01/02/2012	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	$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	$0.00	$0.00	$3,932.44	$7,160.85	$4,935.11	$2,225.74
7491			01/02/2012	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$0.00	$883.84	$5,967.30	$1,626.07	$4,341.23
7492			01/02/2012	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$0.00	$2,582.43	$5,967.30	$3,324.66	$2,642.64
7493	ALVARADO RODRIGUEZ NORMA AIDEE	Medico de Urgencias	25/11/2011	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Soc	$14,485.55	$0.00	$0.00	$0.00	$0.00	$0.00	$72.61	$0.00	$0.00	$0.00	$0.00	$0.00	$1,742.20	$0.00	$7,242.75	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$999.86	$20.70	$372.16	$0.00	$0.00	$0.00	$0.00	$0.00	$910.49	$9,057.56	$2,303.21	$6,754.35
7495	RUBIO RAMOS ANABEL	Auxiliar Especializado	10/01/2012	Secretaria Particular	Secretaria Particular	$8,188.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,094.25	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$364.17	$6.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,094.25	$370.37	$3,723.88
7496	ALVAREZ LOPEZ MARIA CANDELARIA	Auxiliar Administrativo	11/07/2012	Secretaria General	Secretaria General	$5,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$0.00	$2,500.00	$7.57	$2,492.43
7497	PITA GARCIA VICTOR MANUEL	Auxiliar Administrativo	10/01/2012	Direccion General de Procesos Ciudadanos	Direccion General de Desarrollo y Binestar Soc	$9,918.50	$0.00	$50.00	$0.00	$0.00	$0.00	$74.98	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$0.00	$4,959.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$516.21	$10.20	$322.56	$0.00	$0.00	$0.00	$0.00	$2,301.49	$7,084.28	$3,150.46	$3,933.82
7499	HERNANDEZ VALENCIA SALVADOR	Auxiliar General	11/01/2012	Direccion General de Servicios 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	$0.00	$0.00	$0.00	$0.00	$2,749.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$49.76	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,749.95	$49.76	$2,700.19
7500	AVILA ROMERO JUANA GRISELDA	Enfermera/o	10/01/2012	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Soc	$8,830.78	$0.00	$50.00	$0.00	$0.00	$0.00	$75.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$0.00	$4,415.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$418.75	$7.70	$313.56	$0.00	$0.00	$0.00	$0.00	$463.62	$6,540.40	$1,203.63	$5,336.77
7501	MORALES SANCHEZ JACINTO HUMBERTO	Auxiliar Administrativo	11/01/2012	Direccion General de Procesos Ciudadanos	Direccion General de Desarrollo y Binestar Soc	$7,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$0.00	$3,500.00	$155.12	$3,344.88
7505			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	$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	$0.00	$0.00	$3,148.54	$5,967.30	$3,890.77	$2,076.53
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	$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	$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	$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	$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	$75.02	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$0.00	$4,895.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$504.84	$9.90	$322.56	$0.00	$0.00	$0.00	$0.00	$0.00	$1,990.07	$7,020.87	$2,827.37	$4,193.50
7510	GARCIA GONZALEZ 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	$244.35	$0.00	$3,999.96	$559.00	$0.00	$0.00	$5,864.00	$0.00	$0.00	$5,733.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$677.38	$13.80	$1,231.00	$0.00	$0.00	$0.00	$0.00	$2,188.97	$16,400.33	$4,111.15	$12,289.16
7511	HERANDA HERRERA BEATRIZ	Auxiliar Especializado	10/01/2012	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	$0.00	$0.00	$0.00	$0.00	$3,676.89	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$297.39	$4.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,676.89	$301.69	$3,375.20
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	$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	$0.00	$0.00	$4,000.00	$354.89	$3,645.11
7513	PACAS RAMIREZ IVETTE CONCEPCION	Auxiliar Administrativo	11/12/2012	Jefatura de Coord de Delegaciones y Agencias	Secretaria General	$5,900.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,950.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$71.53	$1.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,950.00	$72.53	$2,877.47
7514	MACIAS SANCHEZ GUSTAVO ENRIQUE	Auxiliar Administrativo	16/01/2012	Direccion General de Desarrollo Social	Direccion General de Desarrollo y Binestar Soc	$6,782.90	$0.00	$50.00	$0.00	$0.00	$74.98	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$0.00	$3,391.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$139.81	$3.00	$195.84	$0.00	$0.00	$0.00	$0.00	$1,537.20	$5,516.48	$1,875.85	$3,640.63
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	$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	$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	$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	$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	$75.01	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$0.00	$4,285.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$395.52	$7.10	$293.60	$0.00	$0.00	$0.00	$0.00	$0.00	$450.01	$6,410.81	$1,146.23	$5,264.58
7523	PATIÑO LEON LUIS ALBERTO	Especialista SIF	23/01/2012	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$13,473.64	$0.00	$0.00	$0.00	$0.00	$67.51	$0.00	$0.00	$0.00	$0.00	$0.00	$1,620.50	$0.00	$0.00	$6,736.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$891.79	$18.40	$346.12	$0.00	$0.00	$0.00	$0.00	$0.00	$3,926.56	$8,424.81	$5,182.87	$3,241.94
7526	GONZALEZ LUNA ANDREA NATALI	Auxiliar Administrativo	10/01/2012	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	$0.00	$0.00	$0.00	$0.00	$3,750.00	$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	$0.00	$3,750.00	$313.69	$3,436.31
7527	FIGUEROA UREÑA LUIS ANTONIO	Especialista	12/01/2013	Secretaria General	Secretaria General	$11,300.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$0.00	$5,650.00	$673.05	$4,976.95
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	$72.30	$0.00	$0.00	$0.00	$0.00	$0.00	$1,734.76	$0.00	$0.00	$7,211.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$993.26	$20.60	$370.52	$0.00	$0.00	$0.00	$0.00	$2,189.33	$9,018.91	$3,573.71	$5,445.20
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	$50.00	$0.00	$0.00	$75.02	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$0.00	$2,905.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$66.67	$0.80	$195.84	$0.00	$0.00	$0.00	$0.00	$0.00	$670.07	$5,030.37	$933.38	$4,096.99
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	$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
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	$75.02	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$0.00	$4,895.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$504.84	$9.90	$322.56	$0.00	$0.00	$0.00	$0.00	$0.00	$1,633.07	$7,020.87	$2,470.37	$4,550.50
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	$54.31	$0.00	$0.00	$0.00	$0.00	$200.00	$1,303.41	$0.00	$0.00	$5,418.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$610.22	$12.30	$278.44	$0.00	$0.00	$0.00	$0.00	$0.00	$2,376.48	$7,026.32	$3,277.44	$3,748.88
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	$54.31	$0.00	$0.00	$0.00	$0.00	$200.00	$1,303.41	$0.00	$0.00	$5,418.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$610.22	$12.30	$278.44	$0.00	$0.00	$0.00	$0.00	$0.00	$2,320.96	$7,026.32	$3,221.92	$3,804.40
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	$75.01	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$0.00	$5,166.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$556.30	$11.20	$346.76	$0.00	$0.00	$0.00	$0.00	$0.00	$1,680.95	$7,291.16	$2,595.21	$4,695.95
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	$75.01	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$0.00	$5,166.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$556.30	$11.20	$346.76	$0.00	$0.00	$0.00	$0.00	$0.00	$542.45	$7,291.16	$1,456.71	$5,834.45
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**	**$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**	**$0.00**	**$0.00**	**$3,000.00**	**$78.17**	**$2,921.83**
7549	FIERROS ZAVALA FELIPE	Auxiliar General	10/01/2013	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$4,960.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$0.00	$2,480.00	$5.39	$2,474.61
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	$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	$0.00	$0.00	$2,750.00	$49.77	$2,700.23
7554	SANTILLAN GONZALEZ MARIO	Auxiliar General	10/10/2013	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$4,960.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$0.00	$2,480.00	$5.39	$2,474.61
7558	ORTIZ MONASTERIO MICHEL ALLEN	Abogado	10/01/2012	Direccion de Adquisiciones	Oficialia Mayor Administrativa	$11,400.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$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	$75.00	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$0.00	$4,699.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$469.60	$9.00	$322.56	$0.00	$0.00	$0.00	$0.00	$0.00	$2,357.42	$6,824.20	$1,158.58	$3,665.62
7564	VILLA PARRILLA JOSE 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	$75.01	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$0.00	$4,684.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$466.97	$8.90	$322.56	$0.00	$0.00	$0.00	$0.00	$0.00	$1,116.88	$6,809.51	$1,915.31	$4,894.20
7565	VAZQUEZ SEVILLA JUAN FRANCISCO	Analista	10/01/2012	Coordinacion de Servicios Publicos	Direccion General de Servicios Publicos	$17,700.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,850.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,343.17	$28.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,850.00	$1,371.27	$7,478.73
7568	VARGAS DIAZ LUIS ENRIQUE	Auxiliar Especializado	02/04/2014	Coordinacion de Asesores	Presidencia	$8,850.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$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	$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	$0.00	$4,616.45	$18,787.50	$8,531.28	$10,276.22
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	$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	$0.00	$0.00	$211.98	$3,500.00	$367.10	$3,132.90
7573	RAMOS CERMEÑO 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	$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
7575	GALVEZ SOLIS VICENTE	Auxiliar General	30/03/2015	Jefatura de Mantenimiento Interno	Oficialia Mayor Administrativa	$4,600.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$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
7588	CRUZ MARIN EDGAR ABRAHAM	Coordinador	10/01/2012	Direccion de Catastro	Tesoreria	$14,423.69	$0.00	$0.00	$0.00	$0.00	$72.30	$0.00	$0.00	$0.00	$0.00	$0.00	$1,734.76	$0.00	$0.00	$7,211.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$993.26	$20.60	$370.52	$0.00	$0.00	$0.00	$0.00	$2,665.24	$9,018.91	$4,049.62	$4,969.29
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	$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	$0.00	$0.00	$2,500.00	$7.57	$2,492.43
7593	RODRIGUEZ RODRIGUEZ MIGUEL	Auxiliar General	19/04/2013	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$7,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$0.00	$3,499.95	$155.11	$3,344.84
7595	SOLIS VALDEZ OSCAR LUIS	Especialista	10/01/2012	Direccion de Adquisiciones	Oficialia Mayor Administrativa	$11,400.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,700.00	$0.00	$380.00	$0.00	$0.00	$0.00	$0.00	$589.16	$13.60	$0.00	$0.00	$0.00	$0.00	$0.00	$1,139.79	$5,700.00	$1,729.79	$3,577.45
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	$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	$0.00	$0.00	$6,031.09	$11,996.00	$8,126.46	$3,869.54
7599	VALDEZ BECERRA MARISOL	Analista	16/03/2012	Coordinacion de Servicios Publicos	Direccion General de Servicios Publicos	$10,837.36	$0.00	$50.00	$0.00	$0.00	$54.31	$0.00	$0.00	$0.00	$0.00	$200.00	$1,303.43	$0.00	$0.00	$5,418.75	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$610.26	$12.30	$278.40	$0.00	$0.00	$0.00	$0.00	$0.00	$568.98	$7,026.51	$1,469.92	$5,556.59
7600	DIAZ GARCIA FABIOLA MARISOL	Analista	11/12/2012	Direccion Juridica	Sindicatura	$7,000.00	$0.00

7727	ZAVALETA QUINTERO YESSICA LISBETH	Auxiliar Administrativo	11/01/2012	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$5,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$0.00	$2,500.00	$7.57	$2,492.43
7728	MARTINEZ MARTINEZ LAURA	Auxiliar Operativo	16/05/2014	Direccion General de Agua Potable y Alcantarillado	Direccion General de Servicios Publicos	$5,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$0.00	$2,500.00	$7.57	$2,492.43
7730	GONZALEZ LAGUNA PERLA	Auxiliar Operativo	06/01/2014	Direccion General de Agua Potable y Alcantarillado	Direccion General de Servicios Publicos	$5,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$0.00	$2,500.00	$7.57	$2,492.43
7731	GONZALEZ ARRAMBIDE VICTOR MANUEL	Supervisor	06/02/2014	Direccion General de Inspeccion Y Vigilancia Municipal	Secretaria General	$11,634.84	$0.00	$0.00	$0.00	$0.00	$48.38	$0.00	$0.00	$0.00	$0.00	$0.00	$1,399.33	$0.00	$0.00	$3,817.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$695.42	$14.20	$298.92	$0.00	$0.00	$0.00	$0.00	$610.83	$7,265.16	$1,619.37	$5,645.79
7732	PEREZ BOUQUET OROZCO DIEGO	Abogado	06/02/2014	Direccion Juridica	Sindicatura	$10,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,000.00	$0.00	$0.00	$0.00	$666.67	$0.00	$0.00	$404.04	$10.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,000.00	$1,081.11	$3,918.89
7733	MIRANDA MARQUEZ ALEJANDRA LIZETTE	Especialista	06/02/2014	Direccion Administrativa	Oficialia Mayor Administrativa	$11,300.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$0.00	$5,650.00	$673.05	$4,976.95
7735	ACOSTA ESQUIVIAS JEHIELI	Especialista	06/02/2014	Direccion de Tecnologias de la Informacion	Oficialia Mayor Administrativa	$13,880.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,940.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$935.19	$19.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,940.00	$954.49	$5,985.51
7737	QUEZADA SANCHEZ JOSE RAMON	Auxiliar Tecnico Administrativo	16/05/2014	Direccion General de Desarrollo Social	Direccion General de Desarrollo y Binestar Soc	$8,950.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,425.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$420.47	$7.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,425.00	$428.17	$3,996.83
7738	SANCHEZ CERVANTES KARLA VANESSA	Auxiliar General	16/05/2014	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	$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	$0.00	$0.00	$2,480.00	$5.39	$2,474.61
7739	LOPEZ SANTIAGO MARIO	Soporte Tecnico	06/01/2014	Direccion General de Desarrollo Social	Direccion General de Desarrollo y Binestar Soc	$19,392.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$9,696.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,523.88	$32.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,247.42	$9,696.00	$7,803.30	$1,892.70
7740	CARRILLO DE LA O CARLOS	Soporte Tecnico	06/02/2014	Coordinacion de Asesores	Presidencia	$32,315.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$16,157.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,031.93	$61.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$16,157.50	$3,093.73	$13,063.77
7741	BALLESTEROS LAZO SALVADOR	Auxiliar Operativo	16/05/2014	Direccion General de Agua Potable y Alcantarillado	Direccion General de Servicios Publicos	$5,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$0.00	$2,500.00	$7.57	$2,492.43
7742	CHAVEZ PARRA HERNANDO	Director de Area	16/06/2014	Direccion de Actas, Acuerdos y Seguimiento	Secretaria General	$30,550.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15,275.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,823.99	$57.70	$0.00	$0.00	$0.00	$0.00	$0.00	$4,149.88	$15,275.00	$7,031.57	$8,243.43
7743	CORTEZ VARGAS ANTONIO	Auxiliar Operativo	16/06/2014	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	$0.00	$0.00	$0.00	$0.00	$3,400.00	$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	$0.00	$3,400.00	$143.74	$3,256.26
7744	MARAVEL BARRAGAN OLIVIA	Velador	16/06/2014	Direccion de Fomento y Promocion Empresarial	Direccion General de Desarrollo y Binestar Soc	$6,638.12	$0.00	$50.00	$0.00	$0.00	$59.40	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$0.00	$3,319.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$131.93	$2.70	$195.84	$0.00	$0.00	$0.00	$0.00	$520.50	$5,428.45	$850.97	$4,577.48
7745			06/09/2014	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.66	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$848.57	$1,590.80	$1,590.80	$4,376.53
7746			06/06/2014	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	$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	$0.00	$0.00	$0.00	$1,952.77	$6,578.85	$2,828.52	$3,750.33
7747			06/09/2014	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.66	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$1,278.91	$5,967.33	$2,021.14	$3,946.19
7748	MARQUEZ TEJEDA ESPERANZA	Auxiliar Tecnico Administrativo	16/06/2014	Direccion General de Desarrollo Social	Direccion General de Desarrollo y Binestar Soc	$8,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$0.00	$4,000.00	$354.89	$3,645.11
7749			17/06/2014	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	$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	$0.00	$2,155.38	$7,160.85	$3,158.05	$4,002.80
7750			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	$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	$0.00	$1,621.57	$5,967.33	$2,363.80	$3,603.53
7751			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	$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	$0.00	$2,062.00	$5,967.33	$2,804.23	$3,163.10
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	$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	$0.00	$626.57	$5,967.33	$1,368.80	$4,598.53
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	$0.00	$0.00	$0.00	$0.00	$5,967.33	$0.00	$0.00	$0.00	$315.40	$0.00	$0.00	$727.43	$14.80	$0.00	$0.00	$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	$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	$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	$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	$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	$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	$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	$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	$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	$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	$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	$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	$0.00	$2,293.83	$5,967.33	$3,036.06	$2,931.27
7760			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	$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	$0.00	$977.33	$5,967.33	$1,719.56	$4,247.77
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	$0.00	$0.00	$0.00	$0.00	$5,967.33	$0.00	$0.00	$0.00	$141.83	$0.00	$0.00	$727.43	$14.80	$0.00	$0.00	$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	$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	$0.00	$0.00	$4,470.00	$436.53	$4,033.47
7763			07/04/2014	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.66	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$963.57	$5,967.33	$1,705.80	$4,261.53
7764			14/07/2014	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.66	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$2,349.57	$5,967.33	$3,091.80	$2,875.53
7765			14/07/2014	Direccion General de Seguridad Publica	Presidencia	$13,157.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$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	$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	$0.00	$981.23	$5,967.33	$1,723.46	$4,243.87
7767			16/07/2014	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.66	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$1,826.57	$5,967.33	$2,562.80	$3,404.53
7768			16/07/2014	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.66	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$1,621.57	$5,967.33	$2,363.80	$3,603.53
7769			25/07/2014	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.66	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$1,733.70	$5,967.33	$2,475.93	$3,491.40
7770			22/07/2014	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.66	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$1,621.57	$5,967.33	$2,363.80	$3,603.53
7771			25/07/2014	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.66	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$1,838.72	$5,967.33	$2,580.95	$3,386.38
7772			25/07/2014	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.66	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$1,830.97	$5,967.33	$2,573.20	$3,394.13
7773			08/01/2014	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.66	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$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	$11,934.66	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$1,761.25	$5,967.33	$2,503.48	$3,463.85
7775			10/06/2014	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.66	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$1,621.57	$5,967.33	$2,363.80	$3,603.53
7776			10/01/2014	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.66	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$626.57	$5,967.33	$1,368.80	$4,598.53
7777			10/01/2014	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.66	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$1,621.57	$5,967.33	$2,363.80	$3,603.53
7781			10/07/2014	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.66	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$1,738.95	$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	$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	$0.00	$2,835.54	$5,967.33	$3,577.77	$2,389.56
7785			10/09/2014	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.66	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$1,263.60	$5,967.33	$2,005.83	$3,961.50
7786			10/09/2014	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.66	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.33	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$0.00	$1,447.85	$5,967.33	$2,190.08	$3,777.25
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	$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	$0.00	$626.57	$5,967.33	$1,368.80	$4,598.53
7788			10/10/2014	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.66	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$626.57	$5,967.33	$1,368.80	$4,598.53
7789			13/10/2014	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.66	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$1,725.27	$5,967.33	$2,467.50	$3,499.83
7790			13/10/2014	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.66	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$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	$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	$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	$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	$0.00	$626.57	$5,967.33	$1,368.80	$4,598.53
7793			10/10/2014	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.66	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$626.57	$5,967.33	$1,368.80	$4,598.53
7794			14/10/2014	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.66	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$1,621.57	$5,967.33	$2,363.80	$3,603.53
7795			15/10/2014	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.66	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$626.57	$5,967.33	$1,368.80	$4,598.53
7796			16/10/2014	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.66	$0.00	$0.00	$0.00	$0.00	$0.00	$

7871			20/11/2014	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.66	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$889.46	$5,967.33	$1,631.69	$4,335.64
7874			01/12/2015	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.66	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$866.49	$5,967.33	$1,608.72	$4,358.61
7875			01/12/2015	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.66	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$1,259.81	$5,967.33	$2,002.04	$3,965.29
7876			22/01/2015	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.66	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$976.12	$5,967.33	$1,718.35	$4,248.98
7877			23/01/2015	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.66	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$904.68	$5,967.33	$1,646.91	$4,320.42
7878			23/01/2015	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.66	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$911.23	$5,967.33	$1,653.46	$4,313.87
7879			26/01/2015	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.66	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$626.57	$5,967.33	$1,368.80	$4,598.53
7880			27/01/2015	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.66	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$900.62	$5,967.33	$1,642.85	$4,324.48
7881			27/01/2015	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.66	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$834.38	$5,967.33	$1,576.61	$4,390.72
7882			02/11/2015	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.66	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$626.57	$5,967.33	$1,368.80	$4,598.53
7883			24/02/2015	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.66	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$1,034.92	$5,967.33	$1,777.15	$4,190.18
7884			17/03/2015	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.66	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$626.57	$5,967.33	$1,368.80	$4,598.53
7885			13/03/2015	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.66	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$788.19	$5,967.33	$1,530.42	$4,436.91
7886			19/03/2015	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.66	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$626.57	$5,967.33	$1,368.80	$4,598.53
7887			23/03/2015	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.66	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$626.57	$5,967.33	$1,368.80	$4,598.53
7888			25/03/2015	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.66	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$626.57	$5,967.33	$1,368.80	$4,598.53
7889	MARTINEZ VALENCIA CINDY	Auxiliar Administrativo	04/01/2015	Secretaria General	Secretaria General	$6,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$0.00	$3,000.00	$78.17	$2,921.83
7890			13/04/2015	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.66	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$626.57	$5,967.33	$1,368.80	$4,598.53
7891			21/04/2015	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.66	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,978.22	$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	$484.95	$0.00	$0.00	$0.00	$0.00	$626.57	$9,945.55	$1,853.75	$8,091.80
7892			17/04/2015	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.66	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$626.57	$5,967.33	$1,368.80	$4,598.53
7893			13/04/2015	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.66	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$626.57	$5,967.33	$1,368.80	$4,598.53
7901	CURIEL BRISEÑO VICTOR ARTURO	Jefe de Departamento	17/11/2014	Direccion Juridica	Sindicatura	$23,992.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$3,757.57	$11,996.00	$5,852.94	$6,143.06
7902	GARCIA AGUILAR VICTOR HUGO	Abogado	17/11/2014	Direccion Juridica	Sindicatura	$8,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,000.00	$0.00	$0.00	$0.00	$533.33	$0.00	$0.00	$147.99	$5.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,000.00	$687.12	$3,312.88
7903	PETERSEN CORTES ESTEBAN	Analista	11/01/2014	Direccion de Adquisiciones	Oficialia Mayor Administrativa	$9,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$433.91	$8.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,500.00	$442.01	$4,057.99
7904	FIGUEROA RIVAS MONICA YANET	Auxiliar Administrativo	17/11/2014	Direccion General de Procesos Ciudadanos	Direccion General de Desarrollo y Bienestar Soc	$5,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$0.00	$2,750.00	$49.77	$2,700.23
7905	PARRA GUTIERREZ PETRA	Velador	18/11/2014	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$5,524.20	$0.00	$50.00	$0.00	$0.00	$27.60	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$2,762.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$51.08	$0.10	$315.84	$0.00	$0.00	$0.00	$0.00	$290.02	$4,839.70	$657.04	$4,182.66
7906	DE LA PAZ PEÑA LUIS FERNANDO	Matancero	18/11/2014	Direccion de Rastros	Promocion Economica	$7,170.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,585.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$178.56	$3.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,585.00	$182.46	$3,402.54
7907	GUTIERREZ PEREZ JESUS ALVARO	Matancero	18/11/2014	Direccion de Rastros	Promocion Economica	$7,170.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,585.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$178.56	$3.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,585.00	$182.46	$3,402.54
7908	BARAJAS RUIZ MARIA DE JESUS	Especialista	11/01/2014	Secretaria General	Secretaria General	$13,720.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,860.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$918.11	$19.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$24.60	$0.00	$0.00	$0.00	$0.00	$200.00	$1,800.00	$0.00	$3,982.80	$0.00	$0.00	$0.00	$0.00	$265.52	$303.85	$5.70	$288.00	$0.00	$0.00	$0.00	$0.00	$418.19	$6,057.40	$1,281.26	$4,776.14
7910	ESPERANZA SAN VICENTE ALEJANDRO	Especialista	12/01/2014	Secretaria General	Secretaria General	$15,550.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,775.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,113.53	$23.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,775.00	$1,136.73	$6,638.27
7911	REAL HIGAREDA GUADALUPE MONSERRAT	Analista SP	12/04/2014	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$10,892.09	$0.00	$50.00	$0.00	$0.00	$17.68	$0.00	$0.00	$0.00	$0.00	$200.00	$1,310.01	$0.00	$5,446.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$616.09	$12.40	$279.80	$0.00	$0.00	$0.00	$0.00	$724.06	$7,023.74	$1,632.35	$5,391.39
7912	NOLASCO SANCHEZ SANDRA IVETTE	Cajera/o	12/08/2014	Direccion de Ingresos	Tesoreria	$6,600.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$0.00	$3,300.00	$132.46	$3,167.54
7913	HERNANDEZ GONZALEZ ISABEL	Auxiliar Administrativo	12/01/2014	Jefatura de Protocolo	Presidencia	$6,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$0.00	$3,000.00	$78.17	$2,921.83
7914	DELGADO GARCIA IGNACIO	Soporte Tecnico	01/01/2015	Direccion General de Desarrollo Social	Direccion General de Desarrollo y Bienestar Soc	$20,454.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$0.00	$0.00	$10,227.00	$1,671.80	$8,555.20
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	$17.25	$0.00	$0.00	$0.00	$0.00	$200.00	$1,425.00	$0.00	$2,818.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$57.20	$0.40	$249.85	$0.00	$0.00	$0.00	$0.00	$295.93	$4,510.60	$603.38	$3,907.22
7917	JIMENEZ ALMARAZ GRACIELA	Especialista	16/01/2015	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Bienestar Soc	$10,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$0.00	$5,000.00	$533.91	$4,466.09
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**	**$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**	**$2,284.03**	**$0.00**	**$2,284.03**
7919	FLORES AREVALO FRANCISCO JAVIER	Oficial de Proteccion Civil	16/01/2015	Direccion de Proteccion Civil y Bomberos	Secretaria General	$11,466.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,159.70	$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	$677.38	$13.80	$0.00	$0.00	$0.00	$0.00	$0.00	$601.97	$10,892.70	$1,293.15	$9,599.55
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	$5,159.70	$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	$677.38	$13.80	$0.00	$0.00	$0.00	$0.00	$0.00	$601.97	$10,892.70	$1,293.15	$9,599.55
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	$4,586.40	$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	$677.38	$13.80	$0.00	$0.00	$0.00	$0.00	$0.00	$601.97	$10,319.40	$1,293.15	$9,026.25
7922	RIOS REYES JOSE DAVID	Auxiliar Tecnico Especializado	01/01/2015	Coordinacion de Asesores	Presidencia	$9,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,750.00	$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	$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	$15.45	$0.00	$0.00	$0.00	$0.00	$200.00	$1,312.50	$0.00	$4,285.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$395.55	$7.10	$213.50	$0.00	$0.00	$0.00	$0.00	$450.03	$5,863.90	$1,066.18	$4,797.72
7924	DIAZ MARRON JOSE	Velador	02/01/2015	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$5,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$0.00	$2,500.00	$7.57	$2,492.43
7925	AREVALO GARCIA ERNESTO	Auxiliar Administrativo	02/01/2015	Jefatura de Oficialia de Partes	Secretaria General	$6,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$0.00	$3,000.00	$78.17	$2,921.83
7926	ACEVES DAVALOS JOSE DANIEL	Auxiliar Administrativo	01/01/2015	Direccion Administrativa	Oficialia Mayor Administrativa	$7,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$0.00	$3,500.00	$155.12	$3,344.88
7927	VERA HERNANDEZ OSCAR FERNANDO	Auxiliar Administrativo	01/01/2015	Direccion Administrativa	Oficialia Mayor Administrativa	$7,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$0.00	$3,500.00	$155.12	$3,344.88
7928	AMEZCUA NUÑEZ PAULINA	Analista	16/02/2015	Direccion Administrativa	Oficialia Mayor Administrativa	$7,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$0.00	$3,500.00	$155.12	$3,344.88
7929	MAYO MENDOZA CARMEN	Soporte Tecnico	02/01/2015	Coordinacion de Asesores	Presidencia	$14,423.69	$0.00	$0.00	$0.00	$0.00	$11.71	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,071.61	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$993.26	$20.60	$228.43	$0.00	$0.00	$0.00	$0.00	$757.24	$8,295.11	$1,999.53	$6,295.64
7930	GARCIA ORTEGA MARIA VERONICA	Auxiliar Administrativo	16/02/2015	Jefatura de Coord de Delegaciones y Agencias	Secretaria General	$5,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$0.00	$2,750.00	$49.77	$2,700.23
7931	CISNEROS PLASCENCIA SERGIO	Auxiliar Administrativo	16/02/2015	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Bienestar Soc	$7,730.21	$0.00	$0.00	$0.00	$0.00	$9.00	$0.00	$0.00	$0.00	$200.00	$924.90	$0.00	$0.00	$3,865.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$232.57	$5.20	$587.00	$0.00	$0.00	$0.00	$0.00	$405.84	$5,048.95	$1,325.54	$3,723.41
7932	NUÑEZ REBOLLAR DANIEL	Jefe de Departamento	16/02/2015	Direccion General de Agua Potable y Alcantarillado	Direccion General de Servicios Publicos	$13,671.13	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,835.56	$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	$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	$9.00	$0.00	$0.00	$0.00	$200.00	$924.90	$0.00	$0.00	$2,818.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$57.17	$0.40	$162.16	$0.00	$0.00	$0.00	$0.00	$295.90	$4,001.95	$515.63	$3,486.32
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	$9.00	$0.00	$0.00	$0.00	$200.00	$924.90	$0.00	$0.00	$3,319.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$131.93	$2.70	$100.50	$0.00	$0.00	$0.00	$0.00	$348.50	$4,502.95	$583.63	$3,919.32
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	$9.00	$0.00	$0.00	$0.00	$200.00	$924.90	$0.00	$0.00	$4,285.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$395.55	$7.10	$150.45	$0.00	$0.00	$0.00	$0.00	$450.03	$5,469.85	$1,003.13	$4,466.72
7936	GONZALEZ CARDENAS FRANCISCO JOSE	Director de Area	03/01/2015	Direccion del Registro civil	Secretaria General	$37,575.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$18,787.50	$5,867.52	$12,919.98
7937	MORENO CRUZ OSCAR	Auxiliar Tecnico Administrativo	25/02/2015	Direccion General de Transparencia	Presidencia	$8,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$0.00	$4,000.00	$354.89	$3,645.11
7938	CABRAL BARRIOS MARIA ELENA	Medico Veterinario	03/02/2015	Coordinacion de Servicios Publicos	Direccion General Desarrollo Sustentable	$12,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$0.00	$6,000.00	$749.41	$5,250.59
7939	OROZCO RODRIGUEZ GUADALUPE NELIDA	Auxiliar Administrativo	26/02/2015	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Bienestar Soc	$6,332.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,166.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$115.33	$2.00	$0.00	$0.00	$0.00	$0.00	$0.00	$150.01	$3,166.45	$267.34	$2,899.11
7940	MEDINA ZARAGOZA JOSE LUIS	Oficial del Registro Civil	03/09/2015	Direccion del Registro civil	Secretaria Particular	$9,230.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,615.00	$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	$0.00	$4,615.00	$463.11	$4,151.89
7941	MEDINA PATIÑO HILDA	Especialista	03/01/2015	Jefatura de Coord de Delegaciones y Agencias	Secretaria General	$9,683.42	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,841.71	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$495.14	$9.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,841.71	$504.84	$4,336.87
7942	MORAN ALVARADO VIANCA VIRIDIANA