Tlajomulco
Gobierno Municipal

REMUNERACIÓN 2DA QUINCENA ENERO 2015

							PERCEPCIONES								DEDUCCIONES														
EMPLEADO	NOMBRE DEL EMPLEADO	PUESTO	FECHA DE ALTA	DEPENDENCIA	ÁREA	SUELDO_MENSUAL	Apoyo para Transporte	Bonificación por Inasistencia	Compensacion	Estimulo Unica Vez Dia del Policia	Pago a Intevención a Espectáculos	Retroactivo de Sueldo	SUBSIDIO PARA EMPLEO APLICADO	Sueldo	Adeudo Diverso	Aport Complementaria SEDAR	Aport Voluntaria SEDAR	Ausentismo por Suspension	Descto. por Retardos	Descuento por Siniestro	Falta Injustificada	I.S.P.T. 2008	IMSS	ISR Retroactivo	Cuota Sindical	OTRAS DEDUCCIONES RELACIONADAS CON EL TRABAJADOR	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO A PAGAR
1	PARRA CABRERA MARGARITA	Auxiliar Tecnico Administrativo	01/01/1992	Direccion de Recursos Humanos	Oficialia Mayor Administrativa	$11,704.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,852.25	$0.00	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$702.85	$16.00	$0.00	$58.52	$3,122.49	$5,852.25	$3,949.86	$1,902.39
9	VILLEGAS GUTIERREZ MAXIMINO	Auxiliar Administrativo	01/01/1998	Direccion de Aseo Publico	Direccion General de Servicios Publicos	$7,761.99	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,880.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$330.04	$6.30	$0.00	$38.81	$1,701.50	$3,905.95	$2,076.65	$1,829.30
11	CURIEL PUGA BERNARDO	Auxiliar General	01/01/1998	Direccion de Cementerios	Direccion General de Servicios Publicos	$6,332.90	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,166.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$115.33	$2.80	$0.00	$31.66	$1,798.48	$3,191.50	$1,948.27	$1,243.23
12	GOMEZ VALDIVIA TIBURCIO	Auxiliar General	01/01/1998	Direccion de Cementerios	Direccion General de Servicios Publicos	$6,332.90	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,166.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$115.33	$2.80	$0.00	$31.66	$332.48	$3,191.50	$482.27	$2,709.23
15	MONTES IBARRA VICTOR	Auxiliar General	01/01/1998	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$5,826.31	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,913.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$67.52	$1.50	$0.00	$29.13	$1,277.88	$2,938.15	$1,376.03	$1,562.12
16	MONTES ORTIZ CARLOS	Auxiliar General	01/01/1998	Direccion de Cementerios	Direccion General de Servicios Publicos	$6,332.90	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,166.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$115.33	$2.80	$0.00	$31.66	$761.72	$3,191.50	$911.51	$2,279.99
19	REVELES CARDENAS ENRIQUE	Auxiliar General	01/01/1998	Direccion General de Defensoria de Espacios Publicos	Secretaria General	$5,826.31	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,913.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$67.52	$1.50	$0.00	$29.13	$766.02	$2,938.15	$864.17	$2,073.98
21	ANDRADE PULIDO J. JESUS	Auxiliar General	01/01/1998	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$5,826.31	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,913.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$67.52	$1.50	$0.00	$29.13	$305.88	$2,938.15	$404.03	$2,534.12
22	VENEGAS ROJO FERNANDO	Auxiliar General	01/01/1998	Direccion de Cementerios	Direccion General de Servicios Publicos	$6,332.90	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,166.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$115.33	$2.80	$0.00	$31.66	$332.48	$3,191.50	$482.27	$2,709.23
23	PEREZ TEJEDA MARTINA	Coordinador	01/01/1998	Direccion del Registro civil	Secretaria General	$13,990.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,994.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$946.93	$21.60	$0.00	$0.00	$1,634.48	$6,994.95	$2,603.01	$4,391.94
27	GUTIERREZ CARRANZA BEATRIZ ADRIANA	Jefe de Departamento	01/01/1998	Direccion de Finanzas	Tesoreria	$18,910.19	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$9,455.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,472.42	$33.70	$0.00	$0.00	$3,655.04	$9,455.10	$5,161.16	$4,293.94
29	CANALES TATENGO DAVID	Soporte Tecnico	01/01/2010	Direccion General de Obras Publicas	Direccion General Desarrollo Sustentable	$17,550.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,775.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,327.15	$30.30	$0.00	$0.00	$7,421.49	$8,775.00	$8,778.94	- $3.94
32	GUTIERREZ GUEVARA CLAUDIA	Analista	01/01/1998	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$9,308.22	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,654.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$461.51	$10.10	$0.00	$0.00	$488.68	$4,679.05	$960.29	$3,718.76
33	LAZO GARCIA JOSE DE JESUS	Topografo	01/01/1998	Direccion de Patrimonio	Tesoreria	$10,378.74	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,189.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$561.27	$12.70	$0.00	$51.89	$544.88	$5,214.40	$1,170.74	$4,043.66
36	RODRIGUEZ GONZALEZ RAUL	Jefe de Departamento	01/01/1998	Direccion General de Ordenamiento Territorial	Direccion General Desarrollo Sustentable	$23,992.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$11,995.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,052.76	$46.10	$0.00	$0.00	$1,259.58	$11,995.95	$3,358.44	$8,637.51
37	SANCHEZ AGUILAR MANUEL SALVADOR	Auxiliar Tecnico Administrativo	15/12/1990	Direccion General de Obras Publicas	Direccion General Desarrollo Sustentable	$10,511.44	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,255.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$575.43	$13.00	$0.00	$52.56	$1,635.85	$5,280.70	$2,276.84	$3,003.86
44	SIORDIA DELGADO ROSA MARIA	Auxiliar Administrativo	01/01/1998	Direccion de Ingresos	Tesoreria	$8,075.32	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,037.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$355.12	$7.10	$0.00	$40.38	$2,573.62	$4,062.70	$2,976.22	$1,086.48
45	VILLEGAS VELAZQUEZ PAOLA ALVINA SELENE	Cajera/o Principal	01/01/1998	Direccion de Ingresos	Tesoreria	$12,299.14	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,149.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$766.35	$17.40	$0.00	$0.00	$645.70	$6,149.55	$1,429.45	$4,720.10
46	ALCAZAR GIL ALEJANDRO	Inspector de Obra	01/01/1998	Direccion General de Obras Publicas	Direccion General Desarrollo Sustentable	$12,959.79	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,479.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$836.91	$19.10	$0.00	$0.00	$2,347.39	$6,479.85	$3,203.40	$3,276.45
50	LOPEZ ALCANTAR JAVIER	Electricista Especializado	01/01/1998	Direccion de Alumbrado Publico	Direccion General Desarrollo Sustentable	$9,808.24	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,904.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$506.32	$11.30	$0.00	$49.04	$3,223.54	$4,929.10	$3,790.20	$1,138.90
52	BARRENA JUANLUCAS JUAN	Auxiliar General	01/01/1998	Direccion de Cementerios	Direccion General de Servicios Publicos	$5,826.31	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,913.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$67.52	$1.50	$0.00	$29.13	$1,250.88	$2,938.15	$1,349.03	$1,589.12
53	LOPEZ PATIÑO JUAN FERNANDO	Auxiliar Administrativo	01/01/1998	Direccion de Comunicación Social	Secretaria Particular	$7,280.21	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,640.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$184.55	$5.10	$0.00	$36.40	$1,004.18	$3,665.05	$1,230.23	$2,434.82
55	RIVAS PEDROZA VICENTE	Supervisor	01/01/1998	Direccion de Catastro	Tesoreria	$9,683.42	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,841.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$495.14	$11.00	$0.00	$0.00	$508.38	$4,866.70	$1,014.52	$3,852.18
56	SANCHEZ ENRIQUEZ JOSE ROSARIO	Topografo	01/01/1998	Direccion de Catastro	Tesoreria	$10,378.74	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,189.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$561.27	$12.70	$0.00	$0.00	$3,115.22	$5,214.40	$3,689.19	$1,525.21
58	GARCIA LEONEL JOSE ISABEL	Auxiliar Operativo	01/01/1998	Direccion de Camino Saca Cosechas	Promocion Economica	$6,188.12	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,094.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$107.45	$2.40	$0.00	$30.94	$324.88	$3,119.05	$465.67	$2,653.38
59	JIMENEZ GONZALEZ J GUADALUPE	Operador de Maquinaria Pesada	01/01/1998	Direccion de Camino Saca Cosechas	Promocion Economica	$11,861.16	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,930.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$719.58	$16.40	$0.00	$59.31	$2,289.71	$5,930.55	$3,085.00	$2,845.55
60	MARQUEZ MARAVEL BERNARDO	Auxiliar Especializado	01/01/1998	Direccion de Camino Saca Cosechas	Promocion Economica	$8,948.41	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,474.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$429.28	$9.20	$0.00	$44.74	$469.79	$4,499.20	$953.01	$3,546.19
61	NAVARRO MARTINEZ JOSE TOMAS	Operador de Maquinaria Pesada	01/01/1998	Direccion de Camino Saca Cosechas	Promocion Economica	$11,861.16	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,930.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$719.58	$16.40	$0.00	$59.31	$622.71	$5,930.55	$1,418.00	$4,512.55
66	CABRERA GONZALEZ FLORA	Auxiliar de Intendencia	01/01/1998	Jefatura de Mantenimiento Interno	Direccion General Desarrollo Sustentable	$5,826.31	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,913.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$67.52	$1.50	$0.00	$29.13	$1,760.87	$2,938.15	$1,859.02	$1,079.13
67	DE ANDA MUÑOZ MARIA DEL REFUGIO	Auxiliar de Intendencia	01/01/1998	Jefatura de Mantenimiento Interno	Direccion General Desarrollo Sustentable	$6,152.73	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,076.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$105.52	$2.30	$0.00	$30.76	$1,349.02	$3,101.35	$1,487.60	$1,613.75
68	DELGADO GUZMAN VIRGINIA	Auxiliar de Intendencia	01/01/1998	Jefatura de Mantenimiento Interno	Direccion General Desarrollo Sustentable	$5,826.31	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,913.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$67.52	$1.50	$0.00	$29.13	$305.88	$2,938.15	$404.03	$2,534.12
69	DON RAMIREZ TERESA	Auxiliar de Intendencia	01/01/1998	Jefatura de Mantenimiento Interno	Direccion General Desarrollo Sustentable	$5,826.31	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,913.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$67.52	$1.50	$0.00	$29.13	$901.82	$2,938.15	$999.97	$1,938.18
70	JUANPEDRO ROJO LEONOR	Auxiliar de Intendencia	01/01/1998	Jefatura de Mantenimiento Interno	Direccion General Desarrollo Sustentable	$5,826.31	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,913.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$67.52	$1.50	$0.00	$29.13	$2,281.15	$2,938.15	$2,379.30	$558.85
71	LAZARO DELGADO JUANA	Auxiliar de Intendencia	01/01/1998	Jefatura de Mantenimiento Interno	Direccion General Desarrollo Sustentable	$5,826.31	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,913.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$67.52	$1.50	$0.00	$29.13	$1,399.78	$2,938.15	$1,497.93	$1,440.22
72	PEREZ SANCHEZ ALEJANDRA	Auxiliar de Intendencia	01/01/1998	Jefatura de Mantenimiento Interno	Direccion General Desarrollo Sustentable	$5,826.31	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,913.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$67.52	$1.50	$0.00	$29.13	$1,662.88	$2,938.15	$1,761.03	$1,177.12
73	ROMERO CHITICA JULIA	Auxiliar de Intendencia	01/01/1998	Jefatura de Mantenimiento Interno	Direccion General Desarrollo Sustentable	$5,826.31	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,913.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$67.52	$1.50	$0.00	$29.13	$1,757.88	$2,938.15	$1,856.03	$1,082.12
75	VITE CRUZ JOAQUIN	Auxiliar Especializado	01/01/1998	Jefatura de Taller Municipal	Direccion General de Servicios Publicos	$8,948.41	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,474.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$429.28	$9.20	$0.00	$44.74	$726.36	$4,499.20	$1,209.58	$3,289.62
76	NOYOLA ZAVALA MARTHA LAURA	Auxiliar Tecnico Administrativo	01/01/2010	Direccion de Ingresos	Oficialia Mayor Administrativa	$11,511.88	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,755.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$682.28	$15.50	$0.00	$57.56	$604.37	$5,755.95	$1,359.71	$4,396.24
77	DON VILLALOBOS VERONICA	Auxiliar Tecnico Administrativo	01/01/1998	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$11,078.21	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,539.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$635.95	$14.40	$0.00	$0.00	$2,428.61	$5,564.05	$3,078.96	$2,485.09
78	HERNANDEZ MUÑOZ FIDEL	Auxiliar Tecnico Especializado	02/01/1989	Jefatura de Mantenimiento Interno	Oficialia Mayor Administrativa	$10,511.44	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,255.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$575.43	$13.00	$0.00	$52.56	$1,956.85	$5,280.70	$2,597.84	$2,682.86
94	~~GUTIERREZ UBIARCO ALFREDO~~	~~Auxiliar General~~	01/01/1998	~~Direccion General de Defensoria de Espacios Publicos~~	~~Direccion General de Servicios Publicos~~	$5,826.31	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,913.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$67.52	$1.50	$0.00	$29.13	$1,200.88	$2,938.15	$1,299.03	$1,639.12
96	VELAZQUEZ GARCIA LAURO	Operador de Maquinaria Pesada	01/01/1998	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$11,860.97	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,930.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$719.58	$16.40	$0.00	$59.31	$1,677.53	$5,930.55	$2,472.82	$3,457.73
97			01/01/1998	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$17,185.92	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,592.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,288.25	$29.40	$0.00	$0.00	$5,291.40	$8,592.90	$6,609.05	$1,983.85
98			01/01/1998	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$16.50	$0.00	$0.00	$2,502.57	$5,967.30	$3,246.50	$2,720.80
99	BOBADILLA GARCIA NELLY YAZMINA	Auxiliar Tecnico Administrativo SP	15/07/1996	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$9,882.64	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,941.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$512.99	$11.50	$0.00	$0.00	$1,986.86	$4,966.30	$2,511.35	$2,454.95
100			01/01/1998	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$16.50	$0.00	$0.00	$626.57	$5,967.30	$1,370.50	$4,596.80
102			01/01/1998	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$16.50	$0.00	$0.00	$1,225.02	$5,967.30	$1,968.95	$3,998.35
104			01/01/1998	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$14,321.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,160.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$982.37	$22.40	$0.00	$0.00	$751.88	$7,160.85	$1,756.65	$5,404.20
108			01/01/1998	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$16.50	$0.00	$0.00	$1,445.11	$5,967.30	$2,189.04	$3,778.26
109			01/01/1998	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$16.50	$0.00	$0.00	$2,616.57	$5,967.30	$3,360.50	$2,606.80
112			01/01/1998	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$16.50	$0.00	$0.00	$3,703.78	$5,967.30	$4,447.71	$1,519.59
115			01/01/1998	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$16.50	$0.00	$0.00	$3,685.69	$5,967.30	$4,429.62	$1,537.68
120			21/08/2006	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$16.50	$0.00	$0.00	$2,952.55	$5,967.30	$3,696.48	$2,270.82
122			04/05/2005	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$16.50	$0.00	$0.00	$3,931.32	$5,967.30	$4,675.25	$1,292.05
124			01/01/1998	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$16.50	$0.00	$0.00	$626.57	$5,967.30	$1,370.50	$4,596.80
125			01/01/1998	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$17,185.92	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,592.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,288.25	$29.40	$0.00	$0.00	$4,641.10	$8,592.90	$5,958.75	$2,634.15
128			30/01/1996	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$16.50	$0.00	$0.00	$781.74	$5,967.30	$1,525.67	$4,441.63
131			02/01/1995	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$16.50	$0.00	$0.00	$4,897.58	$5,967.30	$5,641.51	$325.79
135			01/01/1998	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$16.50	$0.00	$0.00	$2,616.57	$5,967.30	$3,360.50	$2,606.80
137	ALATORRE GARCIA CONRADO	Auxiliar Operativo	01/01/1998	Direccion de Camino Saca Cosechas	Promocion Economica	$7,761.99	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,880.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$330.04	$6.30	$0.00	$38.81	$407.50	$3,905.95	$782.65	$3,123.30
138	ARRIERO GUTIERREZ ALFREDO	Jefe de Departamento	01/01/1998	Direccion Administrativa	Oficialia Mayor Administrativa	$17,258.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,629.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,296.01	$29.60	$0.00	$0.00	$906.07	$8,629.20	$2,231.68	$6,397.52
142	RIVERA RAMIREZ JOSE ANGEL	Auxiliar Especializado	01/01/1998	Jefatura de Taller Municipal	Direccion General de Servicios Publicos	$10,511.44	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,255.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$575.43	$13.00	$0.00	$52.56	$686.61	$5,280.70	$1,327.60	$3,953.10
143	ALATORRE DIAZ ELVIA YADIRA	Cajera/o	24/10/1995	Direccion de Ingresos	Tesoreria	$9,341.84	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,670.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$464.52	$10.20	$0.00	$0.00	$2,805.26	$4,695.85	$3,279.98	$1,415.87
145	GARCIA PARRAL GUSTAVO	Fontanero	16/01/2001	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$6,694.70	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,347.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$135.01	$3.70	$0.00	$33.47	$1,467.47	$3,372.40	$1,639.65	$1,732.75
147	RODRIGUEZ UREÑA MARTHA ALICIA	Auxiliar Administrativo	01/01/1998	Direccion de Ingresos	Tesoreria	$7,761.99	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,880.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$330.04	$6.30	$0.00	$38.81	$407.50	$3,905.95	$782.65	$3,123.30
150	TORALES CASTILLO ALEJO	Topografo	01/01/1998	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$10,378.55	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,189.25	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$561.23	$12.70	$0.00	$51.89	$3,175.70	$5,214.25	$3,801.52	$1,412.73
151	UREÑA GARCIA SILVINA	Auxiliar Administrativo	01/01/1998	Direccion de Ingresos	Tesoreria	$8,075.20	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,037.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$355.10	$7.10	$0.00	$40.38	$423.95	$4,062.55	$826.53	$3,236.02
154	GARCIA OROZCO GIL	Auxiliar General	01/01/1998	Direccion General de Defensoria de Espacios Publicos	Secretaria General	$5,826.31	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,913.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$67.52	$1.50	$0.00	$29.13	$305.88	$2,938.15	$404.03	$2,534.12
159	DIAZ GARCIA JOSE	Auxiliar General	01/01/1998	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$5,826.31	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,913.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$67.52	$1.50	$0.00	$29.13	$305.88	$2,938.15	$404.03	$2,534.12
160	FLORES NERI ALFREDO	Auxiliar General	01/01/1998	Direccion de Medio Ambiente y Ecologia	Promocion Economica	$5,826.31	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,913.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$67.52	$1.50	$0.00	$29.13	$305.88	$2,938.15	$404.03	$2,534.12
161	HERNANDEZ MUÑOZ AGUSTIN	Auxiliar General	02/01/1989	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$6,332.90	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,166.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$115.33	$2.80	$0.00	$31.66	$332.48	$3,191.50	$482.27	$2,709.23
163	RAMOS ARELLAN AURELIO	Auxiliar General	01/01/1998	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$5,826.31	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,913.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$67.52	$1.50	$0.00	$29.13	$305.88	$2,938.15	$404.03	$2,534.12
164	ROJO ARELLANO VICTORIANO	Auxiliar General	01/01/1998	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$5,826.31	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,913.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$67.52	$1.50	$0.00	$29.13	$1,760.40	$2,938.15	$1,858.55	$1,079.60
168	CHINA PEREZ JOSE ANTONIO	Inspector de Obra	16/01/1998	Direccion General de Obras Publicas	Direccion General Desarrollo Sustentable	$10,686.69	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,343.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$594.14	$13.50	$0.00	$0.00	$2,134.05	$5,368.30	$2,741.69	$2,626.61
169	BRISEÑO CARDENAS ELIODORO	Auxiliar Operativo	16/01/1998	Direccion de Patrimonio	Tesoreria	$7,280.21	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,640.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$184.55	$5.10	$0.00	$36.40	$1,371.21	$3,665.05	$1,597.26	$2,067.79
170	HERNANDEZ MUÑOZ FLORENTINO	Auxiliar Operativo	16/01/1998	Direccion de Patrimonio	Tesoreria	$8,948.41	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,474.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$429.28	$9.20	$0.00	$44.74	$1,751.74	$4,499.20	$2,234.96	$2,264.24
176	GRAJEDA MARQUEZ JUAN RAMON	Inspector	16/01/1998	Direccion General de Inspeccion Y Vigilancia Municipal	Secretaria General	$7,515.56	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,757.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$310.34	$5.70	$0.00	$0.00	$394.57	$3,782.80	$710.61	$3,072.19
178	LARA LOPEZ RAMON	Auxiliar General	02/01/1998	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$5,826.31	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,913.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$67.52	$1.50	$0.00	$29.13	$305.88	$2,938.15	$404.03	$2,534.12
181	PADILLA ALVAREZ JUAN MANUEL	Electricista Especializado	02/01/1998	Direccion de Alumbrado Publico	Direccion General Desarrollo Sustentable	$9,808.24	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,904.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$506.32	$11.30	$0.00	$49.04	$514.93	$4,929.10	$1,081.59	$3,847.51
182	ROSALES CANTOR J DE JESUS ADZON ROBERTO	Valuador	02/01/1998	Direccion de Catastro	Tesoreria	$8,874.00	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,437.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$422.62	$9.00	$0.00	$0.00	$1,878.88	$4,462.00	$2,310.50	$2,151.50
185	ESPANTA PEÑA MA ISABEL	Auxiliar de Intendencia	02/01/1998	Jefatura de Mantenimiento Interno	Direccion General Desarrollo Sustentable	$5,826.31	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,913.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$67.52	$1.50	$0.00	$29.13	$1,650.88	$2,938.15	$1,749.03	$1,189.12
189	MARTINEZ PACAS MIGUEL ANGEL	Auxiliar Tecnico Especializado	08/01/2013	Jefatura de Mantenimiento Interno	Oficialia Mayor Administrativa	$9,408.21	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,704.11	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$470.48	$10.30	$0.00	$0.00	$0.00	$4,704.11	$480.78	$4,223.33
190	JIMENEZ ROBERT JOSE LUIS	Inspector	16/11/2012	Direccion de Medio Ambiente y Ecologia	Direccion General de Servicios Publicos	$8,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$349.09	$6.90	$0.00	$0.00	$0.00	$4,000.00	$355.99	$3,644.01
199	LUNA URSUA JOSE LUIS	Auxiliar Operativo	02/01/1998	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$7,280.21	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,640.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$184.55	$5.10	$0.00	$36.40	$1,529.21	$3,665.05	$1,755.26	$1,909.79
200	ARAGON RIVAS OLIVIA	Cajera/o	02/01/1998	Direccion de Ingresos	Tesoreria	$9,341.84	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,670.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$464.52	$10.20	$0.00	$0.00	$490.45	$4,695.85	$965.17	$3,730.68
202	MARTINEZ PEREZ ANTONIO	Auxiliar Especializado	02/01/1998	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$9,682.65	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,841.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$495.08	$11.00	$0.00	$48.41	$508.34	$4,866.40	$1,062.83	$3,803.57
204	OCHOA BARAJAS SALBADOR	Auxiliar Operativo	02/02/1998	Jefatura de Mantenimiento Interno	Direccion General Desarrollo Sustentable	$7,280.21	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,640.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$184.55	$5.10	$0.00	$36.40	$1,596.21	$3,665.05	$1,822.26	$1,842.79
206	SANTILLAN MARAVEL FAUSTO	Auxiliar General	16/02/1998	Direccion de Cementerios	Direccion General de Servicios Publicos	$6,332.90	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,166.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$115.33	$2.80	$0.00	$31.66	$781.47	$3,191.50	$931.26	$2,260.24
208	TATENGO PIÑA EVERARDO	Auxiliar General	16/02/1998	Jefatura de Taller Municipal	Direccion General de Servicios Publicos	$6,332.90	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,166.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$115.33	$2.80	$0.00	$31.66	$1,975.18	$3,191.50	$2,124.97	$1,066.53
211	MARQUEZ VAZQUEZ LEOPOLDO	Operador de Maquinaria Pesada	16/02/1998	Direccion de Camino Saca Cosechas	Promocion Economica	$11,861.16	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,930.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$719.58	$16.40	$0.00	$59.31	$622.71	$5,930.55	$1,418.00	$4,512.55
213	GARCIA CORTEZ FRANCISCO JAVIER	Fontanero	16/02/1998	Jefatura de Mantenimiento Interno	Direccion General Desarrollo Sustentable	$6,694.70	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,347.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$135.01	$3.70	$0.00	$33.47	$1,467.47	$3,372.40	$1,639.65	$1,732.75
220	PACAS CEDEÑO NICOLAS	Auxiliar Especializado	01/10/2005	Direccion de Aseo Publico	Direccion General de Servicios Publicos	$7,924.03	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,961.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$343.00	$6.70	$0.00	$39.62	$416.01	$3,986.95	$805.33	$3,181.62
223	PARRA ISIDRO IGNACIO	Analista	16/02/1998	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$8,873.29	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,436.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$422.56	$9.00	$0.00	$0.00	$670.53	$4,461.70	$1,102.09	$3,359.61
226	CABRERA PACAS PATRICIA	Auxiliar Administrativo	03/01/1998	Direccion de Catastro	Tesoreria	$7,280.21	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,640.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$184.55	$5.10	$0.00	$36.40	$1,040.82	$3,665.05	$1,266.87	$2,398.18
231	DELGADILLO VENTURA FRANCISCO JAVIER	Paramedico Operador	16/11/2004	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar So	$9,700.00	$25.00	$0.00	$0.00	$0.00	$420.00	$0.00	$0.00	$4,849.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$496.62	$11.10	$0.00	$48.50	$2,059.25	$5,294.95	$2,615.47	$2,679.48

239	VALDIVIA RAMIREZ MIGUEL ANGEL	Analista	09/01/2012	Direccion General de Obras Publicas	Tesoreria	$9,683.42	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,841.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$495.14	$11.00	$0.00	$0.00	$508.38	$4,866.70	$1,014.52	$3,852.18
244	VILLARRUEL ESPANTA LILIA	Auxiliar de Intendencia	16/03/1998	Jefatura de Mantenimiento Interno	Direccion General Desarrollo Sustentable	$5,826.31	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,913.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$67.52	$1.50	$0.00	$29.13	$425.08	$2,938.15	$523.23	$2,414.92
249	MARTINEZ ACOSTA J JESUS	Analista	18/04/2005	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$10,564.72	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,282.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$581.13	$13.20	$0.00	$0.00	$2,465.14	$5,307.40	$3,059.47	$2,247.93
258	SILVA MARQUEZ LUIS DOMINGO	Valuador	16/03/1998	Direccion de Catastro	Tesoreria	$8,874.00	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,437.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$422.62	$9.00	$0.00	$0.00	$1,944.88	$4,462.00	$2,376.50	$2,085.50
259			16/03/1998	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$14,321.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,160.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$982.37	$22.40	$0.00	$0.00	$3,303.94	$7,160.85	$4,308.71	$2,852.14
260			16/03/1998	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$16.50	$0.00	$0.00	$3,395.03	$5,967.30	$4,138.96	$1,828.34
265	GUTIERREZ NERI HUMBERTO	Auxiliar Administrativo	04/01/1998	Direccion General de Obras Publicas	Direccion General Desarrollo Sustentable	$6,332.90	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,166.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$115.33	$2.80	$0.00	$31.66	$332.48	$3,191.50	$482.27	$2,709.23
267	MARTINEZ IÑIGUEZ ADRIAN	Electricista Especializado	04/01/1998	Direccion de Alumbrado Publico	Direccion General Desarrollo Sustentable	$9,808.24	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,904.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$506.32	$11.30	$0.00	$49.04	$2,083.93	$4,929.10	$2,650.59	$2,278.51
268	PARRA LOPEZ MA REFUGIO	Auxiliar Administrativo	04/01/1998	Direccion de Catastro	Tesoreria	$7,280.21	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,640.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$184.55	$5.10	$0.00	$36.40	$2,060.41	$3,665.05	$2,286.46	$1,378.59
273	GUERRERO VILLANUEVA ZARA MARGARITA	Auxiliar Administrativo	16/04/1998	Oficialia Mayor de Padron y Licencias	Oficilia Mayor de Padron y Licencias	$8,075.32	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,037.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$355.12	$7.10	$0.00	$40.38	$2,255.32	$4,062.70	$2,657.92	$1,404.78
276	ARTEAGA PADILLA EZEQUIEL	Jefe de Departamento	05/01/1998	Direccion General de Obras Publicas	Direccion General de Servicios Publicos	$20,454.01	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$10,227.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,637.30	$37.50	$0.00	$0.00	$1,073.84	$10,227.00	$2,748.64	$7,478.36
279	SERRANO RAMIREZ MARTHA	Auxiliar de Intendencia	05/01/1998	Jefatura de Mantenimiento Interno	Direccion General Desarrollo Sustentable	$5,826.31	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,913.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$67.52	$1.50	$0.00	$29.13	$1,650.88	$2,938.15	$1,749.03	$1,189.12
285	PADILLA PACAS RAFAEL	Fontanero	05/01/1998	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$6,694.70	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,347.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$135.01	$3.70	$0.00	$33.47	$1,096.40	$3,372.40	$1,268.58	$2,103.82
286	SOTO DE LEON PATRICIA MARGARITA	Auxiliar de Intendencia	05/01/1998	Jefatura de Mantenimiento Interno	Direccion General Desarrollo Sustentable	$5,826.31	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,913.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$67.52	$1.50	$0.00	$29.13	$1,650.88	$2,938.15	$1,749.03	$1,189.12
289	DIAZ GUEVARA GRICELDA JUDITH	Auxiliar Administrativo	05/01/1998	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Sc	$7,761.99	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,880.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$330.04	$6.30	$0.00	$38.81	$1,997.13	$3,905.95	$2,372.28	$1,533.67
290	RODRIGUEZ MORA LAURA CECILIA	Auxiliar Tecnico Administrativo	01/01/1998	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$9,468.46	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,734.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$475.89	$10.50	$0.00	$47.34	$701.20	$4,759.30	$1,234.93	$3,524.37
291	REGALADO LLAMAS OMAR FABIAN	Auxiliar Tecnico Administrativo	06/01/1998	Direccion General de Desarrollo Social	Direccion General de Desarrollo y Binestar Sc	$9,808.24	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,904.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$506.32	$11.30	$0.00	$49.04	$2,149.93	$4,929.10	$2,716.59	$2,212.51
292	VAZQUEZ MORENO NORMA MARGARITA	Auxiliar Administrativo	16/06/1998	Jefatura del Archivo Municipal	Secretaria General	$8,948.41	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,474.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$429.28	$9.20	$0.00	$44.74	$2,707.79	$4,499.20	$3,191.01	$1,308.19
293	TELLEZ TRIGO RAMONA	Auxiliar Administrativo	16/06/1998	Direccion del Registro civil	Secretaria General	$8,121.45	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,060.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$358.82	$7.20	$0.00	$40.61	$2,399.40	$4,085.80	$2,806.03	$1,279.77
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	$11,995.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,052.76	$46.10	$0.00	$0.00	$5,258.58	$11,995.95	$7,357.44	$4,638.51
296	RUIZ LOPEZ ANGEL	Auxiliar General	07/01/1998	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$5,187.55	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,593.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$17.77	$0.00	$0.00	$25.94	$1,287.19	$2,618.80	$1,330.90	$1,287.90
299	HERNANDEZ GARCIA ROGELIO	Auxiliar tecnico Operativo	16/07/1998	Direccion General de Desarrollo Social	Direccion General de Desarrollo y Binestar Sc	$8,874.00	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,437.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$422.62	$9.00	$0.00	$44.37	$465.88	$4,462.00	$941.87	$3,520.13
301	GAVILAN CABRERA JUAN	Auxiliar General	08/01/1998	Direccion General de Defensoria de Espacios Publicos	Secretaria General	$5,826.31	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,913.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$67.52	$1.50	$0.00	$29.13	$1,168.88	$2,938.15	$1,267.03	$1,671.12
305	GARCIA FLETES ROSA MARGARITA	Analista	09/01/1998	Direccion General de Obras Publicas	Direccion General Desarrollo Sustentable	$8,874.00	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,437.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$422.62	$9.00	$0.00	$0.00	$1,316.84	$4,462.00	$1,748.46	$2,713.54
307	ALVIZO BECERRA AGUSTIN	Auxiliar Administrativo	16/09/1998	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$8,075.32	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,037.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$355.12	$7.10	$0.00	$40.38	$423.95	$4,062.70	$826.55	$3,236.15
309	RODRIGUEZ CASAS MARIA DE JESUS	Auxiliar Administrativo	10/01/1998	Jefatura de Oficina de Enlace con S.R.E	Secretaria General	$8,075.32	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,037.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$355.12	$7.10	$0.00	$40.38	$1,769.95	$4,062.70	$2,172.55	$1,890.15
310	RAMIREZ CHAVEZ PATRICIA EUGENIA	Auxiliar Administrativo	10/01/1998	Jefatura de Oficina de Enlace con S.R.E	Secretaria General	$8,075.32	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,037.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$355.12	$7.10	$0.00	$40.38	$2,268.66	$4,062.70	$2,671.26	$1,391.44
311	RUELAS MARTINEZ JESUS ARMANDO	Auxiliar Administrativo	10/01/1998	Jefatura de Oficina de Enlace con S.R.E	Secretaria General	$8,075.32	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,037.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$355.12	$7.10	$0.00	$40.38	$1,448.74	$4,062.70	$1,851.34	$2,211.36
313	JIMENEZ AYON MA. DEL CARMEN	Soporte Tecnico	16/10/1998	Ce Mujer	Direccion General de Desarrollo y Binestar Sc	$23,992.00	$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	$46.10	$0.00	$0.00	$4,079.27	$11,995.95	$6,178.13	$5,817.82
315	DELGADO CARDONA PEDRO	Guarda Rastros	16/11/1998	Direccion de Rastros	Promocion Economica	$6,188.12	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,094.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$107.45	$2.40	$0.00	$30.94	$1,289.88	$3,119.05	$1,430.67	$1,688.38
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	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$16.50	$0.00	$0.00	$1,809.79	$5,967.30	$2,553.72	$3,413.58
319	BELTRAN GARCIA JOSE	Auxiliar General	01/01/1999	Direccion de Medio Ambiente y Ecologia	Promocion Economica	$5,826.31	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,913.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$67.52	$1.50	$0.00	$29.13	$539.28	$2,938.15	$637.43	$2,300.72
321	MIRANDA CANALES LUZ MARIA	Secretaria Particular de Regidor	10/01/2012	Sala de Regidores	Sala de Regidores	$8,121.92	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,060.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$358.84	$7.20	$0.00	$0.00	$426.40	$4,085.95	$792.44	$3,293.51
322	CERVANTES FLORES ANA DOLORES	Auxiliar General	04/01/2011	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$5,360.80	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,680.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$42.19	$0.40	$0.00	$0.00	$970.44	$2,705.35	$1,013.03	$1,692.32
326	QUEZADA LLAMAS DAMACIO	Auxiliar General	02/01/1999	Direccion General de Defensoria de Espacios Publicos	Secretaria General	$6,332.90	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,166.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$115.33	$2.80	$0.00	$31.66	$332.48	$3,191.50	$482.27	$2,709.23
328	BOBADILLA GODINEZ JUAN JOSE	Operador de Maquinaria Pesada	02/01/1999	Direccion de Camino Saca Cosechas	Promocion Economica	$11,861.16	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,930.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$719.58	$16.40	$0.00	$59.31	$3,588.72	$5,930.55	$4,384.01	$1,546.54
329	PULIDO BECERRA JUAN MANUEL	Velador	02/01/1999	Jefatura de Taller Municipal	Direccion General de Servicios Publicos	$6,188.12	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,094.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$107.45	$2.40	$0.00	$30.94	$324.88	$3,119.05	$465.67	$2,653.38
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	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$16.50	$0.00	$0.00	$3,674.82	$5,967.30	$4,418.75	$1,548.55
333	MUÑOZ ESPANTA FRANCISCO	Auxiliar General	03/01/1999	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$5,187.55	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,593.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$17.77	$0.00	$0.00	$25.94	$1,137.35	$2,618.80	$1,181.06	$1,437.74
335	GUZMAN MONTES MARIA LUISA	Auxiliar General	16/04/1999	Direccion de Aseo Publico	Secretaria General	$5,187.55	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,593.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$17.77	$0.00	$0.00	$25.94	$1,070.35	$2,618.80	$1,114.06	$1,504.74
336	BECERRA BARRIOS MA CRUZ	Auxiliar General	16/04/1999	Jefatura de Mantenimiento Interno	Secretaria General	$5,187.55	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,593.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$17.77	$0.00	$0.00	$25.94	$1,004.41	$2,618.80	$1,048.12	$1,570.68
338	MORA OCEGUEDA SERVANDO	Valuador	16/04/1999	Direccion de Catastro	Tesoreria	$8,874.00	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,437.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$422.62	$9.00	$0.00	$0.00	$1,944.88	$4,462.00	$2,376.50	$2,085.50
342	AVALOS CAMPOS ELVIRA	Enfermera/o	16/04/1999	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Sc	$8,380.78	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,190.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$379.55	$7.80	$0.00	$0.00	$1,770.99	$4,215.40	$2,158.34	$2,057.06
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	$7,160.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$982.37	$22.40	$0.00	$0.00	$3,325.43	$7,160.85	$4,330.20	$2,830.65
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	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$16.50	$0.00	$0.00	$2,561.57	$5,967.30	$3,305.50	$2,661.80
345	BARRERA ORTIZ ISIDRO	Auxiliar Especializado	16/04/1999	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$10,511.44	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,255.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$575.43	$13.00	$0.00	$52.56	$551.85	$5,280.70	$1,192.84	$4,087.86
346	ORTEGA RODRIGUEZ SIMON	Auxiliar General	16/04/1999	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$5,826.31	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,913.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$67.52	$1.50	$0.00	$29.13	$305.88	$2,938.15	$404.03	$2,534.12
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	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$16.50	$0.00	$0.00	$2,616.57	$5,967.30	$3,360.50	$2,606.80
351	REYES RODRIGUEZ JUANA	Auxiliar General	06/01/1999	Direccion General de Defensoria de Espacios Publicos	Direccion General Desarrollo Sustentable	$5,826.31	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,913.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$67.52	$1.50	$0.00	$29.13	$1,123.76	$2,938.15	$1,221.91	$1,716.24
352	FIGUEROA ARAGON SALVADOR	Medico Veterinario	06/01/1999	Direccion de Rastros	Direccion General de Servicios Publicos	$10,378.74	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,189.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$561.27	$12.70	$0.00	$51.89	$2,208.88	$5,214.40	$2,834.74	$2,379.66
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	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$16.50	$0.00	$0.00	$2,616.57	$5,967.30	$3,360.50	$2,606.80
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	$7,160.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$982.37	$22.40	$0.00	$0.00	$3,851.77	$7,160.85	$4,856.54	$2,304.31
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	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$16.50	$0.00	$0.00	$2,926.93	$5,967.30	$3,670.86	$2,296.44
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	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$16.50	$0.00	$0.00	$3,662.92	$5,967.30	$4,406.85	$1,560.45
370	GUERRERO BARRERA MARIA DEL PILAR	Jefe de Departamento	10/01/2012	Direccion General de Desarrollo Social	Direccion General de Servicios Publicos	$23,992.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$11,996.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,052.77	$46.10	$0.00	$0.00	$5,799.50	$11,996.00	$7,898.37	$4,097.63
372	REYNOSO DIAZ MARIA DOLORES	Auxiliar General	10/01/1999	Jefatura de Mantenimiento Interno	Secretaria General	$5,187.55	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,593.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$17.77	$0.00	$0.00	$25.94	$1,408.08	$2,618.80	$1,451.79	$1,167.01
373	GARCIA CHAVIRA PEDRO	Auxiliar General	16/10/1999	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$5,826.31	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,913.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$67.52	$1.50	$0.00	$29.13	$815.88	$2,938.15	$914.03	$2,024.12
375	VILLEGAS HERNANDEZ BETZABEL VERONICA	Analista	16/10/1999	Direccion General de Obras Publicas	Direccion General Desarrollo Sustentable	$8,874.00	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,437.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$422.62	$9.00	$0.00	$0.00	$1,944.88	$4,462.00	$2,376.50	$2,085.50
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	$7,160.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$982.37	$22.40	$0.00	$0.00	$3,088.86	$7,160.85	$4,093.63	$3,067.22
384	MARTINEZ TAPIA FRANCISCO	Auxiliar Especializado	01/01/2000	Jefatura de Taller Municipal	Direccion General de Servicios Publicos	$7,924.03	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,961.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$343.00	$6.70	$0.00	$39.62	$713.99	$3,986.95	$1,103.31	$2,883.64
386	CASAS MARTINEZ RAMON	Auxiliar General	16/01/2000	Direccion General de Defensoria de Espacios Publicos	Secretaria General	$5,186.11	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,593.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$17.69	$0.00	$0.00	$25.93	$1,569.27	$2,618.05	$1,612.89	$1,005.16
387	ORTEGA MURILLO JORGE RICARDO	Auxiliar General	16/01/2000	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$5,826.31	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,913.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$67.52	$1.50	$0.00	$29.13	$1,650.88	$2,938.15	$1,749.03	$1,189.12
393	DE LEON ALVARADO JORGE ANTONIO	Operador de Maquinaria Pesada	02/01/2000	Direccion de Camino Saca Cosechas	Promocion Economica	$11,861.16	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,930.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$719.58	$16.40	$0.00	$59.31	$2,880.54	$5,930.55	$3,675.83	$2,254.72
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	$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	$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	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$16.50	$0.00	$0.00	$2,825.94	$5,967.30	$3,569.87	$2,397.43
408	RAMOS MORALES ALFREDO	Auxiliar General	16/02/2000	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$6,332.90	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,166.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$115.33	$2.80	$0.00	$31.66	$1,164.06	$3,191.50	$1,313.85	$1,877.65
413	PEÑA CAMACHO CARLOS	Matancero	06/01/2011	Direccion de Rastros	Promocion Economica	$7,923.91	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,961.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$343.00	$6.70	$0.00	$0.00	$1,737.01	$3,986.95	$2,086.71	$1,900.24
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	$7,160.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$982.37	$22.40	$0.00	$0.00	$1,379.88	$7,160.85	$2,384.65	$4,776.20
417	ALDANA SUAREZ JUAN HERACLIO	Supervisor	04/01/2000	Direccion de Catastro	Tesoreria	$9,683.42	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,841.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$495.14	$11.00	$0.00	$0.00	$1,824.19	$4,866.70	$2,330.33	$2,536.37
418	MARTINEZ TAPIA GABRIEL	Inspector	04/01/2000	Direccion General de Inspeccion Y Vigilancia Municipal	Secretaria General	$7,515.56	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,757.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$310.34	$5.70	$0.00	$0.00	$1,580.57	$3,782.80	$1,896.61	$1,886.19
420	VILLAGRANA BUENROSTRO ALFONSO	Oficial de Proteccion Civil	04/01/2000	Direccion de Proteccion Civil y Bomberos	Secretaria General	$10,920.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,460.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$619.07	$14.00	$0.00	$0.00	$573.30	$5,460.00	$1,206.37	$4,253.63
425	RUVALCABA RAMIREZ AMBROSIO JAVIER	Auxiliar General	05/01/2000	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$5,826.31	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,913.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$67.52	$1.50	$0.00	$29.13	$305.88	$2,938.15	$404.03	$2,534.12
428	ACERO DOMINGUEZ JOSE	Auxiliar Especializado	06/01/2000	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$10,511.50	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,255.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$575.43	$13.00	$0.00	$52.56	$2,303.85	$5,280.70	$2,944.84	$2,335.86
430	GOMEZ GUERRERO PATRICIA	Auxiliar Tecnico Administrativo	16/06/2000	Jefatura de Oficina de Enlace con S.R.E	Secretaria Particular	$8,931.59	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,465.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$427.78	$9.20	$0.00	$44.66	$1,890.91	$4,490.80	$2,372.55	$2,118.25
435	RIVAS DE SANTIAGO GRICELDA	Auxiliar Administrativo	07/01/2000	Jefatura de Taller Municipal	Oficialia Mayor Administrativa	$7,761.99	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,880.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$330.04	$6.30	$0.00	$38.81	$2,348.50	$3,905.95	$2,723.65	$1,182.30
438	CANALES CONTRERAS DAVID JORGE FRANCISCO	Ejecutor fiscal	16/07/2000	Direccion de Ingresos	Tesoreria	$9,318.46	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,659.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$462.45	$10.10	$0.00	$0.00	$489.22	$4,684.30	$961.77	$3,722.53
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	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$16.50	$0.00	$0.00	$2,616.57	$5,967.30	$3,360.50	$2,606.80
441	DIAZ DELGADO ELISEO	Auxiliar Especializado	16/07/2000	Jefatura de Taller Municipal	Direccion General de Servicios Publicos	$7,924.03	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,961.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$343.00	$6.70	$0.00	$39.62	$1,510.79	$3,986.95	$1,900.11	$2,086.84
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	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$203.43	$0.00	$727.43	$16.50	$0.00	$0.00	$2,684.81	$5,967.30	$3,632.17	$2,335.13
445	LORIA Y PERAZA JOSE MANUEL	Auxiliar General	16/08/2000	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$5,826.31	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,913.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$67.52	$1.50	$0.00	$29.13	$1,762.60	$2,938.15	$1,860.75	$1,077.40
449	GARCIA GARCIA J JULIO	Auxiliar General	09/01/2000	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$5,826.31	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,913.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$67.52	$1.50	$0.00	$29.13	$1,277.88	$2,938.15	$1,376.03	$1,562.12
452	VELAZQUEZ JIMENEZ OLGA IRENE	Supervisor	02/01/2010	Direccion de Ingresos	Tesoreria	$13,069.02	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,534.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$848.57	$19.30	$0.00	$0.00	$1,730.12	$6,534.45	$2,597.99	$3,936.46
459	HIDALGO FLORES AMBROCIO	Auxiliar General	16/09/2000	Direccion General de Defensoria de Espacios Publicos	Secretaria General	$5,186.11	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,593.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$17.69	$0.00	$0.00	$25.93	$1,055.27	$2,618.05	$1,098.89	$1,519.16
460	MARTINEZ CASTRO MARIA DEL SOCORRO	Auxiliar General	16/09/2000	Jefatura de Coord de Delegaciones y Agencias	Secretaria General	$5,186.11	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,593.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$17.69	$0.00	$0.00	$25.93	$272.27	$2,618.05	$315.89	$2,302.16
468	CALDERON TORRES PEDRO	Auxiliar Administrativo	10/01/2000	Direccion de Catastro	Tesoreria	$7,761.99	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,880.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$330.04	$6.30	$0.00	$38.81	$407.50	$3,905.95	$782.65	$3,123.30
469	LANDINO ANGELES RAFAELA	Enfermera/o	10/01/2000	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Sc	$8,380.78	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,190.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$379.55	$7.80	$0.00	$41.90	$2,534.99	$4,215.40	$2,964.24	$1,251.16
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	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$16.50	$0.00	$0.00	$1,521.47	$5,967.30	$2,265.40	$3,701.90
479	TEJEDA PEÑA NORMA LETICIA	Auxiliar de Intendencia	16/10/2000	Jefatura de Mantenimiento Interno	Direccion General Desarrollo Sustentable	$5,826.31	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,913.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$67.52	$1.50	$0.00	$29.13	$1,822.88	$2,938.15	$1,921.03	$1,017.12
480	JUANPEDRO LOPEZ JOSE	Supervisor	16/10/2000	Direccion General de Servicios Medicos	Direccion General de Servicios Publicos	$11,284.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,642.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$658.06	$14.90	$0.00	$0.00	$1,022.15	$5,642.55	$1,695.11	$3,947.44
483	VILLALOBOS GUTIERREZ JUAN CARLOS	Auxiliar Especializado	16/10/2000	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$8,948.41	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,474.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$429.28	$9.20	$0.00	$44.74	$1,204.37	$4,499.20	$1,687.59	$2,811.61
487	PEREZ ESTRADA J JESUS	Velador	16/11/2000	Direccion General de Defensoria de Espacios Publicos	Secretaria General	$6,188.12	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,094.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$107.45	$2.40	$0.00	$30.94	$324.88	$3,119.05	$465.67	$2,653.38
490	ORDOÑEZ GONZALEZ RAUL GILDARDO	Oficial de Proteccion Civil	16/11/2000	Direccion de Proteccion Civil y Bomberos	Secretaria General	$10,920.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,460.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$619.07	$14.00	$0.00	$0.00	$573.30	$5,460.00	$1,206.37	$4,253.63
498	PAZ FLORES JUAN DIONISIO	Auxiliar Especializado	01/01/2001	Direccion de Desarrollo Pecuario	Promocion Economica	$7,924.03	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,961.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$343.00	$6.70	$0.00	$39.62	$1,737.01	$3,986.95	$2,126.33	$1,860.62
502	IÑIGUEZ ANDRADE ANTONIA	Enfermera/o	01/01/2001	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Sc	$8,380.78	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,190.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$379.55	$7.80	$0.00	$41.90	$2,794.59	$4,215.40	$3,223.84	$991.56
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	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$596.73	$599.96	$16.50	$0.00	$0.00	$2,616.57	$5,967.30	$3,829.76	$2,137.54
514	BARRIGA MAGAÑA CATALINA	Asistente de Director General	01/08/2008	Secretaria General	Secretaria General	$13,026.11	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,513.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$843.99	$19.20	$0.00	$0.00	$5,437.08	$6,513.00	$6,300.27	$212.73
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	$17,318.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,380.11	$72.30	$0.00	$0.00	$1,818.39	$17,318.10	$5,270.80	$12,047.30
519	GONZALEZ HERNANDEZ RAMON	Auxiliar Administrativo	16/01/2001	Jefatura del Archivo Municipal	Direccion General de Servicios Publicos	$7,761.99	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,880.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$330.04	$6.30	$0.00	$38.81	$1,732.40	$3,905.95	$2,107.55	$1,798.40
531	FLORES GLORIA JESUS MANUEL	Auxiliar Tecnico Administrativo	16/01/2001	Direccion de Alumbrado Publico	Direccion General Desarrollo Sustentable	$8,919.06	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,459.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$426.65	$9.10	$0.00	$44.59	$2,156.03	$4,484.50	$2,636.37	$1,848.13
532	GUZMAN BARRENA RUBEN	Auxiliar Operativo	16/01/2001	Direccion de Cementerios	Direccion General de Servicios Publicos	$7,761.99	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,880.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$330.04	$6.30	$0.00	$38.81	$1,641.12	$3,905.95	$2,016.27	$1,889.68
533	GASPAR HERNANDEZ JOSE IGNACIO	Auxiliar Especializado	16/01/2001	Jefatura de Pesca	Promocion Economica	$7,924.03	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,961.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$343.00	$6.70	$0.00	$39.62	$416.01	$3,986.95	$805.33	$3,181.62
534	ARRIERO MARAVEL MA CARMEN	Auxiliar de Intendencia	16/01/2001	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Sc	$5,826.36	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,913.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$67.52	$1.50	$0.00	$29.13	$1,210.88	$2,938.15	$1,309.03	$1,629.12
535	ESTRADA RAMIREZ AGAPITO	Enfermera/o	16/01/2001	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Sc	$8,380.78	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,190.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$379.55	$7.80	$0.00	$41.90	$1,836.99	$4,215.40	$2,266.24	$1,949.16
537	RAZO MALDONADO DORA MARIA	Enfermera/o	16/01/2001	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Sc	$8,380.78	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,190.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$379.55	$7.80	$0.00	$41.90	$2,850.20	$4,215.40	$3,279.45	$935.95
540	LOPEZ PEREZ GILBERTO	Inspector	16/01/2001	Direccion General de Inspeccion Y Vigilancia Municipal	Secretaria General	$7,515.56	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,757.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$310.34	$5.70	$0.00	$0.00	$1,580.57	$3,782.80	$1,896.61	$1,886.19
548			16/01/2001	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$16.50	$0.00	$0.00	$626.57	$5,967.30	$1,370.50	$4,596.80
549	ENCISO RODRIGUEZ ANGEL FERNANDO	Oficial Chofer Proteccion Civil	01/01/2010	Direccion de Proteccion Civil y Bomberos	Presidencia	$9,518.03	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,759.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$480.33	$10.60	$0.00	$0.00	$2,879.70	$4,759.05	$3,370.63	$1,388.42
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	$7,160.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$982.37	$22.40	$0.00	$0.00	$4,290.98	$7,160.85	$5,295.75	$1,865.10
560	GONZALEZ TORRES JOSE	Auxiliar Especializado	01/01/2001	Jefatura del Archivo Municipal	Secretaria General	$11,704.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,852.25	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$702.85	$16.00	$0.00	$58.52	$3,290.88	$5,852.25	$4,068.25	$1,784.00

568	CHINA GUEVARA J. REFUGIO	Auxiliar Especializado	02/01/2001	Direccion de Camino Saca Cosechas	Sala de Regidores	$7,924.03	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,961.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$343.00	$6.70	$0.00	$39.62	$416.01	$3,986.95	$805.33	$3,181.62
570	BERNACHI DELGADILLO CESAR DE JESUS	Medico de Urgencias	02/01/2001	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Sc	$14,050.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,024.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$953.34	$21.70	$0.00	$70.25	$4,381.81	$7,024.95	$5,427.10	$1,597.85
571	GOMEZ BECERRA JOSE ANTONIO	Medico	02/01/2001	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Sc	$13,850.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,925.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$932.00	$21.20	$0.00	$69.25	$4,135.29	$6,925.05	$5,157.74	$1,767.31
572	HERNANDEZ PIÑA MA JOSEFINA	Enfermera/o	02/01/2001	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Sc	$8,380.78	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,190.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$379.55	$7.80	$0.00	$41.90	$439.99	$4,215.40	$869.24	$3,346.16
573	HIGAREDA DIAZ MARIA CRISTINA	Medico	02/01/2001	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Sc	$13,850.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,925.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$932.00	$21.20	$0.00	$69.25	$4,394.39	$6,925.05	$5,416.84	$1,508.21
574	RUVALCABA JUAREZ CARMEN GABRIELA	Medico de Urgencias	02/01/2001	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Sc	$14,050.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,024.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$953.34	$21.70	$0.00	$70.25	$4,631.50	$7,024.95	$5,676.79	$1,348.16
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	$10,227.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,637.30	$37.50	$0.00	$0.00	$3,567.43	$10,227.00	$5,242.23	$4,984.77
576	VAZQUEZ LANDEROS MARIA CONCEPCION	Auxiliar Administrativo	02/01/2001	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Sc	$6,333.28	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,166.65	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$115.35	$2.80	$0.00	$31.67	$332.50	$3,191.65	$482.32	$2,709.33
578	GUTIERREZ DELGADO MANUEL	Auxiliar General	02/01/2001	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$5,826.31	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,913.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$67.52	$1.50	$0.00	$29.13	$1,183.88	$2,938.15	$1,282.03	$1,656.12
583	AMADOR MAGAÑA ALFREDO	Delegado Municipal	16/02/2001	Jefatura de Coord de Delegaciones y Agencias	Secretaria General	$11,980.42	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,990.25	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$732.33	$16.70	$0.00	$0.00	$2,584.97	$5,990.25	$3,334.00	$2,656.25
584	VILLANUEVA VERA EMILIO	Auxiliar General	16/02/2001	Jefatura de Coord de Delegaciones y Agencias	Secretaria General	$6,332.90	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,166.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$115.33	$2.80	$0.00	$31.66	$332.48	$3,191.50	$482.27	$2,709.23
588	CALATAYUD DE ALBA JOSE MARIA	Auxiliar Tecnico Administrativo	16/02/2001	Direccion de Catastro	Tesoreria	$9,808.24	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,904.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$506.32	$11.30	$0.00	$49.04	$1,852.83	$4,929.10	$2,419.49	$2,509.61
593	GOMEZ CORTEZ FELIX	Forestal	16/02/2001	Direccion de Medio Ambiente y Ecologia	Direccion General Desarrollo Sustentable	$8,400.00	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,200.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$381.09	$7.90	$0.00	$42.00	$941.00	$4,225.00	$1,371.99	$2,853.01
596	RODRIGUEZ NAVARRO J JESUS	Forestal	16/02/2001	Direccion de Medio Ambiente y Ecologia	Direccion General Desarrollo Sustentable	$8,400.00	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,200.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$381.09	$7.90	$0.00	$42.00	$1,841.00	$4,225.00	$2,271.99	$1,953.01
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	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$16.50	$0.00	$0.00	$626.57	$5,967.30	$1,370.50	$4,596.80
611	DE SANTIAGO NOYOLA JUAN CARLOS	Auxiliar General	16/02/2001	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$6,332.90	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,166.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$115.33	$2.80	$0.00	$31.66	$332.48	$3,191.50	$482.27	$2,709.23
612	ALVAREZ VALLADARES MIGUEL	Auxiliar General	16/02/2001	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$5,826.31	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,913.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$67.52	$1.50	$0.00	$29.13	$735.12	$2,938.15	$833.27	$2,104.88
667	ORTIZ OCHOA MAYRA CRISTINA	Auxiliar Administrativo	04/01/2001	Jefatura de Protocolo	Secretaria Particular	$7,761.99	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,880.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$330.04	$6.30	$0.00	$38.81	$1,807.87	$3,905.95	$2,183.02	$1,722.93
670	BOBADILLA GARCIA MA DE LOURDES	Auxiliar Tecnico Administrativo SP	21/04/2005	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$9,882.64	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,941.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$512.99	$11.50	$0.00	$0.00	$2,099.84	$4,966.30	$2,624.33	$2,341.97
673	MIRANDA NICASIO ELIAS	Auxiliar General	16/04/2001	Direccion de Rastros	Direccion General de Servicios Publicos	$5,187.55	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,593.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$17.77	$0.00	$0.00	$25.94	$272.35	$2,618.80	$316.06	$2,302.74
674	PEREZ SANCHEZ ALEJANDRO	Supervisor	16/04/2001	Direccion de Rastros	Promocion Economica	$11,284.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,642.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$658.06	$14.90	$0.00	$0.00	$592.46	$5,642.55	$1,265.42	$4,377.13
675	PEREZ VIRGEN LUIS HUMBERTO	Inspector	16/01/2010	Direccion de Control al Comercio en la Via Publica	Promocion Economica	$7,515.56	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,757.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$310.34	$5.70	$0.00	$0.00	$394.57	$3,782.80	$710.61	$3,072.19
676	GONZALEZ RUBIO LETICIA	Medico Especialista	16/04/2001	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Sc	$16,358.41	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,179.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,199.89	$27.40	$0.00	$81.79	$4,192.86	$8,179.20	$5,501.94	$2,677.26
678	CHAVEZ ILLESCAS JESUS DAMASO	Oficial de Proteccion Civil	10/01/2005	Direccion de Proteccion Civil y Bomberos	Secretaria General	$10,920.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,460.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$619.07	$14.00	$0.00	$0.00	$2,393.30	$5,460.00	$3,026.37	$2,433.63
681	HERNANDEZ HEREDIA MIGUEL	Oficial de Proteccion Civil	16/04/2001	Direccion de Proteccion Civil y Bomberos	Secretaria General	$10,920.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,460.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$619.07	$14.00	$0.00	$0.00	$2,574.11	$5,460.00	$3,207.18	$2,252.82
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	$7,160.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$982.37	$22.40	$0.00	$0.00	$2,689.07	$7,160.85	$3,693.84	$3,467.01
686	CHITALA DELGADO CLAUDIA	Auxiliar Administrativo	05/01/2001	Jefatura del Archivo Municipal	Secretaria General	$7,761.99	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,880.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$330.04	$6.30	$0.00	$38.81	$1,981.07	$3,905.95	$2,356.22	$1,549.73
687	DE LEON VALLE SANTIAGO	Auxiliar Especializado	05/01/2001	Jefatura de Pesca	Promocion Economica	$7,924.03	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,961.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$343.00	$6.70	$0.00	$39.62	$416.01	$3,986.95	$805.33	$3,181.62
689	OCAMPO GOMEZ MA CONCEPCION BERENICE	Auxiliar Especializado	05/01/2001	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Sc	$10,511.44	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,255.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$575.43	$13.00	$0.00	$52.56	$757.71	$5,280.70	$1,398.70	$3,882.00
692	ABUNDIS REYNA RAUL	Medico Especialista	05/01/2001	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Sc	$16,358.41	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,179.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,199.89	$27.40	$0.00	$81.79	$3,381.49	$8,179.20	$4,690.57	$3,488.63
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	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$16.50	$0.00	$0.00	$3,831.25	$5,967.30	$4,575.18	$1,392.12
700	AYALA VAZQUEZ JOSE TRINIDAD	Auxiliar Operativo	16/05/2001	Direccion General de Defensoria de Espacios Publicos	Secretaria General	$7,761.99	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,880.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$330.04	$6.30	$0.00	$38.81	$2,247.50	$3,905.95	$2,622.65	$1,283.30
701	PUENTES ORTEGA GUADALUPE	Auxiliar General	16/05/2001	Direccion General de Defensoria de Espacios Publicos	Secretaria General	$6,332.90	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,166.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$115.33	$2.80	$0.00	$31.66	$332.48	$3,191.50	$482.27	$2,709.23
703	MONTAÑO GUEVARA GUILLERMINA	Analista	16/05/2001	Direccion de Integracion y Dictaminacion	Secretaria General	$9,683.42	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,841.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$495.14	$11.00	$0.00	$0.00	$3,860.00	$4,866.70	$4,366.14	$500.56
713	GONZALEZ MUNGUIA ALEJANDRO	Oficial de Proteccion Civil	16/05/2001	Direccion de Proteccion Civil y Bomberos	Secretaria General	$10,920.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,460.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$619.07	$14.00	$0.00	$0.00	$2,174.59	$5,460.00	$2,807.66	$2,652.34
714	HERNANDEZ ANDRADE RICARDO	Oficial de Proteccion Civil	16/05/2001	Direccion de Proteccion Civil y Bomberos	Secretaria General	$10,920.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,460.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$619.07	$14.00	$0.00	$0.00	$2,393.30	$5,460.00	$3,026.37	$2,433.63
716	GONZALEZ LAZARO FELIX	Auxiliar Especializado	11/03/2008	Direccion de Camino Saca Cosechas	Promocion Economica	$7,923.91	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,961.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$343.00	$6.70	$0.00	$39.62	$2,469.64	$3,986.95	$2,858.96	$1,127.99
719	PADILLA AGUILERA MARICELA	Auxiliar Administrativo	06/01/2001	Contraloria	Contraloria	$8,075.32	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,037.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$355.12	$7.10	$0.00	$40.38	$2,734.59	$4,062.70	$3,137.19	$925.51
732	ROMERO ROBLES ALEJANDRO	Auxiliar General	03/01/2005	Direccion de Cementerios	Secretaria General	$6,332.90	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,166.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$115.33	$2.80	$0.00	$31.66	$482.48	$3,191.50	$632.27	$2,559.23
743	GARCIA DE LUNA CECILIO	Auxiliar Tecnico Administrativo	06/01/2001	Direccion de Desarrollo Agricola	Direccion General de Servicios Publicos	$11,284.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,642.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$658.06	$14.90	$0.00	$56.43	$592.46	$5,642.55	$1,321.85	$4,320.70
764	SANDOVAL ESPARZA JUAN CARLOS	Topografo	06/01/2001	Direccion de Desarrollo Agricola	Tesoreria	$10,378.81	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,189.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$561.27	$12.70	$0.00	$51.89	$2,516.58	$5,214.40	$3,142.44	$2,071.96
766	MARTINEZ PEREZ REGINA	Auxiliar de Intendencia	06/01/2001	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Sc	$5,826.31	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,913.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$67.52	$1.50	$0.00	$29.13	$1,671.15	$2,938.15	$1,769.30	$1,168.85
774	NERI PARRA MARIA SOLEDAD	Auxiliar Administrativo	06/01/2001	Direccion de Recursos Humanos	Oficialia Mayor Administrativa	$7,280.21	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,640.05	$0.00	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$184.55	$5.10	$0.00	$36.40	$2,139.59	$3,665.05	$2,415.64	$1,249.41
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	$8,297.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,225.23	$28.00	$0.00	$0.00	$3,386.27	$8,297.85	$4,639.50	$3,658.35
778	GUEVARA GOMEZ JUAN JOSE	Auxiliar Administrativo	16/06/2001	Jefatura de Logistica	Presidencia	$9,142.76	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,571.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$446.70	$9.70	$0.00	$0.00	$479.99	$4,596.40	$936.39	$3,660.01
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	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$16.50	$0.00	$0.00	$3,015.67	$5,967.30	$3,759.60	$2,207.70
786	VIDAL RIVERA ANGELINA	Secretaria de Delegacion	07/01/2001	Jefatura de Coord de Delegaciones y Agencias	Secretaria General	$6,051.63	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,025.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$79.77	$2.10	$0.00	$30.26	$1,326.71	$3,050.80	$1,438.84	$1,611.96
787	BARVOZA PEREZ JOSE	Auxiliar General	07/01/2001	Direccion de Cementerios	Direccion General de Servicios Publicos	$6,332.90	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,166.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$115.33	$2.80	$0.00	$31.66	$332.48	$3,191.50	$482.27	$2,709.23
789	REYES MARQUEZ SERGIO	Coordinador	07/01/2001	Direccion General de Obras Publicas	Direccion General Desarrollo Sustentable	$13,990.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,994.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$946.93	$21.60	$0.00	$0.00	$4,194.14	$6,994.95	$5,162.67	$1,832.28
798	ESPANTA GUEVARA ROSA ISELA	Supervisor	07/01/2001	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Sc	$11,285.13	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,642.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$658.06	$14.90	$0.00	$0.00	$2,672.85	$5,642.55	$3,345.81	$2,296.74
799	GUZMAN HERNANDEZ CARLOS ERNESTO	Medico de Urgencias	07/01/2001	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Sc	$14,050.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,024.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$953.34	$21.70	$0.00	$70.25	$3,961.48	$7,024.95	$5,006.77	$2,018.18
800	AVALOS AYALA JOSE GUADALUPE	Auxiliar General	07/01/2001	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$5,187.55	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,593.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$17.77	$0.00	$0.00	$25.94	$1,137.35	$2,618.80	$1,181.06	$1,437.74
802	BORRAYO BORRAYO ISMAEL	Auxiliar General	07/01/2001	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$5,187.55	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,593.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$17.77	$0.00	$0.00	$25.94	$1,469.96	$2,618.80	$1,513.67	$1,105.13
803	COVARRUBIAS CORTEZ JESUS	Auxiliar General	07/01/2001	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$5,187.55	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,593.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$17.77	$0.00	$0.00	$25.94	$272.35	$2,618.80	$316.06	$2,302.74
804	GASPAR CORTEZ ANTONIO	Fontanero	07/01/2001	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$5,898.88	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,949.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$71.47	$1.70	$0.00	$29.49	$809.24	$2,974.45	$911.90	$2,062.55
805	GASPAR PEREZ SERGIO	Fontanero	07/01/2001	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$6,694.70	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,347.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$135.01	$3.70	$0.00	$0.00	$632.47	$3,372.40	$771.18	$2,601.22
806	HERNANDEZ SEGURA HUMBERTO GUILLERMO	Fontanero	07/01/2001	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$5,898.88	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,949.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$71.47	$1.70	$0.00	$29.49	$309.69	$2,974.45	$412.35	$2,562.10
808	HERNANDEZ VILLARRUEL MANUEL	Auxiliar General	07/01/2001	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$5,187.55	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,593.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$17.77	$0.00	$0.00	$25.94	$869.16	$2,618.80	$912.87	$1,705.93
810	LLAMAS MARTINEZ SEVERO	Auxiliar Operativo	07/01/2001	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$6,188.12	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,094.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$107.45	$2.40	$0.00	$30.94	$924.30	$3,119.05	$1,065.09	$2,053.96
812	MARTINEZ RAMOS PABLO	Auxiliar General	07/01/2001	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$5,187.55	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,593.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$17.77	$0.00	$0.00	$25.94	$1,137.35	$2,618.80	$1,181.06	$1,437.74
813	MEDINA RAMOS HIMELDA	Auxiliar de Intendencia	07/01/2001	Jefatura de Mantenimiento Interno	Direccion General Desarrollo Sustentable	$5,826.31	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,913.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$67.52	$1.50	$0.00	$29.13	$1,210.88	$2,938.15	$1,309.03	$1,629.12
815	NUÑEZ FIGUEROA JULIAN	Fontanero	07/01/2001	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$6,694.70	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,347.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$135.01	$3.70	$0.00	$33.47	$1,360.35	$3,372.40	$1,532.53	$1,839.87
816	ORTEGA CRUZ PABLO	Fontanero	07/01/2001	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$6,694.70	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,347.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$135.01	$3.70	$0.00	$33.47	$351.47	$3,372.40	$523.65	$2,848.75
817	ORTEGA DOMINGUEZ SALVADOR	Auxiliar Operativo	07/01/2001	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$6,477.71	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,238.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$123.20	$3.10	$0.00	$32.39	$489.68	$3,263.80	$648.37	$2,615.43
818	ORTIZ FLORES ALFONSO	Auxiliar General	07/01/2001	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$5,187.55	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,593.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$17.77	$0.00	$0.00	$25.94	$272.35	$2,618.80	$316.06	$2,302.74
819	PARRA MORAN LUIS ALBERTO	Fontanero	07/01/2001	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$6,694.70	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,347.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$135.01	$3.70	$0.00	$33.47	$351.47	$3,372.40	$523.65	$2,848.75
820	PROCOPIO RODRIGUEZ JUAN	Fontanero	07/01/2001	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$7,496.60	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,748.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$308.82	$5.60	$0.00	$37.48	$1,576.57	$3,773.35	$1,928.47	$1,844.88
822	ROBLES TRUJILLO MARIA GUADALUPE	Cajera/o	07/01/2001	Direccion de Ingresos	Tesoreria	$9,341.84	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,670.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$464.52	$10.20	$0.00	$0.00	$1,185.45	$4,695.85	$1,660.17	$3,035.68
825	RUIZ RICO GUSTAVO	Auxiliar General	04/01/2011	Direccion General de Agua Potable y Alcantarillado	Direccion General de Servicios Publicos	$5,360.80	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,680.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$42.19	$0.40	$0.00	$0.00	$1,175.44	$2,705.35	$1,218.03	$1,487.32
827	TORRES BUSTOS JOSE	Fontanero	07/01/2001	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$7,496.60	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,748.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$308.82	$5.60	$0.00	$37.48	$1,576.57	$3,773.35	$1,928.47	$1,844.88
828	VALENCIA MENDOZA ANDRES	Auxiliar Especializado	07/01/2001	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$7,923.91	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,961.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$343.00	$6.70	$0.00	$39.62	$1,445.75	$3,986.95	$1,835.07	$2,151.88
829	AVALOS CATEDRAL ALFREDO	Fontanero	07/01/2001	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$6,694.70	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,347.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$135.01	$3.70	$0.00	$33.47	$351.47	$3,372.40	$523.65	$2,848.75
831	CHAVIRA RODRIGUEZ ANA CRISTINA	Cajera/o	07/01/2001	Direccion de Ingresos	Tesoreria	$9,341.84	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,670.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$464.52	$10.20	$0.00	$0.00	$2,068.45	$4,695.85	$2,543.17	$2,152.68
833	CORONA LEON REBECA GUILLERMINA	Cajera/o	07/01/2001	Direccion de Ingresos	Tesoreria	$9,341.84	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,670.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$464.52	$10.20	$0.00	$0.00	$490.45	$4,695.85	$965.17	$3,730.68
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	$2,563.16	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$14.44	$0.00	$0.00	$0.00	$0.00	$2,563.16	$14.44	$2,548.72
837	HERNANDEZ FLORES CLAUDIA	Auxiliar Tecnico Administrativo	10/01/2012	Direccion de Aseo Publico	Secretaria General	$7,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,499.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$151.61	$4.40	$0.00	$0.00	$121.96	$3,499.95	$277.97	$3,221.98
839	JARA HARO JUAN JOSE	Auxiliar Especializado	04/01/1998	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$9,229.53	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,614.75	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$454.47	$9.90	$0.00	$46.15	$484.55	$4,639.75	$995.07	$3,644.68
841	MAGALLANES DEL REAL J RODRIGO	Administrador B	07/01/2001	Direccion General de Defensoria de Espacios Publicos	Direccion General Desarrollo Sustentable	$5,919.11	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,959.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$72.56	$1.80	$0.00	$0.00	$742.75	$2,984.50	$817.11	$2,167.39
843	MIRANDA RAMOS J CRUZ	Administrador C	07/01/2001	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$5,187.55	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,593.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$17.77	$0.00	$0.00	$25.94	$272.35	$2,618.80	$316.06	$2,302.74
846	SANCHEZ NUÑEZ ISAIAS	Auxiliar Especializado	25/01/1993	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$7,280.21	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,640.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$184.55	$5.10	$0.00	$36.40	$754.74	$3,665.05	$980.79	$2,684.26
850	TEJEDA PARTIDA JAVIER	Auxiliar General	07/01/2001	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$5,187.55	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,593.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$17.77	$0.00	$0.00	$25.94	$272.35	$2,618.80	$316.06	$2,302.74
852	GUTIERREZ ANDRADE PABLO	Auxiliar General	16/07/2001	Jefatura de Coord de Delegaciones y Agencias	Secretaria General	$5,826.31	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,913.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$67.52	$1.50	$0.00	$29.13	$756.54	$2,938.15	$854.69	$2,083.46
854	OROZCO ORTIZ DONATO	Electricista Especializado	16/07/2001	Direccion de Alumbrado Publico	Direccion General Desarrollo Sustentable	$9,808.24	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,904.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$506.32	$11.30	$0.00	$49.04	$514.93	$4,929.10	$1,081.59	$3,847.51
858	NAJAR TEJEDA OSCAR	Paramedico Operador	16/07/2001	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Sc	$9,700.00	$25.00	$0.00	$0.00	$0.00	$420.00	$0.00	$0.00	$4,849.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$496.62	$11.10	$0.00	$48.50	$509.25	$5,294.95	$1,065.47	$4,229.48
859	GOMEZ JIMENEZ GLORIA MARISELA	Abogado	16/07/2001	Direccion Juridica	Sindicatura	$13,068.66	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,534.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$848.54	$19.30	$0.00	$0.00	$2,630.70	$6,534.30	$3,498.54	$3,035.76
860	CASILLAS MORENO JOSE RAYMUNDO	Auxiliar tecnico Operativo	16/07/2001	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$9,059.63	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,529.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$439.25	$9.50	$0.00	$45.30	$2,814.94	$4,554.85	$3,308.99	$1,245.86
861	GONZALEZ AGUILAR MARTIN RAUL	Auxiliar Operativo	16/07/2001	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$7,280.21	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,640.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$184.55	$5.10	$0.00	$36.40	$382.21	$3,665.05	$608.26	$3,056.79
864	ENCISO RODRIGUEZ SUSANA	Secretaria de Delegacion	08/01/2001	Direccion del Registro civil	Secretaria General	$6,051.63	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,025.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$79.77	$2.10	$0.00	$30.26	$1,062.52	$3,050.80	$1,174.65	$1,876.15
873	DELGADO GUZMAN JOSE	Auxiliar General	09/02/2005	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$5,826.31	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,913.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$67.52	$1.50	$0.00	$29.13	$1,071.25	$2,938.15	$1,169.40	$1,768.75
874	PEREZ TRIGO HECTOR ANTONIO	Supervisor	02/01/2010	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$11,767.09	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,883.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$709.55	$16.10	$0.00	$0.00	$617.77	$5,883.60	$1,343.42	$4,540.18
876	YAÑEZ MEJIA JOSE	Auxiliar General	16/08/2001	Direccion de Cementerios	Direccion General de Servicios Publicos	$6,332.90	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,166.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$115.33	$2.80	$0.00	$31.66	$1,399.09	$3,191.50	$1,548.88	$1,642.62
887	GRUNER VAZQUEZ LAURA DANIELA	Auxiliar Operativo	16/10/2010	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$7,761.99	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,880.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$330.04	$6.30	$0.00	$0.00	$463.91	$3,905.95	$800.25	$3,105.70
895			16/08/2001	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$14,321.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,160.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$982.37	$22.40	$0.00	$0.00	$2,741.88	$7,160.85	$3,746.65	$3,414.20
897	LOZANO PEREZ ELIAS	Coordinador de Zona	16/08/2001	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$12,939.94	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,469.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$834.79	$19.00	$0.00	$0.00	$3,235.19	$6,469.95	$4,088.98	$2,380.97
899	RAMOS JIMENEZ KARLA ONEIDA	Cajera/o	16/08/2001	Direccion de Ingresos	Tesoreria	$9,341.84	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,670.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$464.52	$10.20	$0.00	$0.00	$2,047.45	$4,695.85	$2,522.17	$2,173.68
903	CASILLAS MORALES NORMA	Cajera/o	09/01/2001	Direccion de Ingresos	Tesoreria	$9,341.84	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,670.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$464.52	$10.20	$0.00	$0.00	$1,075.45	$4,695.85	$1,550.17	$3,145.68
904	AREVALO ORTIZ LUZ ELENA	Auxiliar General	09/01/2001	Jefatura de Coord de Delegaciones y Agencias	Secretaria General	$5,826.31	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,913.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$67.52	$1.50	$0.00	$29.13	$305.88	$2,938.15	$404.03	$2,534.12
905	RUVALCABA AVILA JAVIER	Auxiliar General	09/01/2001	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$5,826.31	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,913.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$67.52	$1.50	$0.00	$29.13	$305.88	$2,938.15	$404.03	$2,534.12
908	RAMIREZ BRISEÑO HECTOR	Analista	09/01/2001	Direccion de Patrimonio	Tesoreria	$8,874.01	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,437.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$422.62	$9.00	$0.00	$0.00	$1,945.89	$4,462.00	$2,377.51	$2,084.49
912	SANCHEZ AVILA ARACELI	Auxiliar de Logistica	09/01/2001	Jefatura de Logistica	Secretaria Particular	$7,761.99	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,880.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$330.04	$6.30	$0.00	$38.81	$2,422.11	$3,905.95	$2,797.26	$1,108.69
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	$3,300.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$129.86	$3.40	$0.00	$0.00	$0.00	$3,300.00	$133.26	$3,166.74
915			09/01/2001	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$16.50	$0.00	$0.00	$2,538.57	$5,967.30	$3,282.50	$2,684.80
916			09/01/2001	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$16.50	$0.00	$0.00	$2,710.04	$5,967.30	$3,453.97	$2,513.33
917			09/01/2001	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$16.50	$0.00	$0.00	$4,043.65	$5,967.30	$4,787.58	$1,179.72
918			09/01/2001	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$16.50	$0.00	$0.00	$4,639.60	$5,967.30	$5,383.53	$583.77
919			09/01/2001	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$16.50	$0.00	$0.00	$2,394.57	$5,967.30	$3,138.50	$2,828.80
921			09/01/2001	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$14,321.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,160.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$982.37	$22.40	$0.00	$0.00	$2,251.88	$7,160.85	$3,256.65	$3,904.20
922			09/01/2001	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$16.50	$0.00	$0.00	$2,616.57	$5,967.30	$3,360.50	$2,606.80
924	QUINTERO MANZANO ROSA	Auxiliar General	16/09/2001	Jefatura de Mantenimiento Interno	Secretaria General	$5,187.55	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,593.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$17.77	$0.00	$0.00	$25.94	$929.23	$2,618.80	$972.94	$1,645.86

925	ROMERO MARTINEZ JULIO HUMBERTO	Auxiliar General	16/09/2001	Direccion General de Defensoria de Espacios Publicos	Secretaria General	$5,187.55	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,593.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$17.77	$0.00	$0.00	$25.94	$1,342.93	$2,618.80	$1,386.64	$1,232.16
926	OSORNIO JIMENEZ DORAIDA	Auxiliar Administrativo	16/09/2001	Oficialia Mayor de Padron y Licencias	Oficilia Mayor de Padron y Licencias	$8,075.32	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,037.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$355.12	$7.10	$0.00	$40.38	$423.95	$4,062.70	$826.55	$3,236.15
937	GONZALEZ JIMENEZ JOSE	Auxiliar General	16/10/2001	Direccion de Cementerios	Direccion General de Servicios Publicos	$5,826.31	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,913.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$67.52	$1.50	$0.00	$29.13	$1,729.71	$2,938.15	$1,827.86	$1,110.29
939	FUENTES GARCIA ROSA	Auxiliar de Intendencia	16/10/2001	Jefatura de Mantenimiento Interno	Direccion General Desarrollo Sustentable	$5,826.31	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,913.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$67.52	$1.50	$0.00	$29.13	$1,650.88	$2,938.15	$1,749.03	$1,189.12
940	OLIVARES VILLEGAS OSCAR ALBERTO	Inspector	02/01/2010	Direccion General de Inspeccion Y Vigilancia Municipal	Secretaria General	$7,515.56	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,757.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$310.34	$5.70	$0.00	$0.00	$2,273.57	$3,782.80	$2,589.61	$1,193.19
946	RUIZ FERNANDEZ ALEJANDRO	Coordinador	16/10/2001	Direccion de Proteccion Civil y Bomberos	Secretaria General	$13,050.75	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,525.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$846.65	$19.30	$0.00	$0.00	$4,215.18	$6,525.45	$5,081.13	$1,444.32
949	PONCE PATIÑO FRANCISCO JAVIER	Auxiliar Especializado	16/10/2001	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$7,924.03	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,961.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$343.00	$6.70	$0.00	$39.62	$416.01	$3,986.95	$805.33	$3,181.62
950	MARTINEZ GUTIERREZ SABINO	Fontanero	16/10/2001	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$6,694.70	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,347.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$135.01	$3.70	$0.00	$33.47	$351.47	$3,372.40	$523.65	$2,848.75
951	MOSQUEDA GONZALEZ RICARDO ANTONIO	Auxiliar Especializado	16/10/2001	Direccion de Aseo Publico	Direccion General de Servicios Publicos	$7,924.03	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,961.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$343.00	$6.70	$0.00	$39.62	$3,257.04	$3,986.95	$3,646.36	$340.59
952	GUZMAN NAVARRO J ISABEL	Auxiliar General	16/10/2001	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$5,826.31	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,913.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$67.52	$1.50	$0.00	$29.13	$1,277.88	$2,938.15	$1,376.03	$1,562.12
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	$8,949.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,364.41	$31.20	$0.00	$0.00	$939.69	$8,949.45	$2,335.30	$6,614.15
954	TEJEDA PEÑA SOFIA	Auxiliar de Intendencia	11/01/2001	Jefatura de Mantenimiento Interno	Direccion General Desarrollo Sustentable	$5,826.31	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,913.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$67.52	$1.50	$0.00	$29.13	$1,210.88	$2,938.15	$1,309.03	$1,629.12
966	PLIEGO TORRES JUAN ANTONIO	Auxiliar General	16/11/2001	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$6,332.90	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,166.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$115.33	$2.80	$0.00	$31.66	$332.48	$3,191.50	$482.27	$2,709.23
971	SALCIDO NAVARRO HELIODORO	Electricista	12/01/2001	Direccion de Alumbrado Publico	Direccion General Desarrollo Sustentable	$8,844.68	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,422.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$419.98	$9.00	$0.00	$44.22	$2,756.77	$4,447.30	$3,229.97	$1,217.33
975	CAMPOS SANCHEZ MARTIN GABRIEL	Coordinador	16/12/2001	Direccion Juridica	Direccion General de Desarrollo y Binestar So	$12,939.79	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,469.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$834.79	$19.00	$0.00	$0.00	$4,041.66	$6,469.95	$4,895.45	$1,574.50
977	LANDINO LOPEZ SUSANA	Auxiliar Administrativo	01/01/2002	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar So	$7,280.22	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,640.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$184.55	$5.10	$0.00	$0.00	$3,163.55	$3,665.05	$3,353.20	$311.85
983	SANABRIA CHAVEZ SALVADOR	Auxiliar General	02/01/2002	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$5,826.31	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,913.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$67.52	$1.50	$0.00	$29.13	$305.88	$2,938.15	$404.03	$2,534.12
987	MORALES MENDOZA KARLA AZUCENA	Coordinador	02/01/2002	Direccion General de Ordenamiento Territorial	Direccion General Desarrollo Sustentable	$12,763.22	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,381.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$815.92	$18.60	$0.00	$0.00	$3,716.22	$6,381.60	$4,550.74	$1,830.86
989	CAMPOS INFANTE MARIO SAUL	Paramedico Operador	02/01/2002	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar So	$9,700.00	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,849.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$496.62	$11.10	$0.00	$48.50	$1,471.25	$4,874.95	$2,027.47	$2,847.48
990	RIVERA GALLO MARIA GUADALUPE	Paramedico Operador	02/01/2002	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar So	$9,700.00	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,849.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$496.62	$11.10	$0.00	$48.50	$2,834.25	$4,874.95	$3,390.47	$1,484.48
994	RIVAS ARRIAGA ESTHER	Secretaria de Delegacion	16/02/2002	Jefatura de Coord de Delegaciones y Agencias	Secretaria General	$6,051.63	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,025.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$79.77	$2.10	$0.00	$30.26	$1,326.71	$3,050.80	$1,438.84	$1,611.96
1006	RODRIGUEZ ORTEGA PAULINO	Forestal	16/02/2002	Direccion de Medio Ambiente y Ecologia	Direccion General Desarrollo Sustentable	$8,400.00	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,200.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$381.09	$7.90	$0.00	$42.00	$1,487.94	$4,225.00	$1,918.93	$2,306.07
1011	BELTRAN DE LEON ERENDIRA	Secretaria de Delegacion	03/01/2002	Direccion del Registro civil	Secretaria General	$6,051.63	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,025.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$79.77	$2.10	$0.00	$30.26	$477.71	$3,050.80	$589.84	$2,460.96
1013	LOPEZ ROMERO JOSE LUIS	Operador de Maquinaria Pesada	03/01/2002	Direccion de Camino Saca Cosechas	Promocion Economica	$11,861.16	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,930.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$719.58	$16.40	$0.00	$59.31	$3,647.11	$5,930.55	$4,442.40	$1,488.15
1014	MORA CAZARES PABLO CESAR	Auxiliar Especializado	03/01/2002	Direccion Administrativa	Promocion Economica	$7,924.03	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,961.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$343.00	$6.70	$0.00	$39.62	$2,329.29	$3,986.95	$2,718.61	$1,268.34
1015	ESQUIVEL RIVAS CAROLINA	Cajera/o	03/01/2002	Direccion de Ingresos	Tesoreria	$9,341.84	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,670.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$464.52	$10.20	$0.00	$0.00	$3,651.24	$4,695.85	$4,125.96	$569.89
1022			03/01/2002	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$16.50	$0.00	$0.00	$3,707.70	$5,967.30	$4,451.63	$1,515.67
1027			03/01/2002	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$16.50	$0.00	$0.00	$3,703.57	$5,967.30	$4,447.50	$1,519.80
1029			03/01/2002	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$16.50	$0.00	$0.00	$753.45	$5,967.30	$1,497.38	$4,469.92
1030	MAGALLANES BRAN EDIBETH	Trabajadora Social SP	03/01/2002	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$10,890.79	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,445.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$615.96	$14.00	$0.00	$0.00	$763.30	$5,470.45	$1,393.26	$4,077.19
1034			03/01/2002	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$16.50	$0.00	$0.00	$2,911.52	$5,967.30	$3,655.45	$2,311.85
1035			03/01/2002	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$14,321.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,160.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$982.37	$22.40	$0.00	$0.00	$3,129.89	$7,160.85	$4,134.66	$3,026.19
1038	BAEZA TORRES RAFAEL	Fontanero	03/01/2002	Direccion General de Agua Potable y Alcantarillado	Direccion General de Servicios Publicos	$7,496.61	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,748.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$308.82	$5.60	$0.00	$0.00	$1,357.57	$3,773.35	$1,671.99	$2,101.36
1039	RODRIGUEZ GARCIA AURELIO	Forestal	16/03/2002	Direccion de Medio Ambiente y Ecologia	Direccion General Desarrollo Sustentable	$8,400.00	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,200.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$381.09	$7.90	$0.00	$42.00	$2,409.15	$4,225.00	$2,840.14	$1,384.86
1041	CRUZ MORENO FRANCISCO JAVIER	Operador de Maquinaria Pesada	16/03/2002	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$11,861.16	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,930.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$719.58	$16.40	$0.00	$59.31	$3,661.00	$5,930.55	$4,456.29	$1,474.26
1042	MONTAÑO ARRIERO MIREYA LILIANA	Auxiliar Tecnico Administrativo	04/01/2002	Direccion Administrativa	Oficialia Mayor Administrativa	$9,808.24	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,904.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$506.32	$11.30	$0.00	$49.04	$3,216.95	$4,929.10	$3,783.61	$1,145.49
1043	GONZALEZ ANGEL MA CARMEN	Auxiliar de Intendencia	04/01/2002	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar So	$5,826.31	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,913.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$67.52	$1.50	$0.00	$29.13	$305.88	$2,938.15	$404.03	$2,534.12
1049	CORTEZ BARAJAS HERIBERTO	Fontanero	04/01/2002	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$6,694.70	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,347.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$135.01	$3.70	$0.00	$33.47	$1,467.47	$3,372.40	$1,639.65	$1,732.75
1053	PEDROZA NAVARRO MARIA DEL ROSARIO	Auxiliar General	16/04/2002	Jefatura de Mantenimiento Interno	Secretaria General	$6,332.90	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,166.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$115.33	$2.80	$0.00	$31.66	$1,332.48	$3,191.50	$1,482.27	$1,709.23
1054	ZAMBRANO URTADO MA. CONCEPCION	Auxiliar General	16/04/2002	Jefatura de Mantenimiento Interno	Secretaria General	$5,187.55	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,593.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$17.77	$0.00	$0.00	$25.94	$272.35	$2,618.80	$316.06	$2,302.74
1056	DELGADO GUTIERREZ JOSE ANTONIO	Coordinador	03/01/2010	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar So	$12,299.14	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,149.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$766.35	$17.40	$0.00	$0.00	$2,145.70	$6,149.55	$2,929.45	$3,220.10
1057	LOPEZ ALCANTAR JOSE LUIS	Electricista Especializado	16/04/2002	Direccion de Alumbrado Publico	Direccion General de Servicios Publicos	$9,808.21	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,904.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$506.32	$11.30	$0.00	$49.04	$514.93	$4,929.10	$1,081.59	$3,847.51
1064			16/04/2002	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$14,321.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,160.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$982.37	$22.40	$0.00	$0.00	$3,525.68	$7,160.85	$4,530.45	$2,630.40
1065			16/04/2002	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$14,321.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,160.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$982.37	$22.40	$0.00	$0.00	$2,902.88	$7,160.85	$3,907.65	$3,253.20
1069	PEREZ RODRIGUEZ MARTHA LETICIA	Secretaria	05/01/2002	Direccion General de Ordenamiento Territorial	Direccion General Desarrollo Sustentable	$7,762.03	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,880.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$330.04	$6.30	$0.00	$38.81	$1,635.51	$3,905.95	$2,010.66	$1,895.29
1070	IBARRA GUZMAN LUIS FRANCISCO	Medico de Urgencias	05/01/2002	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar So	$14,050.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,024.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$953.34	$21.70	$0.00	$0.00	$737.63	$7,024.95	$1,712.67	$5,312.28
1073			05/01/2002	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$16.50	$0.00	$0.00	$3,917.47	$5,967.30	$4,661.40	$1,305.90
1074			05/01/2002	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$596.73	$599.96	$16.50	$0.00	$0.00	$1,876.57	$5,967.30	$3,089.76	$2,877.54
1075			05/01/2002	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$17,185.92	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,592.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,288.25	$29.40	$0.00	$0.00	$2,707.80	$8,592.90	$4,025.45	$4,567.45
1076			05/01/2002	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$14,321.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,160.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$982.37	$22.40	$0.00	$0.00	$1,551.88	$7,160.85	$2,556.65	$4,604.20
1078	PROCOPIO VAZQUEZ JUAN PABLO	Fontanero	05/01/2002	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$6,694.70	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,347.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$135.01	$3.70	$0.00	$33.47	$1,467.47	$3,372.40	$1,639.65	$1,732.75
1084	CABRERA ORTEGA LUIS ANTONIO	Fontanero	16/05/2002	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$6,694.70	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,347.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$135.01	$3.70	$0.00	$33.47	$351.47	$3,372.40	$523.65	$2,848.75
1085	MOZQUEDA ALMADA J JESUS	Fontanero	16/05/2002	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$6,694.70	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,347.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$135.01	$3.70	$0.00	$33.47	$351.47	$3,372.40	$523.65	$2,848.75
1086	ALONZO GARCIA MARTHA	Analista	15/01/2008	Jefatura de Protocolo	Presidencia	$11,105.76	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,552.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$638.90	$14.50	$0.00	$0.00	$3,359.05	$5,577.85	$4,012.45	$1,565.40
1087	GARCIA FLORES MARICELA	Auxiliar Operativo	06/01/2002	Oficialia Mayor de Padron y Licencias	Oficilia Mayor de Padron y Licencias	$7,762.02	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,880.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$330.04	$6.30	$0.00	$38.81	$2,325.19	$3,905.95	$2,700.34	$1,205.61
1088	AYALA ROSA MARIA	Auxiliar General	06/01/2002	Direccion General de Defensoria de Espacios Publicos	Secretaria General	$5,186.11	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,593.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$17.69	$0.00	$0.00	$25.93	$1,541.14	$2,618.05	$1,584.76	$1,033.29
1091	ROMERO VALLE SERGIO RAUL	Auxiliar General	16/06/2002	Direccion de Cementerios	Direccion General de Servicios Publicos	$6,332.90	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,166.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$115.33	$2.80	$0.00	$31.66	$1,388.48	$3,191.50	$1,538.27	$1,653.23
1092	SANTIBAÑEZ HERNANDEZ RAUL	Supervisor de Enfermeria	16/06/2002	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar So	$11,284.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,642.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$658.06	$14.90	$0.00	$0.00	$3,057.98	$5,642.55	$3,730.94	$1,911.61
1095	JACOBO NUÑEZ ALBERTO	Auxiliar Operativo	16/06/2002	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$7,280.21	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,640.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$184.55	$5.10	$0.00	$0.00	$1,596.21	$3,665.05	$1,785.86	$1,879.19
1096	GUZMAN HERNANDEZ ERNESTO	Coordinador de Zona	16/06/2002	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$12,939.79	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,469.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$834.79	$19.00	$0.00	$0.00	$679.34	$6,469.95	$1,533.13	$4,936.82
1103	SANCHEZ RODRIGUEZ FABIOLA	Enfermera/o	07/01/2002	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar So	$8,380.78	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,190.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$379.55	$7.80	$0.00	$41.90	$439.99	$4,215.40	$869.24	$3,346.16
1106	FLORES DAVILA MANUEL	Auxiliar General	16/07/2002	Direccion de Cementerios	Direccion General de Servicios Publicos	$6,332.90	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,166.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$115.33	$2.80	$0.00	$31.66	$332.48	$3,191.50	$482.27	$2,709.23
1114	GAVILAN BRAVO ALFREDO	Auxiliar Especializado	16/07/2002	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$7,924.03	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,961.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$343.00	$6.70	$0.00	$39.62	$1,737.01	$3,986.95	$2,126.33	$1,860.62
1115	HERNANDEZ GONZALEZ JUAN MANUEL	Auxiliar Especializado	16/07/2002	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$8,948.40	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,474.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$429.28	$9.20	$0.00	$44.74	$469.79	$4,499.20	$953.01	$3,546.19
1118	ZUNO GASCON JUANA	Auxiliar Tecnico Administrativo	08/01/2002	Direccion General de Obras Publicas	Direccion General de Servicios Publicos	$12,284.91	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,142.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$764.85	$17.40	$0.00	$61.43	$3,473.35	$6,142.50	$4,317.03	$1,825.47
1120	CORTES ALVAREZ MA CONCEPCION	Auxiliar de Intendencia	08/01/2002	Jefatura de Mantenimiento Interno	Direccion General Desarrollo Sustentable	$5,826.31	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,913.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$67.52	$1.50	$0.00	$29.13	$2,051.76	$2,938.15	$2,149.91	$788.24
1125	TEJEDA PEREZ JUAN MANUEL	Auxiliar General	08/01/2002	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$6,332.90	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,166.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$115.33	$2.80	$0.00	$31.66	$1,077.41	$3,191.50	$1,227.20	$1,964.30
1128	FLORES LAGUNA JOSE LUIS	Medico Especialista	16/08/2002	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar So	$16,358.41	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,179.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,199.89	$27.40	$0.00	$81.79	$858.82	$8,179.20	$2,167.90	$6,011.30
1133	BRAMBILA GARCIA MARINA GUADALUPE	Medico	09/01/2002	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar So	$13,850.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,925.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$932.00	$21.20	$0.00	$69.25	$3,036.13	$6,925.05	$4,058.58	$2,866.47
1136	VILLANUEVA JIMENEZ BERNARDO	Fontanero	09/01/2002	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$6,694.70	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,347.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$135.01	$3.70	$0.00	$33.47	$351.47	$3,372.40	$523.65	$2,848.75
1141	LOMELI FRANCO ALBERTO GIOVANY	Auxiliar General	16/09/2002	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$5,826.31	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,913.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$67.52	$1.50	$0.00	$29.13	$1,650.88	$2,938.15	$1,749.03	$1,189.12
1142	AMAYA NAVARRO MA GUADALUPE	Secretaria de Delegacion	10/01/2001	Jefatura de Coord de Delegaciones y Agencias	Secretaria General	$6,051.63	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,025.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$79.77	$2.10	$0.00	$30.26	$317.71	$3,050.80	$429.84	$2,620.96
1152	ALVIZO GONZALEZ ISIDRO	Auxiliar Operativo	24/11/2005	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$7,280.21	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,640.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$184.55	$5.10	$0.00	$36.40	$382.21	$3,665.05	$608.26	$3,056.79
1153	LAZO GABRIEL SANTIAGO	Auxiliar General	16/10/2002	Direccion de Cementerios	Direccion General de Servicios Publicos	$6,332.90	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,166.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$115.33	$2.80	$0.00	$31.66	$1,673.97	$3,191.50	$1,823.76	$1,367.74
1156			16/10/2002	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$12,527.93	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,264.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$790.80	$18.00	$0.00	$0.00	$2,745.72	$6,264.00	$3,554.52	$2,709.48
1161	GOMEZ FIGUEROA IRMA	Supervisor	16/11/2002	Direccion de Ingresos	Tesoreria	$11,285.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,642.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$658.06	$14.90	$0.00	$0.00	$2,893.46	$5,642.55	$3,566.42	$2,076.13
1162	PEREZ GUTIERREZ CLAUDIA	Auxiliar Administrativo	16/11/2002	Direccion de Finanzas	Tesoreria	$7,761.99	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,880.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$330.04	$6.30	$0.00	$38.81	$1,451.84	$3,905.95	$1,826.99	$2,078.96
1165			02/05/2005	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$16.50	$0.00	$0.00	$3,702.71	$5,967.30	$4,446.64	$1,520.66
1166	NUÑEZ IÑIGUEZ ROSALIO	Fontanero	16/11/2002	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$6,694.70	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,347.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$135.01	$3.70	$0.00	$33.47	$351.47	$3,372.40	$523.65	$2,848.75
1170			12/01/2002	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$14,321.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,160.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$982.37	$22.40	$0.00	$0.00	$2,339.68	$7,160.85	$3,344.45	$3,816.40
1172	MARTINEZ LOPEZ MA DEL PILAR	Auxiliar Administrativo	01/01/2003	Direccion de Finanzas	Tesoreria	$7,761.99	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,880.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$330.04	$6.30	$0.00	$38.81	$1,601.50	$3,905.95	$1,976.65	$1,929.30
1174	ACEVEDO SALAS RAQUEL	Auxiliar Administrativo	01/01/2003	Direccion del Registro civil	Secretaria General	$7,280.22	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,640.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$184.55	$5.10	$0.00	$36.40	$1,529.21	$3,665.05	$1,755.26	$1,909.79
1175	MOLINA ZAMORA SALOMON	Oficial de Proteccion Civil	01/01/2003	Direccion de Proteccion Civil y Bomberos	Secretaria General	$10,920.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,460.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$619.07	$14.00	$0.00	$0.00	$2,393.30	$5,460.00	$3,026.37	$2,433.63
1176			01/01/2003	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$16.50	$0.00	$0.00	$2,442.57	$5,967.30	$3,186.50	$2,780.80
1177			01/01/2003	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$596.73	$599.96	$16.50	$0.00	$0.00	$4,069.99	$5,967.30	$5,283.18	$684.12
1184	LAZARO DELGADO SANTIAGO	Operador de Maquinaria Pesada	16/02/2010	Direccion de Camino Saca Cosechas	Direccion General de Servicios Publicos	$11,861.16	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,930.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$719.58	$16.40	$0.00	$0.00	$2,599.71	$5,930.55	$3,335.69	$2,594.86
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	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$16.50	$0.00	$0.00	$2,616.57	$5,967.30	$3,360.50	$2,606.80
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	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$16.50	$0.00	$0.00	$2,539.57	$5,967.30	$3,283.50	$2,683.80
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	$7,160.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$982.37	$22.40	$0.00	$0.00	$4,738.03	$7,160.85	$5,742.80	$1,418.05
1193	MARAVEL PLASENCIA ARMANDO	Ejecutor fiscal	09/02/2005	Direccion de Ingresos	Tesoreria	$7,761.99	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,880.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$330.04	$6.30	$0.00	$0.00	$407.50	$3,905.95	$743.84	$3,162.11
1197	MIRANDA BORCEGUIN M JESUS	Ejecutor fiscal	02/01/2003	Direccion de Ingresos	Tesoreria	$7,761.99	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,880.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$330.04	$6.30	$0.00	$0.00	$1,897.39	$3,905.95	$2,233.73	$1,672.22
1200	GUTIERREZ CARRANZA LAURA ISABEL	Coordinador	15/02/2002	Direccion de Patrimonio	Tesoreria	$12,299.31	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,149.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$766.39	$17.40	$0.00	$0.00	$3,417.65	$6,149.70	$4,201.44	$1,948.26
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	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$16.50	$0.00	$0.00	$3,488.28	$5,967.30	$4,232.21	$1,735.09
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	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$16.50	$0.00	$0.00	$1,405.34	$5,967.30	$2,149.27	$3,818.03
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	$7,160.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$982.37	$22.40	$0.00	$0.00	$751.88	$7,160.85	$1,756.65	$5,404.20
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	$7,372.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,027.67	$23.40	$0.00	$0.00	$774.16	$7,372.95	$1,825.23	$5,547.72
1228	ESPANTA GARCIA MARIANA	Secretaria de Departamento	16/03/2003	Direccion de Medio Ambiente y Ecologia	Secretaria General	$6,188.12	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,094.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$107.45	$2.40	$0.00	$30.94	$1,502.51	$3,119.05	$1,643.30	$1,475.75
1233	BECERRA REYES MARIA DE JESUS	Medico de Urgencias	16/03/2003	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar So	$14,050.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,024.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$953.34	$21.70	$0.00	$70.25	$737.63	$7,024.95	$1,782.92	$5,242.03
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	$7,160.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$982.37	$22.40	$0.00	$0.00	$2,741.88	$7,160.85	$3,746.65	$3,414.20
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	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$16.50	$0.00	$0.00	$3,918.32	$5,967.30	$4,662.25	$1,305.05
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	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$16.50	$0.00	$0.00	$2,288.62	$5,967.30	$3,032.55	$2,934.75
1261	MORALES PULIDO RAUL	Auxiliar General	04/01/2003	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$6,332.90	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,166.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$115.33	$2.80	$0.00	$31.66	$332.48	$3,191.50	$482.27	$2,709.23
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	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$596.73	$599.96	$16.50	$0.00	$0.00	$2,882.42	$5,967.30	$4,095.61	$1,871.69
1270	ORTEGA MARTINEZ LAURA REGINA	Secretaria de Delegacion	05/01/2003	Direccion del Registro civil	Secretaria General	$6,051.63	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,025.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$79.77	$2.10	$0.00	$30.26	$615.69	$3,050.80	$727.82	$2,322.98
1271	DIAZ BARAJAS HECTOR AGUSTIN	Auxiliar Especializado	05/01/2003	Direccion de Catastro	Tesoreria	$8,874.00	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,437.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$422.62	$9.00	$0.00	$44.37	$2,584.88	$4,462.00	$3,060.87	$1,401.13
1274	MAGALLON RAMIREZ CARLOS ALONSO	Supervisor	05/01/2003	Direccion de Proteccion Civil y Bomberos	Secretaria General	$11,228.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,614.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$652.00	$14.80	$0.00	$0.00	$3,484.34	$5,614.20	$4,151.14	$1,463.06
1278	TADEO CERVANTES JOSE DE JESUS	Auxiliar General	05/01/2003	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$6,332.90	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,166.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$115.33	$2.80	$0.00	$31.66	$332.48	$3,191.50	$482.27	$2,709.23
1290	ACOSTA NEGRETE HECTOR	Asesor Particular	16/05/2003	Coordinacion de Presidencia	Presidencia	$30,550.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15,274.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,823.98	$62.20	$0.00	$0.00	$4,117.56	$15,274.95	$7,003.74	$8,271.21
1293	GARCIA MARTINEZ JUDIT	Coordinador	14/02/2005	Direccion General de Desarrollo Social	Direccion General de Desarrollo y Binestar So	$10,962.78	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,481.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$623.65	$14.20	$0.00	$0.00	$2,125.55	$5,506.45	$2,763.40	$2,743.05

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	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$16.50	$0.00	$0.00	$947.24	$5,967.30	$1,691.17	$4,276.13
1304	ESPANTA CUERVO XOCHITL	Auxiliar Particular de Regidor	01/01/2010	Sala de Regidores	Sala de Regidores	$9,683.42	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,841.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$495.14	$11.00	$0.00	$0.00	$3,006.42	$4,866.70	$3,512.56	$1,354.14
1305	MORALES UREÑA ALBERTO	Auxiliar Tecnico Administrativo	06/01/2003	Direccion de Comunicación Social	Secretaria Particular	$11,078.21	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,539.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$635.95	$14.40	$0.00	$55.39	$3,460.01	$5,564.05	$4,165.75	$1,398.30
1310	MULLER SEVILLA CLAUDIA GEORGINA	Asistente de Director General	07/01/2003	Direccion General de Obras Publicas	Direccion General Desarrollo Sustentable	$17,550.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,775.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,327.15	$30.30	$0.00	$0.00	$3,954.38	$8,775.00	$5,311.83	$3,463.17
1311	DE LA O VIDRIO MAXIMINO	Auxiliar General	01/01/1998	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$5,826.31	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,913.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$67.52	$1.50	$0.00	$29.13	$605.69	$2,938.15	$703.84	$2,234.31
1314	LOPEZ SOSA ANA MIRIAM	Auxiliar Administrativo	07/01/2003	Jefatura del Archivo Municipal	Secretaria General	$6,332.90	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,166.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$115.33	$2.80	$0.00	$31.66	$1,388.48	$3,191.50	$1,538.27	$1,653.23
1321	PADILLA GARCIA JOSE DE JESUS	Fontanero	03/01/2003	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$6,694.70	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,347.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$135.01	$3.70	$0.00	$33.47	$1,170.47	$3,372.40	$1,342.65	$2,029.75
1325	MARCIAL ALCANTAR ANTONIO	Auxiliar General	16/07/2003	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$5,826.31	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,913.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$67.52	$1.50	$0.00	$29.13	$1,702.79	$2,938.15	$1,800.94	$1,137.21
1328	CASTELLANOS MONTAÑO YADIRA	Oficial del Registro Civil	16/07/2003	Direccion del Registro civil	Secretaria General	$10,378.74	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,189.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$561.27	$12.70	$0.00	$0.00	$3,011.54	$5,214.40	$3,585.51	$1,628.89
1333	GALVAN VARGAS JULIAN	Auxiliar General	16/07/2003	Direccion de Cementerios	Secretaria General	$5,186.11	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,593.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$17.69	$0.00	$0.00	$25.93	$272.27	$2,618.05	$315.89	$2,302.16
1343	SALGADO FUENTES SILVIA	Auxiliar Administrativo	16/07/2003	Direccion de Turismo	Promocion Economica	$8,372.21	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,186.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$378.86	$7.80	$0.00	$41.86	$2,732.46	$4,211.05	$3,160.98	$1,050.07
1345	FLORES FLORES JOSE CLEMENTE	Almacenista	16/07/2003	Direccion de Adquisiciones	Oficialia Mayor Administrativa	$10,511.51	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,255.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$575.43	$13.00	$0.00	$0.00	$551.85	$5,280.70	$1,140.28	$4,140.42
1350	RODRIGUEZ RIVERA ERNESTINA	Secretario Particular S.P.	16/07/2003	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$12,492.31	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,246.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$786.99	$17.90	$0.00	$0.00	$655.85	$6,246.15	$1,460.74	$4,785.41
1359	CALDERON TORRES JUAN CARLOS	Auxiliar Especializado	08/01/2003	Direccion de Camino Saca Cosechas	Promocion Economica	$7,924.03	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,961.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$343.00	$6.70	$0.00	$39.62	$1,546.72	$3,986.95	$1,936.04	$2,050.91
1361	HERRERA HURTADO ROBERTO	Auxiliar Administrativo	08/01/2003	Direccion de Fomento y Promocion Empresarial	Promocion Economica	$7,280.21	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,640.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$184.55	$5.10	$0.00	$36.40	$971.29	$3,665.05	$1,197.34	$2,467.71
1363			08/01/2003	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$16.50	$0.00	$0.00	$3,826.95	$5,967.30	$4,570.88	$1,396.42
1364	PARRA ISIDRO JULIAN	Auxiliar Operativo	08/01/2003	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$7,280.21	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,640.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$184.55	$5.10	$0.00	$36.40	$382.21	$3,665.05	$608.26	$3,056.79
1370	TEJEDA MARTINEZ PEDRO	Auxiliar General	16/08/2003	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$5,826.31	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,913.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$67.52	$1.50	$0.00	$29.13	$486.00	$2,938.15	$584.15	$2,354.00
1371	LARA LAZO ALMA ZORAYA	Secretaria de Delegacion	16/08/2003	Direccion del Registro civil	Secretaria General	$6,051.63	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,025.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$79.77	$2.10	$0.00	$30.26	$1,680.33	$3,050.80	$1,792.46	$1,258.34
1372	FLORES ROJO ALEJANDRA	Coordinador	16/08/2003	Direccion General de Obras Publicas	Direccion General Desarrollo Sustentable	$11,396.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,698.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$669.98	$15.20	$0.00	$0.00	$598.33	$5,698.35	$1,283.51	$4,414.84
1373	SOLANO NERI JOSE FELIX	Abogado	16/08/2003	Direccion de Medio Ambiente y Ecologia	Direccion General Desarrollo Sustentable	$12,906.08	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,453.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$831.17	$18.90	$0.00	$0.00	$4,225.07	$6,453.00	$5,075.14	$1,377.86
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	$8,775.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,327.15	$30.30	$0.00	$0.00	$2,300.03	$8,775.00	$3,657.48	$5,117.52
1388	DE LEON ALVARADO ARTURO	Operador de Maquinaria Pesada	09/01/2003	Direccion de Camino Saca Cosechas	Promocion Economica	$11,860.98	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,930.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$719.58	$16.40	$0.00	$59.31	$1,511.70	$5,930.55	$2,306.99	$3,623.56
1389	SUNDERMAN ARRIERO MAYAHUELLE	Coordinador	05/01/2010	Direccion General de Atencion Ciudadana	Direccion General de Desarrollo y Binestar Sc	$13,740.00	$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	$21.00	$0.00	$0.00	$721.35	$6,870.00	$1,662.59	$5,207.41
1392	AGUAYO NEVARES CARMEN	Auxiliar Tecnico Administrativo	09/01/2003	Direccion de Catastro	Tesoreria	$9,808.25	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,904.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$506.32	$11.30	$0.00	$49.04	$788.04	$4,929.10	$1,354.70	$3,574.40
1410	BRAMBILA DE HARO JOEL	Auxiliar tecnico Operativo	16/09/2003	Direccion General de Obras Publicas	Direccion General Desarrollo Sustentable	$9,619.76	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,809.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$489.44	$10.90	$0.00	$48.10	$2,042.04	$4,834.90	$2,590.48	$2,244.42
1424	CERDA JIMENEZ JULIAN ENRIQUE	Coordinador	02/08/2006	Direccion Juridica	Sindicatura	$14,995.98	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,498.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,054.39	$24.10	$0.00	$0.00	$3,287.29	$7,498.05	$4,365.78	$3,132.27
1427	SILVA RUBALCAVA FLORENCIO	Auxiliar Operativo	10/01/2003	Direccion de Camino Saca Cosechas	Promocion Economica	$7,280.21	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,640.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$184.55	$5.10	$0.00	$36.40	$1,690.27	$3,665.05	$1,916.32	$1,748.73
1428	TORALES CARDENAS RADIEL	Auxiliar General	17/10/2013	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$4,960.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,480.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5.39	$0.00	$0.00	$0.00	$0.00	$2,480.00	$5.39	$2,474.61
1429	CORONA GUZMAN LINDA	Auxiliar Tecnico Especializado	16/02/2010	Secretaria General	Secretaria General	$9,468.50	$25.00	$0.00	$0.00	$0.00	$530.00	$0.00	$0.00	$4,734.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$475.89	$10.50	$0.00	$0.00	$2,862.54	$5,289.30	$3,348.93	$1,940.37
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	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$16.50	$0.00	$0.00	$4,393.20	$5,967.30	$5,137.13	$830.17
1433	PULIDO BENITEZ MARIA AURORA	Secretaria de Delegacion	16/10/2003	Jefatura de Coord de Delegaciones y Agencias	Secretaria General	$6,051.63	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,025.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$79.77	$2.10	$0.00	$30.26	$1,259.71	$3,050.80	$1,371.84	$1,678.96
1436	GONZALEZ ROCHA TERESA	Auxiliar Administrativo	16/10/2003	Direccion del Registro civil	Secretaria General	$9,468.46	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,734.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$475.89	$10.50	$0.00	$47.34	$1,425.93	$4,759.30	$1,959.66	$2,799.64
1441	LUISES DON SAUL RODRIGO	Matancero	16/10/2003	Direccion de Rastros	Promocion Economica	$7,923.91	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,961.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$343.00	$6.70	$0.00	$39.62	$2,464.65	$3,986.95	$2,853.97	$1,132.98
1442	FLORES MEDINA MARIA DEL CARMEN	Promotor	16/10/2003	Direccion General de Desarrollo Social	Direccion General de Desarrollo y Binestar Sc	$8,380.78	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,190.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$379.55	$7.80	$0.00	$41.90	$1,810.99	$4,215.40	$2,240.24	$1,975.16
1465	VELAZQUEZ HERRERA GABRIEL	Soporte Tecnico	11/01/2003	Contraloria	Contraloria	$13,990.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,994.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$946.93	$21.60	$0.00	$0.00	$3,066.48	$6,994.95	$4,035.01	$2,959.94
1466	DIAZ RODRIGUEZ HILARIO	Auditor	11/01/2003	Contraloria	Contraloria	$13,990.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,994.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$946.93	$21.60	$0.00	$0.00	$734.48	$6,994.95	$1,703.01	$5,291.94
1468	ESPINOZA PALACIOS JOSE ANTONIO	Jefe de Departamento	11/01/2003	Direccion General de Inspeccion Y Vigilancia Municipal	Secretaria General	$17,550.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,775.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,327.15	$30.30	$0.00	$0.00	$2,686.44	$8,775.00	$4,043.89	$4,731.11
1469	PADILLA SANCHEZ ENRIQUE	Inspector	11/01/2003	Direccion General de Inspeccion Y Vigilancia Municipal	Secretaria General	$7,515.56	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,757.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$310.34	$5.70	$0.00	$0.00	$394.57	$3,782.80	$710.61	$3,072.19
1470	MUÑOZ ESPANTA ARMANDO	Auxiliar General	11/01/2003	Direccion de Aseo Publico	Direccion General de Servicios Publicos	$5,826.31	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,913.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$67.52	$1.50	$0.00	$29.13	$1,139.88	$2,938.15	$1,238.03	$1,700.12
1480	PEREZ ISIDRO CARLOS	Auxiliar Especializado	12/01/2003	Jefatura de Taller Municipal	Direccion General de Servicios Publicos	$8,948.41	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,474.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$429.28	$9.20	$0.00	$44.74	$1,961.79	$4,499.20	$2,445.01	$2,054.19
1488	PADILLA BARRIOS OLGA LIDIA	Secretaria de Direccion de Area	02/01/2010	Direccion de Educacion	Secretaria General	$8,121.46	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,060.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$358.82	$7.20	$0.00	$0.00	$1,588.38	$4,085.80	$1,954.40	$2,131.40
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	$8,949.48	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,364.42	$31.20	$0.00	$0.00	$2,293.62	$8,949.48	$3,689.24	$5,260.24
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	$11,995.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,052.76	$46.10	$0.00	$0.00	$5,258.58	$11,995.95	$7,357.44	$4,638.51
1508	GARCIA MARQUEZ JOSE ANGEL	DIRECTOR	10/01/2012	Direccion de Educacion	Direccion General de Desarrollo y Binestar Sc	$37,575.00	$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	$79.50	$0.00	$0.00	$0.00	$18,787.50	$3,900.43	$14,887.07
1513	ZERMEÑO BARBA ANDRES	Regidor	10/01/2012	Sala de Regidores	Sala de Regidores	$47,997.01	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$23,998.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,384.23	$90.90	$0.00	$0.00	$2,519.84	$23,998.50	$7,994.97	$16,003.53
1514	HANON MONTERO JOSE RAMON	Coordinador	09/01/2013	Direccion de Integracion y Dictaminacion	Secretaria General	$13,990.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,994.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$946.93	$21.60	$0.00	$0.00	$734.48	$6,994.95	$1,703.01	$5,291.94
1516	BOLLAIN Y GOYTIA BALDERRAMA GERARDO ARMANDO	Oficial Mayor de Padron y Licencias	06/01/2013	Oficialia Mayor de Padron y Licencias	Oficilia Mayor de Padron y Licencias	$54,815.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$27,407.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,406.95	$106.30	$0.00	$0.00	$2,877.79	$27,407.55	$9,391.04	$18,016.51
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	$8,629.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,296.01	$29.60	$0.00	$0.00	$0.00	$8,629.20	$1,325.61	$7,303.59
1522	CERDA CASILLAS ADRIAN	Topografo	01/01/2004	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$10,378.55	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,189.25	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$561.23	$12.70	$0.00	$51.89	$544.87	$5,214.25	$1,170.69	$4,043.56
1536	GARCIA JUAREZ JORGE GUSTAVO	Director de Area	01/01/2010	Direccion General de Ordenamiento Territorial	Direccion General de Desarrollo y Binestar Sc	$44,762.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$22,381.05	$4,903.18	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,899.00	$90.90	$0.00	$0.00	$0.00	$22,381.05	$9,893.08	$12,487.97
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	$8,775.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,327.15	$30.30	$0.00	$0.00	$921.38	$8,775.00	$2,278.83	$6,496.17
1544	GARCIA JOYA SARA PATRICIA	Analista	01/01/2004	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Sc	$8,431.92	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,215.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$383.63	$7.90	$0.00	$0.00	$1,958.68	$4,240.90	$2,350.21	$1,890.69
1545	TORRES VIDRIO GENARO	DIRECTOR	10/01/2012	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Sc	$37,575.00	$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	$79.50	$0.00	$0.00	$3,767.71	$18,787.50	$7,668.14	$11,119.36
1556	GARCIA BLANCO HECTOR MANUEL	Medico Especialista	01/01/2004	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Sc	$16,358.41	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,179.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,199.89	$27.40	$0.00	$0.00	$858.82	$8,179.20	$2,086.11	$6,093.09
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	$7,498.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,054.39	$24.10	$0.00	$0.00	$3,148.29	$7,498.05	$4,226.78	$3,271.27
1562	CADENAS UREÑA ABELARDO	Director de Area	01/01/2004	Coordinacion de Desarrollo Social	Direccion General de Desarrollo y Binestar Sc	$27,222.47	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$13,611.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,432.69	$54.10	$0.00	$0.00	$0.00	$13,611.30	$2,486.79	$11,124.51
1568	YEPEZ OLMEDO RAMON	Jefe de Departamento	01/01/2004	Direccion de Rastros	Direccion General de Desarrollo y Binestar Sc	$20,454.08	$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	$37.50	$0.00	$0.00	$1,073.84	$10,227.00	$2,748.64	$7,478.36
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	$5,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$523.51	$11.80	$0.00	$0.00	$0.00	$5,000.00	$535.31	$4,464.69
1573	HERNANDEZ JIMENEZ ROBERTO	Electricista	21/11/2008	Direccion de Alumbrado Publico	Direccion General de Servicios Publicos	$8,844.82	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,422.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$420.01	$9.00	$0.00	$44.22	$1,939.35	$4,447.45	$2,412.58	$2,034.87
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	$11,382.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,908.36	$43.10	$0.00	$0.00	$1,195.12	$11,382.00	$3,146.58	$8,235.42
1575	LUNA IBARRA JESUS	Tecnico de Soporte de Informatica	01/01/2004	Direccion de Tecnologias de la Informacion	Oficialia Mayor Administrativa	$9,468.46	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,734.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$475.89	$10.50	$0.00	$47.34	$497.09	$4,759.30	$1,030.82	$3,728.48
1576	GALINDO CORTES DAVID ALONSO	Tecnico de Soporte de Informatica	01/01/2004	Direccion de Tecnologias de la Informacion	Oficialia Mayor Administrativa	$9,468.46	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,734.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$475.89	$10.50	$0.00	$47.34	$497.09	$4,759.30	$1,030.82	$3,728.48
1579	VAZQUEZ FIGUEROA JESUS EDGARDO	Jefe de Departamento	01/01/2010	Direccion Administrativa	Secretaria General	$23,992.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$11,995.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,052.76	$46.10	$0.00	$0.00	$1,259.58	$11,995.95	$3,358.44	$8,637.51
1583	ENRIQUEZ GARCIA HECTOR	Supervisor	01/01/2004	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$11,284.95	$0.00	$0.00	$0.00	$0.00	$530.00	$0.00	$0.00	$5,642.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$658.06	$14.90	$0.00	$0.00	$4,106.45	$6,172.55	$4,779.41	$1,393.14
1587	MAGAÑA PLASCENCIA MARGARITA	Soporte Tecnico	08/01/2013	Direccion General de Agua Potable y Alcantarillado	Direccion General de Servicios Publicos	$13,740.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,870.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$920.24	$21.00	$0.00	$0.00	$0.00	$6,870.00	$941.24	$5,928.76
1593	VIDRIO MARTINEZ LUIS OCTAVIO	SINDICO	10/01/2012	Sindicatura	Sindicatura	$49,997.01	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$24,998.51	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,684.23	$90.90	$0.00	$0.00	$15,123.84	$24,998.51	$20,898.97	$4,099.54
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	$9,455.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,472.42	$33.70	$0.00	$0.00	$2,937.79	$9,455.10	$4,443.91	$5,011.19
1604	CORTEZ FLORES MARTHA LETICIA	Auxiliar Administrativo	01/01/2004	Direccion de Catastro	Tesoreria	$7,761.99	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,880.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$330.04	$6.30	$0.00	$38.81	$2,426.82	$3,905.95	$2,801.97	$1,103.98
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	$8,775.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,327.15	$30.30	$0.00	$0.00	$4,047.38	$8,775.00	$5,404.83	$3,370.17
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	$5,650.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$659.65	$15.00	$0.00	$0.00	$0.00	$5,650.00	$674.65	$4,975.35
1621	ESTRADA ASERO GUSTABO	Coordinador	02/01/2010	Direccion General de Atencion Ciudadana	Secretaria Particular	$13,990.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,994.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$946.93	$21.60	$0.00	$0.00	$1,768.16	$6,994.95	$2,736.69	$4,258.26
1623	ZUÑIGA VILLASEÑOR MARIA AMPARO	Auxiliar Administrativo	02/03/2007	Direccion de Cementerios	Secretaria Particular	$9,601.16	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,800.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$487.77	$10.80	$0.00	$48.01	$2,105.06	$4,825.60	$2,651.64	$2,173.96
1625	BASULTO OROZCO LUIS IGNACIO	Coordinador	08/01/2010	Direccion General de Procesos Ciudadanos	Direccion General de Desarrollo y Binestar Sc	$15,925.82	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,962.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,153.69	$26.30	$0.00	$0.00	$6,410.49	$7,962.90	$7,590.48	$372.42
1627	MONTAÑO JIMENEZ RAMIRO	Supervisor	01/01/2004	Direccion General de Desarrollo Social	Direccion General de Desarrollo y Binestar Sc	$12,179.49	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,089.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$753.57	$17.10	$0.00	$0.00	$639.42	$6,089.70	$1,410.09	$4,679.61
1628	DAVILA VAZQUEZ PABLO	Coordinador	01/01/2004	Oficialia Mayor de Padron y Licencias	Oficilia Mayor de Padron y Licencias	$12,689.79	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,344.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$808.07	$18.40	$0.00	$0.00	$666.21	$6,344.85	$1,492.68	$4,852.17
1630	MIRAMONTES GONZALEZ JOSE MANUEL	Fontanero	01/01/2004	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$7,496.60	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,748.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$308.82	$5.60	$0.00	$37.48	$1,504.57	$3,773.35	$1,856.47	$1,916.88
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	$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	$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	$3,884.34	$0.00	$0.00	$0.00	$0.00	$14,277.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,633.26	$57.30	$0.00	$0.00	$5,873.00	$18,161.94	$9,563.56	$8,598.38
1641	RODRIGUEZ FERRER JOHANA LIZBETH	Auxiliar Administrativo	01/01/2004	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Sc	$6,332.90	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,166.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$115.33	$2.80	$0.00	$31.66	$1,514.61	$3,191.50	$1,664.40	$1,527.10
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	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$115.26	$0.00	$727.43	$16.50	$0.00	$0.00	$3,527.14	$5,967.30	$4,386.33	$1,580.97
1651	DIAZ LOPEZ JUAN	Paramedico Operador	01/01/2004	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Sc	$9,700.00	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,849.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$496.62	$11.10	$0.00	$48.50	$3,150.44	$4,874.95	$3,706.66	$1,168.29
1654	FERNANDEZ ROJO OFELIA	Vacunadora	01/01/2004	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Sc	$3,004.82	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$115.56	$1,502.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15.02	$799.75	$1,642.96	$814.77	$828.19
1655	HERNANDEZ MONTES MARIA ELENA	Vacunadora	01/01/2004	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Sc	$3,004.82	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$115.56	$1,502.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15.02	$748.11	$1,642.96	$763.13	$879.83
1656	SANCHEZ BARAJAS MARIA LINDA	Vacunadora	01/01/2004	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Sc	$3,004.82	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$115.56	$1,502.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15.02	$782.09	$1,642.96	$797.11	$845.85
1657	PEREZ ZAVALA MA ROSA	Vacunadora	01/01/2004	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Sc	$3,004.82	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$115.56	$1,502.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15.02	$484.87	$1,642.96	$499.89	$1,143.07
1658	REYES TOSCANO ALICIA	Vacunadora	01/01/2004	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Sc	$3,004.82	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$115.56	$1,502.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15.02	$157.75	$1,642.96	$172.77	$1,470.19
1660	HERNANDEZ DE LA TORRE MICAELA	Auxiliar General	01/01/2004	Jefatura de Mantenimiento Interno	Secretaria General	$5,187.55	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,593.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$17.77	$0.00	$0.00	$25.94	$1,291.07	$2,618.80	$1,334.78	$1,284.02
1667	NAVA FLORES ADRIAN	Jefe de Departamento	05/02/2007	Coordinacion de Proyectos Estrategicos	Direccion General Desarrollo Sustentable	$10,712.63	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,356.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$596.93	$13.50	$0.00	$0.00	$562.41	$5,381.35	$1,172.84	$4,208.51
1672	LOPEZ SANABRIA PATRICIA	Asistente de Director	01/05/2004	Jefatura de Protocolo	Secretaria Particular	$13,026.11	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,513.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$843.99	$19.20	$0.00	$0.00	$683.87	$6,513.00	$1,547.06	$4,965.94
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	$9,455.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,472.42	$33.70	$0.00	$0.00	$992.78	$9,455.10	$2,498.90	$6,956.20
1674	CARDENAS GARCIA J. SANTOS	Coordinador	01/05/2004	Direccion General de Obras Publicas	Direccion General de Servicios Publicos	$13,068.66	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,534.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$848.54	$19.30	$0.00	$0.00	$686.10	$6,534.30	$1,553.94	$4,980.36
1686	OLIVARES HERNANDEZ EVERARDO	Auxiliar Tecnico Administrativo	16/01/2009	Direccion de Desarrollo Agricola	Promocion Economica	$9,808.21	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,904.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$506.32	$11.30	$0.00	$49.04	$1,261.93	$4,929.10	$1,828.59	$3,100.51
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	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$16.50	$0.00	$0.00	$2,231.59	$5,967.30	$2,975.52	$2,991.78
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	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$16.50	$0.00	$0.00	$3,546.29	$5,967.30	$4,290.22	$1,677.08
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	$7,160.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$982.37	$22.40	$0.00	$0.00	$1,501.88	$7,160.85	$2,506.65	$4,654.20
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	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$473.57	$596.73	$599.96	$16.50	$0.00	$0.00	$950.31	$5,967.30	$2,637.07	$3,330.23
1724	GUTIERREZ IÑIGUEZ TERESA	Auxiliar Administrativo	16/01/2004	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Sc	$6,332.90	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,166.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$115.33	$2.80	$0.00	$31.66	$332.48	$3,191.50	$482.27	$2,709.23
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	$8,775.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,327.15	$30.30	$0.00	$0.00	$4,650.45	$8,775.00	$6,007.90	$2,767.10
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	$8,592.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,288.25	$29.40	$0.00	$0.00	$3,767.26	$8,592.90	$5,084.91	$3,507.99
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	$8,592.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,288.25	$29.40	$0.00	$0.00	$902.26	$8,592.90	$2,219.91	$6,372.99
1744	BUENROSTRO RODRIGUEZ MOISES	Auxiliar Tecnico Operativo SP	16/01/2004	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$9,882.64	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,941.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$512.99	$11.50	$0.00	$0.00	$3,051.17	$4,966.30	$3,575.66	$1,390.64
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	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$16.50	$0.00	$0.00	$1,460.57	$5,967.30	$2,204.50	$3,762.80
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	$15,274.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,823.98	$62.20	$0.00	$0.00	$1,603.88	$15,274.95	$4,490.06	$10,784.89
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	$8,629.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,296.01	$29.60	$0.00	$0.00	$0.00	$8,629.20	$1,325.61	$7,303.59
1761	AGUILAR CASTILLO CRUZ ANTONIO	Soporte Tecnico	02/01/2010	Direccion de Educacion	Direccion General de Desarrollo y Binestar Sc	$15,925.82	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,962.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,153.69	$26.30	$0.00	$0.00	$836.11	$7,962.90	$2,016.10	$5,946.80
1765	GARCIA CORTES OSCAR	Auxiliar General	02/02/2004	Direccion General de Agua Potable y Alcantarillado	Direccion General de Servicios Publicos	$6,694.60	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,347.25	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$135.00	$3.70	$0.00	$33.47	$351.47	$3,372.25	$523.64	$2,848.61
1767	RODRIGUEZ MARQUEZ EVERARDO	Auxiliar Especializado	02/02/2004	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$7,924.03	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,961.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$343.00	$6.70	$0.00	$39.62	$943.74	$3,986.95	$1,333.06	$2,653.89
1769	HERNANDEZ SERGIO	Almacenista	02/09/2004	Jefatura de Taller Municipal	Direccion General de Servicios Publicos	$8,757.40	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,378.65	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$412.16	$8.70	$0.00	$0.00	$1,911.76	$4,403.65	$2,332.62	$2,071.03

1771	NEGRETE ROMERO JUAN	Analista	21/01/2004	Direccion de Ingresos	Tesoreria	$9,683.42	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,841.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$495.14	$11.00	$0.00	$0.00	$508.38	$4,866.70	$1,014.52	$3,852.18
1784			10/01/2007	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$14,321.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,160.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$982.37	$22.40	$0.00	$0.00	$3,716.47	$7,160.85	$4,721.24	$2,439.61
1787	MORALES FLORES CRISTINA	Asistente de Director General	02/09/2004	Direccion General de Servicios Medicos	Contraloria	$13,026.11	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,513.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$843.99	$19.20	$0.00	$0.00	$916.01	$6,513.00	$1,779.20	$4,733.80
1789	ALVIZO SANCHEZ JOSE JAIME	Auxiliar Operativo	02/09/2004	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$7,280.21	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,640.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$184.55	$5.10	$0.00	$36.40	$665.97	$3,665.05	$892.02	$2,773.03
1799	TENIENTE NORIA SANDRA PATRICIA	Tecnico Soporte Infomatica	16/02/2004	Direccion de Medio Ambiente y Ecologia	Promocion Economica	$12,092.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,046.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$744.34	$16.90	$0.00	$60.47	$2,969.87	$6,046.50	$3,791.58	$2,254.92
1804	GUTIERREZ CHAVIRA VERONICA CECILIA	Secretaria de Direccion de Area	16/02/2004	Direccion Administrativa	Secretaria General	$6,789.48	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,394.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$140.17	$3.90	$0.00	$0.00	$1,254.41	$3,419.80	$1,398.48	$2,021.32
1807	MACIAS DIAZ RICARDO	Electricista	16/02/2004	Direccion de Alumbrado Publico	Direccion General Desarrollo Sustentable	$8,844.68	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,422.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$419.98	$9.00	$0.00	$44.22	$1,939.35	$4,447.30	$2,412.55	$2,034.75
1811	GARCIA LARA ROBERTO	Coordinador	08/01/2010	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Sc	$13,990.00	$0.00	$0.00	$0.00	$0.00	$420.00	$0.00	$0.00	$6,994.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$946.93	$21.60	$0.00	$0.00	$4,111.55	$7,414.95	$5,080.08	$2,334.87
1813	VELAZQUEZ CABRERA MARTIN	Coordinador	16/01/2007	Coordinacion de Servicios Publicos	Direccion General de Servicios Publicos	$13,824.76	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,912.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$929.31	$21.20	$0.00	$0.00	$725.80	$6,912.45	$1,676.31	$5,236.14
1815	MICHEL ROMO MIGUEL ANGEL	Coordinador	23/02/2004	Direccion General de Obras Publicas	Direccion General Desarrollo Sustentable	$12,763.22	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,381.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$815.92	$18.60	$0.00	$0.00	$2,781.52	$6,381.60	$3,616.04	$2,765.56
1822	TEJEDA MARQUEZ FRANCISCO JAVIER	Auxiliar General	19/06/2009	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$6,333.14	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,166.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$115.33	$2.80	$0.00	$31.66	$620.49	$3,191.50	$770.28	$2,421.22
1823	DAVALOS CERVANTES PEDRO	Director General	01/01/2010	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$44,762.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$22,381.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,899.00	$90.90	$0.00	$0.00	$9,811.01	$22,381.05	$14,800.91	$7,580.14
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	$6,870.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$920.24	$21.00	$0.00	$0.00	$0.00	$6,870.00	$941.24	$5,928.76
1828	SALINAS GUZMAN JOSE CARLOS	Delegado Municipal	02/01/2013	Jefatura de Coord de Delegaciones y Agencias	Secretaria General	$11,980.42	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,990.25	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$732.33	$16.70	$0.00	$0.00	$2,228.97	$5,990.25	$2,978.00	$3,012.25
1830	ALATORRE HERNANDEZ GABRIEL	Auxiliar Operativo	01/01/2010	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$7,515.51	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,757.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$310.34	$5.70	$0.00	$0.00	$394.56	$3,782.80	$710.60	$3,072.20
1832	MUNGUIA SALCIDO SARA	Auxiliar Administrativo	16/05/2007	Direccion General de Desarrollo Social	Secretaria General	$7,762.02	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,880.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$330.04	$6.30	$0.00	$38.81	$2,386.22	$3,905.95	$2,761.37	$1,144.58
1838	HERNANDEZ LOMELI ANGELINA	Auxiliar Operativo	01/01/2010	Jefatura de Coord de Delegaciones y Agencias	Direccion General de Servicios Publicos	$7,515.51	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,757.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$310.34	$5.70	$0.00	$0.00	$394.56	$3,782.80	$710.60	$3,072.20
1842	TORRES MARTINEZ FEDERICO	Analista	16/05/2007	Jefatura del Archivo Municipal	Secretaria General	$8,874.03	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,437.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$422.62	$9.00	$0.00	$0.00	$1,593.02	$4,462.00	$2,024.64	$2,437.36
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	$15,274.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,823.98	$62.20	$0.00	$0.00	$6,695.88	$15,274.95	$9,582.06	$5,692.89
1853	RIVAS PARRA MANUEL	Auxiliar Administrativo	10/01/2012	Direccion Juridica	Presidencia	$7,762.17	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,881.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$330.06	$6.30	$0.00	$0.00	$1,420.53	$3,906.10	$1,756.89	$2,149.21
1860	AVALOS NUÑEZ MARCO IVAN	Oficial de Proteccion Civil	03/01/2004	Direccion de Proteccion Civil y Bomberos	Secretaria General	$10,920.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,460.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$619.07	$14.00	$0.00	$0.00	$3,980.25	$5,460.00	$4,613.32	$846.68
1863			03/01/2004	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$14,321.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,160.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$982.37	$22.40	$0.00	$0.00	$3,322.65	$7,160.85	$4,327.42	$2,833.43
1865	ESTRADA LOPEZ MA CRUZ	Cajera/o	16/03/2004	Direccion de Ingresos	Tesoreria	$9,341.84	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,670.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$464.52	$10.20	$0.00	$0.00	$972.14	$4,695.85	$1,446.86	$3,248.99
1867	SIORDIA MENDOZA ALBERTO JORGE	Auxiliar Administrativo	16/03/2004	Jefatura de Taller Municipal	Direccion General de Servicios Publicos	$7,761.99	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,880.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$330.04	$6.30	$0.00	$38.81	$1,635.50	$3,905.95	$2,010.65	$1,895.30
1876	GOMEZ CHAVEZ ORLANDO EFRAIN	Auxiliar Operativo	22/02/2004	Coordinacion de Servicios Publicos	Direccion General Desarrollo Sustentable	$6,477.71	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,238.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$123.20	$3.10	$0.00	$32.39	$1,420.08	$3,263.80	$1,578.77	$1,685.03
1877	NAVARRETE RUIZ MARIA JASMIN	Soporte Tecnico	16/03/2004	Coordinacion de Proyectos Estrategicos	Presidencia	$23,992.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$11,995.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,052.76	$46.10	$0.00	$0.00	$5,976.70	$11,995.95	$8,075.56	$3,920.39
1880	GUTIERREZ OROZCO SANTIAGO	Auxiliar Especializado	16/02/2004	Direccion de Desarrollo Pecuario	Promocion Economica	$8,948.41	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,474.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$429.28	$9.20	$0.00	$44.74	$1,277.79	$4,499.20	$1,761.01	$2,738.19
1883	CHAVEZ ARRIERO OSCAR	Jefe de Departamento	04/01/2010	Direccion de Alumbrado Publico	Direccion General Desarrollo Sustentable	$17,550.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,775.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,327.15	$30.30	$0.00	$0.00	$4,431.38	$8,775.00	$5,788.83	$2,986.17
1884	HERRERA FLORES MA GUADALUPE	Secretaria de Delegacion	03/01/2004	Direccion del Registro civil	Secretaria General	$6,051.63	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,025.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$79.77	$2.10	$0.00	$30.26	$1,459.32	$3,050.80	$1,571.45	$1,479.35
1885	GUERRERO VILLANUEVA CARLOS ALBERTO	Coordinador	13/02/2004	Direccion de Tecnologias de la Informacion	Oficialia Mayor Administrativa	$14,075.58	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,037.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$956.10	$21.80	$0.00	$0.00	$3,675.96	$7,037.85	$4,653.86	$2,383.99
1890	SANCHEZ CAMPOS JOSE LUIS	Coordinador	03/08/2004	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$12,939.79	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,469.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$834.79	$19.00	$0.00	$0.00	$679.34	$6,469.95	$1,533.13	$4,936.82
1891	MARTINEZ PACAS JAIME	Supervisor	11/01/2014	Direccion de Alumbrado Publico	Direccion General Desarrollo Sustentable	$10,565.09	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,282.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$581.16	$13.20	$0.00	$0.00	$554.67	$5,307.55	$1,149.03	$4,158.52
1895	ACEVES DE ARCOS CECILIA	Cajera/o	15/03/2004	Direccion de Ingresos	Tesoreria	$9,341.84	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,670.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$464.52	$10.20	$0.00	$0.00	$2,280.71	$4,695.85	$2,755.43	$1,940.42
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	$4,125.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$369.09	$7.50	$0.00	$0.00	$0.00	$4,125.00	$376.59	$3,748.41
1897	DAMIAN GUZMAN IRMA YOLANDA	Secretaria de Delegacion	16/03/2004	Jefatura de Coord de Delegaciones y Agencias	Secretaria General	$6,051.63	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,025.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$79.77	$2.10	$0.00	$30.26	$317.71	$3,050.80	$429.84	$2,620.96
1898	SANTILLAN LARA ZENAIDA	Auxiliar General	03/01/2004	Jefatura de Mantenimiento Interno	Secretaria General	$5,186.11	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,593.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$17.69	$0.00	$0.00	$25.93	$1,174.96	$2,618.05	$1,218.58	$1,399.47
1900	FLORES LLAMAS GUSTAVO	Regidor	01/01/2010	Sala de Regidores	Sala de Regidores	$47,997.01	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$23,998.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,384.23	$90.90	$0.00	$0.00	$2,519.84	$23,998.50	$7,994.97	$16,003.53
1908	PRECIADO NERI MARIA CRISTINA	Auxiliar de Intendencia	16/03/2004	Jefatura de Mantenimiento Interno	Direccion General Desarrollo Sustentable	$5,826.31	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,913.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$67.52	$1.50	$0.00	$29.13	$2,846.98	$2,938.15	$2,945.13	- $6.98
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	$8,592.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,288.25	$29.40	$0.00	$0.00	$4,008.36	$8,592.90	$5,326.01	$3,266.89
1923	GONZALEZ ESPANTA ISIDRO	Fontanero	16/02/2004	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$7,496.61	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,748.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$308.82	$5.60	$0.00	$37.48	$393.57	$3,773.35	$745.47	$3,027.88
1925	ESQUIVEL CORTES ROSA MARIA	Analista	16/03/2004	Direccion de Patrimonio	Tesoreria	$9,683.42	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,841.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$495.14	$11.00	$0.00	$0.00	$2,480.87	$4,866.70	$2,987.01	$1,879.69
1933			06/01/2004	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$16.50	$0.00	$0.00	$3,074.28	$5,967.30	$3,818.21	$2,149.09
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	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$16.50	$0.00	$0.00	$2,820.86	$5,967.30	$3,564.79	$2,402.51
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	$7,160.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$982.37	$22.40	$0.00	$0.00	$2,376.88	$7,160.85	$3,381.65	$3,779.20
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	$7,160.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$982.37	$22.40	$0.00	$0.00	$4,416.00	$7,160.85	$5,420.77	$1,740.08
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	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$16.50	$0.00	$0.00	$3,026.99	$5,967.30	$3,770.92	$2,196.38
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	$7,160.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$982.37	$22.40	$0.00	$0.00	$1,751.88	$7,160.85	$2,756.65	$4,404.20
1948		Suboficial	06/01/2004	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$23,795.89	$0.00	$0.00	$0.00	$11,898.00	$0.00	$0.00	$0.00	$11,898.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,029.72	$45.70	$0.00	$0.00	$4,687.28	$23,796.00	$6,762.70	$17,033.30
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	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$16.50	$0.00	$0.00	$1,940.03	$5,967.30	$2,683.96	$3,283.34
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	$8,592.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,288.25	$29.40	$0.00	$0.00	$4,513.21	$8,592.90	$5,830.86	$2,762.04
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	$7,160.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$982.37	$22.40	$0.00	$0.00	$2,851.88	$7,160.85	$3,856.65	$3,304.20
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	$7,160.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$982.37	$22.40	$0.00	$0.00	$2,761.88	$7,160.85	$3,766.65	$3,394.20
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	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$16.50	$0.00	$0.00	$1,940.27	$5,967.30	$2,684.20	$3,283.10
1963	RUVALCABA RAMIREZ MARIA DE LOS ANGELES	Auxiliar de Intendencia	19/04/2004	Jefatura de Mantenimiento Interno	Direccion General Desarrollo Sustentable	$5,826.31	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,913.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$67.52	$1.50	$0.00	$29.13	$946.52	$2,938.15	$1,044.67	$1,893.48
1975		Suboficial	16/04/2004	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$23,795.89	$0.00	$0.00	$0.00	$11,898.00	$0.00	$0.00	$0.00	$11,898.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,029.72	$45.70	$0.00	$0.00	$4,451.67	$23,796.00	$6,527.09	$17,268.91
1980	GOMEZ MARAVEL OCTAVIANO	Forestal	03/01/2004	Direccion de Medio Ambiente y Ecologia	Direccion General Desarrollo Sustentable	$8,400.00	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,200.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$381.09	$7.90	$0.00	$42.00	$2,251.10	$4,225.00	$2,682.09	$1,542.91
1981	AVILA VERGARA FRANCISCO	Forestal	03/01/2004	Direccion de Medio Ambiente y Ecologia	Direccion General Desarrollo Sustentable	$8,400.00	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,200.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$381.09	$7.90	$0.00	$42.00	$2,301.17	$4,225.00	$2,732.16	$1,492.84
1983	CORTES CUEVAS JOSE	Restaurador	04/01/2004	Jefatura del Archivo Municipal	Secretaria General	$7,515.56	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,757.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$310.34	$5.70	$0.00	$37.58	$1,560.44	$3,782.80	$1,914.06	$1,868.74
1984	CEJA ZAMBRANO MARIA JERONIMA	Supervisor	04/05/2004	Direccion de Ingresos	Tesoreria	$11,285.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,642.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$658.06	$14.90	$0.00	$0.00	$1,859.48	$5,642.55	$2,532.44	$3,110.11
1989	VELAZQUEZ HERRERA PABLO QUIRINO	Oficial Chofer Proteccion Civil	04/01/2004	Direccion de Proteccion Civil y Bomberos	Presidencia	$9,518.03	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,759.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$317.27	$423.47	$10.60	$0.00	$0.00	$3,222.35	$4,784.05	$3,973.69	$810.36
1990	RAMOS PARRILLA ARACELI	Enfermera/o	03/01/2004	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Sc	$8,380.78	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,190.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$379.55	$7.80	$0.00	$41.90	$1,038.63	$4,215.40	$1,467.88	$2,747.52
1991	REYES GIL GABRIELA LIZETH	Auxiliar Administrativo	02/01/2010	Direccion del Registro civil	Secretaria General	$6,523.92	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,261.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$125.71	$3.30	$0.00	$0.00	$1,430.51	$3,286.90	$1,559.52	$1,727.38
1995	TATENGO MERCADO MARTHA	Secretaria de Direccion de Area	05/03/2004	Direccion General de Defensoria de Espacios Publicos	Direccion General Desarrollo Sustentable	$7,762.02	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,880.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$330.04	$6.30	$0.00	$0.00	$2,147.80	$3,905.95	$2,484.14	$1,421.81
2000	CABRERA ESQUIVEL ANGELICA	Auxiliar Administrativo	05/01/2004	Direccion de Proteccion Civil y Bomberos	Secretaria General	$6,747.33	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,373.65	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$137.87	$3.80	$0.00	$33.74	$1,412.23	$3,398.65	$1,587.64	$1,811.01
2001	CORREA MEJIA DANIEL	Oficial de Proteccion Civil	05/01/2004	Direccion de Proteccion Civil y Bomberos	Secretaria General	$10,920.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,460.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$619.07	$14.00	$0.00	$0.00	$3,563.09	$5,460.00	$4,196.16	$1,263.84
2002	GARCIA VENEGAS JOSE DE JESUS	Supervisor	05/01/2004	Direccion de Proteccion Civil y Bomberos	Secretaria General	$11,228.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,614.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$652.00	$14.80	$0.00	$0.00	$3,546.20	$5,614.20	$4,213.00	$1,401.20
2003	BUCIO GUZMAN MANUEL	Oficial de Proteccion Civil	05/01/2004	Direccion de Proteccion Civil y Bomberos	Secretaria General	$10,920.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,460.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$619.07	$14.00	$0.00	$0.00	$3,388.71	$5,460.00	$4,021.78	$1,438.22
2004	CASTILLO PEREZ XOCHITL	Oficial de Proteccion Civil	05/01/2004	Direccion de Proteccion Civil y Bomberos	Secretaria General	$10,920.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,460.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$728.00	$475.48	$14.00	$0.00	$0.00	$2,952.70	$5,460.00	$4,170.18	$1,289.82
2005	LUNA FLORES LUIS	Forestal	15/03/2004	Direccion de Medio Ambiente y Ecologia	Direccion General Desarrollo Sustentable	$8,400.00	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,200.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$381.09	$7.90	$0.00	$42.00	$441.00	$4,225.00	$871.99	$3,353.01
2006	BECERRA PEREZ J. GUADALUPE	Forestal	15/03/2004	Direccion de Medio Ambiente y Ecologia	Direccion General Desarrollo Sustentable	$8,400.00	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,200.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$381.09	$7.90	$0.00	$42.00	$1,610.00	$4,225.00	$2,040.99	$2,184.01
2010	CHAVIRA GONZALEZ TEREZA DE JESUS	Cajera/o	05/03/2004	Direccion de Ingresos	Tesoreria	$9,341.84	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,670.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$464.52	$10.20	$0.00	$0.00	$2,825.45	$4,695.85	$3,300.17	$1,395.68
2016	ACOSTA PACAS DANIEL ALEJANDRO	Analista	26/04/2004	Direccion de Fomento y Promocion Empresarial	Promocion Economica	$9,683.42	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,841.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$495.14	$11.00	$0.00	$0.00	$2,330.91	$4,866.70	$2,837.05	$2,029.65
2026	LOPEZ MORA GENOVEVA	Auxiliar Administrativo	24/05/2004	Direccion del Registro civil	Secretaria General	$9,468.46	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,734.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$475.89	$10.50	$0.00	$0.00	$2,909.79	$4,759.30	$3,396.18	$1,363.12
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	$3,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$151.62	$4.40	$0.00	$0.00	$0.00	$3,500.00	$156.02	$3,343.98
2029	MARABEL ANTON NAZARIO	Analista	17/05/2004	Direccion de Vivienda y Comunidad Digna	Direccion General de Desarrollo y Binestar Sc	$8,874.01	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,437.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$422.62	$9.00	$0.00	$0.00	$2,649.74	$4,462.00	$3,081.36	$1,380.64
2030	GONZALEZ LOPEZ LETICIA	Auxiliar Especializado	02/01/2010	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$7,924.03	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,961.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$343.00	$6.70	$0.00	$0.00	$1,737.01	$3,986.95	$2,086.71	$1,900.24
2032	GUZMAN AGUAYO DANIEL	Coordinador	17/05/2004	Direccion General de Desarrollo Social	Direccion General de Desarrollo y Binestar Sc	$11,125.23	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,562.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$640.98	$14.60	$0.00	$0.00	$584.08	$5,587.60	$1,239.66	$4,347.94
2033	HERNANDEZ MIRANDA MIGUEL ANGEL	Coordinador de Zona	17/05/2004	Direccion General de Procesos Ciudadanos	Direccion General de Desarrollo y Binestar Sc	$17,550.00	$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	$30.30	$0.00	$0.00	$4,357.19	$8,775.00	$5,714.64	$3,060.36
2037	IÑIGUEZ SANCHEZ OSCAR EDUARDO	Auxiliar Operativo	16/05/2004	Coordinacion de Servicios Publicos	Direccion General Desarrollo Sustentable	$6,477.71	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,238.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$123.20	$3.10	$0.00	$32.39	$1,420.08	$3,263.80	$1,578.77	$1,685.03
2038	BELTRAN DELGADILLO MA DOLORES	Auxiliar Tecnico Administrativo	24/05/2004	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$8,919.06	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,459.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$426.65	$9.10	$0.00	$44.59	$2,312.14	$4,484.50	$2,792.48	$1,692.02
2042	FLORES RIVERA MARIANO	Soporte Tecnico	02/01/2013	Direccion de Desarrollo Rural	Promocion Economica	$17,550.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,775.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,327.15	$30.30	$0.00	$0.00	$0.00	$8,775.00	$1,357.45	$7,417.55
2045	PEÑA RAMIREZ VICTOR	Cotizador	25/05/2004	Direccion de Adquisiciones	Oficialia Mayor Administrativa	$10,511.50	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,255.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$575.43	$13.00	$0.00	$0.00	$551.85	$5,280.70	$1,140.28	$4,140.42
2047	GUZMAN LOPEZ JESUS	Auxiliar Tecnico Administrativo	05/07/2004	Jefatura de Oficialia de Partes	Secretaria Particular	$9,808.24	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,904.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$506.32	$11.30	$0.00	$49.04	$1,791.94	$4,929.10	$2,358.60	$2,570.50
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	$7,372.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,027.67	$23.40	$0.00	$0.00	$774.16	$7,372.95	$1,825.23	$5,547.72
2051	MARTINEZ SALDAÑA JUANA	Auxiliar General	03/01/2004	Jefatura de Mantenimiento Interno	Secretaria General	$5,186.11	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,593.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$17.69	$0.00	$0.00	$25.93	$272.27	$2,618.05	$315.89	$2,302.16
2052	MOYA YERA NORMA LIDIA	Analista	03/01/2004	Direccion de Tecnologias de la Informacion	Direccion General de Desarrollo y Binestar Sc	$10,564.72	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,282.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$581.13	$13.20	$0.00	$0.00	$2,667.65	$5,307.40	$3,261.98	$2,045.42
2053	GOMEZ VALDEZ AMADO DANIEL	Coordinador	16/02/2010	Direccion General de Obras Publicas	Direccion General Desarrollo Sustentable	$13,068.66	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,534.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$848.54	$19.30	$0.00	$0.00	$686.10	$6,534.30	$1,553.94	$4,980.36
2055	ESQUIVEL PACAS JORGE HUMBERTO	Auxiliar Especializado	25/05/2004	Direccion de Camino Saca Cosechas	Promocion Economica	$7,924.03	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,961.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$343.00	$6.70	$0.00	$39.62	$1,416.01	$3,986.95	$1,805.33	$2,181.62
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	$12,996.00	$0.00	$0.00	$250.00	$0.00	$0.00	$0.00	$0.00	$2,287.97	$51.00	$0.00	$0.00	$3,974.21	$12,996.00	$6,563.18	$6,432.82
2060	RIVERA PEÑA ALMA LETICIA	Analista	06/01/2004	Direccion de Integracion y Dictaminacion	Secretaria General	$9,683.42	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,841.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$495.14	$11.00	$0.00	$0.00	$2,728.45	$4,866.70	$3,234.59	$1,632.11
2062	CASTAÑEDA GONZALEZ IRENE	Secretaria de Delegacion	15/03/2004	Direccion del Registro civil	Secretaria General	$6,051.63	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,025.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$79.77	$2.10	$0.00	$30.26	$1,828.75	$3,050.80	$1,940.88	$1,109.92
2070	CHOLICO PACAS MARTHA ALICIA	Auxiliar de Intendencia	25/10/2004	Jefatura de Mantenimiento Interno	Direccion General Desarrollo Sustentable	$6,152.73	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,076.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$105.52	$2.30	$0.00	$30.76	$1,580.88	$3,101.35	$1,719.46	$1,381.89
2072	DIAZ AGUAYO LETICIA	Asistente de Director General	06/01/2004	Direccion General de Desarrollo Social	Direccion General de Desarrollo y Binestar Sc	$11,608.96	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,804.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$692.66	$15.70	$0.00	$0.00	$609.47	$5,804.55	$1,317.83	$4,486.72
2074	GUTIERREZ RIVERA JOSE LUIS	Especialista	16/07/2014	Oficialia Mayor de Padron y Licencias	Oficilia Mayor de Padron y Licencias	$10,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$523.51	$11.80	$0.00	$0.00	$0.00	$5,000.00	$535.31	$4,464.69
2075	VIDRIO MENDOZA SILVIA MARGARITA	Vacunadora	06/01/2004	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Sc	$3,004.82	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$115.56	$1,502.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15.02	$631.75	$1,642.96	$646.77	$996.19
2081			16/06/2008	Direccion General de Seguridad Publica	Presidencia	$17,185.92	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,592.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,288.25	$29.40	$0.00	$0.00	$5,381.74	$8,592.90	$6,699.39	$1,893.51
2087	MARQUEZ FLORES GUILLERMINA	Auxiliar de Intendencia	23/06/2004	Jefatura de Mantenimiento Interno	Direccion General Desarrollo Sustentable	$5,826.31	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,913.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$67.52	$1.50	$0.00	$29.13	$2,533.87	$2,938.15	$2,632.02	$306.13
2088	GONZALEZ MARTINEZ OLGA LIDIA	Auxiliar Tecnico Administrativo	21/06/2004	Direccion de Contabilidad	Tesoreria	$9,468.46	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,734.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$475.89	$10.50	$0.00	$47.34	$497.09	$4,759.30	$1,030.82	$3,728.48
2098	RODRIGUEZ ORTIZ RUBI	Auxiliar Tecnico Administrativo	07/01/2004	Direccion de Recursos Humanos	Oficialia Mayor Administrativa	$11,704.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,852.25	$0.00	$0.00	$200.00	$0.00	$0.00	$0.00	$0.00	$702.85	$16.00	$0.00	$0.00	$2,565.49	$5,852.25	$3,484.34	$2,367.91
2099	PEREZ MORALES MA LUISA	Auxiliar Administrativo	07/01/2004	Direccion General de Atencion Ciudadana	Direccion General de Desarrollo y Binestar Sc	$6,332.90	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,166.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$115.33	$2.80	$0.00	$31.66	$1,766.86	$3,191.50	$1,916.65	$1,274.85
2101	ALCARAZ MUÑOZ JOSE TRINIDAD	Paramedico Operador	26/06/2004	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Sc	$9,700.00	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,849.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$496.62	$11.10	$0.00	$48.50	$3,024.37	$4,874.95	$3,580.59	$1,294.36
2105	GARCIA ESPANTA SILVINA	Auxiliar de Intendencia	07/01/2004	Jefatura de Mantenimiento Interno	Direccion General Desarrollo Sustentable	$5,826.31	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,913.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$67.52	$1.50	$0.00	$29.13	$944.05	$2,938.15	$1,042.20	$1,895.95
2107	PEREZ BARRAGAN LUIS ARMANDO	Coordinador	07/01/2004	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Sc	$12,558.41	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,279.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$794.04	$18.10	$0.00	$0.00	$5,634.76	$6,279.15	$6,446.90	- $167.75
2108	TRIGUEROS MORALES JUAN HUMBERTO	Soporte Tecnico	10/01/2011	Direccion General de Servicios Medicos	Direccion General de Servicios Publicos	$13,990.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,994.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$946.93	$21.60	$0.00	$0.00	$928.21	$6,994.95	$1,896.74	$5,098.21
2112	CHAVEZ DOMINGUEZ JOSE ALFREDO	Paramedico Operador	16/07/2004	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Sc	$9,700.00	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,849.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$496.62	$11.10	$0.00	$48.50	$3,118.54	$4,874.95	$3,674.76	$1,200.19
2114	CASTILLO VAZQUEZ ABEL	Paramedico Operador	16/07/2004	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Sc	$9,700.00	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,849.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$496.62	$11.10	$0.00	$48.50	$3,072.74	$4,874.95	$3,628.96	$1,245.99
2115	MEDINA RAMIREZ ALEJANDRO	Paramedico	16/07/2004	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Sc	$9,900.00	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,950.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$514.55	$11.50	$0.00	$49.50	$2,169.75	$4,975.00	$2,745.30	$2,229.70
2116	ESQUEDA CERVERA JOSE EVERARDO	Paramedico Operador	16/07/2004	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Sc	$9,700.00	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,849.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$496.62	$11.10	$0.00	$48.50	$2,195.00	$4,874.95	$2,751.22	$2,123.73
2118	SANTOS ARRIERO JULIAN	Auxiliar Especializado	16/07/2004	Direccion de Camino Saca Cosechas	Promocion Economica	$7,924.03	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,961.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$343.00	$6.70	$0.00	$39.62	$1,737.01	$3,986.95	$2,126.33	$1,860.62

2119	ORTIZ BARRERA GABRIEL	Supervisor	18/10/2010	Direccion General de Inspeccion Y Vigilancia Municipal	Secretaria General	$11,284.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,642.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$658.06	$14.90	$0.00	$0.00	$2,098.46	$5,642.55	$2,771.42	$2,871.13
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	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$16.50	$0.00	$0.00	$2,497.62	$5,967.30	$3,241.55	$2,725.75
2125	JIMENEZ LOPEZ CANDELARIA	Auxiliar Administrativo	16/07/2004	Direccion General de Procesos Ciudadanos	Secretaria General	$7,280.21	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,640.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$184.55	$5.10	$0.00	$36.40	$829.10	$3,665.05	$1,055.15	$2,609.90
2127	VAZQUEZ LLAGAS J GUADALUPE	Auxiliar Administrativo	17/01/2005	Direccion de Educacion	Direccion General de Desarrollo y Binestar Sc	$7,280.21	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,640.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$184.55	$5.10	$0.00	$36.40	$382.21	$3,665.05	$608.26	$3,056.79
2128	GOMEZ ROJAS AMADO SANTOS DANIEL	Soporte Tecnico	01/01/2010	Direccion General de Ordenamiento Territorial	Direccion General Desarrollo Sustentable	$20,454.01	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$10,227.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,637.30	$37.50	$0.00	$0.00	$0.00	$10,227.00	$1,674.80	$8,552.20
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	$8,775.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,327.15	$30.30	$0.00	$0.00	$921.38	$8,775.00	$2,278.83	$6,496.17
2134	DIAZ SANCHEZ LUCIA ESPERANZA	Auxiliar Administrativo	08/06/2004	Direccion de Catastro	Tesoreria	$7,761.99	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,880.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$330.04	$6.30	$0.00	$38.81	$407.50	$3,905.95	$782.65	$3,123.30
2135	BUENO GARCIA MARTIN	Coordinador	08/09/2004	Direccion Administrativa	Oficialia Mayor Administrativa	$10,712.47	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,356.23	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$596.90	$13.50	$0.00	$0.00	$1,059.81	$5,381.23	$1,670.21	$3,711.02
2139	DON HERNANDEZ RAFAEL	Auxiliar Operativo	08/01/2004	Direccion General de Servicios Medicos	Direccion General Desarrollo Sustentable	$6,477.71	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,238.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$123.20	$3.10	$0.00	$32.39	$1,779.46	$3,263.80	$1,938.15	$1,325.65
2140	MADRIGAL RAYGOZA CESAR OCTAVIO	Coordinador	08/09/2004	Coordinacion de Presidencia	Secretaria Particular	$13,824.76	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,912.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$929.31	$21.20	$0.00	$0.00	$910.28	$6,912.45	$1,860.79	$5,051.66
2143	QUINTERO GARCIA ERIKA ADRIANA	Oficial de Proteccion Civil	08/02/2004	Direccion de Proteccion Civil y Bomberos	Secretaria General	$10,920.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,460.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$619.07	$14.00	$0.00	$0.00	$3,397.82	$5,460.00	$4,030.89	$1,429.11
2146	MARISCAL VALDEZ SERGIO	Medico Especialista	15/08/2004	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Sc	$16,358.41	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,179.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,199.89	$27.40	$0.00	$0.00	$4,314.12	$8,179.20	$5,541.41	$2,637.79
2147	FERNANDEZ PEREZ DIEGO	Auxiliar Tecnico Administrativo	24/03/2014	Direccion de Fomento y Promocion Empresarial	Promocion Economica	$8,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$349.09	$6.90	$0.00	$0.00	$0.00	$4,000.00	$355.99	$3,644.01
2149	HERNANDEZ REA JAZMIN	Analista	03/10/2005	Direccion General de Obras Publicas	Direccion General Desarrollo Sustentable	$8,874.00	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,437.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$422.62	$9.00	$0.00	$0.00	$3,409.27	$4,462.00	$3,840.89	$621.11
2155	MONTAÑEZ PARRA LAURA ARACELI	Auxiliar Tecnico Administrativo	08/09/2004	Direccion de Contabilidad	Tesoreria	$10,468.46	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,234.25	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$570.85	$12.90	$0.00	$52.34	$2,901.64	$5,259.25	$3,537.73	$1,721.52
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	$8,949.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,364.41	$31.20	$0.00	$0.00	$3,923.70	$8,949.45	$5,319.31	$3,630.14
2157	SUAREZ RAMIREZ ANA LUZ	Medico de Urgencias	16/05/2014	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Sc	$12,518.58	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,259.29	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$789.80	$18.00	$0.00	$0.00	$0.00	$6,259.29	$807.80	$5,451.49
2162	OCAMPO GUTIERREZ CIRILO	Auxiliar Especializado	09/02/2004	Jefatura de Mantenimiento Interno	Direccion General Desarrollo Sustentable	$7,924.03	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,961.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$343.00	$6.70	$0.00	$39.62	$1,670.01	$3,986.95	$2,059.33	$1,927.62
2168	PEÑA CESAR	Velador	09/01/2004	Direccion General de Defensoria de Espacios Publicos	Direccion General Desarrollo Sustentable	$6,849.92	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,424.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$143.45	$4.10	$0.00	$34.25	$1,897.81	$3,449.95	$2,079.61	$1,370.34
2170	ROMERO DIAZ GUILLERMO	Coordinador	09/01/2004	Direccion General de Ordenamiento Territorial	Direccion General Desarrollo Sustentable	$12,763.22	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,381.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$815.92	$18.60	$0.00	$0.00	$3,835.31	$6,381.60	$4,669.83	$1,711.77
2176	CONTRERAS GONZALEZ ANA LILIA	Guarda Rastros	14/09/2004	Direccion de Rastros	Promocion Economica	$6,188.12	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,094.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$107.45	$2.40	$0.00	$30.94	$324.88	$3,119.05	$465.67	$2,653.38
2185	ALCAZAR FIGUEROA MIGUEL ANGEL	Medico	20/09/2004	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Sc	$13,850.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,925.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$932.00	$21.20	$0.00	$69.25	$3,326.78	$6,925.05	$4,349.23	$2,575.82
2186	GOMEZ MARAVEL GILDARDO	Forestal	16/08/2004	Direccion de Medio Ambiente y Ecologia	Direccion General Desarrollo Sustentable	$8,400.00	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,200.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$381.09	$7.90	$0.00	$42.00	$2,313.78	$4,225.00	$2,744.77	$1,480.23
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	$5,967.33	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$16.50	$0.00	$0.00	$626.57	$5,967.33	$1,370.50	$4,596.83
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	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$16.50	$0.00	$0.00	$2,795.66	$5,967.30	$3,539.59	$2,427.71
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	$11,382.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,908.36	$43.10	$0.00	$0.00	$1,195.12	$11,382.00	$3,146.58	$8,235.42
2203	LAZARO PARRA CRISTINA	Enfermera/o	07/06/2009	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Sc	$8,380.78	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,190.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$379.55	$7.80	$0.00	$41.90	$439.99	$4,215.40	$869.24	$3,346.16
2204	UREÑA ARIAS EDILBERTO	Coordinador	02/01/2010	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Sc	$13,990.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,994.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$946.93	$21.60	$0.00	$0.00	$3,066.48	$6,994.95	$4,035.01	$2,959.94
2205	RAMIREZ ALTUNAR ALBERTO	Auxiliar General	16/04/2005	Direccion de Desarrollo Pecuario	Promocion Economica	$5,826.31	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,913.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$67.52	$1.50	$0.00	$0.00	$305.88	$2,938.15	$374.90	$2,563.25
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	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$16.50	$0.00	$0.00	$836.58	$5,967.30	$1,580.51	$4,386.79
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	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$16.50	$0.00	$0.00	$2,874.02	$5,967.30	$3,617.95	$2,349.35
2210	CONCHA MORIN JUAN CARLOS	Paramedico	17/09/2004	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Sc	$9,900.00	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,950.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$514.55	$11.50	$0.00	$49.50	$2,169.75	$4,975.00	$2,745.30	$2,229.70
2213	HERNANDEZ CEDEÑO MIGUEL	Velador	18/10/2004	Jefatura de Taller Municipal	Direccion General de Servicios Publicos	$6,188.12	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,094.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$107.45	$2.40	$0.00	$0.00	$1,117.99	$3,119.05	$1,227.84	$1,891.21
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	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$16.50	$0.00	$0.00	$3,691.25	$5,967.30	$4,435.18	$1,532.12
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	$10,311.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,656.60	$37.90	$0.00	$0.00	$6,497.73	$10,311.60	$8,192.23	$2,119.37
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	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$16.50	$0.00	$0.00	$2,489.57	$5,967.30	$3,233.50	$2,733.80
2227	GUZMAN DELGADO CARLOS ERNESTO	Electricista	25/10/2004	Direccion de Alumbrado Publico	Direccion General Desarrollo Sustentable	$8,844.68	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,422.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$419.98	$9.00	$0.00	$44.22	$1,798.82	$4,447.30	$2,272.02	$2,175.28
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	$34.03	$2,250.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,284.03	$0.00	$2,284.03
2238	SERRATOS FERNANDEZ GABRIELA	Soporte Tecnico	28/10/2004	Direccion de Fomento y Promocion Empresarial	Promocion Economica	$17,550.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,775.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,327.15	$30.30	$0.00	$0.00	$2,521.38	$8,775.00	$3,878.83	$4,896.17
2240	BORCEGUIN BARRERA JOSE LUIS	Auxiliar Especializado	13/09/2004	Direccion de Camino Saca Cosechas	Promocion Economica	$7,924.03	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,961.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$343.00	$6.70	$0.00	$39.62	$2,467.52	$3,986.95	$2,856.84	$1,130.11
2242	CASTELLON RAMIREZ ERNESTO RENE	Medico	10/01/2010	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Sc	$13,850.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,925.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$932.00	$21.20	$0.00	$0.00	$5,196.65	$6,925.05	$6,149.85	$775.20
2246	OROZCO UYOA MATEO	Electricista Especializado	11/04/2004	Direccion de Alumbrado Publico	Direccion General Desarrollo Sustentable	$9,808.24	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,904.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$506.32	$11.30	$0.00	$49.04	$514.93	$4,929.10	$1,081.59	$3,847.51
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	$2,563.16	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$14.44	$0.00	$0.00	$0.00	$0.00	$2,563.16	$14.44	$2,548.72
2253	ZAVALA ABASCAL SERGIO JOSE EFREN	Auxiliar Tecnico Operativo SP	02/01/2010	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$9,882.64	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,941.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$512.99	$11.50	$0.00	$0.00	$2,099.84	$4,966.30	$2,624.33	$2,341.97
2254	CARRANZA HERNANDEZ DIEGO ORLANDO	Coordinador	10/01/2004	Direccion de Proyectos	Promocion Economica	$11,511.88	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,755.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$682.28	$15.50	$0.00	$0.00	$2,523.37	$5,755.95	$3,221.15	$2,534.80
2256	GUAPO JOYA JORGE HUMBERTO	Auxiliar Administrativo	18/10/2004	Jefatura del Archivo Municipal	Secretaria General	$6,332.90	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,166.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$115.33	$2.80	$0.00	$31.66	$332.48	$3,191.50	$482.27	$2,709.23
2257	LUNA MARTINEZ OMAR IVAN	Paramedico	11/11/2004	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Sc	$9,900.00	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,950.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$514.55	$11.50	$0.00	$49.50	$2,994.75	$4,975.00	$3,570.30	$1,404.70
2259	GUDIÑO HERNANDEZ MARIA ALEJANDRA	Coordinador	03/01/2010	Direccion General de Obras Publicas	Direccion General Desarrollo Sustentable	$12,299.14	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,149.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$766.35	$17.40	$0.00	$0.00	$645.70	$6,149.55	$1,429.45	$4,720.10
2261	DE ALBA BONILLA LUIS ADRIAN	Paramedico Operador	16/11/2004	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Sc	$9,700.00	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,849.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$496.62	$11.10	$0.00	$48.50	$3,237.15	$4,874.95	$3,793.37	$1,081.58
2262	SALAS SANCHEZ CARLOS	Paramedico	15/11/2004	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Sc	$9,900.00	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,950.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$514.55	$11.50	$0.00	$49.50	$2,365.02	$4,975.00	$2,940.57	$2,034.43
2263	JUAN PEDRO LOPEZ PATRICIA	Auxiliar Administrativo	16/11/2004	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Sc	$6,332.90	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,166.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$115.33	$2.80	$0.00	$31.66	$2,314.22	$3,191.50	$2,464.01	$727.49
2264	RODRIGUEZ IRIARTE ROLOFF HUMBERTO	Paramedico	16/11/2004	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Sc	$9,900.00	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,950.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$514.55	$11.50	$0.00	$49.50	$3,327.22	$4,975.00	$3,902.77	$1,072.23
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	$16,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,134.68	$68.20	$0.00	$0.00	$2,909.81	$16,500.00	$6,112.69	$10,387.31
2285	LINARES TREJO ALFONSO	Valuador	10/01/2004	Direccion de Catastro	Tesoreria	$8,874.00	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,437.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$422.62	$9.00	$0.00	$0.00	$2,642.94	$4,462.00	$3,074.56	$1,387.44
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	$8,775.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,327.15	$30.30	$0.00	$0.00	$3,002.48	$8,775.00	$4,359.93	$4,415.07
2297	NAJAR HURTADO JOSE DE JESUS	Oficial de Proteccion Civil	16/12/2004	Direccion de Proteccion Civil y Bomberos	Secretaria General	$10,920.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,460.00	$0.00	$0.00	$100.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$619.07	$14.00	$0.00	$0.00	$3,313.41	$5,460.00	$4,046.48	$1,413.52
2298	SANTILLAN GARCIA URZULO	Velador	14/12/2004	Coordinacion de Servicios Publicos	Direccion General de Servicios Publicos	$6,188.12	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,094.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$107.45	$2.40	$0.00	$30.94	$324.88	$3,119.05	$465.67	$2,653.38
2301	DIAZ GARCIA HECTOR GUSTAVO	Auxiliar Tecnico Administrativo	12/07/2004	Direccion de Fomento y Promocion Empresarial	Direccion General de Desarrollo y Binestar Sc	$9,808.24	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,904.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$506.32	$11.30	$0.00	$49.04	$1,856.93	$4,929.10	$2,423.59	$2,505.51
2303	SOLARES CONTRERAS ILIA ANGELICA	Abogado	01/03/2005	Ce Mujer	Direccion General de Desarrollo y Binestar Sc	$13,533.18	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,766.65	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$898.17	$20.50	$0.00	$0.00	$2,710.49	$6,766.65	$3,629.16	$3,137.49
2313	AGUAYO DELGADO MARICELA	Auxiliar Tecnico Administrativo	01/03/2005	Direccion de Alumbrado Publico	Direccion General Desarrollo Sustentable	$8,919.06	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,459.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$426.65	$9.10	$0.00	$44.59	$1,968.25	$4,484.50	$2,448.59	$2,035.91
2314	DE LA TORRE MENDOZA FABIAN	Supervisor	01/10/2005	Direccion de Aseo Publico	Direccion General de Servicios Publicos	$10,565.09	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,282.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$581.16	$13.20	$0.00	$0.00	$554.67	$5,307.55	$1,149.03	$4,158.52
2315	SEGURA VAZQUEZ ROSENDO	Auxiliar General	01/10/2005	Direccion de Aseo Publico	Direccion General de Servicios Publicos	$5,187.55	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,593.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$17.77	$0.00	$0.00	$0.00	$272.35	$2,618.80	$290.12	$2,328.68
2318	ESTRADA CHOLICO J JESUS	Auxiliar Operativo	01/10/2005	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$7,761.99	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,880.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$330.04	$6.30	$0.00	$38.81	$2,640.26	$3,905.95	$3,015.41	$890.54
2319	MADRIGAL RAYGOZA MARCO ANTONIO	Analista	01/10/2005	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$9,345.48	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,672.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$464.87	$10.20	$0.00	$0.00	$2,048.64	$4,697.80	$2,523.71	$2,174.09
2320	ZUÑIGA GARCIA LUIS ALBERTO	Fontanero	01/03/2005	Direccion General de Agua Potable y Alcantarillado	Direccion General de Servicios Publicos	$6,694.70	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,347.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$135.01	$3.70	$0.00	$33.47	$1,462.47	$3,372.40	$1,634.65	$1,737.75
2321	FRAUSTO HARO LUIS HERNAN	Auxiliar General	01/03/2005	Direccion General de Agua Potable y Alcantarillado	Direccion General de Servicios Publicos	$5,826.31	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,913.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$67.52	$1.50	$0.00	$29.13	$1,232.88	$2,938.15	$1,331.03	$1,607.12
2322	PROCOPIO DE LEON RAFAEL	Auxiliar Especializado	01/10/2005	Direccion General de Defensoria de Espacios Publicos	Promocion Economica	$7,924.03	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,961.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$343.00	$6.70	$0.00	$39.62	$1,670.01	$3,986.95	$2,059.33	$1,927.62
2324	GUTIERREZ LUEVANOS JOSE DE JESUS	Auxiliar Especializado	01/03/2005	Direccion General de Agua Potable y Alcantarillado	Direccion General de Servicios Publicos	$7,280.21	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,640.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$184.55	$5.10	$0.00	$36.40	$2,359.79	$3,665.05	$2,585.84	$1,079.21
2327	RAMIREZ RODRIGUEZ ERNESTOR	Coordinador	01/10/2005	Direccion de Rastros	Direccion General de Servicios Publicos	$12,763.22	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,381.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$815.92	$18.60	$0.00	$0.00	$670.07	$6,381.60	$1,504.59	$4,877.01
2328	VILLANUEVA MORALES JOSE SALVADOR	Auxiliar Especializado	01/10/2005	Jefatura de Taller Municipal	Direccion General de Servicios Publicos	$8,948.41	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,474.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$429.28	$9.20	$0.00	$44.74	$2,180.96	$4,499.20	$2,664.18	$1,835.02
2330	SANCHEZ LUNA ALFONSO	Auxiliar General	01/10/2005	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$6,333.14	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,166.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$115.33	$2.80	$0.00	$31.66	$1,498.50	$3,191.50	$1,648.29	$1,543.21
2332	IZAZAGA ARREOLA MOISES	Auxiliar Especializado	01/10/2005	Direccion de Rastros	Direccion General de Servicios Publicos	$7,280.21	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,640.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$184.55	$5.10	$0.00	$36.40	$685.80	$3,665.05	$911.85	$2,753.20
2333	GUZMAN LOPEZ SERVANDO	Auxiliar tecnico Operativo	16/01/2008	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$7,613.42	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,806.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$318.16	$5.90	$0.00	$38.07	$1,851.36	$3,831.70	$2,213.49	$1,618.21
2334	OROZCO RODRIGUEZ CESAR OMAR	Paramedico Operador	25/01/2005	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Sc	$9,700.00	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,849.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$496.62	$11.10	$0.00	$48.50	$1,537.13	$4,874.95	$2,093.35	$2,781.60
2335	GONZALEZ JIMENEZ EULOGIO	Auxiliar General	01/10/2005	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$5,826.31	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,913.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$67.52	$1.50	$0.00	$29.13	$305.88	$2,938.15	$404.03	$2,534.12
2336	PEREZ CORONADO SANTIAGO	Auxiliar Operativo	01/03/2005	Direccion General de Agua Potable y Alcantarillado	Direccion General de Servicios Publicos	$6,188.12	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,094.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$107.45	$2.40	$0.00	$30.94	$324.88	$3,119.05	$465.67	$2,653.38
2337	GAMBOA TORRES MARTIN	Fontanero	01/03/2005	Direccion General de Agua Potable y Alcantarillado	Direccion General de Servicios Publicos	$6,694.70	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,347.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$135.01	$3.70	$0.00	$33.47	$1,755.42	$3,372.40	$1,927.60	$1,444.80
2338	TEJEDA LEONER EVERARDO	Auxiliar General	01/03/2005	Direccion General de Agua Potable y Alcantarillado	Direccion General de Servicios Publicos	$5,826.31	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,913.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$67.52	$1.50	$0.00	$29.13	$305.88	$2,938.15	$404.03	$2,534.12
2339	HERNANDEZ MONTES MIGUEL ANGEL	Auxiliar General	01/10/2005	Jefatura de Mantenimiento Interno	Direccion General Desarrollo Sustentable	$5,826.31	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,913.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$67.52	$1.50	$0.00	$29.13	$1,174.88	$2,938.15	$1,273.03	$1,665.12
2341	OCAMPO CABRERA EUGENIO	Auxiliar General	01/10/2005	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$6,332.90	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,166.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$115.33	$2.80	$0.00	$31.66	$1,915.91	$3,191.50	$2,065.70	$1,125.80
2342	CARDENAS GONZALEZ RITA	Auxiliar Especializado	24/01/2005	Jefatura de Mantenimiento Interno	Direccion General Desarrollo Sustentable	$7,280.21	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,640.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$184.55	$5.10	$0.00	$36.40	$542.21	$3,665.05	$768.26	$2,896.79
2343	AVILA TORRES SALVADOR	Auxiliar Especializado	01/12/2005	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$10,511.50	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,255.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$575.43	$13.00	$0.00	$52.56	$2,303.85	$5,280.70	$2,944.84	$2,335.86
2344	VILLA RAMIREZ MANUEL	Auxiliar Operativo	01/10/2005	Jefatura de Mantenimiento Interno	Direccion General Desarrollo Sustentable	$8,743.98	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,372.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$410.98	$8.70	$0.00	$43.72	$896.99	$4,397.05	$1,360.39	$3,036.66
2346	MORALES AGUILAR ROBERTO	Auxiliar tecnico Operativo	01/10/2005	Jefatura de Logistica	Secretaria Particular	$9,059.81	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,529.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$439.25	$9.50	$0.00	$45.30	$2,203.79	$4,554.85	$2,697.84	$1,857.01
2347	RODRIGUEZ IBARRA J NATIVIDAD	Auxiliar Especializado	01/10/2005	Direccion General de Defensoria de Espacios Publicos	Direccion General Desarrollo Sustentable	$8,948.41	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,474.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$429.28	$9.20	$0.00	$44.74	$2,045.37	$4,499.20	$2,528.59	$1,970.61
2348	DELGADO PARRA J JESUS	Auxiliar General	01/10/2005	Direccion General de Defensoria de Espacios Publicos	Secretaria General	$6,333.14	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,166.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$115.33	$2.80	$0.00	$31.66	$1,017.94	$3,191.50	$1,167.73	$2,023.77
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	$6,641.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$871.45	$19.80	$0.00	$0.00	$0.00	$6,641.55	$891.25	$5,750.30
2351	RAMIREZ SANTOS J SANTOS	Auxiliar Operativo	01/03/2005	Direccion General de Agua Potable y Alcantarillado	Direccion General de Servicios Publicos	$6,188.12	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,094.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$107.45	$2.40	$0.00	$30.94	$674.54	$3,119.05	$815.33	$2,303.72
2352	ESTRADA CHOLICO FILEMON	Auxiliar General	01/10/2005	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$5,826.31	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,913.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$67.52	$1.50	$0.00	$29.13	$1,210.88	$2,938.15	$1,309.03	$1,629.12
2354	GUZMAN FLORES UFRANO	Auxiliar Operativo	01/10/2005	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$6,188.12	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,094.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$107.45	$2.40	$0.00	$30.94	$1,124.88	$3,119.05	$1,265.67	$1,853.38
2355	PACAS CEDEÑO IGNACIO	Auxiliar General	01/10/2005	Jefatura de Mantenimiento Interno	Direccion General Desarrollo Sustentable	$5,826.31	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,913.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$67.52	$1.50	$0.00	$29.13	$1,750.56	$2,938.15	$1,848.71	$1,089.44
2356	BORCEGUIN PONTANILLO JOSE ANTONIO	Auxiliar General	01/10/2005	Direccion de Camino Saca Cosechas	Promocion Economica	$5,826.31	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,913.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$67.52	$1.50	$0.00	$29.13	$1,469.89	$2,938.15	$1,568.04	$1,370.11
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	$8,629.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,296.01	$29.60	$0.00	$0.00	$4,687.79	$8,629.20	$6,013.40	$2,615.80
2360	MENDOZA DIAZ MARTIN	Auxiliar General	02/10/2005	Direccion General de Defensoria de Espacios Publicos	Secretaria General	$5,186.11	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,593.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$17.69	$0.00	$0.00	$25.93	$1,137.27	$2,618.05	$1,180.89	$1,437.16
2362	REYNA SOLIS CLAUDIA	Paramedico	02/01/2005	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Sc	$9,900.00	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,950.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$514.55	$11.50	$0.00	$49.50	$2,994.75	$4,975.00	$3,570.30	$1,404.70
2366	ZUÑIGA ARIAS FRANCISCO	Auxiliar Operativo	03/01/2005	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$7,280.21	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,640.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$184.55	$5.10	$0.00	$36.40	$382.21	$3,665.05	$608.26	$3,056.79
2368	ESPARZA RUIZ FRANCISCO JAVIER	Medico Veterinario	02/01/2005	Direccion de Desarrollo Pecuario	Promocion Economica	$11,284.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,642.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$658.06	$14.90	$0.00	$0.00	$2,443.46	$5,642.55	$3,116.42	$2,526.13
2370	BAÑUELOS ALTAMIRANO ELIZABETH	Auxiliar Especializado	16/01/2005	Direccion General de Obras Publicas	Direccion General Desarrollo Sustentable	$8,949.12	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,474.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$429.34	$9.20	$0.00	$44.74	$1,961.83	$4,499.50	$2,445.11	$2,054.39
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	$6,556.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$853.22	$19.40	$0.00	$0.00	$0.00	$6,556.20	$872.62	$5,683.58
2373	MEJIA HERNANDEZ MA TRINIDAD	Auxiliar de Intendencia	02/08/2005	Jefatura de Mantenimiento Interno	Direccion General Desarrollo Sustentable	$5,826.31	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,913.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$67.52	$1.50	$0.00	$29.13	$1,451.53	$2,938.15	$1,549.68	$1,388.47
2376	SANTILLAN GONZALEZ ELEUTERIO	Auxiliar Especializado	01/10/2005	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$7,924.03	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,961.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$343.00	$6.70	$0.00	$0.00	$1,670.01	$3,986.95	$2,019.71	$1,967.24
2377	HERNANDEZ GUTIERREZ J GUADALUPE	Auxiliar General	01/10/2005	Direccion de Aseo Publico	Direccion General de Servicios Publicos	$5,187.55	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,593.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$17.77	$0.00	$0.00	$25.94	$599.61	$2,618.80	$643.32	$1,975.48
2378	SANTILLAN GONZALEZ ALFREDO	Auxiliar Especializado	01/10/2005	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$7,924.03	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,961.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$343.00	$6.70	$0.00	$39.62	$1,014.36	$3,986.95	$1,403.68	$2,583.27
2380	GONZALEZ LOPEZ LUIS GUILLERMO	Oficial de Proteccion Civil	02/01/2005	Direccion de Proteccion Civil y Bomberos	Secretaria General	$10,920.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,460.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$619.07	$14.00	$0.00	$0.00	$2,628.29	$5,460.00	$3,261.36	$2,198.64
2382	DON JUAN LUCAS ESTEBAN	Auxiliar Operativo	01/10/2005	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$7,761.99	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,880.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$330.04	$6.30	$0.00	$38.81	$1,064.31	$3,905.95	$1,439.46	$2,466.49
2383	NERI ARRIERO JUAN FRANCISCO	Auxiliar General	01/10/2005	Direccion General de Defensoria de Espacios Publicos	Promocion Economica	$5,826.31	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,913.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$67.52	$1.50	$0.00	$29.13	$946.98	$2,938.15	$1,045.13	$1,893.02
2384	ALCANTAR ENRIQUEZ JOSE	Auxiliar General	01/10/2005	Direccion de Aseo Publico	Secretaria General	$5,187.55	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,593.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$17.77	$0.00	$0.00	$25.94	$272.35	$2,618.80	$316.06	$2,302.74
2386	RAMIREZ SIERRA JUAN	Auxiliar General	01/10/2005	Direccion General de Defensoria de Espacios Publicos	Secretaria General	$5,187.55	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,593.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$17.77	$0.00	$0.00	$25.94	$585.94	$2,618.80	$629.65	$1,989.15
2388	MARES HERNANDEZ CASIMIRO	Auxiliar General	01/10/2005	Direccion General de Defensoria de Espacios Publicos	Secretaria General	$5,187.55	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,593.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$17.77	$0.00	$0.00	$25.94	$272.35	$2,618.80	$316.06	$2,302.74

2391	YEPEZ VAZQUEZ MANUEL	Auxiliar General	01/10/2005	Direccion General de Defensoria de Espacios Publicos	Secretaria General	$5,826.31	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,913.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$67.52	$1.50	$0.00	$29.13	$305.88	$2,938.15	$404.03	$2,534.12
2392	PACAS GUZMAN JUAN	Auxiliar General	01/10/2005	Direccion General de Defensoria de Espacios Publicos	Secretaria General	$6,332.90	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,166.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$115.33	$2.80	$0.00	$31.66	$986.99	$3,191.50	$1,136.78	$2,054.72
2400	OCAMPO DIAZ ESPERANZA	Auxiliar General	02/06/2005	Direccion de Control al Comercio en la Via Publica	Direccion General de Servicios Publicos	$5,187.55	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,593.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$17.77	$0.00	$0.00	$25.94	$451.14	$2,618.80	$494.85	$2,123.95
2404	OLIVA VAZQUEZ RAUL	Coordinador	17/02/2005	Direccion de Vivienda y Comunidad Digna	Direccion General de Desarrollo y Binestar Sc	$12,763.32	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,381.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$815.92	$18.60	$0.00	$0.00	$1,311.96	$6,381.60	$2,146.48	$4,235.12
2406	PARRA GARCIA CARMEN LETICIA	Auxiliar Administrativo	02/01/2005	Direccion de Recursos Humanos	Oficialia Mayor Administrativa	$9,468.50	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,734.30	$0.00	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$475.89	$10.50	$0.00	$47.34	$1,510.10	$4,759.30	$2,093.83	$2,665.47
2407	CHITICA JIMENEZ DAVID	Inspector de Obra	23/02/2005	Direccion General de Obras Publicas	Direccion General Desarrollo Sustentable	$8,848.99	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,424.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$420.38	$9.00	$0.00	$0.00	$464.57	$4,449.55	$893.95	$3,555.60
2409	CHAVIRA GONZALEZ VERONICA CECILIA	Cajera/o	11/01/2005	Direccion de Ingresos	Tesoreria	$9,341.84	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,670.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$464.52	$10.20	$0.00	$0.00	$2,225.08	$4,695.85	$2,699.80	$1,996.05
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	$15,274.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,823.98	$62.20	$0.00	$0.00	$2,230.00	$15,274.95	$5,116.18	$10,158.77
2412	VALLADARES FIERROS NESTOR	Auxiliar General	23/02/2005	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$5,187.55	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,593.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$17.77	$0.00	$0.00	$25.94	$272.35	$2,618.80	$316.06	$2,302.74
2414	MEJIA MARTIN NORMA LETICIA	Auxiliar de Intendencia	02/01/2005	Jefatura de Mantenimiento Interno	Oficialia Mayor Administrativa	$5,826.31	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,913.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$67.52	$1.50	$0.00	$29.13	$2,231.12	$2,938.15	$2,329.27	$608.88
2418	CASTRO BAÑUELOS MARCELINO	Velador	14/02/2005	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$6,188.12	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,094.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$107.45	$2.40	$0.00	$30.94	$774.45	$3,119.05	$915.24	$2,203.81
2419	HERNANDEZ TEJEDA FRANCISCO JAVIER	Auxiliar General	02/02/2008	Direccion General de Defensoria de Espacios Publicos	Secretaria General	$5,826.31	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,913.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$67.52	$1.50	$0.00	$29.13	$839.01	$2,938.15	$937.16	$2,000.99
2423	ROSALES UREÑA RAUL	Jefe de Departamento	02/07/2005	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Sc	$23,992.00	$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	$46.10	$0.00	$0.00	$1,259.58	$11,995.95	$3,358.44	$8,637.51
2426	GUTIERREZ PEÑA GUSTAVO	Analista	28/02/2005	Direccion de Contabilidad	Tesoreria	$11,104.68	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,552.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$638.80	$14.50	$0.00	$0.00	$583.00	$5,577.40	$1,236.30	$4,341.10
2432	MONRAZ GONZALEZ ALICIA	Coordinador	03/01/2005	Direccion General de Ordenamiento Territorial	Direccion General Desarrollo Sustentable	$12,763.22	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,381.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$815.92	$18.60	$0.00	$0.00	$3,855.50	$6,381.60	$4,690.02	$1,691.58
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	$8,123.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,188.03	$27.10	$0.00	$0.00	$852.98	$8,123.70	$2,068.11	$6,055.59
2435	PACAS BOBADILLA JAIME	Electricista	03/02/2005	Direccion de Alumbrado Publico	Secretaria General	$8,844.68	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,422.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$419.98	$9.00	$0.00	$44.22	$1,939.35	$4,447.30	$2,412.55	$2,034.75
2436	CASTELLANOS MONTAÑO GUSTAVO	Electricista	03/02/2005	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$8,844.82	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,422.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$420.01	$9.00	$0.00	$44.22	$464.35	$4,447.45	$937.58	$3,509.87
2443	VAZQUEZ CENTENO JESUS MIGUEL	Tecnico de Soporte de Informatica	14/03/2005	Direccion de Tecnologias de la Informacion	Oficialia Mayor Administrativa	$9,468.46	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,734.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$475.89	$10.50	$0.00	$47.34	$797.09	$4,759.30	$1,330.82	$3,428.48
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	$8,908.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,355.57	$31.00	$0.00	$0.00	$3,438.47	$8,908.05	$4,825.04	$4,083.01
2449	LOZANO DAVALOS ANGELINA	Auxiliar General	03/01/2005	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$6,051.63	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,025.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$79.77	$2.10	$0.00	$30.26	$555.50	$3,050.80	$667.63	$2,383.17
2451	MORALES RAMIREZ JOSE DE JESUS	Cajera/o	14/03/2005	Direccion de Ingresos	Tesoreria	$9,341.84	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,670.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$464.52	$10.20	$0.00	$0.00	$2,047.45	$4,695.85	$2,522.17	$2,173.68
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	$3,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$151.62	$4.40	$0.00	$0.00	$0.00	$3,500.00	$156.02	$3,343.98
2453	MORALES MORA FRANCISCO	Auxiliar General	03/10/2005	Jefatura de Mantenimiento Interno	Secretaria General	$5,186.11	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,593.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$17.69	$0.00	$0.00	$25.93	$1,137.27	$2,618.05	$1,180.89	$1,437.16
2454	MIRANDA SALCIDO ANTONIO	Auxiliar General	03/01/2005	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$5,826.31	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,913.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$67.52	$1.50	$0.00	$29.13	$1,376.02	$2,938.15	$1,474.17	$1,463.98
2462	CHAVIRA RODRIGUEZ MARIA LUISA	Cajera/o	04/04/2005	Direccion de Ingresos	Tesoreria	$9,341.84	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,670.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$464.52	$10.20	$0.00	$0.00	$1,536.96	$4,695.85	$2,011.68	$2,684.17
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	$7,160.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$982.37	$22.40	$0.00	$0.00	$3,220.56	$7,160.85	$4,225.33	$2,935.52
2471	GONZALEZ MALDONADO OSCAR LENIN	Coordinador	01/09/2006	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Sc	$14,074.77	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,037.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$956.00	$21.80	$0.00	$0.00	$4,353.68	$7,037.40	$5,331.48	$1,705.92
2473	MIRANDA MARTINEZ AVELARDO	Coordinador	21/04/2005	Direccion de Tecnologias de la Informacion	Oficilia Mayor de Padron y Licencias	$14,075.58	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,037.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$956.10	$21.80	$0.00	$0.00	$4,466.45	$7,037.85	$5,444.35	$1,593.50
2476	NAVA DE LARA ROBERTO	Secretario de Juzgados	04/04/2005	Coordinacion de Juzgados Municipales	Sindicatura	$17,550.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,775.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,327.15	$30.30	$0.00	$0.00	$4,123.23	$8,775.00	$5,480.68	$3,294.32
2478	PEREZ DELGADO RUBEN	Auxiliar General	04/01/2005	Direccion General de Agua Potable y Alcantarillado	Direccion General de Seguridad Publica	$5,187.55	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,593.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$17.77	$0.00	$0.00	$25.94	$1,469.35	$2,618.80	$1,513.06	$1,105.74
2480	GONZALEZ GUZMAN RUPERTO	Auxiliar Especializado	18/04/2005	Direccion General de Obras Publicas	Direccion General Desarrollo Sustentable	$7,924.03	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,961.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$343.00	$6.70	$0.00	$0.00	$2,281.07	$3,986.95	$2,630.77	$1,356.18
2482	RODRIGUEZ VERA RICARDO	Auxiliar Especializado	04/06/2005	Jefatura de Mantenimiento Interno	Direccion General Desarrollo Sustentable	$8,948.41	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,474.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$429.28	$9.20	$0.00	$44.74	$2,615.18	$4,499.20	$3,098.40	$1,400.80
2483	CARDENAS CARRIZALES ALVARO	Auxiliar Especializado	20/04/2005	Jefatura de Mantenimiento Interno	Direccion General Desarrollo Sustentable	$8,948.41	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,474.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$429.28	$9.20	$0.00	$44.74	$1,961.79	$4,499.20	$2,445.01	$2,054.19
2484	ORTIZ RODRIGUEZ ASENCION	Auxiliar Especializado	15/04/2005	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$7,280.21	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,640.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$184.55	$5.10	$0.00	$36.40	$1,253.61	$3,665.05	$1,479.66	$2,185.39
2485	MERCADO ALVAREZ REYNA ELIZABETH	Abogado	18/04/2005	Direccion Juridica	Sindicatura	$13,068.66	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,534.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$848.54	$19.30	$0.00	$0.00	$4,017.98	$6,534.30	$4,885.82	$1,648.48
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	$7,160.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$982.37	$22.40	$0.00	$0.00	$3,965.86	$7,160.85	$4,970.63	$2,190.22
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	$8,592.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,288.25	$29.40	$0.00	$0.00	$3,767.26	$8,592.90	$5,084.91	$3,507.99
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	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$16.50	$0.00	$0.00	$3,076.75	$5,967.30	$3,820.68	$2,146.62
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	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$16.50	$0.00	$0.00	$626.57	$5,967.30	$1,370.50	$4,596.80
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	$7,160.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$982.37	$22.40	$0.00	$0.00	$2,788.88	$7,160.85	$3,793.65	$3,367.20
2498			16/09/2007	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$16.50	$0.00	$0.00	$3,420.66	$5,967.30	$4,164.59	$1,802.71
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	$7,160.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$716.09	$829.41	$22.40	$0.00	$0.00	$4,216.72	$7,160.85	$5,784.62	$1,376.23
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	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$16.50	$0.00	$0.00	$3,712.27	$5,967.30	$4,456.20	$1,511.10
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	$7,160.85	$0.00	$0.00	$0.00	$0.00	$0.00	$229.86	$0.00	$982.37	$22.40	$0.00	$0.00	$3,196.76	$7,160.85	$4,431.39	$2,729.46
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	$8,592.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,288.25	$29.40	$0.00	$0.00	$1,488.02	$8,592.90	$2,805.67	$5,787.23
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	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$16.50	$0.00	$0.00	$2,898.61	$5,967.30	$3,642.54	$2,324.76
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	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$16.50	$0.00	$0.00	$3,717.98	$5,967.30	$4,461.91	$1,505.39
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	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$596.73	$599.96	$16.50	$0.00	$0.00	$2,731.36	$5,967.30	$3,944.55	$2,022.75
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	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$16.50	$0.00	$0.00	$1,823.84	$5,967.30	$2,567.77	$3,399.53
2517	RAMIREZ DE LA ROSA JUAN	Auxiliar General	20/04/2005	Jefatura de Mantenimiento Interno	Secretaria General	$5,826.31	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,913.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$67.52	$1.50	$0.00	$29.13	$1,203.84	$2,938.15	$1,301.99	$1,636.16
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	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$596.73	$599.96	$16.50	$0.00	$0.00	$626.57	$5,967.30	$1,839.76	$4,127.54
2524	PEREZ ALCARAZ CARLOS ALBERTO	Auxiliar Administrativo	18/04/2005	Direccion de Catastro	Tesoreria	$7,280.21	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,640.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$184.55	$5.10	$0.00	$36.40	$2,273.56	$3,665.05	$2,499.61	$1,165.44
2525	DIAZ RODRIGUEZ ALEJANDRO	Auxiliar General	05/02/2005	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$5,826.31	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,913.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$67.52	$1.50	$0.00	$29.13	$305.88	$2,938.15	$404.03	$2,534.12
2526	RODRIGUEZ RAMOS J JESUS	Auxiliar Tecnico Especializado	05/09/2005	Jefatura de Mantenimiento Interno	Direccion General Desarrollo Sustentable	$9,962.05	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,981.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$520.11	$11.70	$0.00	$49.81	$2,062.01	$5,006.05	$2,643.63	$2,362.42
2527	SILVA SANABRIA CRISANTO	Auxiliar Especializado	19/04/2005	Jefatura de Mantenimiento Interno	Direccion General Desarrollo Sustentable	$7,924.03	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,961.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$343.00	$6.70	$0.00	$39.62	$2,397.08	$3,986.95	$2,786.40	$1,200.55
2528	CALDERON TELLO JUAN CARLOS	Recaudador	26/04/2005	Direccion de Ingresos	Tesoreria	$8,873.29	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,436.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$422.56	$9.00	$0.00	$0.00	$1,944.85	$4,461.70	$2,376.41	$2,085.29
2529	TORRES CARLOS HUGO	Ejecutor fiscal	26/04/2005	Direccion de Ingresos	Tesoreria	$7,761.99	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,880.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$330.04	$6.30	$0.00	$0.00	$1,997.07	$3,905.95	$2,333.41	$1,572.54
2535	CHOLICO PACAS GLORIA	Analista	04/11/2005	Jefatura de Coord de Delegaciones y Agencias	Secretaria General	$8,874.00	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,437.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$422.62	$9.00	$0.00	$0.00	$1,878.88	$4,462.00	$2,310.50	$2,151.50
2540	RAMOS ORTIZ MARIA DEL PILAR	Auxiliar Administrativo	16/05/2005	Direccion de Vivienda y Comunidad Digna	Direccion General de Desarrollo y Binestar Sc	$6,332.90	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,166.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$115.33	$2.80	$0.00	$31.66	$2,592.13	$3,191.50	$2,741.92	$449.58
2541	ESCAMILLA BECERRA ALMA LILIANA	Coordinador	25/04/2005	Direccion General de Ordenamiento Territorial	Direccion General Desarrollo Sustentable	$14,074.51	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,037.25	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$955.97	$21.80	$0.00	$0.00	$3,981.37	$7,037.25	$4,959.14	$2,078.11
2542	HURTADO CUEVAS ANTONIO	Operador de Maquinaria Pesada	23/05/2005	Direccion de Camino Saca Cosechas	Promocion Economica	$11,861.16	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,930.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$719.58	$16.40	$0.00	$59.31	$3,127.56	$5,930.55	$3,922.85	$2,007.70
2545	MARTINEZ GONZALEZ JOSE LUIS	Auxiliar General	05/09/2005	Direccion de Cementerios	Direccion General de Servicios Publicos	$6,332.90	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,166.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$115.33	$2.80	$0.00	$31.66	$1,914.24	$3,191.50	$2,064.03	$1,127.47
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	$7,160.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$982.37	$22.40	$0.00	$0.00	$4,709.92	$7,160.85	$5,714.69	$1,446.16
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	$8,592.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,288.25	$29.40	$0.00	$0.00	$3,289.26	$8,592.90	$4,606.91	$3,985.99
2553	CILIA ALVARADO ALEJANDRO	Recaudador	06/01/2005	Direccion de Ingresos	Tesoreria	$7,761.99	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,880.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$330.04	$6.30	$0.00	$0.00	$519.91	$3,905.95	$856.25	$3,049.70
2554	SANCHEZ ENRIQUEZ ALFREDO	Recaudador	06/01/2005	Direccion de Ingresos	Tesoreria	$7,761.99	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,880.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$330.04	$6.30	$0.00	$0.00	$1,496.58	$3,905.95	$1,832.92	$2,073.03
2555	FIERROS ALVAREZ NOE	Coordinador	06/06/2005	Direccion de Ingresos	Tesoreria	$14,995.98	$0.00	$0.00	$0.00	$0.00	$530.00	$0.00	$0.00	$7,498.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,054.39	$24.10	$0.00	$0.00	$911.73	$8,028.05	$1,990.22	$6,037.83
2557	REYES MARTINEZ JOSE DAVID	Auxiliar tecnico Operativo	06/08/2005	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$7,613.55	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,806.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$318.18	$5.90	$0.00	$38.07	$1,059.07	$3,831.85	$1,421.22	$2,410.63
2559	PUENTES MARTINEZ JOSE DE JESUS	Restaurador	25/05/2005	Jefatura del Archivo Municipal	Secretaria General	$6,622.14	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,311.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$131.06	$3.50	$0.00	$0.00	$2,150.90	$3,336.10	$2,285.46	$1,050.64
2560	SANCHEZ SALGADO SANDRA EDITH	Analista	06/08/2005	Direccion de Fomento y Promocion Empresarial	Promocion Economica	$8,874.00	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,437.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$422.62	$9.00	$0.00	$0.00	$2,238.08	$4,462.00	$2,669.70	$1,792.30
2561	QUINTERO CAMPOS ADRIANA ELIZABETH	Analista	06/01/2005	Oficialia Mayor Administrativa	Oficialia Mayor Administrativa	$10,564.72	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,282.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$581.13	$13.20	$0.00	$0.00	$2,201.00	$5,307.40	$2,795.33	$2,512.07
2564	MARTINEZ ARANDA GEORGINA	Inspector	31/05/2005	Direccion de Control al Comercio en la Via Publica	Direccion General de Servicios Publicos	$7,515.51	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,757.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$310.34	$5.70	$0.00	$0.00	$394.56	$3,782.80	$710.60	$3,072.20
2568	ORTEGA SANCHEZ GERARDO	Auxiliar Administrativo	06/03/2005	Direccion de Catastro	Tesoreria	$7,761.99	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,880.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$330.04	$6.30	$0.00	$0.00	$407.50	$3,905.95	$743.84	$3,162.11
2569	RAMIREZ DE LA CERDA LEONARDO	Soporte Tecnico	18/04/2005	Direccion de Fomento y Promocion Empresarial	Promocion Economica	$13,990.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,994.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$946.93	$21.60	$0.00	$0.00	$3,024.48	$6,994.95	$3,993.01	$3,001.94
2571	PEDRAZA NAVARRO MELCHOR	Auxiliar Administrativo	06/01/2005	Direccion General de Procesos Ciudadanos	Direccion General de Desarrollo y Binestar Sc	$6,332.90	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,166.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$115.33	$2.80	$0.00	$31.66	$1,764.68	$3,191.50	$1,914.47	$1,277.03
2572	MORALES CORTEZ HILARIO	Operador de Maquinaria Pesada	08/02/2005	Direccion de Camino Saca Cosechas	Promocion Economica	$11,861.16	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,930.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$719.58	$16.40	$0.00	$59.31	$1,352.29	$5,930.55	$2,147.58	$3,782.97
2573	CORTES GUTIERREZ HECTOR MAURICIO	Auxiliar Administrativo	18/04/2005	Direccion de Fomento y Promocion Empresarial	Promocion Economica	$7,280.21	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,640.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$184.55	$5.10	$0.00	$36.40	$1,596.21	$3,665.05	$1,822.26	$1,842.79
2577	SALDAÑA PEÑA ABELARDO	Auxiliar Tecnico Administrativo	13/06/2005	Direccion de Comunicación Social	Secretaria Particular	$11,078.21	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,539.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$635.95	$14.40	$0.00	$55.39	$1,281.61	$5,564.05	$1,987.35	$3,576.70
2581	GOMEZ MARABEL SERGIO	Forestal	21/06/2005	Direccion de Medio Ambiente y Ecologia	Direccion General Desarrollo Sustentable	$8,400.00	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,200.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$381.09	$7.90	$0.00	$42.00	$1,841.00	$4,225.00	$2,271.99	$1,953.01
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	$3,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$76.97	$2.00	$0.00	$0.00	$0.00	$3,000.00	$78.97	$2,921.03
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	$7,160.85	$0.00	$0.00	$0.00	$0.00	$0.00	$145.00	$0.00	$982.37	$22.40	$0.00	$0.00	$6,169.24	$7,160.85	$7,319.01	- $158.16
2584	MIRAMONTES SILVA EFREN EDUARDO	Auxiliar Administrativo	13/06/2005	Jefatura del Archivo Municipal	Secretaria General	$6,332.90	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,166.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$115.33	$2.80	$0.00	$31.66	$1,142.48	$3,191.50	$1,292.27	$1,899.23
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	$7,372.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,027.64	$23.40	$0.00	$0.00	$774.14	$7,372.80	$1,825.18	$5,547.62
2590	GARCIA MARQUEZ JUAN MANUEL	Operador de Maquinaria Pesada	06/07/2005	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$11,861.16	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,930.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$719.58	$16.40	$0.00	$59.31	$622.71	$5,930.55	$1,418.00	$4,512.55
2593	PARRA RUBIO CLAUDIA	Secretaria de Direccion de Area	07/11/2005	Direccion de Comunicación Social	Secretaria Particular	$6,789.48	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,394.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$140.17	$3.90	$0.00	$0.00	$1,488.45	$3,419.80	$1,632.52	$1,787.28
2594	ARRIERO PACAS MINERVA SOCORRO	Soporte Tecnico	07/08/2005	Oficialia Mayor de Padron y Licencias	Oficilia Mayor de Padron y Licencias	$9,468.46	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,734.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$475.89	$10.50	$0.00	$47.34	$497.09	$4,759.30	$1,030.82	$3,728.48
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	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$16.50	$0.00	$0.00	$1,126.20	$5,967.30	$1,870.13	$4,097.17
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	$7,160.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$982.37	$22.40	$0.00	$0.00	$2,425.88	$7,160.85	$3,430.65	$3,730.20
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	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$16.50	$0.00	$0.00	$4,398.62	$5,967.30	$5,142.55	$824.75
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	$8,629.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,296.07	$29.60	$0.00	$0.00	$906.09	$8,629.50	$2,231.76	$6,397.74
2606			24/09/2013	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$16.50	$0.00	$0.00	$3,707.70	$5,967.30	$4,451.63	$1,515.67
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	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$16.50	$0.00	$0.00	$2,368.57	$5,967.30	$3,112.50	$2,854.80
2609	OLIVARES HERNANDEZ JUAN FRANCISCO	Auxiliar Especializado	08/08/2005	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$7,924.03	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,961.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$343.00	$6.70	$0.00	$39.62	$1,636.01	$3,986.95	$2,025.33	$1,961.62
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	$8,592.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,288.25	$29.40	$0.00	$0.00	$3,717.73	$8,592.90	$5,035.38	$3,557.52
2612	RODRIGUEZ DEGOLLADO JORGE ARTURO	Coordinador	08/08/2005	Unidad de Planeación Institucional	Oficialia Mayor Administrativa	$14,074.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,037.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$956.00	$21.80	$0.00	$0.00	$4,012.93	$7,037.40	$4,990.73	$2,046.67
2613	LIZARDI PLACERES MARTHA SUJUEY	Auxiliar Tecnico Administrativo	22/08/2005	Ce Mujer	Direccion General de Desarrollo y Binestar Sc	$9,808.24	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,904.10	$0.00	$0.00	$100.00	$0.00	$0.00	$0.00	$0.00	$506.32	$11.30	$0.00	$49.04	$2,967.72	$4,929.10	$3,634.38	$1,294.72
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	$11,995.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,052.76	$46.10	$0.00	$0.00	$4,037.58	$11,995.95	$6,136.44	$5,859.51
2615	RAZON CHAVIRA SIXTO FILIBERTO	Auxiliar Tecnico Administrativo	08/10/2005	Direccion de Fomento y Promocion Empresarial	Promocion Economica	$8,931.59	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,465.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$427.78	$9.20	$0.00	$44.66	$2,792.45	$4,490.80	$3,274.09	$1,216.71
2616	DEL ANGEL GUZMAN ALBERTO DIONISIO	Oficial de Proteccion Civil	16/08/2005	Direccion de Proteccion Civil y Bomberos	Secretaria General	$10,920.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,460.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$619.07	$14.00	$0.00	$0.00	$2,393.30	$5,460.00	$3,026.37	$2,433.63
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	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$16.50	$0.00	$0.00	$3,512.17	$5,967.30	$4,256.10	$1,711.20
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	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$656.90	$0.00	$727.43	$16.50	$0.00	$0.00	$3,703.31	$5,967.30	$5,104.14	$863.16
2620	GONZALEZ NAVARRO JOSE GUADALUPE	Coordinador	16/03/2010	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Sc	$13,825.58	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,912.79	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$929.38	$21.20	$0.00	$0.00	$2,099.20	$6,912.79	$3,049.78	$3,863.01
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	$4,905.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$506.59	$11.30	$0.00	$0.00	$0.00	$4,905.60	$517.89	$4,387.71
2624	VAZQUEZ FLORES NESTOR	Auxiliar Operativo	27/08/2008	Oficialia Mayor de Padron y Licencias	Oficilia Mayor de Padron y Licencias	$7,761.99	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,880.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$330.04	$6.30	$0.00	$38.81	$407.50	$3,905.95	$782.65	$3,123.30
2625	TEJEDA LARES ROGELIO	Auxiliar Operativo	09/02/2005	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$7,280.21	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,640.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$184.55	$5.10	$0.00	$36.40	$2,439.24	$3,665.05	$2,665.29	$999.76
2626	OROZCO CASTRO JOSE HUMBERTO	Auxiliar General	03/04/2008	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$5,826.31	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,913.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$67.52	$1.50	$0.00	$29.13	$1,948.17	$2,938.15	$2,046.32	$891.83
2627	GUTIERREZ HERNANDEZ JAVIER	Auxiliar General	09/02/2005	Direccion General de Servicios Medicos	Direccion General de Servicios Publicos	$5,826.31	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,913.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$67.52	$1.50	$0.00	$29.13	$883.71	$2,938.15	$981.86	$1,956.29
2628	ESPANTA BECERRA EDGAR ADRIAN	Auxiliar General	09/02/2005	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$5,826.31	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,913.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$67.52	$1.50	$0.00	$29.13	$1,727.47	$2,938.15	$1,825.62	$1,112.53

2634	LAZARO DELGADO JOSE ANTONIO	Auxiliar Operativo	09/05/2005	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar S	$7,280.21	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,640.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$184.55	$5.10	$0.00	$0.00	$1,773.66	$3,665.05	$1,963.31	$1,701.74
2636	GONZALEZ NUÑEZ JOSE DE JESUS RAMON	Auxiliar de Logistica	09/07/2005	Jefatura de Logistica	Secretaria Particular	$7,762.03	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,880.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$330.04	$6.30	$0.00	$38.81	$1,491.51	$3,905.95	$1,866.66	$2,039.29
2637	LOZANO SANCHEZ JORGE	Jefe de Departamento	01/01/2010	Coordinacion de Servicios Publicos	Direccion General de Servicios Publicos	$17,550.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,775.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,327.15	$30.30	$0.00	$0.00	$5,205.29	$8,775.00	$6,562.74	$2,212.26
2640	TORRES RODRIGUEZ FIDENCIO	Auxiliar Operativo	16/08/2005	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$6,477.71	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,238.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$123.20	$3.10	$0.00	$32.39	$1,257.08	$3,263.80	$1,415.77	$1,848.03
2642	CASIQUE MARTINEZ MARCOS SANTIAGO	Fontanero	08/01/2005	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$7,496.60	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,748.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$308.82	$5.60	$0.00	$37.48	$1,678.47	$3,773.35	$2,030.37	$1,742.98
2644	ACEVES BRIONES JUAN	Auxiliar General	09/01/2005	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$5,826.31	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,913.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$67.52	$1.50	$0.00	$29.13	$1,407.88	$2,938.15	$1,506.03	$1,432.12
2646	SIORDIA IÑIGUEZ SILVIA	Cajera/o	30/08/2005	Direccion de Ingresos	Tesoreria	$9,341.84	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,670.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$464.52	$10.20	$0.00	$0.00	$2,141.45	$4,695.85	$2,616.17	$2,079.68
2649	MAGAÑA TORRES OSMARA YANETH	Oficial de Proteccion Civil	16/09/2005	Direccion de Proteccion Civil y Bomberos	Secretaria General	$10,920.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,460.00	$0.00	$0.00	$200.00	$0.00	$0.00	$0.00	$0.00	$619.07	$14.00	$0.00	$0.00	$4,591.49	$5,460.00	$5,424.56	$35.44
2650	LOMELI LUEVANO SILVIA LETICIA	Oficial de Proteccion Civil	16/09/2005	Direccion de Proteccion Civil y Bomberos	Secretaria General	$10,920.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,460.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$619.07	$14.00	$0.00	$0.00	$3,312.30	$5,460.00	$3,945.37	$1,514.63
2651	HERNANDEZ HEREDIA JOSE SEVERIANO	Oficial Chofer Proteccion Civil	16/09/2005	Direccion de Proteccion Civil y Bomberos	Secretaria General	$9,518.03	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,759.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$480.33	$10.60	$0.00	$0.00	$3,587.59	$4,759.05	$4,078.52	$680.53
2660	NERI DELGADO MA LOURDES SORAYA	Auxiliar Administrativo	10/03/2005	Direccion General de Procesos Ciudadanos	Direccion General de Desarrollo y Binestar S	$7,280.21	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,640.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$184.55	$5.10	$0.00	$36.40	$936.86	$3,665.05	$1,162.91	$2,502.14
2665			16/10/2005	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$16.50	$0.00	$0.00	$3,766.65	$5,967.30	$4,510.58	$1,456.72
2666	ESTRADA HERNANDEZ SALVADOR	Auxiliar General	16/10/2005	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$5,826.31	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,913.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$67.52	$1.50	$0.00	$29.13	$305.88	$2,938.15	$404.03	$2,534.12
2669	PEREZ DOMINGUEZ RAFAEL	Auxiliar Operativo	28/10/2005	Direccion de Aseo Publico	Direccion General de Servicios Publicos	$7,280.21	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,640.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$184.55	$5.10	$0.00	$36.40	$2,185.87	$3,665.05	$2,411.92	$1,253.13
2673	HERNANDEZ JOYA GUILLERMO	Auxiliar Administrativo	24/10/2005	Contraloria	Contraloria	$7,761.99	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,880.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$330.04	$6.30	$0.00	$38.81	$2,088.23	$3,905.95	$2,463.38	$1,442.57
2675	FIGUEROA VILLASEÑOR ANTONIO	Analista	03/02/2009	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$10,564.58	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,282.25	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$581.10	$13.20	$0.00	$0.00	$2,249.64	$5,307.25	$2,843.94	$2,463.31
2679			11/08/2005	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$16.50	$0.00	$0.00	$783.69	$5,967.30	$1,527.62	$4,439.68
2680	ALVAREZ GUEVARA CECILIA	Auxiliar Administrativo	15/10/2005	Direccion General de Obras Publicas	Direccion General de Servicios Publicos	$7,761.99	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,880.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$330.04	$6.30	$0.00	$38.81	$1,634.50	$3,905.95	$2,009.65	$1,896.30
2683	NUÑO PACAS LUIS OCTAVIO	Auxiliar Operativo	11/01/2005	Direccion de Camino Saca Cosechas	Promocion Economica	$7,761.99	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,880.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$330.04	$6.30	$0.00	$38.81	$846.53	$3,905.95	$1,221.68	$2,684.27
2685	DELGADO ANGUIANO JUAN RODRIGO	Auxiliar Operativo	17/07/2008	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar S	$5,826.37	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,913.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$67.52	$1.50	$0.00	$29.13	$1,210.88	$2,938.15	$1,309.03	$1,629.12
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	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$16.50	$0.00	$0.00	$1,645.13	$5,967.30	$2,389.06	$3,578.24
2687	DELGADO GUTIERREZ FAUSTINO	Operador de Maquinaria Pesada	24/10/2005	Direccion de Camino Saca Cosechas	Promocion Economica	$11,860.98	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,930.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$719.58	$16.40	$0.00	$59.31	$1,218.64	$5,930.55	$2,013.93	$3,916.62
2688	DELGADO GUTIERREZ FELICIANO	Auxiliar Especializado	24/10/2005	Direccion de Camino Saca Cosechas	Promocion Economica	$7,923.91	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,961.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$343.00	$6.70	$0.00	$39.62	$1,737.01	$3,986.95	$2,126.33	$1,860.62
2689	LAZARO ROQUE HUGO ENRIQUE	Operador de Maquinaria Pesada	22/05/2006	Direccion de Camino Saca Cosechas	Promocion Economica	$11,860.98	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,930.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$719.58	$16.40	$0.00	$59.31	$2,599.70	$5,930.55	$3,394.99	$2,535.56
2691	ARRIERO GUTIERREZ JOSE ANTONIO	Inspector	03/01/2010	Direccion General de Inspeccion Y Vigilancia Municipal	Secretaria General	$8,873.84	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,436.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$422.59	$9.00	$0.00	$0.00	$1,577.88	$4,461.85	$2,009.47	$2,452.38
2693	TEJEDA SIORDIA ROSA ELENA	Secretaria de Departamento	11/10/2005	Direccion de Patrimonio	Tesoreria	$6,188.12	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,094.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$107.45	$2.40	$0.00	$30.94	$920.82	$3,119.05	$1,061.61	$2,057.44
2694	LAZARO DELGADO MARIA	Auxiliar de Intendencia	19/03/2008	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar S	$5,827.04	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,913.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$67.55	$1.50	$0.00	$29.13	$1,650.92	$2,938.45	$1,749.10	$1,189.35
2698	GONZALEZ GONZALEZ ADOLFO	Velador	06/01/2010	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$6,133.52	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,066.75	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$84.23	$2.30	$0.00	$0.00	$322.01	$3,091.75	$408.54	$2,683.21
2701	LOPEZ MONTES NORMA	Auxiliar de Intendencia	21/11/2005	Jefatura de Mantenimiento Interno	Direccion General Desarrollo Sustentable	$5,826.31	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,913.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$67.52	$1.50	$0.00	$29.13	$1,561.02	$2,938.15	$1,659.17	$1,278.98
2703	HERNANDEZ ENRIQUE	Fontanero	21/11/2005	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$6,694.70	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,347.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$135.01	$3.70	$0.00	$33.47	$351.47	$3,372.40	$523.65	$2,848.75
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	$8,775.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,327.15	$30.30	$0.00	$0.00	$4,386.35	$8,775.00	$5,743.80	$3,031.20
2709	GOMEZ SERMEÑO ADRIAN	Auxiliar Administrativo	28/11/2005	Direccion del Registro civil	Secretaria General	$8,121.46	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,060.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$358.82	$7.20	$0.00	$40.61	$1,216.65	$4,085.80	$1,623.28	$2,462.52
2710	CASTRO LARIOS ROGELIO ARTURO	Auxiliar Tecnico Administrativo	28/11/2005	Direccion de Ingresos	Tesoreria	$8,919.06	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,459.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$426.65	$9.10	$0.00	$44.59	$1,955.25	$4,484.50	$2,435.59	$2,048.91
2711	OLIVARES CABRERA JOSE OSWALDO	Auxiliar Operativo	16/11/2005	Direccion General de Obras Publicas	Direccion General Desarrollo Sustentable	$7,280.21	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,640.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$184.55	$5.10	$0.00	$36.40	$1,276.12	$3,665.05	$1,502.17	$2,162.88
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	$3,300.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$129.86	$3.40	$0.00	$0.00	$155.29	$3,300.00	$288.55	$3,011.45
2714	VARGAS MENDOZA MIGUEL ANGEL	Supervisor	01/01/2010	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$11,284.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,642.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$658.06	$14.90	$0.00	$0.00	$592.46	$5,642.55	$1,265.42	$4,377.13
2718	PIMENTEL SILVA CAMILO	Auxiliar Especializado	30/11/2005	Jefatura de Mantenimiento Interno	Direccion General Desarrollo Sustentable	$8,948.41	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,474.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$429.28	$9.20	$0.00	$44.74	$1,808.79	$4,499.20	$2,292.01	$2,207.19
2721	VELAZQUEZ HERRERA LUZ ALEXANDRA	Secretaria de Departamento	01/02/2006	Direccion de Medio Ambiente y Ecologia	Direccion General Desarrollo Sustentable	$6,188.12	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,094.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$107.45	$2.40	$0.00	$30.94	$1,906.37	$3,119.05	$2,047.16	$1,071.89
2723	DURAN ROJAS MARIA DE JESUS	Auxiliar de Intendencia	01/02/2006	Jefatura de Mantenimiento Interno	Secretaria General	$5,826.31	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,913.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$67.52	$1.50	$0.00	$29.13	$1,600.14	$2,938.15	$1,698.29	$1,239.86
2727	NUÑEZ ISIDRO JUAN RAMON	Auxiliar Operativo	13/12/2005	Coordinacion de Servicios Publicos	Direccion General Desarrollo Sustentable	$6,477.71	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,238.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$123.20	$3.10	$0.00	$32.39	$1,420.08	$3,263.80	$1,578.77	$1,685.03
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	$18,787.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,820.93	$79.50	$0.00	$0.00	$2,507.41	$18,787.50	$6,407.84	$12,379.66
2731			16/01/2006	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$14,321.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,160.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$982.37	$22.40	$0.00	$0.00	$2,756.05	$7,160.85	$3,760.82	$3,400.03
2732	ROBLES MARAVEL SILVIA MARIA	Auxiliar de Intendencia	13/01/2006	Jefatura de Mantenimiento Interno	Direccion General Desarrollo Sustentable	$5,826.31	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,913.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$67.52	$1.50	$0.00	$29.13	$2,340.47	$2,938.15	$2,438.62	$499.53
2734	RODRIGUEZ MONTAÑEZ ANALY JAZMIN	Trabajadora Social	01/01/2007	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar S	$8,842.18	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,421.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$419.77	$8.90	$0.00	$44.21	$1,872.21	$4,446.10	$2,345.09	$2,101.01
2737	BARRENA PACAS IMELDA	Auxiliar de Intendencia	01/06/2006	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar S	$5,826.31	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,913.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$67.52	$1.50	$0.00	$29.13	$1,409.30	$2,938.15	$1,507.45	$1,430.70
2738	JIMENEZ HUERTA ROSALINDA	Analista	16/01/2006	Direccion de Tecnologias de la Informacion	Oficialia Mayor Administrativa	$9,682.65	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,841.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$495.08	$11.00	$0.00	$0.00	$2,915.55	$4,866.40	$3,421.63	$1,444.77
2739	MUÑOZ PACAS JOSE ANTONIO	Auxiliar Especializado	02/06/2007	Direccion General de Defensoria de Espacios Publicos	Promocion Economica	$7,924.03	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,961.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$343.00	$6.70	$0.00	$39.62	$1,737.01	$3,986.95	$2,126.33	$1,860.62
2745	MORALES DELGADO MANUEL	Fontanero	01/09/2006	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$5,898.88	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,949.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$71.47	$1.70	$0.00	$29.49	$758.39	$2,974.45	$861.05	$2,113.40
2746	PEREZ PEREZ ERIKA FABIOLA	Cajera/o	13/01/2006	Direccion de Ingresos	Tesoreria	$9,341.84	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,670.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$464.52	$10.20	$0.00	$0.00	$1,981.45	$4,695.85	$2,456.17	$2,239.68
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	$7,498.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,054.39	$24.10	$0.00	$0.00	$3,810.74	$7,498.05	$4,889.23	$2,608.82
2748	ROMERO CANCHOLA ADRIANA	Cajera/o	01/09/2006	Direccion de Ingresos	Tesoreria	$9,341.84	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,670.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$464.52	$10.20	$0.00	$0.00	$2,335.61	$4,695.85	$2,810.33	$1,885.52
2750	GARCIA IÑIGUEZ JESUS	Paramedico	16/12/2005	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar S	$9,900.00	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,950.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$514.55	$11.50	$0.00	$49.50	$2,984.59	$4,975.00	$3,560.14	$1,414.86
2751	MORENO CAMARENA CLAUDIA BERENICE	Paramedico	16/12/2005	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar S	$9,900.00	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,950.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$514.55	$11.50	$0.00	$49.50	$3,273.93	$4,975.00	$3,849.48	$1,125.52
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	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$16.50	$0.00	$0.00	$2,795.63	$5,967.30	$3,539.56	$2,427.74
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	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$16.50	$0.00	$0.00	$3,699.97	$5,967.30	$4,443.90	$1,523.40
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	$7,160.85	$0.00	$0.00	$0.00	$0.00	$0.00	$195.37	$0.00	$982.37	$22.40	$0.00	$0.00	$4,409.42	$7,160.85	$5,609.56	$1,551.29
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	$7,160.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$982.37	$22.40	$0.00	$0.00	$1,724.88	$7,160.85	$2,729.65	$4,431.20
2777	GARCIA HERNANDEZ ALAN JESUS	Auxiliar Tecnico Administrativo	23/01/2006	Direccion de Recursos Humanos	Oficialia Mayor Administrativa	$11,704.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,852.25	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$702.85	$16.00	$0.00	$0.00	$2,130.49	$5,852.25	$2,849.34	$3,002.91
2778	SIORDIA MENDOZA JUAN JOSE	Auxiliar de Logistica	31/01/2006	Jefatura de Logistica	Presidencia	$7,761.99	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,880.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$330.04	$6.30	$0.00	$38.81	$566.88	$3,905.95	$942.03	$2,963.92
2779	CORONADO ESQUIVEL FRANCISCO JAVIER	Auxiliar General	30/01/2006	Direccion de Aseo Publico	Direccion General de Servicios Publicos	$5,826.31	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,913.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$67.52	$1.50	$0.00	$29.13	$1,210.88	$2,938.15	$1,309.03	$1,629.12
2780	HERNANDEZ RAMIREZ J SANTOS	Auxiliar General	18/06/2007	Direccion General de Defensoria de Espacios Publicos	Secretaria General	$5,187.55	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,593.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$17.77	$0.00	$0.00	$25.94	$986.48	$2,618.80	$1,030.19	$1,588.61
2781	CARDENAS ESPANTA JOSE LUIS	Auxiliar General	30/01/2006	Direccion de Aseo Publico	Direccion General de Servicios Publicos	$5,826.31	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,913.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$67.52	$1.50	$0.00	$29.13	$1,651.61	$2,938.15	$1,749.76	$1,188.39
2782	ALCARAZ GUTIERREZ RENE	Auxiliar General	30/01/2006	Direccion de Medio Ambiente y Ecologia	Direccion General de Servicios Publicos	$5,826.31	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,913.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$67.52	$1.50	$0.00	$29.13	$401.40	$2,938.15	$499.55	$2,438.60
2783	CELIS AVIÑA KARINA	Analista	02/01/2010	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar S	$8,431.91	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,215.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$383.63	$7.90	$0.00	$0.00	$442.68	$4,240.90	$834.21	$3,406.69
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	$10,311.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,656.60	$37.90	$0.00	$0.00	$3,638.35	$10,311.60	$5,332.85	$4,978.75
2788	CHAVIRA REYES ERICK	Medico de Urgencias	02/07/2006	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar S	$14,050.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,024.95	$0.00	$0.00	$105.00	$0.00	$0.00	$0.00	$0.00	$953.34	$21.70	$0.00	$70.25	$3,936.34	$7,024.95	$5,086.63	$1,938.32
2791	HERNANDEZ JOYA OCTAVIO	Auxiliar Administrativo	02/02/2006	Jefatura del Archivo Municipal	Secretaria General	$6,332.90	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,166.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$115.33	$2.80	$0.00	$31.66	$442.49	$3,191.50	$592.28	$2,599.22
2793	MONTAÑO VALDEZ MIRIAM	Auxiliar Administrativo	02/02/2006	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar S	$6,332.90	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,166.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$115.33	$2.80	$0.00	$31.66	$1,996.46	$3,191.50	$2,146.25	$1,045.25
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	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$16.50	$0.00	$0.00	$3,308.46	$5,967.30	$4,052.39	$1,914.91
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	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$16.50	$0.00	$0.00	$3,348.00	$5,967.30	$4,091.93	$1,875.37
2797	BAUTISTA SOTO VIVIANA ELIZABETH	Auxiliar Administrativo	23/03/2011	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar S	$6,332.90	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,166.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$115.33	$2.80	$0.00	$0.00	$1,501.06	$3,191.50	$1,619.19	$1,572.31
2798	MUÑOZ CHITICA OMAR	Auxiliar General	02/09/2006	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$5,826.31	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,913.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$67.52	$1.50	$0.00	$29.13	$1,277.88	$2,938.15	$1,376.03	$1,562.12
2799	MORALES GUERRERO OLIVIA	Analista	02/02/2006	Direccion de Desarrollo Rural	Promocion Economica	$10,565.09	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,282.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$581.16	$13.20	$0.00	$0.00	$2,241.87	$5,307.55	$2,836.23	$2,471.32
2800	BARRERA VAZQUEZ MARCOS	Auxiliar Operativo	03/01/2010	Direccion General de Defensoria de Espacios Publicos	Direccion General Desarrollo Sustentable	$6,523.92	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,261.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$125.71	$3.30	$0.00	$0.00	$1,862.63	$3,286.90	$1,991.64	$1,295.26
2801	ZUÑIGA NAVARRO ROBERTO	Auxiliar Operativo	30/01/2006	Direccion de Aseo Publico	Direccion General de Servicios Publicos	$7,762.02	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,880.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$330.04	$6.30	$0.00	$38.81	$2,100.90	$3,905.95	$2,476.05	$1,429.90
2802	RODRIGUEZ ALARCON MIRNA	Analista	25/01/2006	Direccion de Recursos Humanos	Oficialia Mayor Administrativa	$13,106.59	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,553.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$852.61	$19.40	$0.00	$0.00	$3,820.80	$6,553.35	$4,692.81	$1,860.54
2803	TORRES LLAMAS PAULINA	Cajera/o	02/03/2006	Direccion de Ingresos	Tesoreria	$9,341.84	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,670.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$464.52	$10.20	$0.00	$0.00	$2,726.65	$4,695.85	$3,201.37	$1,494.48
2804	GARCIA CARVAJAL RAFAEL	Auxiliar Tecnico Administrativo	02/07/2006	Direccion Administrativa	Oficialia Mayor Administrativa	$9,807.73	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,903.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$506.27	$11.30	$0.00	$49.04	$2,863.19	$4,928.80	$3,429.80	$1,499.00
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	$23,998.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,384.23	$90.90	$0.00	$0.00	$2,519.84	$23,998.50	$7,994.97	$16,003.53
2811	REYNA ZERMEÑO LUCIO	Velador	20/02/2006	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar S	$6,188.12	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,094.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$107.45	$2.40	$0.00	$30.94	$1,872.88	$3,119.05	$2,013.67	$1,105.38
2812	HERNANDEZ SANDOVAL HECTOR HUGO	Soporte Tecnico	16/02/2006	Direccion General de Procesos Ciudadanos	Direccion General de Desarrollo y Binestar S	$13,990.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,994.95	$0.00	$0.00	$100.00	$0.00	$0.00	$0.00	$0.00	$946.93	$21.60	$0.00	$0.00	$1,934.48	$6,994.95	$3,003.01	$3,991.94
2813	RAMIREZ MORENO CLAUDIA LIZETTE	Auxiliar Tecnico Administrativo	20/02/2006	Direccion de Recursos Humanos	Oficialia Mayor Administrativa	$9,468.50	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,734.30	$0.00	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$475.89	$10.50	$0.00	$0.00	$594.69	$4,759.30	$1,131.08	$3,628.22
2814	RENTERIA GUZMAN ROGELIO	Coordinador	02/01/2010	Direccion General de Obras Publicas	Direccion General Desarrollo Sustentable	$12,299.14	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,149.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$766.35	$17.40	$0.00	$0.00	$2,433.50	$6,149.55	$3,217.25	$2,932.30
2815	MARTINEZ PONCE PEDRO	Jefe de la Ofna de la Coord de Desarr	01/01/2010	Coordinacion de Desarrollo Social	Direccion General de Desarrollo y Binestar S	$54,815.00	$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	$90.90	$0.00	$0.00	$12,013.79	$27,407.55	$18,511.64	$8,895.91
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	$11,995.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,052.76	$46.10	$0.00	$0.00	$6,252.24	$11,995.95	$8,351.10	$3,644.85
2819	CHITALA OLVERA GERARDO	Auxiliar Operativo	20/02/2006	Direccion General de Obras Publicas	Direccion General Desarrollo Sustentable	$7,280.21	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,640.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$184.55	$5.10	$0.00	$36.40	$1,596.21	$3,665.05	$1,822.26	$1,842.79
2820	MACIAS SIERRA MARICELA	Auxiliar de Intendencia	21/02/2006	Jefatura de Mantenimiento Interno	Direccion General Desarrollo Sustentable	$5,826.31	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,913.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$67.52	$1.50	$0.00	$29.13	$1,714.42	$2,938.15	$1,812.57	$1,125.58
2821	CANDELARIO PIÑA LUIS ALBERTO	Auxiliar General	03/01/2006	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$5,187.55	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,593.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$17.77	$0.00	$0.00	$25.94	$1,518.54	$2,618.80	$1,562.25	$1,056.55
2822	DE LACHICA HERNANDEZ PEDRO	Auxiliar Especializado	28/02/2006	Direccion de Aseo Publico	Direccion General de Servicios Publicos	$7,924.03	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,961.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$343.00	$6.70	$0.00	$39.62	$2,579.06	$3,986.95	$2,968.38	$1,018.57
2823	HERNANDEZ PIÑA JOSE JAIME	Fontanero	03/01/2006	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$6,694.70	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,347.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$135.01	$3.70	$0.00	$33.47	$1,074.47	$3,372.40	$1,246.65	$2,125.75
2829	GONZALEZ PIMENTEL MARIA DEL PILAR	Auxiliar Operativo SP	02/01/2008	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$9,882.53	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,941.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$512.99	$11.50	$0.00	$0.00	$3,493.26	$4,966.30	$4,017.75	$948.55
2831	GARCIA MUÑIZ ADRIANA HIDALIA	Auxiliar Administrativo	03/01/2006	Direccion del Registro civil	Secretaria General	$8,121.45	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,060.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$358.82	$7.20	$0.00	$40.61	$2,345.25	$4,085.80	$2,751.88	$1,333.92
2835	PAZ GARIBAY CRISTIAN GEORGINA	Cajera/o	16/03/2006	Direccion de Ingresos	Tesoreria	$9,341.84	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,670.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$464.52	$10.20	$0.00	$0.00	$2,906.93	$4,695.85	$3,381.65	$1,314.20
2837	GARCIA NAVARRO HECTOR	Coordinador	16/03/2006	Direccion General de Procesos Ciudadanos	Direccion General Desarrollo Sustentable	$12,939.94	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,469.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$834.79	$19.00	$0.00	$0.00	$1,945.12	$6,469.95	$2,798.91	$3,671.04
2839	CIBRIAN MORALES JOSE ASCENSION	Auxiliar General	16/03/2006	Direccion General de Defensoria de Espacios Publicos	Secretaria General	$5,826.31	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,913.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$67.52	$1.50	$0.00	$29.13	$1,644.39	$2,938.15	$1,742.54	$1,195.61
2841	ROBLES PEREZ GUILLERMO JOSE	Medico de Urgencias	16/03/2006	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar S	$14,050.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,024.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$953.34	$21.70	$0.00	$70.25	$2,701.63	$7,024.95	$3,746.92	$3,278.03
2842	GUZMAN CABRERA JORGE	Velador	16/03/2006	Direccion de Rastros	Direccion General de Servicios Publicos	$6,188.12	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,094.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$107.45	$2.40	$0.00	$30.94	$1,901.39	$3,119.05	$2,042.18	$1,076.87
2844	FLORES AGUILAR GUSTAVO	Fontanero	13/03/2006	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$6,694.70	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,347.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$135.01	$3.70	$0.00	$33.47	$351.47	$3,372.40	$523.65	$2,848.75
2845	CEDEÑO JOYA JUAN PABLO	Fontanero	13/03/2006	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$6,694.70	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,347.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$135.01	$3.70	$0.00	$33.47	$2,025.69	$3,372.40	$2,197.87	$1,174.53
2846	RAMOS RODARTE PABLO	Auxiliar Especializado	13/03/2006	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$7,280.21	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,640.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$184.55	$5.10	$0.00	$36.40	$832.44	$3,665.05	$1,058.49	$2,606.56
2847	GUTIERREZ LOZANO TOMAS	Fontanero	16/03/2006	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$6,694.70	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,347.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$135.01	$3.70	$0.00	$33.47	$1,101.47	$3,372.40	$1,273.65	$2,098.75
2848	MONTAÑO IÑIGUEZ ROGELIO	Fontanero	16/03/2006	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$5,898.88	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,949.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$71.47	$1.70	$0.00	$29.49	$908.33	$2,974.45	$1,010.99	$1,963.46
2849	IÑIGUEZ HERNANDEZ FLORENTINO	Auxiliar General	17/03/2006	Direccion General de Agua Potable y Alcantarillado	Direccion General de Servicios Publicos	$6,332.90	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,166.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$115.33	$2.80	$0.00	$31.66	$1,388.48	$3,191.50	$1,538.27	$1,653.23
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	$8,592.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,288.25	$29.40	$0.00	$0.00	$4,876.96	$8,592.90	$6,194.61	$2,398.29
2853	ALCAZAR GIL JESUS MANUEL	Supervisor	13/03/2006	Direccion General de Inspeccion Y Vigilancia Municipal	Secretaria General	$14,150.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,075.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$964.04	$22.00	$0.00	$0.00	$742.88	$7,075.05	$1,728.92	$5,346.13
2854	GUZMAN GOMEZ MARIBEL	Trabajadora Social	04/01/2009	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar S	$8,842.18	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,421.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$419.77	$8.90	$0.00	$44.21	$464.21	$4,446.10	$937.09	$3,509.01
2855	GOMEZ SAAVEDRA LEONARDO	Auxiliar Especializado	16/03/2006	Direccion General de Agua Potable y Alcantarillado	Direccion General de Servicios Publicos	$9,229.53	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,614.75	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$454.47	$9.90	$0.00	$46.15	$1,085.27	$4,639.75	$1,595.79	$3,043.96
2856	MARTINEZ LONGORIA TIMOTEO	Auxiliar Especializado	16/03/2006	Direccion General de Agua Potable y Alcantarillado	Direccion General de Servicios Publicos	$9,229.53	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,614.75	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$454.47	$9.90	$0.00	$46.15	$1,382.07	$4,639.75	$1,892.59	$2,747.16
2857	MORALES AGUILAR GUILLERMO	Auxiliar Especializado	16/03/2006	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$9,229.53	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,614.75	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$454.47	$9.90	$0.00	$46.15	$1,771.55	$4,639.75	$2,282.07	$2,357.68

2861	ESPANTA GARCIA JOSE MARIA	Auxiliar General	17/03/2006	Direccion de Aseo Publico	Direccion General de Servicios Publicos	$5,826.31	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,913.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$67.52	$1.50	$0.00	$29.13	$1,210.88	$2,938.15	$1,309.03	$1,629.12
2863	RODRIGUEZ SANABRIA CECILIA	Supervisor	28/03/2006	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$10,564.72	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,282.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$581.13	$13.20	$0.00	$0.00	$4,044.99	$5,307.40	$4,639.32	$668.08
2867	ENCISO RODRIGUEZ MIGUEL	Auxiliar Operativo	20/03/2006	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$6,188.12	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,094.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$107.45	$2.40	$0.00	$30.94	$913.58	$3,119.05	$1,054.37	$2,064.68
2868	AVALOS CATEDRAL JOSE ENRIQUE	Auxiliar Especializado	20/03/2006	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$7,924.03	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,961.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$343.00	$6.70	$0.00	$39.62	$916.01	$3,986.95	$1,305.33	$2,681.62
2869	PAZ GUAPO JUAN MANUEL	Auxiliar Operativo	20/03/2006	Direccion Administrativa	Promocion Economica	$7,280.21	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,640.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$184.55	$5.10	$0.00	$36.40	$1,455.21	$3,665.05	$1,681.26	$1,983.79
2870	FRANCO ORTIZ JOSE LUIS	Auxiliar Tecnico Administrativo	20/03/2006	Jefatura de Movilidad Urbana	Direccion General Desarrollo Sustentable	$11,285.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,642.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$658.06	$14.90	$0.00	$56.43	$592.46	$5,642.55	$1,321.85	$4,320.70
2874	PEÑA UREÑA CLAUDIA MARGARITA	Coordinador	04/03/2006	Direccion General de Desarrollo Social	Direccion General de Desarrollo y Binestar Sc	$12,763.22	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,381.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$815.92	$18.60	$0.00	$0.00	$4,234.77	$6,381.60	$5,069.29	$1,312.31
2875	ROMERO FLORES ABEL	Electricista Especializado	04/03/2006	Direccion de Alumbrado Publico	Direccion General Desarrollo Sustentable	$9,808.24	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,904.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$506.32	$11.30	$0.00	$49.04	$5,177.23	$4,929.10	$5,743.89	- $814.79
2878	YAÑEZ GARCIA LUIS MARTIN	Auxiliar Especializado	04/03/2006	Direccion General de Defensoria de Espacios Publicos	Direccion General Desarrollo Sustentable	$7,279.85	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,639.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$184.54	$5.10	$0.00	$36.40	$996.13	$3,664.90	$1,222.17	$2,442.73
2879	IBARRA VALLEJO JORGE	Auxiliar Administrativo	04/05/2006	Direccion de Ingresos	Tesoreria	$9,601.16	$25.00	$0.00	$0.00	$0.00	$530.00	$0.00	$0.00	$4,800.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$487.77	$10.80	$0.00	$48.01	$3,065.16	$5,355.60	$3,611.74	$1,743.86
2884	REYES SERRATOS MIRIAM ZENYT	Inspector	04/06/2006	Direccion de Medio Ambiente y Ecologia	Direccion General Desarrollo Sustentable	$7,515.87	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,757.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$310.36	$5.70	$0.00	$0.00	$394.58	$3,782.95	$710.64	$3,072.31
2885	RODRIGUEZ RODRIGUEZ JOSE EFREN	Forestal	04/05/2006	Direccion de Medio Ambiente y Ecologia	Direccion General Desarrollo Sustentable	$8,400.00	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,200.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$381.09	$7.90	$0.00	$42.00	$1,097.88	$4,225.00	$1,528.87	$2,696.13
2887	LOPEZ CELEDON RUBEN	Inspector	04/10/2006	Direccion de Medio Ambiente y Ecologia	Direccion General Desarrollo Sustentable	$7,515.87	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,757.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$310.36	$5.70	$0.00	$0.00	$394.58	$3,782.95	$710.64	$3,072.31
2888	BOLAÑOS MARTINEZ VICTOR MANUEL	Auxiliar Administrativo	04/10/2006	Jefatura de Coord de Delegaciones y Agencias	Secretaria General	$6,622.14	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,311.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$131.06	$3.50	$0.00	$33.11	$1,172.84	$3,336.10	$1,340.51	$1,995.59
2890	PEREZ SOTO JOSE GUADALUPE	Velador	17/04/2006	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$6,188.12	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,094.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$107.45	$2.40	$0.00	$30.94	$1,944.44	$3,119.05	$2,085.23	$1,033.82
2893	TORRES MIRANDA GABRIELA ARISBETH	Auxiliar Administrativo	25/04/2006	Direccion de Ingresos	Tesoreria	$8,075.32	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,037.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$355.12	$7.10	$0.00	$40.38	$1,769.52	$4,062.70	$2,172.12	$1,890.58
2894	BELTRAN DELGADILLO MARIA DELIA	Auxiliar de Intendencia	24/04/2006	Jefatura de Mantenimiento Interno	Direccion General Desarrollo Sustentable	$5,826.31	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,913.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$67.52	$1.50	$0.00	$29.13	$1,210.88	$2,938.15	$1,309.03	$1,629.12
2895	ESTRADA ORTEGA SALVADOR	Oficial de Proteccion Civil	05/01/2006	Direccion de Proteccion Civil y Bomberos	Secretaria General	$10,920.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,460.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$619.07	$14.00	$0.00	$0.00	$2,393.30	$5,460.00	$3,026.37	$2,433.63
2899	ORTIZ CARRIZALES GABRIELA	Auxiliar Administrativo	04/01/2006	Direccion de Actas, Acuerdos y Seguimiento	Secretaria General	$7,761.99	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,880.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$330.04	$6.30	$0.00	$38.81	$407.50	$3,905.95	$782.65	$3,123.30
2903	RAMOS PONCE MANUEL	Supervisor	10/02/2009	Direccion de Alumbrado Publico	Direccion General Desarrollo Sustentable	$10,565.09	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,282.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$581.16	$13.20	$0.00	$0.00	$1,639.67	$5,307.55	$2,234.03	$3,073.52
2905	QUEZADA ACEVEDO AGUSTIN	Auxiliar General	10/01/2014	Jefatura de Coord de Delegaciones y Agencias	Secretaria General	$5,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$2,500.00	$7.57	$2,492.43
2907	PEREZ VELARDE MARIA ISABEL	Auxiliar Administrativo	05/08/2006	Direccion General de Ordenamiento Territorial	Direccion General de Servicios Publicos	$7,280.21	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,640.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$184.55	$5.10	$0.00	$36.40	$382.21	$3,665.05	$608.26	$3,056.79
2908			16/05/2006	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$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	$16.50	$0.00	$0.00	$4,309.91	$5,967.30	$5,053.84	$913.46
2910	MONROY ROMERO OSCAR MANUEL	Auxiliar General	05/08/2006	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$5,826.31	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,913.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$67.52	$1.50	$0.00	$29.13	$722.88	$2,938.15	$821.03	$2,117.12
2915	GONZALEZ GARCIA MAYRA XOCHITL	Auxiliar Administrativo	22/05/2006	Direccion de Tecnologias de la Informacion	Oficialia Mayor Administrativa	$8,229.12	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,114.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$367.41	$7.40	$0.00	$41.15	$2,030.96	$4,139.50	$2,446.92	$1,692.58
2919	PEÑA UREÑA ROSA ELENA	Auxiliar Tecnico Administrativo	23/05/2006	Direccion de Fomento y Promocion Empresarial	Promocion Economica	$8,205.15	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,102.65	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$365.51	$7.40	$0.00	$41.03	$1,634.97	$4,127.65	$2,048.91	$2,078.74
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	$8,592.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,288.25	$29.40	$0.00	$0.00	$2,280.11	$8,592.90	$3,597.76	$4,995.14
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	$8,775.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,327.15	$30.30	$0.00	$0.00	$921.38	$8,775.00	$2,278.83	$6,496.17
2930	RIVERA ALVARADO MELISA	Auxiliar Administrativo	06/01/2006	Jefatura de Oficialia de Partes	Secretaria Particular	$7,761.99	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,880.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$330.04	$6.30	$0.00	$38.81	$1,934.68	$3,905.95	$2,309.83	$1,596.12
2931	GARCIA VAZQUEZ JOSE RAFAEL	Supervisor	13/06/2006	Jefatura de Mantenimiento Interno	Direccion General Desarrollo Sustentable	$10,565.09	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,282.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$581.16	$13.20	$0.00	$0.00	$3,096.90	$5,307.55	$3,691.26	$1,616.29
2932	MARQUEZ GUZMAN MARA ELIA	Analista	13/06/2006	Direccion General de Obras Publicas	Direccion General Desarrollo Sustentable	$9,683.42	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,841.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$495.14	$11.00	$0.00	$0.00	$2,894.54	$4,866.70	$3,400.68	$1,466.02
2933			16/06/2006	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$14,321.60	$0.00	$0.00	$0.00	$0.00	$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	$22.40	$0.00	$0.00	$3,466.42	$7,160.85	$4,471.19	$2,689.66
2934	CASTELAN LIBREROS ROBERTO	Auxiliar Especializado	19/06/2006	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$7,280.21	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,640.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$184.55	$5.10	$0.00	$36.40	$1,529.21	$3,665.05	$1,755.26	$1,909.79
2935	MARTINEZ GALLEGOS ANTONIO	Fontanero	19/06/2006	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$5,898.88	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,949.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$71.47	$1.70	$0.00	$29.49	$1,226.69	$2,974.45	$1,329.35	$1,645.10
2940	DELGADILLO GRAJEDA CARLOS ALONSO	Supervisor	07/03/2006	Direccion de Medio Ambiente y Ecologia	Direccion General Desarrollo Sustentable	$11,284.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,642.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$658.06	$14.90	$0.00	$0.00	$3,263.06	$5,642.55	$3,936.02	$1,706.53
2941	JIMENEZ VARON CESAR HUGO	Inspector	07/03/2006	Direccion de Medio Ambiente y Ecologia	Direccion General Desarrollo Sustentable	$7,515.87	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,757.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$310.36	$5.70	$0.00	$0.00	$394.58	$3,782.95	$710.64	$3,072.31
2943	MARTINEZ LARA HUMBERTO	Oficial de Proteccion Civil	07/01/2006	Direccion de Proteccion Civil y Bomberos	Secretaria General	$10,920.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,460.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,092.00	$410.25	$14.00	$0.00	$0.00	$2,980.08	$5,460.00	$4,496.33	$963.67
2944	HERNANDEZ ARELLANO ARTURO	Topografo	07/07/2006	Direccion General de Obras Publicas	Direccion General Desarrollo Sustentable	$10,378.74	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,189.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$561.27	$12.70	$0.00	$51.89	$2,449.64	$5,214.40	$3,075.50	$2,138.90
2947	TEJEDA MARAVEL LUIS RUBEN	Auxiliar General	19/07/2006	Direccion de Cementerios	Direccion General de Servicios Publicos	$6,332.90	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,166.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$115.33	$2.80	$0.00	$31.66	$1,388.48	$3,191.50	$1,538.27	$1,653.23
2948	GARCIA GONZALEZ MA DE LA LUZ	Auxiliar Especializado	18/07/2006	Sindicatura	Secretaria General	$7,923.91	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,961.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$343.00	$6.70	$0.00	$39.62	$2,165.19	$3,986.95	$2,554.51	$1,432.44
2949	QUINTERO MARTINEZ JOSE GUADALUPE	Auxiliar General	21/07/2006	Direccion de Cementerios	Direccion General de Servicios Publicos	$5,826.31	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,913.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$67.52	$1.50	$0.00	$29.13	$1,277.88	$2,938.15	$1,376.03	$1,562.12
2954	SUAREZ LOPEZ GABRIEL	Oficial de Proteccion Civil	08/01/2006	Direccion de Proteccion Civil y Bomberos	Secretaria General	$10,920.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,460.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$619.07	$14.00	$0.00	$0.00	$2,393.30	$5,460.00	$3,026.37	$2,433.63
2960	GONZALEZ MORALES LUZ ELVA	Auxiliar Tecnico Administrativo	20/07/2006	Sindicatura	Sindicatura	$9,807.88	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,903.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$506.29	$11.30	$0.00	$49.04	$2,632.55	$4,928.95	$3,199.18	$1,729.77
2961	FAJARDO VILLARRUEL DANIELA CAROLINA	Coordinador	02/01/2010	Direccion General de Ordenamiento Territorial	Direccion General Desarrollo Sustentable	$12,939.94	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,469.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$834.79	$19.00	$0.00	$0.00	$2,836.35	$6,469.95	$3,690.14	$2,779.81
2962	GOMEZ SERMEÑO MIRIAM	Secretaria de Delegacion	16/06/2006	Jefatura de Coord de Delegaciones y Agencias	Secretaria General	$6,051.63	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,025.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$79.77	$2.10	$0.00	$30.26	$1,730.71	$3,050.80	$1,842.84	$1,207.96
2963	PAGAZA GURROLA ANA KRISTELL	Auxiliar tecnico Operativo	04/03/2009	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$7,613.41	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,806.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$318.16	$5.90	$0.00	$38.07	$2,848.64	$3,831.70	$3,210.77	$620.93
2965	MEDINA MOLINA ANA ISABEL	Auxiliar tecnico Operativo	03/06/2007	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$9,619.78	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,809.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$489.44	$10.90	$0.00	$48.10	$1,379.00	$4,834.90	$1,927.44	$2,907.46
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	$5,729.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$676.64	$15.40	$0.00	$0.00	$0.00	$5,729.55	$692.04	$5,037.51
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	$14,775.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,706.46	$59.80	$0.00	$0.00	$0.00	$14,775.30	$2,766.26	$12,009.04
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	$16,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,134.68	$68.20	$0.00	$0.00	$6,278.67	$16,500.00	$9,481.55	$7,018.45
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	$7,160.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$982.37	$22.40	$0.00	$0.00	$4,432.21	$7,160.85	$5,436.98	$1,723.87
2979	GUERRERO DIAZ GUILLERMO FRANCISCO	Medico	22/08/2006	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Sc	$13,850.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,925.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$932.00	$21.20	$0.00	$69.25	$3,036.13	$6,925.05	$4,058.58	$2,866.47
2980	ESPINOZA PALACIOS JOSE ALONSO	Auxiliar tecnico Operativo	30/08/2006	Jefatura de Logistica	Presidencia	$9,059.64	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,529.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$439.25	$9.50	$0.00	$45.30	$2,217.46	$4,554.85	$2,711.51	$1,843.34
2981	RAZON VIRAMONTES ROBERTO	Oficial del Registro Civil	09/01/2006	Direccion del Registro civil	Secretaria Particular	$10,378.74	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,189.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$561.27	$12.70	$0.00	$0.00	$544.88	$5,214.40	$1,118.85	$4,095.55
2982	RAZON VIRAMONTES ISRAEL	Auxiliar Administrativo	09/01/2006	Direccion del Registro civil	Secretaria General	$7,280.21	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,640.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$184.55	$5.10	$0.00	$0.00	$2,259.09	$3,665.05	$2,448.74	$1,216.31
2985	GOMEZ VILLALOBOS MA MERCEDES	Analista	09/06/2006	Direccion de Turismo	Direccion General de Servicios Publicos	$10,567.73	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,283.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$581.45	$13.20	$0.00	$0.00	$554.81	$5,308.90	$1,149.46	$4,159.44
2986	FUENTES GARCIA JOSE ROGELIO	Auxiliar General	09/06/2006	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Sc	$6,694.70	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,347.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$135.01	$3.70	$0.00	$33.47	$1,236.87	$3,372.40	$1,409.05	$1,963.35
2987	SAHAGUN UREÑA FRANCISCO	Analista	09/07/2006	Direccion de Patrimonio	Tesoreria	$10,564.72	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,282.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$581.13	$13.20	$0.00	$0.00	$2,315.65	$5,307.40	$2,909.98	$2,397.42
2989			16/09/2006	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$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	$16.50	$0.00	$0.00	$2,616.57	$5,967.30	$3,360.50	$2,606.80
2991	PLASCENCIA DELGADO PATRICIA MIREYA	Analista	18/09/2006	Unidad de Planeación Institucional	Oficialia Mayor Administrativa	$9,683.42	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,841.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$495.14	$11.00	$0.00	$0.00	$2,145.99	$4,866.70	$2,652.13	$2,214.57
2996	ADAME TORRES ANASTACIO	Auxiliar tecnico Operativo	10/01/2006	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$8,873.84	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,436.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$422.59	$9.00	$0.00	$44.37	$2,220.10	$4,461.85	$2,696.06	$1,765.79
2999	GONZALEZ LOPEZ ROSA ISELA	Analista	16/10/2006	Direccion de Patrimonio	Tesoreria	$8,874.00	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,437.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$422.62	$9.00	$0.00	$0.00	$1,915.88	$4,462.00	$2,347.50	$2,114.50
3001	RODRIGUEZ LOPEZ HECTOR AMNER	Almacenista	18/10/2006	Jefatura de Taller Municipal	Oficialia Mayor Administrativa	$8,757.25	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,378.65	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$412.16	$8.70	$0.00	$43.79	$2,649.76	$4,403.65	$3,114.41	$1,289.24
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	$7,160.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$982.37	$22.40	$0.00	$0.00	$3,492.13	$7,160.85	$4,496.90	$2,663.95
3007	TEJEDA HERRERA ALEJANDRA	Analista	30/10/2006	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Sc	$9,341.84	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,670.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$464.52	$10.20	$0.00	$0.00	$2,620.09	$4,695.85	$3,094.81	$1,601.04
3010	FRANCO AGUIRRE ANGEL	Auxiliar Especializado	11/08/2006	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$10,511.44	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,255.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$575.43	$13.00	$0.00	$52.56	$974.47	$5,280.70	$1,615.46	$3,665.24
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	$8,592.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,288.25	$29.40	$0.00	$0.00	$4,794.17	$8,592.90	$6,111.82	$2,481.08
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	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$16.50	$0.00	$0.00	$3,191.08	$5,967.30	$3,935.01	$2,032.29
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	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$16.50	$0.00	$0.00	$626.57	$5,967.30	$1,370.50	$4,596.80
3022	RUIZ MEDRANO ZAIRA	Tecnico Laboratorista	12/05/2006	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Sc	$11,861.16	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,930.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$719.58	$16.40	$0.00	$59.31	$2,599.71	$5,930.55	$3,395.00	$2,535.55
3023	GONZALEZ MORALES MIREYA	Quimico Farmacobiologo	12/01/2006	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Sc	$16,358.41	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,179.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,199.89	$27.40	$0.00	$0.00	$4,276.30	$8,179.20	$5,503.59	$2,675.61
3024	MARISCAL MENDEZ LUIS	Supervisor	12/11/2006	Direccion de Contabilidad	Tesoreria	$11,284.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,642.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$658.06	$14.90	$0.00	$0.00	$1,795.55	$5,642.55	$2,468.51	$3,174.04
3025	VIDRIO MENDOZA ANGELICA BEATRIZ	Enfermera/o	21/07/2010	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Sc	$8,380.78	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,190.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$379.55	$7.80	$0.00	$0.00	$2,744.99	$4,215.40	$3,132.34	$1,083.06
3027	RODRIGUEZ VACA HECTOR MANUEL	Paramedico	22/12/2006	Direccion General de Servicios Medicos	Direccion General de Servicios Publicos	$9,900.00	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,950.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$514.55	$11.50	$0.00	$49.50	$1,905.81	$4,975.00	$2,481.36	$2,493.64
3029	MACIAS HERNANDEZ JUAN ARMANDO	Paramedico	22/12/2006	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Sc	$9,900.00	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,950.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$514.55	$11.50	$0.00	$0.00	$3,084.25	$4,975.00	$3,610.30	$1,364.70
3030	BARRAZA RODRIGUEZ DAVID ELIAZAR	Paramedico Operador	22/12/2006	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Sc	$9,700.00	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,849.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$496.62	$11.10	$0.00	$48.50	$2,280.34	$4,874.95	$2,836.56	$2,038.39
3031	MONTEON MACIAS ALI	Paramedico	11/01/2008	Direccion General de Servicios Medicos	Direccion General de Servicios Publicos	$9,900.00	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,950.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$514.55	$11.50	$0.00	$49.50	$2,169.75	$4,975.00	$2,745.30	$2,229.70
3032	JIMENEZ GOMEZ CECILIA CATALINA	Tecnico Radiologo	22/12/2006	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Sc	$11,861.16	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,930.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$719.58	$16.40	$0.00	$59.31	$3,575.32	$5,930.55	$4,370.61	$1,559.94
3033	ESTRADA SANTANA JACQUELINE	Paramedico	22/12/2006	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Sc	$9,900.00	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,950.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$514.55	$11.50	$0.00	$49.50	$1,994.24	$4,975.00	$2,569.79	$2,405.21
3034	COVARRUBIAS SANTACRUZ CARLOS ANTONIO	Paramedico	22/12/2006	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Sc	$9,900.00	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,950.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$514.55	$11.50	$0.00	$0.00	$2,891.75	$4,975.00	$3,417.80	$1,557.20
3036	GARCIA ARELLANO EDGAR ALEJANDRO	Analista	26/12/2006	Direccion General de Obras Publicas	Direccion General Desarrollo Sustentable	$10,564.72	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,282.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$581.13	$13.20	$0.00	$0.00	$3,480.08	$5,307.40	$4,074.41	$1,232.99
3039	FUENTES DAGIO ADRIANA	Paramedico	30/12/2006	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Sc	$9,900.00	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,950.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$514.55	$11.50	$0.00	$49.50	$3,300.64	$4,975.00	$3,876.19	$1,098.81
3042	GARCIA TREJO MARIA DE LOURDES	Analista	01/01/2007	Direccion Administrativa	Oficialia Mayor Administrativa	$8,874.00	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,437.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$422.62	$9.00	$0.00	$0.00	$1,299.88	$4,462.00	$1,731.50	$2,730.50
3058	RAMIREZ GALINDO MARIA ANGELICA	Auxiliar Administrativo	01/01/2007	Secretaria Particular	Secretaria Particular	$6,864.98	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,432.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$144.27	$4.10	$0.00	$0.00	$360.41	$3,457.45	$508.78	$2,948.67
3061	MIRANDA ROBLES LUCIO	Regidor	01/01/2010	Sala de Regidores	Sala de Regidores	$47,997.01	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$23,998.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,384.23	$90.90	$0.00	$0.00	$2,519.84	$23,998.50	$7,994.97	$16,003.53
3063	RODRIGUEZ GONZALEZ OSCAR JOEL	Inspector	01/07/2013	Direccion General de Inspeccion Y Vigilancia Municipal	Secretaria General	$8,873.83	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,436.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$422.59	$9.00	$0.00	$0.00	$465.88	$4,461.85	$897.47	$3,564.38
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	$8,592.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,288.25	$29.40	$0.00	$0.00	$3,579.85	$8,592.90	$4,897.50	$3,695.40
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	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$16.50	$0.00	$0.00	$1,686.16	$5,967.30	$2,430.09	$3,537.21
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	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$16.50	$0.00	$0.00	$4,296.24	$5,967.30	$5,040.17	$927.13
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	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$16.50	$0.00	$0.00	$2,118.40	$5,967.30	$2,862.33	$3,104.97
3093	HERNANDEZ PARRA ROBERTO	Auxiliar Particular de Regidor	11/01/2012	Sala de Regidores	Sala de Regidores	$9,683.42	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,841.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$495.14	$11.00	$0.00	$0.00	$508.38	$4,866.70	$1,014.52	$3,852.18
3102			01/01/2007	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$14,321.60	$0.00	$0.00	$0.00	$0.00	$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	$22.40	$0.00	$0.00	$1,410.88	$7,160.85	$2,415.65	$4,745.20
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	$17,318.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,380.11	$72.30	$0.00	$0.00	$0.00	$17,318.10	$3,452.41	$13,865.69
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	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$16.50	$0.00	$0.00	$3,293.54	$5,967.30	$4,037.47	$1,929.83
3114	GUTIERREZ GARCIA ALAN	Auxiliar Administrativo	01/01/2007	Secretaria Particular	Secretaria Particular	$9,683.42	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,841.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$495.14	$11.00	$0.00	$0.00	$508.38	$4,866.70	$1,014.52	$3,852.18
3116	LARES ESPANTA ANA BERTHA	Auxiliar Administrativo	01/01/2007	Direccion General de Defensoria de Espacios Publicos	Oficialia Mayor Administrativa	$8,626.13	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,313.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$400.41	$8.40	$0.00	$43.13	$1,890.87	$4,338.10	$2,342.81	$1,995.29
3119	NAVA AVILA ADAN OMAR	Analista	01/01/2007	Direccion General de Desarrollo Social	Direccion General de Desarrollo y Binestar Sc	$7,472.23	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,736.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$306.86	$5.60	$0.00	$0.00	$1,430.29	$3,761.05	$1,742.75	$2,018.30
3122	VAZQUEZ GARCIA GILBERTO	Auxiliar Tecnico Administrativo	01/01/2007	Secretaria Particular	Secretaria Particular	$9,683.42	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,841.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$495.14	$11.00	$0.00	$0.00	$508.38	$4,866.70	$1,014.52	$3,852.18
3123	PEREZ CRUZ VIRGILIO	Asesor particular de Regidor	01/01/2010	Sala de Regidores	Sala de Regidores	$17,898.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,949.48	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,364.42	$31.20	$0.00	$0.00	$939.70	$8,949.48	$2,335.32	$6,614.16
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	$23,998.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,384.23	$90.90	$0.00	$0.00	$2,519.84	$23,998.50	$7,994.97	$16,003.53
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	$11,995.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,052.76	$46.10	$0.00	$0.00	$8,444.03	$11,995.95	$10,542.89	$1,453.06
3134	MARTINEZ HERNANDEZ HECTOR	Coordinador SP	01/01/2007	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$14,074.77	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,037.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$956.00	$21.80	$0.00	$0.00	$4,724.27	$7,037.40	$5,702.07	$1,335.33
3136	ISAAC LOMELI MARTHA ESTELA	Coordinador	01/01/2007	Direccion de Catastro	Tesoreria	$12,859.34	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,429.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$826.17	$18.80	$0.00	$0.00	$2,481.12	$6,429.60	$3,326.09	$3,103.51
3138	CALDERON LEAL DAGOBERTO	Director General	10/01/2012	Direccion General de Desarrollo Social	Direccion General de Desarrollo y Binestar Sc	$49,997.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$24,998.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,684.25	$90.90	$0.00	$0.00	$2,624.84	$24,998.55	$8,399.99	$16,598.56
3141	VIRGEN GONZALEZ ADEMI	Especialista SP	15/01/2007	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$13,068.52	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,534.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$848.54	$19.30	$0.00	$0.00	$686.10	$6,534.30	$1,553.94	$4,980.36
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	$7,160.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$982.37	$22.40	$0.00	$0.00	$3,364.54	$7,160.85	$4,369.31	$2,791.54
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	$15,274.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,823.98	$62.20	$0.00	$0.00	$8,019.26	$15,274.95	$10,905.44	$4,369.51
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	$12,885.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,261.97	$50.50	$0.00	$0.00	$0.00	$12,885.45	$2,312.47	$10,572.98
3166	GONZALEZ MENDOZA MAYRA ALEJANDRA	Ejecutor fiscal	16/02/2010	Direccion de Ingresos	Tesoreria	$7,761.99	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,880.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$330.04	$6.30	$0.00	$0.00	$2,474.21	$3,905.95	$2,810.55	$1,095.40

3168	ROSALES MEJIA GUILLERMO	Supervisor	16/02/2010	Coordinacion de Desarrollo Social	Direccion General de Desarrollo y Bienestar Sc	$9,662.39	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,831.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$493.26	$11.00	$0.00	$0.00	$507.27	$4,856.20	$1,011.53	$3,844.67
3169	JUANLUCAS GUTIERREZ EDGAR	Auxiliar Administrativo	10/02/2008	Direccion de Alumbrado Publico	Direccion General Desarrollo Sustentable	$7,762.02	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,880.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$330.04	$6.30	$0.00	$0.00	$38.81	$2,197.57	$3,905.95	$2,572.72	$1,333.23
3170	TORRES ROBLES MAURICIO	Inspector	16/01/2007	Direccion de Medio Ambiente y Ecologia	Direccion General Desarrollo Sustentable	$7,515.87	$25.00	$0.00	$0.00	$0.00	$0.00	$530.00	$0.00	$3,757.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$310.36	$5.70	$0.00	$0.00	$0.00	$394.58	$4,312.95	$710.64	$3,602.31
3171	CORTES HERNANDEZ ANTONIO	Auxiliar General	01/11/2007	Jefatura de Coord de Delegaciones y Agencias	Secretaria General	$5,186.11	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,593.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$17.69	$0.00	$0.00	$0.00	$25.93	$1,477.60	$2,618.05	$1,521.22	$1,096.83
3172	SALCIDO CARRION CORNELIA	Enfermera/o	01/08/2007	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Bienestar Sc	$8,380.78	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,190.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$379.55	$7.80	$0.00	$0.00	$41.90	$1,770.99	$4,215.40	$2,200.24	$2,015.16
3173	CHITALA PRIETO MARIA CONSEPCION	Promotor	10/02/2008	Direccion de Fomento y Promocion Empresarial	Promocion Economica	$8,380.60	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,190.25	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$379.53	$7.80	$0.00	$0.00	$41.90	$2,110.18	$4,215.25	$2,539.41	$1,675.84
3174	TAPIA PARRA LAURA	Auxiliar Administrativo	01/03/2007	Direccion General de Ordenamiento Territorial	Direccion General de Servicios Publicos	$7,280.21	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,640.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$184.55	$5.10	$0.00	$0.00	$36.40	$943.52	$3,665.05	$1,169.57	$2,495.48
3176	CORONA FAUSTO MANUEL	Asistente de Director General	16/01/2007	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$13,026.11	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,513.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$843.99	$19.20	$0.00	$0.00	$0.00	$1,192.47	$6,513.00	$2,055.66	$4,457.34
3177	VELAZQUEZ GUZMAN ROMAN	Ejecutor fiscal	16/01/2007	Direccion de Ingresos	Tesoreria	$6,945.39	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,472.65	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$148.64	$4.30	$0.00	$0.00	$0.00	$364.63	$3,497.65	$517.57	$2,980.08
3181	RENTERIA RICARDO	Auxiliar General	16/01/2007	Direccion de Aseo Publico	Direccion General de Servicios Publicos	$5,187.55	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,593.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$17.77	$0.00	$0.00	$0.00	$25.94	$828.35	$2,618.80	$872.06	$1,746.74
3182	ENCISO ESPINATA ROSA ISELA	Auxiliar de Intendencia	01/01/2007	Jefatura de Mantenimiento Interno	Direccion General Desarrollo Sustentable	$5,826.31	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,913.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$67.52	$1.50	$0.00	$0.00	$29.13	$2,082.60	$2,938.15	$2,180.75	$757.40
3184	VAZQUEZ FIGUEROA JOSE DE JESUS	Coordinador	01/01/2007	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Bienestar Sc	$14,074.52	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,037.25	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$955.97	$21.80	$0.00	$0.00	$0.00	$738.91	$7,037.25	$1,716.68	$5,320.57
3187	RODRIGUEZ BARAJAS JOSE ANTONIO	Coordinador	01/01/2007	Direccion de Tecnologias de la Informacion	Oficialia Mayor Administrativa	$10,712.47	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,356.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$596.90	$13.50	$0.00	$0.00	$0.00	$0.00	$5,356.20	$610.40	$4,745.80
3190	CHITALA GARCIA JUAN RAMON	Tecnico Soporte Infomatica	01/01/2007	Direccion de Tecnologias de la Informacion	Oficialia Mayor Administrativa	$9,468.46	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,734.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$475.89	$10.50	$0.00	$0.00	$47.34	$2,954.67	$4,759.30	$3,488.40	$1,270.90
3192	OCHOA MARQUEZ GILBERTO	Auxiliar Especializado	15/01/2007	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$10,511.44	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,255.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$575.43	$13.00	$0.00	$0.00	$52.56	$3,271.17	$5,280.70	$3,912.16	$1,368.54
3193	GALVAN MENDOZA DAVID	Auxiliar Especializado	15/01/2007	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$8,361.81	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,180.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$378.04	$7.80	$0.00	$0.00	$41.81	$1,123.41	$4,205.95	$1,551.06	$2,654.89
3194	SALCIDO CARRION MARGARITA	Coordinador	01/01/2007	Oficialia Mayor de Padron y Licencias	Oficila Mayor de Padron y Licencias	$12,689.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,345.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$808.10	$18.40	$0.00	$0.00	$0.00	$666.22	$6,345.00	$1,492.72	$4,852.28
3197	ORTIZ REAL CARMEN MARISA	Coordinador	16/01/2007	Direccion General de Ordenamiento Territorial	Direccion General Desarrollo Sustentable	$12,763.22	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,381.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$815.92	$18.60	$0.00	$0.00	$0.00	$3,691.08	$6,381.60	$4,525.60	$1,856.00
3200	MENDOZA FIGUEROA GABRIEL	Coordinador	01/01/2016	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$12,847.31	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,423.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$824.89	$18.80	$0.00	$0.00	$0.00	$3,023.79	$6,423.60	$3,867.48	$2,556.12
3204	ROMO FLORES SAGRARIO ALEJANDRA	Promotor	01/01/2007	Direccion General de Promocion Ciudadanos	Direccion General de Desarrollo y Bienestar Sc	$8,380.42	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,190.25	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$379.53	$7.80	$0.00	$0.00	$41.90	$3,252.38	$4,215.25	$3,681.61	$533.64
3205	FERNANDEZ MELCHOR ANA BELINDA	Medico	20/05/2014	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Bienestar Sc	$13,600.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,800.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$905.29	$20.60	$0.00	$0.00	$0.00	$0.00	$6,800.00	$925.89	$5,874.11
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	$8,427.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,252.82	$28.60	$0.00	$0.00	$0.00	$884.83	$8,427.00	$2,166.25	$6,260.75
3208	GUZMAN MEJIA ESPERANZA	Supervisor	01/01/2007	Jefatura de Mantenimiento Interno	Oficialia Mayor Administrativa	$8,653.69	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,326.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$402.89	$8.50	$0.00	$0.00	$0.00	$454.32	$4,351.90	$865.71	$3,486.19
3210	SIORDIA IÑIGUEZ ANA ROSA	Auxiliar Administrativo	02/01/2007	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Bienestar Sc	$6,485.28	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,242.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$123.62	$3.20	$0.00	$0.00	$32.43	$1,581.49	$3,267.70	$1,740.74	$1,526.96
3218	UREÑA CONTRERAS VERONICA	Auxiliar Administrativo	01/01/2007	Direccion de Educacion	Direccion General de Desarrollo y Bienestar Sc	$7,280.21	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,640.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$184.55	$5.10	$0.00	$0.00	$36.40	$382.21	$3,665.05	$608.26	$3,056.79
3219	BENAVIDES AVILA JOSE GUADALUPE	Auxiliar Operativo	03/01/2016	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$6,523.92	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,261.96	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$125.71	$3.30	$0.00	$0.00	$0.00	$537.19	$3,286.90	$666.20	$2,620.70
3222	CANALES CONTRERAS JOHANAN NEFTALI	Analista	02/01/2007	Jefatura de Logistica	Presidencia	$8,873.83	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,436.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$422.59	$9.00	$0.00	$0.00	$0.00	$1,451.88	$4,461.85	$1,883.47	$2,578.38
3229	SANTANA RUELAS LOREERA MARGARITA	Medico Especialista	02/01/2007	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Bienestar Sc	$16,358.41	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,179.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,199.89	$27.40	$0.00	$0.00	$0.00	$858.82	$8,179.20	$2,086.11	$6,093.09
3234	VAZQUEZ CARRANZA RUBEN	Matancero	16/01/2007	Direccion de Rastro	Direccion General Desarrollo Sustentable	$7,923.91	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,961.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$343.00	$6.70	$0.00	$0.00	$39.62	$416.01	$3,986.95	$805.33	$3,181.62
3235	PONTANILLO HERNANDEZ MARIA VIRGINIA	Auxiliar de Intendencia	02/01/2007	Jefatura de Mantenimiento Interno	Direccion General Desarrollo Sustentable	$5,826.31	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,913.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$67.52	$1.50	$0.00	$0.00	$29.13	$1,277.88	$2,938.15	$1,376.03	$1,562.12
3237	MONTAÑO IÑIGUEZ JOSE	Auxiliar Tecnico Especializado	01/01/2007	Direccion de Desarrollo Pecuario	Promocion Economica	$13,134.87	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,567.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$855.62	$19.50	$0.00	$0.00	$65.67	$2,860.58	$6,567.45	$3,801.37	$2,766.08
3238	JIMENEZ BELTRAN ANA GRACIELA	Auxiliar Administrativo	02/06/2007	Jefatura del Archivo Municipal	Secretaria General	$6,622.14	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,311.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$171.06	$3.50	$0.00	$0.00	$33.11	$347.66	$3,336.10	$515.33	$2,820.77
3239	MIRAMONTES GARCIA JOSE DE JESUS	Coordinador de Zona	01/01/2007	Direccion General de Procesos Ciudadanos	Direccion General de Desarrollo y Bienestar Sc	$17,550.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,775.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,327.15	$30.30	$0.00	$0.00	$0.00	$5,589.90	$8,775.00	$6,947.35	$1,827.65
3242	LAZO DIAZ MARIA ISABEL	Ejecutor fiscal	16/02/2007	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,193.46	$482.98	$16.50	$0.00	$0.00	$0.00	$3,926.96	$5,967.30	$5,619.90	$347.40
3245	LAZO DIAZ MARIA ISABEL	Ejecutor fiscal	16/02/2007	Direccion de Ingresos	Tesoreria	$7,761.99	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,880.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$339.04	$6.30	$0.00	$0.00	$0.00	$1,686.50	$3,905.95	$2,022.84	$1,883.11
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	$11,995.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,052.76	$46.10	$0.00	$0.00	$0.00	$3,642.93	$11,995.95	$5,741.79	$6,254.16
3248	SILVA BERNAL ZUZEY	Auxiliar Administrativo	16/02/2007	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Bienestar Sc	$6,332.90	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,166.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$115.33	$2.80	$0.00	$0.00	$31.66	$492.48	$3,191.50	$642.27	$2,549.23
3250	CHITALA DELGADO PAULA	Analista	01/05/2007	Direccion General de Obras Publicas	Direccion General Desarrollo Sustentable	$8,873.83	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,436.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$422.59	$9.00	$0.00	$0.00	$0.00	$465.88	$4,461.85	$897.47	$3,564.38
3251	CASTELLANOS CARDENAS ALEJANDRO	Medico Veterinario	27/10/2008	Direccion de Desarrollo Pecuario	Promocion Economica	$8,948.40	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,474.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$429.28	$9.20	$0.00	$0.00	$44.74	$469.79	$4,499.20	$953.01	$3,546.19
3252	BECERRA VELASQUEZ MA. LETICIA	Auxiliar de Intendencia	19/02/2007	Jefatura de Mantenimiento Interno	Direccion General Desarrollo Sustentable	$5,826.31	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,913.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$67.52	$1.50	$0.00	$0.00	$29.13	$1,210.88	$2,938.15	$1,309.03	$1,629.12
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	$8,775.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,327.15	$30.30	$0.00	$0.00	$0.00	$3,847.38	$8,775.00	$5,204.83	$3,570.17
3254	ANGUIANO GOMEZ JOSE LUIS	Auxiliar Tecnico Especializado	02/01/2007	Jefatura de Mantenimiento Interno	Direccion General Desarrollo Sustentable	$9,163.01	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,581.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$448.50	$9.70	$0.00	$0.00	$45.81	$2,009.06	$4,606.45	$2,513.07	$2,093.38
3261	IMENO 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	$8,629.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,296.01	$29.60	$0.00	$0.00	$0.00	$5,381.11	$8,629.20	$6,706.72	$1,922.48
3265	SALINAS TOSTADO ADRIAN OCTAVIO	Regidor	10/01/2012	Sala de Regidores	Sala de Regidores	$47,997.01	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$23,998.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,384.23	$90.90	$0.00	$0.00	$0.00	$10,116.91	$23,998.50	$15,592.04	$8,406.46
3266	GONZALEZ VALADEZ FABIAN BERNARDO	Coordinador	16/02/2007	Direccion General de Obras Publicas	Direccion General de Servicios Publicos	$12,298.96	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,149.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$766.35	$17.40	$0.00	$0.00	$0.00	$645.70	$6,149.55	$1,429.45	$4,720.10
3269			03/01/2007	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$17,185.92	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,592.90	$0.00	$0.00	$0.00	$0.00	$571.99	$0.00	$0.00	$0.00	$1,288.25	$29.40	$0.00	$0.00	$0.00	$3,767.26	$8,592.90	$5,656.90	$2,936.00
3274			16/02/2007	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$14,321.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,160.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$982.37	$22.40	$0.00	$0.00	$0.00	$4,429.90	$7,160.85	$5,434.67	$1,726.18
3283	MORENO MORENO LILIANA	Medico de Urgencias	03/01/2007	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Bienestar Sc	$14,050.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,024.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$953.34	$21.70	$0.00	$0.00	$70.25	$3,135.08	$7,024.95	$4,180.37	$2,844.58
3285	LOPEZ VELAZQUEZ MARIA ANGELICA	Medico de Urgencias	03/01/2007	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Bienestar Sc	$14,050.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,024.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$953.34	$21.70	$0.00	$0.00	$0.00	$777.63	$7,024.95	$1,712.67	$5,312.28
3293			16/03/2007	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$14,321.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,160.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$982.37	$22.40	$0.00	$0.00	$0.00	$2,427.88	$7,160.85	$3,432.65	$3,728.20
3294			08/10/2012	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$16.50	$0.00	$0.00	$0.00	$2,791.79	$5,967.30	$3,535.72	$2,431.58
3301	PARILLA ENCISO NORMA ISIS	Auxiliar Tecnico Administrativo SP	04/01/2007	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$9,882.64	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,941.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$512.99	$11.50	$0.00	$0.00	$0.00	$518.84	$4,966.30	$1,043.33	$3,922.97
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	$8,775.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,327.15	$30.30	$0.00	$0.00	$0.00	$921.38	$8,775.00	$2,278.83	$6,496.17
3308	ANDRADE LARIOS HERMELINDA	Auxiliar General	04/12/2007	Direccion de Cementerios	Direccion General de Servicios Publicos	$6,332.90	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,166.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$115.33	$2.80	$0.00	$0.00	$31.66	$1,388.48	$3,191.50	$1,538.27	$1,653.23
3309	ZAMBRANO TINOCO MANUEL	Auxiliar de Intendencia	17/04/2007	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Bienestar Sc	$5,826.31	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,913.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$67.52	$1.50	$0.00	$0.00	$29.13	$553.99	$2,938.15	$652.14	$2,286.01
3310	GARCIA MOZQUEDA LUZ DEL CARMEN	Auxiliar de Intendencia	17/02/2007	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Bienestar Sc	$5,826.31	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,913.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$67.52	$1.50	$0.00	$0.00	$29.13	$305.88	$2,938.15	$404.03	$2,534.12
3312	HERNANDEZ LOPEZ MIGUEL	Coordinador	01/01/2010	Direccion General de Defensoria de Espacios Publicos	Direccion General Desarrollo Sustentable	$12,847.31	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,423.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$824.89	$18.80	$0.00	$0.00	$0.00	$2,674.48	$6,423.60	$3,518.17	$2,905.43
3313	ESTRADA VALLADARES LUZ ELVA	Soporte Tecnico	01/02/2010	Direccion General de Servicios Medicos	Direccion General de Servicios Publicos	$10,213.53	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,106.75	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$543.61	$12.30	$0.00	$0.00	$0.00	$4,085.89	$5,131.75	$4,641.80	$489.95
3314	RIVERA GARCIA JUAN CARLOS	Inspector de Obra	16/04/2007	Direccion General de Obras Publicas	Direccion General Desarrollo Sustentable	$8,848.57	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,424.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$420.38	$9.00	$0.00	$0.00	$0.00	$2,607.77	$4,449.55	$3,037.15	$1,412.40
3317	CARDENAS RAMIREZ FERNANDO	Desarrollador de Sistemas	15/03/2007	Direccion de Tecnologias de la Informacion	Oficialia Mayor Administrativa	$14,075.58	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,037.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$956.10	$21.80	$0.00	$0.00	$0.00	$2,784.97	$7,037.85	$4,716.87	$3,320.98
3318	BARBOZA ORTIZ JOSE	Coordinador	16/04/2007	Direccion de Patrimonio	Tesoreria	$10,414.86	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,207.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$565.11	$12.80	$0.00	$0.00	$0.00	$2,081.78	$5,232.40	$2,659.69	$2,572.71
3319	ROMO LARIS PEDRO	Medico Especialista	16/04/2007	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Bienestar Sc	$16,358.41	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,179.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,199.89	$27.40	$0.00	$0.00	$81.79	$3,585.82	$8,179.20	$4,894.90	$3,284.30
3321	SANCHEZ AGUILA LUCIANA	Coordinador	05/01/2007	Direccion de Proteccion Civil y Bomberos	Direccion General de Servicios Publicos	$13,050.74	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,525.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$846.61	$19.30	$0.00	$0.00	$0.00	$4,067.45	$6,525.30	$4,933.36	$1,591.94
3322	ORTEGA GARCIA MARIA JUANA DE JESUS	Coordinador	05/01/2007	Direccion de Proteccion Civil y Bomberos	Secretaria General	$16,700.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,350.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,236.38	$28.20	$0.00	$0.00	$0.00	$3,660.75	$8,350.05	$4,925.33	$3,424.72
3325	RANGEL MARRUFO KARLA PATRICIA	Auxiliar Administrativo	01/01/2010	Secretaria Particular	Secretaria Particular	$6,326.29	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,163.14	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$114.97	$2.80	$0.00	$0.00	$0.00	$332.13	$3,188.14	$449.90	$2,738.24
3326	SILVANOS FLORES FIDEL	Supervisor	05/02/2007	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$10,268.52	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,134.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$549.48	$12.40	$0

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	$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	$2,480.00	$5.39	$2,474.61
3438	CASTRO CASTRO EDDY OMAR	Auxiliar General	03/04/2008	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$5,826.31	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,913.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$67.52	$1.50	$0.00	$0.00	$29.13	$1,657.65	$2,938.15	$1,755.80	$1,182.35
3439	RUIZ ALDRETE OSVALDO	Auxiliar Tecnico Administrativo	19/06/2007	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$8,919.06	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,459.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$426.65	$9.10	$0.00	$44.59	$1,888.25	$4,484.50	$2,368.59	$2,115.91
3440	CERVANTES ATLANO CECILIA	Cajera/o	20/06/2007	Direccion de Ingresos	Tesoreria	$9,341.84	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,670.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$464.52	$10.20	$0.00	$0.00	$0.00	$3,061.78	$4,695.85	$3,536.50	$1,159.35
3447	GUTIERREZ LUEVANOS ORLANDO	Operador de Maquinaria Pesada	06/02/2008	Direccion de Camino Saca Cosechas	Promocion Economica	$11,860.98	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,930.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$719.58	$16.40	$0.00	$59.31	$1,822.70	$5,930.55	$2,617.99	$3,312.56
3448	BERBER MENDOZA LAURA ROCIO	Medico Especialista	07/01/2007	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Sc	$16,358.41	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,179.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,199.89	$27.40	$0.00	$81.79	$858.82	$8,179.20	$2,167.90	$6,011.30
3449	RAMOS AMADOR ELBA	Tecnico Laboratorista	18/06/2007	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Sc	$11,861.16	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,930.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$719.58	$16.40	$0.00	$59.31	$2,558.71	$5,930.55	$3,354.00	$2,576.55
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	$8,629.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,296.01	$29.60	$0.00	$0.00	$5,494.58	$8,629.20	$6,820.19	$1,809.01
3452	IBARRA ORTIZ CYNTHIA	Secretaria de Delegacion	07/02/2007	Direccion del Registro civil	Secretaria General	$6,051.63	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,025.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$79.77	$2.10	$0.00	$30.26	$1,930.99	$3,050.80	$2,043.12	$1,007.68
3454	CVARRUBIAS ANGUIANO JUAN JOSE	Auxiliar General	04/06/2008	Direccion de Cementerios	Direccion General de Servicios Publicos	$6,132.82	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,166.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$115.32	$2.80	$0.00	$31.66	$1,799.19	$3,191.35	$1,948.97	$1,242.38
3455	MIJAS PEREZ LAURA	Trabajadora Social	30/06/2007	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Sc	$8,842.17	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,421.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$419.77	$8.90	$0.00	$44.21	$2,660.99	$4,446.10	$3,133.87	$1,312.23
3457	GONZALEZ SANCHEZ MARGARITA HORTENSIA	Inspector	06/01/2009	Jefatura de Movilidad Urbana	Direccion General Desarrollo Sustentable	$8,873.83	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,436.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$422.59	$9.00	$0.00	$0.00	$1,944.88	$4,461.85	$2,376.47	$2,085.38
3459	MENDEZ OCHOA LUIS ALBERTO	Analista SP	16/07/2007	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$10,661.39	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,330.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$591.45	$13.40	$0.00	$0.00	$2,336.72	$5,355.70	$2,941.57	$2,414.13
3460	ESPANTA CUERVO JOSE ROLANDO	Auxiliar tecnico Operativo	16/07/2007	Jefatura de Logistica	Presidencia	$9,059.66	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,529.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$439.25	$9.50	$0.00	$45.30	$2,095.63	$4,554.85	$2,589.68	$1,965.17
3462	CLAROS ALVAREZ DIMAS ALEXY	Medico Veterinario	16/07/2007	Coordinacion de Servicios Publicos	Direccion General de Servicios Publicos	$10,378.74	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,189.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$561.27	$12.70	$0.00	$51.89	$3,339.65	$5,214.40	$3,965.51	$1,248.89
3465	CVARRUBIAS DIAZ J REFUGIO	Auxiliar Especializado	16/07/2007	Jefatura de Taller Municipal	Promocion Economica	$7,923.91	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,961.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$343.00	$6.70	$0.00	$39.62	$2,275.48	$3,986.95	$2,664.80	$1,322.15
3467	MARQUEZ VILLARRUEL YOLANDA	Auxiliar General	07/06/2007	Direccion de Proteccion Civil y Bomberos	Direccion General de Servicios Publicos	$6,332.90	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,166.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$115.33	$2.80	$0.00	$31.66	$1,388.48	$3,191.50	$1,538.27	$1,653.23
3468	MORAN JAIME MARÍA DE JESUS	Secretaria de Departamento	08/01/2007	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$6,188.12	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,094.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$107.45	$2.40	$0.00	$30.94	$324.88	$3,119.05	$465.67	$2,653.38
3469	ABARCA GUTIERREZ ROSA GUILLERMINA	Secretaria de Delegacion	08/01/2007	Jefatura de Coord de Delegaciones y Agencias	Secretaria General	$6,051.63	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,025.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$79.77	$2.10	$0.00	$30.26	$2,248.58	$3,050.80	$2,360.71	$690.09
3473	CHITICA GONZALEZ LAURA CECILIA	Auxiliar General	08/01/2008	Jefatura de Mantenimiento Interno	Direccion General Desarrollo Sustentable	$5,827.04	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,913.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$67.55	$1.50	$0.00	$29.13	$1,804.58	$2,938.45	$1,902.76	$1,035.69
3475	FLORES ORTIZ GRACIELA ADRIANA	Medico de Urgencias	16/07/2007	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Sc	$14,050.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,024.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$953.34	$21.70	$0.00	$70.25	$4,187.63	$7,024.95	$5,232.92	$1,792.03
3477	SANCHEZ GARCIA ELIBA	Secretaria de Delegacion	08/01/2007	Direccion del Registro civil	Secretaria General	$6,051.63	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,025.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$79.77	$2.10	$0.00	$30.26	$1,259.71	$3,050.80	$1,371.84	$1,678.96
3478	GUADALUPE VELAZQUEZ FELICITAS	Promotor	08/08/2007	Direccion General de Procesos Ciudadanos	Direccion General de Desarrollo y Binestar Sc	$8,380.39	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,190.25	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$379.53	$7.80	$0.00	$41.90	$3,470.63	$4,215.25	$3,899.86	$315.39
3480	ANDRADE VILLANUEVA JOSE ALBERTO	Fontanero	16/08/2007	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$6,694.70	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,347.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$135.01	$3.70	$0.00	$33.47	$701.60	$3,372.40	$873.78	$2,498.62
3481	ALVAREZ CORNEJO MARIO	Auxiliar Operativo	01/01/2010	Direccion General de Defensoria de Espacios Publicos	Direccion General Desarrollo Sustentable	$6,188.12	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,094.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$107.45	$2.40	$0.00	$0.00	$1,289.88	$3,119.05	$1,399.73	$1,719.32
3483	MEDINA MOLINA FAVIAN	Auxiliar Operativo	16/08/2007	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$7,762.02	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,880.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$330.04	$6.30	$0.00	$38.81	$1,701.51	$3,905.95	$2,076.66	$1,829.29
3484	VENEGAS ROJO RAMON	Auxiliar Especializado	16/08/2007	Jefatura de Mantenimiento Interno	Direccion General Desarrollo Sustentable	$7,924.03	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,961.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$343.00	$6.70	$0.00	$39.62	$1,737.01	$3,986.95	$2,126.33	$1,860.62
3485	HERNANDEZ CASAS BLANCA AMPARO	Auxiliar Particular de Regidor	16/11/2012	Sala de Regidores	Sala de Regidores	$9,683.42	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,841.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$495.14	$11.00	$0.00	$0.00	$1,108.38	$4,866.70	$1,614.52	$3,252.18
3487	BARAJAS ESPINOZA CUAUHTEMOC	Auxiliar General	19/04/2008	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$5,826.31	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,913.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$67.52	$1.50	$0.00	$29.13	$2,015.28	$2,938.15	$2,117.43	$820.72
3489	NOVOA CABRERA LUIS ANTONIO	Auxiliar Administrativo	20/08/2007	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Sc	$6,332.90	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,166.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$115.33	$2.80	$0.00	$31.66	$1,028.48	$3,191.50	$1,178.27	$2,013.23
3491	MARABEL MORENO LUZ ELVA	Auxiliar Administrativo	20/08/2007	Direccion de Comunicación Social	Secretaria Particular	$7,496.60	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,748.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$308.82	$5.60	$0.00	$37.48	$393.57	$3,773.35	$745.47	$3,027.88
3492	DE ALBA BONILLA ALVARO	Paramedico	06/01/2008	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Sc	$9,900.00	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,950.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$514.55	$11.50	$0.00	$49.50	$730.31	$4,975.00	$1,305.86	$3,669.14
3493	JIMENEZ TORRES ALMA BIANEY	Secretaria de Departamento	06/12/2007	Direccion General de Ordenamiento Territorial	Direccion General Desarrollo Sustentable	$6,188.12	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,094.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$107.45	$2.40	$0.00	$30.94	$1,449.88	$3,119.05	$1,590.67	$1,528.38
3496	LOPEZ AGUILAR CAROLINA	Auxiliar Operativo	03/04/2008	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$7,280.22	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,640.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$184.55	$5.10	$0.00	$36.40	$1,596.21	$3,665.05	$1,822.26	$1,842.79
3499	ESPANTA GUEVARA PAOLA LETICIA	Enfermera/o	09/01/2008	Direccion General de Servicios Medicos	Direccion General de Servicios Medicos	$8,380.78	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,190.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$379.55	$7.80	$0.00	$41.90	$439.99	$4,215.40	$869.24	$3,346.16
3503	ROMERO RAMOS RAUL	Auxiliar General	09/01/2008	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$5,825.82	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,912.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$67.48	$1.50	$0.00	$29.13	$1,276.86	$2,937.85	$1,374.97	$1,562.88
3506	SAMEZ GONZALEZ ROSAURA	Auxiliar Administrativo	03/02/2009	Direccion de Ingresos	Tesoreria	$7,762.18	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,881.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$330.06	$6.30	$0.00	$38.81	$2,346.82	$3,906.10	$2,721.99	$1,184.11
3508	CALDERON GONZALEZ IGNACIO	Paramedico	06/01/2008	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Sc	$9,900.00	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,950.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$514.55	$11.50	$0.00	$49.50	$2,169.75	$4,975.00	$2,745.30	$2,229.70
3509	CASAS ROJAS OSCAR	Paramedico Operador	06/01/2008	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Sc	$9,700.00	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,849.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$496.62	$11.10	$0.00	$48.50	$2,293.35	$4,874.95	$2,849.57	$2,025.38
3510	CARRILLO BRAVO GEORGINA ALEJANDRA	Paramedico	06/01/2008	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Sc	$9,900.00	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,950.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$514.55	$11.50	$0.00	$49.50	$2,895.08	$4,975.00	$3,470.63	$1,504.37
3512			16/11/2007	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$20,623.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$10,311.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,656.60	$37.90	$0.00	$0.00	$2,936.60	$10,311.60	$4,631.10	$5,680.50
3513	MEJIA MENDOZA SANTIAGO	Coordinador	10/01/2007	Direccion de Proteccion Civil y Bomberos	Secretaria General	$14,995.98	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,498.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,054.39	$24.10	$0.00	$0.00	$2,987.29	$7,498.05	$4,065.78	$3,432.27
3514	HERNANDEZ MENDOZA ARNULFO	Oficial de Proteccion Civil	10/01/2007	Direccion de Proteccion Civil y Bomberos	Secretaria General	$10,920.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,460.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$619.07	$14.00	$0.00	$0.00	$3,501.12	$5,460.00	$4,134.19	$1,325.81
3517	CORONA VILLANUEVA NOE	Auxiliar General	09/01/2008	Direccion de Cementerios	Direccion General de Servicios Publicos	$6,333.28	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,166.65	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$115.35	$2.80	$0.00	$31.67	$332.50	$3,191.65	$482.32	$2,709.33
3518	PARRA SANCHEZ ADOLFO IVAN	Jefe de Departamento	22/10/2007	Direccion de Vivienda y Comunidad Digna	Direccion General de Desarrollo y Binestar Sc	$17,550.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,775.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,327.15	$30.30	$0.00	$0.00	$3,847.38	$8,775.00	$5,204.83	$3,570.17
3519	RAMOS TATENGO KARINA	Auxiliar General	23/10/2007	De Mujer	Direccion General de Desarrollo y Binestar Sc	$6,694.70	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,347.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$135.01	$3.70	$0.00	$33.47	$1,467.47	$3,372.40	$1,639.65	$1,732.75
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	$8,775.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,327.15	$30.30	$0.00	$0.00	$4,517.18	$8,775.00	$5,874.63	$2,900.37
3522	FLORES RODRÍGUEZ JOSE RAMON	Paramedico	06/01/2008	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Sc	$9,900.00	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,950.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$514.55	$11.50	$0.00	$0.00	$1,448.43	$4,975.00	$1,974.48	$3,000.52
3523	OLVERA JIMENEZ GUSTAVO	Auxiliar General	17/09/2007	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$5,186.11	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,593.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$17.69	$0.00	$0.00	$25.93	$1,297.27	$2,618.05	$1,340.89	$1,277.16
3524	RAMIREZ SALAZAR MARÍA DE LA CRUZ	Auxiliar Administrativo	16/10/2007	Direccion de Integracion y Dictaminacion	Secretaria General	$9,683.42	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,841.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$495.14	$11.00	$0.00	$48.42	$2,008.38	$4,866.70	$2,562.94	$2,303.76
3525	BENITEZ CUADROS FRANCISCO	Soporte Tecnico	02/01/2010	Jefatura de Logistica	Secretaria Particular	$13,990.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,994.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$946.93	$21.60	$0.00	$0.00	$734.48	$6,994.95	$1,703.01	$5,291.94
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	$7,962.91	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,153.69	$26.30	$0.00	$0.00	$1,136.11	$7,962.91	$2,516.10	$5,446.81
3530	LOPEZ CANALES JOSE JUAN	Auxiliar Especializado	11/01/2007	Direccion de Aseo Publico	Direccion General de Servicios Publicos	$7,280.22	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,640.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$184.55	$5.10	$0.00	$36.40	$2,056.78	$3,665.05	$2,282.83	$1,382.22
3531	VILLEGAS MENDOZA CLAUDIA	Coordinador	18/03/2008	Direccion de Ingresos	Tesoreria	$12,299.14	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,149.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$766.35	$17.40	$0.00	$0.00	$3,850.67	$6,149.55	$4,634.42	$1,515.13
3532	VIZCARRA PEREZ MARIA SOLEDAD	Asistente de Director General	11/01/2007	Oficialia Mayor Administrativa	Oficialia Mayor Administrativa	$13,026.11	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,513.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$843.99	$19.20	$0.00	$0.00	$3,716.02	$6,513.00	$4,579.21	$1,933.79
3536	REYNOSO HERRERA CARLOS ROBERTO	Auxiliar General	03/04/2008	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$5,826.31	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,913.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$67.52	$1.50	$0.00	$29.13	$604.32	$2,938.15	$702.47	$2,235.68
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	$74.92	$2,250.00	$0.00	$0.00	$0.00	$0.00	$300.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$136.90	$2,324.92	$436.90	$1,888.02
3544	GARCIA RAMOS JAVIER	Auxiliar Tecnico Administrativo	16/02/2010	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$11,078.21	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,539.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$635.95	$14.40	$0.00	$0.00	$2,740.85	$5,564.05	$3,391.20	$2,172.85
3546	CARBAJAL LAZARO MINERVA LUCILA	Auxiliar Administrativo	20/05/2008	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Sc	$6,332.54	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,166.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$115.30	$2.80	$0.00	$0.00	$1,321.46	$3,191.20	$1,439.56	$1,751.64
3547	IBARRA VERDUGO RENE	Medico Radiologo	03/03/2008	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Sc	$11,860.98	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,930.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$719.58	$16.40	$0.00	$59.31	$2,311.70	$5,930.55	$3,106.99	$2,823.56
3548	MARTINEZ VARGAS JOSE LUIS	Tecnico Radiologo	12/01/2007	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Sc	$11,861.16	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,930.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$719.58	$16.40	$0.00	$59.31	$622.71	$5,930.55	$1,418.00	$4,512.55
3549	RAMOS AMADOR ELIZABETH	Tecnico Laboratorista	09/01/2008	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Sc	$11,861.16	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,930.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$719.58	$16.40	$0.00	$59.31	$2,558.71	$5,930.55	$3,354.00	$2,576.55
3552	GARCIA CASTILLO J GUADALUPE	Director de Area	16/06/2010	Direccion de Cementerios	Direccion General de Servicios Medicos	$27,977.64	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$13,988.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,521.49	$55.90	$0.00	$0.00	$1,468.83	$13,988.85	$4,046.22	$9,942.63
3554	DIAZ LOPEZ ROSALINA DE LA LUZ	Analista	01/07/2008	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$10,564.72	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,282.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$581.13	$13.30	$0.00	$0.00	$554.65	$5,307.40	$1,148.98	$4,158.42
3557	PARRILLA FLORES ABEL	Analista	01/01/2008	Direccion General de Inspeccion Y Vigilancia Municipal	Secretaria General	$9,683.79	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,841.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$495.17	$11.00	$0.00	$0.00	$1,492.40	$4,866.85	$1,998.57	$2,868.28
3561	VAZQUEZ SANCHEZ ROSA MARIA	Medico	03/12/2008	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Sc	$13,850.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,925.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$932.00	$21.20	$0.00	$69.25	$3,968.94	$6,925.05	$5,021.39	$1,903.66
3562	PEREZ CORONA LUCIA ALEJANDRA	Trabajadora Social	24/12/2007	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Sc	$8,842.17	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,421.10	$0.

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	$7,160.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$982.37	$22.40	$0.00	$0.00	$4,067.30	$7,160.85	$5,072.07	$2,088.78
3659	NEGRETE VERDUZCO BEATRIZ ADRIANA	Auxiliar Tecnico Operativo SP	15/02/2008	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$9,882.64	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,941.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$512.99	$11.50	$0.00	$0.00	$518.84	$4,966.30	$1,043.33	$3,922.97
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	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$16.50	$0.00	$0.00	$2,616.57	$5,967.30	$3,360.50	$2,606.80
3663	WALS GUZMAN RAFAEL	Auxiliar Especializado	16/08/2011	Jefatura de Taller Municipal	Oficialia Mayor Administrativa	$8,948.40	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,474.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$429.28	$9.20	$0.00	$0.00	$2,314.58	$4,499.20	$2,753.06	$1,746.14
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	$7,160.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$982.37	$22.40	$0.00	$0.00	$5,766.05	$7,160.85	$6,770.82	$390.03
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	$7,160.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$982.37	$22.40	$0.00	$0.00	$3,138.88	$7,160.85	$4,143.65	$3,017.20
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	$7,160.85	$0.00	$0.00	$0.00	$0.00	$0.00	$716.09	$829.41	$22.40	$0.00	$0.00	$4,082.63	$7,160.85	$5,650.53	$1,510.32
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	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$16.50	$0.00	$0.00	$3,691.21	$5,967.30	$4,435.14	$1,532.16
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	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$16.50	$0.00	$0.00	$3,704.33	$5,967.30	$4,448.26	$1,519.04
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	$7,160.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$982.37	$22.40	$0.00	$0.00	$3,107.73	$7,160.85	$4,112.50	$3,048.35
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	$7,160.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$982.37	$22.40	$0.00	$0.00	$2,598.88	$7,160.85	$3,603.65	$3,557.20
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	$7,160.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$982.37	$22.40	$0.00	$0.00	$2,396.32	$7,160.85	$3,401.09	$3,759.76
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	$8,592.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,288.25	$29.40	$0.00	$0.00	$3,806.56	$8,592.90	$5,124.21	$3,468.69
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	$7,160.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$982.37	$22.40	$0.00	$0.00	$3,474.86	$7,160.85	$4,479.63	$2,681.22
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	$5,967.30	$0.00	$0.00	$0.00	$0.00	$332.80	$0.00	$727.43	$16.50	$0.00	$0.00	$1,876.33	$5,967.30	$2,953.06	$3,014.24
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	$7,160.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$982.37	$22.40	$0.00	$0.00	$894.02	$7,160.85	$1,898.79	$5,262.06
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	$7,160.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$982.37	$22.40	$0.00	$0.00	$5,773.56	$7,160.85	$6,778.33	$382.52
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	$7,160.85	$0.00	$0.00	$0.00	$2,386.95	$0.00	$0.00	$482.99	$22.40	$0.00	$0.00	$4,565.64	$7,160.85	$7,457.98	-$297.13
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	$5,967.33	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$16.50	$0.00	$0.00	$2,539.57	$5,967.33	$3,283.50	$2,683.83
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	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$16.50	$0.00	$0.00	$3,538.00	$5,967.30	$4,281.93	$1,685.37
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	$5,967.33	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$16.50	$0.00	$0.00	$626.57	$5,967.33	$1,370.50	$4,596.83
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	$7,160.85	$0.00	$0.00	$0.00	$0.00	$0.00	$716.09	$829.41	$22.40	$0.00	$0.00	$3,256.07	$7,160.85	$4,823.97	$2,336.88
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	$7,160.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$982.37	$22.40	$0.00	$0.00	$3,823.66	$7,160.85	$4,828.43	$2,332.42
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	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$16.50	$0.00	$0.00	$792.16	$5,967.30	$1,536.09	$4,431.21
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	$8,592.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,288.25	$29.40	$0.00	$0.00	$3,767.26	$8,592.90	$5,084.91	$3,507.99
3704			16/05/2008	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$16.50	$0.00	$0.00	$3,290.07	$5,967.30	$4,034.00	$1,933.30
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	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$16.50	$0.00	$0.00	$2,539.57	$5,967.30	$3,283.50	$2,683.80
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	$7,160.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$982.37	$22.40	$0.00	$0.00	$3,878.76	$7,160.85	$4,883.53	$2,277.32
3709	HERNANDEZ FLORES CARLOS ALBERTO	Oficial del Registro Civil	13/12/2012	Direccion del Registro civil	Secretaria General	$10,378.74	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,189.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$561.27	$12.70	$0.00	$0.00	$3,048.01	$5,214.40	$3,621.98	$1,592.42
3712	MACEDO TORRES REBECA	Coordinador	10/01/2012	Direccion General de Atencion Ciudadana	Direccion General de Desarrollo y Binestar Sc	$13,990.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,994.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$946.93	$21.60	$0.00	$0.00	$1,164.17	$6,994.95	$2,132.70	$4,862.25
3713	ESQUIVEL RODRIGUEZ JOSE	Auxiliar General	27/02/2008	Direccion de Aseo Publico	Secretaria General	$5,187.49	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,593.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$17.77	$0.00	$0.00	$25.94	$272.34	$2,618.80	$316.05	$2,302.75
3715	CANALES GUTIERREZ SAUL	Inspector	15/02/2008	Direccion General de Inspeccion Y Vigilancia Municipal	Secretaria General	$7,515.56	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,757.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$310.34	$5.70	$0.00	$0.00	$1,580.57	$3,782.80	$1,896.61	$1,886.19
3716	SANTOS GUTIERREZ ROSALINA	Auxiliar Administrativo	27/02/2008	Jefatura de Oficialia de Partes	Direccion General de Desarrollo y Binestar Sc	$7,280.21	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,640.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$184.55	$5.10	$0.00	$36.40	$1,274.21	$3,665.05	$1,500.26	$2,164.79
3717	GARCIA CORTES GERARDO	Inspector	27/02/2008	Direccion de Control al Comercio en la Via Publica	Direccion General de Servicios Publicos	$7,515.56	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,757.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$310.34	$5.70	$0.00	$0.00	$1,580.57	$3,782.80	$1,896.61	$1,886.19
3719	MARCIAL DUEÑAS IGNACIO	Desarrollador de Sistemas	09/01/2011	Direccion de Tecnologias de la Informacion	Oficialia Mayor Administrativa	$14,075.58	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,037.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$956.10	$21.80	$0.00	$0.00	$1,377.97	$7,037.85	$2,355.87	$4,681.98
3720	VARGAS GUDIÑO JUAN JOSE	Auxiliar General	28/02/2008	Direccion de Aseo Publico	Direccion General de Servicios Publicos	$5,826.31	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,913.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$67.52	$1.50	$0.00	$29.13	$664.90	$2,938.15	$763.05	$2,175.10
3724			16/05/2008	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$17,185.92	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,592.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,288.25	$29.40	$0.00	$0.00	$3,657.26	$8,592.90	$4,974.91	$3,617.99
3728			16/05/2008	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$14,321.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,160.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$982.37	$22.40	$0.00	$0.00	$3,331.35	$7,160.85	$4,336.12	$2,824.73
3729			16/05/2008	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$14,321.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,160.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$982.37	$22.40	$0.00	$0.00	$751.88	$7,160.85	$1,756.65	$5,404.20
3731			16/05/2008	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$14,321.60	$0.00	$716.09	$0.00	$0.00	$0.00	$0.00	$0.00	$7,160.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,135.33	$22.40	$0.00	$0.00	$1,459.82	$7,876.94	$2,617.55	$5,259.39
3732			16/05/2008	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$16.50	$0.00	$0.00	$1,600.57	$5,967.30	$2,344.50	$3,622.80
3734	ALCANTAR MARTINEZ ALMA BERENICE	Tecnico Laboratorista	17/04/2008	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Sc	$11,861.16	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,930.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$719.58	$16.40	$0.00	$0.00	$622.71	$5,930.55	$1,358.69	$4,571.86
3737	GUTIERREZ CERVANTES HECTOR HUGO	Supervisor	03/03/2008	Direccion Juridica	Presidencia	$12,179.49	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,089.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$753.57	$17.10	$0.00	$0.00	$639.42	$6,089.70	$1,410.09	$4,679.61
3738	SALVAN ARENIVAS MANUEL DE JESUS	Desarrollador de Sistemas	03/11/2008	Direccion de Tecnologias de la Informacion	Oficialia Mayor Administrativa	$14,075.58	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,037.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$956.10	$21.80	$0.00	$0.00	$738.97	$7,037.85	$1,716.87	$5,320.98
3740			16/05/2008	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$14,321.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,160.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$982.37	$22.40	$0.00	$0.00	$2,200.14	$7,160.85	$3,204.91	$3,955.94
3742	TEJEDA ARRIERO RUBEN	Auxiliar General	04/04/2008	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$5,826.31	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,913.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$67.52	$1.50	$0.00	$29.13	$1,554.44	$2,938.15	$1,652.59	$1,285.56
3743	GUZMAN ESQUIVEL BRENDA NOEMI	Auxiliar Especializado	05/05/2008	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$7,924.03	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,961.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$343.00	$6.70	$0.00	$39.62	$416.01	$3,986.95	$805.33	$3,181.62
3744	LAZARO FLORES JUAN CARLOS	Analista	04/07/2008	Direccion General de Ingresos	Tesoreria	$9,683.42	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,841.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$495.14	$11.00	$0.00	$0.00	$2,122.38	$4,866.70	$2,628.52	$2,238.18
3746	MELENDEZ RUIZ FRANCISCO	COORDINADOR MEDICO	16/03/2011	Direccion General de Servicios Medicos	Direccion General de Servicios Medicos	$23,992.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$11,995.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,052.76	$46.10	$0.00	$0.00	$1,259.58	$11,995.95	$3,358.44	$8,637.51
3748	NUÑO MORALES RAQUEL	Auxiliar General	16/04/2008	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$5,826.31	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,913.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$67.52	$1.50	$0.00	$29.13	$1,086.93	$2,938.15	$1,185.08	$1,753.07
3751	PEREZ DE LA VEGA AIDE ARACELI	Supervisor	16/04/2008	Direccion de Proteccion Civil y Bomberos	Secretaria General	$11,228.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,614.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$652.90	$14.80	$0.00	$0.00	$2,551.16	$5,614.20	$3,217.96	$2,396.24
3752	LOPEZ MORALES SANDRA	Enfermera/o	16/04/2008	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Sc	$8,380.78	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,190.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$379.55	$7.80	$0.00	$41.90	$439.99	$4,215.40	$869.24	$3,346.16
3753	RODRIGUEZ ESPINATA ARMANDO	Oficial de Proteccion Civil	16/04/2008	Direccion de Proteccion Civil y Bomberos	Secretaria General	$10,920.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,460.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$619.07	$14.00	$0.00	$0.00	$4,284.64	$5,460.00	$4,917.71	$542.29
3754	MENDOZA BRAMVILA SALVADOR	Oficial de Proteccion Civil	16/04/2008	Direccion de Proteccion Civil y Bomberos	Secretaria General	$10,920.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,460.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$619.07	$14.00	$0.00	$0.00	$3,548.19	$5,460.00	$4,181.26	$1,278.74
3755	AGUAYO GUTIERREZ SAMUEL	Oficial de Proteccion Civil	16/04/2008	Direccion de Proteccion Civil y Bomberos	Secretaria General	$10,920.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,460.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$619.07	$14.00	$0.00	$0.00	$2,393.30	$5,460.00	$3,026.37	$2,433.63
3757	HERNANDEZ PADILLA YOLANDA	Auxiliar General	16/04/2008	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$5,826.31	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,913.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$67.52	$1.50	$0.00	$29.13	$1,263.88	$2,938.15	$1,362.03	$1,576.12
3762	FERRER CONCHAS MARIA LUISA	Auxiliar General	16/04/2008	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$5,187.55	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,593.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$17.77	$0.00	$0.00	$25.94	$1,042.41	$2,618.80	$1,086.12	$1,532.68
3763	JIMENEZ BELTRAN ALEJANDRA BERENICE	Auxiliar Especializado	16/04/2008	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$7,923.91	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,961.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$343.00	$6.70	$0.00	$0.00	$416.01	$3,986.95	$765.71	$3,221.24
3764	CASILLAS LARA BELEN	Auxiliar General	04/07/2008	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$5,187.55	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,593.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$17.77	$0.00	$0.00	$25.94	$1,137.35	$2,618.80	$1,181.06	$1,437.74
3765	JREÑA ESTRADA IMELDA CONCEPCION	Supervisor	21/04/2008	Direccion de Finanzas	Promocion Economica	$9,811.10	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,905.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$506.59	$11.30	$0.00	$0.00	$515.08	$4,930.60	$1,032.97	$3,897.63
3767	CHAVEZ MARTINEZ KARLA IVETT	Coordinador	09/01/2008	Direccion de Finanzas	Tesoreria	$12,299.14	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,149.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$766.35	$17.40	$0.00	$0.00	$2,045.70	$6,149.55	$2,829.45	$3,320.10
3769	SALINAS FLORES JORGE OMAR	Especialista	28/04/2008	Direccion de Integracion y Dictaminacion	Secretaria General	$15,160.17	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,580.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,071.92	$24.50	$0.00	$0.00	$4,036.13	$7,580.10	$5,132.55	$2,447.55
3770	SALVAN LOPEZ RAUL	Auxiliar General	09/01/2008	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$5,186.72	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,593.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$17.72	$0.00	$0.00	$25.93	$1,562.76	$2,618.35	$1,606.41	$1,011.94
3772	REYES ALVAREZ ALBERTO	Abogado	02/01/2010	Direccion de Ingresos	Tesoreria	$13,069.02	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,534.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$848.57	$19.30	$0.00	$0.00	$2,063.12	$6,534.45	$2,930.99	$3,603.46
3773	AVENDAÑO ALVAREZ ALMA DELIA	Auxiliar Tecnico Administrativo	05/06/2008	Direccion de Fomento y Promocion Empresarial	Promocion Economica	$8,205.16	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,102.65	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$365.51	$7.40	$0.00	$41.03	$1,731.77	$4,127.65	$2,145.71	$1,981.94
3774	ACEVES VALLE JESUS EMMANUEL	Auxiliar General	05/02/2008	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$5,186.72	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,593.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$17.72	$0.00	$0.00	$25.93	$1,357.95	$2,618.35	$1,401.60	$1,216.75
3776	SANCHEZ LARA GLORIA ALEJANDRA	Medico	01/02/2010	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Sc	$13,850.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,925.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$932.00	$21.20	$0.00	$0.00	$1,227.13	$6,925.05	$2,180.33	$4,744.72
3777	PALOS LEIJA MARIA ISABEL	Soporte Tecnico	05/02/2008	Coordinacion de Presidencia	Presidencia	$17,550.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,775.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,327.15	$30.30	$0.00	$0.00	$5,227.39	$8,775.00	$6,584.84	$2,190.16
3778	AGUAYO ISIDRO MA DOLORES	Auxiliar Administrativo	05/02/2008	Jefatura del Archivo Municipal	Secretaria General	$6,332.90	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,166.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$115.33	$2.80	$0.00	$31.66	$332.48	$3,191.50	$482.27	$2,709.23
3779	MARAVILLA OLIVERA RODY	Auxiliar General	05/06/2008	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$5,186.72	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,593.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$17.72	$0.00	$0.00	$25.93	$457.57	$2,618.35	$501.22	$2,117.13
3781	HERNANDEZ LOMELI MARIA DEL PILAR	Coordinador	05/07/2008	Direccion General de Procesos Ciudadanos	Direccion General de Desarrollo y Binestar Sc	$12,939.94	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,469.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$834.79	$19.00	$0.00	$0.00	$2,836.35	$6,469.95	$3,690.14	$2,779.81
3792	DELGADO FLORES GUSTAVO	Auxiliar Especializado	06/02/2008	Direccion de Camino Saca Cosechas	Promocion Economica	$7,923.91	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,961.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$343.00	$6.70	$0.00	$39.62	$1,756.94	$3,986.95	$2,146.26	$1,840.69
3793	FLORES SOLIS MARIA GUADALUPE	Auxiliar Administrativo	21/05/2008	Direccion de Desarrollo Agricola	Promocion Economica	$6,523.92	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,261.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$125.71	$3.30	$0.00	$32.62	$1,848.51	$3,286.90	$2,010.14	$1,276.76
3795	RAMOS ESTRADA MARIA DEL CARMEN	Auxiliar General	26/05/2008	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$5,187.49	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,593.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$17.77	$0.00	$0.00	$25.94	$432.34	$2,618.80	$476.05	$2,142.75
3796	PARRA CARRANZA MIRIAM INES	Auxiliar Administrativo	06/02/2008	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Sc	$6,333.14	$25.00	$0

3876	HERNANDEZ RAMIREZ JOSE	Auxiliar General	08/04/2008	Direccion de Cementerios	Direccion General de Servicios Publicos	$6,333.14	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,166.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$115.33	$2.80	$0.00	$31.66	$1,518.99	$3,191.50	$1,668.78	$1,522.72
3877	ACEVES VALLE ROBERTO	Auxiliar General	19/08/2008	Direccion General de Servicios Medicos	Direccion General de Servicios Publicos	$6,333.14	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,166.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$115.33	$2.80	$0.00	$31.66	$482.49	$3,191.50	$632.28	$2,559.22
3878	HERNANDEZ RAMOS MARIA DE LOS ANGELES	Auxiliar Administrativo	08/11/2008	Direccion General de Servicios Medicos	Direccion General de Servicios Publicos	$6,333.14	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,166.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$115.33	$2.80	$0.00	$31.66	$1,076.49	$3,191.50	$1,226.28	$1,965.22
3879	IBERRI GOMEZ HECTOR GUILLERMO	Auxiliar Administrativo	19/08/2008	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Sa	$7,761.99	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,880.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$330.04	$6.30	$0.00	$38.81	$826.01	$3,905.95	$1,201.16	$2,704.79
3880	ESPANTA TENORIO JUAN GILBERTO	Auxiliar Especializado	08/06/2008	Direccion de Desarrollo Pecuario	Promocion Economica	$8,948.27	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,474.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$429.28	$9.20	$0.00	$44.74	$1,358.78	$4,499.20	$1,842.00	$2,657.20
3881	ROSALES RIVERA EUGENIO	Auxiliar Operativo	01/01/2010	Jefatura de Pesca	Promocion Economica	$6,418.00	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,208.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$119.95	$3.00	$0.00	$0.00	$907.92	$3,233.95	$1,030.87	$2,203.08
3882	HERNANDEZ LOPEZ JOSE TRINIDAD	Inspector de Obra	08/01/2008	Direccion General de Obras Publicas	Direccion General Desarrollo Sustentable	$10,378.64	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,189.25	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$561.23	$12.70	$0.00	$0.00	$2,906.99	$5,214.25	$3,480.92	$1,733.33
3883	FLORES ORGANISTA JOSE ANTONIO	Auxiliar Tecnico Operativo SP	09/01/2008	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$9,882.53	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,941.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$512.99	$11.50	$0.00	$0.00	$3,935.52	$4,966.30	$4,460.01	$506.29
3884	PACAS BOBADILLA ANGEL	Matancero	09/01/2008	Direccion de Rastros	Promocion Economica	$7,923.91	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,961.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$343.00	$6.70	$0.00	$39.62	$1,737.01	$3,986.95	$2,126.33	$1,860.62
3885	GONZALEZ ARO JOSE ANTONIO	Matancero	09/01/2008	Direccion de Rastros	Promocion Economica	$7,923.91	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,961.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$343.00	$6.70	$0.00	$39.62	$1,737.01	$3,986.95	$2,126.33	$1,860.62
3886	GONZALEZ HARO RUPERTO	Matancero	09/01/2008	Direccion de Rastros	Promocion Economica	$7,923.91	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,961.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$343.00	$6.70	$0.00	$39.62	$1,670.01	$3,986.95	$2,059.33	$1,927.62
3887	PACAS BOBADILLA CANDIDO RODRIGO	Matancero	09/01/2008	Direccion de Rastros	Promocion Economica	$7,923.91	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,961.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$343.00	$6.70	$0.00	$39.62	$1,804.40	$3,986.95	$2,193.72	$1,793.23
3888	HERNANDEZ RIVERA RAMONA	Auxiliar General	15/08/2008	Direccion de Cementerios	Direccion General de Servicios Publicos	$6,333.14	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,166.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$115.33	$2.80	$0.00	$31.66	$1,508.77	$3,191.50	$1,658.56	$1,532.94
3892	CORONADO CERVANTES ENRIQUE ISRAEL	Auxiliar Operativo	09/02/2008	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$6,188.13	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,094.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$107.45	$2.40	$0.00	$30.94	$2,386.04	$3,119.05	$2,526.83	$592.22
3893	OROZCO PEREZ RIGOBERTO	Auxiliar General	21/08/2008	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$5,187.49	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,593.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$17.77	$0.00	$0.00	$25.94	$1,137.34	$2,618.80	$1,181.05	$1,437.75
3894	TORRES GOMEZ PRIMITIVO	Auxiliar Especializado	21/08/2008	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$8,948.40	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,474.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$429.28	$9.20	$0.00	$44.74	$469.79	$4,499.20	$953.01	$3,546.19
3895	MONCIVAIZ BARRIGA CARLOS ALBERTO	Auxiliar General	09/01/2008	Direccion General de Servicios Medicos	Direccion General de Servicios Publicos	$6,333.14	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,166.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$115.33	$2.80	$0.00	$0.00	$1,388.49	$3,191.50	$1,506.62	$1,684.88
3898	ÑIÑUEZ GONZALEZ EDGAR ALONSO	Inspector de Obra	09/01/2008	Direccion General de Obras Publicas	Direccion General Desarrollo Sustentable	$12,939.94	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,469.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$834.79	$19.00	$0.00	$0.00	$679.35	$6,469.95	$1,533.14	$4,936.81
3899	LAZO ESPINO JULIETA DEL ROCIO	Abogado	09/02/2008	Direccion Juridica	Sindicatura	$13,068.52	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,534.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$848.54	$19.30	$0.00	$0.00	$686.10	$6,534.30	$1,553.94	$4,980.36
3901	SANABRIA NUÑEZ JOSE ADAN	Auxiliar Operativo	17/09/2008	Direccion de Recursos Humanos	Oficialia Mayor Administrativa	$9,468.50	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,734.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$475.89	$10.50	$0.00	$0.00	$2,227.26	$4,759.30	$2,713.65	$2,045.65
3903	HARO ÑIÑUEZ ISAURA	Cajera/o	09/10/2008	Direccion de Ingresos	Tesoreria	$9,341.84	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,670.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$464.52	$10.20	$0.00	$0.00	$490.45	$4,695.85	$965.17	$3,730.68
3904	PEREZ DE LARA RIVERA OSCAR FABIAN	Jefe de Departamento	09/01/2008	Secretaria General	Secretaria General	$17,258.50	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,629.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,296.01	$29.60	$0.00	$0.00	$1,691.07	$8,629.20	$3,016.68	$5,612.52
3907	GARCIA REYES CARLOS MANUEL	Auxiliar Operativo	03/01/2010	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$6,523.92	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,261.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$125.71	$3.30	$0.00	$0.00	$753.01	$3,286.90	$882.02	$2,404.88
3908	VAZQUEZ RAMIREZ AMELIA	Auxiliar de Intendencia	23/09/2008	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Sa	$5,826.37	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,913.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$67.52	$1.50	$0.00	$29.13	$1,277.88	$2,938.15	$1,376.03	$1,562.12
3909	ALDRETE CONTRERAS GAVRIEL	Cotizador	19/06/2008	Direccion de Adquisiciones	Oficialia Mayor Administrativa	$10,511.50	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,255.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$575.43	$13.00	$0.00	$0.00	$2,237.85	$5,280.70	$2,826.28	$2,454.42
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	$7,160.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$982.37	$22.40	$0.00	$0.00	$2,301.88	$7,160.85	$3,306.65	$3,854.20
3916	GALAN CORTES JOSE	Fontanero	10/07/2008	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$8,873.83	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,436.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$422.59	$9.00	$0.00	$44.37	$1,215.88	$4,461.85	$1,691.84	$2,770.01
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	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$16.50	$0.00	$0.00	$3,281.89	$5,967.30	$4,025.82	$1,941.48
3922	TORRES VARGAS JACINTA	Auxiliar Tecnico Administrativo	12/10/2008	Direccion de Ingresos	Oficialia Mayor Administrativa	$7,280.21	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,640.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$184.55	$5.10	$0.00	$36.40	$1,596.21	$3,665.05	$1,822.26	$1,842.79
3923	MARTINEZ RIVAS SABAS	Auxiliar General	10/10/2013	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$4,960.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$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 Sa	$8,380.78	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,190.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$379.55	$7.80	$0.00	$0.00	$2,289.77	$4,215.40	$2,677.12	$1,538.28
3927	BARBOZA CEBALLOS EDGARDO	Auxiliar Especializado	10/02/2009	Direccion de Desarrollo Pecuario	Promocion Economica	$7,923.91	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,961.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$343.00	$6.70	$0.00	$39.62	$416.01	$3,986.95	$805.33	$3,181.62
3928	MARTINEZ FRAGOSO LUCIA	Auxiliar Administrativo	10/01/2008	Direccion del Registro civil	Secretaria General	$6,333.14	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,166.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$115.33	$2.80	$0.00	$31.66	$1,879.14	$3,191.50	$2,028.93	$1,162.57
3930	CHITALA RAMOS JOSE GUADALUPE	Inspector	22/10/2008	Direccion de Control al Comercio en la Via Publica	Direccion General de Servicios Publicos	$7,515.51	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,757.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$310.34	$5.70	$0.00	$0.00	$394.56	$3,782.80	$710.60	$3,072.20
3931	GONZALEZ RAMOS MA DE LA PAZ	Auxiliar Administrativo	10/08/2008	Direccion General de Servicios Medicos	Direccion General de Servicios Publicos	$6,333.14	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,166.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$115.33	$2.80	$0.00	$31.66	$1,321.49	$3,191.50	$1,471.28	$1,720.22
3932	MEZA RUIZ DAVID	Paramedico	10/01/2008	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Sa	$9,900.00	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,950.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$514.55	$11.50	$0.00	$49.50	$2,218.93	$4,975.00	$2,794.48	$2,180.52
3934	MONTAÑO GARCIA GABRIELA	Secretaria de Direccion de Area	16/10/2008	Sindicatura	Sindicatura	$7,761.99	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,880.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$330.04	$6.30	$0.00	$0.00	$2,781.75	$3,905.95	$3,118.09	$787.86
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	$8,592.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,288.25	$29.40	$0.00	$0.00	$3,284.57	$8,592.90	$4,602.22	$3,990.68
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	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$16.50	$0.00	$0.00	$2,616.57	$5,967.30	$3,360.50	$2,606.80
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	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$16.50	$0.00	$0.00	$2,616.57	$5,967.30	$3,360.50	$2,606.80
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	$7,160.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$982.37	$22.40	$0.00	$0.00	$4,676.95	$7,160.85	$5,681.72	$1,479.13
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	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$16.50	$0.00	$0.00	$2,616.57	$5,967.30	$3,360.50	$2,606.80
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	$7,160.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$982.37	$22.40	$0.00	$0.00	$3,935.33	$7,160.85	$4,940.10	$2,220.75
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	$10,311.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,656.60	$37.90	$0.00	$0.00	$3,947.71	$10,311.60	$5,642.21	$4,669.39
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	$7,160.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$982.37	$22.40	$0.00	$0.00	$3,343.64	$7,160.85	$4,348.41	$2,812.44
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	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$16.50	$0.00	$0.00	$2,301.55	$5,967.30	$3,045.48	$2,921.82
3950			15/10/2008	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$16.50	$0.00	$0.00	$2,956.70	$5,967.30	$3,700.63	$2,266.67
3951			15/10/2008	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$20,623.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$10,311.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,656.60	$37.90	$0.00	$0.00	$5,831.88	$10,311.60	$7,526.38	$2,785.22
3952			15/10/2008	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$16.50	$0.00	$0.00	$3,367.22	$5,967.30	$4,111.15	$1,856.15
3954			15/10/2008	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$1,989.10	$0.00	$0.00	$0.00	$0.00	$345.69	$16.50	$0.00	$0.00	$4,970.73	$5,967.30	$7,321.93	$1,354.63
3955			15/10/2008	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$16.50	$0.00	$0.00	$3,919.27	$5,967.30	$4,663.20	$1,304.10
3958			15/10/2008	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$16.50	$0.00	$0.00	$2,616.57	$5,967.30	$3,360.50	$2,606.80
3959			15/10/2008	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$14,321.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,160.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$982.37	$22.40	$0.00	$0.00	$3,641.65	$7,160.85	$4,646.42	$2,514.43
3960			15/10/2008	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$14,321.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,160.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$982.37	$22.40	$0.00	$0.00	$2,955.88	$7,160.85	$3,960.65	$3,200.20
3961			15/10/2008	Direccion General de Seguridad Publica	Presidencia	$17,185.92	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,592.90	$0.00	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,288.25	$29.40	$0.00	$0.00	$6,334.85	$8,592.90	$7,702.50	$890.40
3964			15/10/2008	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$16.50	$0.00	$0.00	$626.57	$5,967.30	$1,370.50	$4,596.80
3966			15/10/2008	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$16.50	$0.00	$0.00	$2,616.57	$5,967.30	$3,360.50	$2,606.80
3967			15/10/2008	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$14,321.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,160.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$982.37	$22.40	$0.00	$0.00	$3,615.99	$7,160.85	$4,620.76	$2,540.09
3970			15/10/2008	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$16.50	$0.00	$0.00	$2,418.22	$5,967.30	$3,162.15	$2,805.15
3971			15/10/2008	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$280.00	$0.00	$0.00	$0.00	$727.43	$16.50	$0.00	$0.00	$3,333.93	$5,967.30	$4,366.86	$1,600.44
3973			15/10/2008	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$16.50	$0.00	$0.00	$2,152.99	$5,967.30	$2,896.92	$3,070.38
3976			15/10/2008	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$14,321.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,160.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$982.37	$22.40	$0.00	$0.00	$751.88	$7,160.85	$1,756.65	$5,404.20
3977			15/10/2008	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$14,321.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,160.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$982.37	$22.40	$0.00	$0.00	$751.88	$7,160.85	$1,756.65	$5,404.20
3978			15/10/2008	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$14,321.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,160.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$982.37	$22.40	$0.00	$0.00	$2,928.04	$7,160.85	$3,932.81	$3,228.04
3979			15/10/2008	Direccion General de Seguridad Publica	Presidencia	$17,185.92	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,592.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,288.25	$29.40	$0.00	$0.00	$2,358.26	$8,592.90	$3,675.91	$4,916.99
3981			15/10/2008	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$16.50	$0.00	$0.00	$3,696.32	$5,967.30	$4,440.25	$1,527.05
3982			15/10/2008	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$14,321.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,160.85	$0.00	$0.00	$0.00	$0.00	$239.10	$0.00	$0.00	$0.00	$982.37	$22.40	$0.00	$0.00	$2,014.82	$7,160.85	$3,258.69	$3,902.16
3984			15/10/2008	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$20,623.11	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$10,311.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,656.60	$37.90	$0.00	$0.00	$5,149.59	$10,311.60	$6,844.09	$3,467.51
3986			15/10/2008	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$16.50	$0.00	$0.00	$1,204.57	$5,967.30	$2,448.50	$3,518.80
3987			15/10/2008	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$14,321.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,160.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$982.37	$22.40	$0.00	$0.00	$751.88	$7,160.85	$1,756.65	$5,404.20
3991			15/10/2008	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$16.50	$0.00	$0.00	$3,648.15	$5,967.30	$4,392.08	$1,575.22
3992	MARTINEZ ALCARAZ LUIS GILBERTO	Auxiliar Especializado	10/01/2012	Jefatura de Coord de Delegaciones y Agencias	Secretaria General	$8,548.41	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,274.20	$0.00	$0.00	$

4062	CABRERA MEJIA ANDRES	Auxiliar Operativo	01/01/2009	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$6,188.13	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,094.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$107.45	$2.40	$0.00	$30.94	$324.88	$3,119.05	$465.67	$2,653.38
4064	BARRIOS REYES CARLOS	Auxiliar Operativo	03/01/2010	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$6,523.92	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,261.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$125.71	$3.30	$0.00	$0.00	$1,916.57	$3,286.90	$2,045.58	$1,241.32
4066	PADILLA LLAMAS GUILLERMO ISRAEL	Paramedico	18/12/2008	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Sc	$9,900.00	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,950.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$514.55	$11.50	$0.00	$49.50	$1,419.75	$4,975.00	$1,995.30	$2,979.70
4070	GOMEZ CORTEZ JOEL	Auxiliar Especializado	01/02/2009	Direccion de Rastros	Promocion Economica	$7,923.91	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,961.95	$0.00	$0.00	$0.00	$792.39	$0.00	$0.00	$0.00	$115.67	$0.70	$0.00	$39.62	$2,000.79	$3,986.95	$2,955.17	$1,031.78
4074	PRESIADO NERI VÍCTOR MANUEL	Auxiliar Operativo	03/01/2010	Direccion General de Defensoria de Espacios Publicos	Direccion General Desarrollo Sustentable	$6,523.92	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,261.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$125.71	$3.30	$0.00	$0.00	$2,149.00	$3,286.90	$2,278.01	$1,008.89
4078	AVIÑA SUAREZ YOHANNA KAROLINA	Abogado	01/08/2009	Direccion General de Transparencia	Presidencia	$17,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,749.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,321.80	$30.20	$0.00	$0.00	$918.75	$8,749.95	$2,270.75	$6,479.20
4082	ALTAMIRANO GARCIA REBECA	Cajera/o	08/01/2009	Direccion de Ingresos	Tesoreria	$9,341.84	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,670.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$464.52	$10.20	$0.00	$0.00	$1,682.32	$4,695.85	$2,157.04	$2,538.81
4083	PEREZ FLORES JULIA MARGARITA	Enfermera/o	01/01/2009	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Sc	$8,380.78	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,190.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$379.55	$7.80	$0.00	$41.90	$1,770.99	$4,215.40	$2,200.24	$2,015.16
4084	CAVALA MONROY DANIA ALEJANDRA	Coordinador	12/01/2008	Direccion General de Obras Publicas	Direccion General Desarrollo Sustentable	$12,763.32	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,381.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$815.92	$18.60	$0.00	$0.00	$2,756.07	$6,381.60	$3,590.59	$2,791.01
4087	RODRIGUEZ VILLALOBOS LUIS JOEL	Auxiliar Operativo	13/01/2009	Jefatura de Taller Municipal	Oficialia Mayor Administrativa	$7,280.22	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,640.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$184.55	$5.10	$0.00	$36.40	$1,462.50	$3,665.05	$1,688.55	$1,976.50
4091	LARES ALONSO JESUS	Auxiliar Especializado	19/01/2009	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$10,511.44	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,255.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$575.43	$13.00	$0.00	$52.56	$1,074.80	$5,280.70	$1,715.79	$3,564.91
4092	MARQUEZ HERNANDEZ ALMA OLIMPIA	Auxiliar Administrativo	21/01/2009	Direccion de Educacion	Direccion General de Desarrollo y Binestar Sc	$7,280.22	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,640.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$184.55	$5.10	$0.00	$36.40	$1,954.34	$3,665.05	$2,180.39	$1,484.66
4093	LAZARO PARRA RODRIGO	Auxiliar Operativo	19/01/2009	Direccion de Camino Saca Cosechas	Promocion Economica	$7,280.22	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,640.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$184.55	$5.10	$0.00	$36.40	$1,282.21	$3,665.05	$1,508.26	$2,156.79
4094	GUTIERREZ PEREZ NESTOR AURELIO	Auxiliar Administrativo	20/01/2009	Direccion de Educacion	Direccion General de Desarrollo y Binestar Sc	$6,790.01	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,394.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$140.19	$3.90	$0.00	$33.95	$1,274.48	$3,419.95	$1,452.52	$1,967.43
4100	CARDENAS RODRIGUEZ MARIA FRANCISCA	Auxiliar Administrativo	20/01/2009	Direccion General de Agua Potable y Alcantarillado	Presidencia	$6,333.14	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,166.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$115.33	$2.80	$0.00	$31.66	$2,021.38	$3,191.50	$2,171.17	$1,020.33
4101	GUTIERREZ DELGADO JORGE	Auxiliar Especializado	20/01/2009	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$7,280.22	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,640.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$184.55	$5.10	$0.00	$36.40	$651.27	$3,665.05	$877.32	$2,787.73
4103	NAVARRO ZEPEDA MARIA GENOVEVA	Auxiliar Operativo	19/01/2009	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Sc	$5,826.37	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,913.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$67.52	$1.50	$0.00	$29.13	$1,923.68	$2,938.15	$2,021.83	$916.32
4104	ENCISO RODRIGUEZ ERIVERTO	Auxiliar General	20/01/2009	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$5,187.49	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,593.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$17.77	$0.00	$0.00	$25.94	$272.34	$2,618.80	$316.05	$2,302.75
4105	MONTES MARTINEZ JOSE LUIS	Auxiliar Operativo	20/01/2009	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$6,188.13	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,094.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$107.45	$2.40	$0.00	$30.94	$1,289.88	$3,119.05	$1,430.67	$1,688.38
4107	MARQUEZ PACAS DANIEL	Auxiliar Operativo	19/01/2009	Direccion General de Servicios Medicos	Direccion General Desarrollo Sustentable	$5,826.37	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,913.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$67.52	$1.50	$0.00	$29.13	$1,277.88	$2,938.15	$1,376.03	$1,562.12
4108	ENCISO RODRIGUEZ JUAN MANUEL	Auxiliar Operativo	02/03/2009	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$6,188.13	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,094.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$107.45	$2.40	$0.00	$30.94	$324.88	$3,119.05	$465.67	$2,653.38
4110	MARTINEZ BARRAGAN MARIA DEL ROSARIO	DIRECTOR	08/01/2009	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$30,550.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15,274.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,823.98	$62.20	$0.00	$0.00	$2,913.88	$15,274.95	$5,800.06	$9,474.89
4111	MARTINEZ CRUZ MA DEL CARMEN	Médico	16/01/2009	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Sc	$13,850.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,925.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$932.00	$21.20	$0.00	$69.25	$2,076.13	$3,098.58	$3,098.58	$3,826.47
4112	AGUILERA RAMIREZ FRANCISCO	Trabajadora Social	26/01/2009	Ce Mujer	Direccion General de Desarrollo y Binestar Sc	$8,842.53	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,421.25	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$419.79	$8.90	$0.00	$44.21	$2,675.71	$4,446.25	$3,148.61	$1,297.64
4114	GARCIA BARRERA JUAN	Auxiliar General	20/01/2009	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$5,187.49	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,593.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$17.77	$0.00	$0.00	$25.94	$683.34	$2,618.80	$727.05	$1,891.75
4115	DE LA CRUZ RAMOS FRANCISCO JAVIER	Auxiliar tecnico Operativo	20/01/2009	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$7,613.42	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,806.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$318.16	$5.90	$0.00	$38.07	$2,429.88	$3,831.70	$2,792.01	$1,039.69
4116	VILLARRUEL FLORES HUGO	Auxiliar General	20/01/2009	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$5,775.19	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,887.65	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$64.74	$1.40	$0.00	$28.88	$1,266.20	$2,912.65	$1,361.22	$1,551.43
4117	ALATORRE DIAZ OSCAR GERMAN	Auxiliar tecnico Operativo	20/01/2009	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$7,613.42	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,806.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$318.16	$5.90	$0.00	$38.07	$1,602.70	$3,831.70	$1,964.83	$1,866.87
4119	RIVERA OROZCO JORGE	Auxiliar General	20/01/2009	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$5,187.49	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,593.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$17.77	$0.00	$0.00	$25.94	$272.34	$2,618.80	$316.05	$2,302.75
4120	ORTIZ ALCANTAR IVAN	Coordinador	20/01/2009	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$15,250.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,624.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,081.50	$24.70	$0.00	$0.00	$3,342.63	$7,624.95	$4,448.83	$3,176.12
4121	HERNANDEZ GUTIERREZ LUIS ANTONIO	Auxiliar Operativo	20/01/2009	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$6,188.13	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,094.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$107.45	$2.40	$0.00	$30.94	$1,232.45	$3,119.05	$1,373.24	$1,745.81
4122	HEZA PALOMARES VICTOR	Operador de Maquinaria Pesada	20/01/2009	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$11,860.98	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,930.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$715.58	$16.40	$0.00	$59.31	$797.88	$5,930.55	$1,593.17	$4,337.38
4123	PARRILLA GAVILAN VALENTE ROMAN	Auxiliar Operativo	10/02/2009	Direccion de Desarrollo Agricola	Promocion Economica	$7,280.22	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,640.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$184.55	$5.10	$0.00	$36.40	$1,216.21	$3,665.05	$1,442.26	$2,222.79
4124	DIAZ ANDRADE ROGELIO	Auxiliar General	20/01/2009	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$5,187.49	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,593.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$17.77	$0.00	$0.00	$25.94	$813.34	$2,618.80	$857.05	$1,761.75
4125	CASTAÑON HERNANDEZ RUBEN	Auxiliar General	20/01/2009	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$5,187.49	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,593.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$17.77	$0.00	$0.00	$25.94	$1,488.80	$2,618.80	$1,532.51	$1,086.29
4126	LOPEZ PACHECO MIGUEL ANGEL	Auxiliar Operativo	20/01/2009	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$7,613.42	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,806.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$318.16	$5.90	$0.00	$38.07	$1,441.70	$3,831.70	$1,803.83	$2,027.87
4127	CHITICA GONZALEZ AZAEL	Auxiliar Operativo	20/01/2009	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$6,188.13	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,094.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$107.45	$2.40	$0.00	$30.94	$324.88	$3,119.05	$465.67	$2,653.38
4128	ESQUIVEL IÑIGUEZ ELVA LUZ	Cajera/o	01/01/2010	Direccion de Ingresos	Tesoreria	$9,341.84	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,670.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$464.52	$10.20	$0.00	$0.00	$2,372.95	$4,695.85	$2,847.67	$1,848.18
4129	AVILA DIAZ LAURA DOLORES	Cajera/o	08/01/2009	Direccion de Ingresos	Tesoreria	$9,341.84	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,670.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$464.52	$10.20	$0.00	$0.00	$2,507.93	$4,695.85	$2,982.65	$1,713.20
4130	MORENO PONCE MAGDALENO	Auxiliar General	28/01/2009	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$5,187.49	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,593.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$17.77	$0.00	$0.00	$25.94	$272.34	$2,618.80	$316.05	$2,302.75
4131	MARISCAL ROBLES ESEQUIEL	Auxiliar General	20/01/2009	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$5,187.49	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,593.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$17.77	$0.00	$0.00	$25.94	$925.32	$2,618.80	$969.03	$1,649.77
4132	GUZMAN SEPULVIDA ROLANDO	Auxiliar General	20/01/2009	Direccion General de Agua Potable y Alcantarillado	Direccion General de Servicios Publicos	$7,280.22	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,640.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$184.55	$5.10	$0.00	$36.40	$1,071.49	$3,665.05	$1,297.54	$2,367.51
4133	TEJEDA MARABEL FERNANDO	Auxiliar General	26/01/2009	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$5,187.49	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,593.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$17.77	$0.00	$0.00	$25.94	$616.25	$2,618.80	$659.96	$1,958.84
4134	GONZALEZ REQUENES AMADO	Auxiliar General	27/01/2009	Direccion General de Defensoria de Espacios Publicos	Direccion General Desarrollo Sustentable	$5,187.49	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,593.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$17.77	$0.00	$0.00	$25.94	$964.27	$2,618.80	$1,007.98	$1,610.82
4135	VELAZQUEZ GARCIA JAIME	Auxiliar Operativo	20/01/2009	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$6,188.13	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,094.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$107.45	$2.40	$0.00	$30.94	$1,734.76	$3,119.05	$1,875.55	$1,243.50
4138	MENDOZA AVILA ESTHER LORENA	Auxiliar tecnico Operativo	20/01/2009	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$7,613.42	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,806.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$318.16	$5.90	$0.00	$38.07	$1,293.61	$3,831.70	$1,655.74	$2,175.96
4139	CEJA TATENGO GAVINO	Auxiliar tecnico Operativo	20/01/2009	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$7,613.42	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,806.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$318.16	$5.90	$0.00	$38.07	$399.70	$3,831.70	$761.83	$3,069.87
4141	ROSALES CASTRO MAURICIO	Auxiliar General	16/02/2009	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$5,826.37	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,913.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$67.52	$1.50	$0.00	$29.13	$1,277.88	$2,938.15	$1,376.03	$1,562.12
4143	VELAZQUEZ ZAMBRANO LILIA	Auxiliar Administrativo	16/02/2009	Jefatura del Archivo Municipal	Secretaria General	$6,327.12	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,163.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$115.01	$2.80	$0.00	$31.64	$1,751.98	$3,188.50	$1,901.43	$1,287.07
4146	GARCIA ESTRADA LUCILA DEL CARMEN	Auxiliar Tecnico Administrativo	02/09/2009	Direccion General de Ordenamiento Territorial	Direccion General Desarrollo Sustentable	$11,285.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,642.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$658.06	$14.90	$0.00	$0.00	$3,528.02	$5,642.55	$4,200.98	$1,441.57
4147	SANDOVAL PALAFOX MA GUADALUPE	Secretaria de Direccion de Area	16/01/2009	Direccion de Educacion	Direccion General de Desarrollo y Binestar Sc	$6,790.01	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,394.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$140.19	$3.90	$0.00	$0.00	$1,616.36	$3,419.95	$1,760.45	$1,659.50
4148	VIRGEN RODRIGUEZ JUAN MIGUEL	Auxiliar Operativo	02/09/2009	Direccion General de Defensoria de Espacios Publicos	Direccion General Desarrollo Sustentable	$6,188.13	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,094.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$107.45	$2.40	$0.00	$30.94	$1,324.88	$3,119.05	$1,465.67	$1,653.38
4151	DE LEON CASTILLO KARLA NOEMI	Coordinador	02/01/2010	Direccion General de Ordenamiento Territorial	Secretaria General	$12,679.79	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,469.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$834.79	$19.00	$0.00	$0.00	$679.34	$6,469.95	$4,936.82	$4,936.82
4153	CEDILLO HERNANDEZ ANA ISABEL	Paramedico	01/02/2010	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Sc	$9,900.00	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,950.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$514.55	$11.50	$0.00	$0.00	$519.75	$4,975.00	$1,045.80	$3,929.20
4155	AVALOS PALOS FELIPE	Medico	16/02/2009	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Sc	$13,850.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,925.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$932.00	$21.20	$0.00	$0.00	$727.13	$6,925.05	$1,680.33	$5,244.72
4156	CHAVEZ GONZALEZ CARLOS FERNANDO	Medico	01/02/2010	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Sc	$13,850.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,925.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$932.00	$21.20	$0.00	$0.00	$727.13	$6,925.05	$1,680.33	$5,244.72
4157	MEDINA FALCON JUAN GABRIEL	Medico Especialista	16/02/2009	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Sc	$16,358.41	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,179.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,199.89	$27.40	$0.00	$81.79	$3,324.94	$8,179.20	$4,634.02	$3,545.18
4160	HUERTA SEGOVIA ISRAEL ANTONIO	Paramedico	01/02/2010	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Sc	$9,900.00	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,950.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$514.55	$11.50	$0.00	$0.00	$519.75	$4,975.00	$1,045.80	$3,929.20
4161	VELAZQUEZ HERNANDEZ CAROLINA	Paramedico	01/02/2010	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Sc	$9,900.00	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,950.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$514.55	$11.50	$0.00	$0.00	$2,169.75	$4,975.00	$2,695.80	$2,279.20
4162	GARCIA ARAGON JOSE DE JESUS	Auxiliar Administrativo	23/02/2009	Direccion de Turismo	Promocion Economica	$8,372.21	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,186.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$378.86	$7.80	$0.00	$41.86	$1,993.97	$4,211.05	$2,422.49	$1,788.56
4163	ALCANTAR ROBLES JUAN	Velador	04/01/2011	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$6,188.11	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,094.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$107.45	$2.40	$0.00	$0.00	$868.88	$3,119.05	$978.73	$2,140.32
4165	CONTRERAS MARTINEZ MARTHA JOSEANNE	Paramedico	01/02/2010	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Sc	$9,900.00	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,950.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$514.55	$11.50	$0.00	$0.00	$2,378.83	$4,975.00	$2,904.88	$2,070.12
4167	BARRON OROPEZA ADRIANA PAULINA	Paramedico	01/02/2010	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Sc	$9,900.00	$25.00	$0.00	$0.00	$420.00	$0.00	$0.00	$0.00	$4,950.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$514.55	$11.50	$0.00	$0.00	$2,218.91	$5,395.00	$2,744.96	$2,650.04
4168	ZÚÑIGA HERNANDEZ JOSE FRANCISCO	Oficial de Proteccion Civil	03/02/2009	Direccion de Proteccion Civil y Bomberos	Secretaria General	$10,920.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,460.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$619.07	$14.00	$0.00	$0.00	$3,104.66	$5,460.00	$3,737.53	$1,722.47
4169			03/01/2009	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$14,321.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,160.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$982.37	$22.40	$0.00	$0.00	$2,706.63	$7,160.85	$3,711.40	$3,449.45
4170	JARA JUAN ANTONIO	Auxiliar Especializado	03/01/2009	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$8,948.41	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,474.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$429.28	$9.20	$0.00	$44.74	$2,841.38	$4,499.20	$3,324.60	$1,174.60
4171	RUIZ VELAZCO ORNELAS MARIA DE LA LUZ	Auxiliar General	15/12/2008	Jefatura de Mantenimiento Interno	Direccion General de Servicios Publicos	$5,187.49	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,593.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$17.77	$0.00	$0.00	$0.00	$570.75	$2,618.80	$588.52	$2,030.28
4173			07/01/2009	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$14,321.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,160.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$982.37	$22.40	$0.00	$0.00	$4,590.

4262	DIAZ GARCIA FRANCISCO	Auxiliar Operativo	03/02/2009	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$6,188.13	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,094.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$107.45	$2.40	$0.00	$30.94	$968.88	$3,119.05	$1,109.67	$2,009.38
4263	CRUZ CUEVAS TAYDE KARINA	Auxiliar Administrativo	16/04/2009	Direccion Juridica	Sindicatura	$6,622.23	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,311.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$131.06	$3.50	$0.00	$33.11	$347.67	$3,336.10	$515.34	$2,820.76
4267	PEREZ SEORDIA SAUL MANUEL	Abogado	10/01/2009	Direccion Juridica	Tesoreria	$13,068.52	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,534.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$848.54	$19.30	$0.00	$0.00	$4,083.38	$6,534.30	$4,951.22	$1,583.08
4270	ESQUIVEL FLORES MARIA TERESA	Secretaria de Departamento	20/04/2009	Jefatura de Mantenimiento Interno	Direccion General Desarrollo Sustentable	$6,188.13	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,094.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$107.45	$2.40	$0.00	$30.94	$2,044.32	$3,119.05	$2,185.11	$933.94
4273	PASILLAS CHAVEZ ALEJANDRO	Paramedico Operador	01/02/2010	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Sc	$9,700.00	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,849.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$496.62	$11.10	$0.00	$0.00	$2,418.27	$4,874.95	$2,925.99	$1,948.96
4275	LOPEZ PEREZ EMMA	Médico	01/02/2010	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Sc	$13,850.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,925.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$932.00	$21.20	$0.00	$0.00	$727.13	$6,925.05	$1,680.33	$5,244.72
4276	SILVA CARMONA OMAR DANIEL	Paramedico Operador	01/02/2010	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Sc	$9,700.00	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,849.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$496.62	$11.10	$0.00	$0.00	$2,390.01	$4,874.95	$2,897.73	$1,977.22
4277	ACEVES TORRES EDUARDO	Paramedico Operador	01/02/2010	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Sc	$9,700.00	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,849.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$496.62	$11.10	$0.00	$0.00	$509.25	$4,874.95	$1,016.97	$3,857.98
4279	MORENO ESQUIVEL ALEJANDRA	Asistente de Director General	04/06/2009	Coordinacion de Proyectos Estrategicos	Presidencia	$13,026.11	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,513.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$843.99	$19.20	$0.00	$0.00	$4,158.47	$6,513.00	$5,021.66	$1,491.34
4282	RAMOS PORTILLO JUAN FRANCISCO	Paramedico Operador	01/02/2010	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Sc	$9,700.00	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,849.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$496.62	$11.10	$0.00	$0.00	$509.25	$4,874.95	$1,016.97	$3,857.98
4288	PARRA FLORES ADAN	Supervisor	05/01/2009	Direccion General de Obras Publicas	Direccion General Desarrollo Sustentable	$16,565.09	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,282.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$581.16	$13.20	$0.00	$0.00	$554.67	$5,307.55	$1,149.03	$4,158.52
4291			11/08/2013	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$14,321.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,160.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$982.37	$22.40	$0.00	$0.00	$751.88	$7,160.85	$1,756.65	$5,404.20
4293	RAMOS HERNANDEZ GABRIEL	Jefe de Departamento	05/01/2009	Direccion General de Obras Publicas	Direccion General Desarrollo Sustentable	$23,992.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$11,995.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,052.76	$46.10	$0.00	$0.00	$5,258.58	$11,995.95	$7,357.44	$4,638.51
4294	ROMERO CHITICA MA FELICITAS	Auxiliar de Intendencia	01/01/2010	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Sc	$5,826.36	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,913.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$67.52	$1.50	$0.00	$0.00	$1,396.96	$2,938.15	$1,465.98	$1,472.17
4295	MARISCAL OLIVARES LUIS ALFONSO	Electricista Especializado	05/11/2009	Direccion de Alumbrado Publico	Direccion General de Servicios Publicos	$9,808.21	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,904.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$506.32	$11.30	$0.00	$49.04	$514.93	$4,929.10	$1,081.59	$3,847.51
4297	NOYOLA ESTRADA JACOBO ANDRES	Auxiliar Administrativo	05/01/2009	Direccion del Registro civil	Secretaria General	$9,468.46	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,734.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$475.89	$10.50	$0.00	$47.34	$497.09	$4,759.30	$1,030.82	$3,728.48
4298	GONZALEZ ARANO RUBEN	Auxiliar Especializado	13/05/2009	Direccion de Rastros	Promocion Economica	$7,923.91	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,961.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$343.00	$6.70	$0.00	$39.62	$1,314.01	$3,986.95	$1,703.33	$2,283.62
4300	JUAREZ GAMIÑO LILIANA	Tecnico Laboratorista	01/02/2010	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Sc	$11,860.98	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,930.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$719.58	$16.40	$0.00	$0.00	$2,558.70	$5,930.55	$3,294.68	$2,635.87
4301	MACIAS HERRERA BLANCA PERLA	Velador	05/06/2009	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Sc	$6,188.13	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,094.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$107.45	$2.40	$0.00	$30.94	$1,782.54	$3,119.05	$1,923.33	$1,195.72
4302	TEJEDA TAPIA BLANCA JANET	Secretaria	05/11/2009	Direccion General de Ordenamiento Territorial	Direccion General Desarrollo Sustentable	$7,762.03	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,880.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$330.04	$6.30	$0.00	$38.81	$1,865.41	$3,905.95	$2,240.56	$1,665.39
4303	CALDERÓN GOMEZ EDUARDO	Analista	18/05/2009	Direccion de Patrimonio	Tesoreria	$9,683.47	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,841.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$495.14	$11.00	$0.00	$0.00	$1,083.03	$4,866.70	$1,589.17	$3,277.53
4304	ARRIERO PACAS SORAYA	Auxiliar Administrativo	18/05/2009	Oficialia Mayor de Padron y Licencias	Oficilia Mayor de Padron y Licencias	$8,075.32	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,037.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$355.12	$7.10	$0.00	$40.38	$1,250.95	$4,062.70	$1,653.55	$2,409.15
4306	MARQUEZ DE SANTIAGO J JESUS	Auxiliar Especializado	03/01/2010	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$7,924.03	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,961.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$343.00	$6.70	$0.00	$0.00	$576.01	$3,986.95	$925.71	$3,061.24
4307	FLORES ESCOBEDO CLEMENTE MIGUEL	Auxiliar Operativo	03/01/2010	Secretaria General	Secretaria General	$7,515.97	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,757.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$310.36	$5.70	$0.00	$0.00	$2,231.27	$3,782.95	$2,547.33	$1,235.62
4309	MARQUEZ PADILLA ANTONIO	Auxiliar General	16/01/2011	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$5,186.11	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,593.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$17.69	$0.00	$0.00	$0.00	$1,029.26	$2,618.05	$1,046.95	$1,571.10
4319	ESPARZA MARTINEZ SEBASTIAN	Recaudador	12/01/2012	Direccion de Ingresos	Tesoreria	$6,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$76.97	$2.00	$0.00	$0.00	$0.00	$3,000.00	$78.97	$2,921.03
4321	IBARRA CABRERA JOSE CUAUTEMOC	Coordinador	18/05/2009	Direccion de Alumbrado Publico	Direccion General Desarrollo Sustentable	$12,299.12	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,149.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$766.35	$17.40	$0.00	$0.00	$2,695.70	$6,149.55	$3,479.45	$2,670.10
4327	GARCIA SANTOS HUGO	Auxiliar General	02/01/2010	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$5,826.31	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,913.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$67.52	$1.50	$0.00	$0.00	$1,659.18	$2,938.15	$1,719.20	$1,218.95
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	$8,297.79	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,225.22	$28.00	$0.00	$0.00	$871.27	$8,297.79	$2,124.49	$6,173.30
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	$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	$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	$2,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7.57	$0.00	$0.00	$0.00	$499.67	$2,500.00	$507.24	$1,992.76
4349	ORTIZ OCHOA DIEGO	Auxiliar Especializado	06/01/2009	Direccion de Rastros	Promocion Economica	$7,923.91	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,961.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$343.00	$6.70	$0.00	$39.62	$1,737.01	$3,986.95	$2,126.33	$1,860.62
4352	ESPINOZA CASTORENA ERIKA JANETH	Auxiliar General	06/02/2009	Direccion General de Defensoria de Espacios Publicos	Promocion Economica	$5,187.49	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,593.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$17.77	$0.00	$0.00	$25.94	$1,265.92	$2,618.80	$1,309.63	$1,309.17
4356	ORTIZ MOSQUEDA MANUEL	Auxiliar Especializado	18/05/2009	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$7,923.91	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,961.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$343.00	$6.70	$0.00	$39.62	$1,239.93	$3,986.95	$1,629.25	$2,357.70
4363	PARRA TORRES ALMA ROSA	Secretaria de Direccion de Area	06/01/2009	Jefatura de Oficialia de Partes	Secretaria General	$6,790.01	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,394.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$149.19	$3.90	$0.00	$0.00	$356.48	$3,419.95	$500.57	$2,919.38
4373	GUTIERREZ ALARCON MARIA DE JESUS	Auxiliar Administrativo	09/01/2009	Direccion de Ingresos	Tesoreria	$9,601.16	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,800.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$487.77	$10.80	$0.00	$48.01	$864.59	$4,825.60	$1,411.17	$3,414.43
4377	RAMOS AGUILAR JOSE ANTONIO	Auxiliar General	06/01/2009	Direccion General de Agua Potable y Alcantarillado	Direccion General de Servicios Publicos	$5,187.49	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,593.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$17.77	$0.00	$0.00	$25.94	$1,050.11	$2,618.80	$1,093.82	$1,524.98
4412	ALVAREZ CHAVEZ MARIA DE LOURDES	Analista	06/01/2009	Direccion de Fomento y Promocion Empresarial	Promocion Economica	$9,682.65	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,841.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$495.08	$11.00	$0.00	$0.00	$508.34	$4,866.40	$1,014.42	$3,851.98
4419	RAMIREZ RAMIREZ JOSE RAMON	Auxiliar Operativo	06/02/2009	Direccion General de Defensoria de Espacios Publicos	Direccion General Desarrollo Sustentable	$6,188.13	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,094.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$107.45	$2.40	$0.00	$30.94	$924.88	$3,119.05	$1,065.67	$2,053.38
4423	RODRIGUEZ DE DIOS RICARDO	Auxiliar Operativo	04/01/2010	Direccion General de Agua Potable y Alcantarillado	Direccion General de Servicios Publicos	$6,188.12	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,094.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$107.45	$2.40	$0.00	$0.00	$938.88	$3,119.05	$1,048.73	$2,070.32
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	$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
4426	MEDINA MOLINA YOLANDA	Auxiliar Administrativo	04/01/2010	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$6,332.90	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,166.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$115.33	$2.80	$0.00	$0.00	$1,388.48	$3,191.50	$1,506.61	$1,684.89
4430	RUIZ BERMUDES ALEJANDRO	Inspector	06/08/2009	Direccion General de Agua Potable y Alcantarillado	Direccion General de Servicios Publicos	$6,726.57	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,363.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$136.74	$3.80	$0.00	$0.00	$353.15	$3,388.30	$493.69	$2,894.61
4431	CERDA CASILLAS APOLINAR	Inspector	10/02/2009	Direccion de Control al Comercio en la Via Publica	Oficilia Mayor de Padron y Licencias	$7,515.51	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,757.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$310.34	$5.70	$0.00	$0.00	$394.56	$3,782.80	$710.60	$3,072.20
4433	TEJEDA CHAVEZ JUDITH MONSERRAT	Auxiliar General	16/06/2009	Direccion de Integracion y Dictaminacion	Secretaria General	$5,187.49	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,593.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$17.77	$0.00	$0.00	$25.94	$272.34	$2,618.80	$316.05	$2,302.75
4436	ORTIZ REAL VERENISE	Secretaria de Departamento	16/06/2009	Direccion de Ingresos	Tesoreria	$6,188.13	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,094.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$107.45	$2.40	$0.00	$30.94	$982.38	$3,119.05	$1,123.17	$1,995.88
4440	FERNANDEZ GUTIERREZ JUAN FERNANDO	Auxiliar Operativo	06/05/2009	Direccion de Camino Saca Cosechas	Promocion Economica	$7,280.22	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,640.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$184.55	$5.10	$0.00	$36.40	$1,732.74	$3,665.05	$1,958.79	$1,706.26
4442	HERNANDEZ CHAVEZ J TRINIDAD	Operador de Maquinaria Pesada	06/05/2009	Direccion de Camino Saca Cosechas	Promocion Economica	$11,860.98	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,930.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$719.58	$16.40	$0.00	$59.31	$2,558.70	$5,930.55	$3,353.99	$2,576.56
4449	COCILA CASTRO GEMA	Auxiliar Administrativo	01/01/2010	Direccion General de Catastro	Tesoreria	$7,515.56	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,757.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$310.34	$5.70	$0.00	$0.00	$2,273.57	$3,782.80	$2,589.41	$1,193.19
4455	RUVALCABA JUAREZ ALMA BELEN	Auxiliar Administrativo	01/02/2010	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Sc	$5,225.26	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,612.63	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$19.82	$0.10	$0.00	$0.00	$566.74	$2,612.63	$586.66	$2,025.97
4460	REYES VELAZQUEZ LETICIA	Auxiliar Administrativo	06/08/2009	Direccion General de Obras Publicas	Direccion General Desarrollo Sustentable	$7,762.02	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,880.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$330.04	$6.30	$0.00	$38.81	$1,701.51	$3,905.95	$2,076.66	$1,829.29
4461	CONTRERAS MARQUEZ HÉCTOR MANUEL	Operador de Maquinaria Pesada	06/05/2009	Direccion de Camino Saca Cosechas	Promocion Economica	$11,860.98	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,930.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$719.58	$16.40	$0.00	$59.31	$622.70	$5,930.55	$1,417.99	$4,512.56
4480	MARQUEZ PEREZ ANA MARIA	Analista	16/03/2011	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	$3,750.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$309.09	$5.70	$0.00	$0.00	$750.00	$3,750.00	$314.79	$3,435.21
4499	BEAS IBARRA SUSANA	Medico	01/02/2010	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Sc	$13,850.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,925.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$932.00	$21.20	$0.00	$0.00	$2,994.13	$6,925.05	$3,947.33	$2,977.72
4501	GARCIA CONTRERAS AMELIA DE JESUS	Auxiliar General	26/11/2009	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$5,826.31	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,913.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$67.52	$1.50	$0.00	$0.00	$2,229.88	$2,938.15	$2,298.90	$639.25
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	$2,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7.57	$0.00	$0.00	$0.00	$0.00	$2,500.00	$7.57	$2,492.43
4505	MONDRAGON FLORES JAVIER	Auxiliar General	19/06/2009	Jefatura de Mantenimiento Interno	Direccion General Desarrollo Sustentable	$6,694.60	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,347.25	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$135.00	$3.70	$0.00	$33.47	$1,467.47	$3,372.25	$1,639.64	$1,732.61
4509	TEJEDA RIVAS EULALIO	Auxiliar Especializado	29/06/2009	Direccion de Camino Saca Cosechas	Promocion Economica	$7,923.91	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,961.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$343.00	$6.70	$0.00	$39.62	$416.01	$3,986.95	$805.33	$3,181.62
4531	GARCIA CORTES MARIA GUADALUPE	Trabajadora Social	01/02/2010	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Sc	$8,842.18	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,421.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$419.77	$8.90	$0.00	$0.00	$2,174.21	$4,446.10	$2,602.88	$1,843.22
4532	RAMIREZ GONZALEZ J JESUS	Auxiliar Administrativo	24/05/2010	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$7,761.99	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,880.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$330.04	$6.30	$0.00	$0.00	$875.50	$3,905.95	$1,211.84	$2,694.11
4536	MEDRANO MONTES TERESA	Coordinador	11/01/2009	Direccion General de Ordenamiento Territorial	Direccion General de Servicios Publicos	$12,939.94	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,469.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$834.79	$19.00	$0.00	$0.00	$2,346.35	$6,469.95	$3,200.14	$3,269.81
4540	RODRIGUEZ VILLALOBOS CONCEPCION FLORA	Vacunadora	01/01/2010	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Sc	$3,004.66	$25.00	$0.00	$0.00	$0.00	$0.00	$115.56	$1,502.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$157.74	$1,642.96	$157.74	$1,485.22
4556	GUEVARA ALONSO MARIA GABRIELA	Secretaria de Delegacion	02/01/2009	Direccion del Registro civil	Secretaria General	$6,051.63	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,025.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$79.77	$2.10	$0.00	$0.00	$1,102.71	$3,050.80	$1,184.58	$1,866.22
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	$2,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7.57	$0.00	$0.00	$0.00	$0.00	$2,500.00	$7.57	$2,492.43
4565	LOPEZ BARBOZA LUIS EDUARDO	Auxiliar Operativo	10/02/2009	Direccion de Camino Saca Cosechas	Promocion Economica	$7,280.21	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,640.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$184.55	$5.10	$0.00	$0.00	$1,276.58	$3,665.05	$1,466.23	$2,198.82
4583	GARCIA MORA DEMETRIO	Oficial del Registro Civil	29/10/2012	Direccion del Registro civil	Secretaria General	$10,378.74	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,189.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$561.27	$12.70	$0.00	$0.00	$2,384.88	$5,189.40	$2,958.85	$2,230.55
4623	RIVERA GUZMAN MARTA	Soporte Tecnico	11/01/2012	Coordinacion de Desarrollo Social	Direccion General de Desarrollo y Binestar Sc	$13,740.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,870.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$920.24	$21.00	$0.00	$0.00	$0.00	$6,870.00	$941.24	$5,928.76
4629	JIMENEZ OROZCO NORA	Auxiliar General	07/06/2009	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$5,187.49	$25.

5201	CERVANTES HERRERA ALFREDO	Soporte Tecnico	01/01/2010	Direccion General de Ordenamiento Territorial	Direccion General de Servicios Publicos	$17,550.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,775.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,327.15	$30.30	$0.00	$0.00	$921.38	$8,775.00	$2,278.83	$6,496.17
5205	DELGADO ANGUIANO JOSE ANTONIO	Oficial de Proteccion Civil	12/01/2009	Direccion de Proteccion Civil y Bomberos	Secretaria General	$10,920.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,460.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$619.07	$14.00	$0.00	$0.00	$2,393.30	$5,460.00	$3,026.37	$2,433.63
5213	GARCIA ZAMBRANO ALMA FABIOLA	Supervisor	01/02/2010	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Sc	$11,285.13	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,642.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$658.06	$14.90	$0.00	$0.00	$3,460.95	$5,642.55	$4,133.91	$1,508.64
5216	FLORES CASTILLO MARÍA GUADALUPE	Enfermera/o	01/02/2010	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Sc	$8,380.78	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,190.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$379.55	$7.80	$0.00	$0.00	$1,770.99	$4,215.40	$2,158.34	$2,057.06
5217	ESQUIVEL IÑIGUEZ SERGIO	Auxiliar Operativo	16/11/2009	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$6,188.13	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,094.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$107.45	$2.40	$0.00	$0.00	$649.03	$3,119.05	$758.88	$2,360.17
5219	GUZMAN RAMOS JORGE	Auxiliar Operativo	16/11/2009	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$7,761.99	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,880.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,034.92	$60.21	$6.30	$0.00	$38.81	$2,348.10	$3,905.95	$3,488.34	$417.61
5220	DE LUNA ARAGON JOSE EDUARDO	Auxiliar Operativo	16/11/2009	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$7,761.99	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,880.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$330.04	$6.30	$0.00	$38.81	$1,635.50	$3,905.95	$2,010.65	$1,895.30
5221	RODRIGUEZ RODRIGUEZ ARMANDO GERARDO	Auxiliar Operativo	16/11/2009	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$7,761.99	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,880.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$330.04	$6.30	$0.00	$38.81	$2,098.81	$3,905.95	$2,473.96	$1,431.99
5222	GUZMAN ZEPULVEDA ARON	Auxiliar Operativo	16/11/2009	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$7,761.99	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,880.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$330.04	$6.30	$0.00	$38.81	$407.50	$3,905.95	$782.65	$3,123.30
5233	NERI JACOBO RAFAEL	Soporte Tecnico	01/01/2010	Direccion General de Obras Publicas	Direccion General de Servicios Publicos	$17,550.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,775.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,327.15	$30.30	$0.00	$0.00	$1,839.99	$8,775.00	$3,197.44	$5,577.56
5234	BEJAR OROZCO OMAR	Director de Area	01/01/2010	Direccion General de Obras Publicas	Sindicatura	$44,762.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$22,381.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,899.00	$90.90	$0.00	$0.00	$2,350.01	$22,381.05	$7,339.91	$15,041.14
5236	DIAZ VIDAL ALI	Jefe de Departamento	01/01/2010	Direccion General de Obras Publicas	Direccion General de Servicios Publicos	$23,992.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$11,995.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,052.76	$46.10	$0.00	$0.00	$4,915.17	$11,995.95	$7,014.03	$4,981.92
5237	VAZQUEZ VALLS JORGE HUGO	Soporte Tecnico	10/01/2010	Coordinacion de Asesores	Presidencia	$23,992.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$11,996.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,052.77	$46.10	$0.00	$0.00	$1,259.58	$11,996.00	$3,358.45	$8,637.55
5238	SANCHEZ VALDEZ SANDRA PATRICIA	Jefe de Departamento	01/01/2010	Direccion General de Obras Publicas	Direccion General Desarrollo Sustentable	$23,992.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$11,995.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,052.76	$46.10	$0.00	$0.00	$8,452.75	$11,995.95	$10,551.61	$1,444.34
5241	MORENO AREVALO ERIC WALBERTO	Director de Area	01/01/2010	Direccion General de Obras Publicas	Direccion General Desarrollo Sustentable	$37,575.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$18,787.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,820.93	$79.50	$0.00	$0.00	$5,862.81	$18,787.50	$9,763.24	$9,024.26
5246	MARTINEZ GUTIERREZ ALBERTO FERNANDO	Director de Area	01/01/2010	Direccion General de Obras Publicas	Direccion General Desarrollo Sustentable	$30,550.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15,274.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,823.98	$62.20	$0.00	$0.00	$1,603.88	$15,274.95	$4,490.06	$10,784.89
5247	PADILLA PACAS FRANCISCO	Director de Area	01/01/2010	Direccion de Desarrollo Agricola	Promocion Economica	$30,550.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15,274.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,823.98	$62.20	$0.00	$0.00	$1,603.88	$15,274.95	$4,490.06	$10,784.89
5248	MENDOZA MARTINEZ DAVID	Director de Area	01/01/2010	Direccion Administrativa	Oficialia Mayor Administrativa	$37,575.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$18,787.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,820.93	$79.50	$0.00	$0.00	$4,760.69	$18,787.50	$8,651.12	$10,136.38
5256	PACAS PEÑA OSCAR ERNESTO	Especialista	10/01/2012	Secretaria Particular	Secretaria Particular	$17,898.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,949.48	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,364.42	$31.20	$0.00	$0.00	$0.00	$8,949.48	$1,395.62	$7,553.86
5257	DEL TORO CASTRO ISMAEL	Presidente Municipal	01/01/2010	Presidencia	Presidencia	$61,681.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$30,840.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,436.92	$90.90	$0.00	$0.00	$13,519.29	$30,840.90	$21,047.11	$9,793.79
5258	GUTIERREZ RENTERIA JOSE LUIS	Contralor	01/01/2010	Contraloria	Contraloria	$44,762.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$22,381.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,899.00	$90.90	$0.00	$0.00	$2,350.01	$22,381.05	$7,339.91	$15,041.14
5260	RAMIREZ GONZALEZ ELIZABETH	Soporte Tecnico	01/01/2010	Oficialia Mayor Administrativa	Oficialia Mayor Administrativa	$12,847.31	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,423.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$824.89	$18.80	$0.00	$0.00	$674.48	$6,423.60	$1,518.17	$4,905.43
5261	ALCAZAR CHAVEZ MARTHA LETICIA	Director de Area	01/01/2010	Direccion de Turismo	Promocion Economica	$23,992.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$11,995.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,052.76	$46.10	$0.00	$0.00	$1,259.58	$11,995.95	$3,358.44	$8,637.51
5264	GUTIERREZ OROZCO CLAUDIA GEORGINA	Jefe de Departamento	01/01/2010	Jefatura de Oficina de Enlace con S.R.E	Secretaria General	$17,550.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,775.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,327.15	$30.30	$0.00	$0.00	$5,483.17	$8,775.00	$6,840.62	$1,934.38
5265	CHAVEZ OCEGUEDA JUAN	Jefe de la Presidencia	10/01/2012	Secretaria Particular	Presidencia	$44,762.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$22,381.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,899.00	$90.90	$0.00	$0.00	$8,082.69	$22,381.05	$13,072.59	$9,308.46
5271	FERRER VASQUEZ JUAN MIGUEL	Jefe de Departamento	01/01/2010	Jefatura de Taller Municipal	Oficialia Mayor Administrativa	$23,992.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$11,995.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,052.76	$46.10	$0.00	$0.00	$6,041.36	$11,995.95	$8,140.22	$3,855.73
5272	CORONA JUAREZ RICARDO	Jefe de Departamento	01/01/2010	Direccion de Tecnologias de la Informacion	Oficialia Mayor Administrativa	$25,992.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$12,996.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,287.97	$51.00	$0.00	$0.00	$6,278.51	$12,996.00	$8,617.48	$4,378.52
5278	SALAZAR GOMEZ ANTONIO	Jefe de Ofina de Coord de Proyectos E	01/01/2010	Coordinacion de Proyectos Estrategicos	Sindicatura	$54,815.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$27,407.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,406.95	$90.90	$0.00	$0.00	$2,877.79	$27,407.55	$9,375.64	$18,031.91
5279	SAMVIDRA GONZALEZ WILLEHALDO	Director General	10/01/2012	Direccion General de Atencion Ciudadana	Presidencia	$44,762.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$22,381.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,899.00	$90.90	$0.00	$0.00	$9,811.01	$22,381.05	$14,800.91	$7,580.14
5283	VIDRIO GUTIERREZ JESUS	DIRECTOR	10/01/2012	Coordinacion de Desarrollo Social	Direccion General de Desarrollo y Binestar Sc	$33,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$16,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,134.68	$68.20	$0.00	$0.00	$5,683.94	$16,500.00	$8,886.82	$7,613.18
5293	NUÑEZ VALENCIA CYNTHIA TATIANA	Director de Area	01/01/2010	Direccion de Comunicación Social	Presidencia	$23,992.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$11,995.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,052.76	$46.10	$0.00	$0.00	$1,259.58	$11,995.95	$3,358.44	$8,637.51
5294	MEDINA ORTIZ ADRIANA GABRIELA	Director de Area	01/01/2010	Direccion del Registro civil	Secretaria General	$37,575.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$18,787.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,820.93	$79.50	$0.00	$0.00	$8,235.69	$18,787.50	$12,136.12	$6,651.38
5295	PARTIDA MORALES JUAN	Tesorero Municipal	01/01/2010	Tesoreria	Tesoreria	$54,815.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$27,407.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,406.95	$90.90	$0.00	$0.00	$2,877.79	$27,407.55	$9,375.64	$18,031.91
5298	CANALES TATENGO REYES	Jefe de Departamento	01/01/2010	Direccion de Medio Ambiente y Ecologia	Promocion Economica	$23,992.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$11,995.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,052.76	$46.10	$0.00	$0.00	$3,743.58	$11,995.95	$5,842.44	$6,153.51
5300	HERNANDEZ MARQUEZ AURELIO	Jefe de Departamento	10/01/2012	Jefatura de Asuntos Internos de C.M.H.J.	Sindicatura	$23,992.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$11,996.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,052.77	$46.10	$0.00	$0.00	$0.00	$11,996.00	$2,098.87	$9,897.13
5302	ZAMORA BUENO DAVID MIGUEL	Director General	01/01/2010	Direccion General de Obras Publicas	Direccion General Desarrollo Sustentable	$44,762.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$22,381.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,899.00	$90.90	$0.00	$0.00	$2,350.01	$22,381.05	$7,339.91	$15,041.14
5310	OLIVARES TOSCANO RICARDO	Director de Area	10/01/2012	Direccion de Patrimonio	Tesoreria	$37,575.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$18,787.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,820.93	$79.50	$0.00	$0.00	$3,626.81	$18,787.50	$7,527.24	$11,260.26
5316	ARKEY MUÑIZ JULIO CESAR	Coordinador	10/01/2012	Direccion General de Procesos Ciudadanos	Direccion General de Desarrollo y Binestar Sc	$13,990.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,994.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$946.93	$21.60	$0.00	$0.00	$4,232.48	$6,994.95	$5,201.01	$1,793.94
5322	ANGEL MACIAS SERGIO	Jefe de Departamento	10/01/2012	Jefatura del Archivo Municipal	Oficialia Mayor Administrativa	$23,992.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$11,996.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,052.77	$46.10	$0.00	$0.00	$0.00	$11,996.00	$2,098.87	$9,897.13
5323	RODRIGUEZ INZUNZA TONANTZIN DE JESHUA	Asistente de la Sria Particular	10/01/2012	Secretaria Particular	Secretaria Particular	$10,511.51	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,255.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$575.43	$13.00	$0.00	$0.00	$2,011.85	$5,280.70	$2,600.28	$2,680.42
5324	CABRAL MARQUEZ HILDA MARGARITA	Analista	16/11/2012	Jefatura del Archivo Municipal	Secretaria General	$7,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$151.62	$4.40	$0.00	$0.00	$160.00	$3,500.00	$316.02	$3,183.98
5325	DIAZ DE LA CRUZ ROBERTO	Analista	12/01/2012	Jefatura de Asuntos Internos de C.M.H.J.	Sindicatura	$8,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,250.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$389.11	$8.10	$0.00	$0.00	$0.00	$4,250.00	$397.21	$3,852.79
5326	CORTEZ RAMOS FABIAN	Director de Area	01/01/2010	Direccion de Adquisiciones	Oficialia Mayor Administrativa	$30,550.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15,274.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,823.98	$62.20	$0.00	$0.00	$1,603.88	$15,274.95	$4,490.06	$10,784.89
5328	DIAZ RAMIREZ KATIA CORINNE	Asesor particular de Regidor	16/11/2012	Sala de Regidores	Sala de Regidores	$17,898.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,949.48	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,364.42	$31.20	$0.00	$0.00	$1,097.33	$8,949.48	$2,492.95	$6,456.53
5329			01/01/2010	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$17,185.92	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,592.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,288.25	$29.40	$0.00	$0.00	$5,344.12	$8,592.90	$6,661.77	$1,931.13
5334	MORALES ROBLES MA GUADALUPE	Oficial del Registro Civil	16/07/2012	Direccion del Registro civil	Secretaria General	$10,378.74	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,189.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$561.27	$12.70	$0.00	$0.00	$544.88	$5,214.40	$1,118.85	$4,095.55
5342	SANDOVAL ORTIZ ADRIAN ENRIQUE	Regidor	01/01/2010	Sala de Regidores	Sala de Regidores	$47,997.01	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$23,998.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,384.23	$90.90	$0.00	$0.00	$6,519.84	$23,998.50	$11,994.97	$12,003.53
5349	PADILLA ALVAREZ JOSE ANTONIO	Auxiliar Especializado	16/08/2011	Jefatura de Taller Municipal	Oficialia Mayor Administrativa	$8,948.40	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,474.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$429.28	$9.20	$0.00	$0.00	$2,096.48	$4,499.20	$2,534.96	$1,964.24
5358			01/01/2010	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$14,321.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,160.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$982.37	$22.40	$0.00	$0.00	$3,720.60	$7,160.85	$3,753.71	$3,407.14
5369	MURO GAZCON TANIA	Especialista SP	01/01/2010	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$13,068.52	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,534.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$848.54	$19.30	$0.00	$0.00	$3,351.40	$6,534.30	$4,419.24	$2,115.06
5372			15/01/2010	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$16.50	$0.00	$0.00	$2,539.57	$5,967.30	$3,283.50	$2,683.80
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	$7,894.50	$0.00	$0.00	$0.00	$0.00	$0.00	$513.40	$0.00	$0.00	$1,139.08	$26.00	$0.00	$0.00	$828.93	$7,894.50	$2,507.41	$5,387.09
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	$8,592.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,288.25	$29.40	$0.00	$0.00	$4,189.89	$8,592.90	$5,507.54	$3,085.36
5378			10/02/2012	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$14,321.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,160.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$982.37	$22.40	$0.00	$0.00	$1,196.30	$7,160.85	$2,201.07	$4,959.78
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	$3,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$151.62	$4.40	$0.00	$0.00	$0.00	$3,500.00	$156.02	$3,343.98
5393			26/05/2014	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.66	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.33	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$16.50	$0.00	$0.00	$2,109.41	$5,967.33	$2,853.34	$3,113.99
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	$7,160.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$982.37	$22.40	$0.00	$0.00	$3,720.60	$7,160.85	$4,725.37	$2,435.48
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	$15,274.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,823.98	$62.20	$0.00	$0.00	$4,582.59	$15,274.95	$7,468.77	$7,806.18
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	$18,787.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,820.93	$79.50	$0.00	$0.00	$1,972.69	$18,787.50	$5,873.12	$12,914.38
5400	CASILLAS GUTIERREZ FELIX	Director de Area	01/01/2010	Direccion General de Desarrollo Social	Direccion General de Desarrollo y Binestar Sc	$17,550.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,775.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,327.15	$30.30	$0.00	$0.00	$6,194.85	$8,775.00	$6,552.30	$2,222.70
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	$27,407.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,406.95	$90.90	$0.00	$0.00	$16,581.79	$27,407.55	$23,079.64	$4,327.91
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	$8,775.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,327.15	$30.30	$0.00	$0.00	$2,194.38	$8,775.00	$3,551.83	$5,223.17
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	$18,787.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,820.93	$79.50	$0.00	$0.00	$3,754.86	$18,787.50	$6,655.29	$9,132.21
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	$15,274.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,823.98	$62.20	$0.00	$0.00	$9,544.89	$15,274.95	$12,431.07	$2,843.88
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	$8,775.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,327.15	$30.30	$0.00	$0.00	$921.38	$8,775.00	$2,278.83	$6,496.17
5416	SANCHEZ MARTINEZ JUAN JACOBO	Auxiliar Operativo	01/01/2010	Jefatura de Coord de Delegaciones y Agencias	Direccion General de Servicios Publicos	$8,873.83	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,436.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$422.59	$9.00	$0.00	$0.00	$1,058.88	$4,461.85	$1,490.47	$2,971.38
5417	BENTURA VAZQUEZ J LUIS	Auxiliar Operativo	01/01/2010	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$7,515.51	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,757.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$310.34	$5.70	$0.00	$0.00	$394.56	$3,782.80	$710.60	$3,072.20
5419	SANTILLAN HERNANDEZ ADAN	Auxiliar Operativo	01/01/2010	Jefatura de Coord de Delegaciones y Agencias	Direccion General de Servicios Publicos	$7,515.51	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,757.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$310.34	$5.70	$0.00	$0.00	$684.56	$3,782.80	$1,000.60	$2,782.20
5420	BARAJAS GONZALEZ JOSE LUIS	Auxiliar Operativo	01/01/2010	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos

5483	DORANTES FLORES SERGIO	Coordinador	01/01/2010	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Sc	$11,075.58	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,537.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$635.70	$14.40	$0.00	$0.00	$3,114.15	$5,562.85	$3,764.25	$1,798.60
5485	CORTEZ ROMERO JUAN	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	$23,998.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,384.23	$90.90	$0.00	$0.00	$10,519.84	$23,998.50	$15,994.97	$8,003.53
5488	ENCISO PATIÑO MIGUEL ANGEL	Auxiliar Especializado	01/01/2010	Jefatura de Mantenimiento Interno	Direccion General Desarrollo Sustentable	$8,948.41	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,474.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$429.28	$9.20	$0.00	$0.00	$469.79	$4,499.20	$908.27	$3,590.93
5489	DE LUDEA BALLESTEROS AYMEE YALITZA	Jefe de Departamento	01/01/2010	Contraloria	Tesoreria	$23,992.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$11,995.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,052.76	$46.10	$0.00	$0.00	$3,891.91	$11,995.95	$5,990.77	$6,005.18
5490	GODINA MEDINA TERESA ALEJANDRINA	Jefe de Departamento	01/01/2010	Direccion de Finanzas	Tesoreria	$23,992.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$11,995.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,052.76	$46.10	$0.00	$0.00	$4,037.58	$11,995.95	$6,136.44	$5,859.51
5491	RODRIGUEZ HERNANDEZ LEOPOLDO	Auxiliar Especializado	01/01/2010	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$10,511.50	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,255.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$575.43	$13.00	$0.00	$0.00	$1,150.20	$5,280.70	$1,738.63	$3,542.07
5492	PANTOJA LEAL ERIKA MARÍA	Auxiliar Especializado	01/01/2010	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$9,682.65	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,841.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$495.08	$11.00	$0.00	$0.00	$2,892.92	$4,866.40	$3,399.00	$1,467.40
5495	LUJANO BUGARIN RUBEN	Coord. de Sector II	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	$8,775.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,327.15	$30.30	$0.00	$0.00	$3,847.38	$8,775.00	$5,204.83	$3,570.17
5498	GARCIA GONZALEZ JOSE MIGUEL	Jefe de Departamento	16/01/2010	Secretaria General	Secretaria General	$33,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$16,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,134.68	$68.20	$0.00	$0.00	$7,232.50	$16,500.00	$10,435.38	$6,064.62
5503	JIMENEZ URZUA VICTOR JOEL	Auxiliar Especializado	01/01/2010	Secretaria Particular	Secretaria Particular	$11,980.12	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,990.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$732.30	$16.60	$0.00	$0.00	$2,292.96	$5,990.10	$3,041.86	$2,948.24
5507	FLORES MIRANDA JORGE LUIS	Jefe de Departamento	10/01/2012	Coordinacion de Proyectos Estrategicos	Promocion Economica	$17,550.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,775.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,327.15	$30.30	$0.00	$0.00	$319.56	$8,775.00	$1,677.01	$7,097.99
5509	REYNOSO HERNANDEZ MONICA	Secretario Privado	01/01/2010	Secretaria Particular	Secretaria Particular	$44,762.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$22,381.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,899.00	$90.90	$0.00	$0.00	$9,811.01	$22,381.05	$14,800.91	$7,580.14
5510	CHAVEZ DE LA ROSA CARLOS ADOLF	Jefe de Departamento	01/01/2010	Direccion General de Obras Publicas	Direccion General Desarrollo Sustentable	$23,992.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$11,995.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,052.76	$46.10	$0.00	$0.00	$2,244.72	$11,995.95	$4,343.58	$7,652.37
5512	PEREZ ROMO LEONARDO	Auxiliar Operativo	04/01/2014	Direccion General de Agua Potable y Alcantarillado	Direccion General de Servicios Publicos	$5,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7.57	$0.00	$0.00	$0.00	$0.00	$2,500.00	$7.57	$2,492.43
5513	ALVAREZ MUÑOZ JAVIER ALEJANDRO	Coordinador	01/01/2010	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$12,847.31	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,423.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$824.89	$18.80	$0.00	$0.00	$3,544.38	$6,423.60	$4,388.07	$2,035.53
5515	RAMIREZ MARTINEZ ALBERTO	Director de Area	01/01/2010	Unidad de Planeación Institucional	Presidencia	$23,992.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$11,995.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,052.76	$46.10	$0.00	$0.00	$4,239.58	$11,995.95	$6,338.44	$5,657.51
5518	MEDINA NIEMBRO FRANCISCO RODRIGO	Soporte Tecnico	01/01/2010	Coordinacion de Asesores	Secretaria Particular	$23,992.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$11,995.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,052.76	$46.10	$0.00	$0.00	$1,259.58	$11,995.95	$3,358.44	$8,637.51
5521	MARISCAL ROBLES LETICIA	Coordinador	01/01/2010	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$12,847.31	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,423.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$824.89	$18.80	$0.00	$0.00	$3,284.70	$6,423.60	$4,128.39	$2,295.21
5522	ÑIQUEZ AMEZCUA ANTONIO	Coordinador	01/01/2010	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$12,847.31	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,423.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$824.89	$18.80	$0.00	$0.00	$674.48	$6,423.60	$1,518.17	$4,905.43
5523	MORONES GARCIA MA DE JESUS	Jefe de Departamento	10/01/2012	Direccion General de Desarrollo Social	Direccion General de Desarrollo y Binestar Sc	$23,992.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$11,995.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,052.76	$46.10	$0.00	$0.00	$1,259.58	$11,995.95	$3,358.44	$8,637.51
5525	DIAZ MARMOL JENNIFER JACQUELINE	Auxiliar Administrativo	01/01/2010	Direccion de Medio Ambiente y Ecologia	Secretaria General	$7,761.99	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,880.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$330.04	$6.30	$0.00	$0.00	$2,520.45	$3,905.95	$2,856.79	$1,049.16
5532	FIERRO RODRIGUEZ LORENZO	Jefe de Departamento	01/01/2010	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$17,550.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,775.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,327.15	$30.30	$0.00	$0.00	$5,651.83	$8,775.00	$7,009.28	$1,765.72
5534	MADRIGAL ALCANTAR JORGE ALBERTO	Coordinador	01/01/2010	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$12,847.31	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,423.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$824.89	$18.80	$0.00	$0.00	$2,774.48	$6,423.60	$3,618.17	$2,805.43
5537	AREVALO MARABEL ISRAEL	Analista	10/01/2012	Jefatura de Protocolo	Presidencia	$8,873.83	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,436.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$422.59	$9.00	$0.00	$0.00	$1,188.43	$4,461.85	$1,620.02	$2,841.83
5538	ESCARCEGA RIVAS ALEJANDRO	Supervisor Tecnico	11/01/2014	Direccion General de Procesos Ciudadanos	Direccion General de Desarrollo y Binestar Sc	$17,550.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,775.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,327.15	$30.30	$0.00	$0.00	$1,755.00	$8,775.00	$3,112.45	$5,662.55
5539	DELGADO BUITRON SIMON ALEJANDRO	Director de Area	01/01/2010	Direccion de Tecnologias de la Informacion	Oficialia Mayor Administrativa	$30,550.00	$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	$62.20	$0.00	$0.00	$7,578.52	$15,274.95	$10,464.70	$4,810.25
5541	LARA SERRATO MARIA GUADALUPE	Supervisor	01/01/2010	Direccion General de Inspeccion Y Vigilancia Municipal	Secretaria General	$11,284.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,642.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$658.06	$14.90	$0.00	$0.00	$2,432.46	$5,642.55	$3,105.42	$2,537.13
5544	SANDOVAL GONZALEZ OSCAR ALEJANDRO	Inspector	01/01/2010	Direccion General de Inspeccion Y Vigilancia Municipal	Secretaria General	$7,515.56	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,757.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$310.34	$5.70	$0.00	$0.00	$1,647.52	$3,782.80	$1,963.61	$1,819.19
5546	CARO CURIEL ABELARDO ANTONIO	Director de Area	10/01/2012	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$23,992.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$11,996.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,052.77	$46.10	$0.00	$0.00	$1,259.58	$11,996.00	$3,358.45	$8,637.55
5547	BEVELES BASULTO ALBERTO JAVIER	Jefe de Departamento	01/01/2010	Direccion de Ingresos	Tesoreria	$20,454.01	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$10,227.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,637.30	$37.50	$0.00	$0.00	$4,483.84	$10,227.00	$6,158.64	$4,068.36
5548	HERNANDEZ RODRIGUEZ AMALIA	Coordinador	01/01/2010	Coordinacion de Desarrollo Social	Direccion General de Desarrollo y Binestar Sc	$12,763.22	$0.00	$850.88	$0.00	$0.00	$0.00	$0.00	$0.00	$6,381.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$997.67	$18.60	$0.00	$0.00	$2,172.24	$7,232.48	$3,188.51	$4,043.97
5549	NAVA MERCADO RICARDO	Asistente de Director General	01/01/2010	Direccion General de Desarrollo Social	Direccion General de Desarrollo y Binestar Sc	$13,026.11	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,513.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$843.99	$19.20	$0.00	$0.00	$683.87	$6,513.00	$1,547.06	$4,965.94
5550	VILLEGAS RODRIGUEZ MIGUEL	Jefe de Departamento	01/01/2010	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Sc	$23,992.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$11,995.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,052.76	$46.10	$0.00	$0.00	$1,259.58	$11,995.95	$3,358.44	$8,637.51
5551	FLORES VEGA ENRIQUE	Inspector	09/01/2014	Direccion General de Inspeccion Y Vigilancia Municipal	Secretaria General	$7,515.51	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,757.76	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$310.33	$5.70	$0.00	$0.00	$394.56	$3,782.76	$710.59	$3,072.17
5552	SANCHEZ HERNANDEZ JOSE LUIS	Inspector	01/01/2010	Direccion General de Inspeccion Y Vigilancia Municipal	Secretaria General	$7,515.56	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,757.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$310.34	$5.70	$0.00	$0.00	$394.57	$3,782.80	$710.61	$3,072.19
5555	MIRANDA GUTIERREZ RAYMUNDO	Auxiliar Especializado	01/01/2010	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$11,980.42	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,990.25	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$732.33	$16.70	$0.00	$0.00	$628.97	$5,990.25	$1,378.00	$4,612.25
5558	RUIZ MONTES JAVIER	Auxiliar Especializado	01/01/2010	Jefatura de Coord de Delegaciones y Agencias	Secretaria General	$11,285.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,642.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$658.06	$14.90	$0.00	$0.00	$831.98	$5,642.55	$1,504.94	$4,137.61
5559	AMAYA RIVERA BRUNO ROGELIO	Supervisor	10/01/2012	Direccion General de Procesos Ciudadanos	Direccion General de Desarrollo y Binestar Sc	$10,661.39	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,330.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$591.45	$13.40	$0.00	$0.00	$559.72	$5,355.70	$1,164.57	$4,191.13
5563	ROMERO ARRIAGA JOSE RICARDO	Coordinador	01/01/2010	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$12,847.31	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,423.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$824.89	$18.80	$0.00	$0.00	$674.48	$6,423.60	$1,518.17	$4,905.43
5564	GOMEZ TORRES SALVADOR	Soporte Tecnico	01/01/2010	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$13,990.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,994.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$946.93	$21.60	$0.00	$0.00	$3,176.11	$6,994.95	$4,144.64	$2,850.31
5565	ORTIZ OROZCO MARCO ANTONIO	Coordinador	01/01/2010	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$12,847.31	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,423.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$824.89	$18.80	$0.00	$0.00	$1,769.48	$6,423.60	$2,613.17	$3,810.43
5567	SANCHEZ ALVAREZ DAVID	Asesor de la Sria General	01/01/2010	Secretaria General	Secretaria General	$44,762.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$22,381.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,899.00	$90.90	$0.00	$0.00	$9,811.01	$22,381.05	$14,800.91	$7,580.14
5572	OLVERA REYES FELIPE JESUS	Auxiliar Especializado	01/01/2010	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$11,980.42	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,990.25	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$732.33	$16.70	$0.00	$0.00	$2,286.84	$5,990.25	$3,035.87	$2,954.38
5573	BARRERA GAVILAN JUAN IGNACIO	Auxiliar Especializado	01/01/2010	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$11,980.42	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,990.25	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$732.33	$16.70	$0.00	$0.00	$1,261.58	$5,990.25	$2,010.61	$3,979.64
5574	LUNA ESCOBAR DANIEL	Coordinador	01/01/2010	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$12,847.31	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,423.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$824.89	$18.80	$0.00	$0.00	$674.48	$6,423.60	$1,518.17	$4,905.43
5575	ÑIQUEZ MALDONADO JOSE DE JESUS	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	$11,995.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,052.76	$46.10	$0.00	$0.00	$1,259.58	$11,995.95	$3,358.44	$8,637.51
5578	LUNA ENRIQUEZ JESUS	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	$8,775.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,327.15	$30.30	$0.00	$0.00	$3,847.38	$8,775.00	$5,204.83	$3,570.17
5580	ORTIZ MORENO GABRIEL	Jefe de Departamento	01/01/2010	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	$8,775.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,327.15	$30.30	$0.00	$0.00	$4,578.38	$8,775.00	$5,935.83	$2,839.17
5581	RALLAS RAMOS ALEJANDRO	Auxiliar General	02/08/2010	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$5,074.20	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,537.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$11.60	$0.00	$0.00	$0.00	$1,689.50	$2,562.10	$1,701.10	$861.00
5583	PARTIDA CALDERON CRISTOBAL	Inspector	16/01/2010	Jefatura de Movilidad Urbana	Direccion General de Servicios Publicos	$8,873.83	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,436.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$422.59	$9.00	$0.00	$0.00	$1,878.88	$4,461.85	$2,310.47	$2,151.38
5590	GARCIA LOPEZ J GUADALUPE	Auxiliar Operativo	01/01/2010	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$7,761.99	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,880.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$330.04	$6.30	$0.00	$0.00	$1,832.50	$3,905.95	$2,168.84	$1,737.11
5594	GOMEZ NUÑEZ OSCAR	Especialista	09/01/2013	Secretaria Particular	Secretaria Particular	$12,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$734.41	$16.70	$0.00	$0.00	$0.00	$6,000.00	$751.11	$5,248.89
5595	LOPEZ ALVARO VICTOR MANUEL	Soporte Tecnico	01/01/2010	Coordinacion de Asesores	Presidencia	$13,990.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,994.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$946.93	$21.60	$0.00	$0.00	$5,218.65	$6,994.95	$6,187.18	$807.77
5599	DIAZ CEDEÑO DAVID	Soporte Tecnico	01/01/2010	Coordinacion de Asesores	Oficialia Mayor Administrativa	$17,550.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,775.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,327.15	$30.30	$0.00	$0.00	$2,501.38	$8,775.00	$3,858.83	$4,916.17
5600	CHITICA CORTEZ JUANA	Auxiliar de Intendencia	01/01/2010	Jefatura de Mantenimiento Interno	Oficialia Mayor Administrativa	$5,826.31	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,913.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$67.52	$1.50	$0.00	$0.00	$2,096.87	$2,938.15	$2,165.89	$772.26
5601	RIVAS PARRA GILBERTO	Soporte Tecnico	16/01/2010	Direccion de Camino Saca Cosechas	Direccion General Desarrollo Sustentable	$13,990.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,994.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$946.93	$21.60	$0.00	$0.00	$1,559.54	$6,994.95	$2,528.07	$4,466.88
5604	AGUILAR OROZCO LUIS ARTURO	Auxiliar Particular de Regidor	16/01/2010	Sala de Regidores	Sala de Regidores	$9,683.42	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,841.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$495.14	$11.00	$0.00	$0.00	$2,663.45	$4,866.70	$3,169.59	$1,697.11
5609	RAMIREZ CERVANTES MA DE JESUS	Analista	11/01/2012	Direccion General de Desarrollo Social	Direccion General de Desarrollo y Binestar Sc	$9,978.74	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,989.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$521.59	$11.70	$0.00	$0.00	$997.83	$4,989.30	$1,531.12	$3,458.18
5610	FERNANDEZ GUTIERREZ JLIANA ODETTE	Promotor	02/01/2010	Direccion General de Desarrollo Social	Direccion General de Desarrollo y Binestar Sc	$8,380.40	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,190.25	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$379.53	$7.80	$0.00	$0.00	$1,041.97	$4,215.25	$1,429.30	$2,785.95
5611	HUERTA PEREZ JOAQUIN	Auxiliar General	11/12/2014	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	$2,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7.57	$0.00	$0.00	$0.00	$496.69	$2,500.00	$504.26	$1,995.74
5612	MALDONADO NERI KARLA LIZBETH	Auxiliar General	10/01/2012	Direccion de Turismo	Promocion Economica	$5,186.72	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,593.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$17.72	$0.00	$0.00	$0.00	$272.30	$2,618.35	$290.02	$2,328.33
5613	BARRAZA FONSECA SANDY	Auxiliar Administrativo	11/01/2012	Oficialia Mayor de Padron y Licencias	Oficilia Mayor de Padron y Licencias	$5,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7.57	$0.00	$0.00	$0.00	$129.50	$2,500.00	$137.07	$2,362.93
5615	ORTIZ GUTIERREZ TERESA DE JESUS	Paramedico	10/01/2012	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Sc	$9,000.00	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,950.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$514.95	$11.50	$0.00	$0.00	$1,378.10	$4,975.00	$1,904.15	$3,070.85
5616	PARRA PADILLA FERNANDO	Paramedico	10/01/2012	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Sc	$9,000.00	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,950.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$514.95	$11.50	$0.00	$0.00	$1,075.97	$4,975.00	$1,602.02	$3,372.98
5617	MARTINEZ HERNANDEZ FABIOLA	Auxiliar Administrativo	08/01/2012	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Sc	$6,133.28	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,166.65	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$115.35	$2.80	$0.00	$0.00	$1,081.87	$3,191.65	$1,200.02	$1,991.63
5618	GIRON HURTADO WILFRIDO VLADIMIR	Auxiliar Administrativo	02/01/2013	Secretaria General	Secretaria General	$5,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7.57	$0.00	$0.00	$0.00	$0.00	$2,500.00	$7.57	$2,492.43
5629			06/11/2012	Direccion General de Seguridad Publica	Presidencia	$13,157.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,578.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$185.52	$0.00	$858.05	$19.50	$0.00	$0.00	$2,152.77	$6,578.85	$3,215.84	$3,363.01
5633			06/06/2012	Direccion General de Seguridad Publica

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	$22,381.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,898.98	$90.90	$0.00	$0.00	$9,811.01	$22,381.00	$14,800.89	$7,580.11
5713	DIAZ DUARTE CRISTIAN EMMANUEL	Auditor	10/01/2012	Contraloria	Contraloria	$13,990.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,994.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$946.93	$21.60	$0.00	$0.00	$1,334.48	$6,994.95	$2,303.01	$4,691.94
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	$11,996.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,052.77	$46.10	$0.00	$0.00	$2,592.58	$11,996.00	$4,691.45	$7,304.55
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	$18,787.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,820.93	$79.50	$0.00	$0.00	$0.00	$18,787.50	$3,900.43	$14,887.07
5719	SANTILLAN HERNANDEZ TZITZI	Jefe de Departamento	10/01/2012	Coordinacion de Desarrollo Social	Direccion General de Desarrollo y Binestar Sc	$23,992.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$11,996.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,052.77	$46.10	$0.00	$0.00	$3,925.58	$11,996.00	$6,024.45	$5,971.55
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	$8,775.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,327.15	$30.30	$0.00	$0.00	$3,359.38	$8,775.00	$4,716.83	$4,058.17
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	$8,949.48	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,364.42	$31.20	$0.00	$0.00	$0.00	$8,949.48	$1,395.62	$7,553.86
5733	ARAGON PEÑA PEDRO	Asesor particular de Regidor	10/01/2012	Sala de Regidores	Sala de Regidores	$17,898.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,949.48	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,364.42	$31.20	$0.00	$0.00	$939.70	$8,949.48	$2,335.32	$6,614.16
5734	CASTILLO TRUJILLO RAUL	Auxiliar Particular de Regidor	10/01/2012	Sala de Regidores	Sala de Regidores	$9,683.42	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,841.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$495.14	$11.00	$0.00	$0.00	$508.38	$4,866.70	$1,014.52	$3,852.18
5736	FLORES SANDOVAL MARIA DE LA LUZ	Regidor	10/01/2012	Sala de Regidores	Sala de Regidores	$47,997.01	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$23,998.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,384.23	$90.90	$0.00	$0.00	$6,153.91	$23,998.50	$11,629.04	$12,369.46
5738	TORRES ARCINIEGA JULIO CESAR	Soporte Tecnico	10/01/2012	Direccion General de Procesos Ciudadanos	Sindicatura	$13,990.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,994.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$946.93	$21.60	$0.00	$0.00	$1,851.83	$6,994.95	$2,820.36	$4,174.59
5739	TORRES ROBLES GABRIEL	Soporte Tecnico	11/01/2012	Sindicatura	Sindicatura	$13,740.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,870.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$920.24	$21.00	$0.00	$0.00	$0.00	$6,870.00	$941.24	$5,928.76
5740	SANDOVAL GARCIA JUAN	Soporte Tecnico	11/01/2012	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$13,740.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,870.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$920.24	$21.00	$0.00	$0.00	$1,370.17	$6,870.00	$2,311.41	$4,558.59
5741	MARTINEZ CURIEL SAMUEL	Soporte Tecnico	11/01/2012	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$13,740.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,870.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$920.24	$21.00	$0.00	$0.00	$0.00	$6,870.00	$941.24	$5,928.76
5742	RIVERA SERRANO PETRA	Soporte Tecnico	11/01/2012	Coordinacion de Desarrollo Social	Direccion General de Desarrollo y Binestar Sc	$13,740.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,870.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$920.24	$21.00	$0.00	$0.00	$0.00	$6,870.00	$941.24	$5,928.76
5743	HARO ALDANA ELVIA NOEMI	Soporte Tecnico	11/01/2012	Direccion General de Desarrollo Social	Direccion General de Desarrollo y Binestar Sc	$13,740.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,870.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$920.24	$21.00	$0.00	$0.00	$0.00	$6,870.00	$941.24	$5,928.76
5744	VILLANUEVA VEGA DANIEL ALEJANDRO	Auxiliar Particular de Regidor	10/01/2012	Sala de Regidores	Sala de Regidores	$9,683.42	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,841.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$495.14	$11.00	$0.00	$0.00	$1,540.38	$4,866.70	$2,046.52	$2,820.18
5745	GARCIA IBARRA NORMA ARACELI	Secretaria Particular de Regidor	16/10/2012	Sala de Regidores	Sala de Regidores	$8,121.93	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,060.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$358.84	$7.20	$0.00	$0.00	$968.40	$4,085.95	$1,334.44	$2,751.51
5746	RICO MARTINEZ PATRICIA	Auxiliar Particular de Regidor	10/01/2012	Sala de Regidores	Sala de Regidores	$9,683.42	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,841.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$495.14	$11.00	$0.00	$0.00	$508.38	$4,866.70	$1,014.52	$3,852.18
5747	PLASCENCIA ESCOBAR SANDRA STEFFANIE	Secretaria Particular de Regidor	10/01/2012	Sala de Regidores	Sala de Regidores	$8,121.93	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,060.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$358.84	$7.20	$0.00	$0.00	$1,284.40	$4,085.95	$1,650.44	$2,435.51
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	$8,949.48	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,364.42	$31.20	$0.00	$0.00	$2,928.69	$8,949.48	$4,324.31	$4,625.17
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	$23,998.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,384.23	$90.90	$0.00	$0.00	$6,519.84	$23,998.50	$11,994.97	$12,003.53
5750	VALLE MAGDALENO JUAN JOSE	Auxiliar Especializado	10/01/2012	Dir de Proyecto Cajititlan	Promocion Economica	$11,980.26	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,990.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$732.30	$16.70	$0.00	$0.00	$1,237.14	$5,990.10	$1,986.14	$4,003.96
5751	FLORES VALLECILLO CARLOS OSWALDO	Auxiliar Particular de Regidor	10/01/2012	Sala de Regidores	Sala de Regidores	$9,683.42	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,841.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$495.14	$11.00	$0.00	$0.00	$1,392.85	$4,866.70	$1,898.99	$2,967.71
5752	ROBLES SIERRA MIGUEL ANGEL	Soporte Tecnico	10/01/2012	Direccion de Ingresos	Tesoreria	$17,550.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,775.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,327.15	$30.30	$0.00	$0.00	$921.38	$8,775.00	$2,278.83	$6,496.17
5753	MORALES CAMARENA YOLANDA	Secretaria Particular de Regidor	10/01/2012	Sala de Regidores	Sala de Regidores	$8,121.93	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,060.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$358.84	$7.20	$0.00	$0.00	$426.40	$4,085.95	$792.44	$3,293.51
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	$23,998.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,384.23	$90.90	$0.00	$0.00	$4,493.64	$23,998.50	$9,968.77	$14,029.73
5756	GRACIANO LIMA ANGELA	Auxiliar Particular de Regidor	10/01/2012	Sala de Regidores	Sala de Regidores	$9,683.42	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,841.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$495.14	$11.00	$0.00	$0.00	$508.38	$4,866.70	$1,014.52	$3,852.18
5757	MORAN NUNGARAY LUIS FERNANDO	Asesor particular de Regidor	10/01/2012	Sala de Regidores	Sala de Regidores	$17,898.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,949.48	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,364.42	$31.20	$0.00	$0.00	$2,438.30	$8,949.48	$1,833.92	$5,115.56
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	$8,949.48	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,364.42	$31.20	$0.00	$0.00	$939.69	$8,949.48	$2,335.31	$6,614.17
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	$23,998.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,384.23	$90.90	$0.00	$0.00	$2,519.84	$23,998.50	$7,994.97	$16,003.53
5761	HERNANDEZ CARDONA FLOR DE LA CONCEPCION	Secretaria Particular de Regidor	10/01/2012	Sala de Regidores	Sala de Regidores	$8,121.93	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,060.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$358.84	$7.20	$0.00	$0.00	$1,394.40	$4,085.95	$1,760.44	$2,325.51
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	$11,996.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,052.77	$46.10	$0.00	$0.00	$1,259.58	$11,996.00	$3,358.45	$8,637.55
5764	BERNAL OROZCO RAMON ALBERTO	Coordinador	10/01/2012	Direccion de Ingresos	Tesoreria	$20,454.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$10,227.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,637.30	$37.50	$0.00	$0.00	$3,346.84	$10,227.00	$5,021.64	$5,205.36
5765	ENRIQUEZ HARO JUAN MANUEL	DIRECTOR	10/01/2012	Dir de Proyecto Cajititlan	Promocion Economica	$37,575.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$18,787.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,820.93	$79.50	$0.00	$0.00	$5,509.27	$18,787.50	$9,406.70	$9,377.80
5766	TOVAR LOPEZ SANDRA DEYANIRA	DIRECTOR	10/01/2012	Tesoreria	Tesoreria	$37,575.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$18,787.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,820.93	$79.50	$0.00	$0.00	$11,519.79	$18,787.50	$15,420.22	$3,367.28
5767	ALVAREZ SOLIS MARIA ASENCION	Regidor	10/01/2012	Sala de Regidores	Sala de Regidores	$47,997.01	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$23,998.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,384.23	$90.90	$0.00	$0.00	$5,095.08	$23,998.50	$10,570.21	$13,428.29
5768	PLASCENCIA DE LA CRUZ JESUS IGNACIO	Soporte Tecnico	10/01/2012	Coordinacion de Servicios Publicos	Direccion General Desarrollo Sustentable	$17,550.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,775.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,327.15	$30.30	$0.00	$0.00	$4,421.38	$8,775.00	$5,778.83	$2,996.17
5769	HERNANDEZ LOPEZ VICTOR HUGO	Asesor particular de Regidor	10/01/2012	Sala de Regidores	Sala de Regidores	$17,898.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,949.48	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,364.42	$31.20	$0.00	$0.00	$939.70	$8,949.48	$2,335.32	$6,614.16
5770	CARDENAS CORREA FRANCISCO ANTONIO	Procurador Social	10/01/2012	Procuraduria Social	Sindicatura	$23,992.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$11,995.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,052.76	$46.10	$0.00	$0.00	$3,925.58	$11,995.95	$6,024.44	$5,971.51
5774	SALAZAR CASTRO RUVY DE JESUS	Secretaria de Direccion de Area	16/10/2012	Direccion de Medio Ambiente y Ecologia	Direccion General de Servicios Publicos	$8,121.46	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,060.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$358.82	$7.20	$0.00	$0.00	$1,070.38	$4,085.80	$1,436.40	$2,649.40
5775	VERONICA MIRANDA JUAN PEDRO	Oficial del Registro Civil	19/10/2012	Direccion del Registro civil	Secretaria General	$10,378.74	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,189.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$561.27	$12.70	$0.00	$0.00	$544.88	$5,214.40	$1,118.85	$4,095.55
5776	MEJIA ORENDAIN MIGUEL ANGEL	Recaudador	11/01/2012	Direccion de Ingresos	Tesoreria	$7,761.99	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,880.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$330.04	$6.30	$0.00	$0.00	$536.51	$3,905.95	$872.85	$3,033.10
5780			10/08/2012	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$14,321.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,160.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$982.37	$22.40	$0.00	$0.00	$3,393.19	$7,160.85	$4,397.96	$2,762.89
5781	ARIAS DE LA MORA ADRIANA CRISTINA	Soporte Tecnico	10/01/2012	Secretaria Particular	Secretaria Particular	$21,600.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$10,800.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,771.47	$40.30	$0.00	$0.00	$0.00	$10,800.00	$1,811.77	$8,988.23
5783	GOMEZ BARRAGAN JOSE ABRAHAM	Inspector	16/10/2012	Jefatura de Movilidad Urbana	Presidencia	$8,873.83	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,436.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$422.59	$9.00	$0.00	$0.00	$463.88	$4,461.85	$897.47	$3,564.38
5784	HERNANDEZ ARANDA JOSE RAUL	Soporte Tecnico	10/08/2012	Direccion de Fomento y Promocion Empresarial	Promocion Economica	$13,990.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,994.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$946.93	$21.60	$0.00	$0.00	$734.48	$6,994.95	$1,703.01	$5,291.94
5788	GARCIA MARTINEZ EDGAR ALEJANDRO	Supervisor	16/10/2012	Direccion de Proteccion Civil y Bomberos	Secretaria General	$10,511.00	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,255.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$575.40	$13.00	$0.00	$0.00	$1,934.81	$5,280.55	$2,523.21	$2,757.34
5790	YEDET MARTINEZ YAMIR ALI	Soporte Tecnico	16/10/2012	Coordinacion de Servicios Publicos	Direccion General de Servicios Publicos	$17,760.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,880.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,349.58	$30.80	$0.00	$0.00	$0.00	$8,880.00	$1,380.38	$7,499.62
5792	ZAMARRIPA MERCADO FRANCISCO JAVIER	Medico de Urgencias	10/05/2012	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Sc	$12,271.27	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,135.63	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$763.38	$17.40	$0.00	$0.00	$0.00	$6,135.63	$780.78	$5,354.85
5793	GALLEGOS VILLAGRAN ERNESTO	Oficial del Registro Civil	11/01/2012	Direccion del Registro civil	Secretaria General	$10,378.74	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,189.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$561.27	$12.70	$0.00	$0.00	$544.88	$5,214.40	$1,118.85	$4,095.55
5794	FIGUEROA RAMIREZ BERTHA	Oficial del Registro Civil	29/10/2012	Direccion del Registro civil	Secretaria General	$10,378.74	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,189.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$561.27	$12.70	$0.00	$0.00	$544.88	$5,214.40	$1,118.85	$4,095.55
5795	VILLEGAS RODRIGUEZ GLORIA ALONDRA	Oficial del Registro Civil	29/10/2012	Direccion del Registro civil	Secretaria General	$10,378.74	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,189.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$561.27	$12.70	$0.00	$0.00	$1,653.88	$5,214.40	$2,227.85	$2,986.55
5796			11/01/2012	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$14,321.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,160.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$982.37	$22.40	$0.00	$0.00	$2,442.54	$7,160.85	$3,447.31	$3,713.54
5798	LIZARDI GARCIA GERARDO	Inspector	11/12/2012	Direccion General de Inspeccion Y Vigilancia Municipal	Secretaria General	$6,600.00	$0.00	$0.00	$0.00	$0.00	$530.00	$0.00	$0.00	$3,300.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$129.86	$3.40	$0.00	$0.00	$0.00	$3,830.00	$133.26	$3,696.74
5799	VILLEGAS GARCIA IVAN TONATIUH	Analista	11/12/2012	Direccion Juridica	Sindicatura	$8,031.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,015.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$351.57	$7.00	$0.00	$0.00	$0.00	$4,015.50	$358.57	$3,656.93
5800	TORRES FLORES IRMA ANGELICA	Auxiliar General	11/12/2012	Direccion de Turismo	Promocion Economica	$4,700.00	$0.00	$0.00	$0.00	$0.00	$8.75	$2,350.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,358.75	$0.00	$2,358.75
5802	ORTIZ GUTIERREZ MA ANTONIA	Auxiliar General	11/12/2012	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$4,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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
5803	FLORES DIAZ TERESITA DE JESUS	Supervisor	10/01/2012	Direccion General de Desarrollo Social	Direccion General de Desarrollo y Binestar Sc	$10,661.39	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,330.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$591.45	$13.40	$0.00	$0.00	$1,415.72	$5,355.70	$2,020.57	$3,335.13
5804	RODRIGUEZ ROBLEDO MARIA GUADALUPE	Auxiliar Administrativo	11/12/2012	Secretaria Particular	Secretaria Particular	$7,072.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,535.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$173.23	$4.00	$0.00	$0.00	$0.00	$3,535.95	$177.83	$3,358.12
5806	ARROYO RODRIGUEZ BIBIANA	Auxiliar de Intendencia	11/12/2012	Jefatura de Mantenimiento Interno	Oficialia Mayor Administrativa	$4,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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
5807	ALFARO PANTOJA MAXIMO HUMBERTO	Inspector	11/12/2012	Direccion General de Inspeccion Y Vigilancia Municipal	Secretaria General	$6,600.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,300.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$129.86	$3.40	$0.00	$0.00	$200.16	$3,300.00	$333.42	$2,966.58
5808	LOPEZ LUCANO ALMA ELENA	Auxiliar Administrativo	11/12/2012	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$5,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7.57	$0.00	$0.00	$0.00	$497.65	$2,500.00	$505.22	$1,994.78
5809	LOERA GONZALEZ GABRIELA MARISOL	Auxiliar Administrativo	11/07/2012	Secretaria General	Secretaria General	$7,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$151.62	$4.40	$0.00	$0.00	$0.00	$3,500.00	$156.02	$3,343.98
5810	RIOS RAMOS DULCE MARIA PAULINA	Auxiliar Administrativo	11/01/2012	Direccion de Cementerios	Direccion General de Servicios Publicos	$4,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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
5811	GARIBAY MERCADO ALEJANDRO	Analista	11/12/2012	Direccion General de Procesos Ciudadanos	Direccion General de Desarrollo y Binestar Sc	$6,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,300.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$129.86	$3.40	$0.00	$0.00	$669.39	$3,300.00	$792.65	$2,507.35
5812	HERNANDEZ RUIZ MARIA TERESA	Auxiliar Administrativo	11/12/2012	Direccion de Catastro	Tesoreria	$6,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$76.97	$2.00	$0.00	$0.00	$0.00	$3,000.00	$78.97	$2,921.03
5813	RIOS MARTINEZ FRANCISCO	Analista	11/12/2012	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Sc	$8,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$349.09	$6.90	$0.00	$0.00	$0.00	$4,000.00	$355.99	$3,644.01
5814	LOZANO NAVARRO JOSE FRANCISCO	Auxiliar General	11/12/2012	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$5,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

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	$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
5872	ZUNO GAZCON CRISTIAN YASMIN	Auxiliar Administrativo	16/11/2012	Sindicatura	Sindicatura	$6,622.23	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,311.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$131.06	$3.50	$0.00	$0.00	$0.00	$347.67	$3,336.10	$482.23	$2,853.87
5873	CEJA MONTERO EDGARDO	Oficial del Registro Civil	28/11/2012	Direccion del Registro civil	Secretaria General	$10,378.74	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,189.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$561.27	$12.70	$0.00	$0.00	$0.00	$1,653.88	$5,214.40	$2,227.85	$2,986.55
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	$3,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$151.62	$4.40	$0.00	$0.00	$0.00	$0.00	$3,500.00	$156.02	$3,343.98
5875	SALCEDO ROJO ALMA DELIA	Auxiliar Administrativo	12/03/2012	Direccion de Catastro	Tesoreria	$5,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7.57	$0.00	$0.00	$0.00	$0.00	$0.00	$2,500.00	$7.57	$2,492.43
5876	RIOS ANTONIO MAYRA EDMEE	Cajera/o	12/01/2012	Direccion de Ingresos	Tesoreria	$7,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$151.62	$4.40	$0.00	$0.00	$0.00	$0.00	$3,500.00	$156.02	$3,343.98
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	$3,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$151.62	$4.40	$0.00	$0.00	$0.00	$216.12	$3,500.00	$372.14	$3,127.86
5880	RACHID 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	$4,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$149.09	$6.90	$0.00	$0.00	$0.00	$0.00	$4,000.00	$155.99	$3,644.01
5881	ROMERO VAZQUEZ SALVADOR	Auxiliar General	12/05/2012	Direccion de Cementerios	Direccion General Desarrollo Sustentable	$5,826.31	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,913.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$67.52	$1.50	$0.00	$0.00	$0.00	$305.88	$2,938.15	$374.90	$2,563.25
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	$3,250.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$124.42	$3.20	$0.00	$0.00	$0.00	$0.00	$3,250.05	$127.62	$3,122.43
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	$28.59	$2,300.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,328.59	$0.00	$2,328.59
5884	MARTIN DEL CAMPO TORRES GUADALUPE	Auxiliar Administrativo	12/01/2012	Direccion General de Desarrollo Social	Direccion General de Desarrollo y Binestar Sc	$5,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7.57	$0.00	$0.00	$0.00	$0.00	$0.00	$2,500.00	$7.57	$2,492.43
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	$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
5887	BAÑUELOS ESTRADA DANIEL	Agente Municipal	16/11/2012	Jefatura de Coord de Delegaciones y Agencias	Secretaria General	$7,515.96	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,757.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$310.36	$5.70	$0.00	$0.00	$0.00	$394.59	$3,782.95	$710.65	$3,072.30
5888			22/11/2012	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$16.50	$0.00	$0.00	$0.00	$2,218.57	$5,967.30	$2,962.50	$3,004.80
5889	ZÚÑIGA 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	$8,775.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,327.15	$30.30	$0.00	$0.00	$0.00	$0.00	$8,775.00	$1,357.45	$7,417.55
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	$2,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7.57	$0.00	$0.00	$0.00	$0.00	$0.00	$2,500.00	$7.57	$2,492.43
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	$28.59	$2,300.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,328.59	$0.00	$2,328.59
5895	BAILON RAMIREZ AHINZIE 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	$7,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,054.81	$24.10	$0.00	$0.00	$0.00	$0.00	$7,500.00	$1,078.91	$6,421.09
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	$28.59	$2,300.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,328.59	$0.00	$2,328.59
5897	JIMENEZ VIZRIO 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	$28.59	$2,300.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,328.59	$0.00	$2,328.59
5898	RAMIREZ ISIORDIA JULIO	Inspector	12/01/2012	Direccion 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	$4,249.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$389.10	$8.10	$0.00	$0.00	$0.00	$0.00	$4,249.95	$397.20	$3,852.75
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	$6,950.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$937.33	$21.40	$0.00	$0.00	$0.00	$0.00	$6,950.00	$958.73	$5,991.27
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	$3,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$151.62	$4.40	$0.00	$0.00	$0.00	$0.00	$3,500.00	$156.02	$3,343.98
5903	OROZCO REYES PARIS ALEJANDRO	Supervisor	12/01/2012	Direccion de Ingresos	Tesoreria	$9,683.42	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,841.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$495.14	$11.00	$0.00	$0.00	$0.00	$1,584.38	$4,866.70	$2,090.52	$2,776.18
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	$3,300.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$129.86	$3.40	$0.00	$0.00	$0.00	$0.00	$3,300.00	$133.26	$3,166.74
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	$28.59	$2,300.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,328.59	$0.00	$2,328.59
5906	PACHUCA CABRERA GUILLERMO	Analista	12/01/2012	Oficialia Mayor de Padron y Licencias	Oficialia Mayor de Padron y Licencias	$7,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$151.62	$4.40	$0.00	$0.00	$0.00	$0.00	$3,500.00	$156.02	$3,343.98
5908	CEBALLOS CENERIOS JOSE FELIX	Abogado	12/01/2012	Direccion de Adquisiciones	Oficialia Mayor Administrativa	$13,533.18	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,766.65	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$898.17	$20.50	$0.00	$0.00	$0.00	$710.49	$6,766.65	$1,629.16	$5,137.49
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	$4,249.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$389.10	$8.10	$0.00	$0.00	$0.00	$0.00	$4,249.95	$397.20	$3,852.75
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	$3,300.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$129.86	$3.40	$0.00	$0.00	$0.00	$0.00	$3,300.00	$133.26	$3,166.74
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	$3,300.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$129.86	$3.40	$0.00	$0.00	$0.00	$0.00	$3,300.00	$133.26	$3,166.74
5912	MARTINEZ VILLALOBOS MARIA LETICIA	Auxiliar Tecnico Administrativo	12/01/2012	Direccion General de Desarrollo Social	Direccion General de Desarrollo y Binestar Sc	$8,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,000.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$349.10	$6.90	$0.00	$0.00	$0.00	$0.00	$4,000.05	$356.00	$3,644.05
5913	BARAJAS GARCÍA BENJAMÍN	Auxiliar General	12/01/2012	Secretaria Particular	Secretaria Particular	$4,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$34.03	$2,250.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$28.59	$2,300.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,328.59	$0.00	$2,328.59
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	$28.59	$2,300.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,328.59	$0.00	$2,328.59
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	$2,749.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$49.76	$0.70	$0.00	$0.00	$0.00	$0.00	$2,749.95	$50.46	$2,699.49
5917	NAVARRO SANCHEZ JOSE ANGEL	Secretaria Particular de Regidor	21/12/2012	Sala de Regidores	Sala de Regidores	$8,121.93	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,060.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$358.84	$7.20	$0.00	$0.00	$0.00	$426.40	$4,085.95	$792.44	$3,293.51
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	$8,775.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,327.15	$30.30	$0.00	$0.00	$0.00	$1,872.38	$8,775.00	$4,229.83	$4,545.17
5920	OLIVARES MONTES FRANCISCO JAVIER	Inspector	04/02/2014	Direccion General de Inspeccion Y Vigilancia Municipal	Secretaria General	$6,600.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,300.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$129.86	$3.40	$0.00	$0.00	$0.00	$0.00	$3,300.00	$133.26	$3,166.74
5921	BARRAZA BECERRA MIRIAM NAZARETH	Jefa de UNASAM	01/09/2013	Coordinacion de Servicios Publicos	Direccion General Desarrollo Sustentable	$15,925.82	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,962.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,153.69	$26.30	$0.00	$0.00	$0.00	$836.11	$7,962.90	$2,016.10	$5,946.80
5922	SANDOVAL HERNANDEZ JAIME ISRAEL	Auxiliar Particular de Regidor	01/02/2013	Sala de Regidores	Sala de Regidores	$9,683.42	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,841.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$495.14	$11.00	$0.00	$0.00	$0.00	$1,536.79	$4,866.70	$2,042.93	$2,823.77
5923	MARTINEZ GUTIERREZ JUAN CARLOS	Soporte Tecnico	01/02/2013	Direccion General de Procesos Ciudadanos	Sindicatura	$13,740.00	$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	$21.00	$0.00	$0.00	$0.00	$0.00	$6,870.00	$941.24	$5,928.76
5926	CEREZO MACIAS DULCE ABRIL	Auxiliar Tecnico Administrativo	21/01/2013	Direccion General de Transparencia	Presidencia	$9,807.72	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,903.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$506.27	$11.30	$0.00	$0.00	$0.00	$514.91	$4,928.80	$1,032.48	$3,896.32
5927	SANDOVAL SALINAS ENRÍQUE	Electricista	16/01/2013	Direccion de Alumbrado Publico	Direccion General de Servicios Publicos	$8,844.83	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,422.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$420.01	$9.00	$0.00	$0.00	$0.00	$2,019.15	$4,447.45	$2,448.16	$1,999.29
5928	MADRIGAL CASTRO RODOLFO	Jefe de Departamento	01/07/2013	Direccion de Comunicacion Social	Secretaria Particular	$20,545.00	$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	$37.70	$0.00	$0.00	$0.00	$2,902.12	$10,272.50	$4,587.22	$5,685.28
5929	MIRANDA NICASIO GABRIELA MONSERRAT	Analista	16/01/2013	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Sc	$8,900.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,450.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$424.95	$9.10	$0.00	$0.00	$0.00	$0.00	$4,450.00	$434.05	$4,015.95
5930	RAMIREZ TELLEZ JESUS MIGUEL	Analista	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	$8,880.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,349.58	$30.80	$0.00	$0.00	$0.00	$0.00	$8,880.00	$1,380.38	$7,499.62
5932	ESTRADA FLORES LUZ MARIA LORENA	Auxiliar Administrativo	02/01/2013	Jefatura de Coord de Delegaciones y Agencias	Direccion General de Desarrollo y Binestar Sc	$5,500.00	$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	$0.70	$0.00	$0.00	$0.00	$183.18	$2,750.00	$233.65	$2,516.35
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	$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
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	$28.59	$2,300.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,328.59	$0.00	$2,328.59
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	$2,500.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7.57	$0.00	$0.00	$0.00	$0.00	$0.00	$2,500.05	$7.57	$2,492.48
5936	MARTINEZ PEREZ SERGIO ANTONIO	Auxiliar General	02/01/2013	Jefatura 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	$28.59	$2,300.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,328.59	$0.00	$2,328.59
5937	MONTERRUBIO GUTIERREZ GUILLERMO SALVADOR	Auxiliar General	02/01/2013	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$5,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,500.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7.57	$0.00	$0.00	$0.00	$0.00	$0.00	$2,500.05	$7.57	$2,492.48
5938	LOPEZ DIAZ JUAN JOSE	Auxiliar General	02/01/2013	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$5,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,500.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7.57	$0.00	$0.00	$0.00	$0.00	$0.00	$2,500.05	$7.57	$2,492.48
5939	CIPRIANO JUAN FRANCISCO	Auxiliar General	02/01/2013	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$4,600.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$28.59	$2,300.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,328.59	$0.00	$2,328.59
5940	DIAZ CARLOS SALVADOR GUILLERMO	Auxiliar General	02/01/2013	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$4,600.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$28.59	$2,300.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,328.59	$0.00	$2,328.59
5941	CASTRO SOTELO RUBEN DARIO	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	$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	$458.15	$2,328.59	$458.15	$1,870.44
5944	REYES SANDOVAL BLANCA ELIZABETH	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	$2,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7.57	$0.00	$0.00	$0.00	$0.00	$0.00	$2,500.00	$7.57	$2,492.43
5945	DEL RIO BUENROSTRO MARIA PATRICIA	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	$2,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7.57	$0.00	$0.00	$0.00	$0.00	$0.00	$2,500.00	$7.57	$2,492.43
5946	VIRGEN DE LA CRUZ ANGEL	Inspector	02/01/2013	Direccion General de Inspeccion Y Vigilancia Municipal	Secretaria General	$6,600.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,300.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$129.86	$3.40	$0.00	$0.00	$0.00	$0.00	$3,300.00	$133.26	$3,166.74
5947			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	$5,967.33	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$16.50	$0.00	$0.00	$0.00	$626.57	$5,967.33	$1,370.50	$4,596.83
5948	CORTES CORONADO ANA ISABEL	Auditor	13/12/2012	Contraloria	Contraloria	$13,990.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,994.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$946.93	$21.60	$0.00	$0.00	$0.00	$2,421.99	$6,994.95	$3,390.52	$3,604.43
5949	GUZMAN NUÑEZ DANIEL	Soporte Tecnico	02/01/2013	Direccion de Comunicacion Social	Secretaria Particular	$13,990.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,994.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$946.93	$21.60	$0.00	$0.00	$0.00	$734.48	$6,994.95	$1,703.01	$5,291.94
5952	LAMAS SALAZAR CONSUELO	Auxiliar Administrativo	02/01/2013	Direccion de Educacion	Direccion General de Desarrollo y Binestar Sc	$5,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7.57	$0.00	$0.00	$0.00	$0.00	$0.00	$2,500.00	$7.57	$2,492.43
5953	RUIZ OCHOA ROBERTO	Auxiliar Operativo	02/01/2013	Coordinacion 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	$2,750.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$49.77	$0.70	$0.00	$0.00	$0.00	$0.00	$2,750.00	$50.47	$2,699.53
5957	JIMENEZ GUTIERREZ LUIS MANUEL	Inspector	02/01/2013	Direccion de Medio Ambiente y Ecologia	Direccion General Desarrollo Sustentable	$11,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$627.61	$14.20	$0.00	$0.00	$0.00	$0.00	$5,500.00	$641.81	$4,858.19
5958	RODRIGUEZ RODRIGUEZ ADRIAN	Auxiliar General	02/06/2013	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$5,826.31	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,913.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$67.52	$1.50	$0.00	$0.00	$0.00	$465.86	$2,938.15	$534.88	$2,403.27
5959	DIAZ BENITES JUAN ROBERTO	Delegado Municipal	02/01/2013	Jefatura de Coord de Delega

6011	PEREZ PEREZ ROSA MARIA	Auxiliar Administrativo	02/01/2013	Jefatura de Coordinación de Delegaciones y Agencias	Secretaria General	$4,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$34.03	$2,250.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,284.03	$0.00	$2,284.03
6012	REGALADO MACIAS CARLOS	Auxiliar General	02/01/2013	Direccion de Desarrollo Pecuario	Promocion Economica	$5,400.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,700.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$44.33	$0.00	$0.00	$0.00	$0.00	$2,700.00	$44.33	$2,655.67
6013	RUBIO ACOSTA MARIA DEL CARMEN	Auxiliar Administrativo	02/01/2013	Direccion de Educacion	Direccion General de Desarrollo y Binestar Sa	$5,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,750.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$49.77	$0.70	$0.00	$0.00	$0.00	$2,750.00	$50.47	$2,699.53
6014	CERVANTES FRANCO ALVARO	Auxiliar Tecnico Administrativo	02/01/2013	Direccion General de Desarrollo Social	Direccion General de Desarrollo y Binestar Sa	$6,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$76.97	$2.00	$0.00	$0.00	$0.00	$3,000.00	$78.97	$2,921.03
6016	FIERROS JIMENEZ MARIA DE LOURDES	Auxiliar Administrativo	02/01/2013	Direccion General de Desarrollo Social	Direccion General de Desarrollo y Binestar Sa	$6,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$76.97	$2.00	$0.00	$0.00	$0.00	$3,000.00	$78.97	$2,921.03
6017	CORTES MOTA ALVARO	Inspector	02/01/2013	Direccion de Control al Comercio en la Via Publica	Oficila Mayor de Padron y Licencias	$6,600.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,300.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$129.86	$3.40	$0.00	$0.00	$0.00	$3,300.00	$133.26	$3,166.74
6018	PLASENCIA RAMOS MONICA ALEI	Analista	02/01/2013	Secretaria Particular	Secretaria Particular	$8,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$349.09	$6.90	$0.00	$0.00	$0.00	$4,000.00	$355.99	$3,644.01
6020	SEGURA LEAL HUMBERTO	Analista	02/01/2013	Direccion de Patrimonio	Tesoreria	$7,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$151.62	$4.40	$0.00	$0.00	$0.00	$3,500.00	$156.02	$3,343.98
6023	RODRIGUEZ GARCIA BELEN	Analista	02/01/2013	Sindicatura	Sindicatura	$7,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$151.62	$4.40	$0.00	$0.00	$0.00	$3,500.00	$156.02	$3,343.98
6024	VILLEGAS PEREZ ISRAEL	Auxiliar General	02/01/2013	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$4,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$34.03	$2,250.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,284.03	$0.00	$2,284.03
6025	NUÑEZ NUÑO CARLOS ARMANDO	Inspector	02/01/2013	Direccion de Control al Comercio en la Via Publica	Oficila Mayor de Padron y Licencias	$6,600.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,300.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$129.86	$3.40	$0.00	$0.00	$0.00	$3,300.00	$133.26	$3,166.74
6026	QUEÑAS JIMENEZ JORGE	Auxiliar Administrativo	02/01/2013	Jefatura de Coordinación 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	$2,750.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$49.77	$0.70	$0.00	$0.00	$0.00	$2,750.00	$50.47	$2,699.53
6027	FLORES CASTILLO SERGIO	Analista	02/01/2013	Direccion General de Desarrollo Social	Direccion General Desarrollo Sustentable	$6,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$76.97	$2.00	$0.00	$0.00	$0.00	$3,000.00	$78.97	$2,921.03
6028	GARCIA SALGADO ARTURO	Auxiliar General	02/01/2013	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$4,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$34.03	$2,250.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,284.03	$0.00	$2,284.03
6029	GUTIERREZ RICO HECTOR ARMANDO	Auxiliar General	02/01/2013	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$4,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$34.03	$2,250.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$263.30	$2,284.03	$263.30	$2,020.73
6030	ENCISO PEREZ MARCELA	Auxiliar Administrativo	16/02/2013	Jefatura de Coordinación de Delegaciones y Agencias	Secretaria General	$6,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$76.97	$2.00	$0.00	$0.00	$0.00	$3,000.00	$78.97	$2,921.03
6031	CASILLAS MORENO ROBERTO	Auxiliar Operativo	02/01/2013	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$5,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,750.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$49.77	$0.70	$0.00	$0.00	$0.00	$2,750.00	$50.47	$2,699.53
6032	HERNANDEZ PEREZ LUIS ENRIQUE	Auxiliar Operativo	02/01/2013	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$5,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7.57	$0.00	$0.00	$0.00	$110.00	$2,500.00	$117.57	$2,382.43
6034	ALVARADO RAMIREZ ARMANDO	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	$2,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7.57	$0.00	$0.00	$0.00	$0.00	$2,500.00	$7.57	$2,492.43
6036	MIRAMONTES DIAZ MARIA LIZBETH	Auxiliar Operativo	02/01/2013	Secretaria Particular	Secretaria Particular	$5,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7.57	$0.00	$0.00	$0.00	$110.00	$2,500.00	$117.57	$2,382.43
6037	ESQUIVEL MURILLO ALEJANDRA LIZETH	Auxiliar Operativo	02/01/2013	Secretaria Particular	Secretaria Particular	$5,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7.57	$0.00	$0.00	$0.00	$119.15	$2,500.00	$126.72	$2,373.28
6038	NAJERA SANDOVAL VICTOR HUGO	Auxiliar Operativo	02/01/2013	Jefatura de Logistica	Secretaria Particular	$5,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,750.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$49.77	$0.70	$0.00	$0.00	$0.00	$2,750.00	$50.47	$2,699.53
6039	RUBIO GOMEZ GABRIELA BERENICE	Secretaria	02/01/2013	Direccion de Proteccion Civil y Bomberos	Presidencia	$5,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,750.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$49.77	$0.70	$0.00	$0.00	$0.00	$2,750.00	$50.47	$2,699.53
6041	REGALADO GARCIA GRACIELA	Auxiliar de Intendencia	02/01/2013	Jefatura de Mantenimiento Interno	Oficialia Mayor Administrativa	$4,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$34.03	$2,250.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$449.98	$2,284.03	$449.98	$1,834.05
6042	SANCHEZ PATIÑO OMAR	Forestal	02/01/2013	Direccion de Medio Ambiente y Ecologia	Direccion General de Servicios Publicos	$6,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,250.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$124.42	$3.20	$0.00	$0.00	$0.00	$3,250.00	$127.62	$3,122.38
6043	ORTIZ CARRIZALES ARTURO	Auxiliar General	02/01/2013	Direccion de Desarrollo Pecuario	Promocion Economica	$5,826.31	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,913.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$67.52	$1.50	$0.00	$0.00	$0.00	$2,913.15	$69.02	$2,844.13
6044	LLAGAS LOPEZ JUAN ANTONIO	Analista	02/01/2013	Direccion de Desarrollo Pecuario	Promocion Economica	$6,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,250.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$124.42	$3.20	$0.00	$0.00	$0.00	$3,250.00	$127.62	$3,122.38
6045	MAY ZATARAY LUIS EDUARDO FUMIHARO	Inspector	02/01/2013	Direccion General de Inspeccion Y Vigilancia Municipal	Secretaria General	$6,600.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,060.00	$0.00	$0.00	$3,300.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$129.86	$3.40	$0.00	$0.00	$0.00	$4,360.00	$133.26	$4,226.74
6046	BECERRA GUAPO JORGE LUIS	Auxiliar Operativo	02/01/2013	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$5,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7.57	$0.00	$0.00	$0.00	$0.00	$2,500.00	$7.57	$2,492.43
6047	ÑIQUIVEL NAVARRO JOSE GUADALUPE	Auxiliar Operativo	02/01/2013	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$5,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7.57	$0.00	$0.00	$0.00	$0.00	$2,500.00	$7.57	$2,492.43
6048	DURAN SOTO NORMA	Auxiliar de Intendencia	02/01/2013	Jefatura de Mantenimiento Interno	Oficialia Mayor Administrativa	$5,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7.57	$0.00	$0.00	$0.00	$500.00	$2,500.00	$507.57	$1,992.43
6050	HARO DE LEON HECTOR MANUEL	Coord de Sector I	02/01/2013	Jefatura de Coordinación de Delegaciones y Agencias	Secretaria General	$17,550.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,775.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,327.15	$30.30	$0.00	$0.00	$921.38	$8,775.00	$2,278.83	$6,496.17
6051	RODRIGUEZ CORTES SERAPIO	Auxiliar General	16/02/2013	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$4,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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
6055	SANCHEZ RODRIGUEZ ANTONIO	Auxiliar Operativo	02/01/2013	Secretaria Particular	Secretaria Particular	$8,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$349.09	$6.90	$0.00	$0.00	$0.00	$4,000.00	$355.99	$3,644.01
6056	RUVALCABA CONCHA FRANCISCO JAVIER	Auxiliar Operativo	02/01/2013	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$5,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7.57	$0.00	$0.00	$0.00	$0.00	$2,500.00	$7.57	$2,492.43
6057	RIVERA SERVIN JOSE LUIS	Auxiliar Operativo	02/01/2013	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$5,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7.57	$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	Oficila Mayor de Padron y Licencias	$6,600.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,300.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$129.86	$3.40	$0.00	$0.00	$0.00	$3,300.00	$133.26	$3,166.74
6060	PEREZ LANDINO SALVADOR	Inspector	02/01/2013	Direccion de Control al Comercio en la Via Publica	Oficila Mayor de Padron y Licencias	$6,600.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,300.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$129.86	$3.40	$0.00	$0.00	$0.00	$3,300.00	$133.26	$3,166.74
6061	ALVARADO GUTIERREZ ANGEL	Inspector	02/01/2013	Direccion de Control al Comercio en la Via Publica	Oficila Mayor de Padron y Licencias	$6,600.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,300.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$129.86	$3.40	$0.00	$0.00	$0.00	$3,300.00	$133.26	$3,166.74
6062	ORTEGA REA BLANCA LORENA	Inspector	02/01/2013	Direccion de Control al Comercio en la Via Publica	Oficila Mayor de Padron y Licencias	$6,600.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,300.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$129.86	$3.40	$0.00	$0.00	$660.00	$3,300.00	$793.26	$2,506.74
6063	LEYVA PEREZ ADRIANA	Medico Veterinario	25/02/2013	Coordinacion de Servicios Publicos	Direccion General de Servicios Publicos	$12,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$734.41	$16.70	$0.00	$0.00	$0.00	$6,000.00	$751.11	$5,248.89
6064	PEREZ TORRES ZENAIDA	Secretaria de Delegacion	13/02/2013	Jefatura de Coordinación de Delegaciones y Agencias	Secretaria General	$5,600.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,800.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$55.21	$1.00	$0.00	$0.00	$0.00	$2,800.00	$56.21	$2,743.79
6065	RAMOS CHETICA JAIRO ERANDI	Auxiliar Administrativo	02/01/2013	Oficialia Mayor de Padron y Licencias	Oficila Mayor de Padron y Licencias	$6,600.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,300.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$129.86	$3.40	$0.00	$0.00	$0.00	$3,300.00	$133.26	$3,166.74
6067	TAPIA SANCHEZ MISAEL	Fontanero	02/01/2013	Direccion General de Agua Potable y Alcantarillado	Direccion General de Servicios Publicos	$5,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7.57	$0.00	$0.00	$0.00	$0.00	$2,500.00	$7.57	$2,492.43
6068	GUZMAN SEPULVEDA ERNESTO	Fontanero	02/01/2013	Direccion General de Agua Potable y Alcantarillado	Direccion General de Servicios Publicos	$5,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7.57	$0.00	$0.00	$0.00	$0.00	$2,500.00	$7.57	$2,492.43
6069	PALLAS REYES FRANCISCO	Auxiliar Especializado	02/01/2013	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$6,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,250.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$124.42	$3.20	$0.00	$0.00	$0.00	$3,250.00	$127.62	$3,122.38
6071	RIVERA RODRIGUEZ FERNANDO	Asesor particular de Regidor	01/01/2013	Sala de Regidores	Sala de Regidores	$17,898.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,949.48	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,364.42	$31.20	$0.00	$0.00	$939.69	$8,949.48	$2,335.31	$6,614.17
6072	DURAN CORTES LAURA MIREYA	Analista	02/01/2013	Direccion General de Desarrollo Social	Direccion General Desarrollo Sustentable	$6,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$76.97	$2.00	$0.00	$0.00	$0.00	$3,000.00	$78.97	$2,921.03
6074	RAMIREZ GARCIA KARINA GUADALUPE	Auxiliar Tecnico Administrativo SP	02/01/2013	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$9,882.52	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,941.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$512.99	$11.50	$0.00	$0.00	$1,562.04	$4,966.30	$2,086.53	$2,879.77
6075	ANDRADE GARCIA CELIA MONTSERRAT	Analista	02/01/2013	Sindicatura	Sindicatura	$7,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,750.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$309.09	$5.70	$0.00	$0.00	$0.00	$3,750.00	$314.79	$3,435.21
6076	OLIVOS SINSUN AURORA	Inspector	09/09/2013	Direccion de Control al Comercio en la Via Publica	Direccion General de Servicios Publicos	$6,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,250.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$124.42	$3.20	$0.00	$0.00	$0.00	$3,250.00	$127.62	$3,122.38
6077	ESTRELLA GONZALEZ NORMA	Inspector	09/09/2013	Direccion de Control al Comercio en la Via Publica	Oficila Mayor de Padron y Licencias	$6,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,250.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$124.42	$3.20	$0.00	$0.00	$0.00	$3,250.00	$127.62	$3,122.38
6078	GUZMAN GUZMAN CARLOS CONSEPCION	Auxiliar Tecnico Administrativo	02/01/2013	Sindicatura	Sindicatura	$5,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,750.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$49.77	$0.70	$0.00	$0.00	$0.00	$2,750.00	$50.47	$2,699.53
6082	HERNANDEZ SEDANO NALLELY NATALY	Secretaria	02/01/2013	Coordinacion de Servicios Publicos	Direccion General de Servicios Publicos	$6,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$76.97	$2.00	$0.00	$0.00	$0.00	$3,000.00	$78.97	$2,921.03
6083	ALCANTAR MARES MARIA ESTEFANIA	Analista	02/01/2013	Direccion General de Atencion Ciudadana	Secretaria Particular	$6,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,250.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$124.42	$3.20	$0.00	$0.00	$0.00	$3,250.00	$127.62	$3,122.38
6084	SOLORIO PACHECO GABRIELA ALEJANDRA	Ejecutor fiscal	02/01/2013	Direccion de Ingresos	Tesoreria	$6,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,250.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$124.42	$3.20	$0.00	$0.00	$0.00	$3,250.00	$127.62	$3,122.38
6085	RODRIGUEZ RODRIGUEZ GARY	Auxiliar Especializado	02/01/2013	Direccion de Desarrollo Agricola	Direccion General de Servicios Publicos	$8,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,250.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$389.11	$8.10	$0.00	$0.00	$0.00	$4,250.00	$397.21	$3,852.79
6086	ESTRADA ZACARIAS MARIA ARCELIA	Auxiliar Administrativo	02/01/2013	Direccion General de Desarrollo Social	Direccion General de Desarrollo y Binestar Sa	$5,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7.57	$0.00	$0.00	$0.00	$0.00	$2,500.00	$7.57	$2,492.43
6087	ROCHA VIDRIO LOURDES KARINA	Cajera/o	02/01/2013	Direccion de Ingresos	Tesoreria	$7,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$151.62	$4.40	$0.00	$0.00	$0.00	$3,500.00	$156.02	$3,343.98
6088	GONZALEZ HERRERA HELIDA MARIANA	Auxiliar Administrativo	02/01/2013	Direccion de Patrimonio	Tesoreria	$6,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,250.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$124.42	$3.20	$0.00	$0.00	$0.00	$3,250.00	$127.62	$3,122.38
6090	MELANO NAVARRO RAYMUNDO	Jefe de Departamento	03/01/2013	Direccion de Catastro	Tesoreria	$23,992.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$11,996.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,052.77	$46.10	$0.00	$0.00	$0.00	$11,996.00	$2,098.87	$9,897.13
6091	RICO CUDURIE ANDREA SIBYL	Jefe de Departamento	03/01/2013	Direccion de Medio Ambiente y Ecologia	Promocion Economica	$17,550.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,775.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,327.15	$30.30	$0.00	$0.00	$3,836.20	$8,775.00	$5,193.65	$3,581.35
6093	RUIZ RIVERA MA YOLANDA	Secretaria	03/01/2013	Direccion de Coordinacion de Delegaciones y Agencias	Secretaria General	$4,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$34.03	$2,250.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,284.03	$0.00	$2,284.03
6094	PACAS PEREZ FELIPE DE JESUS	Auxiliar Administrativo	03/01/2013	Secretaria General	Secretaria General	$7,515.56	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,757.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$310.34	$5.70	$0.00	$0.00	$394.57	$3,782.80	$710.61	$3,072.19
6096	ALVAREZ SANDOVAL BLANCA CAROLINA	Recaudador	02/01/2013	Direccion de Ingresos	Tesoreria	$6,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,250.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$124.42	$3.20	$0.00	$0.00	$0.00	$3,250.00	$127.62	$3,122.38
6097	LUNA TEJEDA MARTIN	Auxiliar General	03/01/2013	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$4,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$71.72	$0.00	$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	$2,071.72	$0.00	$2,071.72
6098	RODRIGUEZ GUTIERREZ SARA ROSAURA	Auxiliar Administrativo	03/01/2013	Direccion General de Transparencia	Presidencia	$6,500.00	$0.00	$0.00	$0.00	$

6166	GARCIA PATIÑO ADRIANA	Auxiliar de Intendencia	16/04/2013	Coordinacion de Servicios Publicos	Direccion General de Servicios Publicos	$4,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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
6168	LEON HIDALGO BENITO	Fontanero	16/04/2013	Direccion General de Agua Potable y Alcantarillado	Direccion General de Servicios Publicos	$5,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7.57	$0.00	$0.00	$0.00	$0.00	$2,500.00	$7.57	$2,492.43
6170	VASQUEZ SORIANO EDUARDO	Auxiliar General	16/04/2013	Jefatura de Coord de Delegaciones y Agencias	Secretaria General	$4,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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
6171	DE LA TORRE PALAFOX ADRIANA	Auxiliar de Intendencia	16/04/2013	Jefatura de Mantenimiento Interno	Oficialia Mayor Administrativa	$5,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7.57	$0.00	$0.00	$0.00	$0.00	$2,500.00	$7.57	$2,492.43
6173	CUENCA ZAVALA JOSE GUILLERMO	Especialista	04/01/2013	Secretaria Particular	Secretaria Particular	$13,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,750.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$894.61	$20.40	$0.00	$0.00	$0.00	$6,750.00	$915.01	$5,834.99
6174	ROSAS PALACIOS MARIA	Especialista	04/01/2013	Secretaria Particular	Secretaria Particular	$15,600.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,800.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,118.89	$25.50	$0.00	$0.00	$0.00	$7,800.00	$1,144.39	$6,655.61
6175			04/12/2013	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$16.50	$0.00	$0.00	$2,634.33	$5,967.30	$3,378.26	$2,589.04
6177	GONZALEZ RODRIGUEZ JORGE ANTONIO	Auxiliar Operativo	08/07/2013	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$6,200.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,100.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$108.10	$2.50	$0.00	$0.00	$0.00	$3,100.00	$110.60	$2,989.40
6178	RODRIGUEZ MARQUEZ MAURO	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	$3,100.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$108.10	$2.50	$0.00	$0.00	$0.00	$3,100.00	$110.60	$2,989.40
6179	GOMEZ HERNANDEZ RAMON	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	$3,100.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$108.10	$2.50	$0.00	$0.00	$0.00	$3,100.00	$110.60	$2,989.40
6181	ARREDONDO GUEVARA JOSE MANUEL	Auxiliar General	05/01/2013	Direccion de Cementerios	Direccion General de Servicios Publicos	$5,932.21	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,966.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$73.28	$1.80	$0.00	$0.00	$0.00	$2,966.10	$75.08	$2,891.02
6182			16/04/2013	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	$10,311.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,656.69	$37.90	$0.00	$0.00	$6,233.75	$10,311.60	$7,928.25	$2,383.35
6183	ALCAZAR MARQUEZ ALEJANDRA	Medico	26/04/2013	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Sc	$12,884.33	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,442.17	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$828.86	$18.90	$0.00	$0.00	$160.00	$6,442.17	$1,007.76	$5,434.41
6186	VILLA TAPIA MARCO ANTONIO	Dir de Planeacion y Evaluacion	16/04/2013	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	$15,275.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,823.99	$62.20	$0.00	$0.00	$1,603.88	$15,275.00	$4,490.07	$10,784.93
6192	GARCIA MARQUEZ ELDEFONSO	Auxiliar Administrativo	12/01/2013	Direccion de Educacion	Direccion General de Desarrollo y Binestar Sc	$6,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,250.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$124.42	$3.20	$0.00	$0.00	$0.00	$3,250.00	$127.62	$3,122.38
6193	BOBADILLA LARES JUAN RAMON	Auxiliar tecnico Operativo	08/07/2013	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$6,200.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,100.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$108.10	$2.50	$0.00	$0.00	$0.00	$3,100.00	$110.60	$2,989.40
6194	ESPINOZA GUERRERO JESUS ANTONIO	Auxiliar Operativo	08/07/2013	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$6,200.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,100.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$108.10	$2.50	$0.00	$0.00	$0.00	$3,100.00	$110.60	$2,989.40
6195	LARES VALLADARES RICARDO	Auxiliar Operativo	08/07/2013	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$6,200.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,100.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$108.10	$2.50	$0.00	$0.00	$0.00	$3,100.00	$110.60	$2,989.40
6196	RODRIGUEZ ENCISO FERNANDO	Auxiliar Operativo	08/07/2013	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$6,200.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,100.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$108.10	$2.50	$0.00	$0.00	$0.00	$3,100.00	$110.60	$2,989.40
6197	RODRIGUEZ RODRIGUEZ CARLOS ALBERTO	Auxiliar Operativo	08/07/2013	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$6,200.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,100.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$108.10	$2.50	$0.00	$0.00	$0.00	$3,100.00	$110.60	$2,989.40
6198	RODRIGUEZ MARQUEZ LUCAS	Forestal	25/02/2014	Direccion de Medio Ambiente y Ecologia	Direccion General de Servicios Publicos	$6,200.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,100.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$108.10	$2.50	$0.00	$0.00	$0.00	$3,100.00	$110.60	$2,989.40
6199	QUEZADA RAMIREZ JOSE GERARDO	Auxiliar Operativo	18/08/2014	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$5,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7.57	$0.00	$0.00	$0.00	$0.00	$2,500.00	$7.57	$2,492.43
6201	VELAZQUEZ SANTIAGO MARIA ESMERALDA	Analista	05/01/2013	Secretaria Particular	Secretaria Particular	$10,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$523.51	$11.80	$0.00	$0.00	$0.00	$5,000.00	$535.31	$4,464.69
6202	WILD HILDDINSON ARMANDO JORGE	Auxiliar Administrativo	16/05/2013	Direccion General de Desarrollo Social	Direccion General de Desarrollo y Binestar Sc	$6,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$76.97	$2.00	$0.00	$0.00	$0.00	$3,000.00	$78.97	$2,921.03
6203	CONTRERAS TISCAREÑO BLANCA ESTELA	Asistente de Director	16/05/2013	Direccion General de Servicios Medicos	Direccion General de Servicios Publicos	$6,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$76.97	$2.00	$0.00	$0.00	$749.95	$3,000.00	$828.92	$2,171.08
6204	DIAZ MORALES MONICA LILIANA	Analista	16/05/2013	Secretaria Particular	Secretaria Particular	$5,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,750.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$49.77	$0.70	$0.00	$0.00	$145.86	$2,750.00	$196.33	$2,553.67
6205	CERVANTES HERNANDEZ JUDITH ADRIANA	Analista	16/05/2013	Secretaria Particular	Secretaria Particular	$6,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$76.97	$2.00	$0.00	$0.00	$599.95	$3,000.00	$678.92	$2,321.08
6206	HERNANDEZ SERVIN MARIA YOLANDA	Analista	16/05/2013	Sindicatura	Sindicatura	$6,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$76.97	$2.00	$0.00	$0.00	$600.00	$3,000.00	$678.97	$2,321.03
6207	ARREOLA ISLAS ALEJANDRO	Valuador	05/01/2013	Direccion de Catastro	Tesoreria	$25,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,436.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$422.59	$9.00	$0.00	$0.00	$465.88	$4,461.85	$897.47	$3,564.38
6208	REYES AYON GRACIELA	Auxiliar de Intendencia	16/05/2013	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Sc	$4,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$34.03	$2,250.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,284.03	$0.00	$2,284.03
6209	CURIEL CHAVEZ JOSE GUADALUPE	Auxiliar General	16/05/2013	Direccion Juridica	Sindicatura	$4,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$34.03	$2,250.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,284.03	$0.00	$2,284.03
6210	RIQUEZ BOLAÑOS MA AZUCENA	Auxiliar General	16/05/2013	Jefatura de Coord de Delegaciones y Agencias	Secretaria General	$4,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$34.03	$2,250.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$151.57	$2,284.03	$151.57	$2,132.46
6211	GONZALEZ MORELIA SORANA KARINA	Jefe de Departamento	05/01/2013	Oficialia Mayor de Padron y Licencias	Oficilia Mayor de Padron y Licencias	$15,925.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,962.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,153.59	$26.30	$0.00	$0.00	$4,154.06	$7,962.45	$5,333.95	$2,628.50
6212	CARRETO CORTES LILIANA	Soporte Tecnico	16/05/2013	Direccion de Proyectos	Promocion Economica	$15,925.82	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,962.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,153.69	$26.30	$0.00	$0.00	$2,606.11	$7,962.90	$3,786.10	$4,176.80
6213	ALVARADO REA JORGE	Auxiliar Especializado	16/05/2013	Secretaria Particular	Secretaria Particular	$5,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7.57	$0.00	$0.00	$0.00	$0.00	$2,500.00	$7.57	$2,492.43
6214	SANTILLAN GAVILAN MARIO	Auxiliar General	16/04/2013	Direccion de Fomento y Promocion Empresarial	Promocion Economica	$4,900.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,450.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2.13	$0.00	$0.00	$0.00	$0.00	$2,450.00	$2.13	$2,447.87
6216	SANCHEZ GASTELUM MARIANA	Auxiliar General	05/01/2013	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$4,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$34.03	$2,250.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,284.03	$0.00	$2,284.03
6217	ALVAREZ BRAMBILA MARIA DE LA LUZ	Analista	05/01/2013	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$6,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$76.97	$2.00	$0.00	$0.00	$0.00	$3,000.00	$78.97	$2,921.03
6218	LOPEZ GARCIA DARINKA FABIOLA	Auxiliar General	05/01/2013	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$4,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$34.03	$2,250.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,284.03	$0.00	$2,284.03
6220	GUZMAN OCHOA ALEJANDRA	Auxiliar Operativo	05/01/2013	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$5,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7.57	$0.00	$0.00	$0.00	$0.00	$2,500.00	$7.57	$2,492.43
6223	QUEZADA GALARZA JUAN MANUEL	Auxiliar General	05/01/2013	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$4,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$34.03	$2,250.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,284.03	$0.00	$2,284.03
6224	BROWS GUTIERREZ PALOMA	Medico de Urgencias	06/02/2013	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Sc	$14,050.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,024.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$953.34	$21.70	$0.00	$0.00	$2,271.43	$7,024.95	$3,246.47	$3,778.28
6225	VELAZQUEZ GARCIA SAMUEL	Auxiliar General	05/01/2013	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$4,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$34.03	$2,250.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,284.03	$0.00	$2,284.03
6226	GARCIA DE LA TORRE ELIZABETH ANTONIA	Especialista	16/05/2013	Coordinacion de Asesores	Presidencia	$16,450.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,224.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,209.66	$27.60	$0.00	$0.00	$0.00	$8,224.95	$1,237.26	$6,987.69
6228	VILLA QUINTERO KARLA	Cajera/o	21/05/2013	Direccion de Ingresos	Tesoreria	$9,341.84	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,670.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$464.52	$10.20	$0.00	$0.00	$490.45	$4,695.85	$965.17	$3,730.68
6229			05/09/2013	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$16.50	$0.00	$0.00	$2,267.86	$5,967.30	$3,011.79	$2,955.51
6232	RAMOS GUTIERREZ GLORIA ADRIANA	Auxiliar de Intendencia	16/05/2013	Jefatura de Mantenimiento Interno	Direccion General Desarrollo Sustentable	$4,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$34.03	$2,250.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,284.03	$0.00	$2,284.03
6233	PADILLA ALVAREZ JOSE DE JESUS	Auxiliar Operativo	06/01/2013	Direccion General de Procesos Ciudadanos	Promocion Economica	$5,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7.57	$0.00	$0.00	$0.00	$499.98	$2,500.00	$507.55	$1,992.45
6234	LAZALDE VALADEZ LUIS JAIME	Auxiliar Operativo	16/05/2013	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$5,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7.57	$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	$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
6236	MARTINEZ MARQUEZ RAFAEL	Soporte Tecnico	06/01/2013	Direccion Administrativa	Oficialia Mayor Administrativa	$17,550.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,775.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,327.15	$30.30	$0.00	$0.00	$0.00	$8,775.00	$1,357.45	$7,417.55
6237	GARCIA LEAL ANTONIO	Auxiliar Operativo	16/05/2013	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$5,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7.57	$0.00	$0.00	$0.00	$0.00	$2,500.00	$7.57	$2,492.43
6239	RAMOS CASAS JOSE EDUARDO	Auxiliar Operativo	06/01/2013	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$5,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7.57	$0.00	$0.00	$0.00	$0.00	$2,500.00	$7.57	$2,492.43
6240			06/10/2013	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$14,321.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,160.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$982.37	$22.40	$0.00	$0.00	$2,772.55	$7,160.85	$3,777.32	$3,383.53
6241			06/10/2013	Direccion General de Seguridad Publica	Presidencia	$17,185.92	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,592.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,288.25	$29.40	$0.00	$0.00	$2,733.40	$8,592.90	$4,051.05	$4,541.85
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	$6,578.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$858.05	$19.50	$0.00	$0.00	$2,106.88	$6,578.85	$2,984.43	$3,594.42
6243	LOPEZ PIÑEDA 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	$3,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$151.62	$4.40	$0.00	$0.00	$0.00	$3,500.00	$156.02	$3,343.98
6244	TORRES CARDENAS ARNULFO	Auxiliar Operativo	06/01/2013	Direccion Juridica	Sindicatura	$5,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7.57	$0.00	$0.00	$0.00	$0.00	$2,500.00	$7.57	$2,492.43
6245	RODRIGUEZ ALVARADO DIEGO DE JESUS	Fontanero	27/05/2013	Direccion General de Agua Potable y Alcantarillado	Direccion General de Servicios Publicos	$5,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7.57	$0.00	$0.00	$0.00	$0.00	$2,500.00	$7.57	$2,492.43
6246	ORNELAS ALDAPE JUAN MANUEL	Fontanero	27/05/2013	Direccion General de Agua Potable y Alcantarillado	Direccion General de Servicios Publicos	$5,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7.57	$0.00	$0.00	$0.00	$0.00	$2,500.00	$7.57	$2,492.43
6247			18/06/2013	Direccion General de Seguridad Publica	Presidencia	$13,157.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,578.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$858.05	$19.50	$0.00	$0.00	$690.77	$6,578.85	$1,568.32	$5,010.53
6248			06/10/2013	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$17,185.92	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,592.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,288.25	$29.40	$0.00	$0.00	$2,280.26	$8,592.90	$3,597.91	$4,994.99
6249			06/10/2013	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$16.50	$0.00	$0.00	$1,583.57	$5,967.30	$2,327.50	$3,639.80
6250	LOPEZ GUERRERO BENJAMIN	Subdirector Tecnico	06/10/2013	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$23,992.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$11,995.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,052.76	$46.10	$0.00	$0.00	$3,259.58	$11,995.95	$5,358.44	$6,637.51
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	$5,661.00	$0.00	$0.00	$0.00	$0.00	$0.00	$18,889.17	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,549.73	$80.00	$0.00	$0.00	$4,749.82	$24,550.17	$10,379.55	$14,170.62
6255	NERI TAPIA LOLINA	Auxiliar Operativo	16/04/2013	Secretaria General	Secretaria General	$5,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7.57	$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 Sc	$7,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$151.62	$4.40	$0.00	$0.00	$0.00	$3,500.00	$156.02	$3,343.98
6258	FRANCO FERNANDEZ MARI

6311	RISSO ELLIOT CARLOS	Analista	08/01/2013	Secretaria Particular	Secretaria Particular	$7,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,750.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$309.09	$5.70	$0.00	$0.00	$0.00	$3,750.00	$314.79	$3,435.21
6312	BARRERA GUZMAN ANA KARINA	Analista	09/01/2013	Secretaria Particular	Secretaria Particular	$5,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,750.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$49.77	$0.70	$0.00	$0.00	$0.00	$2,750.00	$50.47	$2,699.53
6313	MACIAS CURIEL ERNESTO ALEJANDRO	Cotizador	08/01/2013	Direccion de Adquisiciones	Oficialia Mayor Administrativa	$10,511.51	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,255.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$575.43	$13.00	$0.00	$0.00	$551.85	$5,280.70	$1,140.28	$4,140.42
6314	JIMENEZ MARTINEZ IRENE	Analista	08/01/2013	Direccion General de Desarrollo Social	Direccion General Desarrollo Sustentable	$7,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$151.62	$4.40	$0.00	$0.00	$0.00	$3,500.00	$156.02	$3,343.98
6315	ALVAREZ VAZQUEZ SERGIO	Inspector	09/01/2013	Direccion de Control al Comercio en la Via Publica	Direccion General de Servicios Publicos	$6,600.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,300.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$129.86	$3.40	$0.00	$0.00	$0.00	$3,300.00	$133.26	$3,166.74
6316	BASULTO MORALES EUSEBIO	Auxiliar General	16/08/2013	Jefatura de Coord de Delegaciones y Agencias	Secretaria General	$4,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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
6317	BUENO ESTRADA HECTOR	Analista	09/01/2013	Secretaria Particular	Secretaria Particular	$8,850.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,425.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$420.47	$9.00	$0.00	$0.00	$0.00	$4,425.00	$429.47	$3,995.53
6322			09/04/2013	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$16.50	$0.00	$0.00	$1,842.92	$5,967.30	$2,586.85	$3,380.45
6323	MARTINEZ DIAZ DE SANDI MARIA GUADALUPE	Analista	09/01/2013	Secretaria Particular	Secretaria Particular	$6,800.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,400.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$140.74	$3.90	$0.00	$0.00	$200.01	$3,400.00	$344.65	$3,055.35
6324	CONTRERAS CASTILLO EMANUEL	Auxiliar Tecnico Administrativo SP	08/01/2013	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$9,882.53	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,941.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$512.99	$11.50	$0.00	$0.00	$518.83	$4,966.30	$1,043.32	$3,922.98
6325			09/05/2013	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	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$16.50	$0.00	$0.00	$1,264.57	$5,967.30	$2,008.50	$3,958.80
6326			09/11/2013	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	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$16.50	$0.00	$0.00	$1,621.57	$5,967.30	$2,365.50	$3,601.80
6328			18/09/2013	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	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$16.50	$0.00	$0.00	$1,797.55	$5,967.30	$2,541.48	$3,425.82
6329			09/09/2013	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$12,527.93	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,264.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$790.80	$18.00	$0.00	$0.00	$1,661.72	$6,264.00	$2,470.52	$3,793.48
6333			25/09/2013	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	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$16.50	$0.00	$0.00	$1,621.57	$5,967.30	$2,365.50	$3,601.80
6334			17/09/2013	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	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$16.50	$0.00	$0.00	$937.57	$5,967.30	$1,681.50	$4,285.80
6335			15/09/2013	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	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$16.50	$0.00	$0.00	$626.57	$5,967.30	$1,370.50	$4,596.80
6336	PLACENCIA JR JOSE LUIS	Soporte Tecnico	10/01/2013	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	$8,775.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,327.15	$30.30	$0.00	$0.00	$2,384.38	$8,775.00	$3,741.83	$5,033.17
6337			10/01/2013	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	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$16.50	$0.00	$0.00	$1,288.57	$5,967.30	$2,032.50	$3,934.80
6338			10/01/2013	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	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$16.50	$0.00	$0.00	$626.57	$5,967.30	$1,370.50	$4,596.80
6339			18/09/2013	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	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$16.50	$0.00	$0.00	$2,157.03	$5,967.30	$2,900.96	$3,066.34
6343	RAMIREZ SANCHEZ ALMA IVONNE	Auxiliar Administrativo	10/06/2013	Direccion de Catastro	Tesoreria	$4,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$34.03	$0.00	$2,250.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,284.03	$0.00	$2,284.03
6344	HERRERA GUTIERREZ BRENDA IVETTE	Coordinador	10/01/2013	Coordinacion de Servicios Publicos	Direccion General de Servicios Publicos	$10,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$523.51	$11.80	$0.00	$0.00	$0.00	$5,000.00	$535.31	$4,464.69
6345	ALVAREZ FLORES ANA LAURA	Auxiliar General	10/01/2013	Oficialia Mayor de Padron y Licencias	Oficilia Mayor de Padron y Licencias	$4,600.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$28.59	$2,300.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,328.59	$0.00	$2,328.59
6346	VILLE RODRIGUEZ CECILIA	Soporte Tecnico	10/01/2013	Secretaria General	Secretaria General	$23,992.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$11,996.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,052.77	$46.10	$0.00	$0.00	$0.00	$11,996.00	$2,098.87	$9,897.13
6347	PAZ FIGUEROA GUADALUPE ROSALIA		10/01/2013	Secretaria Particular	Secretaria Particular	$6,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,250.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$124.42	$3.20	$0.00	$0.00	$0.00	$3,250.00	$127.62	$3,122.38
6349	AGUILAR VELASCO KARLA ELIZABETH	Cajera/o	16/10/2013	Direccion de Ingresos	Tesoreria	$7,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$151.62	$4.40	$0.00	$0.00	$0.00	$3,500.00	$156.02	$3,343.98
6350	PEREA RAMIREZ DAVID ALEJANDRO	Fontanero	16/10/2013	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$6,694.70	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,347.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$135.01	$3.70	$0.00	$0.00	$1,043.55	$3,372.40	$1,182.26	$2,190.14
6351	RUIZ MORA JOSE	Abogado	10/01/2013	Sindicatura	Sindicatura	$8,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$349.09	$6.90	$0.00	$0.00	$0.00	$4,000.00	$355.99	$3,644.01
6352	ALVAREZ RODRIGUEZ ARMANDO	Auxiliar Operativo	17/10/2013	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	$2,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7.57	$0.00	$0.00	$0.00	$0.00	$2,500.00	$7.57	$2,492.43
6353	NERI RODRIGUEZ ISRAEL	Fontanero	15/10/2013	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	$2,750.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$49.77	$0.70	$0.00	$0.00	$0.00	$2,750.00	$50.47	$2,699.53
6354	FAUSTO CARRILLO PEDRO	Fontanero	15/10/2013	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	$2,750.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$49.77	$0.70	$0.00	$0.00	$330.89	$2,750.00	$381.36	$2,368.64
6356	SANTILLAN GONZALEZ RUMALDO	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	$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	$2,480.00	$5.39	$2,474.61
6357	HERNANDEZ VELASCO ADAN	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	$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	$2,480.00	$5.39	$2,474.61
6358	RAMOS VILLAFUERTE CRISTOBAL	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	$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	$2,480.00	$5.39	$2,474.61
6359	GONZALEZ CHAVIRA ARMANDO	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	$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	$2,480.00	$5.39	$2,474.61
6360	SANTILLAN GONZALEZ MANUEL	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	$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	$2,480.00	$5.39	$2,474.61
6361	CORTES MEZA J CRUZ	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	$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	$2,480.00	$5.39	$2,474.61
6362	CORTES RODRIGUEZ RICARDO	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	$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	$2,480.00	$5.39	$2,474.61
6364	GARCIA MONTOYA RIGOBERTO	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	$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	$2,480.00	$5.39	$2,474.61
6365			10/01/2013	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	$7,160.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$982.37	$22.40	$0.00	$0.00	$2,648.25	$7,160.85	$3,653.02	$3,507.83
6366	FLORES JIMENEZ ERNESTO M	Coordinador	16/10/2013	Direccion de Desarrollo Rural	Promocion Economica	$12,884.83	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,442.41	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$828.91	$18.90	$0.00	$0.00	$0.00	$6,442.41	$847.81	$5,594.60
6367	VELAZQUEZ SANCHEZ AARON ERIK	Auxiliar General	16/01/2015	Direccion General de Agua Potable y Alcantarillado	Direccion General de Servicios Publicos	$4,960.00	$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	$85.84	$2,480.00	$91.23	$2,388.77
6368	HERRERA VAZQUEZ AGUSTIN	Auxiliar Operativo	17/10/2013	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	$2,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7.57	$0.00	$0.00	$0.00	$0.00	$2,500.00	$7.57	$2,492.43
6370			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	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$16.50	$0.00	$0.00	$626.57	$5,967.30	$1,370.50	$4,596.80
6371			21/10/2013	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	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$16.50	$0.00	$0.00	$2,262.03	$5,967.30	$3,005.96	$2,961.34
6372			17/10/2013	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	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$16.50	$0.00	$0.00	$1,004.26	$5,967.30	$1,748.19	$4,219.11
6373			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	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$16.50	$0.00	$0.00	$2,331.80	$5,967.30	$3,075.73	$2,891.57
6374	GARCIA LOPEZ OSCAR	Auxiliar General	22/10/2013	Direccion General de Agua Potable y Alcantarillado	Direccion General de Servicios Publicos	$4,960.00	$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	$2,480.00	$5.39	$2,474.61
6375	PARTIDA CASTAÑON CRISTOBAL EDIVALDO	Auxiliar Operativo	22/10/2013	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	$2,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7.57	$0.00	$0.00	$0.00	$0.00	$2,500.00	$7.57	$2,492.43
6376	BAUTISTA CASTAÑEDA MIGUEL ANGEL	Auxiliar Administrativo	11/01/2013	Jefatura de Oficina de Enlace con S.R.E	Secretaria General	$6,222.14	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,111.07	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$109.39	$2.50	$0.00	$0.00	$660.43	$3,111.07	$772.23	$2,338.84
6377			23/10/2013	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	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$16.50	$0.00	$0.00	$3,113.40	$5,967.30	$3,857.33	$2,109.97
6378	GOMEZ GOMEZ CECILIO	Auxiliar Operativo	11/11/2013	Direccion de Proyectos	Promocion Economica	$5,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,750.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$49.77	$0.70	$0.00	$0.00	$0.00	$2,750.00	$50.47	$2,699.53
6380			11/01/2013	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	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$16.50	$0.00	$0.00	$626.57	$5,967.30	$1,370.50	$4,596.80
6382	RAMOS ESQUIVEL GERONIMO	Auxiliar Operativo	16/11/2013	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	$2,750.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$49.77	$0.70	$0.00	$0.00	$0.00	$2,750.00	$50.47	$2,699.53
6383	FLORES MIRANDA JORGE EUSEBIO	Auxiliar Operativo	16/11/2013	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	$2,750.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$49.77	$0.70	$0.00	$0.00	$0.00	$2,750.00	$50.47	$2,699.53
6384			15/11/2013	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	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$16.50	$0.00	$0.00	$2,024.31	$5,967.30	$2,768.24	$3,199.06
6385	ION JARDON MARTHA ALICIA	Especialista	11/01/2013	Coordinacion de Proyectos Estrategicos	Direccion General de Servicios Publicos	$11,300.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,650.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$659.65	$15.00	$0.00	$0.00	$0.00	$5,650.00	$674.65	$4,975.35
6387	RIVERA BRAMBILA GLORIA MARGARITA	Auxiliar Operativo	11/01/2013	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	$2,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7.57	$0.00	$0.00	$0.00	$0.00	$2,500.00	$7.57	$2,492.43
6388	VALDEZ DELGADO JOSE CRUZ	Auxiliar General	12/02/2013	Direccion General de Agua Potable y Alcantarillado	Direccion General de Servicios Publicos	$4,960.00	$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	$2,480.00	$5.39	$2,474.61
6390	GUEVARA ALONZO LUCIA	Auxiliar General	16/12/2013	Direccion de Cementerios	Direccion General de Servicios Publicos	$5,826.31	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,913.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$67.52	$1.50	$0.00	$0.00	$791.88	$2,938.15	$860.90	$2,077.25
6391	ORTIZ CANALES GEORGINA	Auxiliar Administrativo	16/12/2013	Sindicatura	Sindicatura	$5,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,750.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$49.77	$0.70	$0.00	$0.00	$0.00	$2,750.00	$50.47	$2,699.53
6392	PAZ VILLANUEVA ALEJANDRO	Auxiliar General	01/06/2014	Jefatura de Coord de Delegaciones y Agencias	Secretaria General	$4,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$34.03	$0.00	$2,250.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,284.03	$0.00	$2,284.03
6393	SERNA CALOCA BLANCA ESTELA	Auxiliar Administrativo	16/12/2013	Direccion de Proyectos	Promocion Economica	$5,050.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,525.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$10.29	$0.00	$0.00	$0.00	$105.87	$2,525.00	$116.16	$2,408.84
6395	AVILA JUAREZ IVONNE JAQUELINE	Auxiliar Administrativo	16/12/2013	Direccion de Proyectos	Promocion Economica	$5,050.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,525.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$10.29	$0.00	$0.00	$0.00	$0.00	$2,525.00	$10.29	$2,514.71
6396			01/07/2014	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$16.50	$0.00	$0.00	$1,953.57	$5,967.30	$2,697.50	$3,269.80
6397			01/07/2014	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	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$16.50	$0.00	$0.00	$2,119.71	$5,967.30	$2,863.64	$3,103.66
6398			01/07/2014	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	$5,967.30	$0.00	$0.00	$1,989.10	$0.00	$0.00	$596.73	$138.72	$16.50	$0.00	$0.00	$0.00	$911.57	$5,967.30	$3,652.62	$2,314.68
6399			01/07/2014	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	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$16.50	$0.00	$0.00	$2,101.73	$5,967.30	$2,845.66	$3,121.64
6400	GARCIA GONZALEZ SANDRA	Auxiliar Operativo	01/06/2014	Direccion 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	$2,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7.57	$0.00	$0.00	$0.00	$0.00	$2,500.00	$7.57	$2,492.43
6401	CABRERA FLORES FLAVIO	Auxiliar General	16/01/2014	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$5,360.80	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,680.35	$0.00	$0.00	$0.00

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	$8,775.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,327.15	$30.30	$0.00	$0.00	$921.38	$8,775.00	$2,278.83	$6,496.17
6451	HERNANDEZ VELAZQUEZ ALONDRA	Auxiliar General	03/04/2014	Jefatura de Mantenimiento Interno	Oficialia Mayor Administrativa	$5,826.31	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,913.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$67.52	$1.50	$0.00	$0.00	$0.00	$791.88	$2,938.15	$860.90	$2,077.25
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	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$16.50	$0.00	$0.00	$0.00	$737.17	$5,967.30	$1,481.10	$4,486.20
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	$7,160.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$982.37	$22.40	$0.00	$0.00	$0.00	$1,945.88	$7,160.85	$2,950.65	$4,210.20
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	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$16.50	$0.00	$0.00	$0.00	$1,885.62	$5,967.30	$2,629.55	$3,337.75
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	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$16.50	$0.00	$0.00	$0.00	$1,114.57	$5,967.30	$1,858.50	$4,108.80
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	$4,000.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$349.10	$6.90	$0.00	$0.00	$0.00	$0.00	$4,000.05	$356.00	$3,644.05
6458	HERNANDEZ SOTO JUANITA	Especialista	03/01/2014	Sindicatura	Sindicatura	$11,300.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,650.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$659.65	$15.00	$0.00	$0.00	$0.00	$0.00	$5,650.00	$674.65	$4,975.35
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	$8,335.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,233.17	$28.20	$0.00	$0.00	$0.00	$0.00	$8,335.00	$1,261.37	$7,073.63
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	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$16.50	$0.00	$0.00	$0.00	$2,315.67	$5,967.30	$3,059.60	$2,907.70
6461	BELTRAN AGUILAR DIEGO RAMON	Soporte Tecnico	03/01/2014	Direccion de Transparencia	Presidencia	$9,392.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$9,696.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,523.88	$34.80	$0.00	$0.00	$0.00	$5,224.36	$9,696.00	$6,783.04	$2,912.96
6463	VIGUERAS BARCENAS JUAN PABLO	Oficial de Proteccion Civil	13/03/2014	Direccion de Proteccion Civil y Bomberos	Secretaria General	$10,920.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,460.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$619.07	$14.00	$0.00	$0.00	$0.00	$2,393.30	$5,460.00	$3,026.37	$2,433.63
6464	RODRIGUEZ ANDRADE JESSICA GABRIELA	Auxiliar Administrativo	16/02/2014	Direccion de Recursos Humanos	Oficialia Mayor Administrativa	$6,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$76.97	$2.00	$0.00	$0.00	$0.00	$0.00	$3,000.00	$78.97	$2,921.03
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	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$16.50	$0.00	$0.00	$0.00	$1,010.46	$5,967.30	$1,754.39	$4,212.91
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	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$596.73	$599.96	$16.50	$0.00	$0.00	$0.00	$811.57	$5,967.30	$2,024.76	$3,942.54
6467	PRECIADO ESQUIBEL ANTONIO	Cajero/o	03/01/2014	Direccion de Ingresos	Tesoreria	$7,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$151.62	$4.40	$0.00	$0.00	$0.00	$0.00	$3,500.00	$156.02	$3,343.98
6469	MORGADO SANCHEZ ALEXANDRA	Abogado	16/03/2014	Coordinacion de Servicios Publicos	Direccion General Desarrollo Sustentable	$8,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$349.09	$6.90	$0.00	$0.00	$0.00	$0.00	$4,000.00	$355.99	$3,644.01
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	$2,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7.57	$0.00	$0.00	$0.00	$0.00	$0.00	$2,500.00	$7.57	$2,492.43
6473	NIEVES RUIZ JUAN JESUS	Auxiliar Operativo	26/03/2014	Direccion General de Agua Potable y Alcantarillado	Direccion General de Servicios Publicos	$5,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7.57	$0.00	$0.00	$0.00	$0.00	$0.00	$2,500.00	$7.57	$2,492.43
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	$2,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7.57	$0.00	$0.00	$0.00	$0.00	$0.00	$2,500.00	$7.57	$2,492.43
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	$2,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7.57	$0.00	$0.00	$0.00	$0.00	$0.00	$2,500.00	$7.57	$2,492.43
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	$3,370.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$137.53	$3.80	$0.00	$0.00	$0.00	$0.00	$3,370.50	$141.33	$3,229.17
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	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$16.50	$0.00	$0.00	$0.00	$1,621.57	$5,967.30	$2,365.50	$3,601.80
6478			20/03/2014	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$14,321.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,160.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$982.37	$22.40	$0.00	$0.00	$0.00	$751.88	$7,160.85	$1,756.65	$5,404.20
6480			21/03/2014	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,193.46	$482.98	$16.50	$0.00	$0.00	$0.00	$1,832.78	$5,967.30	$3,525.72	$2,441.58
6481			21/03/2014	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$16.50	$0.00	$0.00	$0.00	$2,174.40	$5,967.30	$2,918.31	$3,048.97
6482	VALADEZ LONGORIA JULIO CESAR	Coordinador	04/01/2014	Direccion General de Obras Publicas	Direccion General Desarrollo Sustentable	$12,298.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,149.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$766.35	$17.40	$0.00	$0.00	$0.00	$1,895.70	$6,149.55	$2,679.45	$3,470.10
6483	GAMBOA GUZMAN ALEJANDRO	Auxiliar General	04/03/2014	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$4,960.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,480.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5.39	$0.00	$0.00	$0.00	$0.00	$0.00	$2,480.00	$5.39	$2,474.61
6486	RUVALCABA FREGOSO JOSE MIGUEL	Auxiliar Administrativo	04/07/2014	Secretaria Particular	Secretaria Particular	$5,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,750.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$49.77	$0.70	$0.00	$0.00	$0.00	$0.00	$2,750.00	$50.47	$2,699.53
6487	ARRIOLA MONTENEGRO NORMA ISELA	Auxiliar Administrativo	04/09/2014	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$6,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$76.97	$2.00	$0.00	$0.00	$0.00	$0.00	$3,000.00	$78.97	$2,921.03
6488	OLIVAREZ TOSCANO ALEJANDRO	Auxiliar Administrativo	04/10/2014	Direccion General de Atencion Ciudadana	Direccion General de Desarrollo y Bienestar Soc	$6,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,250.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$124.42	$3.20	$0.00	$0.00	$0.00	$0.00	$3,250.00	$127.62	$3,122.38
6489			04/04/2014	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$16.50	$0.00	$0.00	$0.00	$1,621.57	$5,967.30	$2,365.50	$3,601.80
6490			04/01/2014	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$596.73	$599.96	$16.50	$0.00	$0.00	$0.00	$1,796.84	$5,967.30	$3,010.03	$2,957.27
6491			04/01/2014	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$16.50	$0.00	$0.00	$0.00	$1,414.07	$5,967.30	$2,158.00	$3,809.30
6492			04/01/2014	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$14,321.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,160.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$982.37	$22.40	$0.00	$0.00	$0.00	$1,945.88	$7,160.85	$2,950.65	$4,210.20
6494			04/04/2014	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$16.50	$0.00	$0.00	$0.00	$771.82	$5,967.30	$1,515.75	$4,451.55
6495	ESTUDILLO ALVARADO JENNY ELIZABETH	Auxiliar Particular de Regidor	04/01/2014	Sala de Regidores	Sala de Regidores	$9,683.42	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,841.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$495.14	$11.00	$0.00	$0.00	$0.00	$2,385.36	$4,866.70	$2,891.50	$1,975.20
6496			04/08/2014	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$16.50	$0.00	$0.00	$0.00	$626.57	$5,967.30	$1,370.50	$4,596.80
6498	RIVERA ALVARADO CRISTINA	Auxiliar Tecnico Administrativo	04/01/2014	Secretaria Particular	Secretaria Particular	$8,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$349.09	$6.90	$0.00	$0.00	$0.00	$0.00	$4,000.00	$355.99	$3,644.01
6499	GONZALEZ BUSTOS RAUL ILDEFONSO	Auxiliar Tecnico Administrativo	16/04/2014	Secretaria General	Secretaria General	$8,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$349.09	$6.90	$0.00	$0.00	$0.00	$0.00	$4,000.00	$355.99	$3,644.01
6500	HERREROS VILLEGAS FAUSTO	Especialista	04/01/2014	Secretaria General	Secretaria General	$20,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$10,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,588.81	$36.30	$0.00	$0.00	$0.00	$0.00	$10,000.00	$1,625.11	$8,374.89
6501	URUETA VELAZQUEZ SONIA LISSETH	Especialista	04/01/2014	Secretaria General	Secretaria General	$20,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$10,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,588.81	$36.30	$0.00	$0.00	$0.00	$0.00	$10,000.00	$1,625.11	$8,374.89
6502	SANCHEZ RAMIREZ ANTONIO	Auxiliar Tecnico Especializado	05/02/2014	Direccion Administrativa	Oficialia Mayor Administrativa	$8,850.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,425.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$420.47	$9.00	$0.00	$0.00	$0.00	$0.00	$4,425.00	$429.47	$3,995.53
6504			05/06/2014	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$16.50	$0.00	$0.00	$0.00	$2,313.45	$5,967.30	$3,057.38	$2,909.92
6505	SANCHEZ ROMO EDMUNDO	Auxiliar Administrativo	16/04/2014	Direccion de Educacion	Direccion General de Desarrollo y Bienestar Soc	$6,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$76.97	$2.00	$0.00	$0.00	$0.00	$0.00	$3,000.00	$78.97	$2,921.03
6507	HELENES RAMIREZ CESAR ROBERTO	Enfermero	16/10/2014	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Bienestar Soc	$7,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,750.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$309.09	$5.70	$0.00	$0.00	$0.00	$0.00	$3,750.00	$314.79	$3,435.21
6508	AMEZCUA NUÑEZ GABRIELA	Especialista	05/02/2014	Secretaria Particular	Secretaria Particular	$12,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$734.41	$16.70	$0.00	$0.00	$0.00	$0.00	$6,000.00	$751.11	$5,248.89
6509	MARTINEZ RAMIREZ MAYRA GORETTI	Especialista	04/01/2014	Secretaria Particular	Secretaria Particular	$15,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,054.81	$24.10	$0.00	$0.00	$0.00	$0.00	$7,500.00	$1,078.91	$6,421.09
6510	SANCHEZ ALVAREZ RAUL	Especialista	04/01/2014	Secretaria Particular	Secretaria Particular	$15,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,054.81	$24.10	$0.00	$0.00	$0.00	$0.00	$7,500.00	$1,078.91	$6,421.09
6511	GONZALEZ FERNANDEZ JOSE RODOLFO	Auxiliar Especializado	02/01/2014	Jefatura de Mantenimiento Interno	Oficialia Mayor Administrativa	$8,948.41	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,474.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$429.28	$9.20	$0.00	$0.00	$0.00	$469.79	$4,499.20	$908.27	$3,590.93
6513	DELGADILLO SAAVEDRA LAURA RAQUEL KIMVERLIT	Especialista	16/05/2014	Contraloria	Contraloria	$11,300.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,650.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$659.65	$15.00	$0.00	$0.00	$0.00	$0.00	$5,650.00	$674.65	$4,975.35
6514	OLIVAREZ TOSCANO DANIEL	Analista	02/01/2014	Direccion de Contabilidad	Tesoreria	$10,152.57	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,076.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$537.18	$12.20	$0.00	$0.00	$0.00	$1,229.01	$5,101.30	$1,778.39	$3,322.91
6515	ARCE SANCHEZ AQUILES II	Jefe de Departamento	02/01/2014	Junta Municipal de Reclutamiento	Secretaria General	$5,545.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$10,272.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,647.39	$37.70	$0.00	$0.00	$0.00	$8,044.78	$10,272.40	$9,729.87	$542.58
6516	AGUILAR RODRIGUEZ MA DEL CARMEN	Auxiliar Administrativo	02/01/2014	Direccion General de Procesos Ciudadanos	Direccion General de Desarrollo y Bienestar Soc	$6,332.90	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,166.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$115.33	$2.80	$0.00	$0.00	$0.00	$1,170.34	$3,191.50	$1,288.47	$1,903.03
6517	MEDINA ROSAS DANIEL	Auxiliar Especializado	01/01/2014	Direccion General de Defensoria de Espacios Publicos	Direccion General Desarrollo Sustentable	$7,160.04	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,580.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$178.03	$4.80	$0.00	$0.00	$0.00	$1,623.26	$3,605.05	$1,806.09	$1,798.96
6518	SAVILAN MACIAS IVEDDI	Auxiliar de Intendencia	02/01/2014	Jefatura de Mantenimiento Interno	Oficialia Mayor Administrativa	$5,826.31	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,913.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$67.52	$1.50	$0.00	$0.00	$0.00	$1,756.83	$2,938.15	$1,825.85	$1,112.30
6519	MACIAS MARTINEZ LUIS ALBERTO	Analista	02/01/2014	Tesoreria	Tesoreria	$8,740.95	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,370.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$410.71	$8.70	$0.00	$0.00	$0.00	$1,849.90	$4,395.55	$2,269.31	$2,126.24
6520	GARCIA GARCIA BLANCA DEIDA	Promotor	02/01/2014	Direccion General de Desarrollo Social	Direccion General de Desarrollo y Bienestar Soc	$8,380.40	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,190.25	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$379.53	$7.80	$0.00	$0.00	$0.00	$1,770.97	$4,215.25	$2,158.30	$2,056.95
6524	GARCIA MONTOYA ROMAN ALEJANDRO	Auxiliar tecnico Operativo	02/10/2014	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$11,078.21	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,539.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$635.95	$14.40	$0.00	$0.00	$0.00	$779.91	$5,564.05	$1,430.26	$4,133.79
6526	CAMARENA GARCIA JOSE RAMON	Auxiliar Operativo	01/01/2014	Jefatura de Coordinaciones y Agencias	Direccion General de Servicios Publicos	$7,515.51	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,757.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$310.34	$5.70	$0.00	$0.00	$0.00	$1,103.56	$3,782.80	$1,419.60	$2,363.20
6527	ISLAS ZERMEÑO LUIS FERNANDO	Auxiliar Especializado	02/10/2014	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$11,285.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,642.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$658.06	$14.90	$0.00	$0.00	$0.00	$2,044.46	$5,642.55	$2,717.42	$2,925.13
6530	PACAS PEÑA LILIANA	Auxiliar Tecnico Especializado	02/01/2014	Jefatura de Mantenimiento Interno	Oficialia Mayor Administrativa	$10,511.50	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,255.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$575.43	$13.00	$0.00	$0.00	$0.00	$2,989.41	$5,280.70	$3,577.84	$1,702.86
6531	DELGADO CABRERA ROSA ELENA	Auxiliar Tecnico Administrativo	02/10/2014	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$8,919.06	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,459.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$426.65	$9.10	$0.00	$0.00	$0.00	$468.25	$4,484.50	$904.00	$3,580.50
6532	FRANCO LOZANO MARIA DEL ROSARIO	Velador	03/09/2013	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$5,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7.57	$0.00	$0.00	$0.00	$0.00	$0.00	$2,500.00	$7.57	$2,492.43
6533	MARQUEZ RAMOS JOSE LUIS	Inspector	02/01/2014	Direccion General de Inspeccion Y Vigilancia Municipal	Secretaria General	$8,873.84	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,436.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$422.59	$9.00	$0.00	$0.00	$0.00	$2,672.55	$4,461.85	$3,104.14	$1,357.71
6534	VILLALOBOS HERNANDEZ JORGE	Soporte Tecnico	02/01/2014	Oficialia Mayor Administrativa	Oficialia Mayor Administrativa	$13,990.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,994.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$946.93	$21.60	$0.00	$0.00	$0.00	$734.48	$6,994.95	$1,703.01	$5,291.94
6535	PEREZ GUTIERREZ GENARO	Coordinador	02/01/2014	Direccion de Alumbrado Publico	Direccion General Desarrollo Sustentable	$12,299.14	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,149.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$766.35	$17.40	$0.00	$0.00	$0.00	$645.70	$6,149.55	$1,429.45	$4,720.10
6537	PARRILLA TADEO RAMON	Jefe de Departamento	01/01/2014	Jefatura de Pesca	Promocion Economica	$17,550.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,775.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,327.15	$30.30	$0.00	$0.00	$0.00	$921.38	$8,775.00	$2,

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	$7,498.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,054.39	$24.10	$0.00	$0.00	$2,283.15	$7,498.05	$3,361.64	$4,136.41
6602	SANCHEZ TAPIA AGUSTIN	Auxiliar tecnico Operativo	16/02/2010	Direccion General de Obras Publicas	Direccion General de Servicios Publicos	$9,619.76	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,809.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$489.44	$10.90	$0.00	$0.00	$2,520.36	$4,834.90	$3,020.70	$1,814.20
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	$6,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$734.41	$16.70	$0.00	$0.00	$0.00	$6,000.00	$751.11	$5,248.89
6605	LARA HUERTA PERLA ESTEFANI	Coordinador	16/02/2010	Jefatura de Protocolo	Secretaria Particular	$13,990.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,994.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$946.93	$21.60	$0.00	$0.00	$4,306.89	$6,994.95	$5,275.42	$1,719.53
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	$13,988.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,521.45	$55.90	$0.00	$0.00	$1,468.83	$13,988.70	$4,046.18	$9,942.52
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	$4,506.51	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$435.07	$9.40	$0.00	$0.00	$0.00	$4,506.51	$444.47	$4,062.04
6617	GARCIA ÍÑIGUEZ 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	$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
6618	LUNA GARCIA MARTHA ELENA	Auxiliar Administrativo	18/02/2010	Direccion de Tecnologias de la Informacion	Oficialia Mayor Administrativa	$7,434.24	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,717.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$303.83	$5.50	$0.00	$0.00	$1,563.30	$3,742.15	$1,872.63	$1,869.52
6621	PADILLA ALVAREZ CARLOS ENRIQUE	Supervisor	22/02/2010	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$7,515.56	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,757.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$310.34	$5.70	$0.00	$0.00	$1,580.57	$3,782.80	$1,896.61	$1,886.19
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	$11,995.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,052.76	$46.10	$0.00	$0.00	$4,100.58	$11,995.95	$6,199.44	$5,796.51
6623			29/05/2014	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	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$16.50	$0.00	$0.00	$1,830.56	$5,967.30	$2,574.49	$3,392.81
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	$5,967.30	$0.00	$0.00	$0.00	$0.00	$229.86	$0.00	$0.00	$0.00	$727.43	$16.50	$0.00	$0.00	$2,356.87	$5,967.30	$3,330.66	$2,636.64
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	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$16.50	$0.00	$0.00	$2,714.63	$5,967.30	$3,458.56	$2,508.74
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	$10,311.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,656.60	$37.90	$0.00	$0.00	$4,519.71	$10,311.60	$6,214.21	$4,097.39
6633	BECERRIL PARTIDA JOSE RODOLFO	Coordinador	03/01/2010	Direccion General de Obras Publicas	Direccion General Desarrollo Sustentable	$13,990.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,994.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$946.93	$21.60	$0.00	$0.00	$3,024.48	$6,994.95	$3,993.01	$3,001.94
6635	BAÑUELOS MARQUEZ CINTHIA	Abogado	16/02/2010	Sindicatura	Sindicatura	$13,990.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,994.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$946.93	$21.60	$0.00	$0.00	$3,066.48	$6,994.95	$4,035.01	$2,959.94
6638	MACIAS GUZMAN DAVID	Supervisor	16/02/2010	Direccion de Desarrollo Pecuario	Promocion Economica	$11,497.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,748.75	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$680.74	$15.50	$0.00	$0.00	$603.62	$5,748.75	$1,299.86	$4,448.89
6639	MEJIA MANZANIO 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	$11,996.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,052.77	$46.10	$0.00	$0.00	$1,259.58	$11,996.00	$3,358.45	$8,637.55
6640	ANDRADE RESENDIZ FRANCISCO XAVIER	Analista	02/01/2010	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Sc	$9,341.84	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,670.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$464.52	$10.20	$0.00	$0.00	$2,047.45	$4,695.85	$2,522.17	$2,173.68
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	$8,775.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,327.15	$30.30	$0.00	$0.00	$921.38	$8,775.00	$2,278.83	$6,496.17
6643	NAJAR ORTIZ HERIBERTO	Auxiliar Tecnico Administrativo	22/02/2010	Direccion de Desarrollo Agricola	Promocion Economica	$11,284.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,642.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$658.06	$14.90	$0.00	$0.00	$592.46	$5,642.55	$1,265.42	$4,377.13
6644	ESPINOZA ALCOCER EDUARDO	Analista	03/01/2010	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$10,564.72	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,282.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$581.13	$13.20	$0.00	$0.00	$2,547.63	$5,307.40	$1,141.96	$2,165.44
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	$11,996.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,052.77	$46.10	$0.00	$0.00	$1,259.58	$11,996.00	$3,358.45	$8,637.55
6646	CECEÑA RAMOS RUBEN	Auxiliar Tecnico Administrativo	03/01/2010	Direccion General de Desarrollo Social	Direccion General de Desarrollo y Binestar Sc	$9,808.25	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,904.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$506.32	$11.30	$0.00	$0.00	$514.93	$4,929.10	$1,032.55	$3,896.55
6647	ISUNZA SANCHEZ JOAO ANTONIO	Supervisor	03/01/2010	Direccion General de Inspeccion Y Vigilancia Municipal	Secretaria General	$11,284.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,642.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$658.06	$14.90	$0.00	$0.00	$1,778.46	$5,642.55	$2,451.42	$3,191.13
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	$4,999.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$523.50	$11.80	$0.00	$0.00	$0.00	$4,999.95	$535.30	$4,464.65
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	$4,825.33	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$492.20	$10.90	$0.00	$0.00	$0.00	$4,825.33	$503.10	$4,322.23
6650	NUÑEZ LIZARDI LUIS ENRIQUE	Tecnico Radiologo	02/01/2010	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Sc	$11,860.98	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,930.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$719.58	$16.40	$0.00	$0.00	$3,641.88	$5,930.55	$4,377.86	$1,552.69
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	$4,825.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$492.15	$10.90	$0.00	$0.00	$0.00	$4,825.00	$503.05	$4,321.95
6654	PADILLA ROMERO ELIZABETH	Auxiliar de Logistica	03/01/2010	Jefatura de Protocolo	Secretaria Particular	$7,761.99	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,880.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$330.04	$6.30	$0.00	$0.00	$1,701.50	$3,905.95	$2,037.84	$1,868.11
6657	SOTOMAYOR GARCIA KARLA DANIELA	Coordinador	03/01/2010	Direccion General de Atencion Ciudadana	Direccion General de Desarrollo y Binestar Sc	$13,990.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,994.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$946.93	$21.60	$0.00	$0.00	$4,686.72	$6,994.95	$5,655.25	$1,339.70
6659	GARCIA VARGAS ALBERTO ANTONIO	Auxiliar Administrativo	03/05/2010	Direccion de Educacion	Direccion General de Desarrollo y Binestar Sc	$6,662.97	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,331.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$133.28	$3.60	$0.00	$0.00	$1,393.81	$3,356.50	$1,530.69	$1,825.81
6661	SUAREZ AYARD HECTOR	Auditor	02/01/2010	Contraloria	Contraloria	$13,990.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,994.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$946.93	$21.60	$0.00	$0.00	$2,345.93	$6,994.95	$3,314.46	$3,680.49
6663	GOMEZ AGUILAR VICTOR MANUEL	Auxiliar Operativo	03/01/2010	Jefatura de Mantenimiento Interno	Direccion General de Servicios Publicos	$7,704.39	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,852.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$325.43	$6.20	$0.00	$0.00	$1,689.48	$3,877.15	$2,021.11	$1,856.04
6665	TEJEDA PEÑA FELIX ORACIO	Auxiliar Especializado	11/07/2012	Jefatura de Mantenimiento Interno	Oficialia Mayor Administrativa	$7,924.03	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,961.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$343.00	$6.70	$0.00	$0.00	$416.01	$3,961.95	$765.71	$3,221.24
6666	MACIAS RAMIREZ MARIO OCTAVIO	Auxiliar Operativo	03/01/2010	Direccion General de Defensoria de Espacios Publicos	Direccion General Desarrollo Sustentable	$6,523.92	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,261.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$125.71	$3.30	$0.00	$0.00	$1,608.71	$3,286.90	$1,737.72	$1,549.18
6667	FRANCISCO PACAS RAFAEL	Auxiliar Especializado	03/01/2010	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$7,924.03	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,961.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$343.00	$6.70	$0.00	$0.00	$2,206.57	$3,986.95	$2,556.27	$1,430.68
6669	CERVANTES CARRIZALES MARCELO	Auxiliar Operativo	03/01/2010	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$6,523.92	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,261.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$125.71	$3.30	$0.00	$0.00	$842.51	$3,286.90	$971.52	$2,315.38
6670	NAVARRO ARAGON PAULINO	Auxiliar Operativo	10/01/2010	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$6,523.91	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,261.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$125.71	$3.30	$0.00	$0.00	$1,575.78	$3,286.90	$1,704.79	$1,582.11
6672	SOLANO CASTILLO JUAN ANTONIO	Auxiliar Operativo	03/01/2010	Direccion General de Defensoria de Espacios Publicos	Direccion General Desarrollo Sustentable	$6,523.92	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,261.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$125.71	$3.30	$0.00	$0.00	$1,722.05	$3,286.90	$1,851.06	$1,435.84
6673	SANCHEZ SANCHEZ DAVID	Auxiliar Operativo	03/01/2010	Direccion General de Defensoria de Espacios Publicos	Direccion General Desarrollo Sustentable	$6,523.92	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,261.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$125.71	$3.30	$0.00	$0.00	$342.51	$3,286.90	$471.52	$2,815.38
6674	ESPANTA BECERRA CESAR	Auxiliar Operativo	12/01/2012	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$6,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$76.97	$2.00	$0.00	$0.00	$0.00	$3,000.00	$78.97	$2,921.03
6675	GUZMAN GUTIERREZ JOSE ENRIQUE	Auxiliar Operativo	11/12/2012	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	$2,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7.57	$0.00	$0.00	$0.00	$0.00	$2,500.00	$7.57	$2,492.43
6678	FIGUEROA GARCIA OMAR OSBALDO	Tecnico Soporte Infomatica	09/01/2011	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$12,342.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,171.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$771.03	$17.50	$0.00	$0.00	$2,363.01	$6,171.45	$3,151.54	$3,019.91
6679	AGUIRRE PEREZ FELIPE DE JESUS	Auxiliar General	11/01/2012	Direccion General de Procesos Ciudadanos	Direccion General de Desarrollo y Binestar Sc	$4,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$34.03	$2,250.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$449.59	$2,284.03	$449.59	$1,834.44
6680	LAZO RUIZ JORGE	Auxiliar Operativo	03/01/2010	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$6,523.92	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,261.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$125.71	$3.30	$0.00	$0.00	$1,430.51	$3,286.90	$1,559.52	$1,727.38
6681	VILLA ARIAS JACINTO	Auxiliar Operativo	03/01/2010	Direccion General de Defensoria de Espacios Publicos	Direccion General Desarrollo Sustentable	$7,280.21	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,640.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$184.55	$5.10	$0.00	$0.00	$865.35	$3,665.05	$1,055.00	$2,610.05
6682	OROZCO VAZQUEZ GILBERTO	Auxiliar Operativo	03/01/2010	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$6,523.92	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,261.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$125.71	$3.30	$0.00	$0.00	$1,685.33	$3,286.90	$1,814.34	$1,472.56
6683	JIMENEZ HUERTA MARIA INES	Soporte Tecnico	03/01/2010	Direccion General de Desarrollo Pecuario	Direccion General de Desarrollo y Binestar Sc	$13,990.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,994.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$946.93	$21.60	$0.00	$0.00	$3,290.94	$6,994.95	$4,259.47	$2,735.48
6686	AMOR AHUMADA VELIA MIREYA	Medico	03/01/2010	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Sc	$13,850.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,925.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$932.00	$21.20	$0.00	$0.00	$2,875.13	$6,925.05	$3,828.33	$3,096.72
6689	DAVALOS CERVANTES IGNACIO	Coordinador	03/01/2010	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$12,847.31	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,423.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$824.89	$18.80	$0.00	$0.00	$674.48	$6,423.60	$1,518.17	$4,905.43
6690	LOMELI ZARAGOZA JOSE LUIS	Auxiliar Administrativo	10/01/2012	Jefatura de Logistica	Secretaria Particular	$6,622.23	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,311.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$131.06	$3.50	$0.00	$0.00	$740.67	$3,336.10	$875.23	$2,460.87
6691	BALA FLORES COSME ARMANDO	Auxiliar Tecnico Especializado	05/02/2014	Direccion Administrativa	Oficialia Mayor Administrativa	$8,850.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,425.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$420.47	$9.00	$0.00	$0.00	$0.00	$4,425.00	$429.47	$3,995.53
6693	PINEDA ARANDA ARTURO	Auxiliar Operativo	03/01/2010	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$6,523.92	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,261.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$125.71	$3.30	$0.00	$0.00	$1,046.87	$3,286.90	$1,175.88	$2,111.02
6694	MIRANDA CHAVEZ LUIS FRANCISCO	Analista	16/03/2010	Direccion Juridica	Sindicatura	$11,105.76	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,552.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$638.90	$14.50	$0.00	$0.00	$1,883.05	$5,577.85	$2,536.45	$3,041.40
6696	LIZARDI PALACIOS VANESSA ELIZABETH	Soporte Tecnico	16/03/2010	Direccion de Educacion	Direccion General de Desarrollo y Binestar Sc	$13,990.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,994.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$946.93	$21.60	$0.00	$0.00	$4,232.44	$6,994.95	$5,200.97	$1,793.98
6700	GONZALEZ TORRES J JESUS	Coordinador	16/03/2010	Direccion de Desarrollo Pecuario	Promocion Economica	$10,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,999.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$523.50	$11.80	$0.00	$0.00	$0.00	$4,999.95	$535.30	$4,464.65
6701	GOMEZ GARCIA EDGAR OLAF	Coordinador	12/05/2012	Direccion General de Obras Publicas	Direccion General Desarrollo Sustentable	$11,917.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,958.78	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$725.61	$16.50	$0.00	$0.00	$0.00	$5,958.78	$742.11	$5,216.67
6702	ENCARNACION SANCHEZ ULISES JOSE	Auxiliar Administrativo	16/03/2010	Direccion de Tecnologias de la Informacion	Oficialia Mayor Administrativa	$9,468.46	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,734.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$475.89	$10.50	$0.00	$0.00	$2,076.09	$4,759.30	$2,562.48	$2,196.82
6705	BECERRA CUEVAS JOSE LUIS	Auxiliar Operativo	16/02/2010	Contraloria	Contraloria	$13,990.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,994.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$946.93	$21.60	$0.00	$0.00	$3,043.77	$6,994.95	$4,012.30	$2,982.65
6706	QUEVEDO CASTILLO GUSTAVO GABRIEL	Auditor	03/01/2010	Contraloria	Contraloria	$13,990.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,994.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$946.93	$21.60	$0.00	$0.00	$3,024.48	$6,994.95	$3,993.01	$3,001.94
6708	BRIZIO VAZQUEZ LUIS RODRIGO	Auxiliar Operativo	03/01/2010	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$6,523.92	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,261.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$125.71	$3.30	$0.00	$0.00	$2,610.14	$3,286.90	$2,739.15	$547.75
6709	VALLS DAVID CARLOS	Abogado	16/03/2010	Oficialia Mayor Administrativa	Oficialia Mayor Administrativa	$13,068.66	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,534.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$848.54	$19.30	$0.00	$0.00	$686.10	$6,534.30	$1,553.94	$4,980.36
6710			26/05/2014	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$16.50	$0.00	$0.00	$738.35	$5,967.30	$1,482.28	$4,485.02
6712	PEREZ GARCIA J FRLAN	Auxiliar General	04/01/2010	Jefatura de Coord de Delegaciones y Agencias	Secretaria General	$6,132.91	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,166.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$115.33	$2.80	$0.00	$0.00	$332.48	$3,191.50	$450.61	$2,740.89
6714	RAMOS ROMERO PEDRO	Auxiliar General	04/01/2010	Jefatura de Coord de Delegaciones y Agencias	Secretaria General	$5,186.11	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,593.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$97.69	$0.00	$0.00	$0.00	$715.01	$2,618.05	$732.70	$1,885.35
6716	ESTRADA CHAVIRA ALMA CECILIA	Especialista	04/01/2010	Direccion General de Atencion Ciudadana	Presidencia	$12,002.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,001.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$734.64	$16.70	$0.00	$0.00	$1,630.11	$6,001.05	$2,381.45	$3,619.60
6717	RUIZ RIVERA MARIO	Administrador B	03/01/2010	Direccion General de Agua Potable y Alcantarillado	Direccion General de Servicios Publicos	$5,758.36	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,879.25	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$63.83	$1.40	$0.00	$0.00	$302.31

6786	GOMEZ LOPEZ GERARDO AURELIO	Coordinador	04/01/2014	Oficialia Mayor de Padron y Licencias	Oficilia Mayor de Padron y Licencias	$15,000.00	$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	$24.10	$0.00	$0.00	$1,499.97	$7,500.00	$2,578.88	$4,921.12
6789	PANTOJA BECERRA LUIS MANUEL	Analista	20/05/2010	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$8,873.84	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,436.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$422.59	$9.00	$0.00	$0.00	$1,318.88	$4,461.85	$1,750.47	$2,711.38
6791	DELGADO ENRIQUEZ MONICA	Secretaria de Delegacion	24/05/2010	Secretaria Particular	Secretaria Particular	$6,051.63	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,025.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$79.77	$2.10	$0.00	$0.00	$317.71	$3,050.80	$399.58	$2,651.22
6792	SANCHEZ VELASCO DAVID BENJAMIN	Soporte Tecnico	24/05/2010	Coordinacion de Servicios Publicos	Direccion General de Servicios Publicos	$17,550.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,775.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,327.15	$30.30	$0.00	$0.00	$5,674.63	$8,775.00	$7,032.08	$1,742.92
6794	REYES MUÑOZ ANA MARIA	Secretaria	06/01/2010	Secretaria General	Secretaria General	$7,762.02	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,880.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$330.04	$6.30	$0.00	$0.00	$1,635.51	$3,905.95	$1,971.85	$1,934.10
6796	DAVID ARIAS FELIPE	Auxiliar Operativo	06/01/2010	Direccion General de Defensoria de Espacios Publicos	Direccion General Desarrollo Sustentable	$7,761.95	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,880.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$330.04	$6.30	$0.00	$0.00	$1,638.84	$3,905.95	$1,975.18	$1,930.77
6797	DE LA TORRE RODRIGUEZ BLAS	Auxiliar General	10/01/2012	Direccion de Aseo Publico	Direccion General de Servicios Publicos	$4,778.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4.46	$2,389.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,393.91	$0.00	$2,393.91
6798	BECERRA GARCIA VICTOR MANUEL	Auxiliar General	06/01/2010	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$5,074.20	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,537.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$11.60	$0.00	$0.00	$25.37	$564.33	$2,562.10	$601.30	$1,960.80
6799	CABRERA TABLON FRANCISCO	Auxiliar General	06/01/2010	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$5,074.20	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,537.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$11.60	$0.00	$0.00	$25.37	$553.19	$2,562.10	$590.16	$1,971.94
6800	CEJA GARCIA JOSE LUIS	Auxiliar General	06/01/2010	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$8,559.28	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,279.65	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$394.42	$8.30	$0.00	$42.80	$449.36	$4,304.65	$894.88	$3,409.77
6801	CONTRERAS RODRIGUEZ ISMAEL	Auxiliar General	06/01/2010	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$5,074.20	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,537.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$11.60	$0.00	$0.00	$25.37	$1,046.40	$2,562.10	$1,083.37	$1,478.73
6802	CRUZ SANCHEZ VICTOR	Auxiliar General	06/01/2010	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$5,074.20	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,537.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$11.60	$0.00	$0.00	$25.37	$1,333.05	$2,562.10	$1,370.02	$1,192.08
6803	ESCAMILLA GALLEGOS JESUS	Velador	06/01/2010	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$5,074.20	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,537.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$11.60	$0.00	$0.00	$25.37	$266.40	$2,562.10	$303.37	$2,258.73
6804	GONZALEZ ROMERO LUIS REY	Auxiliar General	06/01/2010	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$5,775.19	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,887.65	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$64.74	$1.40	$0.00	$28.88	$581.20	$2,912.65	$676.22	$2,236.43
6805	HERRERA ENRIQUEZ DAVID	Auxiliar General	06/01/2010	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$5,074.20	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,537.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$11.60	$0.00	$0.00	$25.37	$266.40	$2,562.10	$303.37	$2,258.73
6806	HIDALGO RODRIGUEZ ALBERTO	Auxiliar General	06/01/2010	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$5,074.20	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,537.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$11.60	$0.00	$0.00	$25.37	$713.29	$2,562.10	$750.26	$1,811.84
6807	NAVARRO SANABRIA JOSE MANUEL	Auxiliar General	06/01/2010	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$5,074.20	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,537.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$11.60	$0.00	$0.00	$25.37	$565.58	$2,562.10	$602.55	$1,959.55
6809	TEJEDA RAMIREZ PEDRO	Auxiliar General	06/01/2010	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$5,775.20	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,887.65	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$64.74	$1.40	$0.00	$28.88	$303.20	$2,912.65	$398.22	$2,514.43
6810	YAÑEZ MOYA J JESUS	Auxiliar General	06/01/2010	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$5,074.20	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,537.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$11.60	$0.00	$0.00	$25.37	$1,046.40	$2,562.10	$1,083.37	$1,478.73
6811	ZARATE VERGARA J ISABEL	Auxiliar General	06/01/2010	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$5,074.20	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,537.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$11.60	$0.00	$0.00	$25.37	$266.40	$2,562.10	$303.37	$2,258.73
6812	DON VILLALOBOS RICARDO	Oficial del Registro Civil	16/10/2012	Direccion del Registro civil	Secretaria General	$10,378.74	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,189.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$561.27	$12.70	$0.00	$0.00	$2,275.88	$5,214.40	$2,849.85	$2,364.55
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	$56.66	$0.00	$0.00	$2,170.77	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$56.66	$0.00	$0.00	$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	$2,563.16	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$14.44	$0.00	$0.00	$0.00	$0.00	$2,563.16	$14.44	$2,548.72
6815	VILLEGAS DE LEON CUAUHTEMOC	Coordinador de Zona	06/01/2010	Secretaria General	Secretaria General	$11,516.72	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,758.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$682.79	$15.50	$0.00	$0.00	$604.63	$5,758.35	$1,302.92	$4,455.43
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	$2,563.16	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$14.44	$0.00	$0.00	$0.00	$0.00	$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	$2,563.16	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$14.44	$0.00	$0.00	$0.00	$0.00	$2,563.16	$14.44	$2,548.72
6819	RODRIGUEZ MARISCAL JUAN VALENTIN	Guarda Rastros	06/03/2014	Direccion de Rastros	Promocion Economica	$5,650.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,825.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$57.93	$1.10	$0.00	$0.00	$0.00	$2,825.00	$59.03	$2,765.97
6820	MARTINEZ CABRERA JAVIER	Auxiliar Tecnico Administrativo	06/01/2010	Direccion General de Desarrollo Social	Direccion General de Desarrollo y Binestar Sc	$9,808.25	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,904.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$506.32	$11.30	$0.00	$0.00	$1,314.93	$4,929.10	$1,832.55	$3,096.55
6821	ORTEGA CEDILLO JOSE AMADOR	Auxiliar Tecnico Administrativo	06/01/2010	Direccion General de Desarrollo Social	Direccion General de Desarrollo y Binestar Sc	$9,808.25	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,904.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$506.32	$11.30	$0.00	$0.00	$1,236.83	$4,929.10	$1,754.45	$3,174.65
6822	RUELAS ROBLES JUAN CARLOS	Auxiliar Tecnico Administrativo	06/01/2010	Direccion General de Desarrollo Social	Direccion General de Desarrollo y Binestar Sc	$9,808.25	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,904.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$506.32	$11.30	$0.00	$0.00	$2,149.93	$4,929.10	$2,667.55	$2,261.55
6824	MONREAL CANDELAS RUBEN	Auxiliar General	06/01/2010	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$5,826.31	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,913.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$67.52	$1.50	$0.00	$0.00	$1,277.88	$2,938.15	$1,346.90	$1,591.25
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	$7,962.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,153.69	$26.30	$0.00	$0.00	$3,491.11	$7,962.90	$4,671.10	$3,291.80
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	$8,949.48	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,364.42	$31.20	$0.00	$0.00	$3,425.70	$8,949.48	$4,821.32	$4,128.16
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	$2,563.16	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$14.44	$0.00	$0.00	$0.00	$0.00	$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	$2,563.16	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$14.44	$0.00	$0.00	$0.00	$0.00	$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	$5,360.80	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,680.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$42.19	$0.40	$0.00	$0.00	$774.07	$2,705.35	$816.66	$1,888.69
6837	ESQUIVEL CASTILLO JOSE ANTONIO	Auxiliar Operativo	04/01/2011	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$6,188.11	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,094.05	$0.00	$0.00	$0.00	$0.00	$0.00	$206.27	$64.76	$2.40	$0.00	$0.00	$0.00	$1,391.75	$3,119.05	$1,665.18	$1,453.87
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	$8,775.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,327.15	$30.30	$0.00	$0.00	$4,071.44	$8,775.00	$5,428.89	$3,346.11
6840	FLORES SANCHEZ JOSE JESUS	Matancero	06/01/2010	Direccion de Rastros	Promocion Economica	$7,923.91	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,961.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$343.00	$6.70	$0.00	$0.00	$1,737.01	$3,986.95	$2,086.71	$1,900.24
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	$2,563.16	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$14.44	$0.00	$0.00	$0.00	$0.00	$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	$2,563.16	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$14.44	$0.00	$0.00	$0.00	$0.00	$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	$2,563.16	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$14.44	$0.00	$0.00	$0.00	$0.00	$2,563.16	$14.44	$2,548.72
6848	GALVAN BECERRA JOSE FERNANDO	Jefe de Departamento	10/01/2012	Direccion de control al Comercio en la Via Publica	Oficialia Mayor Administrativa	$17,550.00	$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	$30.30	$0.00	$0.00	$921.38	$8,775.00	$2,278.83	$6,496.17
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	$5,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$523.51	$11.80	$0.00	$0.00	$0.00	$5,000.00	$535.31	$4,464.69
6850	QUINTANA MENDOZA JUAN MARCOS	Auxiliar Administrativo	06/01/2010	Jefatura de Taller Municipal	Oficialia Mayor Administrativa	$6,333.14	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,166.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$115.33	$2.80	$0.00	$0.00	$1,321.49	$3,191.50	$1,439.62	$1,751.88
6851	MORA SALDAÑA JAVIER	Auxiliar Operativo	06/01/2010	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$6,523.92	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,261.96	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$125.71	$3.30	$0.00	$0.00	$786.11	$3,286.96	$915.12	$2,371.78
6853	CASILLAS MORALES ANA ISABEL	Auxiliar Especializado	06/01/2010	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$7,924.03	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,961.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$343.00	$6.70	$0.00	$0.00	$416.01	$3,986.95	$765.71	$3,221.24
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	$8,775.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,327.15	$30.30	$0.00	$0.00	$2,442.38	$8,775.00	$3,799.83	$4,975.17
6855	CORNEJO VALERIO JOSE	Especialista	10/01/2012	Secretaria de Presidencia	Presidencia	$11,300.00	$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	$15.00	$0.00	$0.00	$0.00	$5,650.00	$674.65	$4,975.35
6856	SANCHEZ TAPIA MOISES	Analista	16/06/2010	Direccion General de Obras Publicas	Direccion General Desarrollo Sustentable	$8,873.84	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,436.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$422.59	$9.00	$0.00	$0.00	$1,970.06	$4,461.85	$2,401.65	$2,060.20
6857	DELGADO TEJEDA MARTIN EDUARDO	Auxiliar Especializado	06/01/2010	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$7,924.03	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,961.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$343.00	$6.70	$0.00	$0.00	$918.36	$3,986.95	$1,268.06	$2,718.89
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	$3,250.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$124.42	$3.20	$0.00	$0.00	$0.00	$3,250.00	$127.62	$3,122.38
6863	SANCHEZ GONZALEZ GERARDO ESTEBAN	Inspector	06/01/2010	Direccion de Control al Comercio en la Via Publica	Oficila Mayor de Padron y Licencias	$7,515.56	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,757.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$310.34	$5.70	$0.00	$0.00	$1,580.57	$3,782.80	$1,896.61	$1,886.19
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	$2,563.16	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$14.44	$0.00	$0.00	$0.00	$0.00	$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 Sc	$8,842.17	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,421.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$419.77	$8.90	$0.00	$44.21	$1,972.21	$4,446.10	$2,445.09	$2,001.01
6871	FLORES GARCIA OSCAR	Inspector	06/01/2010	Direccion General de Inspeccion Y Vigilancia Municipal	Secretaria General	$7,515.56	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,757.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$310.34	$5.70	$0.00	$0.00	$1,310.57	$3,782.80	$1,626.61	$2,156.19
6872	SOLORIO GONZALEZ ARMANDO	Inspector	06/01/2010	Direccion de Control al Comercio en la Via Publica	Direccion General de Servicios Publicos	$7,515.56	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,757.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$310.34	$5.70	$0.00	$0.00	$918.57	$3,782.80	$1,234.61	$2,548.19
6875	ALVAREZ CALDERON GUSTAVO	Auxiliar Operativo	06/01/2010	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$6,523.92	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,261.96	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$125.71	$3.30	$0.00	$0.00	$1,363.51	$3,286.96	$1,492.52	$1,794.38
6876	LOPEZ SANTOS KARLA VIOLETA	Auxiliar Administrativo	15/06/2010	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Sc	$6,332.90	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,166.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$115.33	$2.80	$0.00	$0.00	$1,388.48	$3,191.50	$1,506.61	$1,684.89
6878	SALGUERO PEREZ FRANCISCO	Auxiliar General	10/01/2012	Jefatura de Mantenimiento Interno	Oficialia Mayor Administrativa	$5,187.72	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,593.86	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$17.77	$0.00	$0.00	$0.00	$849.36	$2,618.86	$867.13	$1,751.67
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	$28.59	$2,300.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,328.59	$0.00	$2,328.59
6881	GARCIA MARTINEZ SARA	Auxiliar de Intendencia	10/01/2012	Direccion de Educacion	Direccion General de Desarrollo y Binestar Sc	$4,992.27	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,496.13	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7.15	$0.00	$0.00	$0.00	$0.00	$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 Sc	$5,381.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,690.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$43.29	$0.90	$0.00	$0.00	$538.09	$2,690.50	$581.88	$2,108.62
6889	PACAS ORTEGA ARMANDO	Oficial de Proteccion Civil	24/06/2010	Direccion de Proteccion Civil y Bomberos	Secretaria General	$10,920.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,460.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$619.07	$14.00	$0.00	$0.00	$2,325.70	$5,460.00	$2,958.77	$2,501.23
6891	MEDRANO MEDINA PEDRO	Analista	11/01/2012	Direccion de Vivienda y Comunidad Digna	Direccion General de Desarrollo y Binestar Sc	$10,632.00	$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	$13.30	$0.00	$0.00	$0.00	$5,316.00	$601.61	$4,714.39
6898	VILLABRUEL CEDEÑO MIGUEL	Oficial de Proteccion Civil	29/06/2010	Direccion de Proteccion Civil y Bomberos	Secretaria General	$10,920.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,460.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$619.07	$14.00	$0.00	$0.00	$3,241.21	$5,460.00	$3,874.28	$1,585.72
6899	LUNA TEJEDA AMALIA	Auxiliar de Intendencia	11/12/2012	Jefatura de Mantenimiento Interno	Oficialia Mayor Administrativa	$4,200.00	$0.00	$0.00	$0.00	$0.00	$64.30	$0.00	$0.00	$2,100.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,164.30	$0.00	$2,164.30
6900	DE LA TORRE GOMEZ LUIS ALBERTO	Inspector	30/06/2010	Direccion de Rastros	Direccion General de Servicios Publicos	$7,924.03	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,961.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$343.00	$6.70	$0.00	$0.00	$2,397.01	$3,986.95	$2,746.71	$1,240.24
6901	HERNANDEZ JARA ALFONSO	Auxiliar Operativo	10/01/2012	Direccion General de Procesos Ciudadanos	Promocion Economica	$6,200.56	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,150.28	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$113.57	$2.70	$0.00	$0.00	$619.06	$3,150.28	$735.33	$2,414.

6980	ESPANTA DON VICTOR MANUEL	Inspector	11/12/2012	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	$3,300.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$129.86	$3.40	$0.00	$0.00	$160.01	$3,300.00	$293.27	$3,006.73
6982	MOYA DIAZ JOSE DE JESUS	Director de Area	08/01/2011	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$23,992.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$11,995.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,052.76	$46.10	$0.00	$0.00	$3,200.99	$11,995.95	$5,299.85	$6,696.10
6985			09/10/2010	Direccion General de Seguridad Publica	Oficialia de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$16.50	$0.00	$0.00	$3,868.64	$5,967.30	$4,612.57	$1,354.73
6991	IASSO ROMO OSCAR	Coordinador	16/02/2014	Unidad de Planeación Institucional	Secretaria Particular	$12,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$734.42	$16.70	$0.00	$0.00	$0.00	$6,000.00	$751.11	$5,248.89
6994	CELIS AVIÑA DIANA ELIZABETH	Analista	11/01/2012	Ce Mujer	Direccion General de Desarrollo y Binestar Sc	$8,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,000.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$349.10	$6.90	$0.00	$0.00	$0.00	$4,000.05	$356.00	$3,644.05
6997	RIVERA RAMOS ESTHER	Auxiliar de Intendencia	10/01/2010	Jefatura de Mantenimiento Interno	Oficialia Mayor Administrativa	$5,826.30	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,913.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$67.52	$1.50	$0.00	$0.00	$305.88	$2,938.15	$374.90	$2,563.25
6998	RODRIGUEZ VELAZQUEZ KAREN STEPHANIA	Cajera/o	11/01/2010	Direccion de Ingresos	Tesoreria	$9,341.84	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,670.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$464.52	$10.20	$0.00	$0.00	$1,712.00	$4,695.85	$2,186.72	$2,509.13
7000	GOMEZ RAMIREZ DIANA BERENICE	Auxiliar Administrativo	10/01/2010	Direccion de Catastro	Tesoreria	$6,132.90	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,166.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$115.33	$2.80	$0.00	$0.00	$1,388.48	$3,191.50	$1,506.61	$1,684.89
7002			10/01/2010	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$20,623.11	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$10,311.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,656.60	$37.90	$0.00	$0.00	$4,520.71	$10,311.60	$6,215.21	$4,096.39
7003	DIAZ MARMOL ERICK GILBERTO ALEXANDER	Auxiliar Tecnico Administrativo SP	10/01/2010	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$9,882.53	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,941.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$512.99	$11.50	$0.00	$0.00	$518.83	$4,966.30	$1,043.32	$3,922.98
7007	ALATORRE OROZCO MONICA AMALIA	Medico Especialista	16/09/2010	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Sc	$16,358.41	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,179.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,199.89	$27.40	$0.00	$0.00	$2,599.34	$8,179.20	$3,826.63	$4,352.57
7008	SUAREZ GARCIA JESUS ALVARO	Tecnico Soporte Infomatica	16/09/2010	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$12,750.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,375.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$814.51	$18.50	$0.00	$0.00	$669.38	$6,375.00	$1,502.39	$4,872.61
7009			10/06/2010	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	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$16.50	$0.00	$0.00	$2,953.52	$5,967.30	$3,697.45	$2,269.85
7011	GUZMAN MEDINA HECTOR ANTONIO	Auxiliar Tecnico Administrativo SP	10/01/2010	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$9,882.38	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,941.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$512.96	$11.50	$0.00	$0.00	$2,990.19	$4,966.15	$3,514.65	$1,451.50
7012			13/10/2010	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$16.50	$0.00	$0.00	$1,355.57	$5,967.30	$2,099.50	$3,867.80
7014	PEREZ GONZALEZ VICENTE EFRAIN	Coordinador	18/10/2010	Coordinacion de Proyectos Estrategicos	Promocion Economica	$11,511.88	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,755.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$682.28	$15.50	$0.00	$0.00	$604.37	$5,755.95	$1,302.15	$4,453.80
7016	GRANADOS FLORES NESTOR	Coordinador	10/01/2010	Direccion General de Procesos Ciudadanos	Direccion General Desarrollo Sustentable	$17,550.00	$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	$30.30	$0.00	$0.00	$2,410.74	$8,775.00	$3,768.19	$5,006.81
7017	ESCOTO RIVAS GLORIA	Soporte Tecnico	10/01/2010	Coordinacion de Proyectos Estrategicos	Presidencia	$15,925.82	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,962.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,153.69	$26.30	$0.00	$0.00	$2,225.11	$7,962.90	$3,405.10	$4,557.80
7018	ÍÑIGUEZ OROZCO MANUEL ALEJANDRO	Inspector de Obra	10/01/2010	Direccion General de Obras Publicas	Direccion General Desarrollo Sustentable	$9,683.42	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,841.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$495.14	$11.00	$0.00	$0.00	$2,122.38	$4,866.70	$2,628.52	$2,238.18
7020	GUTIERREZ FLORES JOSE GUADALUPE	Auxiliar General	18/10/2010	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$6,132.90	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,166.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$115.33	$2.80	$0.00	$0.00	$1,564.79	$3,191.50	$1,682.92	$1,508.58
7026	SANCHEZ PIZANO RAMON	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	$28.59	$2,300.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,328.59	$0.00	$2,328.59
7027	CISNEROS SALCEDO SALVADOR	Coordinador	10/01/2010	Direccion General de Obras Publicas	Direccion General Desarrollo Sustentable	$12,281.94	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,141.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$764.53	$17.40	$0.00	$0.00	$644.80	$6,141.00	$1,426.73	$4,714.27
7028	BRAVO DUARTE MIGUEL ANGEL	Analista	11/01/2010	Direccion de Patrimonio	Tesoreria	$8,873.84	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,436.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$422.99	$9.00	$0.00	$0.00	$2,937.35	$4,461.85	$3,368.94	$1,092.91
7032	LUCES DOON RICARDO	Auxiliar Especializado	11/07/2012	Jefatura de Mantenimiento Interno	Direccion General Desarrollo Sustentable	$6,500.00	$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	$3.20	$0.00	$0.00	$0.00	$3,250.00	$127.62	$3,122.38
7033			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	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$16.50	$0.00	$0.00	$626.57	$5,967.30	$1,370.50	$4,596.80
7034			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	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$16.50	$0.00	$0.00	$2,923.93	$5,967.30	$3,667.86	$2,299.44
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	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$16.50	$0.00	$0.00	$2,893.95	$5,967.30	$3,637.88	$2,329.42
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	$8,592.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,288.25	$29.40	$0.00	$0.00	$3,289.26	$8,592.90	$4,606.91	$3,985.99
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	$7,160.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$982.37	$22.40	$0.00	$0.00	$3,438.94	$7,160.85	$4,443.71	$2,717.14
7042	RODRIGUEZ ROBLES JOSE LUIS	Cronista	11/01/2010	Jefatura del Archivo Municipal	Secretaria General	$13,990.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,994.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$946.93	$21.60	$0.00	$0.00	$734.48	$6,994.95	$1,703.01	$5,291.94
7044	OROZCO CALDERON GUILLERMO ALEJANDRO	Tecnico Laboratorista	23/10/2010	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Sc	$11,861.16	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,930.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$719.58	$16.40	$0.00	$0.00	$622.71	$5,930.55	$1,358.69	$4,571.86
7045	RODRIGUEZ BURDIS MARIO HECTOR	Medico	11/01/2010	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Sc	$13,850.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,925.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$932.00	$21.20	$0.00	$0.00	$727.13	$6,925.05	$1,680.33	$5,244.72
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	$13,996.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,523.18	$56.00	$0.00	$0.00	$1,469.58	$13,996.05	$4,048.76	$9,947.29
7047	SUBE RAMIREZ JUAN LUIS	Jefe de Departamento	16/09/2014	Coordinacion de Proyectos Estrategicos	Promocion Economica	$23,992.00	$0.00	$3,198.93	$0.00	$0.00	$0.00	$0.00	$0.00	$11,996.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,805.16	$46.10	$0.00	$0.00	$1,259.58	$15,194.93	$4,110.84	$11,084.09
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	$7,498.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,054.39	$24.10	$0.00	$0.00	$2,258.29	$7,498.05	$3,336.78	$4,161.27
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	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$16.50	$0.00	$0.00	$626.57	$5,967.30	$1,370.50	$4,596.80
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	$10,311.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,656.59	$37.90	$0.00	$0.00	$1,082.71	$10,311.55	$2,777.20	$7,534.35
7056			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	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$16.50	$0.00	$0.00	$2,501.69	$5,967.30	$3,245.62	$2,721.68
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	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$16.50	$0.00	$0.00	$1,974.07	$5,967.30	$2,718.00	$3,249.30
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	$11,995.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,052.76	$46.10	$0.00	$0.00	$4,630.53	$11,995.95	$6,729.39	$5,266.56
7062	LOPEZ RAMOS JAIME	Ejecutor fiscal	16/11/2010	Direccion de Ingresos	Tesoreria	$7,761.99	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,880.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$330.04	$6.30	$0.00	$0.00	$1,634.50	$3,905.95	$1,970.84	$1,935.11
7063	TREJO CABRERA ALFREDO	Coordinador	11/01/2010	Unidad de Planeación Institucional	Presidencia	$13,990.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,994.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$946.93	$21.60	$0.00	$0.00	$3,024.17	$6,994.95	$3,992.78	$3,002.25
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	$4,250.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$389.11	$8.10	$0.00	$0.00	$0.00	$4,250.00	$397.21	$3,852.79
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	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$16.50	$0.00	$0.00	$2,539.57	$5,967.30	$3,283.50	$2,683.80
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	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$16.50	$0.00	$0.00	$2,159.38	$5,967.30	$2,903.31	$3,063.99
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	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$16.50	$0.00	$0.00	$1,605.83	$5,967.30	$2,349.76	$3,617.54
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	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$16.50	$0.00	$0.00	$1,740.57	$5,967.30	$2,484.50	$3,482.80
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	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$16.50	$0.00	$0.00	$3,126.16	$5,967.30	$3,870.09	$2,097.21
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	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$16.50	$0.00	$0.00	$3,723.63	$5,967.30	$4,467.56	$1,499.74
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	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$16.50	$0.00	$0.00	$3,610.50	$5,967.30	$4,354.43	$1,612.87
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	$8,592.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,288.25	$29.40	$0.00	$0.00	$6,152.77	$8,592.90	$7,470.42	$1,122.48
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	$7,160.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$982.37	$22.40	$0.00	$0.00	$3,017.25	$7,160.85	$4,022.02	$3,138.83
7092	FAJARDO MARQUEZ ANGELICA EUNICE	Analista	10/01/2012	Direccion General de Obras Publicas	Direccion General Desarrollo Sustentable	$9,683.42	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,841.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$495.14	$11.00	$0.00	$0.00	$1,763.73	$4,866.70	$2,209.87	$2,656.83
7093	VILLARRUEL ÍÑIGUEZ JORGE	Auxiliar General	12/01/2010	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$5,826.31	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,913.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$67.52	$1.50	$0.00	$0.00	$460.53	$2,938.15	$529.55	$2,408.60
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	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$16.50	$0.00	$0.00	$2,831.95	$5,967.30	$3,575.88	$2,391.42
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	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$16.50	$0.00	$0.00	$2,798.11	$5,967.30	$3,542.04	$2,425.26
7098			12/01/2010	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$5,633.13	$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	$16.50	$0.00	$0.00	$2,539.57	$11,600.43	$3,283.50	$8,316.93
7099	GARCIA PONCE DE LEON CLAUDIA VANESSA	Coordinador	01/03/2011	Direccion General de Obras Publicas	Direccion General Desarrollo Sustentable	$12,763.22	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,381.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$815.92	$18.60	$0.00	$0.00	$3,921.46	$6,381.60	$4,755.98	$1,625.62
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	$8,775.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,327.15	$30.30	$0.00	$0.00	$7,026.11	$8,775.00	$8,383.56	$391.44
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	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$16.50	$0.00	$0.00	$3,093.54	$5,967.30	$3,837.47	$2,129.83
7102			01/07/2011	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$17,185.92	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,592.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,288.25	$29.40	$0.00	$0.00	$6,067.96	$8,592.90	$7,385.61	$1,207.29
7103	CHAVIRA GONZALEZ MA CONCEPCION	Cajera/o	10/01/2012	Direccion de Ingresos	Tesoreria	$9,341.84	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,670.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$464.52	$10.20	$0.00	$0.00	$744.99	$4,695.85	$1,219.71	$3,476.14
7104			01/03/2011	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$16.50	$0.00	$0.00	$3,644.94	$5,967.30	$4,388.87	$1,578.43
7106			01/11/2011	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$16.50	$0.00	$0.00	$2,015.57	$5,967.30	$2,759.50	$3,207.80
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	$7,962.91	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,153.69	$26.30	$0.00	$0.00	$0.00	$7,962.91	$1,179.99	$6,782.92
7112	BARRAZA FONSECA IVONNE	Cajera/o	01/10/2011	Direccion de Ingresos	Tesoreria	$9,341.84	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,670.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$464.52	$10.20	$0.00	$0.00	$1,856.62	$4,695.85	$2,331.34	$2,364.51
7113	HERNANDEZ CRUZ ROSA MARIA	Cajera/o	10/01/2012	Direccion de Ingresos	Tesoreria	$9,341.84	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,670.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$464.52	$10.20	$0.00	$0.00	$2,015.79	$4,695.85	$2,490.51	$2,205.34
7114	FRANCO CASILLAS MARIA ZULEIMA	Auxiliar General	01/01/2011	Direccion General de Defensoria de Espacios Publicos	Direccion General Desarrollo Sustentable	$5,826.31	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,913.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$67.52	$1.50	$0.00	$0.00	$1,739.14	$2,938.15	$1,808.16	$1,129.99
7115	ÍÑIGUEZ HERNANDEZ JOSE ALONSO	Auxiliar General	16/01/2011	Jefatura de Coord de Delegaciones y Agencias	Secretaria General	$5,186.11	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,593.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$17.69	$0.00	$0.00	$0.00	$1,153.27	$2,618.05	$1,170.96	$1,447.09
7118	CEDILLO ZAMBRANO ROBERTO	Auxiliar Operativo	16/01/2011	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$7,280.21	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,640.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$184.55	$5.10	$0.00	$0.00	$2,198.78	$3,665.05	$2,388.43	$1,276.62
7119	HERNANDEZ VELAZQUEZ HECTOR ADRIAN	Auxiliar General	16/01/2011	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$5,186.11	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,593.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$17.69	$0.00	$0.00	$0.00	$1,137.27	$2,618.05	$1,154.96	$1,463.09
7120	MURILLO CASTAÑEDA LIBRADO	Auxiliar General	16/01/2011	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$5,186.11	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,593.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$17.69	$0.00	$0.00	$0.00	$1,521.39	$2,618.05	$1,539.08	$1,078.97
7122	ORTIZ IBARRA MIGUEL ANGEL	Auxiliar General	08/09/2011	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$5,826.31	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00

7190	ALEMAN GUERRERO ROSA DELIA	Analista	02/01/2011	Ce Mujer	Direccion General de Desarrollo y Bienestar Sa	$8,873.84	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,436.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$422.59	$9.00	$0.00	$0.00	$942.43	$4,461.85	$1,374.02	$3,087.83
7193	AVALOS PALACIOS ERNESTO	Auxiliar Tecnico Administrativo	03/01/2011	Direccion de Comunicación Social	Secretaria Particular	$11,078.07	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,539.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$635.95	$14.40	$0.00	$0.00	$0.00	$581.60	$5,564.05	$1,231.95	$4,332.10
7194	CORONA FLORES JOSE ALVARO	Jefe de Departamento	02/01/2011	Direccion General de Ordenamiento Territorial	Presidencia	$20,454.01	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$10,227.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,637.30	$37.50	$0.00	$0.00	$0.00	$1,073.84	$10,227.00	$2,748.64	$7,478.36
7195	MEDINA HERNANDEZ JOAQUIN ALEJANDRO	Inspector de Obra	03/01/2011	Direccion General de Obras Publicas	Direccion General Desarrollo Sustentable	$9,683.42	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,841.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$495.14	$11.00	$0.00	$0.00	$0.00	$2,499.74	$4,866.70	$3,005.88	$1,860.82
7196	MARQUEZ ROMO PEDRO MANUEL	Especialista	12/01/2014	Coordinacion de Asesores	Presidencia	$13,900.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,950.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$937.33	$21.40	$0.00	$0.00	$0.00	$0.00	$6,950.00	$958.73	$5,991.27
7199	OSEGUERA CLEMENTE BEATRIZ	Enfermera/o	16/03/2011	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Bienestar Sa	$8,380.78	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,190.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$379.55	$7.80	$0.00	$0.00	$0.00	$1,836.99	$4,215.40	$2,224.34	$1,991.06
7200	SERVIN OROZCO GERALDINA	Enfermera/o	16/03/2011	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Bienestar Sa	$8,380.78	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,190.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$379.55	$7.80	$0.00	$0.00	$0.00	$2,108.70	$4,215.40	$2,496.05	$1,719.35
7201	DE LIRA GUTIERREZ MARIA BERENICE	Analista	16/03/2011	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Bienestar Sa	$8,431.92	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,215.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$383.63	$7.90	$0.00	$0.00	$0.00	$442.68	$4,240.90	$834.21	$3,406.69
7203	ALEJO MACIAS ROCIO ZENAIDA	Trabajadora Social	16/03/2011	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Bienestar Sa	$8,842.17	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,421.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$419.77	$8.90	$0.00	$0.00	$0.00	$2,714.89	$4,446.10	$3,143.56	$1,302.54
7204	HERNANDEZ GARCIA ADELA	Enfermera/o	16/03/2011	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Bienestar Sa	$8,380.78	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,190.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$379.55	$7.80	$0.00	$0.00	$0.00	$2,071.67	$4,215.40	$2,459.02	$1,756.38
7207	VITAL LUNA MARIJU	Enfermera/o	16/03/2011	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Bienestar Sa	$8,380.78	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,190.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$379.55	$7.80	$0.00	$0.00	$0.00	$1,066.99	$4,215.40	$1,484.34	$2,731.06
7209	VARGAS ARIAS MIGUEL ALVARO	Medico de Urgencias	16/03/2011	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Bienestar Sa	$14,050.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,024.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$953.34	$21.70	$0.00	$0.00	$0.00	$1,927.63	$7,024.95	$2,902.67	$4,122.28
7210	JIMENEZ CHACON ALICIA	Auxiliar Administrativo	16/03/2011	Direccion General de Servicios Medicos	Direccion General de Servicios Publicos	$6,333.13	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,166.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$115.33	$2.80	$0.00	$0.00	$0.00	$1,157.49	$3,191.50	$1,275.62	$1,915.88
7211	ALONSO GARCIA YOLANDA	Auxiliar de Almacen	16/03/2011	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Bienestar Sa	$6,332.90	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,166.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$115.33	$2.80	$0.00	$0.00	$0.00	$1,321.48	$3,191.50	$1,439.61	$1,751.89
7212	GONZALEZ RUBIO VERONICA	Auxiliar Administrativo	16/03/2011	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Bienestar Sa	$6,332.90	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,166.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$115.33	$2.80	$0.00	$0.00	$0.00	$1,985.75	$3,191.50	$2,103.88	$1,087.62
7213	LOPEZ MENDEZ ROSA ELBA	Trabajadora Social	16/03/2011	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Bienestar Sa	$8,842.17	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,421.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$419.77	$8.90	$0.00	$0.00	$0.00	$2,671.68	$4,446.10	$3,100.35	$1,345.75
7214	GOMEZ SAUCILLO VICTOR HUGO	Tecnico Radiologo	10/01/2012	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Bienestar Sa	$10,632.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,316.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$588.31	$13.30	$0.00	$0.00	$0.00	$0.00	$5,316.00	$601.61	$4,714.39
7216	VERGARA RODRIGUEZ CARMEN PATRICIA	Supervisor de Trabajo Social	16/03/2011	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Bienestar Sa	$11,284.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,642.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$658.06	$14.90	$0.00	$0.00	$0.00	$2,696.48	$5,642.55	$3,369.44	$2,273.11
7218	MORENO BAROCIO JESUS HUMBERTO	Medico de Urgencias	16/03/2011	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Bienestar Sa	$14,050.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,024.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$953.34	$21.70	$0.00	$0.00	$0.00	$5,715.74	$7,024.95	$6,690.78	$334.17
7220	FLORES MENENDEZ HECTOR HUGO	Enfermera/o	16/03/2011	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Bienestar Sa	$8,380.78	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,190.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$379.55	$7.80	$0.00	$0.00	$0.00	$2,435.99	$4,215.40	$2,823.34	$1,392.06
7221	VILLA ELIZALDE FRANCISCO JAVIER	Auxiliar de Almacen	23/03/2011	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Bienestar Sa	$6,332.90	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,166.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$115.33	$2.80	$0.00	$0.00	$0.00	$332.48	$3,191.50	$450.61	$2,740.89
7223	SOTO SANCHEZ BEATRIZ	Enfermera/o	16/03/2011	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Bienestar Sa	$8,380.78	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,190.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$379.55	$7.80	$0.00	$0.00	$0.00	$1,836.99	$4,215.40	$2,224.34	$1,991.06
7225	ALVAREZ TORRES MARIANA	Medico de Urgencias	16/03/2011	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Bienestar Sa	$14,050.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,024.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$953.34	$21.70	$0.00	$0.00	$0.00	$3,168.63	$7,024.95	$4,143.67	$2,881.28
7226	ESTRADA MARTINEZ VANESSA	Trabajadora Social	16/03/2011	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Bienestar Sa	$8,842.17	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,421.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$419.77	$8.90	$0.00	$0.00	$0.00	$464.21	$4,446.10	$892.88	$3,553.22
7227	VAZQUEZ GARCIA ANA MARIA	Enfermera/o	16/03/2011	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Bienestar Sa	$8,380.78	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,190.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$379.55	$7.80	$0.00	$0.00	$0.00	$1,770.99	$4,215.40	$2,158.34	$2,057.06
7228	ESTRADA GONZALEZ JUAN CARLOS	Auxiliar Operativo	16/03/2011	Direccion General de Servicios Medicos	Direccion General de Servicios Publicos	$7,300.00	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,649.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$293.03	$5.20	$0.00	$0.00	$0.00	$1,600.25	$3,674.95	$1,898.48	$1,776.47
7229	MACHAIN SANCHEZ ALEJANDRA GABRIELA	Tecnico Radiologo	10/01/2012	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Bienestar Sa	$10,632.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,316.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$588.31	$13.30	$0.00	$0.00	$0.00	$0.00	$5,316.00	$601.61	$4,714.39
7230	SERNA SILVESTRE ELIZABETH	Enfermera/o	16/03/2011	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Bienestar Sa	$8,380.78	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,190.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$379.55	$7.80	$0.00	$0.00	$0.00	$439.99	$4,215.40	$827.34	$3,388.06
7231	MARTINEZ CRUZ SANDRA NOEMI	Trabajadora Social	16/03/2011	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Bienestar Sa	$8,842.17	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,421.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$419.77	$8.90	$0.00	$0.00	$0.00	$2,088.21	$4,446.10	$2,516.88	$1,929.22
7232	SERRATOS VALADEZ MARTHA	Auxiliar de Almacen	16/03/2011	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Bienestar Sa	$6,332.90	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,166.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$115.33	$2.80	$0.00	$0.00	$0.00	$1,915.87	$3,191.50	$2,034.00	$1,157.50
7234	VIZCAINO HERRERA CELEDONIA	Auxiliar Administrativo	23/03/2011	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Bienestar Sa	$6,332.90	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,166.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$115.33	$2.80	$0.00	$0.00	$0.00	$1,388.48	$3,191.50	$1,506.61	$1,684.89
7235	CADENA SAHAGUN LUZ ELENA	Cajera/o	10/01/2012	Direccion de Ingresos	Tesoreria	$9,341.84	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,670.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$464.52	$10.20	$0.00	$0.00	$0.00	$2,047.45	$4,695.85	$2,522.17	$2,173.68
7236	DE LEON MEZA HECTOR EDUARDO	Cajera/o	10/01/2012	Direccion de Ingresos	Tesoreria	$9,341.84	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,670.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$464.52	$10.20	$0.00	$0.00	$0.00	$1,236.45	$4,695.85	$1,711.17	$2,984.68
7238	SALAZAR ARRIAGA GLORIA GUADALUPE	Auxiliar Operativo	10/01/2012	Coordinacion de Servicios Publicos	Direccion General de Servicios Publicos	$6,426.31	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,213.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$120.41	$3.00	$0.00	$0.00	$0.00	$0.00	$3,213.15	$123.41	$3,089.74
7240	SANCHEZ RUIZ MA GUADALUPE	Auxiliar de Intendencia	10/01/2012	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Bienestar Sa	$4,378.90	$0.00	$0.00	$0.00	$0.00	$0.00	$56.69	$2,169.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,226.64	$0.00	$2,226.64
7241	PEREZ CASILLAS JOSE MANUEL	Tecnico Radiologo	10/01/2012	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Bienestar Sa	$10,632.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,316.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$588.31	$13.30	$0.00	$0.00	$0.00	$0.00	$5,316.00	$601.61	$4,714.39
7242	MACIAS HERNANDEZ VERONICA	Tecnico Radiologo	10/01/2012	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Bienestar Sa	$10,632.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,316.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$588.31	$13.30	$0.00	$0.00	$0.00	$0.00	$5,316.00	$601.61	$4,714.39
7244	GARNICA GARCIA JOSE DE JESUS	Medico de Urgencias	16/03/2011	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Bienestar Sa	$14,050.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,024.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$953.34	$21.70	$0.00	$0.00	$0.00	$4,250.63	$7,024.95	$5,225.67	$1,799.28
7246	VAZQUEZ LOPEZ DRIANA	Medico de Urgencias	16/03/2011	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Bienestar Sa	$14,050.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,024.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$953.34	$21.70	$0.00	$0.00	$0.00	$737.63	$7,024.95	$1,712.67	$5,312.28
7247	ALATORRE GOMEZ MAURICIO	Enfermera/o	16/03/2011	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Bienestar Sa	$8,380.78	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,190.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$379.55	$7.80	$0.00	$0.00	$0.00	$2,534.99	$4,215.40	$2,922.34	$1,293.06
7254	PEREZ RAMIREZ ADRIANA MAGALY	Auxiliar Administrativo	11/01/2012	Coordinacion de Proyectos Estrategicos	Promocion Economica	$8,229.12	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,114.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$367.41	$7.40	$0.00	$0.00	$0.00	$1,302.03	$4,139.50	$1,676.84	$2,462.66
7257	HERNANDEZ AGUAYO HECTOR GUILLERMO	Soporte Tecnico	04/01/2011	Unidad de Planeación Institucional	Presidencia	$15,925.82	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,962.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,153.69	$26.30	$0.00	$0.00	$0.00	$2,496.84	$7,962.90	$3,670.83	$4,286.07
7258	ÑIGUEZ REYNOSO BENJAMIN	Auxiliar General	04/01/2011	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$5,360.80	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,680.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$42.19	$0.00	$0.00	$0.00	$0.00	$281.44	$2,705.35	$323.63	$2,381.72
7260	NAVARRO IBARRA JOSE MARTIN	Auxiliar Operativo	02/01/2013	Direccion de Turismo	Promocion Economica	$6,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$76.97	$2.00	$0.00	$0.00	$0.00	$0.00	$3,000.00	$78.97	$2,921.03
7261	GUTIERREZ FUENTES VERONICA	Enfermera/o	16/03/2011	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Bienestar Sa	$8,380.78	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,190.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$379.55	$7.80	$0.00	$0.00	$0.00	$2,268.39	$4,215.40	$2,655.74	$1,559.66
7262	CHAVEZ MARIA CONCEPCION	Auxiliar General	04/01/2011	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$5,360.80	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,680.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$42.19	$0.00	$0.00	$0.00	$0.00	$281.44	$2,705.35	$323.63	$2,381.72
7263	ALVAREZ LOPEZ MARIA OFELIA	Auxiliar General	04/01/2011	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$5,360.80	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,680.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$42.19	$0.00	$0.00	$0.00	$0.00	$1,504.06	$2,705.35	$1,546.25	$1,159.10
7266	PARRA DESANTIAGO VICTOR MANUEL	Auxiliar General	04/01/2011	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$5,360.80	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,680.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$42.19	$0.00	$0.00	$0.00	$0.00	$707.44	$2,705.35	$749.63	$1,955.72
7267	LOPEZ REYES NANCY FABIOLA	Auxiliar General	04/01/2011	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$5,360.80	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,680.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$42.19	$0.00	$0.00	$0.00	$0.00	$1,618.14	$2,705.35	$1,660.33	$1,045.02
7268	SANTILLAN ALVAREZ JOANNA SINAI	DIRECTOR	04/01/2011	Direccion de Fomento y Promocion Empresarial	Promocion Economica	$37,575.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$18,787.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,820.93	$79.50	$0.00	$0.00	$0.00	$1,972.69	$18,787.50	$5,873.12	$12,914.38
7270	DIAZ SANCHEZ ROSA ELENA	Secretaria de Departamento	10/01/2012	Direccion de Tecnologias de la Informacion	Oficialia Mayor Administrativa	$5,331.73	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,665.86	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$40.61	$0.30	$0.00	$0.00	$0.00	$0.00	$2,665.86	$40.91	$2,624.95
7272	ZUÑIGA TATENGO MANUEL EUGENIO	Auxiliar General	04/01/2011	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$5,360.80	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,680.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$42.19	$0.00	$0.00	$0.00	$0.00	$1,497.75	$2,705.35	$1,539.94	$1,165.41
7275	ARAMBULA GONZALEZ PORFIRIO	Auxiliar General	04/01/2011	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$5,360.80	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,680.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$42.19	$0.00	$0.00	$0.00	$0.00	$281.44	$2,705.35	$323.63	$2,381.72
7276	CERVANTES PADILLA EDUARDO	Auxiliar General	04/01/2011	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$5,360.80	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,680.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$42.19	$0.00	$0.00	$0.00	$0.00	$281.44	$2,705.35	$323.63	$2,381.72
7277	GARCIA WEBER ELOESA DE LA LUZ	Auxiliar General	04/01/2011	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$5,360.80	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,680.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$42.19	$0.00	$0.00	$0.00	$0.00	$1,425.06	$2,705.35	$1,467.25	$1,238.10
7280	HERNANDEZ ACEVES ALEJANDRO	Auxiliar General	04/01/2011	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$5,360.80	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,680.35	$0.00	$0.00	$0.00	$0.00	$185.25	$0.00	$0.00	$0.00	$42.19	$0.00	$0.00	$0.00	$0.00	$1,026.44	$2,705.35	$1,253.88	$1,451.47
7281	SANTILLAN GARCIA J CONCEPCION	Delegado Municipal	04/01/2011	Jefatura de Coord de Delegaciones y Agencias	Secretaria General	$11,980.42	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,990.25	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$732.33	$16.70	$0.00	$0.00	$0.00	$1,997.97	$5,990.25	$2,747.00	$3,243.25
7282	ELIZONDO RUIZ ALMA GABRIELA	Auxiliar Tecnico Especializado	10/01/2012	Secretaria General	Secretaria General	$9,468.50	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,734.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$475.89	$10.50	$0.00	$0.00	$0.00	$1,932.90	$4,759.30	$2,419.29	$2,340.01
7284	CORTES SEBASTIAN CRISTHIAN ALEJANDRO	Auxiliar General	04/01/2011	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$5,360.80	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,680.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$42.19	$0.00	$0.00	$0.00	$0.00	$281.44	$2,705.35	$323.63	$2,381.72
7285	HERNANDEZ JIMENEZ CRUZ MIGUEL	Auxiliar General	04/01/2011	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$5,360.80	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,680.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$42.19	$0.00	$0.00	$0.00	$0.00	$1,175.44	$2,705.35	$1,217.63	$1,487.72
7286	MARTINEZ GUZMAN EDUARDO	Supervisor	10/01/2012	Direccion de Cementerios	Direccion General de Servicios Publicos	$9,213.00	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,606.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$452.99	$9.90	$0.00	$0.00	$0.00	$2,019.68	$4,631.50	$2,482.57	$2,148.93
7287	CASTILLO ESPINOZA WILLIAMS CESAR	Auxiliar Operativo	04/01/2011	Direccion General de Defensoria de Espacios Publicos	Direccion General Desarrollo Sustentable	$7,280.21	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,640.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$291.95	$5.10	$0.00	$0.00	$0.00	$1,529.21	$3,665.05	$1,826.26	$1,838.79
7288	SANCHEZ DE LA FUENTE PERLA MARGARITA	Jefe de Departamento	10/01/2012	Coordinacion de Desarrollo Social	Direccion General de Desarrollo y Bienestar Sa	$20,454.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$10,227.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,637.30	$37.50	$0.00	$0.00	$0.00	$1,563.84	$10,227.00	$2,238.44	$8,988.36
7291	ALATORRE MALDONADO LUZ MARIA	Jefe de Departamento	04/01/2011	Ce Mujer	Direccion General de Desarrollo y Bienestar Sa	$30,550.00	$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	$62.20	$0.00	$0.00	$0.00	$7,107.38	$15,274.95	$9,993.56	$5,281.39
7292	FLORES SOLEDAD JORGE	Analista	04/01/2011	Direccion de Educacion	Direccion General de Desarrollo y Bienestar Sa	$10,760.28	$

7364	ANDRADE TORRES CARLOS ALBERTO	Coordinador	06/01/2011	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$12,847.31	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,423.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$824.89	$18.80	$0.00	$0.00	$1,629.31	$6,423.60	$2,473.00	$3,950.60
7365	NAVARRO FRANCISCO JAVIER	Coordinador	06/01/2011	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$12,847.31	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,423.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$824.89	$18.80	$0.00	$0.00	$674.48	$6,423.60	$1,518.17	$4,905.43
7366	CORTES RAMOS OMAR	Coordinador	06/06/2011	Direccion Administrativa	Tesoreria	$15,925.82	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,962.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,153.69	$26.30	$0.00	$0.00	$836.11	$7,962.90	$2,016.10	$5,946.80
7370	IBARRA ROJO JOSE LUIS	Auxiliar Operativo	07/05/2011	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$7,761.99	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,880.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$330.04	$6.30	$0.00	$0.00	$1,949.27	$3,905.95	$2,285.61	$1,620.34
7372	SEGURA MORENO NOE	Auxiliar Operativo	07/05/2011	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$9,682.66	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,841.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$495.08	$11.00	$0.00	$0.00	$2,378.50	$4,866.40	$2,884.58	$1,981.82
7376	DURAN CHAVIRA MIGUEL ANGEL	Oficial de Proteccion Civil	16/01/2015	Direccion de Proteccion Civil y Bomberos	Secretaria General	$10,920.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,460.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$619.07	$14.00	$0.00	$0.00	$573.30	$5,460.00	$1,206.37	$4,253.63
7378	CASTRO PULIDO CECILIA MARGARITA	Supervisor	10/01/2012	Direccion de Ingresos	Tesoreria	$11,285.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,642.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$658.06	$14.90	$0.00	$0.00	$2,160.46	$5,642.55	$2,833.42	$2,809.13
7379	TORRES ORTIZ IGNACIO	Auxiliar General	16/07/2011	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$5,826.31	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,913.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$67.52	$1.50	$0.00	$0.00	$777.88	$2,938.15	$846.50	$2,091.25
7381			07/07/2011	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$14,321.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,160.85	$0.00	$0.00	$0.00	$0.00	$0.00	$135.25	$716.09	$829.41	$22.40	$0.00	$0.00	$3,782.09	$7,160.85	$5,485.24	$1,675.61
7382			13/07/2011	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$16.50	$0.00	$0.00	$2,061.06	$5,967.30	$2,804.99	$3,162.31
7385			15/07/2011	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$12,527.93	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,264.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$790.80	$18.00	$0.00	$0.00	$3,950.89	$6,264.00	$4,759.69	$1,504.31
7386			14/07/2011	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$16.50	$0.00	$0.00	$5,107.06	$5,967.30	$5,850.99	$116.31
7387			15/07/2011	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$16.50	$0.00	$0.00	$3,463.67	$5,967.30	$4,207.60	$1,759.70
7388	LOPEZ ANAYA MONICA VIOLETA	Medico	10/01/2012	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Sc	$12,271.27	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,135.63	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$763.38	$17.40	$0.00	$0.00	$0.00	$6,135.63	$780.78	$5,354.85
7390	ROSAS SAHAGUN ARTURO	Auxiliar Especializado	16/07/2011	Direccion de Camino Saca Cosechas	Direccion General de Servicios Publicos	$10,511.50	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,255.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$575.43	$13.00	$0.00	$0.00	$1,051.85	$5,280.70	$1,640.28	$3,640.42
7391	JUANPEDRO UREÑA SALVADOR IVAN	Fontanero	25/07/2011	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$5,898.72	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,949.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$71.45	$1.70	$0.00	$0.00	$1,293.68	$2,974.30	$1,366.83	$1,607.47
7392	VIDRIO TEJEDA JUAN FRANCISCO	Auxiliar Operativo	16/12/2012	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$5,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$662.00	$2,500.00	$669.57	$1,830.43
7393	FLORES VALADEZ JOSE	Auxiliar Operativo	06/01/2014	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$5,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$2,500.00	$7.57	$2,492.43
7395			07/07/2011	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$16.50	$0.00	$0.00	$2,807.22	$5,967.30	$3,551.15	$2,416.15
7396			19/07/2011	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$16.50	$0.00	$0.00	$1,909.61	$5,967.30	$2,653.54	$3,313.76
7399	BALTAZAR MOJICA JOSE MARTIN	Auxiliar Tecnico Administrativo SP	15/07/2011	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$9,882.38	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,941.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$512.96	$11.50	$0.00	$0.00	$518.82	$4,966.15	$1,043.28	$3,922.87
7401			27/07/2011	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$16.50	$0.00	$0.00	$2,980.29	$5,967.30	$1,724.22	$2,243.08
7402	DIAZ BENITEZ CESAR FERNANDO	Auxiliar General	08/01/2011	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$5,826.31	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,913.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$67.52	$1.50	$0.00	$0.00	$1,059.88	$2,938.15	$1,128.90	$1,809.25
7404	RAZO LOPEZ ANA ALEJANDRA	Enfermera/o	25/07/2011	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Sc	$8,380.78	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,190.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$379.55	$7.80	$0.00	$0.00	$1,836.99	$4,215.40	$2,224.34	$1,991.06
7405	HERNANDEZ NAVARRO OSCAR	Jefe de Departamento	08/01/2011	Direccion General de Agua Potable y Alcantarillado	Direccion General de Servicios Publicos	$20,454.00	$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	$37.50	$0.00	$0.00	$1,073.84	$10,227.00	$2,748.64	$7,478.36
7408	SALDERRAMA HERRERA JUAN CARLOS	Auxiliar tecnico Operativo	08/09/2011	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$9,059.64	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,529.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$439.25	$9.50	$0.00	$0.00	$1,985.63	$4,554.85	$2,434.38	$2,120.47
7409	VAZQUEZ ESTRELLA JAVIER	Auxiliar General	08/09/2011	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$5,826.31	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,913.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$67.52	$1.50	$0.00	$0.00	$1,064.88	$2,938.15	$1,133.90	$1,804.25
7410	JASSO LOZA GABRIEL	Auxiliar General	08/09/2011	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$5,826.31	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,913.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$67.52	$1.50	$0.00	$0.00	$305.88	$2,938.15	$374.90	$2,563.25
7411	GUZMAN GONZALEZ J FELIX	Auxiliar General	08/09/2011	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$5,826.31	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,913.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$67.52	$1.50	$0.00	$0.00	$305.88	$2,938.15	$374.90	$2,563.25
7412	DIAZ JUAREZ JOSE LUIS	Auxiliar General	08/10/2011	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$5,826.31	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,913.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$67.52	$1.50	$0.00	$0.00	$1,277.88	$2,938.15	$1,346.90	$1,591.25
7414	HERNANDEZ ORTIZ JOSE EDUARDO	Auxiliar tecnico Operativo	18/08/2011	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$7,613.41	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,806.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$318.16	$5.90	$0.00	$0.00	$1,401.70	$3,831.70	$1,725.76	$2,105.94
7416	RODRIGUEZ MARTINEZ CARLOS	Auxiliar General	08/09/2011	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$5,826.31	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,913.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$67.52	$1.50	$0.00	$0.00	$1,277.88	$2,938.15	$1,346.90	$1,591.25
7418	NAVARRETE AMBRIS HECTOR DAVID	Medico de Urgencias	08/01/2011	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Sc	$14,050.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,024.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$953.34	$21.70	$0.00	$0.00	$737.63	$7,024.95	$1,712.67	$5,312.28
7419	MARTINEZ RAMIREZ GABRIELA	Medico de Urgencias	08/08/2011	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Sc	$14,050.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,024.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$953.34	$21.70	$0.00	$0.00	$1,647.19	$7,024.95	$2,622.23	$4,402.72
7420	BARAJAS MENDOZA BRENDA EDITH	Secretaria de Delegacion	19/08/2011	Direccion del Registro civil	Secretaria General	$6,051.63	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,025.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$79.77	$2.10	$0.00	$0.00	$1,326.71	$3,050.80	$1,408.58	$1,642.22
7421	GARCIA VAZQUEZ JUDITH	Enfermera/o	16/07/2011	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Sc	$8,380.78	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,190.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$379.55	$7.80	$0.00	$0.00	$439.99	$4,215.40	$827.34	$3,388.06
7422	SANCHEZ HERNANDEZ NUDIA	Medico de Urgencias	08/01/2011	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Sc	$14,050.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,024.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$953.34	$21.70	$0.00	$0.00	$3,962.66	$7,024.95	$4,937.70	$2,087.25
7424	CAMARENA ROMO JUAN CARLOS	Auxiliar General	08/10/2011	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$5,826.31	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,913.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$67.52	$1.50	$0.00	$0.00	$1,222.88	$2,938.15	$1,291.90	$1,646.25
7426	SILVA CORTEZ JUAN MANUEL	Medico	10/01/2012	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Sc	$11,850.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,925.01	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$932.00	$21.20	$0.00	$0.00	$1,861.13	$6,925.01	$2,814.33	$4,110.72
7428	SANTOS MARAVEL MIGUEL	Auxiliar General	08/11/2011	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$5,826.31	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,913.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$67.52	$1.50	$0.00	$0.00	$1,761.43	$2,938.15	$1,830.45	$1,107.70
7431	FIGUEROA RIVAS JOAQUIN SALVADOR	Auxiliar Especializado	11/01/2012	Jefatura de Protocolo	Presidencia	$8,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,000.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$349.10	$6.90	$0.00	$0.00	$162.85	$4,000.05	$518.85	$3,481.20
7432	MUÑOZ CHAVARRIA MARIO	Auxiliar General	11/01/2012	Direccion de Cementerios	Direccion General de Servicios Publicos	$5,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,750.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$49.77	$0.70	$0.00	$0.00	$0.00	$2,750.00	$50.47	$2,699.53
7433	ORTIZ GARCIA FREDDY EDSON	Paramedico	10/01/2012	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Sc	$9,900.00	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,950.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$514.55	$11.50	$0.00	$0.00	$701.47	$4,975.00	$1,227.52	$3,747.48
7434	RODRIGUEZ RIVERA AURELIANO JOSE	Analista	16/04/2013	Coordinacion de Desarrollo Social	Direccion General de Desarrollo y Binestar Sc	$6,500.00	$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	$3.20	$0.00	$0.00	$0.00	$3,250.00	$127.62	$3,122.38
7436	ESCOBEDO JARA JUAN GILBERTO	Medico Especialista	19/08/2011	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Sc	$16,358.41	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,179.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,199.89	$27.40	$0.00	$0.00	$2,676.82	$8,179.20	$3,904.11	$4,275.09
7437	GOMEZ DUEÑAS JOSE FABIAN	Coordinador	09/01/2011	Direccion de Catastro	Tesoreria	$12,859.34	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,429.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$826.17	$18.80	$0.00	$0.00	$1,588.12	$6,429.60	$2,433.09	$3,996.51
7438			09/09/2011	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$14,321.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,160.85	$0.00	$0.00	$0.00	$0.00	$0.00	$201.30	$716.09	$829.41	$22.40	$0.00	$0.00	$1,952.88	$7,160.85	$3,722.08	$3,438.77
7440	GUTIERREZ CAMARENA RICARDO	Auxiliar Administrativo	11/01/2012	Direccion de Educacion	Direccion General de Desarrollo y Binestar Sc	$4,515.20	$0.00	$0.00	$0.00	$0.00	$0.00	$33.21	$2,257.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$451.51	$2,290.81	$451.51	$1,839.30
7441	GARCIA TRIGO CESAR RENE	Auxiliar Especializado	11/01/2012	Jefatura de Mantenimiento Interno	Promocion Economica	$7,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,750.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$309.09	$5.70	$0.00	$0.00	$0.00	$3,750.00	$314.79	$3,435.21
7444			20/09/2011	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$16.50	$0.00	$0.00	$2,397.87	$5,967.30	$3,141.80	$2,825.50
7445			19/09/2011	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$16.50	$0.00	$0.00	$2,897.98	$5,967.30	$3,641.91	$2,325.39
7446			19/09/2011	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$16.50	$0.00	$0.00	$1,095.34	$5,967.30	$1,839.27	$4,128.03
7447			29/09/2011	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$14,321.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,160.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$982.37	$22.40	$0.00	$0.00	$1,388.49	$7,160.85	$4,393.26	$2,767.59
7448	ARMENTA MURILLO ANDRES	Auxiliar General	10/06/2011	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$5,826.31	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,913.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$67.52	$1.50	$0.00	$0.00	$305.88	$2,938.15	$374.90	$2,563.25
7457	BARAJAS ORTIZ ALEJANDRO	Auxiliar Especializado	24/10/2011	Jefatura de Taller Municipal	Oficialia Mayor Administrativa	$8,948.40	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,474.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$429.28	$9.20	$0.00	$0.00	$1,151.16	$4,499.20	$1,589.64	$2,909.56
7459	FERREBUS FRANCISCO JEFERSON FRENEL JUNIOR	Analista	10/01/2012	Secretaria General	Secretaria General	$12,700.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,350.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$809.17	$18.40	$0.00	$0.00	$0.00	$6,350.00	$827.57	$5,522.43
7460	ALCALA ELIAS JUAN RAMON	DIRECTOR	11/01/2011	Direccion de Vivienda y Comunidad Digna	Direccion General de Desarrollo y Binestar Sc	$27,992.00	$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	$56.00	$0.00	$0.00	$1,469.58	$13,996.05	$4,048.76	$9,947.29
7462			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	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$16.50	$0.00	$0.00	$1,922.57	$5,967.30	$2,666.50	$3,300.80
7463			05/01/2012	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	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$16.50	$0.00	$0.00	$3,403.48	$5,967.30	$4,147.41	$1,819.89
7464			02/01/2012	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	$7,160.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$982.37	$22.40	$0.00	$0.00	$1,293.88	$7,160.85	$2,298.65	$4,862.20
7466			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	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$16.50	$0.00	$0.00	$3,312.25	$5,967.30	$4,056.18	$1,911.12
7470			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	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$16.50	$0.00	$0.00	$3,294.87	$5,967.30	$4,038.80	$1,928.50
7471			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	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$16.50	$0.00	$0.00	$2,284.57	$5,967.30	$3,028.50	$2,938.80
7472			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	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$16.50	$0.00	$0.00	$2,944.41	$5,967.30	$3,688.34	$2,278.96
7474			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	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$16.50	$0.00	$0.00	$2,791.58	$5,967.30	$3,535.51	$2,431.79
7477			28/01/2012	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	$7,160.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$982.37	$22.40	$0.00	$0.00	$3,680.15	$7,160.85	$4,684.92	$2,475.93
7478			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	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$16.50	$0.00	$0.00	$1,211.57	$5,967.30	$1,955.50	$4,011.80
7479			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	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$16.50	$0.00	$0.00	$626.57	$5,967.30	$1,370.50	$4,596.80
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	$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	$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	$5,200.00	$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	$176.67	$4.67	$0.30	$0.00	$0.00	$0.00	$0.00	$2,650.00	$181.64	$2,468.36
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	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$596.73	$599.96	$16.50	$0.00	$0.00	$0.00	$4,160.52	$5,967.30	$5,373.71	$593.59
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

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	$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	$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	$5,700.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$670.33	$115.20	$0.00	$0.00	$0.00	$0.00	$5,700.00	$685.53	$5,014.47
7562	SALDIVAR GARCIA LUIS ARTURO	Auxiliar Especializado	16/02/2012	Jefatura de Taller Municipal	Oficialia Mayor Administrativa	$8,948.40	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,474.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$429.28	$9.20	$0.00	$0.00	$0.00	$2,333.79	$4,499.20	$2,772.27	$1,726.93
7564	VILLA PARRILLA JOSE JOEL	Auxiliar Tecnico Administrativo	03/01/2012	Direccion de Alumbrado Publico	Direccion General Desarrollo Sustentable	$8,919.07	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,459.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$426.65	$9.10	$0.00	$0.00	$0.00	$1,093.25	$4,484.50	$1,529.00	$2,955.50
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	$8,850.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,343.17	$30.70	$0.00	$0.00	$0.00	$0.00	$8,850.00	$1,373.87	$7,476.13
7567	PADILLA MARTINEZ AURORA	Coordinador	10/01/2012	Direccion de Catastro	Tesoreria	$13,990.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,994.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$946.93	$21.60	$0.00	$0.00	$0.00	$0.00	$6,994.95	$968.53	$6,026.42
7568	VARGAS DIAZ LUIS ENRIQUE	Auxiliar Especializado	02/04/2014	Coordinacion de Asesores	Secretaria Particular	$8,850.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,425.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$420.47	$9.00	$0.00	$0.00	$0.00	$0.00	$4,425.00	$429.47	$3,995.53
7570	VILLALOBOS GAMEZ OSCAR	Director de Area	16/03/2012	Direccion General de Inspeccion Y Vigilancia Municipal	Presidencia	$37,575.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$18,787.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,820.93	$79.70	$0.00	$0.00	$0.00	$1,972.69	$18,787.50	$5,873.12	$12,914.38
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	$3,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$151.62	$4.40	$0.00	$0.00	$0.00	$211.98	$3,500.00	$368.00	$3,132.00
7573	RAMOS JERMEÑO 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	$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	$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	$13,990.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,994.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$946.93	$21.60	$0.00	$0.00	$0.00	$2,642.48	$6,994.95	$3,611.01	$3,383.94
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	$2,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7.57	$0.00	$0.00	$0.00	$0.00	$0.00	$2,500.00	$7.57	$2,492.43
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	$3,499.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$151.61	$4.40	$0.00	$0.00	$0.00	$0.00	$3,499.95	$156.01	$3,343.94
7595	SOLIS VALDEZ OSCAR LUIS	Especialista	10/01/2012	Direccion Administrativa	Oficialia Mayor Administrativa	$11,400.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,700.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$670.33	$115.20	$0.00	$0.00	$0.00	$1,139.79	$5,700.00	$1,825.32	$3,874.68
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	$11,996.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,052.77	$46.10	$0.00	$0.00	$0.00	$6,031.09	$11,996.00	$8,129.96	$3,866.04
7599	VALDEZ BECERRA MARISOL	Analista	16/03/2012	Coordinacion de Servicios Publicos	Direccion General Desarrollo Sustentable	$10,511.50	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,255.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$575.43	$13.00	$0.00	$0.00	$0.00	$551.85	$5,280.70	$1,140.28	$4,140.42
7600	DIAZ GARCIA FABIOLA MARISOL	Analista	11/12/2012	Direccion Juridica	Sindicatura	$7,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,500.00	$0.00	$0.00	$0.00	$0.00	$700.00	$0.00	$0.00	$0.00	$55.21	$4.40	$0.00	$0.00	$0.00	$0.00	$3,500.00	$759.61	$2,740.39
7601	MALDONADO CHAVEZ MARIA ALEJANDRA	Cajera/o	16/11/2012	Direccion de Ingresos	Tesoreria	$7,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$151.62	$4.40	$0.00	$0.00	$0.00	$0.00	$3,500.00	$156.02	$3,343.98
7602			16/04/2012	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$14,321.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,160.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$982.37	$22.40	$0.00	$0.00	$0.00	$1,432.88	$7,160.85	$2,437.65	$4,723.20
7606	GOMEZ MIRANDA PAUL EMMANUEL	Auxiliar Administrativo	10/01/2012	Direccion de Adquisiciones	Oficialia Mayor Administrativa	$7,280.22	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,640.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$184.55	$5.10	$0.00	$0.00	$0.00	$1,191.21	$3,665.05	$1,380.86	$2,284.19
7608	MARTINEZ HERNANDEZ MARIA CAROLINA	Paramedico	04/02/2013	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Sa	$9,900.00	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,950.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$514.55	$11.50	$0.00	$0.00	$0.00	$1,575.75	$4,975.00	$2,101.80	$2,873.20
7611	FONSECA CRUZ LUIS FERNANDO	Coordinador	10/01/2012	Oficialia Mayor de Padron y Licencias	Oficilia Mayor de Padron y Licencias	$12,939.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,469.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$834.79	$19.00	$0.00	$0.00	$0.00	$4,100.36	$6,469.95	$4,954.15	$1,515.80
7612	ABUNDIS VAZQUEZ MYRIAM PAOLA	DIRECTOR	04/01/2012	Oficialia Mayor de Padron y Licencias	Oficilia Mayor de Padron y Licencias	$33,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$16,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,134.68	$68.20	$0.00	$0.00	$0.00	$7,568.89	$16,500.00	$10,771.77	$5,728.23
7616	BUENROSTRO AHUED ENRIQUE GABRIEL	Director de Area	04/01/2012	Direccion de Alumbrado Publico	Direccion General Desarrollo Sustentable	$30,550.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15,275.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,823.99	$62.20	$0.00	$0.00	$0.00	$1,603.88	$15,275.00	$4,490.07	$10,784.93
7617	CASTILLEJOS HUERTA URIEL MIGUEL	Asesor de la Sria General	03/01/2013	Secretaria General	Secretaria General	$30,550.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15,275.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,823.99	$62.20	$0.00	$0.00	$0.00	$0.00	$15,275.00	$2,886.19	$12,388.81
7622	ROMERO SANTILLAN GAMALIEL	Soporte Tecnico	10/01/2012	Direccion de Medio Ambiente y Ecologia	Direccion General de Servicios Publicos	$17,550.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,775.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,327.15	$30.30	$0.00	$0.00	$0.00	$3,040.91	$8,775.00	$4,398.36	$4,376.64
7624	JIMENEZ ZUÑIGA LAURA	Secretaria de Delegacion	16/07/2012	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	$2,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7.57	$0.00	$0.00	$0.00	$0.00	$0.00	$2,500.00	$7.57	$2,492.43
7625	BARRERA AVILA IMELDA	Auxiliar de Intendencia	11/07/2012	Jefatura de Mantenimiento Interno	Oficialia Mayor Administrativa	$4,213.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$63.60	$2,106.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$421.27	$2,170.10	$421.27	$1,748.83
7626	SANCHEZ PIZANO DAVID	Auxiliar Operativo	12/01/2012	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$6,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,250.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$124.42	$3.20	$0.00	$0.00	$0.00	$0.00	$3,250.00	$127.62	$3,122.38
7630	VILLANUEVA PEDROZA MARIA GUADALUPE	Oficial del Registro Civil	16/04/2012	Direccion del Registro civil	Secretaria General	$10,378.73	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,189.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$561.27	$12.70	$0.00	$0.00	$0.00	$544.88	$5,214.40	$1,118.85	$4,095.55
7631	CASILLAS TADEO GUILLERMO	Auxiliar Administrativo	03/01/2013	Direccion del Registro civil	Secretaria General	$6,600.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,300.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$129.86	$3.40	$0.00	$0.00	$0.00	$0.00	$3,300.00	$133.26	$3,166.74
7632	LOPEZ PADILLA ANABEL MARISOL	Medico	10/09/2012	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Sa	$13,850.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,925.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$932.00	$21.20	$0.00	$0.00	$0.00	$727.13	$6,925.05	$1,680.33	$5,244.72
7633	MARTINEZ CHOLICO JOSE ANTONIO	Agente Municipal	02/01/2013	Jefatura de Coord de Delegaciones y Agencias	Secretaria General	$7,515.96	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,757.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$310.36	$5.70	$0.00	$0.00	$0.00	$2,270.59	$3,782.95	$2,586.65	$1,196.30
7634	ALCANTAR ORTIZ ARNULFO	Auxiliar General	16/04/2013	Jefatura de Coord de Delegaciones y Agencias	Secretaria General	$4,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$34.03	$2,250.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,284.03	$0.00	$2,284.03
7635	RODRIGUEZ CANO EDUARDO	Auxiliar Operativo	16/03/2013	Jefatura de Logistica	Secretaria Particular	$5,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7.57	$0.00	$0.00	$0.00	$0.00	$0.00	$2,500.00	$7.57	$2,492.43
7636	MARTINEZ TORRES MARIA DE LA LUZ	Analista	03/01/2013	Secretaria General	Secretaria General	$6,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$76.97	$2.00	$0.00	$0.00	$0.00	$0.00	$3,000.00	$78.97	$2,921.03
7639	CASILLAS GOMEZ MARCOS	Auxiliar Operativo	10/01/2012	Direccion General de Agua Potable y Alcantarillado	Direccion General de Servicios Publicos	$5,460.49	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,730.24	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$47.62	$0.60	$0.00	$0.00	$0.00	$0.00	$2,730.24	$48.22	$2,682.02
7640	SALAZAR VAZQUEZ OMAR	Auxiliar General	11/01/2012	Jefatura de Mantenimiento Interno	Oficialia Mayor Administrativa	$5,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7.57	$0.00	$0.00	$0.00	$0.00	$0.00	$2,500.00	$7.57	$2,492.48
7641	HERNANDEZ HERNANDEZ MA CONCEPCION	Auxiliar Administrativo	11/07/2012	Direccion General de Proesos Ciudadanos	Direccion General de Desarrollo y Binestar Sa	$5,900.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,950.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$71.53	$1.70	$0.00	$0.00	$0.00	$0.00	$2,950.00	$73.23	$2,876.77
7642	ORTEGA GONZALEZ MARIA DE LOURDES	Auxiliar de Intendencia	02/01/2013	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Sa	$4,784.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4.18	$2,392.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$172.16	$2,396.18	$172.16	$2,224.02
7643	HERNANDEZ MEDINA NORMA ALEJANDRA	Auxiliar de Intendencia	16/03/2013	Jefatura de Mantenimiento Interno	Direccion General Desarrollo Sustentable	$4,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$34.03	$2,250.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$136.54	$2,284.03	$136.54	$2,147.49
7644	LAZO LOPEZ ALICIA MARCELA	Auxiliar General	16/03/2013	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$4,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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
7646	MIRANDA GOMEZ CRISTIAN DARIO	Matancero	10/01/2012	Direccion de Rastros	Promocion Economica	$7,923.91	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,961.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$343.00	$6.70	$0.00	$0.00	$0.00	$1,277.02	$3,986.95	$1,626.72	$2,360.23
7648	ALVAREZ ISIDRO ROSA ISELA	Jefa de Departamento	16/11/2012	Jefatura de Oficialia de Partes	Secretaria Particular	$23,992.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$11,995.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,052.76	$46.10	$0.00	$0.00	$0.00	$1,259.58	$11,995.95	$3,358.44	$8,637.51
7650	GAMBOA ARREOLA ADOLFO	Auxiliar Administrativo	12/01/2012	Direccion de Control al Comercio en la Via Publica	Oficilia Mayor de Padron y Licencias	$5,400.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,700.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$44.33	$0.50	$0.00	$0.00	$0.00	$0.00	$2,700.00	$44.83	$2,655.17
7651	IBARRA DIAZ GERARDO	Auxiliar Tecnico Administrativo	10/01/2012	Direccion Administrativa	Oficialia Mayor Administrativa	$9,808.25	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,904.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$506.32	$11.30	$0.00	$0.00	$0.00	$514.93	$4,929.10	$1,032.55	$3,896.55
7652	SALAN GARCIA JOSE CARLOS	Auxiliar de Operativo	04/01/2012	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$6,523.92	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,261.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$125.71	$3.30	$0.00	$0.00	$0.00	$342.51	$3,286.90	$471.52	$2,815.38
7654	GARCIA PABRAL FRANCISCO	Auxiliar	16/11/2012	Direccion General de Desarrollo Social	Direccion General de Desarrollo y Binestar Sa	$5,900.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,950.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$71.53	$1.70	$0.00	$0.00	$0.00	$0.00	$2,950.00	$73.23	$2,876.77
7655	CERVANTES LOPEZ IVON SARAI YURICO	Inspector	05/02/2012	Direccion General de Inspeccion Y Vigilancia Municipal	Secretaria General	$7,515.47	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,757.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$310.34	$5.70	$0.00	$0.00	$0.00	$1,167.20	$3,782.80	$1,483.24	$2,299.56
7657	ROMERO VAZQUEZ LUIS MIGUEL	Auxiliar Administrativo	09/01/2014	Coordinacion de Desarrollo Social	Direccion General de Desarrollo y Binestar Sa	$5,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,750.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$49.77	$0.70	$0.00	$0.00	$0.00	$0.00	$2,750.00	$50.47	$2,699.53
7658	RIVAS PARRA JOSE LUIS	Auxiliar General	11/01/2012	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	$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	$110.00	$2,328.59	$110.00	$2,218.59
7659	MORENO JIMENEZ CARMEN	Analista	11/07/2012	Direccion Juridica	Sindicatura	$25,683.42	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,841.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$495.14	$11.00	$0.00	$0.00	$0.00	$508.38	$4,866.70	$1,014.52	$3,852.18
7660	RAMOS RUBIO PEDRO FABRICIO	Auxiliar General	10/01/2012	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$4,674.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$10.17	$2,337.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,347.17	$0.00	$2,347.17
7662	CARRANZA GONZALEZ VALENTE	Coord Sector III	10/01/2012	Jefatura de Coord de Delegaciones y Agencias	Secretaria General	$17,550.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,775.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,327.15	$30.30	$0.00	$0.00	$0.00	$2,872.38	$8,775.00	$4,229.83	$4,545.17
7663	RODRIGUEZ RODRIGUEZ JULIAN	Director de Area	10/01/2012	Direccion de Rastros	Promocion Economica	$23,992.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$11,996.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,052.77	$46.10	$0.00	$0.00	$0.00	$4,592.58	$11,996.00	$6,691.45	$5,304.55
7664	DELGADO ROMAN IMELDA	Analista	02/01/2013	Coordinacion de Desarrollo Social	Direccion General de Desarrollo y Binestar Sa	$6,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$76.97	$2.00	$0.00	$0.00	$0.00	$101.89	$3,000.00	$180.86	$2,819.14
7668	DIAZ MORA LUIS MANUEL	Auxiliar Administrativo	11/01/2012	Direccion General de Procesos Ciudadanos	Direccion General de Desarrollo y Binestar Sa	$5,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,750.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$49.77	$0.70	$0.00	$0.00	$0.00	$0.00	$2,750.00	$50.47	$2,699.53
7669	PADILLA BARRIOS ROSALBA	Auxiliar Administrativo	11/01/2012	Direccion General de Desarrollo Social	Direccion General de Desarrollo y Binestar Sa	$5,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,750.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$49.77	$0.70	$0.00	$0.00	$0.00	$0.00	$2,750.00	$50.47	$2,699.53
7670	AHUMADA JIMENEZ NORMA	Inspector	11/12/2012	Direccion General de Desarrollo Social	Direccion General de Desarrollo y Binestar Sa	$6,600.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,300.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$129.86	$3.40	$0.00	$0.00	$0.00	$0.00	$3,300.00	$133.26	$3,166.74
7671	GARCIA RODRIGUEZ JOSE MARIA	Soporte Tecnico	10/01/2012	Direccion de Proyectos	Promocion Economica	$23,992.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$11,996.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,052.77	$46.10	$0.00	$0.00	$0.00	$0.00	$11,996.00	$2,098.87	$9,897.13
7672	DE LA MORA DE LA MORA LUIS EDUARDO	DIRECTOR	10/01/2012	Coordinacion de Asesores	Presidencia	$27,992.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$13,996.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,523.17	$56.00	$0.00	$0.00	$0.00	$1,469.58	$13,996.00	$4,048.75	$9,947.25
7674	FIERROS OLIVARES GERARDO	Supervisor	10/01/2012	Jefatura de Patrimonio	Tesoreria	$8,253.69	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,126.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$369.38	$7.50	$0.00	$0.00	$0.00	$0.00	$4,126.85	$376.88	$3,749.97
7677	NOGUERA PALOS VIANEY EVETZABETH	Auxiliar Administrativo	10/01/2012	Jefatura de Coord de Delegaciones y Agencias	Secretaria General	$6,622.00	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,310.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$131.05	$3.50	$0.00	$0.00	$0.00	$457.90	$3,335.95	$592.45	$2,743.50
7679	RIVERA FIERROS CINTHYA LIZBETH	Auxiliar Administrativo	11/01/2012	Direccion General de Desarrollo Social	Direccion General de Desarrollo y Binestar Sa	$5,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7.57	$0.00	$0.00	$0.00	$0.00	$499.97	$2,500.00	$507.54	$1,992.46
7681	CARRILLO VALTIERRA MARCELA	Analista	11/07/2012	Direccion General de Desarrollo Social	Direccion General Desarrollo Sustentable	$8,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$349.09	$6.90	$0.00	$0.00	$0.00	$796.41	$4,000.00	$1,152.40	$2,847.60
7682

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	$7,160.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$982.37	$22.40	$0.00	$0.00	$2,089.60	$7,160.85	$3,094.37	$4,066.48
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	$5,967.33	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$596.73	$599.97	$16.50	$0.00	$0.00	$1,621.57	$5,967.33	$2,834.77	$3,132.56
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	$5,967.33	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$16.50	$0.00	$0.00	$933.26	$5,967.33	$1,677.19	$4,290.14
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	$5,967.33	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$596.73	$599.97	$16.50	$0.00	$0.00	$626.57	$5,967.33	$1,839.77	$4,127.56
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	$5,967.33	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$16.50	$0.00	$0.00	$788.19	$5,967.33	$1,532.12	$4,435.21
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	$5,967.33	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$16.50	$0.00	$0.00	$626.57	$5,967.33	$1,370.50	$4,596.83
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	$5,967.33	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$16.50	$0.00	$0.00	$893.57	$5,967.33	$1,637.50	$4,329.83
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	$5,967.33	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$16.50	$0.00	$0.00	$820.19	$5,967.33	$1,564.12	$4,403.21
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	$5,967.33	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$16.50	$0.00	$0.00	$1,846.17	$5,967.33	$2,590.10	$3,377.23
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	$5,967.33	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$16.50	$0.00	$0.00	$626.57	$5,967.33	$1,370.50	$4,596.83
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	$5,967.33	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$16.50	$0.00	$0.00	$2,067.15	$5,967.33	$2,811.08	$3,156.25
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	$5,967.33	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$16.50	$0.00	$0.00	$977.33	$5,967.33	$1,721.26	$4,246.07
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	$5,967.33	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$16.50	$0.00	$0.00	$1,621.57	$5,967.33	$2,365.50	$3,601.83
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	$4,470.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$428.53	$9.20	$0.00	$0.00	$0.00	$4,470.00	$437.73	$4,032.27
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	$5,967.33	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$16.50	$0.00	$0.00	$626.57	$5,967.33	$1,370.50	$4,596.83
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	$5,967.33	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$16.50	$0.00	$0.00	$3,256.41	$5,967.33	$4,000.34	$1,966.99
7765			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	$5,967.33	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$16.50	$0.00	$0.00	$626.57	$5,967.33	$1,370.50	$4,596.83
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	$5,967.33	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$16.50	$0.00	$0.00	$981.23	$5,967.33	$1,725.16	$4,242.17
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	$5,967.33	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$16.50	$0.00	$0.00	$626.57	$5,967.33	$1,370.50	$4,596.83
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	$5,967.33	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$16.50	$0.00	$0.00	$626.57	$5,967.33	$1,370.50	$4,596.83
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	$5,967.33	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$16.50	$0.00	$0.00	$738.70	$5,967.33	$1,482.63	$4,484.70
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	$5,967.33	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$16.50	$0.00	$0.00	$626.57	$5,967.33	$1,370.50	$4,596.83
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	$5,967.33	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$16.50	$0.00	$0.00	$843.72	$5,967.33	$1,587.65	$4,379.68
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	$5,967.33	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$596.73	$599.97	$16.50	$0.00	$0.00	$835.97	$5,967.33	$2,049.17	$3,918.16
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	$5,967.33	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$16.50	$0.00	$0.00	$918.72	$5,967.33	$1,662.65	$4,304.68
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	$5,967.33	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$16.50	$0.00	$0.00	$626.57	$5,967.33	$1,370.50	$4,596.83
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	$5,967.33	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$16.50	$0.00	$0.00	$626.57	$5,967.33	$1,370.50	$4,596.83
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	$5,967.33	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$16.50	$0.00	$0.00	$626.57	$5,967.33	$1,370.50	$4,596.83
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	$5,967.33	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$596.73	$599.97	$16.50	$0.00	$0.00	$626.57	$5,967.33	$1,839.77	$4,127.56
7778			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	$5,967.33	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$596.73	$599.97	$16.50	$0.00	$0.00	$626.57	$5,967.33	$1,839.77	$4,127.56
7779			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	$5,967.33	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$16.50	$0.00	$0.00	$626.57	$5,967.33	$1,370.50	$4,596.83
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	$5,967.33	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$16.50	$0.00	$0.00	$743.59	$5,967.33	$1,487.52	$4,479.81
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	$5,967.33	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$16.50	$0.00	$0.00	$2,637.28	$5,967.33	$3,381.21	$2,586.12
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	$5,967.33	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$16.50	$0.00	$0.00	$868.20	$5,967.33	$1,612.13	$4,355.20
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	$5,967.33	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$16.50	$0.00	$0.00	$847.85	$5,967.33	$1,591.78	$4,375.55
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	$5,967.33	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$16.50	$0.00	$0.00	$626.57	$5,967.33	$1,370.50	$4,596.83
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	$5,967.33	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$16.50	$0.00	$0.00	$626.57	$5,967.33	$1,370.50	$4,596.83
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	$5,967.33	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$16.50	$0.00	$0.00	$730.27	$5,967.33	$1,474.20	$4,493.13
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	$5,967.33	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$16.50	$0.00	$0.00	$894.62	$5,967.33	$1,638.55	$4,328.78
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	$5,967.33	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$596.73	$599.97	$16.50	$0.00	$0.00	$732.23	$5,967.33	$1,945.43	$4,021.90
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	$5,967.33	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$16.50	$0.00	$0.00	$626.57	$5,967.33	$1,370.50	$4,596.83
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	$5,967.33	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$16.50	$0.00	$0.00	$626.57	$5,967.33	$1,370.50	$4,596.83
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	$5,967.33	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$16.50	$0.00	$0.00	$626.57	$5,967.33	$1,370.50	$4,596.83
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	$5,967.33	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$16.50	$0.00	$0.00	$626.57	$5,967.33	$1,370.50	$4,596.83
7796			16/10/2014	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.66	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.33	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$16.50	$0.00	$0.00	$626.57	$5,967.33	$1,370.50	$4,596.83
7797			21/10/2014	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.66	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.33	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$16.50	$0.00	$0.00	$626.57	$5,967.33	$1,370.50	$4,596.83
7798			21/10/2014	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.66	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.33	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$16.50	$0.00	$0.00	$890.12	$5,967.33	$1,634.05	$4,333.28
7799			21/10/2014	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.66	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.33	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$16.50	$0.00	$0.00	$626.57	$5,967.33	$1,370.50	$4,596.83
7800			22/10/2014	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.66	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.33	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$16.50	$0.00	$0.00	$626.57	$5,967.33	$1,370.50	$4,596.83
7801	NARVAEZ VILLEGAS LUIS ANTONIO	Auxiliar Operativo	07/08/2014	Direccion General de Defensoria de Espacios Publicos	Direccion General Desarrollo Sustentable	$4,960.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,480.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5.39	$0.00	$0.00	$0.00	$443.46	$2,480.00	$448.85	$2,031.15
7802	VARGAS MIRANDA MANUEL	Auxiliar Tecnico Administrativo	07/07/2014	Secretaria Particular	Secretaria Particular	$8,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$349.09	$6.90	$0.00	$0.00	$770.86	$4,000.00	$1,126.85	$2,873.15
7803	ROMAN SOSA VICTOR MANUEL	Auxiliar Administrativo	07/01/2014	Direccion de Alumbrado Publico	Direccion General Desarrollo Sustentable	$5,020.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,510.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8.65	$0.00	$0.00	$0.00	$0.00	$2,510.00	$8.65	$2,501.35
7805	GUAPO CEJA FRANCISCO JAVIER	Medico	07/01/2014	Direccion General de Servicios Medicos	Direccion General de Servicios Publicos	$13,850.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,925.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$931.99	$21.20	$0.00	$0.00	$927.13	$6,925.00	$1,880.12	$5,044.68
7806	CISNEROS LOPEZ MANUEL	Auxiliar General	07/01/2014	Direccion General de Agua Potable y Alcantarillado	Direccion General de Servicios Publicos	$4,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$2,284.03	$0.00	$2,284.03
7807	SEDRIDA IÑIGUEZ MARIA GUADALUPE	Especialista	25/07/2014	Direccion General de Atencion Ciudadana	Presidencia	$10,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$523.51	$11.80	$0.00	$0.00	$182.88	$5,000.00	$718.19	$4,281.81
7809	ORTIZ CONTRERAS LAURA	Auxiliar General	23/07/2014	Direccion General de Defensoria de Espacios Publicos	Secretaria General	$4,960.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,480.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5.39	$0.00	$0.00	$0.00	$0.00	$2,480.00	$5.39	$2,474.61
7810	BUREAU CHAVEZ MICHEL	Director General	16/07/2014	Direccion General de Servicios Medicos	Direccion General de Servicios Publicos	$44,762.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$22,381.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,899.00	$97.10	$0.00	$0.00	$0.00	$22,381.05	$4,996.10	$17,384.95
7811	NUÑEZ NUÑO OMAR EDUARDO	Auxiliar Tecnico Administrativo	08/07/2014	Direccion General de Desarrollo Social	Direccion General de Desarrollo y Binestar Sc	$8,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$349.09	$6.90	$0.00	$0.00	$0.00	$4,000.00	$355.99	$3,644.01
7812	LOPEZ CAMACHO ANTONIO DE JESUS	Auxiliar Operativo	08/01/2014	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$5,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$2,500.00	$7.57	$2,492.43
7813	ROSAS ROSAS FRANCISCO JAVIER	Coordinador	08/01/2014	Coordinacion de Asesores	Secretaria General	$16,632.00	$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	$13.30	$0.00	$0.00	$0.00	$5,316.00	$601.61	$4,714.39
7814	ROSALES RODRIGUEZ VICTOR JULIAN	Auxiliar Particular de Regidor	08/01/2014	Sala de Regidores	Sala de Regidores	$9,683.42	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,841.71	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$495.14	$11.00	$0.00	$0.00	$508.38	$4,866.71	$1,014.52	$3,852.19
7815	CORTEZ GARCIA ANA MARTIN	Auxiliar Administrativo	08/01/2014	Direccion de Alumbrado Publico	Direccion General Desarrollo Sustentable	$6,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$76.97	$2.00	$0.00	$0.00	$0.00	$3,000.00	$78.97	$2,921.03
7816	CECEÑA GONZALEZ KIMBERLY ESMERALDA	Auxiliar Tecnico Administrativo	08/11/2014	Direccion de Turismo	Promocion Economica	$8,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$349.09	$6.90	$0.00	$0.00	$0.00	$4,000.00	$355.99	$3,644.01
7817	GALVEZ AYALA BERNALDINO	Auxiliar General	08/12/2014	Jefatura de Coord de Delegaciones y Agencias	Secretaria General	$4,786.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4.07	$2,393.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,397.07	$0.00	$2,397.07
7818	GARCÍA PRIETO JOSÉ FERNANDO	Auxiliar Operativo	18/08/2014	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$5,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$2,500.00	$7.57	$2,492.43
7819	GARCIA LOPEZ JULIO ABRAHAM	Analista	16/08/2014	Coordinacion de Desarrollo Social	Direccion General Desarrollo Sustentable	$6,500.00	$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	$3.20	$0.00	$0.00	$0.00	$3,250.00	$127.62	$3,122.38
7820	PADILLA CARRILLO GUSTAVO	Especialista	08/01/2014	Secretaria Particular	Secretaria Particular	$11,300.00	$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	$15.00	$0.00	$0.00	$0.00	$5,650.00	$674.65	$4,975.35
7821	PARRA BARBOZA ANA LAURA	Auxiliar Administrativo	09/01/2014	Direccion de Educacion	Direccion General de Desarrollo y Binestar Sc	$6,500.00	$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	$3.20	$0.00	$0.00	$0.00	$3,250.00	$127.62	$3,122.38
7822	FLORES ORTIZ ANA YUSEL	Auxiliar General	09/01/2014	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$4,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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
7824	ALVAREZ ACOSTA OSCAR DEMETRIO	Auxiliar Operativo	09/01/2014	Direccion de Alumbrado Publico	Direccion General Desarrollo Sustentable	$5,500.00	$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	$0.70	$0.00	$0.00	$0.00	$2,750.00	$50.47	$2,699.53
7826	BASULTO GARCIA CONRADO	Auxiliar Operativo	16/09/2014	Jefatura de Coord de Delegaciones y Agencias	Direccion General de Servicios Publicos	$7,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,499.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$151.61	$4.40	$0.00	$0.00	$0.00	$3,499.95	$156.01	$3,343.94
7827	RUVALCABA MUÑOZ CRISTIAN EMMANUEL	Auxiliar Operativo	10/01/2014	Coordinacion de Desarrollo Social	Direccion General de Desarrollo y Binestar Sc	$5,500.00	$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	$0.70	$0.00	$0.00	$0.00	$2,750.00	$50.47	$2,699.53
7828	VÁZQUEZ CHADRES MARIBEL	Especialista	09/01/2014	Secretaria Particular	Secretaria Particular	$12,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$734.41	$16.70	$0.00	$0.00	$0.00	$6,000.00	$751.11	$5,248.89
7829	SUNDERMAN ARRIERO ERICK JOHN	Asesor particular de Regidor	10/01/2014	Sala de Regidores	Sala de Regidores	$17,898.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,949.48	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,364.42	$31.20	$0.00	$0.00	$939.69	$8,949.48	$2,335.31	$6,614.17
7830	ENCARNACION SANCHEZ LUCIA MARGARITA	Auxiliar Administrativo	10/01/2014	Secretaria Particular	Secretaria Particular	$4,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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
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7867			18/11/2014	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.66	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.33	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$16.50	$0.00	$0.00	$626.57	$5,967.33	$1,370.50	$4,596.83
7868			13/11/2014	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.66	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.33	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$16.50	$0.00	$0.00	$626.57	$5,967.33	$1,370.50	$4,596.83
7869			18/11/2014	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.66	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.33	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$16.50	$0.00	$0.00	$626.57	$5,967.33	$1,370.50	$4,596.83
7870			20/11/2014	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.66	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.33	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$16.50	$0.00	$0.00	$626.57	$5,967.33	$1,370.50	$4,596.83
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	$5,967.33	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$16.50	$0.00	$0.00	$626.57	$5,967.33	$1,370.50	$4,596.83
7872			25/11/2014	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	$5,967.33	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$16.50	$0.00	$0.00	$1,299.69	$5,967.33	$4,043.62	$1,923.71
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	$1,591.28	$0.00	$5,967.33	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$16.50	$193.98	$0.00	$626.57	$7,558.61	$1,564.48	$5,994.13
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	$1,591.28	$0.00	$5,967.33	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$16.50	$193.98	$0.00	$626.57	$7,558.61	$1,564.48	$5,994.13
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	$11,996.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,052.77	$46.10	$0.00	$0.00	$3,757.57	$11,996.00	$5,856.44	$6,139.56
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	$4,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$349.09	$6.90	$0.00	$0.00	$0.00	$4,000.00	$355.99	$3,644.01
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	$4,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$433.91	$9.30	$0.00	$0.00	$0.00	$4,500.00	$443.21	$4,056.79
7904	FIGUEROA RIVAS MONICA YANET	Auxiliar Administrativo	17/11/2014	Direccion General de Procesos Ciudadanos	Direccion General de Desarrollo y Bienestar Sc	$5,500.00	$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	$0.70	$0.00	$0.00	$0.00	$2,750.00	$50.47	$2,699.53
7905	PARRA GUTIERREZ PETRA	Velador	18/11/2014	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$5,074.20	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,537.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$11.60	$0.00	$0.00	$0.00	$266.40	$2,562.10	$278.00	$2,284.10
7906	DE LA PAZ PEÑA LUIS FERNANDO	Matancero	18/11/2014	Direccion de Rastros	Promocion Economica	$7,170.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,585.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$178.56	$4.80	$0.00	$0.00	$0.00	$3,585.00	$183.36	$3,401.64
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	$3,585.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$178.56	$4.80	$0.00	$0.00	$0.00	$3,585.00	$183.36	$3,401.64
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	$6,860.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$918.11	$20.90	$0.00	$0.00	$0.00	$6,860.00	$939.01	$5,920.99
7909	CHACON GARCIA MARIA MARIEL	Auxiliar Operativo	12/02/2014	Direccion de Desarrollo Agricola	Promocion Economica	$7,515.51	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,757.76	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$310.33	$5.70	$0.00	$0.00	$394.56	$3,782.76	$710.59	$3,072.17
7910	ESPERANZA SAN VICENTE ALEJANDRO	Especialista	12/01/2014	Secretaria General	Secretaria General	$15,550.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,775.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,113.95	$25.40	$0.00	$0.00	$0.00	$7,775.00	$1,138.95	$6,636.05
7911	REAL HIGAREDA GUADALUPE MONSERRAT	Analista SP	12/04/2014	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$10,564.59	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,282.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$581.11	$13.20	$0.00	$0.00	$554.64	$5,307.30	$1,148.95	$4,158.35
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	$3,300.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$129.86	$3.40	$0.00	$0.00	$0.00	$3,300.00	$133.26	$3,166.74
7913	HERNANDEZ GONZALEZ ISABEL	Auxiliar Administrativo	12/01/2014	Direccion de Adquisiciones	Oficialia Mayor Administrativa	$6,000.00	$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	$2.00	$0.00	$0.00	$0.00	$3,000.00	$78.97	$2,921.03
7914	DELGADO GARCIA IGNACIO	Soporte Tecnico	01/01/2015	Direccion General de Desarrollo Social	Direccion General de Desarrollo y Bienestar Sc	$20,454.00	$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	$37.50	$0.00	$0.00	$0.00	$10,227.00	$1,674.80	$8,552.20
7915	VEGA MADRID PERLA	Soporte Tecnico	01/01/2015	Coordinacion de Presidencia	Presidencia	$13,990.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,995.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$946.94	$21.60	$0.00	$0.00	$0.00	$6,995.00	$968.54	$6,026.46
7916	IBARRA SANDOVAL JULIO ESTEBAN	Auxiliar General	01/07/2015	Jefatura del Archivo Municipal	Direccion General de Servicios Publicos	$5,186.72	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,593.36	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$17.72	$0.00	$0.00	$0.00	$272.30	$2,618.36	$290.02	$2,328.34
7917	JIMENEZ ALMARAZ GRACIELA	Especialista	16/01/2015	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Bienestar Sc	$10,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$523.51	$11.80	$0.00	$0.00	$0.00	$5,000.00	$535.31	$4,464.69
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	$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	$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	$10,920.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,460.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$619.07	$14.00	$0.00	$0.00	$573.30	$5,460.00	$1,206.37	$4,253.63
7920	CASTELLANOS GARCIA JOSE OCTAVIO	Oficial de Proteccion Civil	16/01/2015	Direccion de Proteccion Civil y Bomberos	Secretaria General	$10,920.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,460.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$619.07	$14.00	$0.00	$0.00	$573.30	$5,460.00	$1,206.37	$4,253.63
7921	VILLANUEVA COVARRUBIAS ROBERTO ENRIQUE	Oficial de Proteccion Civil	16/01/2015	Direccion de Proteccion Civil y Bomberos	Secretaria General	$10,920.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,460.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$619.07	$14.00	$0.00	$0.00	$573.30	$5,460.00	$1,206.37	$4,253.63
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	$4,750.00	$0.00	$4,750.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$478.71	$10.60	$478.71	$0.00	$0.00	$9,500.00	$968.02	$8,531.98
7923	HERNANDEZ GRACIANO MARIA SARA	Secretaria Particular de Regidor	16/01/2015	Sala de Regidores	Sala de Regidores	$8,121.93	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,060.97	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$358.84	$7.20	$0.00	$0.00	$426.40	$4,060.97	$792.44	$3,268.53
7965			01/12/2012	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$16.50	$0.00	$0.00	$2,697.92	$5,967.30	$3,441.85	$2,525.45