Tlajomulco
Gobierno Municipal

REMUNERACIÓN SEGUNDA QUINCENA MAYO 2015

							PERCEPCIONES											DEDUCCIONES																
EMPLEADO	NOMBRE DEL EMPLEADO	PUESTO	FECHA DE ALTA	DEPENDENCIA	AREA	SUELDO_MENSUAL	Anticipo de Aguinaldo	Apoyo para Transporte	Bonificación por Inasistencia	Compensacion	Dev. descto prestamo fonacot	Estimulo	Horas Extras	Pago a Intevención a Espectáculos	Retroactivo de Sueldo	SUBSIDIO PARA EMPLEO APLICADO	Sueldo	Adeudo Diverso	Aport Complementaria SEDAR	Aport Voluntaria SEDAR	Cuota Sindical	Descto. por Reducción de Jornada	Descto. por Retardos	Descuento por Siniestro	Falta Injustificada	I.S.P.T. 2008	IMSS	ISR Retroactivo	Pago en demasia	Permiso sin Goce de Sueldo	OTRAS DEDUCCIONES RELACIONADAS CON EL TRABAJADOR	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO A PAGAR
1	PARRA CABRERA MARGARITA	Auxiliar Tecnico Administrativo	01/01/1992	Direccion de Recursos Humanos	Oficialia Mayor Administrativa	12,067.34	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,033.60	$0.00	$0.00	$50.00	$60.34	$0.00	$0.00	$0.00	$0.00	$741.59	$16.20	$0.00	$0.00	$0.00	$3,559.54	$6,033.60	$4,427.67	$1,605.93
9	VILLEGAS GUTIERREZ MAXIMINO	Auxiliar Administrativo	01/01/1998	Direccion de Aseo Publico	Direccion General de Servicios Publicos	8,211.99	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,105.95	$0.00	$0.00	$0.00	$41.06	$0.00	$0.00	$0.00	$0.00	$366.04	$6.70	$0.00	$0.00	$0.00	$1,725.13	$4,155.95	$2,138.93	$2,017.02
11	CURIEL PUGA BERNARDO	Auxiliar General	01/01/1998	Direccion de Cementerios	Direccion General de Servicios Publicos	6,782.90	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,391.50	$0.00	$0.00	$0.00	$33.91	$0.00	$0.00	$0.00	$0.00	$139.81	$3.20	$0.00	$0.00	$0.00	$1,831.84	$3,441.50	$2,008.76	$1,432.74
12	GOMEZ VALDIVIA TIBURCIO	Auxiliar General	01/01/1998	Direccion de Cementerios	Direccion General de Servicios Publicos	6,782.90	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,391.50	$0.00	$0.00	$0.00	$33.91	$0.00	$0.00	$0.00	$0.00	$139.81	$3.20	$0.00	$0.00	$0.00	$356.10	$3,441.50	$533.02	$2,908.48
15	MONTES IBARRA VICTOR	Auxiliar General	01/01/1998	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	6,276.31	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,138.15	$0.00	$0.00	$0.00	$31.38	$0.00	$0.00	$0.00	$0.00	$112.25	$1.90	$0.00	$0.00	$0.00	$1,301.51	$3,188.15	$1,447.04	$1,741.11
16	MONTES ORTIZ CARLOS	Auxiliar General	01/01/1998	Direccion de Cementerios	Direccion General de Servicios Publicos	6,782.90	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,391.50	$0.00	$0.00	$0.00	$33.91	$0.00	$0.00	$0.00	$0.00	$139.81	$3.20	$0.00	$0.00	$0.00	$650.26	$3,441.50	$827.18	$2,614.32
19	REVELES CARDENAS ENRIQUE	Auxiliar General	01/01/1998	Direccion General de Defensoria de Espacios Publicos	Secretaria General	6,276.31	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,138.15	$0.00	$0.00	$0.00	$31.38	$0.00	$0.00	$0.00	$0.00	$112.25	$1.90	$0.00	$0.00	$0.00	$1,461.64	$3,188.15	$1,607.17	$1,580.98
21	ANDRADE PULIDO J. JESUS	Auxiliar General	01/01/1998	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	6,276.31	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,138.15	$0.00	$0.00	$0.00	$31.38	$0.00	$0.00	$0.00	$0.00	$112.25	$1.90	$0.00	$0.00	$0.00	$329.51	$3,188.15	$475.04	$2,713.11
22	VENEGAS ROJO FERNANDO	Auxiliar General	01/01/1998	Direccion de Cementerios	Direccion General de Servicios Publicos	6,782.90	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,391.50	$0.00	$0.00	$0.00	$33.91	$0.00	$0.00	$0.00	$0.00	$139.81	$3.20	$0.00	$0.00	$0.00	$673.61	$3,441.50	$850.53	$2,590.97
23	PEREZ TEJEDA MARTINA	Coordinador	01/01/1998	Direccion del Registro civil	Secretaria General	14,423.69	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,211.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$993.26	$21.90	$0.00	$0.00	$0.00	$1,657.24	$7,211.85	$2,672.40	$4,539.45
27	GUTIERREZ CARRANZA BEATRIZ ADRIANA	Jefe de Departamento	01/01/1998	Direccion de Finanzas	Tesoreria	18,910.19	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$9,455.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,472.42	$33.00	$0.00	$0.00	$0.00	$4,035.00	$9,455.10	$5,540.42	$3,914.68
29	CANALES TATENGO DAVID	Soporte Tecnico	01/01/2010	Direccion General de Obras Publicas	Direccion General Desarrollo Sustentable	17,550.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,775.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,327.15	$29.60	$0.00	$0.00	$0.00	$7,421.34	$8,775.00	$8,778.09	- $3.09
32	GUTIERREZ GUEVARA CLAUDIA	Analista	01/01/1998	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	9,758.22	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,879.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$501.83	$10.50	$0.00	$0.00	$0.00	$512.31	$4,929.05	$1,024.64	$3,904.41
33	LAZO GARCIA JOSE DE JESUS	Topografo	01/01/1998	Direccion de Patrimonio	Tesoreria	10,700.48	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,350.20	$0.00	$0.00	$0.00	$53.50	$0.00	$0.00	$0.00	$0.00	$595.61	$12.80	$0.00	$0.00	$0.00	$561.78	$5,400.20	$1,223.69	$4,176.51
36	RODRIGUEZ GONZALEZ RAUL	Jefe de Departamento	01/01/1998	Direccion General de Ordenamiento Territorial	Direccion General Desarrollo Sustentable	23,992.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$11,995.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,052.76	$45.40	$0.00	$0.00	$0.00	$1,259.58	$11,995.95	$3,357.74	$8,638.21
37	SANCHEZ AGUILAR MANUEL SALVADOR	Auxiliar Tecnico Administrativo	15/12/1990	Direccion General de Obras Publicas	Direccion General Desarrollo Sustentable	10,837.36	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,418.75	$0.00	$0.00	$0.00	$54.19	$0.00	$0.00	$0.00	$0.00	$610.26	$13.10	$0.00	$0.00	$0.00	$568.96	$5,468.75	$1,246.51	$4,222.24
44	SIORDIA DELGADO ROSA MARIA	Auxiliar Administrativo	01/01/1998	Direccion de Ingresos	Tesoreria	8,525.32	$0.00	$50.00	$284.18	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,262.70	$0.00	$0.00	$0.00	$42.63	$0.00	$0.00	$0.00	$0.00	$442.31	$7.50	$0.00	$0.00	$0.00	$2,597.25	$4,596.88	$3,089.69	$1,507.19
45	VILLEGAS VELAZQUEZ PAOLA ALVINA SELENE	Cajera/o Principal	01/01/1998	Direccion de Ingresos	Tesoreria	12,680.41	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,340.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$807.08	$17.70	$0.00	$0.00	$0.00	$665.72	$6,340.20	$1,490.50	$4,849.70
46	ALCAZAR GIL ALEJANDRO	Inspector de Obra	01/01/1998	Direccion General de Obras Publicas	Direccion General Desarrollo Sustentable	13,361.54	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,680.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$879.81	$19.30	$0.00	$0.00	$0.00	$2,368.48	$6,680.70	$3,267.59	$3,413.11
50	LOPEZ ALCANTAR JAVIER	Electricista Especializado	01/01/1998	Direccion de Alumbrado Publico	Direccion General Desarrollo Sustentable	10,258.24	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,129.10	$0.00	$0.00	$0.00	$51.29	$0.00	$0.00	$0.00	$0.00	$548.39	$11.70	$0.00	$0.00	$0.00	$3,247.17	$5,179.10	$3,858.55	$1,320.55
52	BARRENA JUANLUCAS JUAN	Auxiliar General	01/01/1998	Direccion de Cementerios	Direccion General de Servicios Publicos	6,276.31	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,138.15	$0.00	$0.00	$0.00	$31.38	$0.00	$0.00	$0.00	$0.00	$112.25	$1.90	$0.00	$0.00	$0.00	$1,274.51	$3,188.15	$1,420.04	$1,768.11
53	LOPEZ PATIÑO JUAN FERNANDO	Auxiliar Administrativo	01/01/1998	Direccion de Comunicación Social	Secretaria Particular	7,730.21	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,865.05	$0.00	$0.00	$0.00	$38.65	$0.00	$0.00	$0.00	$0.00	$327.50	$5.50	$0.00	$0.00	$0.00	$405.84	$3,915.05	$777.49	$3,137.56
55	RIVAS PEDROZA VICENTE	Supervisor	01/01/1998	Direccion de Catastro	Tesoreria	10,133.47	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,066.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$337.78	$474.93	$11.40	$0.00	$0.00	$0.00	$532.01	$5,116.70	$1,356.12	$3,760.58
56	SANCHEZ ENRIQUEZ JOSE ROSARIO	Topografo	01/01/1998	Direccion de Catastro	Tesoreria	10,700.48	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,350.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$595.61	$12.80	$0.00	$0.00	$0.00	$3,132.12	$5,400.20	$3,740.53	$1,659.67
58	GARCIA LEONEL JOSE ISABEL	Auxiliar Operativo	01/01/1998	Direccion de Camino Saca Cosechas	Promocion Economica	6,638.12	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,319.05	$0.00	$0.00	$0.00	$33.19	$0.00	$0.00	$0.00	$0.00	$131.93	$2.80	$0.00	$0.00	$0.00	$348.50	$3,369.05	$516.42	$2,852.63
59	JIMENEZ GONZALEZ J GUADALUPE	Operador de Maquinaria Pesada	01/01/1998	Direccion de Camino Saca Cosechas	Promocion Economica	12,228.86	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,114.45	$0.00	$0.00	$0.00	$61.14	$0.00	$0.00	$0.00	$0.00	$758.86	$16.60	$0.00	$0.00	$0.00	$2,309.02	$6,114.45	$3,145.62	$2,968.83
60	MARQUEZ MARAVEL BERNARDO	Auxiliar Especializado	01/01/1998	Direccion de Camino Saca Cosechas	Promocion Economica	9,398.41	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,699.20	$0.00	$0.00	$0.00	$46.99	$0.00	$0.00	$0.00	$0.00	$469.60	$9.60	$0.00	$0.00	$0.00	$493.42	$4,749.20	$1,019.61	$3,729.59
61	NAVARRO MARTINEZ JOSE TOMAS	Operador de Maquinaria Pesada	01/01/1998	Direccion de Camino Saca Cosechas	Promocion Economica	12,228.86	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,114.45	$0.00	$0.00	$0.00	$61.14	$0.00	$0.00	$0.00	$0.00	$758.86	$16.60	$0.00	$0.00	$0.00	$642.02	$6,114.45	$1,478.62	$4,635.83
66	CABRERA GONZALEZ FLORA	Auxiliar de Intendencia	01/01/1998	Jefatura de Mantenimiento Interno	Oficialia Mayor Administrativa	6,276.31	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,138.15	$0.00	$0.00	$0.00	$31.38	$0.00	$0.00	$0.00	$0.00	$112.25	$1.90	$0.00	$0.00	$0.00	$427.50	$3,188.15	$573.03	$2,615.12
67	DE ANDA MUÑOZ MARIA DEL REFUGIO	Auxiliar de Intendencia	01/01/1998	Jefatura de Mantenimiento Interno	Oficialia Mayor Administrativa	6,602.73	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,301.35	$0.00	$0.00	$0.00	$33.01	$0.00	$0.00	$0.00	$0.00	$130.00	$2.70	$0.00	$0.00	$0.00	$1,372.64	$3,351.35	$1,538.35	$1,813.00
68	DELGADO GUZMAN VIRGINIA	Auxiliar de Intendencia	01/01/1998	Jefatura de Mantenimiento Interno	Oficialia Mayor Administrativa	6,276.31	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,138.15	$0.00	$0.00	$0.00	$31.38	$0.00	$0.00	$0.00	$0.00	$112.25	$1.90	$0.00	$0.00	$0.00	$329.51	$3,188.15	$475.04	$2,713.11
69	DON RAMIREZ TERESA	Auxiliar de Intendencia	01/01/1998	Jefatura de Mantenimiento Interno	Oficialia Mayor Administrativa	6,276.31	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,138.15	$0.00	$0.00	$0.00	$31.38	$0.00	$0.00	$0.00	$0.00	$112.25	$1.90	$0.00	$0.00	$0.00	$925.45	$3,188.15	$1,070.98	$2,117.17
70	JUANPEDRO ROJO LEONOR	Auxiliar de Intendencia	01/01/1998	Jefatura de Mantenimiento Interno	Oficialia Mayor Administrativa	6,276.31	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,138.15	$0.00	$0.00	$0.00	$31.38	$0.00	$0.00	$0.00	$0.00	$112.25	$1.90	$0.00	$0.00	$0.00	$2,830.06	$3,188.15	$2,975.59	$212.56
71	LAZARO DELGADO JUANA	Auxiliar de Intendencia	01/01/1998	Jefatura de Mantenimiento Interno	Oficialia Mayor Administrativa	6,276.31	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,138.15	$0.00	$0.00	$0.00	$31.38	$0.00	$0.00	$0.00	$0.00	$112.25	$1.90	$0.00	$0.00	$0.00	$1,423.41	$3,188.15	$1,568.94	$1,619.21
72	PEREZ SANCHEZ ALEJANDRA	Auxiliar de Intendencia	01/01/1998	Jefatura de Mantenimiento Interno	Oficialia Mayor Administrativa	6,276.31	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,138.15	$0.00	$0.00	$0.00	$31.38	$0.00	$0.00	$0.00	$0.00	$112.25	$1.90	$0.00	$0.00	$0.00	$1,686.51	$3,188.15	$1,832.04	$1,356.11
73	ROMERO CHITICA JULIA	Auxiliar de Intendencia	01/01/1998	Jefatura de Mantenimiento Interno	Oficialia Mayor Administrativa	6,276.31	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,138.15	$0.00	$0.00	$0.00	$31.38	$0.00	$0.00	$0.00	$0.00	$112.25	$1.90	$0.00	$0.00	$0.00	$1,781.51	$3,188.15	$1,927.04	$1,261.11
75	VITE CRUZ JOAQUIN	Auxiliar Especializado	01/01/1998	Jefatura de Taller Municipal	Oficialia Mayor Administrativa	9,398.41	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,699.20	$0.00	$0.00	$0.00	$46.99	$0.00	$0.00	$0.00	$0.00	$469.60	$9.60	$0.00	$0.00	$0.00	$1,286.34	$4,749.20	$1,812.53	$2,936.67
76	NOYOLA ZAVALA MARTHA LAURA	Auxiliar Tecnico Administrativo	01/01/2010	Direccion de Ingresos	Oficialia Mayor Administrativa	11,868.75	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,934.45	$0.00	$0.00	$0.00	$59.34	$0.00	$0.00	$0.00	$0.00	$720.41	$15.70	$0.00	$0.00	$0.00	$623.11	$5,934.45	$1,418.56	$4,515.89
77	DON VILLALOBOS VERONICA	Auxiliar Tecnico Administrativo	01/01/1998	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	11,421.63	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,710.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$672.64	$14.60	$0.00	$0.00	$0.00	$2,446.64	$5,760.80	$3,133.88	$2,626.92
78	HERNANDEZ MUÑOZ FIDEL	Auxiliar Tecnico Especializado	02/01/1989	Jefatura de Mantenimiento Interno	Oficialia Mayor Administrativa	10,837.36	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,418.75	$0.00	$0.00	$0.00	$54.19	$0.00	$0.00	$0.00	$0.00	$610.26	$13.10	$0.00	$0.00	$0.00	$3,068.96	$5,468.75	$3,746.51	$1,722.24
94	GUTIERREZ UBIARCO ALFREDO	Auxiliar General	01/01/1998	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	6,276.31	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,138.15	$0.00	$0.00	$0.00	$31.38	$0.00	$0.00	$0.00	$0.00	$112.25	$1.90	$0.00	$0.00	$0.00	$1,224.51	$3,188.15	$1,370.04	$1,818.11
96	VELAZQUEZ GARCIA LAURO	Operador de Maquinaria Pesada	01/01/1998	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	12,228.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,114.30	$0.00	$0.00	$0.00	$61.14	$0.00	$0.00	$0.00	$0.00	$758.83	$16.60	$0.00	$0.00	$0.00	$1,696.84	$6,114.30	$2,533.41	$3,580.89
97			01/01/1998	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	17,185.92	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,592.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,288.25	$28.70	$0.00	$0.00	$0.00	$5,199.40	$8,592.90	$6,516.35	$2,076.55
98			01/01/1998	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$15.80	$0.00	$0.00	$0.00	$2,502.57	$5,967.30	$3,245.80	$2,721.50
99	BOBADILLA GARCIA NELLY YAZMINA	Auxiliar Tecnico Administrativo SP	15/07/1996	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	10,332.64	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,166.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$556.33	$11.90	$0.00	$0.00	$0.00	$2,010.48	$5,216.30	$2,578.71	$2,637.59
100			01/01/1998	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$15.80	$0.00	$0.00	$0.00	$626.57	$5,967.30	$1,369.80	$4,597.50
102			01/01/1998	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$15.80	$0.00	$0.00	$0.00	$1,225.02	$5,967.30	$1,968.25	$3,999.05
104			01/01/1998	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	14,321.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,160.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$982.37	$21.70	$0.00	$0.00	$0.00	$2,696.88	$7,160.85	$3,700.95	$3,459.90
108			01/01/1998	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$15.80	$0.00	$0.00	$0.00	$2,836.11	$5,967.30	$3,579.34	$2,387.96
109			01/01/1998	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$15.80	$0.00	$0.00	$0.00	$2,616.57	$5,967.30	$3,359.80	$2,607.50
112			01/01/1998	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$15.80	$0.00	$0.00	$0.00	$3,703.78	$5,967.30	$4,447.01	$1,520.29
115			01/01/1998	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$15.80	$0.00	$0.00	$0.00	$3,971.88	$5,967.30	$4,715.11	$1,252.19
120			21/08/2006	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$15.80	$0.00	$0.00	$0.00	$2,952.55	$5,967.30	$3,695.78	$2,271.52
122			04/05/2005	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$15.80	$0.00	$0.00	$0.00	$3,844.32	$5,967.30	$4,587.55	$1,379.75
124			01/01/1998	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$15.80	$0.00	$0.00	$0.00	$626.57	$5,967.30	$1,369.80	$4,597.50
125			01/01/1998	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	17,185.92	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,592.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,288.25	$28.70	$0.00	$0.00	$0.00	$4,641.10	$8,592.90	$5,958.05	$2,634.85
128			30/01/1996	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$15.80	$0.00	$0.00	$0.00	$781.74	$5,967.30	$1,524.97	$4,442.33
131			02/01/1995	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$15.80	$0.00	$0.00	$0.00	$4,897.58	$5,967.30	$5,640.81	$326.49
135			01/01/1998	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$15.80	$0.00	$0.00	$0.00	$2,616.57	$5,967.30	$3,359.80	$2,607.50
137	ALATORRE GARCIA CONRADO	Auxiliar Operativo	01/01/1998	Direccion de Camino Saca Cosechas	Promocion Economica	8,211.99	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,105.95	$0.00	$0.00	$0.00	$41.06	$0.00	$0.00	$0.00	$0.00	$366.04	$6.70	$0.00	$0.00	$0.00	$431.13	$4,155.95	$844.93	$3,311.02
138	ARRIERO GUTIERREZ ALFREDO	Jefe de Departamento	01/01/1998	Direccion Administrativa	Oficialia Mayor Administrativa	17,258.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,629.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,296.01	$28.90	$0.00	$0.00	$0.00	$906.07	$8,629.20	$2,230.98	$6,398.22
142	RIVERA RAMIREZ JOSE ANGEL	Auxiliar Especializado	01/01/1998	Jefatura de Taller Municipal	Oficialia Mayor Administrativa	10,837.36	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,418.75	$0.00	$0.00	$0.00	$54.19	$0.00	$0.00	$0.00	$0.00	$610.26	$13.10	$0.00	$0.00	$0.00	$2,370.72	$5,468.75	$3,048.27	$2,420.48
143	ALATORRE DIAZ ELVIA YADIRA	Cajera/o	24/10/1995	Direccion de Ingresos	Tesoreria	9,791.84	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,895.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$504.84	$10.60	$0.00	$0.00	$0.00	$2,828.88	$4,945.85	$3,344.32	$1,601.53
145	GARCIA PARRAL GUSTAVO	Fontanero	16/01/2001	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	7,144.70	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,572.40	$0.00	$0.00	$0.00	$35.72	$0.00	$0.00	$0.00	$0.00	$177.19	$4.10	$0.00	$0.00	$0.00	$1,491.10	$3,622.40	$1,708.11	$1,914.29
147	RODRIGUEZ UREÑA MARTHA ALICIA	Auxiliar Administrativo	01/01/1998	Direccion de Ingresos	Tesoreria	8,211.99	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,105.95	$0.00	$0.00	$0.00	$41.06	$0.00	$0.00	$0.00	$0.00	$366.04	$6.70	$0.00	$0.00	$0.00	$431.13	$4,155.95	$844.93	$3,311.02
150	TORALES CASTILLO ALEJO	Topografo	01/01/1998	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	10,700.48	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,350.20	$0.00	$0.00	$0.00	$53.50	$0.00	$0.00	$0.00	$0.00	$595.61	$12.80	$0.00	$0.00	$0.00	$2,428.61	$5,400.20	$3,090.52	$2,309.68
151	UREÑA GARCIA SILVINA	Auxiliar Administrativo	01/01/1998	Direccion de Ingresos	Tesoreria	8,525.32	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,262.70	$0.00	$0.00	$0.00	$42.63	$0.00	$0.00	$0.00	$0.00	$391.38	$7.50	$0.00	$0.00	$0.00	$447.58	$4,312.70	$889.09	$3,423.61
154	GARCIA OROZCO GIL	Auxiliar General	01/01/1998	Direccion General de Defensoria de Espacios Publicos	Secretaria General	6,276.31	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,138.15	$0.00	$0.00	$0.00	$31.38	$0.00	$0.00	$0.00	$0.00	$112.25	$1.90	$0.00	$0.00	$0.00	$329.51	$3,188.15	$475.04	$2,713.11
156	NERI DELGADO TOBIAS ANTONIO	Coordinador	01/01/1998	Direccion de Tecnologias de la Informacion	Oficialia Mayor Administrativa	11,633.64	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,877.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$329.55	$15.10	$0.00	$0.00	$0.00	$610.77	$3,877.90	$955.42	$2,922.48
159	DIAZ GARCIA JOSE	Auxiliar General	01/01/1998	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	6,276.31	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,138.15	$0.00	$0.00	$0.00	$31.38	$0.00	$0.00	$0.00	$0.00	$112.25	$1.90	$0.00	$0.00	$0.00	$329.51	$3,188.15	$475.04	$2,713.11
160	FLORES NERI ALFREDO	Auxiliar General	01/01/1998	Direccion de Medio Ambiente y Ecologia	Promocion Economica	6,276.31	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,138.15	$0.00	$0.00	$0.00	$31.38	$0.00	$0.00	$0.00	$0.00	$112.25	$1.90	$0.00	$0.00	$0.00	$1,163.51	$3,188.15	$1,309.04	$1,879.11
161	HERNANDEZ MUÑOZ AGUSTIN	Auxiliar General	02/01/1989	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	6,782.90	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,391.50	$0.00	$0.00	$0.00	$33.91	$0.00	$0.00	$0.00	$0.00	$139.81	$3.20	$0.00	$0.00	$0.00	$356.10	$3,441.50	$533.02	$2,908.48
163	RAMOS ARELLAN AURELIO	Auxiliar General	01/01/1998	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	6,276.31	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,138.15	$0.00	$0.00	$0.00	$31.38	$0.00	$0.00	$0.00	$0.00	$112.25	$1.90	$0.00	$0.00	$0.00	$329.51	$3,188.15	$475.04	$2,713.11
164	ROJO ARELLANO VICTORIANO	Auxiliar General	01/01/1998	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	6,276.31	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,138.15	$0.00	$0.00	$0.00	$31.38	$0.00	$0.00	$0.00	$0.00	$112.25	$1.90	$0.00	$0.00	$0.00	$2,366.65	$3,188.15	$2,512.18	$675.97
168	CHINA PEREZ JOSE ANTONIO	Inspector de Obra	16/01/1998	Direccion General de Obras Publicas	Direccion General Desarrollo Sustentable	11,017.98	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,509.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$629.54	$13.60	$0.00	$0.00	$0.00	$1,519.22	$5,559.05	$2,162.36	$3,396.69
169	BRISEÑO CARDENAS ELIODORO	Auxiliar Operativo	16/01/1998	Direccion de Patrimonio	Tesoreria	7,730.21	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,865.05	$0.00	$0.00	$0.00	$38.65	$0.00	$0.00	$0.00	$0.00	$327.50	$5.50	$0.00	$0.00	$0.00	$1,619.84	$3,915.05	$1,991.49	$1,923.56
170	HERNANDEZ MUÑOZ FLORENTINO	Auxiliar Operativo	16/01/1998	Direccion de Patrimonio	Tesoreria	9,398.41	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,699.20	$0.00	$0.00	$0.00	$46.99	$0.00	$0.00	$0.00	$0.00	$469.60	$9.60	$0.00	$0.00	$0.00	$1,775.37	$4,749.20	$2,301.56	$2,447.64
176	GRAJEDA MARQUEZ JUAN RAMON	Inspector	16/01/1998	Direccion General de Inspeccion Y Vigilancia Municipal	Secretaria General	7,965.56	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,982.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$346.34	$6.10	$0.00	$0.00	$0.00	$418.19	$4,032.80	$770.63	$3,262.17
178	LARA LOPEZ RAMON	Auxiliar General	02/01/1998	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	6,276.31	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,138.15	$0.00	$0.00	$0.00	$31.38	$0.00	$0.00	$0.00	$0.00	$112.25	$1.90	$0.00	$0.00	$0.00	$329.51	$3,188.15	$475.04	$2,713.11
181	PADILLA ALVAREZ JUAN MANUEL	Electricista Especializado	02/01/1998	Direccion de Alumbrado Publico	Direccion General Desarrollo Sustentable	10,258.24	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,129.10	$0.00	$0.00	$0.00	$51.29	$0.00	$0.00	$0.00	$0.00	$548.39	$11.70	$0.00	$0.00	$0.00	$538.56	$5,179.10	$1,149.94	$4,029.16
182	ROSALES CANTOR J DE JESUS ADZON ROBERTO	Valuador	02/01/1998	Direccion de Catastro	Tesoreria	9,324.00	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,662.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$462.94	$9.40	$0.00	$0.00	$0.00	$1,902.51	$4,712.00	$2,374.85	$2,337.15
185	ESPANTA PEÑA MA ISABEL	Auxiliar de Intendencia	02/01/1998	Jefatura de Mantenimiento Interno	Oficialia Mayor Administrativa	6,276.31	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,138.15	$0.00	$0.00	$0.00	$31.38	$0.00	$0.00	$0.00	$0.00	$112.25	$1.90	$0.00	$0.00	$0.00	$1,674.51	$3,188.15	$1,820.04	$1,368.11
189	MARTINEZ PACAS MIGUEL ANGEL	Auxiliar Tecnico Especializado	08/01/2013	Jefatura de Mantenimiento Interno	Oficialia Mayor Administrativa	9,408.21	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,704.11	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$470.48	$9.60	$0.00	$0.00	$0.00	$0.00	$4,704.11	$480.08	$4,224.03
190	JIMENEZ ROBERT JOSE LUIS	Inspector	16/11/2012	Direccion de Medio Ambiente y Ecologia	Direccion General de Servicios Publicos	8,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$349.09	$6.20	$0.00	$0.00	$0.00	$0.00	$4,000.00	$355.29	$3,644.71
199	LUNA URSUA JOSE LUIS	Auxiliar Operativo	02/01/1998	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	7,730.21	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,865.05	$0.00	$0.00	$0.00	$38.65	$0.00	$0.00	$0.00	$0.00	$327.50	$5.50	$0.00	$0.00	$0.00	$1,552.84	$3,915.05	$1,924.49	$1,990.56
200	ARAGON RIVAS OLIVIA	Cajera/o	02/01/1998	Direccion de Ingresos	Tesoreria	9,791.84	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,895.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$504.84	$10.60	$0.00	$0.00	$0.00	$514.07	$4,945.85	$1,029.51	$3,916.34
202	MARTINEZ PEREZ ANTONIO	Auxiliar Especializado	02/01/1998	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	10,132.65	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,066.40	$0.00	$0.00	$0.00	$50.66	$0.00	$0.00	$0.00	$0.00	$535.40	$11.40	$0.00	$0.00	$0.00	$531.96	$5,116.40	$1,129.42	$3,986.98
204	OCHOA BARAJAS SALBADOR	Auxiliar Operativo	02/02/1998	Jefatura de Mantenimiento Interno	Oficialia Mayor Administrativa	7,730.21	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,865.05	$0.00	$0.00	$0.00	$38.65	$0.00	$0.00	$0.00	$0.00	$327.50	$5.50	$0.00	$0.00	$0.00	$1,619.84	$3,915.05	$1,991.49	$1,923.56
206	SANTILLAN MARAVEL FAUSTO	Auxiliar General	16/02/1998	Direccion de Cementerios	Direccion General de Servicios Publicos	6,782.90	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,391.50	$0.00	$0.00	$0.00	$33.91	$0.00	$0.00	$0.00	$0.00	$139.81	$3.20	$0.00	$0.00	$0.00	$805.09	$3,441.50	$982.01	$2,459.49
208	TATENGO PIÑA EVERARDO	Auxiliar General	16/02/1998	Jefatura de Taller Municipal	Oficialia Mayor Administrativa	6,782.90	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,391.50	$0.00	$0.00	$0.00	$33.91	$0.00	$0.00	$0.00	$0.00	$139.81	$3.20	$0.00	$0.00	$0.00	$1,998.80	$3,441.50	$2,175.72	$1,265.78
211	MARQUEZ VAZQUEZ LEOPOLDO	Operador de Maquinaria Pesada	16/02/1998	Direccion de Camino Saca Cosechas	Promocion Economica	12,228.86	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,114.45	$0.00	$0.00	$0.00	$61.14	$0.00	$0.00	$0.00	$0.00	$758.86	$16.60	$0.00	$0.00	$0.00	$1,085.63	$6,114.45	$1,922.23	$4,192.22
213	GARCIA CORTEZ FRANCISCO JAVIER	Fontanero	16/02/1998	Jefatura de Mantenimiento Interno	Oficialia Mayor Administrativa	7,144.70	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,572.40	$0.00	$0.00	$0.00	$35.72	$0.00	$0.00	$0.00	$0.00	$177.19	$4.10	$0.00	$0.00	$0.00	$1,491.10	$3,622.40	$1,708.11	$1,914.29
220	PACAS CEDEÑO NICOLAS	Auxiliar Especializado	01/10/2005	Direccion de Aseo Publico	Direccion General de Servicios Publicos	8,374.03	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,186.95	$0.00	$0.00	$0.00	$41.87	$0.00	$0.00	$0.00	$0.00	$379.00	$7.10	$0.00	$0.00	$0.00	$645.04	$4,236.95	$1,073.01	$3,163.94
223	PARRA ISIDRO IGNACIO	Analista	16/02/1998	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	9,323.84	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,661.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$462.91	$9.40	$0.00	$0.00	$0.00	$694.18	$4,711.85	$1,166.49	$3,545.36
226	CABRERA PACAS PATRICIA	Auxiliar Administrativo	03/01/1998	Direccion de Catastro	Tesoreria	7,730.21	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,865.05	$0.00	$0.00	$0.00	$38.65	$0.00	$0.00	$0.00	$0.00	$327.50	$5.50	$0.00	$0.00	$0.00	$1,266.72	$3,915.05	$1,638.37	$2,276.68
231	DELGADILLO VENTURA FRANCISCO JAVIER	Paramedico Operador	16/11/2004	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social	10,150.00	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,074.95	$0.00	$0.00	$0.00	$50.75	$0.00	$0.00	$0.00	$0.00	$536.94	$11.50	$0.00	$0.00	$0.00	$2,082.88	$5,124.95	$2,682.07	$2,442.88
239	VALDIVIA RAMIREZ MIGUEL ANGEL	Analista	09/01/2012	Direccion General de Obras Publicas	Tesoreria	10,133.47	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,066.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$535.46	$11.40	$0.00	$0.00	$0.00	$532.01	$5,116.70	$1,078.87	$4,037.83
244	VILLARRUEL ESPANTA LILIA	Auxiliar de Intendencia	16/03/1998	Jefatura de Mantenimiento Interno	Oficialia Mayor Administrativa	6,276.31	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,138.15	$0.00	$0.00	$0.00	$31.38	$0.00	$0.00	$0.00	$0.00	$112.25	$1.90	$0.00	$0.00	$0.00	$448.71	$3,188.15	$594.24	$2,593.91
249	MARTINEZ ACOSTA J JESUS	Analista	18/04/2005	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	10,892.23	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,446.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$616.09	$13.30	$0.00	$0.00	$0.00	$2,482.33	$5,496.05	$3,111.72	$2,384.33
258	SILVA MARQUEZ LUIS DOMINGO	Valuador	16/03/1998	Direccion de Catastro	Tesoreria	9,324.00	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,662.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$462.94	$9.40	$0.00	$0.00	$0.00	$1,968.51	$4,712.00	$2,440.85	$2,271.15
259			16/03/1998	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	14,321.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,160.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$982.37	$21.70	$0.00	$0.00	$0.00	$3,303.94	$7,160.85	$4,308.01	$2,852.84
260			16/03/1998	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$15.80	$0.00	$0.00	$0.00	$3,611.03	$5,967.30	$4,354.26	$1,613.04
265	GUTIERREZ NERI HUMBERTO	Auxiliar Administrativo	04/01/1998	Direccion General de Obras Publicas	Direccion General Desarrollo Sustentable	6,782.90	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,391.50	$0.00	$0.00	$0.00	$33.91	$0.00	$0.00	$0.00	$0.00	$139.81	$3.20	$0.00	$0.00	$0.00	$356.10	$3,441.50	$533.02	$2,908.48
267	MARTINEZ IÑIGUEZ ADRIAN	Electricista Especializado	04/01/1998	Direccion de Alumbrado Publico	Direccion General Desarrollo Sustentable	10,258.24	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,129.10	$0.00	$0.00	$0.00	$51.29	$0.00	$0.00	$0.00	$0.00	$548.39	$11.70	$0.00	$0.00	$0.00	$538.56	$5,179.10	$1,149.94	$4,029.16
268	PARRA LOPEZ MA REFUGIO	Auxiliar Administrativo	04/01/1998	Direccion de Catastro	Tesoreria	7,730.21	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,865.05	$0.00	$0.00	$0.00	$38.65	$0.00	$0.00	$0.00	$0.00	$327.50	$5.50	$0.00	$0.00	$0.00	$2,084.04	$3,915.05	$2,455.69	$1,459.36
273	GUERRERO VILLANUEVA ZARA MARGARITA	Auxiliar Administrativo	16/04/1998	Oficialia Mayor de Padron y Licencias	Oficilia Mayor de Padron y Licencias	8,525.32	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,262.70	$0.00	$0.00	$0.00	$42.63	$0.00	$0.00	$0.00	$0.00	$391.38	$7.50	$0.00	$0.00	$0.00	$1,936.32	$4,312.70	$2,377.83	$1,934.87
276	ARTEAGA PADILLA EZEQUIEL	Director de Area	05/01/1998	Direccion General de Obras Publicas	Direccion General Desarrollo Sustentable	30,550.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$61.50	$0.00	$0.00	$0.00	$1,603.88	$15,274.95	$4,489.36	$10,785.59
279	SERRANO RAMIREZ MARTHA	Auxiliar de Intendencia	05/01/1998	Jefatura de Mantenimiento Interno	Oficialia Mayor Administrativa	6,276.31	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,138.15	$0.00	$0.00	$0.00	$31.38	$0.00	$0.00	$0.00	$0.00	$112.25	$1.90	$0.00	$0.00	$0.00	$1,674.51	$3,188.15	$1,820.04	$1,368.11
285	PADILLA PACAS RAFAEL	Fontanero	05/01/1998	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	7,144.70	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,572.40	$0.00	$0.00	$0.00	$35.72	$0.00	$0.00	$0.00	$0.00	$177.19	$4.10	$0.00	$0.00	$0.00	$1,120.03	$3,622.40	$1,337.04	$2,285.36
286	SOTO DE LEON PATRICIA MARGARITA	Auxiliar de Intendencia	05/01/1998	Jefatura de Mantenimiento Interno	Oficialia Mayor Administrativa	6,276.31	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,138.15	$0.00	$0.00	$0.00	$31.38	$0.00	$0.00	$0.00	$0.00	$112.25	$1.90	$0.00	$0.00	$0.00	$2,181.63	$3,188.15	$2,327.16	$860.99
289	DIAZ GUEVARA GRICELDA JUDITH	Auxiliar Administrativo	05/01/1998	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social	8,211.99	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,105.95	$0.00	$0.00	$0.00	$41.06	$0.00	$0.00	$0.00	$0.00	$366.04	$6.70	$0.00	$0.00	$0.00	$2,020.76	$4,155.95	$2,434.56	$1,721.39
290	RODRIGUEZ MORA LAURA CECILIA	Auxiliar Tecnico Administrativo	01/01/1998	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	9,918.50	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,959.30	$0.00	$0.00	$0.00	$49.59	$0.00	$0.00	$0.00	$0.00	$516.21	$10.90	$0.00	$0.00	$0.00	$724.83	$5,009.30	$1,301.53	$3,707.77
291	REGALADO LLAMAS OMAR FABIAN	Auxiliar Tecnico Administrativo	06/01/1998	Direccion General de Desarrollo Social	Direccion General de Desarrollo y Binestar Social	10,258.24	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,129.10	$0.00	$0.00	$0.00	$51.29	$0.00	$0.00	$0.00	$0.00	$548.39	$11.70	$0.00	$0.00	$0.00	$2,173.56	$5,179.10	$2,784.94	$2,394.16
292	VAZQUEZ MORENO NORMA MARGARITA	Auxiliar Administrativo	16/06/1998	Jefatura del Archivo Municipal	Secretaria General	9,398.41	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,699.20	$0.00	$0.00	$0.00	$46.99	$0.00	$0.00	$0.00	$0.00	$469.60	$9.60	$0.00	$0.00	$0.00	$2,731.42	$4,749.20	$3,257.61	$1,491.59
293	TELLEZ TRIGO RAMONA	Auxiliar Administrativo	16/06/1998	Direccion del Registro civil	Secretaria General	8,571.63	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,285.80	$0.00	$0.00	$0.00	$42.86	$0.00	$0.00	$0.00	$0.00	$395.52	$7.60	$0.00	$0.00	$0.00	$1,804.01	$4,335.80	$2,249.99	$2,085.81
295	MORALES SANCHEZ VICTOR MANUEL	Sub Director	16/06/1998	Direccion de Proteccion Civil y Bomberos	Secretaria General	23,992.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$11,995.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,052.76	$45.40	$0.00	$0.00	$0.00	$5,258.58	$11,995.95	$7,356.74	$4,639.21
296	RUIZ LOPEZ ANGEL	Auxiliar General	07/01/1998	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	5,637.55	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,818.80	$0.00	$0.00	$0.00	$28.19	$0.00	$0.00	$0.00	$0.00	$57.25	$0.40	$0.00	$0.00	$0.00	$1,310.81	$2,868.80	$1,396.65	$1,472.15

299	HERNANDEZ GARCIA ROGELIO	Auxiliar tecnico Operativo	16/07/1998	Direccion General de Desarrollo Social	Direccion General de Desarrollo y Binestar Social	9,324.00	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,662.00	$0.00	$0.00	$0.00	$46.62	$0.00	$0.00	$0.00	$0.00	$462.94	$9.40	$0.00	$0.00	$0.00	$489.51	$4,712.00	$1,008.47	$3,703.53
301	GAVILAN CABRERA JUAN	Auxiliar General	08/01/1998	Direccion General de Defensoria de Espacios Publicos	Secretaria General	6,276.31	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,138.15	$0.00	$0.00	$0.00	$31.38	$0.00	$0.00	$0.00	$0.00	$112.25	$1.90	$0.00	$0.00	$0.00	$1,192.51	$3,188.15	$1,338.04	$1,850.11
305	GARCIA FLETES ROSA MARGARITA	Analista	09/01/1998	Direccion General de Obras Publicas	Direccion General Desarrollo Sustentable	9,324.00	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,662.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$462.94	$9.40	$0.00	$0.00	$0.00	$1,590.23	$4,712.00	$2,062.57	$2,649.43
307	ALVIZO BECERRA AGUSTIN	Auxiliar Administrativo	16/09/1998	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	8,525.32	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,262.70	$0.00	$0.00	$0.00	$42.63	$0.00	$0.00	$0.00	$0.00	$391.38	$7.50	$0.00	$0.00	$0.00	$447.58	$4,312.70	$889.09	$3,423.61
309	RODRIGUEZ CASAS MARIA DE JESUS	Auxiliar Administrativo	10/01/1998	Jefatura de Oficina de Enlace con S.R.E	Secretaria General	8,525.32	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,262.70	$0.00	$0.00	$0.00	$42.63	$0.00	$0.00	$0.00	$0.00	$391.38	$7.50	$0.00	$0.00	$0.00	$1,793.58	$4,312.70	$2,235.09	$2,077.61
310	RAMIREZ CHAVEZ PATRICIA EUGENIA	Auxiliar Administrativo	10/01/1998	Jefatura de Oficina de Enlace con S.R.E	Secretaria General	8,525.32	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,262.70	$0.00	$0.00	$0.00	$42.63	$0.00	$0.00	$0.00	$0.00	$391.38	$7.50	$0.00	$0.00	$0.00	$2,292.29	$4,312.70	$2,733.80	$1,578.90
311	RUELAS MARTINEZ JESUS ARMANDO	Auxiliar Administrativo	10/01/1998	Jefatura de Oficina de Enlace con S.R.E	Secretaria General	8,525.32	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,262.70	$0.00	$0.00	$0.00	$42.63	$0.00	$0.00	$0.00	$0.00	$391.38	$7.50	$0.00	$0.00	$0.00	$1,472.37	$4,312.70	$1,913.88	$2,398.82
313	JIMENEZ AYON MA. DEL CARMEN	Soporte Tecnico	16/10/1998	Ce Mujer	Direccion General de Desarrollo y Binestar Social	23,992.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$11,995.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,052.76	$45.40	$0.00	$0.00	$0.00	$4,079.27	$11,995.95	$6,177.43	$5,818.52
315	DELGADO CARDONA PEDRO	Guarda Rastros	16/11/1998	Direccion de Rastros	Promocion Economica	6,638.12	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,319.05	$0.00	$0.00	$0.00	$33.19	$0.00	$0.00	$0.00	$0.00	$131.93	$2.80	$0.00	$0.00	$0.00	$1,313.50	$3,369.05	$1,481.42	$1,887.63
317			16/11/1998	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$15.80	$0.00	$0.00	$0.00	$1,809.79	$5,967.30	$2,553.02	$3,414.28
319	BELTRAN GARCIA JOSE	Auxiliar General	01/01/1999	Direccion de Medio Ambiente y Ecologia	Promocion Economica	6,276.31	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,138.15	$0.00	$0.00	$0.00	$31.38	$0.00	$0.00	$0.00	$0.00	$112.25	$1.90	$0.00	$0.00	$0.00	$562.91	$3,188.15	$708.44	$2,479.71
321	MIRANDA CANALES LUZ MARIA	Secretaria Particular de Regidor	10/01/2012	Sala de Regidores	Sala de Regidores	8,571.92	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,285.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$395.55	$7.60	$0.00	$0.00	$0.00	$450.03	$4,335.95	$853.18	$3,482.77
322	CERVANTES FLORES ANA DOLORES	Auxiliar General	04/01/2011	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	5,810.80	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,905.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$66.67	$0.80	$0.00	$0.00	$0.00	$1,199.07	$2,955.35	$1,266.54	$1,688.81
326	QUEZADA LLAMAS DAMACIO	Auxiliar General	02/01/1999	Direccion General de Defensoria de Espacios Publicos	Secretaria General	6,782.90	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,391.50	$0.00	$0.00	$0.00	$33.91	$0.00	$0.00	$0.00	$0.00	$139.81	$3.20	$0.00	$0.00	$0.00	$356.10	$3,441.50	$533.02	$2,908.48
328	BOBADILLA GODINEZ JUAN JOSE	Operador de Maquinaria Pesada	02/01/1999	Direccion de Camino Saca Cosechas	Promocion Economica	12,228.86	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,114.45	$0.00	$0.00	$0.00	$61.14	$0.00	$0.00	$0.00	$0.00	$758.86	$16.60	$0.00	$0.00	$0.00	$3,846.03	$6,114.45	$4,682.63	$1,431.82
329	PULIDO BECERRA JUAN MANUEL	Velador	02/01/1999	Jefatura de Taller Municipal	Oficialia Mayor Administrativa	6,638.12	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,319.05	$0.00	$0.00	$0.00	$33.19	$0.00	$0.00	$0.00	$0.00	$131.93	$2.80	$0.00	$0.00	$0.00	$348.50	$3,369.05	$516.42	$2,852.63
331			16/02/1999	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$15.80	$0.00	$0.00	$0.00	$3,674.82	$5,967.30	$4,418.05	$1,549.25
333	MUÑOZ ESPANTA FRANCISCO	Auxiliar General	03/01/1999	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	5,637.55	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,818.80	$0.00	$0.00	$0.00	$28.19	$0.00	$0.00	$0.00	$0.00	$57.25	$0.40	$0.00	$0.00	$0.00	$1,160.97	$2,868.80	$1,246.81	$1,621.99
335	GUZMAN MONTES MARIA LUISA	Auxiliar General	16/04/1999	Direccion de Aseo Publico	Secretaria General	5,637.55	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,818.80	$0.00	$0.00	$0.00	$28.19	$0.00	$0.00	$0.00	$0.00	$57.25	$0.40	$0.00	$0.00	$0.00	$295.97	$2,868.80	$381.81	$2,486.99
336	BECERRA BARRIOS MA CRUZ	Auxiliar General	16/04/1999	Jefatura de Mantenimiento Interno	Oficialia Mayor Administrativa	5,637.55	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,818.80	$0.00	$0.00	$0.00	$28.19	$0.00	$0.00	$0.00	$0.00	$57.25	$0.40	$0.00	$0.00	$0.00	$1,268.03	$2,868.80	$1,353.87	$1,514.93
338	MORA OCEGUEDA SERVANDO	Valuador	16/04/1999	Direccion de Catastro	Tesoreria	9,324.00	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,662.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$462.94	$9.40	$0.00	$0.00	$0.00	$1,968.51	$4,712.00	$2,440.85	$2,271.15
342	AVALOS CAMPOS ELVIRA	Enfermera/o	16/04/1999	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social	8,830.78	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,415.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$418.75	$8.20	$0.00	$0.00	$0.00	$1,794.62	$4,465.40	$2,221.57	$2,243.83
343			16/04/1999	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	14,321.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,160.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$982.37	$21.70	$0.00	$0.00	$0.00	$3,325.43	$7,160.85	$4,329.50	$2,831.35
344			16/04/1999	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$15.80	$0.00	$0.00	$0.00	$2,615.57	$5,967.30	$3,358.80	$2,608.50
345	BARRERA ORTIZ ISIDRO	Auxiliar Especializado	16/04/1999	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	10,837.36	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,418.75	$0.00	$0.00	$0.00	$54.19	$0.00	$0.00	$0.00	$0.00	$610.26	$13.10	$0.00	$0.00	$0.00	$1,164.81	$5,468.75	$1,842.36	$3,626.39
346	ORTEGA RODRIGUEZ SIMON	Auxiliar General	16/04/1999	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	6,276.31	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,138.15	$0.00	$0.00	$0.00	$31.38	$0.00	$0.00	$0.00	$0.00	$112.25	$1.90	$0.00	$0.00	$0.00	$329.51	$3,188.15	$475.04	$2,713.11
347			05/01/1999	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$15.80	$0.00	$0.00	$0.00	$2,616.57	$5,967.30	$3,359.80	$2,607.50
351	REYES RODRIGUEZ JUANA	Auxiliar General	06/01/1999	Direccion General de Defensoria de Espacios Publicos	Direccion General Desarrollo Sustentable	6,276.31	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,138.15	$0.00	$0.00	$0.00	$31.38	$0.00	$0.00	$0.00	$0.00	$112.25	$1.90	$0.00	$0.00	$0.00	$1,147.39	$3,188.15	$1,292.92	$1,895.23
352	FIGUEROA ARAGON SALVADOR	Medico Veterinario	06/01/1999	Direccion de Rastros	Direccion General de Servicios Publicos	10,700.48	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,350.20	$0.00	$0.00	$0.00	$53.50	$0.00	$0.00	$0.00	$0.00	$595.61	$12.80	$0.00	$0.00	$0.00	$2,225.78	$5,400.20	$2,887.69	$2,512.51
355			16/06/1999	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$15.80	$0.00	$0.00	$0.00	$2,616.57	$5,967.30	$3,359.80	$2,607.50
358			07/01/1999	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	14,321.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,160.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$982.37	$21.70	$0.00	$0.00	$0.00	$3,126.55	$7,160.85	$4,130.62	$3,030.23
367			16/09/1999	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$15.80	$0.00	$0.00	$0.00	$2,926.93	$5,967.30	$3,670.16	$2,297.14
369			16/09/1999	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$15.80	$0.00	$0.00	$0.00	$3,662.92	$5,967.30	$4,406.15	$1,561.15
370	GUERRERO BARRERA MARIA DEL PILAR	Jefe de Departamento	10/01/2012	Direccion General de Desarrollo Social	Direccion General de Desarrollo y Binestar Social	23,992.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$11,996.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,052.77	$45.40	$0.00	$0.00	$0.00	$5,799.50	$11,996.00	$7,897.67	$4,098.33
372	REYNOSO DIAZ MARIA DOLORES	Auxiliar General	10/01/1999	Jefatura de Mantenimiento Interno	Oficialia Mayor Administrativa	5,637.55	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,818.80	$0.00	$0.00	$0.00	$28.19	$0.00	$0.00	$0.00	$0.00	$57.25	$0.40	$0.00	$0.00	$0.00	$1,431.70	$2,868.80	$1,517.54	$1,351.26
373	GARCIA CHAVIRA PEDRO	Auxiliar General	16/10/1999	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	6,276.31	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,138.15	$0.00	$0.00	$0.00	$31.38	$0.00	$0.00	$0.00	$0.00	$112.25	$1.90	$0.00	$0.00	$0.00	$839.51	$3,188.15	$985.04	$2,203.11
375	VILLEGAS HERNANDEZ BETZABEL VERONICA	Analista	16/10/1999	Direccion General de Obras Publicas	Direccion General Desarrollo Sustentable	9,324.00	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,662.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$462.94	$9.40	$0.00	$0.00	$0.00	$1,968.51	$4,712.00	$2,440.85	$2,271.15
382			12/01/1999	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	14,321.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,160.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$982.37	$21.70	$0.00	$0.00	$0.00	$3,409.56	$7,160.85	$4,413.63	$2,747.22
384	MARTINEZ TAPIA FRANCISCO	Auxiliar Especializado	01/01/2000	Jefatura de Taller Municipal	Oficialia Mayor Administrativa	8,374.03	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,186.95	$0.00	$0.00	$0.00	$41.87	$0.00	$0.00	$0.00	$0.00	$379.00	$7.10	$0.00	$0.00	$0.00	$737.62	$4,236.95	$1,165.59	$3,071.36
386	CASAS MARTINEZ RAMON	Auxiliar General	16/01/2000	Direccion General de Defensoria de Espacios Publicos	Secretaria General	5,636.11	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,818.05	$0.00	$0.00	$0.00	$28.18	$0.00	$0.00	$0.00	$0.00	$57.17	$0.40	$0.00	$0.00	$0.00	$1,592.90	$2,868.05	$1,678.65	$1,189.40
387	ORTEGA MURILLO JORGE RICARDO	Auxiliar General	16/01/2000	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	6,276.31	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,138.15	$0.00	$0.00	$0.00	$31.38	$0.00	$0.00	$0.00	$0.00	$112.25	$1.90	$0.00	$0.00	$0.00	$1,674.51	$3,188.15	$1,820.04	$1,368.11
393	DE LEON ALVARADO JORGE ANTONIO	Operador de Maquinaria Pesada	02/01/2000	Direccion de Camino Saca Cosechas	Promocion Economica	12,228.86	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,114.45	$0.00	$0.00	$0.00	$61.14	$0.00	$0.00	$0.00	$0.00	$758.86	$16.60	$0.00	$0.00	$0.00	$2,899.85	$6,114.45	$3,736.45	$2,378.00
396	MONTAÑO DUARTE WILLIAMS	Auxiliar Operativo	24/07/2014	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	5,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7.57	$0.00	$0.00	$0.00	$0.00	$0.00	$2,500.00	$7.57	$2,492.43
406			16/02/2000	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$15.80	$0.00	$0.00	$0.00	$2,825.94	$5,967.30	$3,569.17	$2,398.13
408	RAMOS MORALES ALFREDO	Auxiliar General	16/02/2000	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	6,782.90	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,391.50	$0.00	$0.00	$0.00	$33.91	$0.00	$0.00	$0.00	$0.00	$139.81	$3.20	$0.00	$0.00	$0.00	$616.88	$3,441.50	$793.80	$2,647.70
413	PEÑA CAMACHO CARLOS	Matancero	06/01/2011	Direccion de Rastros	Promocion Economica	8,373.91	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,186.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$379.00	$7.10	$0.00	$0.00	$0.00	$1,760.63	$4,236.95	$2,146.73	$2,090.22
414			16/03/2000	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	14,321.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,160.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$982.37	$21.70	$0.00	$0.00	$0.00	$1,379.88	$7,160.85	$2,383.95	$4,776.90
417	ALDANA SUAREZ JUAN HERACLIO	Supervisor	04/01/2000	Direccion de Catastro	Tesoreria	10,133.47	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,066.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$535.46	$11.40	$0.00	$0.00	$0.00	$1,847.82	$5,116.70	$2,394.68	$2,722.02
418	MARTINEZ TAPIA GABRIEL	Inspector	04/01/2000	Direccion General de Inspeccion Y Vigilancia Municipal	Secretaria General	7,965.56	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,982.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$346.34	$6.10	$0.00	$0.00	$0.00	$1,671.19	$4,032.80	$2,023.63	$2,009.17
420	VILLAGRANA BUENROSTRO ALFONSO	Oficial de Proteccion Civil	04/01/2000	Direccion de Proteccion Civil y Bomberos	Secretaria General	11,466.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,733.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$677.38	$14.70	$0.00	$0.00	$0.00	$601.97	$5,733.00	$1,294.05	$4,438.95
425	RUVALCABA RAMIREZ AMBROSIO JAVIER	Auxiliar General	05/01/2000	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	6,276.31	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,138.15	$0.00	$0.00	$0.00	$31.38	$0.00	$0.00	$0.00	$0.00	$112.25	$1.90	$0.00	$0.00	$0.00	$329.51	$3,188.15	$475.04	$2,713.11
428	ACERO DOMINGUEZ JOSE	Auxiliar Especializado	06/01/2000	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	10,837.36	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,418.75	$0.00	$0.00	$0.00	$54.19	$0.00	$0.00	$0.00	$0.00	$610.26	$13.10	$0.00	$0.00	$0.00	$2,320.96	$5,468.75	$2,998.51	$2,470.24
430	GOMEZ GUERRERO PATRICIA	Auxiliar Tecnico Administrativo	16/06/2000	Jefatura de Oficina de Enlace con S.R.E	Secretaria Particular	9,381.59	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,690.80	$0.00	$0.00	$0.00	$46.91	$0.00	$0.00	$0.00	$0.00	$468.10	$9.60	$0.00	$0.00	$0.00	$1,981.53	$4,740.80	$2,506.14	$2,234.66
435	RIVAS DE SANTIAGO GRICELDA	Auxiliar Administrativo	07/01/2000	Jefatura de Taller Municipal	Oficialia Mayor Administrativa	8,211.99	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,105.95	$0.00	$0.00	$0.00	$41.06	$0.00	$0.00	$0.00	$0.00	$366.04	$6.70	$0.00	$0.00	$0.00	$2,372.13	$4,155.95	$2,785.93	$1,370.02
438	CANALES CONTRERAS DAVID JORGE FRANCISCO	Ejecutor fiscal	16/07/2000	Direccion de Ingresos	Tesoreria	9,768.46	$0.00	$50.00	$325.62	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,884.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$565.65	$10.50	$0.00	$0.00	$0.00	$512.84	$5,259.92	$1,088.99	$4,170.93
439			16/07/2000	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$15.80	$0.00	$0.00	$0.00	$2,616.57	$5,967.30	$3,359.80	$2,607.50
441	DIAZ DELGADO ELISEO	Auxiliar Especializado	16/07/2000	Jefatura de Taller Municipal	Oficialia Mayor Administrativa	8,374.03	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,186.95	$0.00	$0.00	$0.00	$41.87	$0.00	$0.00	$0.00	$0.00	$379.00	$7.10	$0.00	$0.00	$0.00	$1,534.42	$4,236.95	$1,962.39	$2,274.56
442			08/01/2000	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$203.43	$0.00	$727.43	$15.80	$0.00	$0.00	$0.00	$2,684.81	$5,967.30	$3,631.47	$2,335.83
445	LORIA Y PERAZA JOSE MANUEL	Auxiliar General	16/08/2000	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	6,276.31	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,138.15	$0.00	$0.00	$0.00	$31.38	$0.00	$0.00	$0.00	$0.00	$112.25	$1.90	$0.00	$0.00	$0.00	$2,368.83	$3,188.15	$2,514.36	$673.79
449	GARCIA GARCIA J JULIO	Auxiliar General	09/01/2000	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	6,276.31	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,138.15	$0.00	$0.00	$0.00	$31.38	$0.00	$0.00	$0.00	$418.42	$46.47	$1.90	$0.00	$0.00	$0.00	$1,766.20	$3,188.15	$2,264.37	$923.78
452	VELAZQUEZ JIMENEZ OLGA IRENE	Supervisor	02/01/2010	Direccion de Ingresos	Tesoreria	13,474.16	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,737.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$891.86	$19.60	$0.00	$0.00	$0.00	$1,751.39	$6,737.10	$2,662.85	$4,074.25
459	HIDALGO FLORES AMBROCIO	Auxiliar General	16/09/2000	Direccion General de Defensoria de Espacios Publicos	Secretaria General	5,636.11	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,818.05	$0.00	$0.00	$0.00	$28.18	$0.00	$0.00	$0.00	$0.00	$57.17	$0.40	$0.00	$0.00	$0.00	$1,078.90	$2,868.05	$1,164.65	$1,703.40
460	MARTINEZ CASTRO MARIA DEL SOCORRO	Auxiliar General	16/09/2000	Jefatura de Coord de Delegaciones y Agencias	Secretaria General	5,636.11	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,818.05	$0.00	$0.00	$0.00	$28.18	$0.00	$0.00	$0.00	$0.00	$57.17	$0.40	$0.00	$0.00	$0.00	$295.90	$2,868.05	$381.65	$2,486.40
468	CALDERON TORRES PEDRO	Auxiliar Administrativo	10/01/2000	Direccion de Catastro	Tesoreria	8,211.99	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,105.95	$0.00	$0.00	$0.00	$41.06	$0.00	$0.00	$0.00	$0.00	$366.04	$6.70	$0.00	$0.00	$0.00	$431.13	$4,155.95	$844.93	$3,311.02
469	LANDINO ANGELES RAFAELA	Enfermera/o	10/01/2000	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social	8,830.78	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,415.40	$0.00	$0.00	$0.00	$44.15	$0.00	$0.00	$0.00	$0.00	$418.75	$8.20	$0.00	$0.00	$0.00	$2,558.62	$4,465.40	$3,029.72	$1,435.68
477			10/01/2000	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$15.80	$0.00	$0.00	$0.00	$1,521.47	$5,967.30	$2,264.70	$3,702.60
479	TEJEDA PEÑA NORMA LETICIA	Auxiliar de Intendencia	16/10/2000	Jefatura de Mantenimiento Interno	Oficialia Mayor Administrativa	6,276.31	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,138.15	$0.00	$0.00	$0.00	$31.38	$0.00	$0.00	$0.00	$0.00	$112.25	$1.90	$0.00	$0.00	$0.00	$1,834.51	$3,188.15	$1,980.04	$1,208.11
480	JUANPEDRO LOPEZ JOSE	Supervisor	16/10/2000	Direccion General de Servicios Medicos	Direccion General de Servicios Publicos	11,634.84	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,817.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$695.42	$15.10	$0.00	$0.00	$0.00	$1,040.52	$5,817.45	$1,751.04	$4,066.41
483	VILLALOBOS GUTIERREZ JUAN CARLOS	Auxiliar Especializado	16/10/2000	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	9,398.41	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,699.20	$0.00	$0.00	$0.00	$46.99	$0.00	$0.00	$0.00	$0.00	$469.60	$9.60	$0.00	$0.00	$0.00	$1,228.00	$4,749.20	$1,754.19	$2,995.01
487	PEREZ ESTRADA J JESUS	Velador	16/11/2000	Direccion General de Defensoria de Espacios Publicos	Secretaria General	6,638.12	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,319.05	$0.00	$0.00	$0.00	$33.19	$0.00	$0.00	$0.00	$0.00	$131.93	$2.80	$0.00	$0.00	$0.00	$348.50	$3,369.05	$516.42	$2,852.63
490	ORDOÑEZ GONZALEZ RAUL GILDARDO	Oficial de Proteccion Civil	16/11/2000	Direccion de Proteccion Civil y Bomberos	Secretaria General	11,466.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,733.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$677.38	$14.70	$0.00	$0.00	$0.00	$601.97	$5,733.00	$1,294.05	$4,438.95
498	PAZ FLORES JUAN DIONISIO	Auxiliar Especializado	01/01/2001	Direccion de Desarrollo Pecuario	Promocion Economica	8,374.03	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,186.95	$0.00	$0.00	$0.00	$41.87	$0.00	$0.00	$0.00	$0.00	$379.00	$7.10	$0.00	$0.00	$0.00	$1,760.64	$4,236.95	$2,188.61	$2,048.34
502	IÑIGUEZ ANDRADE ANTONIA	Enfermera/o	01/01/2001	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social	8,830.78	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,415.40	$0.00	$0.00	$0.00	$44.15	$0.00	$0.00	$0.00	$0.00	$418.75	$8.20	$0.00	$0.00	$0.00	$2,818.22	$4,465.40	$3,289.32	$1,176.08
512			01/01/2001	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$15.80	$0.00	$0.00	$0.00	$3,131.58	$5,967.30	$3,874.81	$2,092.49
514	BARRIGA MAGAÑA CATALINA	Asistente de Director General	01/08/2008	Secretaria General	Secretaria General	13,429.92	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,714.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$887.11	$19.50	$0.00	$0.00	$0.00	$5,458.28	$6,714.90	$6,364.89	$350.01
518	ESPANTA BORSEGUIN JUAN JOSE	Director de Area	16/01/2001	Secretaria Particular	Secretaria Particular	34,636.09	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$17,318.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,380.11	$71.60	$0.00	$0.00	$0.00	$1,818.39	$17,318.10	$5,270.10	$12,048.00
519	GONZALEZ HERNANDEZ RAMON	Auxiliar Administrativo	16/01/2001	Jefatura del Archivo Municipal	Direccion General de Servicios Publicos	8,211.99	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,105.95	$0.00	$0.00	$0.00	$41.06	$0.00	$0.00	$0.00	$0.00	$366.04	$6.70	$0.00	$0.00	$0.00	$1,756.03	$4,155.95	$2,169.83	$1,986.12
531	FLORES GLORIA JESUS MANUEL	Auxiliar Tecnico Administrativo	16/01/2001	Direccion de Alumbrado Publico	Direccion General Desarrollo Sustentable	9,369.06	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,684.50	$0.00	$0.00	$0.00	$46.84	$0.00	$0.00	$0.00	$0.00	$466.97	$9.50	$0.00	$0.00	$0.00	$2,179.66	$4,734.50	$2,702.97	$2,031.53
532	GUZMAN BARRENA RUBEN	Auxiliar Operativo	16/01/2001	Direccion de Cementerios	Direccion General de Servicios Publicos	8,211.99	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,105.95	$0.00	$0.00	$0.00	$41.06	$0.00	$0.00	$0.00	$0.00	$366.04	$6.70	$0.00	$0.00	$0.00	$1,664.75	$4,155.95	$2,078.55	$2,077.40
533	GASPAR HERNANDEZ JOSE IGNACIO	Auxiliar Especializado	16/01/2001	Jefatura de Pesca	Promocion Economica	8,374.03	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,186.95	$0.00	$0.00	$0.00	$41.87	$0.00	$0.00	$0.00	$0.00	$379.00	$7.10	$0.00	$0.00	$0.00	$439.64	$4,236.95	$867.61	$3,369.34
534	ARRIERO MARAVEL MA CARMEN	Auxiliar de Intendencia	16/01/2001	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social	6,276.37	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,138.15	$0.00	$0.00	$0.00	$31.38	$0.00	$0.00	$0.00	$0.00	$112.25	$1.90	$0.00	$0.00	$0.00	$329.51	$3,188.15	$475.04	$2,713.11
535	ESTRADA RAMIREZ AGAPITO	Enfermera/o	16/01/2001	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social	8,830.78	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,415.40	$0.00	$0.00	$0.00	$44.15	$0.00	$0.00	$0.00	$0.00	$418.75	$8.20	$0.00	$0.00	$0.00	$1,860.62	$4,465.40	$2,331.72	$2,133.68
537	RAZO MALDONADO DORA MARIA	Enfermera/o	16/01/2001	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social	8,830.78	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,415.40	$0.00	$0.00	$0.00	$44.15	$0.00	$0.00	$0.00	$0.00	$418.75	$8.20	$0.00	$0.00	$0.00	$2,922.83	$4,465.40	$3,393.93	$1,071.47
540	LOPEZ PEREZ GILBERTO	Inspector	16/01/2001	Direccion General de Inspeccion Y Vigilancia Municipal	Secretaria General	7,965.56	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$559.00	$0.00	$0.00	$3,982.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$346.34	$6.10	$0.00	$0.00	$0.00	$1,671.19	$4,591.80	$2,023.63	$2,568.17
548			16/01/2001	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$15.80	$0.00	$0.00	$0.00	$626.57	$5,967.30	$1,369.80	$4,597.50
549	ENCISO RODRIGUEZ ANGEL FERNANDO	Oficial Chofer Proteccion Civil	01/01/2010	Direccion de Proteccion Civil y Bomberos	Presidencia	11,466.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,733.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$677.38	$14.70	$0.00	$0.00	$0.00	$2,981.97	$5,733.00	$3,674.05	$2,058.95
556			16/01/2001	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	14,321.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,160.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$982.37	$21.70	$0.00	$0.00	$0.00	$4,290.98	$7,160.85	$5,295.05	$1,865.80
560	GONZALEZ TORRES JOSE	Auxiliar Especializado	01/01/2001	Jefatura del Archivo Municipal	Secretaria General	12,067.34	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,033.60	$0.00	$0.00	$0.00	$60.34	$0.00	$0.00	$0.00	$0.00	$741.59	$16.20	$0.00	$0.00	$0.00	$3,309.93	$6,033.60	$4,128.06	$1,905.54
568	CHINA GUEVARA J. REFUGIO	Auxiliar Especializado	02/01/2001	Direccion de Camino Saca Cosechas	Sala de Regidores	8,374.03	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,186.95	$0.00	$0.00	$0.00	$41.87	$0.00	$0.00	$0.00	$0.00	$379.00	$7.10	$0.00	$0.00	$0.00	$439.64	$4,236.95	$867.61	$3,369.34
570	BERNACHI DELGADILLO CESAR DE JESUS	Medico de Urgencias	02/01/2001	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social	14,485.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,242.75	$0.00	$0.00	$0.00	$72.43	$0.00	$0.00	$0.00	$0.00	$999.86	$22.10	$0.00	$0.00	$0.00	$4,404.67	$7,242.75	$5,499.06	$1,743.69
571	GOMEZ BECERRA JOSE ANTONIO	Medico	02/01/2001	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social	14,279.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,139.70	$0.00	$0.00	$0.00	$71.40	$0.00	$0.00	$0.00	$0.00	$977.85	$21.60	$0.00	$0.00	$0.00	$4,157.83	$7,139.70	$5,228.68	$1,911.02
572	HERNANDEZ PIÑA MA JOSEFINA	Enfermera/o	02/01/2001	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social	8,830.78	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,415.40	$0.00	$0.00	$0.00	$44.15	$0.00	$0.00	$0.00	$0.00	$418.75	$8.20	$0.00	$0.00	$0.00	$463.62	$4,465.40	$934.72	$3,530.68
573	HIGAREDA DIAZ MARIA CRISTINA	Medico	02/01/2001	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social	14,279.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,139.70	$0.00	$0.00	$0.00	$71.40	$0.00	$0.00	$0.00	$0.00	$977.85	$21.60	$0.00	$0.00	$0.00	$4,416.93	$7,139.70	$5,487.78	$1,651.92
574	RUVALCABA JUAREZ CARMEN GABRIELA	Medico de Urgencias	02/01/2001	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social	14,485.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,242.75	$0.00	$0.00	$0.00	$72.43	$0.00	$0.00	$0.00	$0.00	$999.86	$22.10	$0.00	$0.00	$0.00	$4,421.36	$7,242.75	$5,515.75	$1,727.00
575	QUIROZ MARTINEZ AGUSTIN IGNACIO	Jefe de Departamento	02/01/2004	Direccion General de Obras Publicas	Direccion General de Servicios Publicos	20,454.01	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$10,227.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,637.30	$36.80	$0.00	$0.00	$0.00	$3,567.43	$10,227.00	$5,241.53	$4,985.47
576	VAZQUEZ LANDEROS MARIA CONCEPCION	Auxiliar Administrativo	02/01/2001	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social	6,783.28	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,391.65	$0.00	$0.00	$0.00	$33.92	$0.00	$0.00	$0.00	$0.00	$139.83	$3.20	$0.00	$0.00	$0.00	$356.12	$3,441.65	$533.07	$2,908.58
578	GUTIERREZ DELGADO MANUEL	Auxiliar General	02/01/2001	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	6,276.31	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,138.15	$0.00	$0.00	$0.00	$31.38	$0.00	$0.00	$0.00	$0.00	$112.25	$1.90	$0.00	$0.00	$0.00	$1,301.51	$3,188.15	$1,447.04	$1,741.11
584	VILLANUEVA VERA EMILIO	Auxiliar General	16/02/2001	Jefatura de Coord de Delegaciones y Agencias	Secretaria General	6,782.90	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,391.50	$0.00	$0.00	$0.00	$33.91	$0.00	$0.00	$0.00	$0.00	$139.81	$3.20	$0.00	$0.00	$0.00	$356.10	$3,441.50	$533.02	$2,908.48
588	CALATAYUD DE ALBA JOSE MARIA	Auxiliar Tecnico Administrativo	16/02/2001	Direccion de Catastro	Tesoreria	10,258.24	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,129.10	$0.00	$0.00	$0.00	$51.29	$0.00	$0.00	$0.00	$0.00	$548.39	$11.70	$0.00	$0.00	$0.00	$538.56	$5,179.10	$1,149.94	$4,029.16
593	GOMEZ CORTEZ FELIX	Forestal	16/02/2001	Direccion de Medio Ambiente y Ecologia	Direccion General Desarrollo Sustentable	8,850.00	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,425.00	$0.00	$0.00	$0.00	$44.25	$0.00	$0.00	$0.00	$0.00	$420.47	$8.30	$0.00	$0.00	$0.00	$964.63	$4,475.00	$1,437.65	$3,037.35
596	RODRIGUEZ NAVARRO J JESUS	Forestal	16/02/2001	Direccion de Medio Ambiente y Ecologia	Direccion General Desarrollo Sustentable	8,850.00	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,425.00	$0.00	$0.00	$0.00	$44.25	$0.00	$0.00	$0.00	$0.00	$420.47	$8.30	$0.00	$0.00	$0.00	$1,864.63	$4,475.00	$2,337.65	$2,137.35
603			16/02/2001	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$15.80	$0.00	$0.00	$0.00	$626.57	$5,967.30	$1,369.80	$4,597.50
611	DE SANTIAGO NOYOLA JUAN CARLOS	Auxiliar General	16/02/2001	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	6,782.90	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,391.50	$0.00	$0.00	$0.00	$33.91	$0.00	$0.00	$0.00	$0.00	$139.81	$3.20	$0.00	$0.00	$0.00	$356.10	$3,441.50	$533.02	$2,908.48
612	ALVAREZ VALLADARES MIGUEL	Auxiliar General	16/02/2001	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	6,276.31	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,138.15	$0.00	$0.00	$0.00	$31.38	$0.00	$0.00	$0.00	$0.00	$112.25	$1.90	$0.00	$0.00	$0.00	$648.67	$3,188.15	$794.20	$2,393.95
667	ORTIZ OCHOA MAYRA CRISTINA	Auxiliar Administrativo	04/01/2001	Jefatura de Protocolo	Secretaria Particular	8,211.99	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,105.95	$0.00	$0.00	$0.00	$41.06	$0.00	$0.00	$0.00	$0.00	$366.04	$6.70	$0.00	$0.00	$0.00	$1,898.50	$4,155.95	$2,312.30	$1,843.65
670	BOBADILLA GARCIA MA DE LOURDES	Auxiliar Tecnico Administrativo SP	21/04/2005	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	10,332.64	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,166.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$556.33	$11.90	$0.00	$0.00	$0.00	$542.46	$5,216.30	$1,110.69	$4,105.61
673	MIRANDA NICASIO ELIAS	Auxiliar General	16/04/2001	Direccion de Rastros	Direccion General de Servicios Publicos	5,637.55	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,818.80	$0.00	$0.00	$0.00	$28.19	$0.00	$0.00	$0.00	$0.00	$57.25	$0.40	$0.00	$0.00	$0.00	$295.97	$2,868.80	$381.81	$2,486.99
674	PEREZ SANCHEZ ALEJANDRO	Supervisor	16/04/2001	Direccion de Rastros	Promocion Economica	11,634.84	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,817.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$695.42	$15.10	$0.00	$0.00	$0.00	$610.83	$5,817.45	$1,321.35	$4,496.10
675	PEREZ VIRGEN LUIS HUMBERTO	Inspector	16/01/2010	Direccion de Control al Comercio en la Via Publica	Promocion Economica	7,965.56	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,982.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$346.34	$6.10	$0.00	$0.00	$0.00	$418.19	$4,032.80	$770.63	$3,262.17
676	GONZALEZ RUBIO LETICIA	Medico Especialista	16/04/2001	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social	16,358.41	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,179.20	$0.00	$0.00	$0.00	$81.79	$0.00	$0.00	$0.00	$0.00	$1,199.89	$26.70	$0.00	$0.00	$0.00	$4,192.86	$8,179.20	$5,501.24	$2,677.96
678	CHAVEZ ILLESCAS JESUS DAMASO	Oficial de Proteccion Civil	10/01/2005	Direccion de Proteccion Civil y Bomberos	Secretaria General	11,466.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,733.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$677.38	$14.70	$0.00	$0.00	$0.00	$2,421.97	$5,733.00	$3,114.05	$2,618.95
681	HERNANDEZ HEREDIA MIGUEL	Oficial de Proteccion Civil	16/04/2001	Direccion de Proteccion Civil y Bomberos	Secretaria General	11,466.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,733.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$677.38	$14.70	$0.00	$0.00	$0.00	$2,602.78	$5,733.00	$3,294.86	$2,438.14
682			16/04/2001	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	14,321.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,160.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$982.37	$21.70	$0.00	$0.00	$0.00	$2,552.28	$7,160.85	$3,556.35	$3,604.50
686	CHITALA DELGADO CLAUDIA	Auxiliar Administrativo	05/01/2001	Jefatura del Archivo Municipal	Secretaria General	8,211.99	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,105.95	$0.00	$0.00	$0.00	$41.06	$0.00	$0.00	$0.00	$0.00	$366.04	$6.70	$0.00	$0.00	$0.00	$2,004.70	$4,155.95	$2,418.50	$1,737.45
687	DE LEON VALLE SANTIAGO	Auxiliar Especializado	05/01/2001	Jefatura de Pesca	Promocion Economica	8,374.03	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,186.95	$0.00	$0.00	$0.00	$41.87	$0.00	$0.00	$0.00	$0.00	$379.00	$7.10	$0.00	$0.00	$0.00	$439.64	$4,236.95	$867.61	$3,369.34
689	OCAMPO GOMEZ MA CONCEPCION BERENICE	Auxiliar Especializado	05/01/2001	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social	10,837.36	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,418.75	$0.00	$0.00	$0.00	$54.19	$0.00	$0.00	$0.00	$0.00	$610.26	$13.10	$0.00	$0.00	$0.00	$774.82	$5,468.75	$1,452.37	$4,016.38
692	ABUNDIS REYNA RAUL	Medico Especialista	05/01/2001	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social	16,358.41	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,179.20	$0.00	$0.00	$0.00	$81.79	$0.00	$0.00	$0.00	$0.00	$1,199.89	$26.70	$0.00	$0.00	$0.00	$858.82	$8,179.20	$2,167.20	$6,012.00
697			05/01/2001	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$15.80	$0.00	$0.00	$0.00	$3,762.25	$5,967.30	$4,505.48	$1,461.82
700	AYALA VAZQUEZ JOSE TRINIDAD	Auxiliar Operativo	16/05/2001	Direccion General de Defensoria de Espacios Publicos	Secretaria General	8,211.99	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,105.95	$0.00	$0.00	$0.00	$41.06	$0.00	$0.00	$0.00	$0.00	$366.04	$6.70	$0.00	$0.00	$0.00	$431.13	$4,155.95	$844.93	$3,311.02
701	PUENTES ORTEGA GUADALUPE	Auxiliar General	16/05/2001	Direccion General de Defensoria de Espacios Publicos	Secretaria General	6,782.90	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,391.50	$0.00	$0.00	$0.00	$33.91	$0.00	$0.00	$0.00	$0.00	$139.81	$3.20	$0.00	$0.00	$0.00	$356.10	$3,441.50	$533.02	$2,908.48
703	MONTAÑO GUEVARA GUILLERMINA	Analista	16/05/2001	Direccion de Integracion y Dictaminacion	Secretaria General	10,133.47	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,066.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$535.46	$11.40	$0.00	$0.00	$0.00	$3,113.38	$5,116.70	$3,660.24	$1,456.46
713	GONZALEZ MUNGUIA ALEJANDRO	Oficial de Proteccion Civil	16/05/2001	Direccion de Proteccion Civil y Bomberos	Secretaria General	11,466.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,733.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$677.38	$14.70	$0.00	$0.00	$0.00	$2,647.30	$5,733.00	$3,339.38	$2,393.62
714	HERNANDEZ ANDRADE RICARDO	Oficial de Proteccion Civil	16/05/2001	Direccion de Proteccion Civil y Bomberos	Secretaria General	11,466.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,733.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$677.38	$14.70	$0.00	$0.00	$0.00	$2,936.98	$5,733.00	$3,629.06	$2,103.94
716	GONZALEZ LAZARO FELIX	Auxiliar Especializado	11/03/2008	Direccion de Camino Saca Cosechas	Promocion Economica	8,373.91	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,186.95	$0.00	$0.00	$0.00	$41.87	$0.00	$0.00	$0.00	$0.00	$379.00	$7.10	$0.00	$0.00	$0.00	$2,493.26	$4,236.95	$2,921.23	$1,315.72
719	PADILLA AGUILERA MARICELA	Auxiliar Administrativo	06/01/2001	Contraloria	Contraloria	8,525.32	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,262.70	$0.00	$0.00	$0.00	$42.63	$0.00	$0.00	$0.00	$0.00	$391.38	$7.50	$0.00	$0.00	$0.00	$2,758.22	$4,312.70	$3,199.73	$1,112.97
732	ROMERO ROBLES ALEJANDRO	Auxiliar General	03/01/2005	Direccion de Cementerios	Secretaria General	6,782.90	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,391.50	$0.00	$0.00	$0.00	$33.91	$0.00	$0.00	$0.00	$0.00	$139.81	$3.20	$0.00	$0.00	$0.00	$506.10	$3,441.50	$683.02	$2,758.48
743	GARCIA DE LUNA CECILIO	Auxiliar Tecnico Administrativo	06/01/2001	Direccion de Desarrollo Agricola	Direccion General de Servicios Publicos	11,634.84	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,817.45	$0.00	$0.00	$0.00	$58.17	$0.00	$0.00	$0.00	$0.00	$695.42	$15.10	$0.00	$0.00	$0.00	$610.83	$5,817.45	$1,379.52	$4,437.93
764	SANDOVAL ESPARZA JUAN CARLOS	Topografo	06/01/2001	Direccion de Desarrollo Agricola	Tesoreria	10,700.48	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,350.20	$0.00	$0.00	$0.00	$53.50	$0.00	$0.00	$0.00	$0.00	$595.61	$12.80	$0.00	$0.00	$0.00	$2,533.47	$5,400.20	$3,195.38	$2,204.82
766	MARTINEZ PEREZ REGINA	Auxiliar de Intendencia	06/01/2001	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social	6,276.31	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,138.15	$0.00	$0.00	$0.00	$31.38	$0.00	$0.00	$0.00	$0.00	$112.25	$1.90	$0.00	$0.00	$0.00	$1,694.78	$3,188.15	$1,840.31	$1,347.84
774	NERI PARRA MARIA SOLEDAD	Auxiliar Administrativo	06/01/2001	Direccion de Recursos Humanos	Oficialia Mayor Administrativa	7,730.21	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,865.05	$0.00	$0.00	$50.00	$38.65	$0.00	$0.00	$0.00	$0.00	$327.50	$5.50	$0.00	$0.00	$0.00	$2,556.20	$3,915.05	$2,977.85	$937.20
776	MARAVEL ANTON RAMON	Jefe de Sección	20/01/2007	Direccion de Alumbrado Publico	Direccion General de Servicios Publicos	16,595.56	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,297.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,225.23	$27.30	$0.00	$0.00	$0.00	$3,637.27	$8,297.85	$4,889.80	$3,408.05
778	GUEVARA GOMEZ JUAN JOSE	Auxiliar Administrativo	16/06/2001	Jefatura de Logistica	Presidencia	9,592.76	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,796.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$487.02	$10.10	$0.00	$0.00	$0.00	$503.62	$4,846.40	$1,000.74	$3,845.66
783			16/06/2001	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$15.80	$0.00	$0.00	$0.00	$3,015.67	$5,967.30	$3,758.90	$2,208.40
786	VIDAL RIVERA ANGELINA	Secretaria de Delegacion	07/01/2001	Jefatura de Coord de Delegaciones y Agencias	Secretaria General	6,501.63	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,250.80	$0.00	$0.00	$0.00	$32.51	$0.00	$0.00	$0.00	$0.00	$124.50	$2.50	$0.00	$0.00	$0.00	$1,567.87	$3,300.80	$1,727.38	$1,573.42

787	BARVOZA PEREZ JOSE	Auxiliar General	07/01/2001	Direccion de Cementerios	Direccion General de Servicios Publicos	6,782.90	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,391.50	$0.00	$0.00	$0.00	$33.91	$0.00	$0.00	$0.00	$0.00	$139.81	$3.20	$0.00	$0.00	$0.00	$356.10	$3,441.50	$533.02	$2,908.48
789	REYES MARQUEZ SERGIO	Coordinador	07/01/2001	Direccion General de Obras Publicas	Direccion General Desarrollo Sustentable	14,423.69	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,211.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$993.26	$21.90	$0.00	$0.00	$0.00	$4,216.90	$7,211.85	$5,232.06	$1,979.79
798	ESPANTA GUEVARA ROSA ISELA	Supervisor	07/01/2001	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social	11,634.84	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,817.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$695.42	$15.10	$0.00	$0.00	$0.00	$2,691.21	$5,817.45	$3,401.73	$2,415.72
799	GUZMAN HERNANDEZ CARLOS ERNESTO	Medico de Urgencias	07/01/2001	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social	14,485.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,242.75	$0.00	$0.00	$0.00	$72.43	$0.00	$0.00	$0.00	$0.00	$999.86	$22.10	$0.00	$0.00	$0.00	$3,984.34	$7,242.75	$5,078.73	$2,164.02
800	AVALOS AYALA JOSE GUADALUPE	Auxiliar General	07/01/2001	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	5,637.55	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,818.80	$0.00	$0.00	$0.00	$28.19	$0.00	$0.00	$0.00	$0.00	$57.25	$0.40	$0.00	$0.00	$0.00	$1,160.97	$2,868.80	$1,246.81	$1,621.99
802	BORRAYO BORRAYO ISMAEL	Auxiliar General	07/01/2001	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	5,637.55	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,818.80	$0.00	$0.00	$0.00	$28.19	$0.00	$0.00	$0.00	$0.00	$57.25	$0.40	$0.00	$0.00	$0.00	$1,673.58	$2,868.80	$1,759.42	$1,109.38
803	COVARRUBIAS CORTEZ JESUS	Auxiliar General	07/01/2001	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	5,637.55	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,818.80	$0.00	$0.00	$0.00	$28.19	$0.00	$0.00	$0.00	$0.00	$57.25	$0.40	$0.00	$0.00	$0.00	$295.97	$2,868.80	$381.81	$2,486.99
804	GASPAR CORTEZ ANTONIO	Fontanero	07/01/2001	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	6,348.88	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,174.45	$0.00	$0.00	$0.00	$31.74	$0.00	$0.00	$0.00	$0.00	$116.20	$2.10	$0.00	$0.00	$0.00	$832.87	$3,224.45	$982.91	$2,241.54
805	GASPAR PEREZ SERGIO	Fontanero	07/01/2001	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	7,144.70	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,572.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$177.19	$4.10	$0.00	$0.00	$0.00	$656.10	$3,622.40	$837.39	$2,785.01
806	HERNANDEZ SEGURA HUMBERTO GUILLERMO	Fontanero	07/01/2001	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	6,348.88	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,174.45	$0.00	$0.00	$0.00	$31.74	$0.00	$0.00	$0.00	$0.00	$116.20	$2.10	$0.00	$0.00	$0.00	$333.32	$3,224.45	$483.36	$2,741.09
808	HERNANDEZ VILLARRUEL MANUEL	Auxiliar General	07/01/2001	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	5,637.55	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,818.80	$0.00	$0.00	$0.00	$28.19	$0.00	$0.00	$0.00	$0.00	$57.25	$0.40	$0.00	$0.00	$0.00	$892.78	$2,868.80	$978.62	$1,890.18
810	LLAMAS MARTINEZ SEVERO	Auxiliar Operativo	07/01/2001	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	6,638.12	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,319.05	$0.00	$0.00	$0.00	$33.19	$0.00	$0.00	$0.00	$0.00	$131.93	$2.80	$0.00	$0.00	$0.00	$348.50	$3,369.05	$516.42	$2,852.63
812	MARTINEZ RAMOS PABLO	Auxiliar General	07/01/2001	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	5,637.55	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,818.80	$0.00	$0.00	$0.00	$28.19	$0.00	$0.00	$0.00	$0.00	$57.25	$0.40	$0.00	$0.00	$0.00	$1,160.97	$2,868.80	$1,246.81	$1,621.99
813	MEDINA RAMOS HIMELDA	Auxiliar de Intendencia	07/01/2001	Jefatura de Mantenimiento Interno	Oficialia Mayor Administrativa	6,276.31	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,138.15	$0.00	$0.00	$0.00	$31.38	$0.00	$0.00	$0.00	$0.00	$112.25	$1.90	$0.00	$0.00	$0.00	$1,234.51	$3,188.15	$1,380.04	$1,808.11
815	NUÑEZ FIGUEROA JULIAN	Fontanero	07/01/2001	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	7,144.70	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,572.40	$0.00	$0.00	$0.00	$35.72	$0.00	$0.00	$0.00	$0.00	$177.19	$4.10	$0.00	$0.00	$0.00	$1,383.98	$3,622.40	$1,600.99	$2,021.41
816	ORTEGA CRUZ PABLO	Fontanero	07/01/2001	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	7,144.70	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,572.40	$0.00	$0.00	$0.00	$35.72	$0.00	$0.00	$0.00	$0.00	$177.19	$4.10	$0.00	$0.00	$0.00	$375.10	$3,622.40	$592.11	$3,030.29
817	ORTEGA DOMINGUEZ SALVADOR	Auxiliar Operativo	07/01/2001	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	6,927.71	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,463.80	$0.00	$0.00	$0.00	$34.64	$0.00	$0.00	$0.00	$0.00	$147.68	$3.50	$0.00	$0.00	$0.00	$513.31	$3,513.80	$699.13	$2,814.67
818	ORTIZ FLORES ALFONSO	Auxiliar General	07/01/2001	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	5,637.55	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,818.80	$0.00	$0.00	$0.00	$28.19	$0.00	$0.00	$0.00	$0.00	$57.25	$0.40	$0.00	$0.00	$0.00	$295.97	$2,868.80	$381.81	$2,486.99
819	PARRA MORAN LUIS ALBERTO	Fontanero	07/01/2001	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	7,144.70	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,572.40	$0.00	$0.00	$0.00	$35.72	$0.00	$0.00	$0.00	$0.00	$177.19	$4.10	$0.00	$0.00	$0.00	$375.10	$3,622.40	$592.11	$3,030.29
820	PROCOPIO RODRIGUEZ JUAN	Fontanero	07/01/2001	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	7,946.61	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,973.35	$0.00	$0.00	$0.00	$39.73	$0.00	$0.00	$0.00	$0.00	$344.82	$6.00	$0.00	$0.00	$0.00	$1,600.20	$4,023.35	$1,990.75	$2,032.60
822	ROBLES TRUJILLO MARIA GUADALUPE	Cajera/o	07/01/2001	Direccion de Ingresos	Tesoreria	9,791.84	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,895.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$504.84	$10.60	$0.00	$0.00	$0.00	$1,209.07	$4,945.85	$1,724.51	$3,221.34
825	RUIZ RICO GUSTAVO	Auxiliar General	04/01/2011	Direccion General de Agua Potable y Alcantarillado	Direccion General de Servicios Publicos	5,810.80	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,905.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$66.67	$0.80	$0.00	$0.00	$0.00	$1,199.07	$2,955.35	$1,266.54	$1,688.81
827	TORRES BUSTOS JOSE	Fontanero	07/01/2001	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	7,946.61	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,973.35	$0.00	$0.00	$0.00	$39.73	$0.00	$0.00	$0.00	$0.00	$344.82	$6.00	$0.00	$0.00	$0.00	$1,600.20	$4,023.35	$1,990.75	$2,032.60
828	VALENCIA MENDOZA ANDRES	Auxiliar Especializado	07/01/2001	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	8,373.91	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,186.95	$0.00	$0.00	$0.00	$41.87	$0.00	$0.00	$0.00	$0.00	$379.00	$7.10	$0.00	$0.00	$0.00	$1,503.37	$4,236.95	$1,931.34	$2,305.61
829	AVALOS CATEDRAL ALFREDO	Fontanero	07/01/2001	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	7,144.70	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,572.40	$0.00	$0.00	$0.00	$35.72	$0.00	$0.00	$0.00	$0.00	$177.19	$4.10	$0.00	$0.00	$0.00	$375.10	$3,622.40	$592.11	$3,030.29
831	CHAVIRA RODRIGUEZ ANA CRISTINA	Cajera/o	07/01/2001	Direccion de Ingresos	Tesoreria	9,791.84	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,895.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$504.84	$10.60	$0.00	$0.00	$0.00	$2,092.07	$4,945.85	$2,607.51	$2,338.34
833	CORONA LEON REBECA GUILLERMINA	Cajera/o	07/01/2001	Direccion de Ingresos	Tesoreria	9,791.84	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,895.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$504.84	$10.60	$0.00	$0.00	$0.00	$514.07	$4,945.85	$1,029.51	$3,916.34
834	COVARRUBIAS RODRIGUEZ MARIA GUADALUPE	Secretaria de Delegacion	10/01/2012	Jefatura de Coord de Delegaciones y Agencias	Secretaria General	5,126.31	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,563.16	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$14.44	$0.00	$0.00	$0.00	$0.00	$0.00	$2,563.16	$14.44	$2,548.72
839	JARA HARO JUAN JOSE	Auxiliar Especializado	04/01/1998	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	9,679.53	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,839.75	$0.00	$0.00	$0.00	$48.40	$0.00	$0.00	$0.00	$0.00	$494.79	$10.30	$0.00	$0.00	$0.00	$2,047.18	$4,889.75	$2,600.67	$2,289.08
841	MAGALLANES DEL REAL J RODRIGO	Administrador B	07/01/2001	Direccion General de Defensoria de Espacios Publicos	Direccion General Desarrollo Sustentable	6,369.11	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,184.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$117.29	$2.20	$0.00	$0.00	$0.00	$736.38	$3,234.50	$855.87	$2,378.63
843	MIRANDA RAMOS J CRUZ	Administrador C	07/01/2001	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	5,637.55	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,818.80	$0.00	$0.00	$0.00	$28.19	$0.00	$0.00	$0.00	$0.00	$57.25	$0.40	$0.00	$0.00	$0.00	$295.97	$2,868.80	$381.81	$2,486.99
846	SANCHEZ NUÑEZ ISAIAS	Auxiliar Especializado	25/01/1993	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	7,730.21	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,865.05	$0.00	$0.00	$0.00	$38.65	$0.00	$0.00	$0.00	$0.00	$327.50	$5.50	$0.00	$0.00	$0.00	$1,130.31	$3,915.05	$1,501.96	$2,413.09
850	TEJEDA PARTIDA JAVIER	Auxiliar General	07/01/2001	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	5,637.55	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,818.80	$0.00	$0.00	$0.00	$28.19	$0.00	$0.00	$0.00	$0.00	$57.25	$0.40	$0.00	$0.00	$0.00	$295.97	$2,868.80	$381.81	$2,486.99
852	GUTIERREZ ANDRADE PABLO	Auxiliar General	16/07/2001	Jefatura de Coord de Delegaciones y Agencias	Secretaria General	6,276.31	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,138.15	$0.00	$0.00	$0.00	$31.38	$0.00	$0.00	$0.00	$0.00	$112.25	$1.90	$0.00	$0.00	$0.00	$329.51	$3,188.15	$475.04	$2,713.11
854	OROZCO ORTIZ DONATO	Electricista Especializado	16/07/2001	Direccion de Alumbrado Publico	Direccion General Desarrollo Sustentable	10,258.24	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,129.10	$0.00	$0.00	$0.00	$51.29	$0.00	$0.00	$0.00	$0.00	$548.39	$11.70	$0.00	$0.00	$0.00	$538.56	$5,179.10	$1,149.94	$4,029.16
858	NAJAR TEJEDA OSCAR	Paramedico Operador	16/07/2001	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social	10,150.00	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,074.95	$0.00	$0.00	$0.00	$50.75	$0.00	$0.00	$0.00	$0.00	$536.94	$11.50	$0.00	$0.00	$0.00	$532.88	$5,124.95	$1,132.07	$3,992.88
859	GOMEZ JIMENEZ GLORIA MARISELA	Abogado	16/07/2001	Direccion Juridica	Sindicatura	13,473.79	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,736.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$891.82	$19.60	$0.00	$0.00	$0.00	$2,651.97	$6,736.95	$3,563.39	$3,173.56
860	CASILLAS MORENO JOSE RAYMUNDO	Auxiliar tecnico Operativo	16/07/2001	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	9,509.64	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,754.85	$0.00	$0.00	$0.00	$47.55	$0.00	$0.00	$0.00	$0.00	$479.57	$9.90	$0.00	$0.00	$0.00	$2,838.57	$4,804.85	$3,375.59	$1,429.26
861	GONZALEZ AGUILAR MARTIN RAUL	Auxiliar Operativo	16/07/2001	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	7,730.21	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,865.05	$0.00	$0.00	$0.00	$38.65	$0.00	$0.00	$0.00	$0.00	$327.50	$5.50	$0.00	$0.00	$0.00	$405.84	$3,915.05	$777.49	$3,137.56
864	ENCISO RODRIGUEZ SUSANA	Secretaria de Delegacion	08/01/2001	Direccion del Registro civil	Secretaria General	6,501.63	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,250.80	$0.00	$0.00	$0.00	$32.51	$0.00	$0.00	$0.00	$0.00	$124.50	$2.50	$0.00	$0.00	$0.00	$1,086.15	$3,300.80	$1,245.66	$2,055.14
873	DELGADO GUZMAN JOSE	Auxiliar General	09/02/2005	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	6,276.31	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,138.15	$0.00	$0.00	$0.00	$31.38	$0.00	$0.00	$0.00	$0.00	$112.25	$1.90	$0.00	$0.00	$0.00	$1,094.88	$3,188.15	$1,240.41	$1,947.74
874	PEREZ TRIGO HECTOR ANTONIO	Supervisor	02/01/2010	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	12,131.87	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,066.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$748.51	$16.30	$0.00	$0.00	$0.00	$636.92	$6,066.00	$1,401.73	$4,664.27
876	YAÑEZ MEJIA JOSE	Auxiliar General	16/08/2001	Direccion de Cementerios	Direccion General de Servicios Publicos	6,782.90	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,391.50	$0.00	$0.00	$0.00	$33.91	$0.00	$0.00	$0.00	$0.00	$139.81	$3.20	$0.00	$0.00	$0.00	$1,422.71	$3,441.50	$1,599.63	$1,841.87
887	GRUNER VAZQUEZ LAURA DANIELA	Auxiliar Operativo	16/10/2010	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	8,211.99	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,105.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$366.04	$6.70	$0.00	$0.00	$0.00	$431.13	$4,155.95	$803.87	$3,352.08
895			16/08/2001	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	14,321.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,160.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$982.37	$21.70	$0.00	$0.00	$0.00	$3,039.97	$7,160.85	$4,044.04	$3,116.81
897	LOZANO PEREZ ELIAS	Coordinador de Zona	16/08/2001	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	13,341.08	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,670.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$877.63	$19.30	$0.00	$0.00	$0.00	$3,256.25	$6,670.50	$4,153.18	$2,517.32
899	RAMOS JIMENEZ KARLA ONEIDA	Cajera/o	16/08/2001	Direccion de Ingresos	Tesoreria	9,791.84	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,895.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$504.84	$10.60	$0.00	$0.00	$0.00	$2,071.07	$4,945.85	$2,586.51	$2,359.34
903	CASILLAS MORALES NORMA	Cajera/o	09/01/2001	Direccion de Ingresos	Tesoreria	9,791.84	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,895.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$504.84	$10.60	$0.00	$0.00	$0.00	$1,933.52	$4,945.85	$2,448.96	$2,496.89
904	AREVALO ORTIZ LUZ ELENA	Auxiliar General	09/01/2001	Jefatura de Coord de Delegaciones y Agencias	Secretaria General	6,276.31	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,138.15	$0.00	$0.00	$0.00	$31.38	$0.00	$0.00	$0.00	$0.00	$112.25	$1.90	$0.00	$0.00	$0.00	$1,301.51	$3,188.15	$1,447.04	$1,741.11
905	RUVALCABA AVILA JAVIER	Auxiliar General	09/01/2001	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	6,276.31	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,138.15	$0.00	$0.00	$0.00	$31.38	$0.00	$0.00	$0.00	$0.00	$112.25	$1.90	$0.00	$0.00	$0.00	$329.51	$3,188.15	$475.04	$2,713.11
908	RAMIREZ BRISEÑO HECTOR	Analista	09/01/2001	Direccion de Patrimonio	Tesoreria	9,324.00	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,662.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$462.94	$9.40	$0.00	$0.00	$0.00	$1,967.51	$4,712.00	$2,439.85	$2,272.15
912	SANCHEZ AVILA ARACELI	Auxiliar de Logistica	09/01/2001	Jefatura de Logistica	Secretaria Particular	8,211.99	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,105.95	$0.00	$0.00	$0.00	$41.06	$0.00	$0.00	$0.00	$0.00	$366.04	$6.70	$0.00	$0.00	$0.00	$2,445.74	$4,155.95	$2,859.54	$1,296.41
914	ESCALANTE ALMENDAREZ JOSE	Inspector	04/11/2013	Direccion General de Inspeccion Y Vigilancia Municipal	Secretaria General	6,600.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,300.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$129.86	$2.70	$0.00	$0.00	$0.00	$0.00	$3,300.00	$132.56	$3,167.44
916			09/01/2001	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$15.80	$0.00	$0.00	$0.00	$3,017.90	$5,967.30	$3,761.13	$2,206.17
917			09/01/2001	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$15.80	$0.00	$0.00	$0.00	$4,043.65	$5,967.30	$4,786.88	$1,180.42
918			09/01/2001	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$15.80	$0.00	$0.00	$0.00	$4,639.60	$5,967.30	$5,382.83	$584.47
919			09/01/2001	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$15.80	$0.00	$0.00	$0.00	$2,394.57	$5,967.30	$3,137.80	$2,829.50
921			09/01/2001	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	14,321.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,160.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$982.37	$21.70	$0.00	$0.00	$0.00	$2,503.52	$7,160.85	$3,507.59	$3,653.26
922			09/01/2001	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$15.80	$0.00	$0.00	$0.00	$2,616.57	$5,967.30	$3,359.80	$2,607.50
924	QUINTERO MANZANO ROSA	Auxiliar General	16/09/2001	Jefatura de Mantenimiento Interno	Oficialia Mayor Administrativa	5,637.55	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,818.80	$0.00	$0.00	$0.00	$28.19	$0.00	$0.00	$0.00	$0.00	$57.25	$0.40	$0.00	$0.00	$0.00	$1,545.97	$2,868.80	$1,631.81	$1,236.99
925	ROMERO MARTINEZ JULIO HUMBERTO	Auxiliar General	16/09/2001	Direccion General de Defensoria de Espacios Publicos	Secretaria General	5,637.55	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,818.80	$0.00	$0.00	$0.00	$28.19	$0.00	$0.00	$0.00	$0.00	$57.25	$0.40	$0.00	$0.00	$0.00	$1,366.55	$2,868.80	$1,452.39	$1,416.41
926	OSORNIO JIMENEZ DORAIDA	Auxiliar Administrativo	16/09/2001	Oficialia Mayor de Padron y Licencias	Oficilia Mayor de Padron y Licencias	8,525.32	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,262.70	$0.00	$0.00	$0.00	$42.63	$0.00	$0.00	$0.00	$0.00	$391.38	$7.50	$0.00	$0.00	$0.00	$1,104.58	$4,312.70	$1,546.09	$2,766.61
937	GONZALEZ JIMENEZ JOSE	Auxiliar General	16/10/2001	Direccion de Cementerios	Direccion General de Servicios Publicos	6,276.31	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,138.15	$0.00	$0.00	$0.00	$31.38	$0.00	$0.00	$0.00	$0.00	$112.25	$1.90	$0.00	$0.00	$0.00	$1,753.34	$3,188.15	$1,898.87	$1,289.28
939	FUENTES GARCIA ROSA	Auxiliar de Intendencia	16/10/2001	Jefatura de Mantenimiento Interno	Oficialia Mayor Administrativa	6,276.31	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,138.15	$0.00	$0.00	$0.00	$31.38	$0.00	$0.00	$0.00	$0.00	$112.25	$1.90	$0.00	$0.00	$0.00	$1,674.51	$3,188.15	$1,820.04	$1,368.11
940	OLIVARES VILLEGAS OSCAR ALBERTO	Inspector	02/01/2010	Direccion General de Inspeccion Y Vigilancia Municipal	Secretaria General	7,965.56	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,982.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$346.34	$6.10	$0.00	$0.00	$0.00	$2,297.19	$4,032.80	$2,649.63	$1,383.17
946	RUIZ FERNANDEZ ALEJANDRO	Coordinador	16/10/2001	Direccion de Proteccion Civil y Bomberos	Secretaria General	13,455.32	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,727.65	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$889.84	$19.60	$0.00	$0.00	$0.00	$4,759.60	$6,727.65	$5,669.04	$1,058.61
949	PONCE PATIÑO FRANCISCO JAVIER	Auxiliar Especializado	16/10/2001	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	8,374.03	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,186.95	$0.00	$0.00	$0.00	$41.87	$0.00	$0.00	$0.00	$0.00	$379.00	$7.10	$0.00	$0.00	$0.00	$439.64	$4,236.95	$867.61	$3,369.34
950	MARTINEZ GUTIERREZ SABINO	Fontanero	16/10/2001	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	7,144.70	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,572.40	$0.00	$0.00	$0.00	$35.72	$0.00	$0.00	$0.00	$0.00	$177.19	$4.10	$0.00	$0.00	$0.00	$375.10	$3,622.40	$592.11	$3,030.29
951	MOSQUEDA GONZALEZ RICARDO ANTONIO	Auxiliar Especializado	16/10/2001	Direccion de Aseo Publico	Direccion General de Servicios Publicos	8,374.03	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,186.95	$0.00	$0.00	$0.00	$41.87	$0.00	$0.00	$0.00	$0.00	$379.00	$7.10	$0.00	$0.00	$0.00	$3,280.67	$4,236.95	$3,708.64	$528.31
952	GUZMAN NAVARRO J ISABEL	Auxiliar General	16/10/2001	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	6,276.31	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,138.15	$0.00	$0.00	$0.00	$31.38	$0.00	$0.00	$0.00	$0.00	$112.25	$1.90	$0.00	$0.00	$0.00	$1,301.51	$3,188.15	$1,447.04	$1,741.11
953	ANZALDO CONTRERAS DALILA	Jefe de Departamento	01/01/2007	Secretaria General	Secretaria General	17,898.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,949.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,364.41	$30.50	$0.00	$0.00	$0.00	$939.69	$8,949.45	$2,334.60	$6,614.85
954	TEJEDA PEÑA SOFIA	Auxiliar de Intendencia	11/01/2001	Jefatura de Mantenimiento Interno	Oficialia Mayor Administrativa	6,276.31	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,138.15	$0.00	$0.00	$0.00	$31.38	$0.00	$0.00	$0.00	$0.00	$112.25	$1.90	$0.00	$0.00	$0.00	$1,234.51	$3,188.15	$1,380.04	$1,808.11
966	PLIEGO TORRES JUAN ANTONIO	Auxiliar General	16/11/2001	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	6,782.90	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,391.50	$0.00	$0.00	$0.00	$33.91	$0.00	$0.00	$0.00	$0.00	$139.81	$3.20	$0.00	$0.00	$0.00	$356.10	$3,441.50	$533.02	$2,908.48
971	SALCIDO NAVARRO HELIODORO	Electricista	12/01/2001	Direccion de Alumbrado Publico	Direccion General Desarrollo Sustentable	9,294.82	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,647.45	$0.00	$0.00	$0.00	$46.47	$0.00	$0.00	$0.00	$0.00	$460.33	$9.40	$0.00	$0.00	$0.00	$4,136.63	$4,697.45	$4,652.83	$44.62
975	CAMPOS SANCHEZ MARTIN GABRIEL	Coordinador	16/12/2001	Direccion Juridica	Direccion General de Desarrollo y Binestar Social	13,341.08	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,670.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$877.63	$19.30	$0.00	$0.00	$0.00	$4,062.73	$6,670.50	$4,959.66	$1,710.84
977	LANDINO LOPEZ SUSANA	Auxiliar Administrativo	01/01/2002	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social	7,730.21	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,865.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$327.50	$5.50	$0.00	$0.00	$0.00	$2,808.18	$3,915.05	$3,141.18	$773.87
983	SANABRIA CHAVEZ SALVADOR	Auxiliar General	02/01/2002	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	6,276.31	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,138.15	$0.00	$0.00	$0.00	$31.38	$0.00	$0.00	$0.00	$0.00	$112.25	$1.90	$0.00	$0.00	$0.00	$329.51	$3,188.15	$475.04	$2,713.11
987	MORALES MENDOZA KARLA AZUCENA	Coordinador	02/01/2002	Direccion General de Ordenamiento Territorial	Direccion General Desarrollo Sustentable	13,158.88	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,579.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$858.18	$18.80	$0.00	$0.00	$0.00	$3,736.99	$6,579.45	$4,613.97	$1,965.48
989	CAMPOS INFANTE MARIO SAUL	Paramedico Operador	02/01/2002	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social	10,150.00	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,074.95	$0.00	$0.00	$0.00	$50.75	$0.00	$0.00	$0.00	$0.00	$536.94	$11.50	$0.00	$0.00	$0.00	$1,704.37	$5,124.95	$2,303.56	$2,821.39
990	RIVERA GALLO MARIA GUADALUPE	Paramedico Operador	02/01/2002	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social	10,150.00	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,074.95	$0.00	$0.00	$0.00	$50.75	$0.00	$0.00	$0.00	$0.00	$536.94	$11.50	$0.00	$0.00	$0.00	$532.88	$5,124.95	$1,132.07	$3,992.88
994	RIVAS ARRIAGA ESTHER	Secretaria de Delegacion	16/02/2002	Jefatura de Coord de Delegaciones y Agencias	Secretaria General	6,501.63	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,250.80	$0.00	$0.00	$0.00	$32.51	$0.00	$0.00	$0.00	$0.00	$124.50	$2.50	$0.00	$0.00	$0.00	$1,350.34	$3,300.80	$1,509.85	$1,790.95
1006	RODRIGUEZ ORTEGA PAULINO	Forestal	16/02/2002	Direccion de Medio Ambiente y Ecologia	Direccion General Desarrollo Sustentable	8,850.00	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,425.00	$0.00	$0.00	$0.00	$44.25	$0.00	$0.00	$0.00	$0.00	$420.47	$8.30	$0.00	$0.00	$0.00	$1,511.57	$4,475.00	$1,984.59	$2,490.41
1011	BELTRAN DE LEON ERENDIRA	Secretaria de Delegacion	03/01/2002	Direccion del Registro civil	Secretaria General	6,501.63	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,250.80	$0.00	$0.00	$0.00	$32.51	$0.00	$0.00	$0.00	$0.00	$124.50	$2.50	$0.00	$0.00	$0.00	$1,596.12	$3,300.80	$1,755.63	$1,545.17
1013	LOPEZ ROMERO JOSE LUIS	Operador de Maquinaria Pesada	03/01/2002	Direccion de Camino Saca Cosechas	Promocion Economica	12,228.86	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,114.45	$0.00	$0.00	$0.00	$61.14	$0.00	$0.00	$0.00	$0.00	$758.86	$16.60	$0.00	$0.00	$0.00	$3,666.42	$6,114.45	$4,503.02	$1,611.43
1014	MORA CAZARES PABLO CESAR	Auxiliar Especializado	03/01/2002	Direccion Administrativa	Oficialia Mayor Administrativa	8,374.03	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,186.95	$0.00	$0.00	$0.00	$41.87	$0.00	$0.00	$0.00	$0.00	$379.00	$7.10	$0.00	$0.00	$0.00	$2,352.92	$4,236.95	$2,780.89	$1,456.06
1015	ESQUIVEL RIVAS CAROLINA	Cajera/o	03/01/2002	Direccion de Ingresos	Tesoreria	9,791.84	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,895.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$504.84	$10.60	$0.00	$0.00	$0.00	$3,674.86	$4,945.85	$4,190.30	$755.55
1022			03/01/2002	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$15.80	$0.00	$0.00	$0.00	$3,610.70	$5,967.30	$4,353.93	$1,613.37
1027			03/01/2002	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$15.80	$0.00	$0.00	$0.00	$3,703.57	$5,967.30	$4,446.80	$1,520.50
1029			03/01/2002	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$15.80	$0.00	$0.00	$0.00	$753.45	$5,967.30	$1,496.68	$4,470.62
1030	MAGALLANES BRAN EDIBETH	Trabajadora Social SP	03/01/2002	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	11,228.40	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,614.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$652.00	$14.10	$0.00	$0.00	$0.00	$781.02	$5,664.20	$1,447.12	$4,217.08
1034			03/01/2002	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$450.36	$0.00	$727.43	$15.80	$0.00	$0.00	$0.00	$2,911.52	$5,967.30	$4,105.11	$1,862.19
1035			03/01/2002	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	14,321.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,160.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$982.37	$21.70	$0.00	$0.00	$0.00	$3,129.89	$7,160.85	$4,133.96	$3,026.89
1038	BAEZA TORRES RAFAEL	Fontanero	03/01/2002	Direccion General de Agua Potable y Alcantarillado	Direccion General de Servicios Publicos	7,946.61	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,973.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$344.82	$6.00	$0.00	$0.00	$0.00	$417.20	$4,023.35	$768.02	$3,255.33
1039	RODRIGUEZ GARCIA AURELIO	Forestal	16/03/2002	Direccion de Medio Ambiente y Ecologia	Direccion General Desarrollo Sustentable	8,850.00	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,425.00	$0.00	$0.00	$0.00	$44.25	$0.00	$0.00	$0.00	$0.00	$420.47	$8.30	$0.00	$0.00	$0.00	$2,354.72	$4,475.00	$2,827.74	$1,647.26
1041	CRUZ MORENO FRANCISCO JAVIER	Operador de Maquinaria Pesada	16/03/2002	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	12,228.86	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,114.45	$0.00	$0.00	$0.00	$61.14	$0.00	$0.00	$0.00	$0.00	$758.86	$16.60	$0.00	$0.00	$0.00	$3,607.43	$6,114.45	$4,444.03	$1,670.42
1042	MONTAÑO ARRIERO MIREYA LILIANA	Auxiliar Tecnico Administrativo	04/01/2002	Direccion Administrativa	Oficialia Mayor Administrativa	10,258.24	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,129.10	$0.00	$0.00	$0.00	$51.29	$0.00	$0.00	$0.00	$0.00	$548.39	$11.70	$0.00	$0.00	$0.00	$4,219.10	$5,179.10	$4,830.48	$348.62
1043	GONZALEZ ANGEL MA CARMEN	Auxiliar de Intendencia	04/01/2002	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social	6,276.31	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,138.15	$0.00	$0.00	$0.00	$31.38	$0.00	$0.00	$0.00	$0.00	$112.25	$1.90	$0.00	$0.00	$0.00	$329.51	$3,188.15	$475.04	$2,713.11
1049	CORTEZ BARAJAS HERIBERTO	Fontanero	04/01/2002	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	7,144.70	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,572.40	$0.00	$0.00	$0.00	$35.72	$0.00	$0.00	$0.00	$0.00	$177.19	$4.10	$0.00	$0.00	$0.00	$1,571.31	$3,622.40	$1,788.32	$1,834.08
1053	PEDROZA NAVARRO MARIA DEL ROSARIO	Auxiliar General	16/04/2002	Jefatura de Mantenimiento Interno	Oficialia Mayor Administrativa	6,782.90	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,391.50	$0.00	$0.00	$0.00	$33.91	$0.00	$0.00	$0.00	$0.00	$139.81	$3.20	$0.00	$0.00	$0.00	$1,356.10	$3,441.50	$1,533.02	$1,908.48
1054	ZAMBRANO URTADO MA. CONCEPCION	Auxiliar General	16/04/2002	Jefatura de Mantenimiento Interno	Oficialia Mayor Administrativa	5,637.55	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,818.80	$0.00	$0.00	$0.00	$28.19	$0.00	$0.00	$0.00	$0.00	$57.25	$0.40	$0.00	$0.00	$0.00	$742.93	$2,868.80	$828.77	$2,040.03
1056	DELGADO GUTIERREZ JOSE ANTONIO	Coordinador	03/01/2010	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social	12,680.41	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,340.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$807.08	$17.70	$0.00	$0.00	$0.00	$2,165.72	$6,340.20	$2,990.50	$3,349.70
1057	LOPEZ ALCANTAR JOSE LUIS	Electricista Especializado	16/04/2002	Direccion de Alumbrado Publico	Direccion General de Servicios Publicos	10,258.24	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,129.10	$0.00	$0.00	$0.00	$51.29	$0.00	$0.00	$0.00	$0.00	$548.39	$11.70	$0.00	$0.00	$0.00	$538.56	$5,179.10	$1,149.94	$4,029.16
1064			16/04/2002	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	14,321.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,160.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$982.37	$21.70	$0.00	$0.00	$0.00	$3,525.68	$7,160.85	$4,529.75	$2,631.10
1065			16/04/2002	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	14,321.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,160.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$982.37	$21.70	$0.00	$0.00	$0.00	$3,138.88	$7,160.85	$4,142.95	$3,017.90
1069	PEREZ RODRIGUEZ MARTHA LETICIA	Secretaria	05/01/2002	Direccion General de Ordenamiento Territorial	Direccion General Desarrollo Sustentable	8,212.03	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,105.95	$0.00	$0.00	$0.00	$41.06	$0.00	$0.00	$0.00	$0.00	$366.04	$6.70	$0.00	$0.00	$0.00	$1,659.13	$4,155.95	$2,072.93	$2,083.02
1070	IBARRA GUZMAN LUIS FRANCISCO	Medico de Urgencias	05/01/2002	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social	14,485.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,242.75	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$999.86	$22.10	$0.00	$0.00	$0.00	$760.49	$7,242.75	$1,782.45	$5,460.30
1074			05/01/2002	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$15.80	$0.00	$0.00	$0.00	$626.57	$5,967.30	$1,369.80	$4,597.50
1075			05/01/2002	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	17,185.92	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,592.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,288.25	$28.70	$0.00	$0.00	$0.00	$2,707.80	$8,592.90	$4,024.75	$4,568.15
1076			05/01/2002	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	14,321.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,160.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$982.37	$21.70	$0.00	$0.00	$0.00	$1,551.88	$7,160.85	$2,555.95	$4,604.90
1078	PROCOPIO VAZQUEZ JUAN PABLO	Fontanero	05/01/2002	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	7,144.70	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,572.40	$0.00	$0.00	$0.00	$35.72	$0.00	$0.00	$0.00	$0.00	$177.19	$4.10	$0.00	$0.00	$0.00	$1,491.10	$3,622.40	$1,708.11	$1,914.29
1084	CABRERA ORTEGA LUIS ANTONIO	Fontanero	16/05/2002	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	7,144.70	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,572.40	$0.00	$0.00	$0.00	$35.72	$0.00	$0.00	$0.00	$0.00	$177.19	$4.10	$0.00	$0.00	$0.00	$375.10	$3,622.40	$592.11	$3,030.29
1085	MOZQUEDA ALMADA J JESUS	Fontanero	16/05/2002	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	7,144.70	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,572.40	$0.00	$0.00	$0.00	$35.72	$0.00	$0.00	$0.00	$0.00	$177.19	$4.10	$0.00	$0.00	$0.00	$375.10	$3,622.40	$592.11	$3,030.29
1086	ALONZO GARCIA MARTHA	Analista	15/01/2008	Jefatura de Protocolo	Presidencia	11,450.04	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,725.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$675.68	$14.60	$0.00	$0.00	$0.00	$3,377.13	$5,775.05	$4,067.41	$1,707.64
1087	GARCIA FLORES MARICELA	Auxiliar Operativo	06/01/2002	Oficialia Mayor de Padron y Licencias	Oficilia Mayor de Padron y Licencias	8,212.03	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,105.95	$0.00	$0.00	$0.00	$41.06	$0.00	$0.00	$0.00	$0.00	$366.04	$6.70	$0.00	$0.00	$0.00	$2,348.81	$4,155.95	$2,762.61	$1,393.34
1088	AYALA ROSA MARIA	Auxiliar General	06/01/2002	Direccion General de Defensoria de Espacios Publicos	Secretaria General	5,636.11	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,818.05	$0.00	$0.00	$0.00	$28.18	$0.00	$0.00	$0.00	$0.00	$57.17	$0.40	$0.00	$0.00	$0.00	$1,564.77	$2,868.05	$1,650.52	$1,217.53
1091	ROMERO VALLE SERGIO RAUL	Auxiliar General	16/06/2002	Direccion de Cementerios	Direccion General de Servicios Publicos	6,782.90	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,391.50	$0.00	$0.00	$0.00	$33.91	$0.00	$0.00	$0.00	$0.00	$139.81	$3.20	$0.00	$0.00	$0.00	$1,412.10	$3,441.50	$1,589.02	$1,852.48
1092	SANTIBAÑEZ HERNANDEZ RAUL	Supervisor de Enfermeria	16/06/2002	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social	11,634.84	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,817.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$695.42	$15.10	$0.00	$0.00	$0.00	$3,076.35	$5,817.45	$3,786.87	$2,030.58
1095	JACOBO NUÑEZ ALBERTO	Auxiliar Operativo	16/06/2002	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	7,730.21	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,865.05	$0.00	$0.00	$0.00	$38.65	$0.00	$0.00	$0.00	$0.00	$327.50	$5.50	$0.00	$0.00	$0.00	$1,619.84	$3,915.05	$1,991.49	$1,923.56
1096	GUZMAN HERNANDEZ ERNESTO	Coordinador de Zona	16/06/2002	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	13,341.08	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,670.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$877.63	$19.30	$0.00	$0.00	$0.00	$700.41	$6,670.50	$1,597.34	$5,073.16
1103	SANCHEZ RODRIGUEZ FABIOLA	Enfermera/o	07/01/2002	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social	8,830.78	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,415.40	$0.00	$0.00	$0.00	$44.15	$0.00	$0.00	$0.00	$0.00	$418.75	$8.20	$0.00	$0.00	$0.00	$463.62	$4,465.40	$934.72	$3,530.68
1106	FLORES DAVILA MANUEL	Auxiliar General	16/07/2002	Direccion de Cementerios	Direccion General de Servicios Publicos	6,782.90	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,391.50	$0.00	$0.00	$0.00	$33.91	$0.00	$0.00	$0.00	$0.00	$139.81	$3.20	$0.00	$0.00	$0.00	$356.10	$3,441.50	$533.02	$2,908.48
1114	GAVILAN BRAVO ALFREDO	Auxiliar Especializado	16/07/2002	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	8,374.03	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,186.95	$0.00	$0.00	$0.00	$41.87	$0.00	$0.00	$0.00	$0.00	$379.00	$7.10	$0.00	$0.00	$0.00	$1,760.64	$4,236.95	$2,188.61	$2,048.34
1115	HERNANDEZ GONZALEZ JUAN MANUEL	Auxiliar Especializado	16/07/2002	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	9,398.40	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,699.20	$0.00	$0.00	$0.00	$46.99	$0.00	$0.00	$0.00	$0.00	$469.60	$9.60	$0.00	$0.00	$0.00	$493.42	$4,749.20	$1,019.61	$3,729.59
1118	ZUNO GASCON JUANA	Auxiliar Tecnico Administrativo	08/01/2002	Direccion General de Obras Publicas	Direccion General de Servicios Publicos	12,665.74	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,332.85	$0.00	$0.00	$0.00	$63.33	$0.00	$0.00	$0.00	$0.00	$805.51	$17.60	$0.00	$0.00	$0.00	$3,493.34	$6,332.85	$4,379.78	$1,953.07
1120	CORTES ALVAREZ MA CONCEPCION	Auxiliar de Intendencia	08/01/2002	Jefatura de Mantenimiento Interno	Oficialia Mayor Administrativa	6,276.31	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,138.15	$0.00	$0.00	$0.00	$31.38	$0.00	$0.00	$0.00	$0.00	$112.25	$1.90	$0.00	$0.00	$0.00	$2,075.39	$3,188.15	$2,220.92	$967.23
1125	TEJEDA PEREZ JUAN MANUEL	Auxiliar General	08/01/2002	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	6,782.90	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,391.50	$0.00	$0.00	$0.00	$33.91	$0.00	$0.00	$0.00	$0.00	$139.81	$3.20	$0.00	$0.00	$0.00	$2,043.24	$3,441.50	$2,220.16	$1,221.34
1128	FLORES LAGUNA JOSE LUIS	Medico Especialista	16/08/2002	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social	16,358.41	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,179.20	$0.00	$0.00	$0.00	$81.79	$0.00	$0.00	$0.00	$0.00	$1,199.89	$26.70	$0.00	$0.00	$0.00	$858.82	$8,179.20	$2,167.20	$6,012.00
1133	BRAMBILA GARCIA MARINA GUADALUPE	Medico	09/01/2002	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social	14,279.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,139.70	$0.00	$0.00	$0.00	$71.40	$0.00	$0.00	$0.00	$0.00	$977.85	$21.60	$0.00	$0.00	$0.00	$3,058.67	$7,139.70	$4,129.52	$3,010.18
1136	VILLANUEVA JIMENEZ BERNARDO	Fontanero	09/01/2002	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	7,144.70	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,572.40	$0.00	$0.00	$0.00	$35.72	$0.00	$0.00	$0.00	$0.00	$177.19	$4.10	$0.00	$0.00	$0.00	$375.10	$3,622.40	$592.11	$3,030.29
1141	LOMELI FRANCO ALBERTO GIOVANY	Auxiliar General	16/09/2002	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	6,276.31	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,138.15	$0.00	$0.00	$0.00	$31.38	$0.00	$0.00	$0.00	$0.00	$112.25	$1.90	$0.00	$0.00	$0.00	$1,301.51	$3,188.15	$1,447.04	$1,741.11
1142	AMAYA NAVARRO MA GUADALUPE	Secretaria de Delegacion	10/01/2001	Jefatura de Coord de Delegaciones y Agencias	Secretaria General	6,501.63	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,250.80	$0.00	$0.00	$0.00	$32.51	$0.00	$0.00	$0.00	$0.00	$124.50	$2.50	$0.00	$0.00	$0.00	$341.34	$3,300.80	$500.85	$2,799.95
1152	ALVIZO GONZALEZ ISIDRO	Auxiliar Operativo	24/11/2005	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	7,730.21	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,865.05	$0.00	$0.00	$0.00	$38.65	$0.00	$0.00	$0.00	$0.00	$327.50	$5.50	$0.00	$0.00	$0.00	$405.84	$3,915.05	$777.49	$3,137.56
1153	LAZO GABRIEL SANTIAGO	Auxiliar General	16/10/2002	Direccion de Cementerios	Direccion General de Servicios Publicos	6,782.90	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,391.50	$0.00	$0.00	$0.00	$33.91	$0.00	$0.00	$0.00	$0.00	$139.81	$3.20	$0.00	$0.00	$0.00	$1,697.59	$3,441.50	$1,874.51	$1,566.99
1156			16/10/2002	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	12,527.93	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,264.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$790.80	$17.30	$0.00	$0.00	$0.00	$2,745.72	$6,264.00	$3,553.82	$2,710.18

1161	GOMEZ FIGUEROA IRMA	Supervisor	16/11/2002	Direccion de Ingresos	Tesoreria	11,634.84	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,817.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$695.42	$15.10	$0.00	$0.00	$0.00	$2,911.83	$5,817.45	$3,622.35	$2,195.10
1162	PEREZ GUTIERREZ CLAUDIA	Auxiliar Administrativo	16/11/2002	Direccion de Finanzas	Tesoreria	8,211.99	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,105.95	$0.00	$0.00	$0.00	$41.06	$0.00	$0.00	$0.00	$0.00	$366.04	$6.70	$0.00	$0.00	$0.00	$1,475.47	$4,155.95	$1,889.27	$2,266.68
1165			02/05/2005	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$15.80	$0.00	$0.00	$0.00	$4,389.39	$5,967.30	$5,132.62	$834.68
1166	NUÑEZ IÑIGUEZ ROSALIO	Fontanero	16/11/2002	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	7,144.70	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,572.40	$0.00	$0.00	$0.00	$35.72	$0.00	$0.00	$0.00	$0.00	$177.19	$4.10	$0.00	$0.00	$0.00	$1,385.41	$3,622.40	$1,602.42	$2,019.98
1170			12/01/2002	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	14,321.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,160.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$982.37	$21.70	$0.00	$0.00	$0.00	$2,339.68	$7,160.85	$3,343.75	$3,817.10
1172	MARTINEZ LOPEZ MA DEL PILAR	Auxiliar Administrativo	01/01/2003	Direccion de Finanzas	Tesoreria	8,211.99	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,105.95	$0.00	$0.00	$0.00	$41.06	$0.00	$0.00	$0.00	$0.00	$366.04	$6.70	$0.00	$0.00	$0.00	$1,625.13	$4,155.95	$2,038.93	$2,117.02
1174	ACEVEDO SALAS RAQUEL	Auxiliar Administrativo	01/01/2003	Direccion del Registro civil	Secretaria General	7,730.21	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,865.05	$0.00	$0.00	$0.00	$38.65	$0.00	$0.00	$0.00	$0.00	$327.50	$5.50	$0.00	$0.00	$0.00	$405.84	$3,915.05	$777.49	$3,137.56
1175	MOLINA ZAMORA SALOMON	Oficial de Proteccion Civil	01/01/2003	Direccion de Proteccion Civil y Bomberos	Secretaria General	11,466.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,733.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$677.38	$14.70	$0.00	$0.00	$0.00	$2,421.97	$5,733.00	$3,114.05	$2,618.95
1176			01/01/2003	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$15.80	$0.00	$0.00	$0.00	$2,442.57	$5,967.30	$3,185.80	$2,781.50
1177			01/01/2003	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$15.80	$0.00	$0.00	$0.00	$3,304.99	$5,967.30	$4,048.22	$1,919.08
1184	LAZARO DELGADO SANTIAGO	Operador de Maquinaria Pesada	16/02/2010	Direccion de Camino Saca Cosechas	Direccion General de Servicios Publicos	12,228.86	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,114.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$758.86	$16.60	$0.00	$0.00	$0.00	$2,619.02	$6,114.45	$3,394.48	$2,719.97
1187			16/01/2003	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$15.80	$0.00	$0.00	$0.00	$2,616.57	$5,967.30	$3,359.80	$2,607.50
1188			16/01/2003	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$15.80	$0.00	$0.00	$0.00	$2,539.57	$5,967.30	$3,282.80	$2,684.50
1191			16/01/2003	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	14,321.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,160.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$982.37	$21.70	$0.00	$0.00	$0.00	$4,658.03	$7,160.85	$5,662.10	$1,498.75
1193	MARAVEL PLASENCIA ARMANDO	Ejecutor fiscal	09/02/2005	Direccion de Ingresos	Tesoreria	8,211.99	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,105.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$366.04	$6.70	$0.00	$0.00	$0.00	$431.13	$4,155.95	$803.87	$3,352.08
1197	MIRANDA BORCEGUIN M JESUS	Ejecutor fiscal	02/01/2003	Direccion de Ingresos	Tesoreria	8,211.99	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,105.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$366.04	$6.70	$0.00	$0.00	$0.00	$1,921.02	$4,155.95	$2,293.76	$1,862.19
1200	GUTIERREZ CARRANZA LAURA ISABEL	Coordinador	15/02/2002	Direccion de Patrimonio	Tesoreria	12,680.41	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,340.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$807.08	$17.70	$0.00	$0.00	$0.00	$4,428.66	$6,340.20	$5,253.44	$1,086.76
1205			02/01/2003	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$15.80	$0.00	$0.00	$0.00	$3,488.28	$5,967.30	$4,231.51	$1,735.79
1207			02/01/2003	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$15.80	$0.00	$0.00	$0.00	$1,405.34	$5,967.30	$2,148.57	$3,818.73
1212			02/01/2003	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	14,321.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,160.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$982.37	$21.70	$0.00	$0.00	$0.00	$751.88	$7,160.85	$1,755.95	$5,404.90
1220	ARIAS ORTA JOSE HUMBERTO	Coordinador	16/02/2003	Direccion de Ingresos	Tesoreria	14,745.98	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,372.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,027.67	$22.70	$0.00	$0.00	$0.00	$774.16	$7,372.95	$1,824.53	$5,548.42
1228	ESPANTA GARCIA MARIANA	Secretaria de Departamento	16/03/2003	Direccion de Medio Ambiente y Ecologia	Secretaria General	6,638.12	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,319.05	$0.00	$0.00	$0.00	$33.19	$0.00	$0.00	$0.00	$0.00	$131.93	$2.80	$0.00	$0.00	$0.00	$1,526.13	$3,369.05	$1,694.05	$1,675.00
1233	BECERRA REYES MARIA DE JESUS	Medico de Urgencias	16/03/2003	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social	14,485.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,242.75	$0.00	$0.00	$0.00	$72.43	$0.00	$0.00	$0.00	$0.00	$999.86	$22.10	$0.00	$0.00	$0.00	$760.49	$7,242.75	$1,854.88	$5,387.87
1243			16/03/2003	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	14,321.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,160.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$982.37	$21.70	$0.00	$0.00	$0.00	$2,741.88	$7,160.85	$3,745.95	$3,414.90
1257			04/01/2003	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$15.80	$0.00	$0.00	$0.00	$3,918.32	$5,967.30	$4,661.55	$1,305.75
1259			04/01/2003	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$15.80	$0.00	$0.00	$0.00	$2,288.62	$5,967.30	$3,031.85	$2,935.45
1261	MORALES PULIDO RAUL	Auxiliar General	04/01/2003	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	6,782.90	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,391.50	$0.00	$0.00	$0.00	$33.91	$0.00	$0.00	$0.00	$0.00	$139.81	$3.20	$0.00	$0.00	$0.00	$356.10	$3,441.50	$533.02	$2,908.48
1265			16/04/2003	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$15.80	$0.00	$0.00	$0.00	$2,882.42	$5,967.30	$3,625.65	$2,341.65
1270	ORTEGA MARTINEZ LAURA REGINA	Secretaria de Delegacion	05/01/2003	Direccion del Registro civil	Secretaria General	6,501.63	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,250.80	$0.00	$0.00	$0.00	$32.51	$0.00	$0.00	$0.00	$0.00	$124.50	$2.50	$0.00	$0.00	$0.00	$639.32	$3,300.80	$798.83	$2,501.97
1271	DIAZ BARAJAS HECTOR AGUSTIN	Auxiliar Especializado	05/01/2003	Direccion de Catastro	Tesoreria	9,324.00	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,662.00	$0.00	$0.00	$0.00	$46.62	$0.00	$0.00	$0.00	$0.00	$462.94	$9.40	$0.00	$0.00	$0.00	$2,428.11	$4,712.00	$2,947.07	$1,764.93
1274	MAGALLON RAMIREZ CARLOS ALONSO	Supervisor	05/01/2003	Direccion de Proteccion Civil y Bomberos	Secretaria General	11,576.38	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,788.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$689.17	$15.00	$0.00	$0.00	$0.00	$3,502.61	$5,788.20	$4,206.78	$1,581.42
1278	TADEO CERVANTES JOSE DE JESUS	Auxiliar General	05/01/2003	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	6,782.90	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,391.50	$0.00	$0.00	$0.00	$33.91	$0.00	$0.00	$0.00	$0.00	$139.81	$3.20	$0.00	$0.00	$0.00	$356.10	$3,441.50	$533.02	$2,908.48
1293	GARCIA MARTINEZ JUDIT	Coordinador	14/02/2005	Direccion General de Desarrollo Social	Direccion General de Desarrollo y Binestar Social	11,302.63	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,651.25	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$659.92	$14.30	$0.00	$0.00	$0.00	$2,393.39	$5,701.25	$3,067.61	$2,633.64
1294			26/02/2014	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$15.80	$0.00	$0.00	$0.00	$2,251.01	$5,967.30	$2,994.24	$2,973.06
1304	ESPANTA CUERVO XOCHITL	Auxiliar Particular de Regidor	01/01/2010	Sala de Regidores	Sala de Regidores	10,133.47	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,066.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$535.46	$11.40	$0.00	$0.00	$0.00	$3,030.05	$5,116.70	$3,576.91	$1,539.79
1305	MORALES UREÑA ALBERTO	Auxiliar Tecnico Administrativo	06/01/2003	Direccion de Comunicación Social	Secretaria Particular	11,421.63	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,710.80	$0.00	$0.00	$0.00	$57.11	$0.00	$0.00	$0.00	$0.00	$672.64	$14.60	$0.00	$0.00	$0.00	$3,478.04	$5,760.80	$4,222.39	$1,538.41
1310	MULLER SEVILLA CLAUDIA GEORGINA	Asistente de Director General	07/01/2003	Direccion General de Obras Publicas	Direccion General Desarrollo Sustentable	17,550.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,775.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,327.15	$29.60	$0.00	$0.00	$0.00	$921.38	$8,775.00	$2,278.13	$6,496.87
1311	DE LA O VIDRIO MAXIMINO	Auxiliar General	01/01/1998	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	6,276.31	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,138.15	$0.00	$0.00	$0.00	$31.38	$0.00	$0.00	$0.00	$0.00	$112.25	$1.90	$0.00	$0.00	$0.00	$629.32	$3,188.15	$774.85	$2,413.30
1314	LOPEZ SOSA ANA MIRIAM	Auxiliar Administrativo	07/01/2003	Jefatura del Archivo Municipal	Secretaria General	6,782.90	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,391.50	$0.00	$0.00	$0.00	$33.91	$0.00	$0.00	$0.00	$0.00	$139.81	$3.20	$0.00	$0.00	$0.00	$1,412.10	$3,441.50	$1,589.02	$1,852.48
1321	PADILLA GARCIA JOSE DE JESUS	Fontanero	03/01/2003	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	7,144.70	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,572.40	$0.00	$0.00	$0.00	$35.72	$0.00	$0.00	$0.00	$0.00	$177.19	$4.10	$0.00	$0.00	$0.00	$1,194.10	$3,622.40	$1,411.11	$2,211.29
1325	MARCIAL ALCANTAR ANTONIO	Auxiliar General	16/07/2003	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	6,276.31	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,138.15	$0.00	$0.00	$0.00	$31.38	$0.00	$0.00	$0.00	$0.00	$112.25	$1.90	$0.00	$0.00	$0.00	$1,783.19	$3,188.15	$1,928.72	$1,259.43
1328	CASTELLANOS MONTAÑO YADIRA	Oficial del Registro Civil	16/07/2003	Direccion del Registro civil	Secretaria General	10,700.48	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,350.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$595.61	$12.80	$0.00	$0.00	$0.00	$3,028.44	$5,400.20	$3,636.85	$1,763.35
1333	GALVAN VARGAS JULIAN	Auxiliar General	16/07/2003	Direccion de Cementerios	Secretaria General	5,636.11	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,818.05	$0.00	$0.00	$0.00	$28.18	$0.00	$0.00	$0.00	$0.00	$57.17	$0.40	$0.00	$0.00	$0.00	$295.90	$2,868.05	$381.65	$2,486.40
1343	SALGADO FUENTES SILVIA	Auxiliar Administrativo	16/07/2003	Direccion de Turismo	Promocion Economica	8,822.21	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,411.05	$0.00	$0.00	$0.00	$44.11	$0.00	$0.00	$0.00	$0.00	$417.97	$8.20	$0.00	$0.00	$0.00	$2,756.09	$4,461.05	$3,226.37	$1,234.68
1345	FLORES FLORES JOSE CLEMENTE	Almacenista	16/07/2003	Direccion de Adquisiciones	Oficialia Mayor Administrativa	10,837.36	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,418.75	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$610.26	$13.10	$0.00	$0.00	$0.00	$2,320.96	$5,468.75	$2,944.32	$2,524.43
1350	RODRIGUEZ RIVERA ERNESTINA	Secretario Particular S.P.	16/07/2003	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	12,879.57	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,439.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$828.35	$18.20	$0.00	$0.00	$0.00	$3,519.19	$6,439.80	$4,365.74	$2,074.06
1359	CALDERON TORRES JUAN CARLOS	Auxiliar Especializado	08/01/2003	Direccion de Camino Saca Cosechas	Promocion Economica	8,374.03	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,186.95	$0.00	$0.00	$0.00	$41.87	$0.00	$0.00	$0.00	$0.00	$379.00	$7.10	$0.00	$0.00	$0.00	$1,891.35	$4,236.95	$2,319.32	$1,917.63
1361	HERRERA HURTADO ROBERTO	Auxiliar Administrativo	08/01/2003	Direccion de Fomento y Promocion Empresarial	Promocion Economica	7,730.21	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,865.05	$0.00	$0.00	$0.00	$38.65	$0.00	$0.00	$0.00	$0.00	$327.50	$5.50	$0.00	$0.00	$0.00	$994.92	$3,915.05	$1,366.57	$2,548.48
1363			08/01/2003	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$15.80	$0.00	$0.00	$0.00	$4,307.17	$5,967.30	$5,050.40	$916.90
1364	PARRA ISIDRO JULIAN	Auxiliar Operativo	08/01/2003	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	7,730.21	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,865.05	$0.00	$0.00	$0.00	$38.65	$0.00	$0.00	$0.00	$0.00	$327.50	$5.50	$0.00	$0.00	$0.00	$405.84	$3,915.05	$777.49	$3,137.56
1370	TEJEDA MARTINEZ PEDRO	Auxiliar General	16/08/2003	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	6,276.31	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,138.15	$0.00	$0.00	$0.00	$31.38	$0.00	$0.00	$0.00	$0.00	$112.25	$1.90	$0.00	$0.00	$0.00	$509.63	$3,188.15	$655.16	$2,532.99
1371	LARA LAZO ALMA ZORAYA	Secretaria de Delegacion	16/08/2003	Direccion del Registro civil	Secretaria General	6,501.63	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,250.80	$0.00	$0.00	$0.00	$32.51	$0.00	$0.00	$0.00	$0.00	$124.50	$2.50	$0.00	$0.00	$0.00	$1,350.34	$3,300.80	$1,509.85	$1,790.95
1372	FLORES ROJO ALEJANDRA	Coordinador	16/08/2003	Direccion General de Obras Publicas	Direccion General Desarrollo Sustentable	11,750.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,875.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$707.72	$15.40	$0.00	$0.00	$0.00	$616.88	$5,875.05	$1,340.00	$4,535.05
1373	SOLANO NERI JOSE FELIX	Abogado	16/08/2003	Direccion de Medio Ambiente y Ecologia	Direccion General Desarrollo Sustentable	13,306.17	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,653.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$873.91	$19.20	$0.00	$0.00	$0.00	$4,246.07	$6,653.10	$5,139.18	$1,513.92
1384	ESQUEDA TOPETE ROSA YANET	Coordinador	16/08/2003	Direccion de Recursos Humanos	Oficialia Mayor Administrativa	17,550.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,775.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,327.15	$29.60	$0.00	$0.00	$0.00	$3,679.75	$8,775.00	$5,036.50	$3,738.50
1388	DE LEON ALVARADO ARTURO	Operador de Maquinaria Pesada	09/01/2003	Direccion de Camino Saca Cosechas	Promocion Economica	12,228.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,114.30	$0.00	$0.00	$0.00	$61.14	$0.00	$0.00	$0.00	$0.00	$758.83	$16.60	$0.00	$0.00	$0.00	$1,531.01	$6,114.30	$2,367.58	$3,746.72
1389	SUNDERMAN ARRIERO MAYAHUELLE	Coordinador	05/01/2010	Direccion General de Atencion Ciudadana	Direccion General de Desarrollo y Binestar Social	14,165.94	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,083.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$965.74	$21.30	$0.00	$0.00	$0.00	$743.71	$7,083.00	$1,730.75	$5,352.25
1392	AGUAYO NEVARES CARMEN	Auxiliar Tecnico Administrativo	09/01/2003	Direccion de Catastro	Tesoreria	10,258.25	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,129.10	$0.00	$0.00	$0.00	$51.29	$0.00	$0.00	$0.00	$0.00	$548.39	$11.70	$0.00	$0.00	$0.00	$811.67	$5,179.10	$1,423.05	$3,756.05
1410	BRAMBILA DE ARO JOEL	Auxiliar tecnico Operativo	16/09/2003	Direccion General de Obras Publicas	Direccion General Desarrollo Sustentable	10,069.76	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,034.90	$0.00	$0.00	$0.00	$50.35	$0.00	$0.00	$0.00	$0.00	$529.76	$11.30	$0.00	$0.00	$0.00	$2,065.66	$5,084.90	$2,657.07	$2,427.83
1427	SILVA RUBALCAVA FLORENCIO	Auxiliar Operativo	10/01/2003	Direccion de Camino Saca Cosechas	Promocion Economica	7,730.21	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,865.05	$0.00	$0.00	$0.00	$38.65	$0.00	$0.00	$0.00	$0.00	$327.50	$5.50	$0.00	$0.00	$0.00	$2,114.63	$3,915.05	$2,486.28	$1,428.77
1428	TORALES CARDENAS RADIEL	Auxiliar General	17/10/2013	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	4,960.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,480.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5.39	$0.00	$0.00	$0.00	$0.00	$0.00	$2,480.00	$5.39	$2,474.61
1429	CORONA GUZMAN LINDA	Auxiliar Tecnico Especializado	16/02/2010	Secretaria General	Secretaria General	9,918.50	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,118.00	$0.00	$0.00	$4,959.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$516.21	$10.90	$0.00	$0.00	$0.00	$2,886.16	$6,127.30	$3,413.27	$2,714.03
1430			10/01/2003	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$15.80	$0.00	$0.00	$0.00	$4,525.75	$5,967.30	$5,268.98	$698.32
1433	PULIDO BENITEZ MARIA AURORA	Secretaria de Delegacion	16/10/2003	Jefatura de Coord de Delegaciones y Agencias	Secretaria General	6,501.63	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,250.80	$0.00	$0.00	$0.00	$32.51	$0.00	$0.00	$0.00	$0.00	$124.50	$2.50	$0.00	$0.00	$0.00	$1,350.34	$3,300.80	$1,509.85	$1,790.95
1436	GONZALEZ ROCHA TERESA	Auxiliar Administrativo	16/10/2003	Direccion del Registro civil	Secretaria General	9,918.50	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,959.30	$0.00	$0.00	$0.00	$49.59	$0.00	$0.00	$0.00	$0.00	$516.21	$10.90	$0.00	$0.00	$0.00	$869.56	$5,009.30	$1,446.26	$3,563.04
1441	LUISES DON SAUL RODRIGO	Matancero	16/10/2003	Direccion de Rastros	Promocion Economica	8,373.91	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,186.95	$0.00	$0.00	$0.00	$41.87	$0.00	$0.00	$0.00	$0.00	$379.00	$7.10	$0.00	$0.00	$0.00	$2,488.27	$4,236.95	$2,916.24	$1,320.71
1442	FLORES MEDINA MARIA DEL CARMEN	Promotor	16/10/2003	Direccion General de Desarrollo Social	Direccion General de Desarrollo y Binestar Social	8,830.78	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,415.40	$0.00	$0.00	$0.00	$44.15	$0.00	$0.00	$0.00	$0.00	$418.75	$8.20	$0.00	$0.00	$0.00	$1,860.62	$4,465.40	$2,331.72	$2,133.68
1465	VELAZQUEZ HERRERA GABRIEL	Soporte Tecnico	11/01/2003	Contraloria	Contraloria	14,423.69	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,211.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$993.26	$21.90	$0.00	$0.00	$0.00	$3,089.24	$7,211.85	$4,104.40	$3,107.45
1466	DIAZ RODRIGUEZ HILARIO	Auditor	11/01/2003	Contraloria	Contraloria	14,423.69	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,211.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$993.26	$21.90	$0.00	$0.00	$0.00	$757.24	$7,211.85	$1,772.40	$5,439.45
1468	ESPINOZA PALACIOS JOSE ANTONIO	Jefe de Departamento	11/01/2003	Direccion General de Inspeccion Y Vigilancia Municipal	Secretaria General	17,550.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,775.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,327.15	$29.60	$0.00	$0.00	$0.00	$2,686.44	$8,775.00	$4,043.19	$4,731.81
1469	PADILLA SANCHEZ ENRIQUE	Inspector	11/01/2003	Direccion General de Inspeccion Y Vigilancia Municipal	Secretaria General	7,965.56	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,982.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$346.34	$6.10	$0.00	$0.00	$0.00	$418.19	$4,032.80	$770.63	$3,262.17
1470	MUÑOZ ESPANTA ARMANDO	Auxiliar General	11/01/2003	Direccion de Aseo Publico	Direccion General de Servicios Publicos	6,276.31	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,138.15	$0.00	$0.00	$0.00	$31.38	$0.00	$0.00	$0.00	$0.00	$112.25	$1.90	$0.00	$0.00	$0.00	$1,163.51	$3,188.15	$1,309.04	$1,879.11
1480	PEREZ ISIDRO CARLOS	Auxiliar Especializado	12/01/2003	Jefatura de Taller Municipal	Oficialia Mayor Administrativa	9,398.41	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,699.20	$0.00	$0.00	$0.00	$46.99	$0.00	$0.00	$0.00	$0.00	$469.60	$9.60	$0.00	$0.00	$0.00	$1,985.42	$4,749.20	$2,511.61	$2,237.59
1488	PADILLA BARRIOS OLGA LIDIA	Secretaria de Direccion de Area	02/01/2010	Direccion de Educacion	Direccion General de Desarrollo y Binestar Social	8,571.63	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,285.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$395.52	$7.60	$0.00	$0.00	$0.00	$1,612.01	$4,335.80	$2,015.13	$2,320.67
1496	DAVALOS NAVARRO CARLOS	Asesor particular de Regidor	10/01/2012	Sala de Regidores	Sala de Regidores	17,898.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,949.48	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,364.42	$30.50	$0.00	$0.00	$0.00	$1,093.64	$8,949.48	$2,488.56	$6,460.92
1497	MORALES SANCHEZ DAVID	Jefe de Departamento	01/01/2010	Direccion de Medio Ambiente y Ecologia	Direccion General de Servicios Publicos	23,992.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$11,995.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,052.76	$45.40	$0.00	$0.00	$0.00	$5,258.58	$11,995.95	$7,356.74	$4,639.21
1508	GARCIA MARQUEZ JOSE ANGEL	DIRECTOR	10/01/2012	Direccion de Educacion	Direccion General de Desarrollo y Binestar Social	37,575.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$18,787.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,820.93	$78.80	$0.00	$0.00	$0.00	$0.00	$18,787.50	$3,899.73	$14,887.77
1513	ZERMEÑO BARBA ANDRES	Regidor	10/01/2012	Sala de Regidores	Sala de Regidores	47,997.01	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$23,998.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,384.23	$90.20	$0.00	$0.00	$0.00	$2,519.84	$23,998.50	$7,994.27	$16,004.23
1514	HANON MONTERO JOSE RAMON	Coordinador	09/01/2013	Direccion de Integracion y Dictaminacion	Secretaria General	14,423.69	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,211.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$993.26	$21.90	$0.00	$0.00	$0.00	$757.24	$7,211.85	$1,772.40	$5,439.45
1516	BOLLAIN Y GOYTIA BALDERRAMA GERARDO ARMANDO	Oficial Mayor de Padron y Licencias	06/01/2013	Oficialia Mayor de Padron y Licencias	Oficilia Mayor de Padron y Licencias	54,815.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$27,407.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,406.95	$106.30	$0.00	$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	$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	$28.90	$0.00	$0.00	$0.00	$0.00	$8,629.20	$1,324.91	$7,304.29
1522	CERDA CASILLAS ADRIAN	Topografo	01/01/2004	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	10,700.48	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,350.20	$0.00	$0.00	$0.00	$53.50	$0.00	$0.00	$0.00	$0.00	$595.61	$12.80	$0.00	$0.00	$0.00	$2,291.78	$5,400.20	$2,953.69	$2,446.51
1531	MONTAÑEZ GARCIA ROSARIO	Auxiliar Operativo	01/01/2004	Direccion de Desarrollo Pecuario	Promocion Economica	6,300.56	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,150.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$113.57	$2.00	$0.00	$0.00	$0.00	$0.00	$3,150.30	$115.57	$3,034.73
1536	GARCIA JUAREZ JORGE GUSTAVO	Director de Area	01/01/2010	Direccion General de Ordenamiento Territorial	Direccion General de Desarrollo y Binestar Social	44,762.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$22,381.05	$4,903.18	$0.00	$0.00	$0.00	$373.01	$0.00	$0.00	$0.00	$4,787.09	$90.20	$0.00	$0.00	$0.00	$0.00	$22,381.05	$10,153.48	$12,227.57
1539	LOPEZ FAJARDO SERGIO	Jefe de Departamento	01/01/2004	Direccion General de Ordenamiento Territorial	Direccion General Desarrollo Sustentable	17,550.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,775.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,327.15	$29.60	$0.00	$0.00	$0.00	$921.38	$8,775.00	$2,278.13	$6,496.87
1544	GARCIA JOYA SARA PATRICIA	Analista	01/01/2004	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social	8,881.92	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,440.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$423.31	$8.30	$0.00	$0.00	$0.00	$1,982.30	$4,490.90	$2,413.91	$2,076.99
1545	TORRES VIDRIO GENARO	DIRECTOR	10/01/2012	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social	37,575.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$18,787.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,820.93	$78.80	$0.00	$0.00	$0.00	$3,767.71	$18,787.50	$7,667.44	$11,120.06
1556	GARCIA BLANCO HECTOR MANUEL	Medico Especialista	01/01/2004	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social	16,358.41	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,179.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,199.89	$26.70	$0.00	$0.00	$0.00	$5,238.92	$8,179.20	$6,465.51	$1,713.69
1558	ARELLANO ESTRADA LUIS RODRIGO	Coordinador	11/01/2005	Direccion de Proteccion Civil y Bomberos	Secretaria General	14,995.98	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,498.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,054.39	$23.40	$0.00	$0.00	$0.00	$3,287.29	$7,498.05	$4,365.08	$3,132.97
1562	CADENAS UREÑA ABELARDO	Director de Area	01/01/2004	Coordinacion de Desarrollo Social	Direccion General de Desarrollo y Binestar Social	27,222.47	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$13,611.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,432.69	$53.40	$0.00	$0.00	$0.00	$0.00	$13,611.30	$2,486.09	$11,125.21
1568	YEPEZ OLMEDO RAMON	Jefe de Departamento	01/01/2004	Direccion de Rastros	Direccion General de Desarrollo y Binestar Social	20,454.08	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$10,227.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,637.30	$36.80	$0.00	$0.00	$0.00	$1,073.84	$10,227.00	$2,747.94	$7,479.06
1571	DON ISIDRO JOSE HUMBERTO	Especialista	16/06/2013	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	10,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$523.51	$11.10	$0.00	$0.00	$0.00	$0.00	$5,000.00	$534.61	$4,465.39
1573	HERNANDEZ JIMENEZ ROBERTO	Electricista	21/11/2008	Direccion de Alumbrado Publico	Direccion General de Servicios Publicos	9,294.82	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,647.45	$0.00	$0.00	$0.00	$46.47	$0.00	$0.00	$0.00	$309.83	$404.81	$9.40	$0.00	$0.00	$0.00	$1,962.98	$4,697.45	$2,733.49	$1,963.96
1574	GUZMAN UREÑA JOSE ANTONIO	Jefe de Departamento	01/01/2004	Direccion de Tecnologias de la Informacion	Oficialia Mayor Administrativa	22,764.13	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$11,382.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,908.36	$42.40	$0.00	$0.00	$0.00	$1,195.12	$11,382.00	$3,145.88	$8,236.12
1575	LUNA IBARRA JESUS	Tecnico de Soporte de Informatica	01/01/2004	Direccion de Tecnologias de la Informacion	Oficialia Mayor Administrativa	9,918.50	$0.00	$50.00	$330.62	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,959.30	$0.00	$0.00	$0.00	$49.59	$0.00	$0.00	$0.00	$0.00	$582.74	$10.90	$0.00	$0.00	$0.00	$520.72	$5,339.92	$1,163.95	$4,175.97
1576	GALINDO CORTES DAVID ALONSO	Tecnico de Soporte de Informatica	01/01/2004	Direccion de Tecnologias de la Informacion	Oficialia Mayor Administrativa	9,918.50	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,959.30	$0.00	$0.00	$0.00	$49.59	$0.00	$0.00	$0.00	$0.00	$516.21	$10.90	$0.00	$0.00	$0.00	$520.72	$5,009.30	$1,097.42	$3,911.88
1579	VAZQUEZ FIGUEROA JESUS EDGARDO	Jefe de Departamento	01/01/2010	Direccion Administrativa	Oficialia Mayor Administrativa	23,992.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$11,995.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,052.76	$45.40	$0.00	$0.00	$0.00	$1,259.58	$11,995.95	$3,357.74	$8,638.21
1583	ENRIQUEZ GARCIA HECTOR	Supervisor	01/01/2004	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	11,634.84	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$559.00	$0.00	$0.00	$5,817.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$695.42	$15.10	$0.00	$0.00	$0.00	$5,158.51	$6,376.45	$5,869.03	$507.42
1593	VIDRIO MARTINEZ LUIS OCTAVIO	SINDICO	10/01/2012	Sindicatura	Sindicatura	49,997.01	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$24,998.51	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,684.23	$90.20	$0.00	$0.00	$0.00	$15,123.84	$24,998.51	$20,898.27	$4,100.24
1601	GARCIA MIRANDA SANDRA	Jefe de Departamento	01/01/2004	Direccion de Finanzas	Tesoreria	18,910.19	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$9,455.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,472.42	$33.00	$0.00	$0.00	$0.00	$2,937.79	$9,455.10	$4,443.21	$5,011.89
1604	CORTEZ FLORES MARTHA LETICIA	Auxiliar Administrativo	01/01/2004	Direccion de Catastro	Tesoreria	8,211.99	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,105.95	$0.00	$0.00	$0.00	$41.06	$0.00	$0.00	$0.00	$0.00	$366.04	$6.70	$0.00	$0.00	$0.00	$2,450.45	$4,155.95	$2,864.25	$1,291.70
1607	VAZQUEZ CENTENO ALICIA	Jefe de Departamento	01/01/2004	Direccion General de Obras Publicas	Direccion General Desarrollo Sustentable	17,550.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,775.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,327.15	$29.60	$0.00	$0.00	$0.00	$4,047.38	$8,775.00	$5,404.13	$3,370.87
1616	MENDOZA MONDRAGON JORGE	Coordinador	08/01/2011	Direccion Administrativa	Oficialia Mayor Administrativa	11,300.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,650.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$659.65	$14.30	$0.00	$0.00	$0.00	$0.00	$5,650.00	$673.95	$4,976.05
1621	ESTRADA ASERO GUSTABO	Coordinador	02/01/2010	Direccion General de Atencion Ciudadana	Secretaria Particular	14,423.69	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,211.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$993.26	$21.90	$0.00	$0.00	$0.00	$1,531.96	$7,211.85	$2,547.12	$4,664.73
1623	ZUÑIGA VILLASEÑOR MARIA AMPARO	Auxiliar Administrativo	02/03/2007	Direccion de Cementerios	Secretaria Particular	10,051.16	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,025.60	$0.00	$0.00	$0.00	$50.26	$0.00	$0.00	$0.00	$0.00	$528.09	$11.20	$0.00	$0.00	$0.00	$2,128.69	$5,075.60	$2,718.24	$2,357.36
1625	BASULTO OROZCO LUIS IGNACIO	Coordinador	08/01/2010	Direccion General de Procesos Ciudadanos	Direccion General de Desarrollo y Binestar Social	15,925.82	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,962.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,153.69	$25.60	$0.00	$0.00	$0.00	$6,410.49	$7,962.90	$7,589.78	$373.12
1627	MONTAÑO JIMENEZ RAMIRO	Supervisor	01/01/2004	Direccion General de Desarrollo Social	Direccion General de Desarrollo y Binestar Social	12,557.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,278.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$793.91	$17.40	$0.00	$0.00	$0.00	$659.25	$6,278.55	$1,470.56	$4,807.99
1628	DAVILA VAZQUEZ PABLO	Coordinador	01/01/2004	Oficialia Mayor de Padron y Licencias	Oficilia Mayor de Padron y Licencias	13,083.34	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,541.65	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$850.11	$18.70	$0.00	$0.00	$0.00	$686.88	$6,541.65	$1,555.69	$4,985.96
1630	MIRAMONTES GONZALEZ JOSE MANUEL	Fontanero	01/01/2004	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	7,946.61	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,973.35	$0.00	$0.00	$0.00	$39.73	$0.00	$0.00	$0.00	$0.00	$344.82	$6.00	$0.00	$0.00	$0.00	$1,667.20	$4,023.35	$2,057.75	$1,965.60
1633	SANCHEZ ENRIQUEZ ERNESTO	Auxiliar General	02/01/2013	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	4,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$34.03	$2,250.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,284.03	$0.00	$2,284.03
1639		Oficial	10/01/2012	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	28,555.06	$0.00	$0.00	$0.00	$3,884.34	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$14,277.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,633.26	$56.60	$0.00	$0.00	$0.00	$6,407.00	$18,161.94	$10,096.86	$8,065.08
1641	RODRIGUEZ FERRER JOHANA LIZBETH	Auxiliar Administrativo	01/01/2004	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social	6,782.90	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,391.50	$0.00	$0.00	$0.00	$33.91	$0.00	$0.00	$0.00	$0.00	$139.81	$3.20	$0.00	$0.00	$0.00	$1,538.23	$3,441.50	$1,715.15	$1,726.35
1644			01/01/2004	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$115.26	$0.00	$727.43	$15.80	$0.00	$0.00	$0.00	$3,527.14	$5,967.30	$4,385.63	$1,581.67
1651	DIAZ LOPEZ JUAN	Paramedico Operador	01/01/2004	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social	10,150.00	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,074.95	$0.00	$0.00	$0.00	$50.75	$0.00	$0.00	$0.00	$0.00	$536.94	$11.50	$0.00	$0.00	$0.00	$3,174.07	$5,124.95	$3,773.26	$1,351.69
1654	FERNANDEZ ROJO OFELIA	Vacunadora	01/01/2004	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social	3,454.82	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$94.26	$1,727.40	$0.00	$0.00	$0.00	$17.27	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$181.38	$1,871.66	$198.65	$1,673.01
1655	HERNANDEZ MONTES MARIA ELENA	Vacunadora	01/01/2004	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social	3,454.82	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$94.26	$1,727.40	$0.00	$0.00	$0.00	$17.27	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$771.74	$1,871.66	$789.01	$1,082.65
1656	SANCHEZ BARAJAS MARIA LINDA	Vacunadora	01/01/2004	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social	3,454.82	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$94.26	$1,727.40	$0.00	$0.00	$0.00	$17.27	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$924.72	$1,871.66	$941.99	$929.67
1657	PEREZ ZAVALA MA ROSA	Vacunadora	01/01/2004	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social	3,454.82	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$94.26	$1,727.40	$0.00	$0.00	$0.00	$17.27	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$508.50	$1,871.66	$525.77	$1,345.89
1658	REYES TOSCANO ALICIA	Vacunadora	01/01/2004	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Socia	3,454.82	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$94.26	$1,727.40	$0.00	$0.00	$0.00	$17.27	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$181.38	$1,871.66	$198.65	$1,673.01
1660	HERNANDEZ DE LA TORRE MICAELA	Auxiliar General	01/01/2004	Jefatura de Mantenimiento Interno	Oficialia Mayor Administrativa	5,637.55	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,818.80	$0.00	$0.00	$0.00	$28.19	$0.00	$0.00	$0.00	$0.00	$57.25	$0.40	$0.00	$0.00	$0.00	$1,314.69	$2,868.80	$1,400.53	$1,468.27
1667	NAVA FLORES ADRIAN	Jefe de Departamento	05/02/2007	Coordinacion de Proyectos Estrategicos	Promocion Economica	11,044.72	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,522.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$632.40	$13.70	$0.00	$0.00	$0.00	$579.85	$5,572.40	$1,225.95	$4,346.45
1672	LOPEZ SANABRIA PATRICIA	Asistente de Director	01/05/2004	Jefatura de Protocolo	Secretaria Particular	13,429.92	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,714.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$887.11	$19.50	$0.00	$0.00	$0.00	$705.07	$6,714.90	$1,611.68	$5,103.22
1673	VIZCARRA LOPEZ JOSE LUIS	Especialista	01/05/2004	Secretaria General	Secretaria General	18,910.19	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$9,455.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,472.42	$33.00	$0.00	$0.00	$0.00	$992.78	$9,455.10	$2,498.20	$6,956.90
1674	CARDENAS GARCIA J. SANTOS	Coordinador	01/05/2004	Direccion General de Obras Publicas	Direccion General de Servicios Publicos	13,473.79	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,736.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$891.82	$19.60	$0.00	$0.00	$0.00	$707.37	$6,736.95	$1,618.79	$5,118.16
1686	OLIVARES HERNANDEZ EVERARDO	Auxiliar Tecnico Administrativo	16/01/2009	Direccion de Desarrollo Agricola	Promocion Economica	10,258.24	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,129.10	$0.00	$0.00	$0.00	$51.29	$0.00	$0.00	$0.00	$0.00	$548.39	$11.70	$0.00	$0.00	$0.00	$1,285.56	$5,179.10	$1,896.94	$3,282.16
1692			01/01/1998	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$15.80	$0.00	$0.00	$0.00	$2,137.48	$5,967.30	$2,880.71	$3,086.59
1703			05/01/1998	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$15.80	$0.00	$0.00	$0.00	$3,748.58	$5,967.30	$4,491.81	$1,475.49
1707			16/01/2001	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	14,321.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,160.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$982.37	$21.70	$0.00	$0.00	$0.00	$1,501.88	$7,160.85	$2,505.95	$4,654.90
1719			05/01/2003	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$473.57	$0.00	$727.43	$15.80	$0.00	$0.00	$0.00	$950.31	$5,967.30	$2,167.11	$3,800.19
1724	GUTIERREZ IÑIGUEZ TERESA	Auxiliar Administrativo	16/01/2004	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social	6,782.90	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,391.50	$0.00	$0.00	$0.00	$33.91	$0.00	$0.00	$0.00	$0.00	$139.81	$3.20	$0.00	$0.00	$0.00	$356.10	$3,441.50	$533.02	$2,908.48
1740	LIZARDI RUIZ SERGIO GIOVANNI	Soporte Tecnico	10/01/2012	Sindicatura	Sindicatura	17,550.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,775.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,327.15	$29.60	$0.00	$0.00	$0.00	$5,138.45	$8,775.00	$6,495.20	$2,279.80
1742			16/01/2004	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	17,185.92	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,592.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,288.25	$28.70	$0.00	$0.00	$0.00	$3,767.26	$8,592.90	$5,084.21	$3,508.69
1743			16/01/2004	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	17,185.92	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,592.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,288.25	$28.70	$0.00	$0.00	$0.00	$902.26	$8,592.90	$2,219.21	$6,373.69
1744	BUENROSTRO RODRIGUEZ MOISES	Auxiliar Tecnico Operativo SP	16/01/2004	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	10,332.64	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,166.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$556.33	$11.90	$0.00	$0.00	$0.00	$3,074.79	$5,216.30	$3,643.02	$1,573.28

1745			16/01/2004	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$15.80	$0.00	$0.00	$0.00	$626.57	$5,967.30	$1,369.80	$4,597.50
1748	RAMOS LOMELIN JOSE IGNACIO	Director de Area	01/01/2010	Direccion General de Ordenamiento Territorial	Direccion General Desarrollo Sustentable	30,550.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15,274.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,823.98	$61.50	$0.00	$0.00	$0.00	$1,603.88	$15,274.95	$4,489.36	$10,785.59
1755	RAMIREZ MADRIGAL NICOLAS RAFAEL	Jefe de Departamento	23/01/2004	Direccion de Adquisiciones	Oficialia Mayor Administrativa	17,258.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,629.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,296.01	$28.90	$0.00	$0.00	$0.00	$0.00	$8,629.20	$1,324.91	$7,304.29
1761	AGUILAR CASTILLO CRUZ ANTONIO	Soporte Tecnico	02/01/2010	Direccion de Educacion	Direccion General de Desarrollo y Binestar Social	15,925.82	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,962.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,153.69	$25.60	$0.00	$0.00	$0.00	$836.11	$7,962.90	$2,015.40	$5,947.50
1765	GARCIA CORTES OSCAR	Auxiliar General	02/02/2004	Direccion General de Agua Potable y Alcantarillado	Direccion General de Servicios Publicos	7,144.60	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,572.25	$0.00	$0.00	$0.00	$35.72	$0.00	$0.00	$0.00	$0.00	$177.18	$4.10	$0.00	$0.00	$0.00	$375.09	$3,622.25	$592.09	$3,030.16
1767	RODRIGUEZ MARQUEZ EVERARDO	Auxiliar Especializado	02/02/2004	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	8,374.03	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,186.95	$0.00	$0.00	$0.00	$41.87	$0.00	$0.00	$0.00	$0.00	$379.00	$7.10	$0.00	$0.00	$0.00	$999.64	$4,236.95	$1,427.61	$2,809.34
1769	HERNANDEZ SERGIO	Almacenista	02/09/2004	Jefatura de Taller Municipal	Oficialia Mayor Administrativa	9,207.40	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,603.65	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$452.48	$9.10	$0.00	$0.00	$0.00	$1,943.39	$4,653.65	$2,404.97	$2,248.68
1771	NEGRETE ROMERO JUAN	Analista	21/01/2004	Direccion de Ingresos	Tesoreria	10,133.47	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,066.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$535.46	$11.40	$0.00	$0.00	$0.00	$532.01	$5,116.70	$1,078.87	$4,037.83
1784			10/01/2007	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	14,321.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,160.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$982.37	$21.70	$0.00	$0.00	$0.00	$3,716.47	$7,160.85	$4,720.54	$2,440.31
1787	MORALES FLORES CRISTINA	Asistente de Director General	02/09/2004	Direccion General de Servicios Medicos	Direccion General de Servicios Publicos	13,429.92	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,714.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$887.11	$19.50	$0.00	$0.00	$0.00	$3,109.21	$6,714.90	$4,015.82	$2,699.08
1789	ALVIZO SANCHEZ JOSE JAIME	Auxiliar Operativo	02/09/2004	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	7,730.21	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,865.05	$0.00	$0.00	$0.00	$38.65	$0.00	$0.00	$0.00	$0.00	$327.50	$5.50	$0.00	$0.00	$0.00	$843.77	$3,915.05	$1,215.42	$2,699.63
1799	TENIENTE NORIA SANDRA PATRICIA	Tecnico Soporte Infomatica	16/02/2004	Direccion de Medio Ambiente y Ecologia	Promocion Economica	12,467.83	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,233.85	$0.00	$0.00	$0.00	$62.34	$0.00	$0.00	$0.00	$0.00	$784.36	$17.10	$0.00	$0.00	$0.00	$2,989.55	$6,233.85	$3,853.35	$2,380.50
1804	GUTIERREZ CHAVIRA VERONICA CECILIA	Secretaria de Direccion de Area	16/02/2004	Direccion Administrativa	Oficialia Mayor Administrativa	7,239.48	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,619.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$182.35	$4.30	$0.00	$0.00	$0.00	$1,278.03	$3,669.80	$1,464.68	$2,205.12
1807	MACIAS DIAZ RICARDO	Electricista	16/02/2004	Direccion de Alumbrado Publico	Direccion General Desarrollo Sustentable	9,294.82	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,647.45	$0.00	$0.00	$0.00	$46.47	$0.00	$0.00	$0.00	$0.00	$460.33	$9.40	$0.00	$0.00	$0.00	$1,962.98	$4,697.45	$2,479.18	$2,218.27
1811	GARCIA LARA ROBERTO	Coordinador	08/01/2010	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social	14,423.69	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,211.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$993.26	$21.90	$0.00	$0.00	$0.00	$3,487.19	$7,211.85	$4,502.35	$2,709.50
1813	VELAZQUEZ CABRERA MARTIN	Coordinador	16/01/2007	Coordinacion de Servicios Publicos	Direccion General de Servicios Publicos	14,253.33	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,126.65	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$975.06	$21.50	$0.00	$0.00	$0.00	$748.30	$7,126.65	$1,744.86	$5,381.79
1815	MICHEL ROMO MIGUEL ANGEL	Jefe de Departamento	23/02/2004	Direccion General de Obras Publicas	Direccion General de Servicios Publicos	20,454.01	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$10,227.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,637.30	$36.80	$0.00	$0.00	$0.00	$3,185.29	$10,227.00	$4,859.39	$5,367.61
1822	TEJEDA MARQUEZ FRANCISCO JAVIER	Auxiliar General	19/06/2009	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	6,783.14	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,391.50	$0.00	$0.00	$0.00	$33.91	$0.00	$0.00	$0.00	$0.00	$139.81	$3.20	$0.00	$0.00	$0.00	$757.60	$3,441.50	$934.52	$2,506.98
1824	RIVERA GOMEZ ANDRES ALFREDO	Supervisor	16/10/2012	Direccion de Rastros	Direccion General de Servicios Publicos	13,740.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,870.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$920.24	$20.30	$0.00	$0.00	$0.00	$0.00	$6,870.00	$940.54	$5,929.46
1828	SALINAS GUZMAN JOSE CARLOS	Delegado Municipal	02/01/2013	Jefatura de Coord de Delegaciones y Agencias	Secretaria General	12,351.81	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,175.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$771.99	$16.90	$0.00	$0.00	$0.00	$2,248.47	$6,175.95	$3,037.36	$3,138.59
1830	ALATORRE HERNANDEZ GABRIEL	Auxiliar Operativo	01/01/2010	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	7,965.56	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,982.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$346.34	$6.10	$0.00	$0.00	$0.00	$418.19	$4,032.80	$770.63	$3,262.17
1832	MUNGUIA SALCIDO SARA	Auxiliar Administrativo	16/05/2007	Direccion General de Desarrollo Social	Direccion General de Desarrollo y Binestar Social	8,212.03	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,105.95	$0.00	$0.00	$0.00	$41.06	$0.00	$0.00	$0.00	$0.00	$366.04	$6.70	$0.00	$0.00	$0.00	$2,409.84	$4,155.95	$2,823.64	$1,332.31
1838	HERNANDEZ LOMELI ANGELINA	Auxiliar Operativo	01/01/2010	Jefatura de Coord de Delegaciones y Agencias	Direccion General de Servicios Publicos	7,965.56	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,982.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$346.34	$6.10	$0.00	$0.00	$0.00	$418.19	$4,032.80	$770.63	$3,262.17
1839	GARCIA NIÑO MARCO ANTONIO	Auxiliar Administrativo	03/01/2015	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social	6,332.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,166.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$115.33	$2.10	$0.00	$0.00	$0.00	$0.00	$3,166.45	$117.43	$3,049.02
1842	TORRES MARTINEZ FEDERICO	Analista	16/05/2007	Jefatura del Archivo Municipal	Secretaria General	9,324.00	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,662.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$462.94	$9.40	$0.00	$0.00	$0.00	$1,969.51	$4,712.00	$2,441.85	$2,270.15
1843	FLORES MIRANDA FELIPE DE JESUS	Director de Area	01/01/2010	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	30,550.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15,274.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,823.98	$61.50	$0.00	$0.00	$0.00	$6,695.88	$15,274.95	$9,581.36	$5,693.59
1853	RIVAS PARRA MANUEL	Auxiliar Administrativo	10/01/2012	Direccion Juridica	Presidencia	8,212.03	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,105.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$366.04	$6.70	$0.00	$0.00	$0.00	$1,444.15	$4,155.95	$1,816.89	$2,339.06
1860	AVALOS NUÑEZ MARCO IVAN	Oficial de Proteccion Civil	03/01/2004	Direccion de Proteccion Civil y Bomberos	Secretaria General	11,466.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,733.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$677.38	$14.70	$0.00	$0.00	$0.00	$4,015.14	$5,733.00	$4,707.22	$1,025.78
1863			03/01/2004	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	14,321.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,160.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$982.37	$21.70	$0.00	$0.00	$0.00	$3,247.65	$7,160.85	$4,251.72	$2,909.13
1865	ESTRADA LOPEZ MA CRUZ	Cajera/o	16/03/2004	Direccion de Ingresos	Tesoreria	9,791.84	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,895.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$504.84	$10.60	$0.00	$0.00	$0.00	$995.76	$4,945.85	$1,511.20	$3,434.65
1867	SIORDIA MENDOZA ALBERTO JORGE	Auxiliar Administrativo	16/03/2004	Jefatura de Taller Municipal	Oficialia Mayor Administrativa	8,211.99	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,105.95	$0.00	$0.00	$0.00	$41.06	$0.00	$0.00	$0.00	$0.00	$366.04	$6.70	$0.00	$0.00	$0.00	$1,725.13	$4,155.95	$2,138.93	$2,017.02
1876	GOMEZ CHAVEZ ORLANDO EFRAIN	Auxiliar Operativo	22/02/2004	Coordinacion de Servicios Publicos	Direccion General de Servicios Publicos	6,927.71	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,463.80	$0.00	$0.00	$0.00	$34.64	$0.00	$0.00	$0.00	$0.00	$147.68	$3.50	$0.00	$0.00	$0.00	$1,443.71	$3,513.80	$1,629.53	$1,884.27
1877	NAVARRETE RUIZ MARIA JASMIN	Soporte Tecnico	16/03/2004	Coordinacion de Proyectos Estrategicos	Promocion Economica	23,992.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$11,995.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,052.76	$45.40	$0.00	$0.00	$0.00	$4,333.94	$11,995.95	$6,432.10	$5,563.85
1880	GUTIERREZ OROZCO SANTIAGO	Auxiliar Especializado	16/02/2004	Direccion de Desarrollo Pecuario	Promocion Economica	9,398.41	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,699.20	$0.00	$0.00	$0.00	$46.99	$0.00	$0.00	$0.00	$0.00	$469.60	$9.60	$0.00	$0.00	$0.00	$1,301.42	$4,749.20	$1,827.61	$2,921.59
1883	CHAVEZ ARRIERO OSCAR	Jefe de Departamento	04/01/2010	Direccion de Alumbrado Publico	Direccion General Desarrollo Sustentable	17,550.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,775.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,327.15	$29.60	$0.00	$0.00	$0.00	$4,972.38	$8,775.00	$6,329.13	$2,445.87
1884	HERRERA FLORES MA GUADALUPE	Secretaria de Delegacion	03/01/2004	Direccion del Registro civil	Secretaria General	6,501.63	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,250.80	$0.00	$0.00	$0.00	$32.51	$0.00	$0.00	$0.00	$0.00	$124.50	$2.50	$0.00	$0.00	$0.00	$1,482.95	$3,300.80	$1,642.46	$1,658.34
1885	GUERRERO VILLANUEVA CARLOS ALBERTO	Coordinador	13/02/2004	Direccion de Tecnologias de la Informacion	Oficialia Mayor Administrativa	14,511.92	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,255.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,002.68	$22.20	$0.00	$0.00	$0.00	$3,698.87	$7,255.95	$4,723.75	$2,532.20
1890	SANCHEZ CAMPOS JOSE LUIS	Coordinador	03/08/2004	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	13,341.08	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,670.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$877.63	$19.30	$0.00	$0.00	$0.00	$700.41	$6,670.50	$1,597.34	$5,073.16
1891	MARTINEZ PACAS JAIME	Supervisor	11/01/2014	Direccion de Alumbrado Publico	Direccion General Desarrollo Sustentable	10,892.61	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,446.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$616.15	$13.30	$0.00	$0.00	$0.00	$571.86	$5,496.35	$1,201.31	$4,295.04
1895	ACEVES DE ARCOS CECILIA	Cajera/o	15/03/2004	Direccion de Ingresos	Tesoreria	9,791.84	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,895.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$504.84	$10.60	$0.00	$0.00	$0.00	$2,071.07	$4,945.85	$2,586.51	$2,359.34
1896	MEDRANO VIVEROS JORGE LUIS	Auxiliar Especializado	26/08/2013	Direccion General de Defensoria de Espacios Publicos	Direccion General Desarrollo Sustentable	8,250.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,125.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$369.09	$6.80	$0.00	$0.00	$0.00	$0.00	$4,125.00	$375.89	$3,749.11
1897	DAMIAN GUZMAN IRMA YOLANDA	Secretaria de Delegacion	16/03/2004	Jefatura de Coord de Delegaciones y Agencias	Secretaria General	6,501.63	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,250.80	$0.00	$0.00	$0.00	$32.51	$0.00	$0.00	$0.00	$0.00	$124.50	$2.50	$0.00	$0.00	$0.00	$341.34	$3,300.80	$500.85	$2,799.95
1898	SANTILLAN LARA ZENAIDA	Auxiliar General	03/01/2004	Jefatura de Mantenimiento Interno	Oficialia Mayor Administrativa	5,636.11	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,818.05	$0.00	$0.00	$0.00	$28.18	$0.00	$0.00	$0.00	$0.00	$57.17	$0.40	$0.00	$0.00	$0.00	$1,194.49	$2,868.05	$1,280.24	$1,587.81
1900	FLORES LLAMAS GUSTAVO	Regidor	01/01/2010	Sala de Regidores	Sala de Regidores	47,997.01	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$23,998.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,384.23	$90.20	$0.00	$0.00	$0.00	$2,519.84	$23,998.50	$7,994.27	$16,004.23
1908	PRECIADO NERI MARIA CRISTINA	Auxiliar de Intendencia	16/03/2004	Jefatura de Mantenimiento Interno	Oficialia Mayor Administrativa	6,276.31	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,138.15	$0.00	$0.00	$0.00	$31.38	$0.00	$0.00	$0.00	$0.00	$112.25	$1.90	$0.00	$0.00	$0.00	$2,870.61	$3,188.15	$3,016.14	$172.01
1916			15/03/2004	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	17,185.92	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,592.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,288.25	$28.70	$0.00	$0.00	$0.00	$4,008.36	$8,592.90	$5,325.31	$3,267.59
1923	GONZALEZ ESPANTA ISIDRO	Fontanero	16/02/2004	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	7,946.61	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,973.35	$0.00	$0.00	$0.00	$39.73	$0.00	$0.00	$0.00	$0.00	$344.82	$6.00	$0.00	$0.00	$0.00	$417.20	$4,023.35	$807.75	$3,215.60
1925	ESQUIVEL CORTES ROSA MARIA	Analista	16/03/2004	Direccion de Patrimonio	Tesoreria	10,133.47	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,066.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$535.46	$11.40	$0.00	$0.00	$0.00	$2,504.50	$5,116.70	$3,051.36	$2,065.34
1933			06/01/2004	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$15.80	$0.00	$0.00	$0.00	$2,616.57	$5,967.30	$3,359.80	$2,607.50
1934			06/01/2004	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$15.80	$0.00	$0.00	$0.00	$3,479.20	$5,967.30	$4,222.43	$1,744.87
1938			06/01/2004	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	14,321.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,160.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$982.37	$21.70	$0.00	$0.00	$0.00	$1,957.31	$7,160.85	$2,961.38	$4,199.47
1939			06/01/2004	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	14,321.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,160.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$982.37	$21.70	$0.00	$0.00	$0.00	$4,416.00	$7,160.85	$5,420.07	$1,740.78
1940			06/01/2004	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$15.80	$0.00	$0.00	$0.00	$3,025.99	$5,967.30	$3,769.22	$2,198.08
1946			06/01/2004	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	14,321.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,160.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$982.37	$21.70	$0.00	$0.00	$0.00	$1,751.88	$7,160.85	$2,755.95	$4,404.90
1948		Suboficial	06/01/2004	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	23,795.89	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$11,898.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,029.72	$45.00	$0.00	$0.00	$0.00	$4,955.62	$11,898.00	$7,030.34	$4,867.66
1950			06/01/2004	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$15.80	$0.00	$0.00	$0.00	$1,940.03	$5,967.30	$2,683.26	$3,284.04
1951			06/01/2004	Direccion General de Seguridad Publica	Presidencia	17,185.92	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,592.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,288.25	$28.70	$0.00	$0.00	$0.00	$4,513.21	$8,592.90	$5,830.16	$2,762.74
1955			06/01/2004	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	14,321.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,160.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$982.37	$21.70	$0.00	$0.00	$0.00	$3,165.43	$7,160.85	$4,169.50	$2,991.35
1957			06/01/2004	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	14,321.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,160.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$982.37	$21.70	$0.00	$0.00	$0.00	$3,138.88	$7,160.85	$4,142.95	$3,017.90
1962			06/01/2004	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$15.80	$0.00	$0.00	$0.00	$1,876.57	$5,967.30	$2,619.80	$3,347.50
1963	RUVALCABA RAMIREZ MARIA DE LOS ANGELES	Auxiliar de Intendencia	19/04/2004	Jefatura de Mantenimiento Interno	Oficialia Mayor Administrativa	6,276.31	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,138.15	$0.00	$0.00	$0.00	$31.38	$0.00	$0.00	$0.00	$0.00	$112.25	$1.90	$0.00	$0.00	$0.00	$970.15	$3,188.15	$1,115.68	$2,072.47
1975		Suboficial	16/04/2004	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	23,795.89	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$11,898.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,029.72	$45.00	$0.00	$0.00	$0.00	$5,097.67	$11,898.00	$7,172.39	$4,725.61
1980	GOMEZ MARAVEL OCTAVIANO	Forestal	03/01/2004	Direccion de Medio Ambiente y Ecologia	Direccion General Desarrollo Sustentable	8,850.00	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,425.00	$0.00	$0.00	$0.00	$44.25	$0.00	$0.00	$0.00	$0.00	$420.47	$8.30	$0.00	$0.00	$0.00	$2,274.73	$4,475.00	$2,747.75	$1,727.25
1981	AVILA VERGARA FRANCISCO	Forestal	03/01/2004	Direccion de Medio Ambiente y Ecologia	Direccion General Desarrollo Sustentable	8,850.00	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,425.00	$0.00	$0.00	$0.00	$44.25	$0.00	$0.00	$0.00	$0.00	$420.47	$8.30	$0.00	$0.00	$0.00	$2,324.80	$4,475.00	$2,797.82	$1,677.18
1983	CORTES CUEVAS JOSE	Restaurador	04/01/2004	Jefatura del Archivo Municipal	Secretaria General	7,965.56	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,982.80	$0.00	$0.00	$0.00	$39.83	$0.00	$0.00	$0.00	$0.00	$346.34	$6.10	$0.00	$0.00	$0.00	$1,317.36	$4,032.80	$1,709.63	$2,323.17
1984	CEJA ZAMBRANO MARIA JERONIMA	Supervisor	04/05/2004	Direccion de Ingresos	Tesoreria	11,634.84	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,817.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$695.42	$15.10	$0.00	$0.00	$0.00	$1,877.85	$5,817.45	$2,588.37	$3,229.08
1989	VELAZQUEZ HERRERA PABLO QUIRINO	Oficial Chofer Proteccion Civil	04/01/2004	Direccion de Proteccion Civil y Bomberos	Presidencia	11,466.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,733.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$677.38	$14.70	$0.00	$0.00	$0.00	$3,761.62	$5,733.00	$4,453.70	$1,279.30
1990	RAMOS PARRILLA ARACELI	Enfermera/o	03/01/2004	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social	8,830.78	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,415.40	$0.00	$0.00	$0.00	$44.15	$0.00	$0.00	$0.00	$0.00	$418.75	$8.20	$0.00	$0.00	$0.00	$1,062.26	$4,465.40	$1,533.36	$2,932.04
1991	REYES GIL GABRIELA LIZETH	Auxiliar Administrativo	02/01/2010	Direccion del Registro civil	Secretaria General	6,973.92	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,486.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$150.19	$3.70	$0.00	$0.00	$0.00	$1,454.13	$3,536.90	$1,608.02	$1,928.88
1995	TATENGO MERCADO MARTHA	Secretaria de Direccion de Area	05/03/2004	Direccion General de Defensoria de Espacios Publicos	Direccion General Desarrollo Sustentable	8,212.03	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,105.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$366.04	$6.70	$0.00	$0.00	$0.00	$2,171.42	$4,155.95	$2,544.16	$1,611.79
2000	CABRERA ESQUIVEL ANGELICA	Auxiliar Administrativo	05/01/2004	Direccion de Proteccion Civil y Bomberos	Secretaria General	7,197.33	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$768.44	$0.00	$0.00	$0.00	$3,598.65	$0.00	$0.00	$0.00	$35.99	$0.00	$0.00	$0.00	$0.00	$180.05	$4.20	$0.00	$0.00	$0.00	$1,435.86	$4,417.09	$1,656.10	$2,760.99
2001	CORREA MEJIA DANIEL	Oficial de Proteccion Civil	05/01/2004	Direccion de Proteccion Civil y Bomberos	Secretaria General	11,466.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,733.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$677.38	$14.70	$0.00	$0.00	$0.00	$3,996.46	$5,733.00	$4,688.54	$1,044.46
2002	GARCIA VENEGAS JOSE DE JESUS	Supervisor	05/01/2004	Direccion de Proteccion Civil y Bomberos	Secretaria General	11,576.38	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,788.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$689.17	$15.00	$0.00	$0.00	$0.00	$3,564.47	$5,788.20	$4,268.64	$1,519.56
2003	BUCIO GUZMAN MANUEL	Oficial de Proteccion Civil	05/01/2004	Direccion de Proteccion Civil y Bomberos	Secretaria General	11,466.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,733.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,146.60	$449.39	$14.70	$0.00	$0.00	$0.00	$3,332.38	$5,733.00	$4,943.07	$789.93
2004	CASTILLO PEREZ XOCHITL	Oficial de Proteccion Civil	05/01/2004	Direccion de Proteccion Civil y Bomberos	Secretaria General	11,466.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,733.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$677.38	$14.70	$0.00	$0.00	$0.00	$2,526.87	$5,733.00	$3,218.95	$2,514.05
2005	LUNA FLORES LUIS	Forestal	15/03/2004	Direccion de Medio Ambiente y Ecologia	Direccion General Desarrollo Sustentable	8,850.00	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,425.00	$0.00	$0.00	$0.00	$44.25	$0.00	$0.00	$0.00	$0.00	$420.47	$8.30	$0.00	$0.00	$0.00	$464.63	$4,475.00	$937.65	$3,537.35
2006	BECERRA PEREZ J. GUADALUPE	Forestal	15/03/2004	Direccion de Medio Ambiente y Ecologia	Direccion General Desarrollo Sustentable	8,850.00	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,425.00	$0.00	$0.00	$0.00	$44.25	$0.00	$0.00	$0.00	$0.00	$420.47	$8.30	$0.00	$0.00	$0.00	$1,864.63	$4,475.00	$2,337.65	$2,137.35
2010	CHAVIRA GONZALEZ TEREZA DE JESUS	Cajera/o	05/03/2004	Direccion de Ingresos	Tesoreria	9,791.84	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,895.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$504.84	$10.60	$0.00	$0.00	$0.00	$2,071.07	$4,945.85	$2,586.51	$2,359.34
2016	ACOSTA PACAS DANIEL ALEJANDRO	Analista	26/04/2004	Direccion de Fomento y Promocion Empresarial	Promocion Economica	10,133.47	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,066.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$535.46	$11.40	$0.00	$0.00	$0.00	$2,354.54	$5,116.70	$2,901.40	$2,215.30
2026	LOPEZ MORA GENOVEVA	Auxiliar Administrativo	24/05/2004	Direccion del Registro civil	Secretaria General	9,918.50	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,959.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$516.21	$10.90	$0.00	$0.00	$0.00	$2,532.42	$5,009.30	$3,059.53	$1,949.77
2027	ORTIZ BARRERA NORBERTO	Auxiliar tecnico Operativo	02/01/2013	Direccion de Desarrollo Agricola	Promocion Economica	7,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$151.62	$3.70	$0.00	$0.00	$0.00	$0.00	$3,500.00	$155.32	$3,344.68
2029	MARABEL ANTON NAZARIO	Analista	17/05/2004	Direccion de Vivienda y Comunidad Digna	Direccion General de Desarrollo y Binestar Social	9,324.00	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,662.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$462.94	$9.40	$0.00	$0.00	$0.00	$2,673.36	$4,712.00	$3,145.70	$1,566.30
2030	GONZALEZ LOPEZ LETICIA	Auxiliar Especializado	02/01/2010	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	8,374.03	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,186.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$379.00	$7.10	$0.00	$0.00	$0.00	$1,760.64	$4,236.95	$2,146.74	$2,090.21
2032	GUZMAN AGUAYO DANIEL	Coordinador	17/05/2004	Direccion General de Desarrollo Social	Direccion General de Desarrollo y Binestar Social	11,470.11	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,735.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$677.83	$14.70	$0.00	$0.00	$0.00	$1,632.20	$5,785.10	$2,324.73	$3,460.37
2033	HERNANDEZ MIRANDA MIGUEL ANGEL	Coordinador de Zona	17/05/2004	Direccion General de Procesos Ciudadanos	Direccion General de Desarrollo y Binestar Social	17,550.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,775.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,327.15	$29.60	$0.00	$0.00	$0.00	$4,969.92	$8,775.00	$6,326.67	$2,448.33
2037	IÑIGUEZ SANCHEZ OSCAR EDUARDO	Auxiliar Operativo	16/05/2004	Coordinacion de Servicios Publicos	Direccion General de Servicios Publicos	6,927.71	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,463.80	$0.00	$0.00	$0.00	$34.64	$0.00	$0.00	$0.00	$0.00	$147.68	$3.50	$0.00	$0.00	$0.00	$1,443.71	$3,513.80	$1,629.53	$1,884.27
2038	BELTRAN DELGADILLO MA DOLORES	Auxiliar Tecnico Administrativo	24/05/2004	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	9,369.06	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,684.50	$0.00	$0.00	$0.00	$46.84	$0.00	$0.00	$0.00	$0.00	$466.97	$9.50	$0.00	$0.00	$0.00	$915.77	$4,734.50	$1,439.08	$3,295.42
2042	FLORES RIVERA MARIANO	Soporte Tecnico	02/01/2013	Direccion de Desarrollo Rural	Promocion Economica	17,550.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,775.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,327.15	$29.60	$0.00	$0.00	$0.00	$0.00	$8,775.00	$1,356.75	$7,418.25
2045	PEÑA RAMIREZ VICTOR	Cotizador	25/05/2004	Direccion de Adquisiciones	Oficialia Mayor Administrativa	10,837.36	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,418.75	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$610.26	$13.10	$0.00	$0.00	$0.00	$568.96	$5,468.75	$1,192.32	$4,276.43
2047	GUZMAN LOPEZ JESUS	Auxiliar Tecnico Administrativo	05/07/2004	Jefatura de Oficialia de Partes	Secretaria Particular	10,258.24	$0.00	$50.00	$0.00	$0.00	$0.00	$1.00	$0.00	$0.00	$0.00	$0.00	$5,129.10	$0.00	$0.00	$0.00	$51.29	$0.00	$0.00	$0.00	$0.00	$548.39	$11.70	$0.00	$0.00	$0.00	$1,815.57	$5,180.10	$2,426.95	$2,753.15
2050	SAPIEN ACEVES ROBERTO	Coordinador	15/04/2004	Direccion General de Obras Publicas	Direccion General Desarrollo Sustentable	14,745.98	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,372.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,027.67	$22.70	$0.00	$0.00	$0.00	$774.16	$7,372.95	$1,824.53	$5,548.42
2051	MARTINEZ SALDAÑA JUANA	Auxiliar General	03/01/2004	Jefatura de Mantenimiento Interno	Oficialia Mayor Administrativa	5,636.11	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,818.05	$0.00	$0.00	$0.00	$28.18	$0.00	$0.00	$0.00	$0.00	$57.17	$0.40	$0.00	$0.00	$0.00	$295.90	$2,868.05	$381.65	$2,486.40
2052	MOYA YERA NORMA LIDIA	Analista	03/01/2004	Direccion de Tecnologias de la Informacion	Oficialia Mayor Administrativa	10,892.23	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,446.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$616.09	$13.30	$0.00	$0.00	$0.00	$2,889.06	$5,496.05	$3,518.45	$1,977.60
2053	GOMEZ VALDEZ AMADO DANIEL	Coordinador	16/02/2010	Direccion General de Obras Publicas	Direccion General Desarrollo Sustentable	13,473.79	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,736.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$891.82	$19.60	$0.00	$0.00	$0.00	$707.37	$6,736.95	$1,618.79	$5,118.16
2055	ESQUIVEL PACAS JORGE HUMBERTO	Auxiliar Especializado	25/05/2004	Direccion de Camino Saca Cosechas	Promocion Economica	8,374.03	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,186.95	$0.00	$0.00	$0.00	$41.87	$0.00	$0.00	$0.00	$0.00	$379.00	$7.10	$0.00	$0.00	$0.00	$1,760.64	$4,236.95	$2,188.61	$2,048.34
2058	DE LEON ORTEGA IRIS PAULINA	Jefe de Departamento	25/05/2004	Direccion de Recursos Humanos	Oficialia Mayor Administrativa	25,992.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$12,996.00	$0.00	$0.00	$250.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,287.97	$50.30	$0.00	$0.00	$0.00	$3,974.21	$12,996.00	$6,562.48	$6,433.52
2060	RIVERA PEÑA ALMA LETICIA	Analista	06/01/2004	Direccion de Integracion y Dictaminacion	Secretaria General	10,133.47	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,066.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$535.46	$11.40	$0.00	$0.00	$0.00	$2,752.08	$5,116.70	$3,298.94	$1,817.76
2062	CASTAÑEDA GONZALEZ IRENE	Secretaria de Delegacion	15/03/2004	Direccion del Registro civil	Secretaria General	6,501.63	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,250.80	$0.00	$0.00	$0.00	$32.51	$0.00	$0.00	$0.00	$0.00	$124.50	$2.50	$0.00	$0.00	$0.00	$910.38	$3,300.80	$1,069.89	$2,230.91
2070	CHOLICO PACAS MARTHA ALICIA	Auxiliar de Intendencia	25/10/2004	Jefatura de Mantenimiento Interno	Oficialia Mayor Administrativa	6,602.73	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,301.35	$0.00	$0.00	$0.00	$33.01	$0.00	$0.00	$0.00	$0.00	$130.00	$2.70	$0.00	$0.00	$0.00	$1,604.50	$3,351.35	$1,770.21	$1,581.14
2072	DIAZ AGUAYO LETICIA	Asistente de Director General	06/01/2004	Direccion General de Desarrollo Social	Direccion General de Desarrollo y Binestar Social	11,968.84	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,984.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$731.08	$15.90	$0.00	$0.00	$0.00	$628.36	$5,984.40	$1,375.34	$4,609.06
2074	GUTIERREZ RIVERA JOSE LUIS	Especialista	16/07/2014	Oficialia Mayor de Padron y Licencias	Oficialia Mayor de Padron y Licencias	13,880.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,940.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$935.21	$20.60	$0.00	$0.00	$0.00	$0.00	$6,940.05	$955.81	$5,984.24
2075	VIDRIO MENDOZA SILVIA MARGARITA	Vacunadora	06/01/2004	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social	3,454.82	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$94.26	$1,727.40	$0.00	$0.00	$0.00	$17.27	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$682.38	$1,871.66	$699.65	$1,172.01
2081			16/06/2008	Direccion General de Seguridad Publica	Presidencia	17,185.92	$0.00	$0.00	$859.29	$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	$1,471.80	$28.70	$0.00	$0.00	$0.00	$4,991.74	$9,452.19	$6,492.24	$2,959.95
2087	MARQUEZ FLORES GUILLERMINA	Auxiliar de Intendencia	23/06/2004	Jefatura de Mantenimiento Interno	Oficialia Mayor Administrativa	6,276.31	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,138.15	$0.00	$0.00	$0.00	$31.38	$0.00	$0.00	$0.00	$0.00	$112.25	$1.90	$0.00	$0.00	$0.00	$2,594.58	$3,188.15	$2,740.11	$448.04
2088	GONZALEZ MARTINEZ OLGA LIDIA	Auxiliar Tecnico Administrativo	21/06/2004	Direccion de Contabilidad	Tesoreria	9,918.50	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,959.30	$0.00	$0.00	$0.00	$49.59	$0.00	$0.00	$0.00	$0.00	$516.21	$10.90	$0.00	$0.00	$0.00	$520.72	$5,009.30	$1,097.42	$3,911.88
2098	RODRIGUEZ ORTIZ RUBI	Auxiliar Tecnico Administrativo	07/01/2004	Direccion de Recursos Humanos	Oficialia Mayor Administrativa	12,067.34	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,033.60	$0.00	$0.00	$300.00	$0.00	$0.00	$0.00	$0.00	$0.00	$741.59	$16.20	$0.00	$0.00	$0.00	$2,584.54	$6,033.60	$3,642.33	$2,391.27
2099	PEREZ MORALES MA LUISA	Auxiliar Administrativo	07/01/2004	Direccion General de Atencion Ciudadana	Direccion General de Desarrollo y Binestar Social	6,782.90	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,391.50	$0.00	$0.00	$0.00	$33.91	$0.00	$0.00	$0.00	$0.00	$139.81	$3.20	$0.00	$0.00	$0.00	$1,790.48	$3,441.50	$1,967.40	$1,474.10
2101	ALCARAZ MUÑOZ JOSE TRINIDAD	Paramedico Operador	26/06/2004	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social	10,150.00	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,074.95	$0.00	$0.00	$0.00	$50.75	$0.00	$0.00	$0.00	$0.00	$536.94	$11.50	$0.00	$0.00	$0.00	$3,048.00	$5,124.95	$3,647.19	$1,477.76
2105	GARCIA ESPANTA SILVINA	Auxiliar de Intendencia	07/01/2004	Jefatura de Mantenimiento Interno	Oficialia Mayor Administrativa	6,276.31	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,138.15	$0.00	$0.00	$0.00	$31.38	$0.00	$0.00	$0.00	$0.00	$112.25	$1.90	$0.00	$0.00	$0.00	$871.51	$3,188.15	$1,017.04	$2,171.11
2107	PEREZ BARRAGAN LUIS ARMANDO	Coordinador	07/01/2004	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social	12,947.72	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,473.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$835.63	$18.30	$0.00	$0.00	$0.00	$5,656.20	$6,473.85	$6,510.13	- $36.28
2108	TRIGUEROS MORALES JUAN HUMBERTO	Soporte Tecnico	10/01/2011	Direccion General de Servicios Medicos	Direccion General de Servicios Publicos	14,423.69	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,211.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$993.26	$21.90	$0.00	$0.00	$0.00	$950.97	$7,211.85	$1,966.13	$5,245.72
2112	CHAVEZ DOMINGUEZ JOSE ALFREDO	Paramedico Operador	16/07/2004	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social	10,150.00	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,074.95	$0.00	$0.00	$0.00	$50.75	$0.00	$0.00	$0.00	$0.00	$536.94	$11.50	$0.00	$0.00	$0.00	$3,142.17	$5,124.95	$3,741.36	$1,383.59
2114	CASTILLO VAZQUEZ ABEL	Paramedico Operador	16/07/2004	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social	10,150.00	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,074.95	$0.00	$0.00	$0.00	$50.75	$0.00	$0.00	$0.00	$0.00	$536.94	$11.50	$0.00	$0.00	$0.00	$3,096.37	$5,124.95	$3,695.56	$1,429.39
2115	MEDINA RAMIREZ ALEJANDRO	Paramedico	16/07/2004	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social	10,350.00	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,175.00	$0.00	$0.00	$0.00	$51.75	$0.00	$0.00	$0.00	$0.00	$558.19	$11.90	$0.00	$0.00	$0.00	$2,193.38	$5,225.00	$2,815.22	$2,409.78
2116	ESQUEDA CERVERA JOSE EVERARDO	Paramedico Operador	16/07/2004	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social	10,150.00	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,074.95	$0.00	$0.00	$0.00	$50.75	$0.00	$0.00	$0.00	$0.00	$536.94	$11.50	$0.00	$0.00	$0.00	$532.88	$5,124.95	$1,132.07	$3,992.88
2118	SANTOS ARRIERO JULIAN	Auxiliar Especializado	16/07/2004	Direccion de Camino Saca Cosechas	Promocion Economica	8,374.03	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,186.95	$0.00	$0.00	$0.00	$41.87	$0.00	$0.00	$0.00	$0.00	$379.00	$7.10	$0.00	$0.00	$0.00	$1,760.64	$4,236.95	$2,188.61	$2,048.34
2119	ORTIZ BARRERA GABRIEL	Supervisor	18/10/2010	Direccion General de Inspeccion Y Vigilancia Municipal	Secretaria General	11,634.84	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$559.00	$0.00	$0.00	$5,817.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$695.42	$15.10	$0.00	$0.00	$0.00	$2,116.83	$6,376.45	$2,827.35	$3,549.10
2122			10/01/2004	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$15.80	$0.00	$0.00	$0.00	$2,497.62	$5,967.30	$3,240.85	$2,726.45
2125	JIMENEZ LOPEZ CANDELARIA	Auxiliar Administrativo	16/07/2004	Direccion General de Procesos Ciudadanos	Direccion General de Desarrollo y Binestar Socia	7,730.21	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,865.05	$0.00	$0.00	$0.00	$38.65	$0.00	$0.00	$0.00	$0.00	$327.50	$5.50	$0.00	$0.00	$0.00	$1,619.84	$3,915.05	$1,991.49	$1,923.56
2127	VAZQUEZ LLAGAS J GUADALUPE	Auxiliar Administrativo	17/01/2005	Direccion de Educacion	Direccion General de Desarrollo y Binestar Social	7,730.21	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,865.05	$0.00	$0.00	$0.00	$38.65	$0.00	$0.00	$0.00	$0.00	$327.50	$5.50	$0.00	$0.00	$0.00	$405.84	$3,915.05	$777.49	$3,137.56
2128	GOMEZ ROJAS AMADO SANTOS DANIEL	Soporte Tecnico	01/01/2010	Direccion General de Ordenamiento Territorial	Direccion General Desarrollo Sustentable	20,454.01	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$10,227.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,637.30	$36.80	$0.00	$0.00	$0.00	$0.00	$10,227.00	$1,674.10	$8,552.90
2129	PANIAGUA GUERRA ERNESTO	Jefe de Departamento	07/01/2004	Direccion General de Ordenamiento Territorial	Direccion General de Servicios Publicos	17,550.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,775.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,327.15	$29.60	$0.00	$0.00	$0.00	$921.38	$8,775.00	$2,278.13	$6,496.87
2134	DIAZ SANCHEZ LUCIA ESPERANZA	Auxiliar Administrativo	08/06/2004	Direccion de Catastro	Tesoreria	8,211.99	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,105.95	$0.00	$0.00	$0.00	$41.06	$0.00	$0.00	$0.00	$0.00	$366.04	$6.70	$0.00	$0.00	$0.00	$431.13	$4,155.95	$844.93	$3,311.02
2135	BUENO GARCIA MARTIN	Coordinador	08/09/2004	Direccion Administrativa	Oficialia Mayor Administrativa	11,044.72	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,522.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$632.40	$13.70	$0.00	$0.00	$0.00	$1,415.73	$5,572.40	$2,061.83	$3,510.57
2139	DON HERNANDEZ RAFAEL	Auxiliar Operativo	08/01/2004	Direccion General de Servicios Medicos	Direccion General Desarrollo Sustentable	6,927.71	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,463.80	$0.00	$0.00	$0.00	$34.64	$0.00	$0.00	$0.00	$0.00	$147.68	$3.50	$0.00	$0.00	$0.00	$1,979.98	$3,513.80	$2,165.80	$1,348.00
2140	MADRIGAL RAYGOZA CESAR OCTAVIO	Coordinador	08/09/2004	Coordinacion de Presidencia	Presidencia	14,253.33	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,126.65	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$975.06	$21.50	$0.00	$0.00	$0.00	$932.78	$7,126.65	$1,929.34	$5,197.31
2143	QUINTERO GARCIA ERIKA ADRIANA	Oficial de Proteccion Civil	08/02/2004	Direccion de Proteccion Civil y Bomberos	Secretaria General	11,466.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,733.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$677.38	$14.70	$0.00	$0.00	$0.00	$3,426.49	$5,733.00	$4,118.57	$1,614.43
2146	MARISCAL VALDEZ SERGIO	Medico Especialista	15/08/2004	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social	16,358.41	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,179.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,199.89	$26.70	$0.00	$0.00	$0.00	$4,934.59	$8,179.20	$6,161.18	$2,018.02
2147	FERNANDEZ PEREZ DIEGO	Coordinador	24/03/2014	Direccion de Proyectos	Promocion Economica	11,868.75	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,934.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$720.41	$15.70	$0.00	$0.00	$0.00	$623.11	$5,934.45	$1,359.22	$4,575.23
2149	HERNANDEZ REA JAZMIN	Analista	03/10/2005	Direccion General de Obras Publicas	Direccion General Desarrollo Sustentable	9,324.00	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,662.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$462.94	$9.40	$0.00	$0.00	$0.00	$3,861.56	$4,712.00	$4,333.90	$378.10
2155	MONTAÑEZ PARRA LAURA ARACELI	Auxiliar Tecnico Administrativo	08/09/2004	Direccion de Contabilidad	Tesoreria	10,792.98	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,396.55	$0.00	$0.00	$0.00	$53.97	$0.00	$0.00	$0.00	$0.00	$605.51	$13.00	$0.00	$0.00	$0.00	$3,184.68	$5,446.55	$3,857.16	$1,589.39
2156	ARREY MUÑIZ SANDRA	Asesor particular de Regidor	02/01/2010	Sala de Regidores	Sala de Regidores	17,898.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,949.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,364.41	$30.50	$0.00	$0.00	$0.00	$3,923.70	$8,949.45	$5,318.61	$3,630.84
2157	SUAREZ RAMIREZ ANA LUZ	Medico de Urgencias	16/05/2014	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social	12,518.58	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,259.29	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$789.80	$17.30	$0.00	$0.00	$0.00	$175.99	$6,259.29	$983.09	$5,276.20
2162	OCAMPO GUTIERREZ CIRILO	Auxiliar Especializado	09/02/2004	Jefatura de Mantenimiento Interno	Oficialia Mayor Administrativa	8,374.03	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,186.95	$0.00	$0.00	$0.00	$41.87	$0.00	$0.00	$0.00	$0.00	$379.00	$7.10	$0.00	$0.00	$0.00	$1,693.64	$4,236.95	$2,121.61	$2,115.34

2168	PEÑA CESAR	Velador	09/01/2004	Direccion General de Defensoria de Espacios Publicos	Direccion General Desarrollo Sustentable	7,299.92	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,649.95	$0.00	$0.00	$0.00	$36.50	$0.00	$0.00	$0.00	$0.00	$293.03	$4.50	$0.00	$0.00	$0.00	$1,921.44	$3,699.95	$2,255.47	$1,444.48
2170	ROMERO DIAZ GUILLERMO	Coordinador	09/01/2004	Direccion General de Ordenamiento Territorial	Direccion General Desarrollo Sustentable	13,158.88	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,579.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$858.18	$18.80	$0.00	$0.00	$0.00	$3,876.27	$6,579.45	$4,753.25	$1,826.20
2173	MARQUEZ CABRERA OSCAR OMAR	Medico de Urgencias	03/06/2015	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social	12,271.27	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,135.63	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$818.08	$588.64	$16.70	$0.00	$0.00	$0.00	$0.00	$6,135.63	$1,423.42	$4,712.21
2176	CONTRERAS GONZALEZ ANA LILIA	Guarda Rastros	14/09/2004	Direccion de Rastros	Promocion Economica	6,638.12	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,319.05	$0.00	$0.00	$0.00	$33.19	$0.00	$0.00	$0.00	$0.00	$131.93	$2.80	$0.00	$0.00	$0.00	$348.50	$3,369.05	$516.42	$2,852.63
2185	ALCAZAR FIGUEROA MIGUEL ANGEL	Medico	20/09/2004	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social	14,279.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,139.70	$0.00	$0.00	$0.00	$71.40	$0.00	$0.00	$0.00	$0.00	$977.85	$21.60	$0.00	$0.00	$0.00	$3,349.32	$7,139.70	$4,420.17	$2,719.53
2186	GOMEZ MARAVEL GILDARDO	Forestal	16/08/2004	Direccion de Medio Ambiente y Ecologia	Direccion General Desarrollo Sustentable	8,850.00	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,425.00	$0.00	$0.00	$0.00	$44.25	$0.00	$0.00	$0.00	$0.00	$420.47	$8.30	$0.00	$0.00	$0.00	$2,337.41	$4,475.00	$2,810.43	$1,664.57
2191			21/10/2014	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	11,934.66	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.33	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$15.80	$0.00	$0.00	$0.00	$626.57	$5,967.33	$1,369.80	$4,597.53
2192			08/02/2006	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$15.80	$0.00	$0.00	$0.00	$3,577.95	$5,967.30	$4,321.18	$1,646.12
2195	ALVARADO MORALES MIREYA	Jefe de Departamento	02/08/2006	Direccion General de Obras Publicas	Direccion General Desarrollo Sustentable	22,764.14	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$11,382.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,908.36	$42.40	$0.00	$0.00	$0.00	$1,195.12	$11,382.00	$3,145.88	$8,236.12
2203	LAZARO PARRA CRISTINA	Enfermera/o	07/06/2009	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social	8,830.78	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,415.40	$0.00	$0.00	$0.00	$44.15	$0.00	$0.00	$0.00	$0.00	$418.75	$8.20	$0.00	$0.00	$0.00	$463.62	$4,465.40	$934.72	$3,530.68
2204	UREÑA ARIAS EDILBERTO	Coordinador	02/01/2010	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social	14,423.69	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,211.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$993.26	$21.90	$0.00	$0.00	$0.00	$3,452.17	$7,211.85	$4,467.33	$2,744.52
2205	RAMIREZ ALTUNAR ALBERTO	Auxiliar General	16/04/2005	Direccion de Desarrollo Pecuario	Promocion Economica	6,276.31	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,138.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$112.25	$1.90	$0.00	$0.00	$0.00	$329.51	$3,188.15	$443.66	$2,744.49
2206			10/07/2004	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$450.36	$0.00	$727.43	$15.80	$0.00	$0.00	$0.00	$836.58	$5,967.30	$2,030.17	$3,937.13
2209			10/11/2004	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$596.73	$599.96	$15.80	$0.00	$0.00	$0.00	$3,206.70	$5,967.30	$4,419.19	$1,548.11
2210	CONCHA MORIN JUAN CARLOS	Paramedico	17/09/2004	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social	10,350.00	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,175.00	$0.00	$0.00	$0.00	$51.75	$0.00	$0.00	$0.00	$0.00	$558.19	$11.90	$0.00	$0.00	$0.00	$2,193.38	$5,225.00	$2,815.22	$2,409.78
2213	HERNANDEZ CEDEÑO MIGUEL	Velador	18/10/2004	Jefatura de Taller Municipal	Oficialia Mayor Administrativa	6,638.12	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,319.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$131.93	$2.80	$0.00	$0.00	$0.00	$1,141.61	$3,369.05	$1,276.34	$2,092.71
2217			16/10/2004	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$15.80	$0.00	$0.00	$0.00	$3,610.25	$5,967.30	$4,353.48	$1,613.82
2219			16/10/2004	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	20,623.11	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$10,311.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,656.60	$37.20	$0.00	$0.00	$0.00	$6,667.19	$10,311.60	$8,360.99	$1,950.61
2221			16/10/2004	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$15.80	$0.00	$0.00	$0.00	$2,616.57	$5,967.30	$3,359.80	$2,607.50
2227	GUZMAN DELGADO CARLOS ERNESTO	Electricista	25/10/2004	Direccion de Alumbrado Publico	Direccion General Desarrollo Sustentable	9,294.82	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,647.45	$0.00	$0.00	$0.00	$46.47	$0.00	$0.00	$0.00	$0.00	$460.33	$9.40	$0.00	$0.00	$0.00	$1,822.45	$4,697.45	$2,338.65	$2,358.80
2233	MARTINEZ ESQUEDA CIRILO	Auxiliar General	05/01/2013	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	4,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$34.03	$2,250.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,284.03	$0.00	$2,284.03
2240	BORCEGUIN BARRERA JOSE LUIS	Auxiliar Especializado	13/09/2004	Direccion de Camino Saca Cosechas	Promocion Economica	8,374.03	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,186.95	$0.00	$0.00	$0.00	$41.87	$0.00	$0.00	$0.00	$0.00	$379.00	$7.10	$0.00	$0.00	$0.00	$2,912.93	$4,236.95	$3,340.90	$896.05
2242	CASTELLON RAMIREZ ERNESTO RENE	Medico	10/01/2010	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social	14,279.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,139.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$977.85	$21.60	$0.00	$0.00	$0.00	$5,199.96	$7,139.70	$6,199.41	$940.29
2246	OROZCO UYOA MATEO	Electricista Especializado	11/04/2004	Direccion de Alumbrado Publico	Direccion General Desarrollo Sustentable	10,258.24	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,129.10	$0.00	$0.00	$0.00	$51.29	$0.00	$0.00	$0.00	$0.00	$548.39	$11.70	$0.00	$0.00	$0.00	$538.56	$5,179.10	$1,149.94	$4,029.16
2252	PADILLA CABRERA MARIA CONCEPCION	Secretaria de Delegacion	10/01/2012	Jefatura de Coord de Delegaciones y Agencias	Secretaria General	5,126.31	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,563.16	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$14.44	$0.00	$0.00	$0.00	$0.00	$0.00	$2,563.16	$14.44	$2,548.72
2253	ZAVALA ABASCAL SERGIO JOSE EFREN	Auxiliar Tecnico Operativo SP	02/01/2010	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	10,332.64	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,166.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$556.33	$11.90	$0.00	$0.00	$0.00	$1,615.46	$5,216.30	$2,183.69	$3,032.61
2254	CARRANZA HERNANDEZ DIEGO ORLANDO	Soporte Tecnico	10/01/2004	Direccion de Fomento y Promocion Empresarial	Promocion Economica	14,423.69	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,211.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$993.26	$21.90	$0.00	$0.00	$0.00	$2,676.24	$7,211.85	$3,691.40	$3,520.45
2256	GUAPO JOYA JORGE HUMBERTO	Auxiliar Administrativo	18/10/2004	Jefatura del Archivo Municipal	Secretaria General	6,782.90	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,391.50	$0.00	$0.00	$0.00	$33.91	$0.00	$0.00	$0.00	$0.00	$139.81	$3.20	$0.00	$0.00	$0.00	$1,231.93	$3,441.50	$1,408.85	$2,032.65
2257	LUNA MARTINEZ OMAR IVAN	Paramedico	11/11/2004	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social	10,350.00	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,175.00	$0.00	$0.00	$0.00	$51.75	$0.00	$0.00	$0.00	$0.00	$558.19	$11.90	$0.00	$0.00	$0.00	$2,193.38	$5,225.00	$2,815.22	$2,409.78
2259	GUDIÑO HERNANDEZ MARIA ALEJANDRA	Coordinador	03/01/2010	Direccion General de Obras Publicas	Direccion General Desarrollo Sustentable	12,680.41	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,340.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$807.08	$17.70	$0.00	$0.00	$0.00	$665.72	$6,340.20	$1,490.50	$4,849.70
2261	DE ALBA BONILLA LUIS ADRIAN	Paramedico Operador	16/11/2004	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social	10,150.00	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,074.95	$0.00	$0.00	$0.00	$50.75	$0.00	$0.00	$0.00	$0.00	$536.94	$11.50	$0.00	$0.00	$0.00	$3,260.78	$5,124.95	$3,859.97	$1,264.98
2262	SALAS SANCHEZ CARLOS	Paramedico	15/11/2004	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social	10,350.00	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,175.00	$0.00	$0.00	$0.00	$51.75	$0.00	$0.00	$0.00	$0.00	$558.19	$11.90	$0.00	$0.00	$0.00	$2,388.65	$5,225.00	$3,010.49	$2,214.51
2263	JUAN PEDRO LOPEZ PATRICIA	Auxiliar Administrativo	16/11/2004	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social	6,782.90	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,391.50	$0.00	$0.00	$0.00	$33.91	$0.00	$0.00	$0.00	$0.00	$139.81	$3.20	$0.00	$0.00	$0.00	$2,337.84	$3,441.50	$2,514.76	$926.74
2264	RODRIGUEZ IRIARTE ROLOFF HUMBERTO	Paramedico	16/11/2004	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social	10,350.00	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,175.00	$0.00	$0.00	$0.00	$51.75	$0.00	$0.00	$0.00	$0.00	$558.19	$11.90	$0.00	$0.00	$0.00	$3,979.05	$5,225.00	$4,600.89	$624.11
2267	MEDINA GUTIERREZ RAFAEL	Jefe de Departamento	17/11/2004	Jefatura de Coord de Delegaciones y Agencias	Secretaria General	33,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$16,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,134.68	$67.50	$0.00	$0.00	$0.00	$1,732.50	$16,500.00	$4,934.68	$11,565.32
2285	LINARES TREJO ALFONSO	Valuador	10/01/2004	Direccion de Catastro	Tesoreria	9,324.00	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,662.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$462.94	$9.40	$0.00	$0.00	$0.00	$2,666.57	$4,712.00	$3,138.91	$1,573.09
2292	SANABRIA ROMERO GERARDO	Coordinador	01/01/2005	Direccion Administrativa	Oficialia Mayor Administrativa	17,550.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,775.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,327.15	$29.60	$0.00	$0.00	$0.00	$2,941.13	$8,775.00	$4,297.88	$4,477.12
2297	NAJAR HURTADO JOSE DE JESUS	Oficial de Proteccion Civil	16/12/2004	Direccion de Proteccion Civil y Bomberos	Secretaria General	11,466.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,733.00	$0.00	$0.00	$100.00	$0.00	$0.00	$0.00	$0.00	$0.00	$677.38	$14.70	$0.00	$0.00	$0.00	$3,342.08	$5,733.00	$4,134.16	$1,598.84
2298	SANTILLAN GARCIA URZULO	Velador	14/12/2004	Coordinacion de Servicios Publicos	Direccion General de Servicios Publicos	6,638.12	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,319.05	$0.00	$0.00	$0.00	$33.19	$0.00	$0.00	$0.00	$0.00	$131.93	$2.80	$0.00	$0.00	$0.00	$348.50	$3,369.05	$516.42	$2,852.63
2301	DIAZ GARCIA HECTOR GUSTAVO	Auxiliar Tecnico Administrativo	12/07/2004	Direccion de Fomento y Promocion Empresaria	Direccion General de Desarrollo y Binestar Socia	10,258.24	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,129.10	$0.00	$0.00	$0.00	$51.29	$0.00	$0.00	$0.00	$0.00	$548.39	$11.70	$0.00	$0.00	$0.00	$1,638.56	$5,179.10	$2,249.94	$2,929.16
2303	SOLARES CONTRERAS ILIA ANGELICA	Abogado	01/03/2005	Ce Mujer	Direccion General de Desarrollo y Binestar Social	13,952.71	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,976.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$942.96	$20.80	$0.00	$0.00	$0.00	$2,732.52	$6,976.35	$3,696.28	$3,280.07
2313	AGUAYO DELGADO MARICELA	Auxiliar Tecnico Administrativo	01/03/2005	Direccion de Alumbrado Publico	Direccion General Desarrollo Sustentable	9,369.06	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,684.50	$0.00	$0.00	$0.00	$46.84	$0.00	$0.00	$0.00	$0.00	$466.97	$9.50	$0.00	$0.00	$0.00	$1,991.88	$4,734.50	$2,515.19	$2,219.31
2314	DE LA TORRE MENDOZA FABIAN	Supervisor	01/10/2005	Direccion de Aseo Publico	Direccion General de Servicios Publicos	10,892.61	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,446.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$616.15	$13.30	$0.00	$0.00	$0.00	$571.86	$5,496.35	$1,201.31	$4,295.04
2315	SEGURA VAZQUEZ ROSENDO	Auxiliar General	01/10/2005	Direccion de Aseo Publico	Direccion General de Servicios Publicos	5,637.55	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,818.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$57.25	$0.40	$0.00	$0.00	$0.00	$295.97	$2,868.80	$353.62	$2,515.18
2318	ESTRADA CHOLICO J JESUS	Auxiliar Operativo	01/10/2005	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	8,211.99	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,105.95	$0.00	$0.00	$0.00	$41.06	$0.00	$0.00	$0.00	$0.00	$366.04	$6.70	$0.00	$0.00	$0.00	$2,663.89	$4,155.95	$3,077.69	$1,078.26
2319	MADRIGAL RAYGOZA MARCO ANTONIO	Analista	01/10/2005	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	9,795.48	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,897.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$505.19	$10.60	$0.00	$0.00	$0.00	$2,072.26	$4,947.80	$2,588.05	$2,359.75
2320	ZUÑIGA GARCIA LUIS ALBERTO	Fontanero	01/03/2005	Direccion General de Agua Potable y Alcantarillado	Direccion General de Servicios Publicos	7,144.70	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,572.40	$0.00	$0.00	$0.00	$35.72	$0.00	$0.00	$0.00	$0.00	$177.19	$4.10	$0.00	$0.00	$0.00	$1,677.52	$3,622.40	$1,894.53	$1,727.87
2321	FRAUSTO HARO LUIS HERNAN	Auxiliar General	01/03/2005	Direccion General de Agua Potable y Alcantarillado	Direccion General de Servicios Publicos	6,276.31	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,138.15	$0.00	$0.00	$0.00	$31.38	$0.00	$0.00	$0.00	$0.00	$112.25	$1.90	$0.00	$0.00	$0.00	$1,256.51	$3,188.15	$1,402.04	$1,786.11
2322	PROCOPIO DE LEON RAFAEL	Auxiliar Especializado	01/10/2005	Direccion General de Defensoria de Espacios Publicos	Promocion Economica	8,374.03	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,186.95	$0.00	$0.00	$0.00	$41.87	$0.00	$0.00	$0.00	$0.00	$379.00	$7.10	$0.00	$0.00	$0.00	$1,760.64	$4,236.95	$2,188.61	$2,048.34
2324	GUTIERREZ LUEVANOS JOSE DE JESUS	Auxiliar Especializado	01/03/2005	Direccion General de Agua Potable y Alcantarillado	Direccion General de Servicios Publicos	7,730.21	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,865.05	$0.00	$0.00	$0.00	$38.65	$0.00	$0.00	$0.00	$0.00	$327.50	$5.50	$0.00	$0.00	$0.00	$2,383.42	$3,915.05	$2,755.07	$1,159.98
2327	RAMIREZ RODRIGUEZ ERNESTOR	Coordinador	01/10/2005	Direccion de Rastros	Direccion General de Servicios Publicos	13,158.88	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,579.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$858.18	$18.80	$0.00	$0.00	$0.00	$690.84	$6,579.45	$1,567.82	$5,011.63
2328	VILLANUEVA MORALES JOSE SALVADOR	Auxiliar Especializado	01/10/2005	Jefatura de Taller Municipal	Oficialia Mayor Administrativa	9,398.41	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,699.20	$0.00	$0.00	$0.00	$46.99	$0.00	$0.00	$0.00	$0.00	$469.60	$9.60	$0.00	$0.00	$0.00	$2,271.59	$4,749.20	$2,797.78	$1,951.42
2330	SANCHEZ LUNA ALFONSO	Auxiliar General	01/10/2005	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	6,783.14	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,391.50	$0.00	$0.00	$0.00	$33.91	$0.00	$0.00	$0.00	$0.00	$139.81	$3.20	$0.00	$0.00	$0.00	$1,522.12	$3,441.50	$1,699.04	$1,742.46
2332	IZAZAGA ARREOLA MOISES	Auxiliar Especializado	01/10/2005	Direccion de Rastros	Direccion General de Servicios Publicos	7,730.21	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,865.05	$0.00	$0.00	$0.00	$38.65	$0.00	$0.00	$0.00	$0.00	$327.50	$5.50	$0.00	$0.00	$0.00	$709.43	$3,915.05	$1,081.08	$2,833.97
2333	GUZMAN LOPEZ SERVANDO	Auxiliar tecnico Operativo	16/01/2008	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	8,063.42	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,031.70	$0.00	$0.00	$0.00	$40.32	$0.00	$0.00	$0.00	$0.00	$354.16	$6.30	$0.00	$0.00	$0.00	$1,874.99	$4,081.70	$2,275.77	$1,805.93
2334	OROZCO RODRIGUEZ CESAR OMAR	Paramedico Operador	25/01/2005	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social	10,150.00	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,074.95	$0.00	$0.00	$0.00	$50.75	$0.00	$0.00	$0.00	$0.00	$536.94	$11.50	$0.00	$0.00	$0.00	$1,372.01	$5,124.95	$1,971.20	$3,153.75
2335	GONZALEZ JIMENEZ EULOGIO	Auxiliar General	01/10/2005	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	6,276.31	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,138.15	$0.00	$0.00	$0.00	$31.38	$0.00	$0.00	$0.00	$0.00	$112.25	$1.90	$0.00	$0.00	$0.00	$329.51	$3,188.15	$475.04	$2,713.11
2336	PEREZ CORONADO SANTIAGO	Auxiliar Operativo	01/03/2005	Direccion General de Agua Potable y Alcantarillado	Direccion General de Servicios Publicos	6,638.12	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,319.05	$0.00	$0.00	$0.00	$33.19	$0.00	$0.00	$0.00	$0.00	$131.93	$2.80	$0.00	$0.00	$0.00	$348.50	$3,369.05	$516.42	$2,852.63
2337	GAMBOA TORRES MARTIN	Fontanero	01/03/2005	Direccion General de Agua Potable y Alcantarillado	Direccion General de Servicios Publicos	7,144.70	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,572.40	$0.00	$0.00	$0.00	$35.72	$0.00	$0.00	$0.00	$0.00	$177.19	$4.10	$0.00	$0.00	$0.00	$1,779.05	$3,622.40	$1,996.06	$1,626.34
2338	TEJEDA LEONER EVERARDO	Auxiliar General	01/03/2005	Direccion General de Agua Potable y Alcantarillado	Direccion General de Servicios Publicos	6,276.31	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,138.15	$0.00	$0.00	$0.00	$31.38	$0.00	$0.00	$0.00	$0.00	$112.25	$1.90	$0.00	$0.00	$0.00	$329.51	$3,188.15	$475.04	$2,713.11
2339	HERNANDEZ MONTES MIGUEL ANGEL	Auxiliar General	01/10/2005	Jefatura de Mantenimiento Interno	Oficialia Mayor Administrativa	6,276.31	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,138.15	$0.00	$0.00	$0.00	$31.38	$0.00	$0.00	$0.00	$209.21	$69.24	$1.90	$0.00	$0.00	$0.00	$1,198.51	$3,188.15	$1,510.24	$1,677.91
2341	OCAMPO CABRERA EUGENIO	Auxiliar General	01/10/2005	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	6,782.90	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,391.50	$0.00	$0.00	$0.00	$33.91	$0.00	$0.00	$0.00	$0.00	$139.81	$3.20	$0.00	$0.00	$0.00	$2,749.41	$3,441.50	$2,926.33	$515.17
2342	CARDENAS GONZALEZ RITA	Auxiliar Especializado	24/01/2005	Jefatura de Mantenimiento Interno	Oficialia Mayor Administrativa	7,730.21	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,865.05	$0.00	$0.00	$0.00	$38.65	$0.00	$0.00	$0.00	$0.00	$327.50	$5.50	$0.00	$0.00	$0.00	$565.84	$3,915.05	$937.49	$2,977.56
2343	AVILA TORRES SALVADOR	Auxiliar Especializado	01/12/2005	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	10,837.36	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,418.75	$0.00	$0.00	$0.00	$54.19	$0.00	$0.00	$0.00	$0.00	$610.26	$13.10	$0.00	$0.00	$0.00	$2,320.96	$5,468.75	$2,998.51	$2,470.24
2344	VILLA RAMIREZ MANUEL	Auxiliar Operativo	01/10/2005	Jefatura de Mantenimiento Interno	Oficialia Mayor Administrativa	9,193.98	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,597.05	$0.00	$0.00	$0.00	$45.97	$0.00	$0.00	$0.00	$0.00	$451.30	$9.10	$0.00	$0.00	$0.00	$937.68	$4,647.05	$1,444.05	$3,203.00
2346	MORALES AGUILAR ROBERTO	Auxiliar tecnico Operativo	01/10/2005	Jefatura de Logistica	Secretaria Particular	9,509.64	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,754.85	$0.00	$0.00	$0.00	$47.55	$0.00	$0.00	$0.00	$0.00	$479.57	$9.90	$0.00	$0.00	$0.00	$3,126.16	$4,804.85	$3,663.18	$1,141.67
2347	RODRIGUEZ IBARRA J NATIVIDAD	Auxiliar Especializado	01/10/2005	Direccion General de Defensoria de Espacios Publicos	Direccion General Desarrollo Sustentable	9,398.41	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,699.20	$0.00	$0.00	$0.00	$46.99	$0.00	$0.00	$0.00	$0.00	$469.60	$9.60	$0.00	$0.00	$0.00	$2,136.00	$4,749.20	$2,662.19	$2,087.01
2348	DELGADO PARRA J JESUS	Auxiliar General	01/10/2005	Direccion General de Defensoria de Espacios Publicos	Secretaria General	6,783.14	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,391.50	$0.00	$0.00	$0.00	$33.91	$0.00	$0.00	$0.00	$0.00	$139.81	$3.20	$0.00	$0.00	$0.00	$1,041.56	$3,441.50	$1,218.48	$2,223.02
2350	BUENROSTRO MUÑOZ GILBERTO	Especialista	15/09/2006	Procuraduria Social	Sindicatura	13,283.18	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,641.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$871.45	$19.10	$0.00	$0.00	$0.00	$0.00	$6,641.55	$890.55	$5,751.00
2351	RAMIREZ SANTOS J SANTOS	Auxiliar Operativo	01/03/2005	Direccion General de Agua Potable y Alcantarillado	Direccion General de Servicios Publicos	6,638.12	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,319.05	$0.00	$0.00	$0.00	$33.19	$0.00	$0.00	$0.00	$0.00	$131.93	$2.80	$0.00	$0.00	$0.00	$961.29	$3,369.05	$1,129.21	$2,239.84
2352	ESTRADA CHOLICO FILEMON	Auxiliar General	01/10/2005	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	6,276.31	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,138.15	$0.00	$0.00	$0.00	$31.38	$0.00	$0.00	$0.00	$0.00	$112.25	$1.90	$0.00	$0.00	$0.00	$1,234.51	$3,188.15	$1,380.04	$1,808.11
2354	GUZMAN FLORES UFRANO	Auxiliar Operativo	01/10/2005	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	6,638.12	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,319.05	$0.00	$0.00	$0.00	$33.19	$0.00	$0.00	$0.00	$0.00	$131.93	$2.80	$0.00	$0.00	$0.00	$1,148.50	$3,369.05	$1,316.42	$2,052.63
2355	PACAS CEDEÑO IGNACIO	Auxiliar General	01/10/2005	Jefatura de Mantenimiento Interno	Oficialia Mayor Administrativa	6,276.31	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,138.15	$0.00	$0.00	$0.00	$31.38	$0.00	$0.00	$0.00	$0.00	$112.25	$1.90	$0.00	$0.00	$0.00	$1,774.19	$3,188.15	$1,919.72	$1,268.43
2356	BORCEGUIN PONTANILLO JOSE ANTONIO	Auxiliar General	01/10/2005	Direccion de Camino Saca Cosechas	Promocion Economica	6,276.31	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,138.15	$0.00	$0.00	$0.00	$31.38	$0.00	$0.00	$0.00	$0.00	$112.25	$1.90	$0.00	$0.00	$0.00	$1,301.51	$3,188.15	$1,447.04	$1,741.11
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	$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	$28.90	$0.00	$0.00	$0.00	$4,687.79	$8,629.20	$6,012.70	$2,616.50
2360	MENDOZA DIAZ MARTIN	Auxiliar General	02/10/2005	Direccion General de Defensoria de Espacios Publicos	Secretaria General	5,636.11	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,818.05	$0.00	$0.00	$0.00	$28.18	$0.00	$0.00	$0.00	$0.00	$57.17	$0.40	$0.00	$0.00	$0.00	$1,160.90	$2,868.05	$1,246.65	$1,621.40
2362	REYNA SOLIS CLAUDIA	Paramedico	02/01/2005	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social	10,350.00	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,175.00	$0.00	$0.00	$0.00	$51.75	$0.00	$0.00	$0.00	$0.00	$558.19	$11.90	$0.00	$0.00	$0.00	$3,212.61	$5,225.00	$3,834.45	$1,390.55
2366	ZUÑIGA ARIAS FRANCISCO	Auxiliar Operativo	03/01/2005	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	7,730.21	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,865.05	$0.00	$0.00	$0.00	$38.65	$0.00	$0.00	$0.00	$0.00	$327.50	$5.50	$0.00	$0.00	$0.00	$405.84	$3,915.05	$777.49	$3,137.56
2368	ESPARZA RUIZ FRANCISCO JAVIER	Medico Veterinario	02/01/2005	Direccion de Desarrollo Pecuario	Promocion Economica	11,634.84	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,817.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$695.42	$15.10	$0.00	$0.00	$0.00	$2,491.83	$5,817.45	$3,202.35	$2,615.10
2370	BAÑUELOS ALTAMIRANO ELIZABETH	Auxiliar Especializado	16/01/2005	Direccion General de Obras Publicas	Direccion General Desarrollo Sustentable	9,399.12	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,699.50	$0.00	$0.00	$0.00	$46.99	$0.00	$0.00	$0.00	$0.00	$469.66	$9.60	$0.00	$0.00	$0.00	$1,985.45	$4,749.50	$2,511.70	$2,237.80
2372	GOMEZ ROQUE JAIME GUADALUPE	Juez Municipal	16/01/2005	Coordinacion de Juzgados Municipales	Sindicatura	13,112.41	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,556.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$853.22	$18.70	$0.00	$0.00	$0.00	$0.00	$6,556.20	$871.92	$5,684.28
2373	MEJIA HERNANDEZ MA TRINIDAD	Auxiliar de Intendencia	02/08/2005	Jefatura de Mantenimiento Interno	Oficialia Mayor Administrativa	6,276.31	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,138.15	$0.00	$0.00	$0.00	$31.38	$0.00	$0.00	$0.00	$0.00	$112.25	$1.90	$0.00	$0.00	$0.00	$1,475.16	$3,188.15	$1,620.69	$1,567.46
2376	SANTILLAN GONZALEZ ELEUTERIO	Auxiliar Especializado	01/10/2005	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	8,374.03	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,186.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$379.00	$7.10	$0.00	$0.00	$0.00	$1,753.87	$4,236.95	$2,139.97	$2,096.98
2377	HERNANDEZ GUTIERREZ J GUADALUPE	Auxiliar General	01/10/2005	Direccion de Aseo Publico	Direccion General de Servicios Publicos	5,637.55	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,818.80	$0.00	$0.00	$0.00	$28.19	$0.00	$0.00	$0.00	$0.00	$57.25	$0.40	$0.00	$0.00	$0.00	$688.15	$2,868.80	$773.99	$2,094.81
2378	SANTILLAN GONZALEZ ALFREDO	Auxiliar Especializado	01/10/2005	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	8,374.03	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,186.95	$0.00	$0.00	$0.00	$41.87	$0.00	$0.00	$0.00	$0.00	$379.00	$7.10	$0.00	$0.00	$0.00	$1,037.99	$4,236.95	$1,465.96	$2,770.99
2380	GONZALEZ LOPEZ LUIS GUILLERMO	Oficial de Proteccion Civil	02/01/2005	Direccion de Proteccion Civil y Bomberos	Secretaria General	11,466.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,733.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$677.38	$14.70	$0.00	$0.00	$0.00	$2,656.96	$5,733.00	$3,349.04	$2,383.96
2382	DON JUAN LUCAS ESTEBAN	Auxiliar Operativo	01/10/2005	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	8,211.99	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,105.95	$0.00	$0.00	$0.00	$41.06	$0.00	$0.00	$0.00	$0.00	$366.04	$6.70	$0.00	$0.00	$0.00	$1,087.94	$4,155.95	$1,501.74	$2,654.21
2383	NERI ARRIERO JUAN FRANCISCO	Auxiliar General	01/10/2005	Direccion General de Defensoria de Espacios Publicos	Promocion Economica	6,276.31	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,138.15	$0.00	$0.00	$0.00	$31.38	$0.00	$0.00	$0.00	$0.00	$112.25	$1.90	$0.00	$0.00	$0.00	$1,644.63	$3,188.15	$1,790.16	$1,397.99
2384	ALCANTAR ENRIQUEZ JOSE	Auxiliar General	01/10/2005	Direccion de Aseo Publico	Secretaria General	5,637.55	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,818.80	$0.00	$0.00	$0.00	$28.19	$0.00	$0.00	$0.00	$0.00	$57.25	$0.40	$0.00	$0.00	$0.00	$295.97	$2,868.80	$381.81	$2,486.99
2386	RAMIREZ SIERRA JUAN	Auxiliar General	01/10/2005	Direccion General de Defensoria de Espacios Publicos	Secretaria General	5,637.55	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,818.80	$0.00	$0.00	$0.00	$28.19	$0.00	$0.00	$0.00	$0.00	$57.25	$0.40	$0.00	$0.00	$0.00	$609.56	$2,868.80	$695.40	$2,173.40
2388	MARES HERNANDEZ CASIMIRO	Auxiliar General	01/10/2005	Direccion General de Defensoria de Espacios Publicos	Secretaria General	5,637.55	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,818.80	$0.00	$0.00	$0.00	$28.19	$0.00	$0.00	$0.00	$0.00	$57.25	$0.40	$0.00	$0.00	$0.00	$295.97	$2,868.80	$381.81	$2,486.99
2391	YEPEZ VAZQUEZ MANUEL	Auxiliar General	01/10/2005	Direccion General de Defensoria de Espacios Publicos	Secretaria General	6,276.31	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,138.15	$0.00	$0.00	$0.00	$31.38	$0.00	$0.00	$0.00	$0.00	$112.25	$1.90	$0.00	$0.00	$0.00	$329.51	$3,188.15	$475.04	$2,713.11
2392	PACAS GUZMAN JUAN	Auxiliar General	01/10/2005	Direccion General de Defensoria de Espacios Publicos	Secretaria General	6,782.90	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,391.50	$0.00	$0.00	$0.00	$33.91	$0.00	$0.00	$0.00	$0.00	$139.81	$3.20	$0.00	$0.00	$0.00	$1,010.61	$3,441.50	$1,187.53	$2,253.97
2400	OCAMPO DIAZ ESPERANZA	Auxiliar General	02/06/2005	Direccion de Control al Comercio en la Via Publica	Direccion General de Servicios Publicos	5,637.55	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,818.80	$0.00	$0.00	$0.00	$28.19	$0.00	$0.00	$0.00	$0.00	$57.25	$0.40	$0.00	$0.00	$0.00	$637.75	$2,868.80	$723.59	$2,145.21
2404	OLIVA VAZQUEZ RAUL	Coordinador	17/02/2005	Direccion de Vivienda y Comunidad Digna	Direccion General de Desarrollo y Binestar Social	13,158.88	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,579.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$858.18	$18.80	$0.00	$0.00	$0.00	$1,332.73	$6,579.45	$2,209.71	$4,369.74
2406	PARRA GARCIA CARMEN LETICIA	Auxiliar Administrativo	02/01/2005	Direccion de Recursos Humanos	Oficialia Mayor Administrativa	9,918.50	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,959.30	$0.00	$0.00	$50.00	$49.59	$0.00	$0.00	$0.00	$0.00	$516.21	$10.90	$0.00	$0.00	$0.00	$1,533.72	$5,009.30	$2,160.42	$2,848.88
2407	CHITICA JIMENEZ DAVID	Inspector de Obra	23/02/2005	Direccion General de Obras Publicas	Direccion General Desarrollo Sustentable	9,298.99	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,649.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$460.70	$9.40	$0.00	$0.00	$0.00	$488.20	$4,699.55	$958.30	$3,741.25
2409	CHAVIRA GONZALEZ VERONICA CECILIA	Cajera/o	11/01/2005	Direccion de Ingresos	Tesoreria	9,791.84	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,895.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$504.84	$10.60	$0.00	$0.00	$0.00	$2,248.70	$4,945.85	$2,764.14	$2,181.71
2411	ORTIZ RODRIGUEZ JOSE ALBERTO	Director de Area	01/01/2010	Oficialia Mayor de Padron y Licencias	Oficilia Mayor de Padron y Licencias	30,550.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15,274.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,823.98	$61.50	$0.00	$0.00	$0.00	$2,230.00	$15,274.95	$5,115.48	$10,159.47
2412	VALLADARES FIERROS NESTOR	Auxiliar General	23/02/2005	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	5,637.55	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,818.80	$0.00	$0.00	$0.00	$28.19	$0.00	$0.00	$0.00	$0.00	$57.25	$0.40	$0.00	$0.00	$0.00	$295.97	$2,868.80	$381.81	$2,486.99
2414	MEJIA MARTIN NORMA LETICIA	Auxiliar de Intendencia	02/01/2005	Jefatura de Mantenimiento Interno	Oficialia Mayor Administrativa	6,276.31	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,138.15	$0.00	$0.00	$0.00	$31.38	$0.00	$0.00	$0.00	$0.00	$112.25	$1.90	$0.00	$0.00	$0.00	$2,254.75	$3,188.15	$2,400.28	$787.87
2418	CASTRO BAÑUELOS MARCELINO	Velador	14/02/2005	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	6,638.12	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,319.05	$0.00	$0.00	$0.00	$33.19	$0.00	$0.00	$0.00	$0.00	$131.93	$2.80	$0.00	$0.00	$0.00	$797.93	$3,369.05	$965.85	$2,403.20
2419	HERNANDEZ TEJEDA FRANCISCO JAVIER	Auxiliar General	02/02/2008	Direccion General de Defensoria de Espacios Publicos	Secretaria General	6,276.31	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,138.15	$0.00	$0.00	$0.00	$31.38	$0.00	$0.00	$0.00	$0.00	$112.25	$1.90	$0.00	$0.00	$0.00	$1,674.51	$3,188.15	$1,820.04	$1,368.11
2423	ROSALES UREÑA RAUL	Jefe de Departamento	02/07/2005	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social	23,992.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$11,995.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,052.76	$45.40	$0.00	$0.00	$0.00	$5,258.58	$11,995.95	$7,356.74	$4,639.21
2426	GUTIERREZ PEÑA GUSTAVO	Analista	28/02/2005	Direccion de Contabilidad	Tesoreria	11,448.93	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,724.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$675.55	$14.60	$0.00	$0.00	$0.00	$601.07	$5,774.45	$1,291.22	$4,483.23
2432	MONRAZ GONZALEZ ALICIA	Coordinador	03/01/2005	Direccion General de Ordenamiento Territorial	Direccion General Desarrollo Sustentable	13,158.88	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,579.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$858.18	$18.80	$0.00	$0.00	$0.00	$3,876.27	$6,579.45	$4,753.25	$1,826.20
2433	LOPEZ MANZO JORGE RAMIRO	Especialista	28/02/2005	Direccion General de Ordenamiento Territorial	Direccion General Desarrollo Sustentable	16,247.26	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,123.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,188.03	$26.40	$0.00	$0.00	$0.00	$852.98	$8,123.70	$2,067.41	$6,056.29
2435	PACAS BOBADILLA JAIME	Electricista	03/02/2005	Direccion de Alumbrado Publico	Secretaria General	9,294.82	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,647.45	$0.00	$0.00	$0.00	$46.47	$0.00	$0.00	$0.00	$0.00	$460.33	$9.40	$0.00	$0.00	$0.00	$1,962.98	$4,697.45	$2,479.18	$2,218.27
2436	CASTELLANOS MONTAÑO GUSTAVO	Electricista	03/02/2005	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	9,294.82	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,647.45	$0.00	$0.00	$0.00	$46.47	$0.00	$0.00	$0.00	$0.00	$460.33	$9.40	$0.00	$0.00	$0.00	$487.98	$4,697.45	$1,004.18	$3,693.27
2443	VAZQUEZ CENTENO JESUS MIGUEL	Tecnico de Soporte de Informatica	14/03/2005	Direccion de Tecnologias de la Informacion	Oficialia Mayor Administrativa	9,918.50	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,959.30	$0.00	$0.00	$0.00	$49.59	$0.00	$0.00	$0.00	$0.00	$516.21	$10.90	$0.00	$0.00	$0.00	$820.72	$5,009.30	$1,397.42	$3,611.88
2447	AVALOS BELECHE SERGIO ALBERTO	Jefe de Departamento	14/03/2005	Direccion de Medio Ambiente y Ecologia	Direccion General de Servicios Publicos	17,815.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,908.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,355.57	$30.30	$0.00	$0.00	$0.00	$3,667.11	$8,908.05	$5,052.98	$3,855.07
2449	LOZANO DAVALOS ANGELINA	Auxiliar General	03/01/2005	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	6,501.63	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,250.80	$0.00	$0.00	$0.00	$32.51	$0.00	$0.00	$0.00	$0.00	$124.50	$2.50	$0.00	$0.00	$0.00	$579.13	$3,300.80	$738.64	$2,562.16
2451	MORALES RAMIREZ JOSE DE JESUS	Cajera/o	14/03/2005	Direccion de Ingresos	Tesoreria	9,791.84	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,895.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$504.84	$10.60	$0.00	$0.00	$0.00	$2,071.07	$4,945.85	$2,586.51	$2,359.34
2452	CABRERA MACIAS VIRIDIANA MARICELA	Analista	11/01/2012	Direccion de Cementerios	Direccion General de Servicios Publicos	7,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$151.62	$3.70	$0.00	$0.00	$0.00	$0.00	$3,500.00	$155.32	$3,344.68
2453	MORALES MORA FRANCISCO	Auxiliar General	03/10/2005	Jefatura de Mantenimiento Interno	Oficialia Mayor Administrativa	5,636.11	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,818.05	$0.00	$0.00	$0.00	$28.18	$0.00	$0.00	$0.00	$0.00	$57.17	$0.40	$0.00	$0.00	$0.00	$1,160.90	$2,868.05	$1,246.65	$1,621.40
2454	MIRANDA SALCIDO ANTONIO	Auxiliar General	03/01/2005	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	6,276.31	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,138.15	$0.00	$0.00	$0.00	$31.38	$0.00	$0.00	$0.00	$0.00	$112.25	$1.90	$0.00	$0.00	$0.00	$1,399.65	$3,188.15	$1,545.18	$1,642.97
2462	CHAVIRA RODRIGUEZ MARIA LUISA	Cajera/o	04/04/2005	Direccion de Ingresos	Tesoreria	9,791.84	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,895.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$504.84	$10.60	$0.00	$0.00	$0.00	$514.07	$4,945.85	$1,029.51	$3,916.34
2465			18/03/2005	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	14,321.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,160.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$982.37	$21.70	$0.00	$0.00	$0.00	$3,220.56	$7,160.85	$4,224.63	$2,936.22
2471	GONZALEZ MALDONADO OSCAR LENIN	Coordinador	01/09/2006	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Socia	14,511.09	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,255.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,002.59	$22.20	$0.00	$0.00	$0.00	$4,376.58	$7,255.50	$5,401.37	$1,854.13
2473	MIRANDA MARTINEZ AVELARDO	Coordinador	21/04/2005	Direccion de Tecnologias de la Informacion	Oficialia Mayor Administrativa	14,511.92	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,255.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,002.68	$22.20	$0.00	$0.00	$0.00	$4,489.36	$7,255.95	$5,514.24	$1,741.71
2476	NAVA DE LARA ROBERTO	Secretario de Juzgados	04/04/2005	Coordinacion de Juzgados Municipales	Sindicatura	17,550.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,775.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,327.15	$29.60	$0.00	$0.00	$0.00	$4,123.23	$8,775.00	$5,479.98	$3,295.02
2478	PEREZ DELGADO RUBEN	Auxiliar General	04/01/2005	Direccion General de Agua Potable y Alcantarillado	Direccion General de Seguridad Publica	5,637.55	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,818.80	$0.00	$0.00	$0.00	$28.19	$0.00	$0.00	$0.00	$0.00	$57.25	$0.40	$0.00	$0.00	$0.00	$295.97	$2,868.80	$381.81	$2,486.99
2480	GONZALEZ GUZMAN RUPERTO	Auxiliar Especializado	18/04/2005	Direccion General de Obras Publicas	Direccion General Desarrollo Sustentable	8,374.03	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,186.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$379.00	$7.10	$0.00	$0.00	$0.00	$2,304.70	$4,236.95	$2,690.80	$1,546.15
2482	RODRIGUEZ VERA RICARDO	Auxiliar Especializado	04/06/2005	Jefatura de Mantenimiento Interno	Oficialia Mayor Administrativa	9,398.41	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,699.20	$0.00	$0.00	$0.00	$46.99	$0.00	$0.00	$0.00	$0.00	$469.60	$9.60	$0.00	$0.00	$0.00	$2,942.49	$4,749.20	$3,468.68	$1,280.52
2483	CARDENAS CARRIZALES ALVARO	Auxiliar Especializado	20/04/2005	Jefatura de Mantenimiento Interno	Oficialia Mayor Administrativa	9,398.41	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,699.20	$0.00	$0.00	$0.00	$46.99	$0.00	$0.00	$0.00	$0.00	$469.60	$9.60	$0.00	$0.00	$0.00	$1,985.42	$4,749.20	$2,511.61	$2,237.59
2484	ORTIZ RODRIGUEZ ASENCION	Auxiliar Especializado	15/04/2005	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	7,730.21	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,865.05	$0.00	$0.00	$0.00	$38.65	$0.00	$0.00	$0.00	$0.00	$327.50	$5.50	$0.00	$0.00	$0.00	$1,277.24	$3,915.05	$1,648.89	$2,266.16
2485	MERCADO ALVAREZ REYNA ELIZABETH	Abogado	18/04/2005	Direccion Juridica	Sindicatura	13,473.79	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,736.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$891.82	$19.60	$0.00	$0.00	$0.00	$4,039.25	$6,736.95	$4,950.67	$1,786.28
2486			04/04/2005	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	14,321.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,160.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$982.37	$21.70	$0.00	$0.00	$0.00	$3,965.86	$7,160.85	$4,969.93	$2,190.92
2488			04/04/2005	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	17,185.92	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,592.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,288.25	$28.70	$0.00	$0.00	$0.00	$4,103.41	$8,592.90	$5,420.36	$3,172.54
2491			09/04/2006	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$15.80	$0.00	$0.00	$0.00	$3,212.75	$5,967.30	$3,955.98	$2,011.32
2493			15/10/2013	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$15.80	$0.00	$0.00	$0.00	$1,953.57	$5,967.30	$2,696.80	$3,270.50
2497			04/04/2005	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	14,321.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,160.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$982.37	$21.70	$0.00	$0.00	$0.00	$2,788.88	$7,160.85	$3,792.95	$3,367.90
2498			16/09/2007	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$596.73	$599.96	$15.80	$0.00	$0.00	$0.00	$3,420.66	$5,967.30	$4,633.15	$1,334.15
2501			04/04/2005	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	14,321.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,160.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$982.37	$21.70	$0.00	$0.00	$0.00	$4,360.16	$7,160.85	$5,364.23	$1,796.62

2502			04/04/2005	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$15.80	$0.00	$0.00	$0.00	$4,905.72	$5,967.30	$5,648.95	$318.35
2504			04/04/2005	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	14,321.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,160.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$982.37	$21.70	$0.00	$0.00	$0.00	$3,695.67	$7,160.85	$4,699.74	$2,461.11
2505			06/02/2009	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	17,185.92	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,592.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,288.25	$28.70	$0.00	$0.00	$0.00	$1,488.02	$8,592.90	$2,804.97	$5,787.93
2506			04/04/2005	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$15.80	$0.00	$0.00	$0.00	$2,898.61	$5,967.30	$3,641.84	$2,325.46
2508			04/04/2005	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$15.80	$0.00	$0.00	$0.00	$3,717.98	$5,967.30	$4,461.21	$1,506.09
2511			04/04/2005	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$15.80	$0.00	$0.00	$0.00	$2,731.36	$5,967.30	$3,474.59	$2,492.71
2513			04/04/2005	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$15.80	$0.00	$0.00	$0.00	$1,823.84	$5,967.30	$2,567.07	$3,400.23
2517	RAMIREZ DE LA ROSA JUAN	Auxiliar General	20/04/2005	Jefatura de Mantenimiento Interno	Oficialia Mayor Administrativa	6,276.31	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,138.15	$0.00	$0.00	$0.00	$31.38	$0.00	$0.00	$0.00	$0.00	$112.25	$1.90	$0.00	$0.00	$0.00	$1,227.47	$3,188.15	$1,373.00	$1,815.15
2520			05/01/2005	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$15.80	$0.00	$0.00	$0.00	$1,904.57	$5,967.30	$2,647.80	$3,319.50
2524	PEREZ ALCARAZ CARLOS ALBERTO	Auxiliar Administrativo	18/04/2005	Direccion de Catastro	Tesoreria	7,730.21	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,865.05	$0.00	$0.00	$0.00	$38.65	$0.00	$0.00	$0.00	$0.00	$327.50	$5.50	$0.00	$0.00	$0.00	$2,297.19	$3,915.05	$2,668.84	$1,246.21
2525	DIAZ RODRIGUEZ ALEJANDRO	Auxiliar General	05/02/2005	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	6,276.31	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,138.15	$0.00	$0.00	$0.00	$31.38	$0.00	$0.00	$0.00	$0.00	$112.25	$1.90	$0.00	$0.00	$0.00	$329.51	$3,188.15	$475.04	$2,713.11
2526	RODRIGUEZ RAMOS J JESUS	Auxiliar Tecnico Especializado	05/09/2005	Jefatura de Mantenimiento Interno	Oficialia Mayor Administrativa	10,412.05	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,206.05	$0.00	$0.00	$0.00	$52.06	$0.00	$0.00	$0.00	$0.00	$564.82	$12.10	$0.00	$0.00	$0.00	$3,038.15	$5,256.05	$3,667.13	$1,588.92
2527	SILVA SANABRIA CRISANTO	Auxiliar Especializado	19/04/2005	Jefatura de Mantenimiento Interno	Oficialia Mayor Administrativa	8,374.03	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,186.95	$0.00	$0.00	$0.00	$41.87	$0.00	$0.00	$0.00	$0.00	$379.00	$7.10	$0.00	$0.00	$0.00	$2,420.71	$4,236.95	$2,848.68	$1,388.27
2528	CALDERON TELLO JUAN CARLOS	Recaudador	26/04/2005	Direccion de Ingresos	Tesoreria	9,323.84	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$559.00	$0.00	$0.00	$4,661.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$462.91	$9.40	$0.00	$0.00	$0.00	$1,968.50	$5,270.85	$2,440.81	$2,830.04
2529	TORRES CARLOS HUGO	Ejecutor fiscal	26/04/2005	Direccion de Ingresos	Tesoreria	8,211.99	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,105.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$366.04	$6.70	$0.00	$0.00	$0.00	$2,032.07	$4,155.95	$2,404.81	$1,751.14
2535	CHOLICO PACAS GLORIA	Analista	04/11/2005	Jefatura de Coord de Delegaciones y Agencias	Secretaria General	9,324.00	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,662.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$462.94	$9.40	$0.00	$0.00	$0.00	$1,902.51	$4,712.00	$2,374.85	$2,337.15
2540	RAMOS ORTIZ MARIA DEL PILAR	Auxiliar Administrativo	16/05/2005	Direccion de Vivienda y Comunidad Digna	Direccion General de Desarrollo y Binestar Social	6,782.90	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,391.50	$0.00	$0.00	$0.00	$33.91	$0.00	$0.00	$0.00	$0.00	$139.81	$3.20	$0.00	$0.00	$0.00	$2,615.75	$3,441.50	$2,792.67	$648.83
2541	ESCAMILLA BECERRA ALMA LILIANA	Coordinador	25/04/2005	Direccion General de Ordenamiento Territorial	Direccion General Desarrollo Sustentable	14,511.09	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,255.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,002.59	$22.20	$0.00	$0.00	$0.00	$4,004.29	$7,255.50	$5,029.08	$2,226.42
2542	HURTADO CUEVAS ANTONIO	Operador de Maquinaria Pesada	23/05/2005	Direccion de Camino Saca Cosechas	Promocion Economica	12,228.86	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,114.45	$0.00	$0.00	$0.00	$61.14	$0.00	$0.00	$0.00	$0.00	$758.86	$16.60	$0.00	$0.00	$0.00	$3,146.87	$6,114.45	$3,983.47	$2,130.98
2545	MARTINEZ GONZALEZ JOSE LUIS	Auxiliar General	05/09/2005	Direccion de Cementerios	Direccion General de Servicios Publicos	6,782.90	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,391.50	$0.00	$0.00	$0.00	$33.91	$0.00	$0.00	$0.00	$0.00	$139.81	$3.20	$0.00	$0.00	$0.00	$1,822.27	$3,441.50	$1,999.19	$1,442.31
2546			16/05/2005	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	14,321.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,160.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$982.37	$21.70	$0.00	$0.00	$0.00	$4,709.92	$7,160.85	$5,713.99	$1,446.86
2552			06/01/2005	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	17,185.92	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,592.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,288.25	$28.70	$0.00	$0.00	$0.00	$3,289.26	$8,592.90	$4,606.21	$3,986.69
2553	CILIA ALVARADO ALEJANDRO	Recaudador	06/01/2005	Direccion de Ingresos	Tesoreria	8,211.99	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,105.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$366.04	$6.70	$0.00	$0.00	$0.00	$543.54	$4,155.95	$916.28	$3,239.67
2554	SANCHEZ ENRIQUEZ ALFREDO	Recaudador	06/01/2005	Direccion de Ingresos	Tesoreria	8,211.99	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,105.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$366.04	$6.70	$0.00	$0.00	$0.00	$558.21	$4,155.95	$930.95	$3,225.00
2557	REYES MARTINEZ JOSE DAVID	Auxiliar tecnico Operativo	06/08/2005	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	8,063.42	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,031.70	$0.00	$0.00	$0.00	$40.32	$0.00	$0.00	$0.00	$0.00	$354.16	$6.30	$0.00	$0.00	$0.00	$423.33	$4,081.70	$824.11	$3,257.59
2559	PUENTES MARTINEZ JOSE DE JESUS	Restaurador	25/05/2005	Jefatura del Archivo Municipal	Secretaria General	7,072.14	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,536.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$173.24	$3.90	$0.00	$0.00	$0.00	$2,174.53	$3,586.10	$2,351.67	$1,234.43
2560	SANCHEZ SALGADO SANDRA EDITH	Analista	06/08/2005	Direccion de Fomento y Promocion Empresarial	Promocion Economica	9,324.00	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,662.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$462.94	$9.40	$0.00	$0.00	$0.00	$3,149.11	$4,712.00	$3,621.45	$1,090.55
2561	QUINTERO CAMPOS ADRIANA ELIZABETH	Analista	06/01/2005	Oficialia Mayor Administrativa	Oficialia Mayor Administrativa	10,892.23	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,446.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$616.09	$13.30	$0.00	$0.00	$0.00	$2,332.84	$5,496.05	$2,962.23	$2,533.82
2564	MARTINEZ ARANDA GEORGINA	Inspector	31/05/2005	Direccion de Control al Comercio en la Via Publica	Direccion General de Servicios Publicos	7,965.56	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,982.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$346.34	$6.10	$0.00	$0.00	$0.00	$418.19	$4,032.80	$770.63	$3,262.17
2568	ORTEGA SANCHEZ GERARDO	Auxiliar Administrativo	06/03/2005	Direccion de Catastro	Tesoreria	8,211.99	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,105.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$366.04	$6.70	$0.00	$0.00	$0.00	$431.13	$4,155.95	$803.87	$3,352.08
2571	PEDRAZA NAVARRO MELCHOR	Auxiliar Administrativo	06/01/2005	Direccion General de Procesos Ciudadanos	Direccion General de Desarrollo y Binestar Social	6,782.90	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,391.50	$0.00	$0.00	$0.00	$33.91	$0.00	$0.00	$0.00	$0.00	$139.81	$3.20	$0.00	$0.00	$0.00	$356.10	$3,441.50	$533.02	$2,908.48
2572	MORALES CORTEZ HILARIO	Operador de Maquinaria Pesada	08/02/2005	Direccion de Camino Saca Cosechas	Promocion Economica	12,228.86	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,114.45	$0.00	$0.00	$0.00	$61.14	$0.00	$0.00	$0.00	$0.00	$758.86	$16.60	$0.00	$0.00	$0.00	$997.13	$6,114.45	$1,833.73	$4,280.72
2573	CORTES GUTIERREZ HECTOR MAURICIO	Auxiliar Administrativo	18/04/2005	Direccion de Fomento y Promocion Empresarial	Promocion Economica	7,730.21	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,865.05	$0.00	$0.00	$0.00	$38.65	$0.00	$0.00	$0.00	$0.00	$327.50	$5.50	$0.00	$0.00	$0.00	$1,619.84	$3,915.05	$1,991.49	$1,923.56
2577	SALDAÑA PEÑA ABELARDO	Auxiliar Tecnico Administrativo	13/06/2005	Direccion de Comunicación Social	Secretaria Particular	11,421.63	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,710.80	$0.00	$0.00	$0.00	$57.11	$0.00	$0.00	$0.00	$0.00	$672.64	$14.60	$0.00	$0.00	$0.00	$1,299.64	$5,760.80	$2,043.99	$3,716.81
2581	GOMEZ MARABEL SERGIO	Forestal	21/06/2005	Direccion de Medio Ambiente y Ecologia	Direccion General Desarrollo Sustentable	8,850.00	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,425.00	$0.00	$0.00	$0.00	$44.25	$0.00	$0.00	$0.00	$0.00	$420.47	$8.30	$0.00	$0.00	$0.00	$1,864.63	$4,475.00	$2,337.65	$2,137.35
2582	CASTRO RAMIREZ FERNANDO	Auxiliar General	12/01/2012	Jefatura de Coord de Delegaciones y Agencias	Secretaria General	6,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$76.97	$1.30	$0.00	$0.00	$0.00	$0.00	$3,000.00	$78.27	$2,921.73
2583			22/06/2005	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	14,321.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,160.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$982.37	$21.70	$0.00	$0.00	$0.00	$6,169.24	$7,160.85	$7,173.31	- $12.46
2584	MIRAMONTES SILVA EFREN EDUARDO	Auxiliar Administrativo	13/06/2005	Jefatura del Archivo Municipal	Secretaria General	6,782.90	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,391.50	$0.00	$0.00	$0.00	$33.91	$0.00	$0.00	$0.00	$0.00	$139.81	$3.20	$0.00	$0.00	$0.00	$356.10	$3,441.50	$533.02	$2,908.48
2585	DE LACHICA HERNANDEZ JOSE MIGUEL	Coordinador	27/06/2005	Direccion de Aseo Publico	Direccion General de Servicios Publicos	14,745.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,372.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,027.64	$22.70	$0.00	$0.00	$0.00	$930.76	$7,372.80	$1,981.10	$5,391.70
2590	GARCIA MARQUEZ JUAN MANUEL	Operador de Maquinaria Pesada	06/07/2005	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	12,228.86	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,114.45	$0.00	$0.00	$0.00	$61.14	$0.00	$0.00	$0.00	$0.00	$758.86	$16.60	$0.00	$0.00	$0.00	$2,619.02	$6,114.45	$3,455.62	$2,658.83
2593	PARRA RUBIO CLAUDIA	Secretaria de Direccion de Area	07/11/2005	Direccion de Comunicación Social	Secretaria Particular	7,239.48	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,619.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$182.35	$4.30	$0.00	$0.00	$0.00	$1,512.07	$3,669.80	$1,698.72	$1,971.08
2594	ARRIERO PACAS MINERVA SOCORRO	Soporte Tecnico	07/08/2005	Oficialia Mayor de Padron y Licencias	Oficilia Mayor de Padron y Licencias	9,918.50	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,959.30	$0.00	$0.00	$0.00	$49.59	$0.00	$0.00	$0.00	$0.00	$516.21	$10.90	$0.00	$0.00	$0.00	$2,070.72	$5,009.30	$2,647.42	$2,361.88
2596			16/07/2005	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$15.80	$0.00	$0.00	$0.00	$1,238.99	$5,967.30	$1,982.22	$3,985.08
2597			16/07/2005	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	14,321.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,160.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$982.37	$21.70	$0.00	$0.00	$0.00	$2,425.88	$7,160.85	$3,429.95	$3,730.90
2603			08/01/2005	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$15.80	$0.00	$0.00	$0.00	$4,308.62	$5,967.30	$5,051.85	$915.45
2604	OSEGUERA Y MORONES FERNANDO	Jefe de Departamento	25/07/2005	Direccion General de Obras Publicas	Direccion General Desarrollo Sustentable	17,258.92	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,629.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,296.07	$28.90	$0.00	$0.00	$0.00	$906.09	$8,629.50	$2,231.06	$6,398.44
2606			24/09/2013	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$15.80	$0.00	$0.00	$0.00	$3,707.70	$5,967.30	$4,450.93	$1,516.37
2608			08/04/2005	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$596.73	$599.96	$15.80	$0.00	$0.00	$0.00	$2,498.57	$5,967.30	$3,711.06	$2,256.24
2609	OLIVARES HERNANDEZ JUAN FRANCISCO	Auxiliar Especializado	08/08/2005	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	8,374.03	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,186.95	$0.00	$0.00	$0.00	$41.87	$0.00	$0.00	$162.00	$0.00	$379.00	$7.10	$0.00	$0.00	$0.00	$1,659.64	$4,236.95	$2,249.61	$1,987.34
2610			16/08/2005	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	17,185.92	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,592.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,288.25	$28.70	$0.00	$0.00	$0.00	$3,717.73	$8,592.90	$5,034.68	$3,558.22
2612	RODRIGUEZ DEGOLLADO JORGE ARTURO	Coordinador	08/08/2005	Unidad de Planeación Institucional	Oficialia Mayor Administrativa	14,511.09	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,255.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,002.59	$22.20	$0.00	$0.00	$0.00	$4,280.83	$7,255.50	$5,305.62	$1,949.88
2613	LIZARDI PLACERES MARTHA SUJUEY	Auxiliar Tecnico Administrativo	22/08/2005	Ce Mujer	Direccion General de Desarrollo y Binestar Social	10,258.24	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,129.10	$0.00	$0.00	$100.00	$51.29	$0.00	$0.00	$0.00	$0.00	$548.39	$11.70	$0.00	$0.00	$0.00	$2,991.35	$5,179.10	$3,702.73	$1,476.37
2614	DE LEON ORTEGA PALOMA ALEJANDRA	Jefe de Departamento	08/08/2005	Jefatura de Protocolo	Presidencia	23,992.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$11,995.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,052.76	$45.40	$0.00	$0.00	$0.00	$1,259.58	$11,995.95	$3,357.74	$8,638.21
2615	RAZON CHAVIRA SIXTO FILIBERTO	Auxiliar Tecnico Administrativo	08/10/2005	Direccion de Fomento y Promocion Empresarial	Promocion Economica	9,381.59	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,690.80	$0.00	$0.00	$0.00	$46.91	$0.00	$0.00	$0.00	$0.00	$468.10	$9.60	$0.00	$0.00	$0.00	$2,816.07	$4,740.80	$3,340.68	$1,400.12
2616	DEL ANGEL GUZMAN ALBERTO DIONISIO	Oficial de Proteccion Civil	16/08/2005	Direccion de Proteccion Civil y Bomberos	Secretaria General	11,466.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$559.00	$0.00	$0.00	$5,733.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$677.38	$14.70	$0.00	$0.00	$0.00	$2,421.97	$6,292.00	$3,114.05	$3,177.95
2617			09/01/2005	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$15.80	$0.00	$0.00	$0.00	$3,512.17	$5,967.30	$4,255.40	$1,711.90
2618			09/01/2005	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$656.90	$0.00	$727.43	$15.80	$0.00	$0.00	$0.00	$3,610.31	$5,967.30	$5,010.44	$956.86
2620	GONZALEZ NAVARRO JOSE GUADALUPE	Coordinador	16/03/2010	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social	14,254.17	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,127.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$975.16	$21.50	$0.00	$0.00	$0.00	$748.34	$7,127.10	$1,745.00	$5,382.10
2622	RAMIREZ GUTIERREZ JAVIER	Supervisor	09/01/2005	Direccion de Aseo Publico	Direccion General de Servicios Publicos	9,810.94	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,905.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$506.56	$10.60	$0.00	$0.00	$0.00	$0.00	$4,905.45	$517.16	$4,388.29
2623	MENDOZA PEREZ J. ANTONIO	Supervisor	01/11/2006	Direccion de Desarrollo Agricola	Promocion Economica	9,811.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,905.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$506.59	$10.60	$0.00	$0.00	$0.00	$0.00	$4,905.60	$517.19	$4,388.41
2624	VAZQUEZ FLORES NESTOR	Auxiliar Operativo	27/08/2008	Oficialia Mayor de Padron y Licencias	Oficilia Mayor de Padron y Licencias	8,211.99	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,105.95	$0.00	$0.00	$0.00	$41.06	$0.00	$0.00	$0.00	$0.00	$366.04	$6.70	$0.00	$0.00	$0.00	$431.13	$4,155.95	$844.93	$3,311.02
2625	TEJEDA LARES ROGELIO	Auxiliar Operativo	09/02/2005	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	7,730.21	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,865.05	$0.00	$0.00	$0.00	$38.65	$0.00	$0.00	$0.00	$0.00	$327.50	$5.50	$0.00	$0.00	$0.00	$3,036.11	$3,915.05	$3,407.76	$507.29
2626	OROZCO CASTRO JOSE HUMBERTO	Auxiliar General	03/04/2008	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	6,276.31	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,138.15	$0.00	$0.00	$0.00	$31.38	$0.00	$0.00	$0.00	$0.00	$112.25	$1.90	$0.00	$0.00	$0.00	$1,971.80	$3,188.15	$2,117.33	$1,070.82
2627	GUTIERREZ HERNANDEZ JAVIER	Auxiliar General	09/02/2005	Direccion General de Servicios Medicos	Direccion General de Servicios Publicos	6,276.31	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,138.15	$0.00	$0.00	$0.00	$31.38	$0.00	$0.00	$0.00	$0.00	$112.25	$1.90	$0.00	$0.00	$0.00	$907.34	$3,188.15	$1,052.87	$2,135.28
2628	ESPANTA BECERRA EDGAR ADRIAN	Auxiliar General	09/02/2005	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	6,276.31	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,138.15	$0.00	$0.00	$0.00	$31.38	$0.00	$0.00	$0.00	$0.00	$112.25	$1.90	$0.00	$0.00	$0.00	$1,751.10	$3,188.15	$1,896.63	$1,291.52
2634	LAZARO DELGADO JOSE ANTONIO	Auxiliar Operativo	09/05/2005	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social	7,730.21	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,865.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$327.50	$5.50	$0.00	$0.00	$0.00	$1,797.29	$3,915.05	$2,130.29	$1,784.76
2636	GONZALEZ NUÑEZ JOSE DE JESUS RAMON	Auxiliar de Logistica	09/07/2005	Jefatura de Logistica	Secretaria Particular	8,212.03	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,105.95	$0.00	$0.00	$0.00	$41.06	$0.00	$0.00	$0.00	$0.00	$366.04	$6.70	$0.00	$0.00	$0.00	$1,625.13	$4,155.95	$2,038.93	$2,117.02
2637	LOZANO SANCHEZ JORGE	DIRECTOR GENERAL INTERINO	01/01/2010	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	44,762.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$22,381.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,899.00	$106.30	$0.00	$0.00	$0.00	$8,718.92	$22,381.05	$13,724.22	$8,656.83
2640	TORRES RODRIGUEZ FIDENCIO	Auxiliar Operativo	16/08/2005	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	6,927.71	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,463.80	$0.00	$0.00	$0.00	$34.64	$0.00	$0.00	$0.00	$0.00	$147.68	$3.50	$0.00	$0.00	$0.00	$1,280.71	$3,513.80	$1,466.53	$2,047.27
2642	CASIQUE MARTINEZ MARCOS SANTIAGO	Fontanero	08/01/2005	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	7,946.61	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,973.35	$0.00	$0.00	$0.00	$39.73	$0.00	$0.00	$0.00	$0.00	$344.82	$6.00	$0.00	$0.00	$0.00	$1,702.10	$4,023.35	$2,092.65	$1,930.70
2644	ACEVES BRIONES JUAN	Auxiliar General	09/01/2005	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	6,276.31	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,138.15	$0.00	$0.00	$0.00	$31.38	$0.00	$0.00	$0.00	$0.00	$112.25	$1.90	$0.00	$0.00	$0.00	$1,253.51	$3,188.15	$1,399.04	$1,789.11
2646	SIORDIA IÑIGUEZ SILVIA	Cajera/o	30/08/2005	Direccion de Ingresos	Tesoreria	9,791.84	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,895.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$504.84	$10.60	$0.00	$0.00	$0.00	$2,165.07	$4,945.85	$2,680.51	$2,265.34
2649	MAGAÑA TORRES OSMARA YANETH	Oficial de Proteccion Civil	16/09/2005	Direccion de Proteccion Civil y Bomberos	Secretaria General	11,466.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,733.00	$0.00	$0.00	$200.00	$0.00	$0.00	$0.00	$0.00	$0.00	$677.38	$14.70	$0.00	$0.00	$0.00	$4,454.16	$5,733.00	$5,346.24	$386.76
2650	LOMELI LUEVANO SILVIA LETICIA	Oficial de Proteccion Civil	16/09/2005	Direccion de Proteccion Civil y Bomberos	Secretaria General	11,466.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,733.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$677.38	$14.70	$0.00	$0.00	$0.00	$3,104.97	$5,733.00	$3,797.05	$1,935.95
2651	HERNANDEZ HEREDIA JOSE SEVERIANO	Oficial Chofer Proteccion Civil	16/09/2005	Direccion de Proteccion Civil y Bomberos	Secretaria General	11,466.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,733.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$677.38	$14.70	$0.00	$0.00	$0.00	$3,689.86	$5,733.00	$4,381.94	$1,351.06
2660	NERI DELGADO MA LOURDES SORAYA	Auxiliar Administrativo	10/03/2005	Direccion General de Procesos Ciudadanos	Direccion General de Desarrollo y Binestar Social	7,730.21	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,865.05	$0.00	$0.00	$0.00	$38.65	$0.00	$0.00	$0.00	$0.00	$327.50	$5.50	$0.00	$0.00	$0.00	$960.49	$3,915.05	$1,332.14	$2,582.91
2665			16/10/2005	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$15.80	$0.00	$0.00	$0.00	$3,676.22	$5,967.30	$4,419.45	$1,547.85
2666	ESTRADA HERNANDEZ SALVADOR	Auxiliar General	16/10/2005	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	6,276.31	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,138.15	$0.00	$0.00	$0.00	$31.38	$0.00	$0.00	$0.00	$0.00	$112.25	$1.90	$0.00	$0.00	$0.00	$329.51	$3,188.15	$475.04	$2,713.11
2669	PEREZ DOMINGUEZ RAFAEL	Auxiliar Operativo	28/10/2005	Direccion de Aseo Publico	Direccion General de Servicios Publicos	7,730.21	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,865.05	$0.00	$0.00	$0.00	$38.65	$0.00	$0.00	$0.00	$0.00	$327.50	$5.50	$0.00	$0.00	$0.00	$1,307.56	$3,915.05	$1,679.21	$2,235.84
2673	HERNANDEZ JOYA GUILLERMO	Auxiliar Administrativo	24/10/2005	Contraloria	Contraloria	8,211.99	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,105.95	$0.00	$0.00	$0.00	$41.06	$0.00	$0.00	$0.00	$0.00	$366.04	$6.70	$0.00	$0.00	$0.00	$2,111.86	$4,155.95	$2,525.66	$1,630.29
2675	FIGUEROA VILLASEÑOR ANTONIO	Analista	03/02/2009	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	10,892.23	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,446.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$616.09	$13.30	$0.00	$0.00	$0.00	$2,332.84	$5,496.05	$2,962.23	$2,533.82
2679			11/08/2005	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$15.80	$0.00	$0.00	$0.00	$783.69	$5,967.30	$1,526.92	$4,440.38
2680	ALVAREZ GUEVARA CECILIA	Auxiliar Administrativo	15/10/2005	Direccion General de Obras Publicas	Direccion General de Servicios Publicos	8,211.99	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,105.95	$0.00	$0.00	$0.00	$41.06	$0.00	$0.00	$0.00	$0.00	$366.04	$6.70	$0.00	$0.00	$0.00	$1,658.13	$4,155.95	$2,071.93	$2,084.02
2683	NUÑO PACAS LUIS OCTAVIO	Auxiliar Operativo	11/01/2005	Direccion de Camino Saca Cosechas	Promocion Economica	8,211.99	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,105.95	$0.00	$0.00	$0.00	$41.06	$0.00	$0.00	$0.00	$0.00	$366.04	$6.70	$0.00	$0.00	$0.00	$431.13	$4,155.95	$844.93	$3,311.02
2685	DELGADO ANGUIANO JUAN RODRIGO	Auxiliar Operativo	17/07/2008	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social	6,276.37	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,138.15	$0.00	$0.00	$0.00	$31.38	$0.00	$0.00	$0.00	$0.00	$112.25	$1.90	$0.00	$0.00	$0.00	$1,301.51	$3,188.15	$1,447.04	$1,741.11
2686			11/09/2005	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$15.80	$0.00	$0.00	$0.00	$1,645.13	$5,967.30	$2,388.36	$3,578.94
2687	DELGADO GUTIERREZ FAUSTINO	Operador de Maquinaria Pesada	24/10/2005	Direccion de Camino Saca Cosechas	Promocion Economica	12,228.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,114.30	$0.00	$0.00	$0.00	$61.14	$0.00	$0.00	$0.00	$0.00	$758.83	$16.60	$0.00	$0.00	$0.00	$1,237.95	$6,114.30	$2,074.52	$4,039.78
2688	DELGADO GUTIERREZ FELICIANO	Auxiliar Especializado	24/10/2005	Direccion de Camino Saca Cosechas	Promocion Economica	8,373.91	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,186.95	$0.00	$0.00	$0.00	$41.87	$0.00	$0.00	$0.00	$0.00	$379.00	$7.10	$0.00	$0.00	$0.00	$1,760.63	$4,236.95	$2,188.60	$2,048.35
2689	LAZARO ROQUE HUGO ENRIQUE	Operador de Maquinaria Pesada	22/05/2006	Direccion de Camino Saca Cosechas	Promocion Economica	12,228.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,114.30	$0.00	$0.00	$0.00	$61.14	$0.00	$0.00	$0.00	$0.00	$758.83	$16.60	$0.00	$0.00	$0.00	$2,619.01	$6,114.30	$3,455.58	$2,658.72
2691	ARRIERO GUTIERREZ JOSE ANTONIO	Inspector	03/01/2010	Direccion General de Inspeccion Y Vigilancia Municipal	Secretaria General	9,323.84	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$559.00	$0.00	$0.00	$4,661.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$462.91	$9.40	$0.00	$0.00	$0.00	$1,601.50	$5,270.85	$2,073.81	$3,197.04
2693	TEJEDA SIORDIA ROSA ELENA	Secretaria de Departamento	11/10/2005	Direccion de Patrimonio	Tesoreria	6,638.12	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,319.05	$0.00	$0.00	$0.00	$33.19	$0.00	$0.00	$0.00	$0.00	$131.93	$2.80	$0.00	$0.00	$0.00	$944.44	$3,369.05	$1,112.36	$2,256.69
2694	LAZARO DELGADO MARIA	Auxiliar de Intendencia	19/03/2008	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social	6,277.04	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,138.45	$0.00	$0.00	$0.00	$31.38	$0.00	$0.00	$0.00	$0.00	$112.28	$2.00	$0.00	$0.00	$0.00	$1,301.54	$3,188.45	$1,447.20	$1,741.25
2698	GONZALEZ GONZALEZ ADOLFO	Velador	06/01/2010	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	6,583.52	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,291.75	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$128.96	$2.70	$0.00	$0.00	$0.00	$345.63	$3,341.75	$477.29	$2,864.46
2701	LOPEZ MONTES NORMA	Auxiliar de Intendencia	21/11/2005	Jefatura de Mantenimiento Interno	Oficialia Mayor Administrativa	6,276.31	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,138.15	$0.00	$0.00	$0.00	$31.38	$0.00	$0.00	$0.00	$0.00	$112.25	$1.90	$0.00	$0.00	$0.00	$1,584.65	$3,188.15	$1,730.18	$1,457.97
2703	HERNANDEZ ENRIQUE	Fontanero	21/11/2005	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	7,144.70	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,572.40	$0.00	$0.00	$0.00	$35.72	$0.00	$0.00	$0.00	$0.00	$177.19	$4.10	$0.00	$0.00	$0.00	$375.10	$3,622.40	$592.11	$3,030.29
2705	FLORES GUEVARA LUCIA	Soporte Tecnico	22/11/2005	Tesoreria	Tesoreria	17,550.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,775.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,327.15	$29.60	$0.00	$0.00	$0.00	$4,386.35	$8,775.00	$5,743.10	$3,031.90
2709	GOMEZ SERMEÑO ADRIAN	Auxiliar Administrativo	28/11/2005	Direccion del Registro civil	Secretaria General	8,571.63	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,285.80	$0.00	$0.00	$0.00	$42.86	$0.00	$0.00	$0.00	$0.00	$395.52	$7.60	$0.00	$0.00	$0.00	$2,481.01	$4,335.80	$2,926.99	$1,408.81
2710	CASTRO LARIOS ROGELIO ARTURO	Auxiliar Tecnico Administrativo	28/11/2005	Direccion de Ingresos	Tesoreria	9,369.06	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,684.50	$0.00	$0.00	$0.00	$46.84	$0.00	$0.00	$0.00	$0.00	$466.97	$9.50	$0.00	$0.00	$0.00	$1,978.88	$4,734.50	$2,502.19	$2,232.31
2711	OLIVARES CABRERA JOSE OSWALDO	Auxiliar Operativo	16/11/2005	Direccion General de Obras Publicas	Direccion General Desarrollo Sustentable	7,730.21	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,865.05	$0.00	$0.00	$0.00	$38.65	$0.00	$0.00	$0.00	$0.00	$327.50	$5.50	$0.00	$0.00	$0.00	$1,619.84	$3,915.05	$1,991.49	$1,923.56
2712	NERI HERNANDEZ ANA ROSA	Inspector	12/01/2012	Direccion General de Inspeccion Y Vigilancia Municipal	Secretaria General	6,600.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,300.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$129.86	$2.70	$0.00	$0.00	$0.00	$155.29	$3,300.00	$287.85	$3,012.15
2714	VARGAS MENDOZA MIGUEL ANGEL	Supervisor	01/01/2010	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	11,634.84	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,817.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$695.42	$15.10	$0.00	$0.00	$0.00	$610.83	$5,817.45	$1,321.35	$4,496.10
2718	PIMENTEL SILVA CAMILO	Auxiliar Especializado	30/11/2005	Jefatura de Mantenimiento Interno	Oficialia Mayor Administrativa	9,398.41	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,699.20	$0.00	$0.00	$0.00	$46.99	$0.00	$0.00	$0.00	$0.00	$469.60	$9.60	$0.00	$0.00	$0.00	$1,832.42	$4,749.20	$2,358.61	$2,390.59
2721	VELAZQUEZ HERRERA LUZ ALEXANDRA	Secretaria de Departamento	01/02/2006	Direccion de Medio Ambiente y Ecologia	Direccion General Desarrollo Sustentable	6,638.12	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,319.05	$0.00	$0.00	$0.00	$33.19	$0.00	$0.00	$0.00	$0.00	$131.93	$2.80	$0.00	$0.00	$0.00	$1,996.99	$3,369.05	$2,164.91	$1,204.14
2723	DURAN ROJAS MARIA DE JESUS	Auxiliar de Intendencia	01/02/2006	Jefatura de Mantenimiento Interno	Oficialia Mayor Administrativa	6,276.31	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,138.15	$0.00	$0.00	$0.00	$31.38	$0.00	$0.00	$0.00	$0.00	$112.25	$1.90	$0.00	$0.00	$0.00	$1,301.51	$3,188.15	$1,447.04	$1,741.11
2727	NUÑEZ ISIDRO JUAN RAMON	Auxiliar Operativo	13/12/2005	Coordinacion de Servicios Publicos	Direccion General de Servicios Publicos	6,927.71	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,463.80	$0.00	$0.00	$0.00	$34.64	$0.00	$0.00	$0.00	$0.00	$147.68	$3.50	$0.00	$0.00	$0.00	$1,443.71	$3,513.80	$1,629.53	$1,884.27
2728	HERNANDEZ CRUZ ELIDIO	Director de Area	10/01/2012	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	37,575.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$18,787.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,820.93	$78.80	$0.00	$0.00	$0.00	$1,972.69	$18,787.50	$5,872.42	$12,915.08
2731			16/01/2006	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	14,321.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,160.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$982.37	$21.70	$0.00	$0.00	$0.00	$2,756.05	$7,160.85	$3,760.12	$3,400.73
2732	ROBLES MARAVEL SILVIA MARIA	Auxiliar de Intendencia	13/01/2006	Jefatura de Mantenimiento Interno	Oficialia Mayor Administrativa	6,276.31	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,138.15	$0.00	$0.00	$0.00	$31.38	$0.00	$0.00	$0.00	$0.00	$112.25	$1.90	$0.00	$0.00	$0.00	$2,364.10	$3,188.15	$2,509.63	$678.52
2734	RODRIGUEZ MONTAÑEZ ANALY JAZMIN	Trabajadora Social	01/01/2007	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social	9,292.53	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,646.25	$0.00	$0.00	$0.00	$46.46	$0.00	$0.00	$0.00	$0.00	$460.11	$9.40	$0.00	$0.00	$0.00	$1,599.86	$4,696.25	$2,115.83	$2,580.42
2737	BARRENA PACAS IMELDA	Auxiliar de Intendencia	01/06/2006	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social	6,276.31	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,138.15	$0.00	$0.00	$0.00	$31.38	$0.00	$0.00	$0.00	$0.00	$112.25	$1.90	$0.00	$0.00	$0.00	$574.44	$3,188.15	$719.97	$2,468.18
2738	JIMENEZ HUERTA ROSALINDA	Analista	16/01/2006	Direccion de Tecnologias de la Informacion	Oficialia Mayor Administrativa	10,132.65	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,066.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$535.40	$11.40	$0.00	$0.00	$0.00	$2,953.17	$5,116.40	$3,499.97	$1,616.43
2739	MUÑOZ PACAS JOSE ANTONIO	Auxiliar Especializado	02/06/2007	Direccion General de Defensoria de Espacios Publicos	Promocion Economica	8,374.03	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,186.95	$0.00	$0.00	$0.00	$41.87	$0.00	$0.00	$0.00	$0.00	$379.00	$7.10	$0.00	$0.00	$0.00	$1,607.64	$4,236.95	$2,035.61	$2,201.34
2745	MORALES DELGADO MANUEL	Fontanero	01/09/2006	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	6,348.88	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,174.45	$0.00	$0.00	$0.00	$31.74	$0.00	$0.00	$0.00	$0.00	$116.20	$2.10	$0.00	$0.00	$0.00	$782.02	$3,224.45	$932.06	$2,292.39
2746	PEREZ PEREZ ERIKA FABIOLA	Cajera/o	13/01/2006	Direccion de Ingresos	Tesoreria	9,791.84	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,895.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$504.84	$10.60	$0.00	$0.00	$0.00	$514.07	$4,945.85	$1,029.51	$3,916.34
2747	ARIAS PARRA MARIA YUSDIVIA	Coordinador	19/01/2006	Direccion de Ingresos	Tesoreria	14,995.98	$0.00	$0.00	$499.87	$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	$1,161.17	$23.40	$0.00	$0.00	$0.00	$3,097.13	$7,997.92	$4,281.70	$3,716.22
2748	ROMERO CANCHOLA ADRIANA	Cajera/o	01/09/2006	Direccion de Ingresos	Tesoreria	9,791.84	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,895.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$504.84	$10.60	$0.00	$0.00	$0.00	$2,319.23	$4,945.85	$2,834.67	$2,111.18
2750	GARCIA IÑIGUEZ JESUS	Paramedico	16/12/2005	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social	10,350.00	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,175.00	$0.00	$0.00	$0.00	$51.75	$0.00	$0.00	$0.00	$0.00	$558.19	$11.90	$0.00	$0.00	$0.00	$3,008.22	$5,225.00	$3,630.06	$1,594.94
2751	MORENO CAMARENA CLAUDIA BERENICE	Paramedico	16/12/2005	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social	10,350.00	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,175.00	$0.00	$0.00	$0.00	$51.75	$0.00	$0.00	$0.00	$0.00	$558.19	$11.90	$0.00	$0.00	$0.00	$3,297.56	$5,225.00	$3,919.40	$1,305.60
2755			02/01/2006	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$15.80	$0.00	$0.00	$0.00	$2,795.63	$5,967.30	$3,538.86	$2,428.44
2756			02/06/2006	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$15.80	$0.00	$0.00	$0.00	$3,699.97	$5,967.30	$4,443.20	$1,524.10
2758			02/06/2006	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	14,321.60	$0.00	$0.00	$477.39	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,160.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$195.37	$0.00	$1,084.34	$21.70	$0.00	$0.00	$0.00	$5,148.24	$7,638.24	$6,449.65	$1,188.59
2766			02/06/2006	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	14,321.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,160.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$450.36	$0.00	$982.37	$21.70	$0.00	$0.00	$0.00	$1,724.88	$7,160.85	$3,179.31	$3,981.54
2777	GARCIA HERNANDEZ ALAN JESUS	Auxiliar Tecnico Administrativo	23/01/2006	Direccion de Recursos Humanos	Oficialia Mayor Administrativa	12,067.34	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,033.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$741.59	$16.20	$0.00	$0.00	$0.00	$2,149.54	$6,033.60	$2,907.33	$3,126.27
2778	SIORDIA MENDOZA JUAN JOSE	Auxiliar de Logistica	31/01/2006	Jefatura de Logistica	Presidencia	8,211.99	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,105.95	$0.00	$0.00	$0.00	$41.06	$0.00	$0.00	$0.00	$0.00	$366.04	$6.70	$0.00	$0.00	$0.00	$1,484.42	$4,155.95	$1,898.22	$2,257.73
2779	CORONADO ESQUIVEL FRANCISCO JAVIER	Auxiliar General	30/01/2006	Direccion de Aseo Publico	Direccion General de Servicios Publicos	6,276.31	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,138.15	$0.00	$0.00	$0.00	$31.38	$0.00	$0.00	$0.00	$0.00	$112.25	$1.90	$0.00	$0.00	$0.00	$1,301.51	$3,188.15	$1,447.04	$1,741.11
2780	HERNANDEZ RAMIREZ J SANTOS	Auxiliar General	18/06/2007	Direccion General de Defensoria de Espacios Publicos	Secretaria General	5,637.55	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,818.80	$0.00	$0.00	$0.00	$28.19	$0.00	$0.00	$0.00	$0.00	$57.25	$0.40	$0.00	$0.00	$0.00	$1,253.38	$2,868.80	$1,339.22	$1,529.58
2781	CARDENAS ESPANTA JOSE LUIS	Auxiliar General	30/01/2006	Direccion de Aseo Publico	Direccion General de Servicios Publicos	6,276.31	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,138.15	$0.00	$0.00	$0.00	$31.38	$0.00	$0.00	$0.00	$0.00	$112.25	$1.90	$0.00	$0.00	$0.00	$329.51	$3,188.15	$475.04	$2,713.11
2782	ALCARAZ GUTIERREZ RENE	Auxiliar General	30/01/2006	Direccion de Medio Ambiente y Ecologia	Direccion General de Servicios Publicos	6,276.31	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,138.15	$0.00	$0.00	$0.00	$31.38	$0.00	$0.00	$0.00	$0.00	$112.25	$1.90	$0.00	$0.00	$0.00	$733.03	$3,188.15	$878.56	$2,309.59
2783	CELIS AVIÑA KARINA	Analista	02/01/2010	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social	8,881.92	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,440.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$423.31	$8.30	$0.00	$0.00	$0.00	$1,406.30	$4,490.90	$1,837.91	$2,652.99
2786			02/06/2006	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	20,623.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$10,311.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,656.60	$37.20	$0.00	$0.00	$0.00	$3,638.35	$10,311.60	$5,332.15	$4,979.45
2788	CHAVIRA REYES ERICK	Medico de Urgencias	02/07/2006	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social	14,485.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,242.75	$0.00	$0.00	$701.51	$72.43	$0.00	$0.00	$0.00	$0.00	$999.86	$22.10	$0.00	$0.00	$0.00	$3,959.20	$7,242.75	$5,755.10	$1,487.65
2791	HERNANDEZ JOYA OCTAVIO	Auxiliar Administrativo	02/02/2006	Jefatura del Archivo Municipal	Secretaria General	6,782.90	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,391.50	$0.00	$0.00	$0.00	$33.91	$0.00	$0.00	$0.00	$0.00	$139.81	$3.20	$0.00	$0.00	$0.00	$1,341.94	$3,441.50	$1,518.86	$1,922.64
2793	MONTAÑO VALDEZ MIRIAM	Auxiliar Administrativo	02/02/2006	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social	6,782.90	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,391.50	$0.00	$0.00	$0.00	$33.91	$0.00	$0.00	$0.00	$0.00	$139.81	$3.20	$0.00	$0.00	$0.00	$2,020.08	$3,441.50	$2,197.00	$1,244.50
2795			02/06/2006	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$15.80	$0.00	$0.00	$0.00	$4,073.46	$5,967.30	$4,816.69	$1,150.61

2796			02/06/2006	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$15.80	$0.00	$0.00	$0.00	$6,928.40	$5,967.30	$7,671.63	- $1,704.33
2797	BAUTISTA SOTO VIVIANA ELIZABETH	Auxiliar Administrativo	23/03/2011	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social	6,782.90	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,391.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$139.81	$3.20	$0.00	$0.00	$0.00	$1,524.68	$3,441.50	$1,667.69	$1,773.81
2798	MUÑOZ CHITICA OMAR	Auxiliar General	02/09/2006	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	6,276.31	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,138.15	$0.00	$0.00	$0.00	$31.38	$0.00	$0.00	$0.00	$0.00	$112.25	$1.90	$0.00	$0.00	$0.00	$1,301.51	$3,188.15	$1,447.04	$1,741.11
2799	MORALES GUERRERO OLIVIA	Analista	02/02/2006	Direccion de Desarrollo Rural	Promocion Economica	10,892.61	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,446.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$616.15	$13.30	$0.00	$0.00	$0.00	$3,004.80	$5,496.35	$3,634.25	$1,862.10
2800	BARRERA VAZQUEZ MARCOS	Auxiliar Operativo	03/01/2010	Direccion General de Defensoria de Espacios Publicos	Direccion General Desarrollo Sustentable	6,973.92	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,486.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$150.19	$3.70	$0.00	$0.00	$0.00	$1,886.25	$3,536.90	$2,040.14	$1,496.76
2801	ZUÑIGA NAVARRO ROBERTO	Auxiliar Operativo	30/01/2006	Direccion de Aseo Publico	Direccion General de Servicios Publicos	8,212.03	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,105.95	$0.00	$0.00	$0.00	$41.06	$0.00	$0.00	$0.00	$0.00	$366.04	$6.70	$0.00	$0.00	$0.00	$1,963.52	$4,155.95	$2,377.32	$1,778.63
2802	RODRIGUEZ ALARCON MIRNA	Analista	25/01/2006	Direccion de Recursos Humanos	Oficialia Mayor Administrativa	13,512.89	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,756.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$895.99	$19.70	$0.00	$0.00	$0.00	$3,965.74	$6,756.45	$4,881.43	$1,875.02
2803	TORRES LLAMAS PAULINA	Cajera/o	02/03/2006	Direccion de Ingresos	Tesoreria	9,791.84	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,895.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$504.84	$10.60	$0.00	$0.00	$0.00	$2,071.07	$4,945.85	$2,586.51	$2,359.34
2804	GARCIA CARVAJAL RAFAEL	Auxiliar Tecnico Administrativo	02/07/2006	Direccion Administrativa	Oficialia Mayor Administrativa	10,257.73	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,128.80	$0.00	$0.00	$0.00	$51.29	$0.00	$0.00	$0.00	$0.00	$548.32	$11.70	$0.00	$0.00	$0.00	$2,886.81	$5,178.80	$3,498.12	$1,680.68
2805	ACERO DOMINGUEZ JUAN PAULO	Regidor	01/01/2010	Sala de Regidores	Sala de Regidores	47,997.01	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$23,998.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,384.23	$90.20	$0.00	$0.00	$0.00	$2,519.84	$23,998.50	$7,994.27	$16,004.23
2807	BERNAL HERNANDEZ OSCAR OMAR	Oficial Mayor Administrativo	01/01/2010	Oficialia Mayor Administrativa	Oficialia Mayor Administrativa	54,815.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$27,407.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,406.95	$90.20	$0.00	$0.00	$0.00	$2,877.79	$27,407.55	$9,374.94	$18,032.61
2811	REYNA ZERMEÑO LUCIO	Velador	20/02/2006	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social	6,638.12	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,319.05	$0.00	$0.00	$0.00	$33.19	$0.00	$0.00	$0.00	$0.00	$131.93	$2.80	$0.00	$0.00	$0.00	$1,896.50	$3,369.05	$2,064.42	$1,304.63
2812	HERNANDEZ SANDOVAL HECTOR HUGO	Soporte Tecnico	16/02/2006	Direccion General de Procesos Ciudadanos	Direccion General de Desarrollo y Binestar Social	14,423.69	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,211.85	$0.00	$0.00	$100.00	$0.00	$0.00	$0.00	$0.00	$0.00	$993.26	$21.90	$0.00	$0.00	$0.00	$1,957.24	$7,211.85	$3,072.40	$4,139.45
2813	RAMIREZ MORENO CLAUDIA LIZETTE	Auxiliar Tecnico Administrativo	20/02/2006	Direccion de Recursos Humanos	Oficialia Mayor Administrativa	9,918.50	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,959.30	$0.00	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$516.21	$10.90	$0.00	$0.00	$0.00	$2,118.31	$5,009.30	$2,695.42	$2,313.88
2814	RENTERIA GUZMAN ROGELIO	Coordinador	02/01/2010	Direccion General de Obras Publicas	Direccion General Desarrollo Sustentable	12,680.41	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,340.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$807.08	$17.70	$0.00	$0.00	$0.00	$2,453.52	$6,340.20	$3,278.30	$3,061.90
2815	MARTINEZ PONCE PEDRO	Jefe de la Ofna de la Coord de Desarrollo S	01/01/2010	Coordinacion de Desarrollo Social	Direccion General de Desarrollo y Binestar Social	54,815.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$27,407.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,406.95	$90.20	$0.00	$0.00	$0.00	$12,013.79	$27,407.55	$18,510.94	$8,896.61
2816	ARIZAGA RODARTE MARIA ALEJANDRA	Jefe de Departamento	01/01/2010	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	23,992.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$11,995.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,052.76	$45.40	$0.00	$0.00	$0.00	$6,448.55	$11,995.95	$8,546.71	$3,449.24
2819	CHITALA OLVERA GERARDO	Auxiliar Operativo	20/02/2006	Direccion General de Obras Publicas	Direccion General Desarrollo Sustentable	7,730.21	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,865.05	$0.00	$0.00	$0.00	$38.65	$0.00	$0.00	$0.00	$0.00	$327.50	$5.50	$0.00	$0.00	$0.00	$1,619.84	$3,915.05	$1,991.49	$1,923.56
2820	MACIAS SIERRA MARICELA	Auxiliar de Intendencia	21/02/2006	Jefatura de Mantenimiento Interno	Oficialia Mayor Administrativa	6,276.31	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,138.15	$0.00	$0.00	$0.00	$31.38	$0.00	$0.00	$0.00	$0.00	$112.25	$1.90	$0.00	$0.00	$0.00	$2,802.10	$3,188.15	$2,947.63	$240.52
2821	CANDELARIO PIÑA LUIS ALBERTO	Auxiliar General	03/01/2006	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	5,637.55	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,818.80	$0.00	$0.00	$0.00	$28.19	$0.00	$0.00	$0.00	$0.00	$57.25	$0.40	$0.00	$0.00	$0.00	$1,542.16	$2,868.80	$1,628.00	$1,240.80
2822	DE LACHICA HERNANDEZ PEDRO	Auxiliar Especializado	28/02/2006	Direccion de Aseo Publico	Direccion General de Servicios Publicos	8,374.03	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,186.95	$0.00	$0.00	$0.00	$41.87	$0.00	$0.00	$0.00	$0.00	$379.00	$7.10	$0.00	$0.00	$0.00	$2,602.69	$4,236.95	$3,030.66	$1,206.29
2823	HERNANDEZ PIÑA JOSE JAIME	Fontanero	03/01/2006	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	7,144.70	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,572.40	$0.00	$0.00	$0.00	$35.72	$0.00	$0.00	$0.00	$0.00	$177.19	$4.10	$0.00	$0.00	$0.00	$1,098.10	$3,622.40	$1,315.11	$2,307.29
2829	GONZALEZ PIMENTEL MARIA DEL PILAR	Auxiliar Operativo SP	02/01/2008	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	10,332.53	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,166.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$556.33	$11.90	$0.00	$0.00	$0.00	$3,516.89	$5,216.30	$4,085.12	$1,131.18
2831	GARCIA MUÑIZ ADRIANA HIDALIA	Auxiliar Administrativo	03/01/2006	Direccion del Registro civil	Secretaria General	8,571.63	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,285.80	$0.00	$0.00	$0.00	$42.86	$0.00	$0.00	$0.00	$0.00	$395.52	$7.60	$0.00	$0.00	$0.00	$1,804.01	$4,335.80	$2,249.99	$2,085.81
2835	PAZ GARIBAY CRISTIAN GEORGINA	Cajera/o	16/03/2006	Direccion de Ingresos	Tesoreria	9,791.84	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,895.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$504.84	$10.60	$0.00	$0.00	$0.00	$2,930.55	$4,945.85	$3,445.99	$1,499.86
2837	GARCIA NAVARRO HECTOR	Coordinador	16/03/2006	Direccion General de Procesos Ciudadanos	Direccion General de Desarrollo y Binestar Social	13,341.08	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,670.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$877.63	$19.30	$0.00	$0.00	$0.00	$1,966.18	$6,670.50	$2,863.11	$3,807.39
2839	CIBRIAN MORALES JOSE ASCENSION	Auxiliar General	16/03/2006	Direccion General de Defensoria de Espacios Publicos	Secretaria General	6,276.31	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,138.15	$0.00	$0.00	$0.00	$31.38	$0.00	$0.00	$0.00	$0.00	$112.25	$1.90	$0.00	$0.00	$0.00	$1,668.02	$3,188.15	$1,813.55	$1,374.60
2841	ROBLES PEREZ GUILLERMO JOSE	Medico de Urgencias	16/03/2006	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social	14,485.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,242.75	$0.00	$0.00	$0.00	$72.43	$0.00	$0.00	$0.00	$0.00	$999.86	$22.10	$0.00	$0.00	$0.00	$3,069.49	$7,242.75	$4,163.88	$3,078.87
2842	GUZMAN CABRERA JORGE	Velador	16/03/2006	Direccion de Rastros	Direccion General de Servicios Publicos	6,638.12	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,319.05	$0.00	$0.00	$0.00	$33.19	$0.00	$0.00	$0.00	$0.00	$131.93	$2.80	$0.00	$0.00	$0.00	$2,780.69	$3,369.05	$2,948.61	$420.44
2844	FLORES AGUILAR GUSTAVO	Fontanero	13/03/2006	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	7,144.70	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,572.40	$0.00	$0.00	$0.00	$35.72	$0.00	$0.00	$0.00	$0.00	$177.19	$4.10	$0.00	$0.00	$0.00	$375.10	$3,622.40	$592.11	$3,030.29
2845	CEDEÑO JOYA JUAN PABLO	Fontanero	13/03/2006	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	7,144.70	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,572.40	$0.00	$0.00	$0.00	$35.72	$0.00	$0.00	$0.00	$0.00	$177.19	$4.10	$0.00	$0.00	$0.00	$2,333.25	$3,622.40	$2,550.26	$1,072.14
2846	RAMOS RODARTE PABLO	Auxiliar Especializado	13/03/2006	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	7,730.21	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,865.05	$0.00	$0.00	$0.00	$38.65	$0.00	$0.00	$0.00	$0.00	$327.50	$5.50	$0.00	$0.00	$0.00	$856.07	$3,915.05	$1,227.72	$2,687.33
2847	GUTIERREZ LOZANO TOMAS	Fontanero	16/03/2006	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	7,144.70	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,572.40	$0.00	$0.00	$0.00	$35.72	$0.00	$0.00	$0.00	$0.00	$177.19	$4.10	$0.00	$0.00	$0.00	$1,125.10	$3,622.40	$1,342.11	$2,280.29
2848	MONTAÑO IÑIGUEZ ROGELIO	Fontanero	16/03/2006	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	6,348.88	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,174.45	$0.00	$0.00	$0.00	$31.74	$0.00	$0.00	$0.00	$0.00	$116.20	$2.10	$0.00	$0.00	$0.00	$931.96	$3,224.45	$1,082.00	$2,142.45
2849	IÑIGUEZ HERNANDEZ FLORENTINO	Auxiliar General	17/03/2006	Direccion General de Agua Potable y Alcantarillado	Direccion General de Servicios Publicos	6,782.90	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,391.50	$0.00	$0.00	$0.00	$33.91	$0.00	$0.00	$0.00	$0.00	$139.81	$3.20	$0.00	$0.00	$0.00	$1,412.10	$3,441.50	$1,589.02	$1,852.48
2852			03/08/2006	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	17,185.92	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,592.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,288.25	$28.70	$0.00	$0.00	$0.00	$5,464.96	$8,592.90	$6,781.91	$1,810.99
2853	ALCAZAR GIL JESUS MANUEL	Supervisor	13/03/2006	Direccion General de Inspeccion Y Vigilancia Municipal	Secretaria General	14,588.65	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$559.00	$0.00	$0.00	$7,294.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,010.88	$22.40	$0.00	$0.00	$0.00	$3,004.90	$7,853.35	$4,038.18	$3,815.17
2854	GUZMAN GOMEZ MARIBEL	Trabajadora Social	04/01/2009	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social	9,292.53	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,646.25	$0.00	$0.00	$0.00	$46.46	$0.00	$0.00	$0.00	$0.00	$460.11	$9.40	$0.00	$0.00	$0.00	$487.86	$4,696.25	$1,003.83	$3,692.42
2855	GOMEZ SAAVEDRA LEONARDO	Auxiliar Especializado	16/03/2006	Direccion General de Agua Potable y Alcantarillado	Direccion General de Servicios Publicos	9,679.53	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,839.75	$0.00	$0.00	$0.00	$48.40	$0.00	$0.00	$0.00	$0.00	$494.79	$10.30	$0.00	$0.00	$0.00	$1,104.12	$4,889.75	$1,657.61	$3,232.14
2856	MARTINEZ LONGORIA TIMOTEO	Auxiliar Especializado	16/03/2006	Direccion General de Agua Potable y Alcantarillado	Direccion General de Servicios Publicos	9,679.53	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,839.75	$0.00	$0.00	$0.00	$48.40	$0.00	$0.00	$0.00	$0.00	$494.79	$10.30	$0.00	$0.00	$0.00	$1,405.70	$4,889.75	$1,959.19	$2,930.56
2857	MORALES AGUILAR GUILLERMO	Auxiliar Especializado	16/03/2006	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	9,679.53	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,839.75	$0.00	$0.00	$0.00	$48.40	$0.00	$0.00	$0.00	$0.00	$494.79	$10.30	$0.00	$0.00	$0.00	$1,994.18	$4,889.75	$2,547.67	$2,342.08
2861	ESPANTA GARCIA JOSE MARIA	Auxiliar General	17/03/2006	Direccion de Aseo Publico	Direccion General de Servicios Publicos	6,276.31	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,138.15	$0.00	$0.00	$0.00	$31.38	$0.00	$0.00	$0.00	$0.00	$112.25	$1.90	$0.00	$0.00	$0.00	$1,301.51	$3,188.15	$1,447.04	$1,741.11
2863	RODRIGUEZ SANABRIA CECILIA	Supervisor	28/03/2006	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	10,892.23	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,446.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$616.09	$13.30	$0.00	$0.00	$0.00	$4,344.35	$5,496.05	$4,973.74	$522.31
2867	ENCISO RODRIGUEZ MIGUEL	Auxiliar Operativo	20/03/2006	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	6,638.12	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,319.05	$0.00	$0.00	$0.00	$33.19	$0.00	$0.00	$0.00	$0.00	$131.93	$2.80	$0.00	$0.00	$0.00	$937.20	$3,369.05	$1,105.12	$2,263.93
2868	AVALOS CATEDRAL JOSE ENRIQUE	Auxiliar Especializado	20/03/2006	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	8,374.03	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,186.95	$0.00	$0.00	$0.00	$41.87	$0.00	$0.00	$0.00	$0.00	$379.00	$7.10	$0.00	$0.00	$0.00	$939.64	$4,236.95	$1,367.61	$2,869.34
2869	PAZ GUAPO JUAN MANUEL	Auxiliar Operativo	20/03/2006	Direccion Administrativa	Oficialia Mayor Administrativa	7,730.21	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,865.05	$0.00	$0.00	$0.00	$38.65	$0.00	$0.00	$0.00	$0.00	$327.50	$5.50	$0.00	$0.00	$0.00	$2,224.48	$3,915.05	$2,596.13	$1,318.92
2870	FRANCO ORTIZ JOSE LUIS	Auxiliar Tecnico Administrativo	20/03/2006	Jefatura de Movilidad Urbana	Direccion General Desarrollo Sustentable	11,634.84	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,817.45	$0.00	$0.00	$0.00	$58.17	$0.00	$0.00	$0.00	$0.00	$695.42	$15.10	$0.00	$0.00	$0.00	$610.83	$5,817.45	$1,379.52	$4,437.93
2874	PEÑA UREÑA CLAUDIA MARGARITA	Coordinador	04/03/2006	Direccion General de Desarrollo Social	Direccion General de Desarrollo y Binestar Social	13,158.88	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,579.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$858.18	$18.80	$0.00	$0.00	$0.00	$4,255.54	$6,579.45	$5,132.52	$1,446.93
2875	ROMERO FLORES ABEL	Electricista Especializado	04/03/2006	Direccion de Alumbrado Publico	Direccion General Desarrollo Sustentable	10,258.24	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,129.10	$0.00	$0.00	$0.00	$51.29	$0.00	$0.00	$0.00	$0.00	$548.39	$11.70	$0.00	$0.00	$0.00	$4,326.23	$5,179.10	$4,937.61	$241.49
2878	YAÑEZ GARCIA LUIS MARTIN	Auxiliar Especializado	04/03/2006	Direccion General de Defensoria de Espacios Publicos	Direccion General Desarrollo Sustentable	7,729.85	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,864.90	$0.00	$0.00	$0.00	$38.65	$0.00	$0.00	$0.00	$0.00	$327.47	$5.50	$0.00	$0.00	$0.00	$1,019.76	$3,914.90	$1,391.38	$2,523.52
2879	IBARRA VALLEJO JORGE	Auxiliar Administrativo	04/05/2006	Direccion de Ingresos	Tesoreria	10,051.16	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,025.60	$0.00	$0.00	$0.00	$50.26	$0.00	$0.00	$0.00	$0.00	$528.09	$11.20	$0.00	$0.00	$0.00	$3,088.79	$5,075.60	$3,678.34	$1,397.26
2884	REYES SERRATOS MIRIAM ZENYT	Inspector	04/06/2006	Direccion de Medio Ambiente y Ecologia	Direccion General Desarrollo Sustentable	7,965.87	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,982.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$346.36	$6.10	$0.00	$0.00	$0.00	$418.21	$4,032.95	$770.67	$3,262.28
2885	RODRIGUEZ RODRIGUEZ JOSE EFREN	Forestal	04/05/2006	Direccion de Medio Ambiente y Ecologia	Direccion General Desarrollo Sustentable	8,850.00	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,425.00	$0.00	$0.00	$0.00	$44.25	$0.00	$0.00	$0.00	$0.00	$420.47	$8.30	$0.00	$0.00	$0.00	$1,121.51	$4,475.00	$1,594.53	$2,880.47
2887	LOPEZ CELEDON RUBEN	Inspector	04/10/2006	Direccion de Medio Ambiente y Ecologia	Direccion General Desarrollo Sustentable	7,965.87	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,982.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$346.36	$6.10	$0.00	$0.00	$0.00	$418.21	$4,032.95	$770.67	$3,262.28
2888	BOLAÑOS MARTINEZ VICTOR MANUEL	Auxiliar Administrativo	04/10/2006	Jefatura de Coord de Delegaciones y Agencias	Secretaria General	7,072.14	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,536.10	$0.00	$0.00	$0.00	$35.36	$0.00	$0.00	$0.00	$0.00	$173.24	$3.90	$0.00	$0.00	$0.00	$1,652.90	$3,586.10	$1,865.40	$1,720.70
2890	PEREZ SOTO JOSE GUADALUPE	Velador	17/04/2006	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	6,638.12	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,319.05	$0.00	$0.00	$0.00	$33.19	$0.00	$0.00	$0.00	$0.00	$131.93	$2.80	$0.00	$0.00	$0.00	$1,968.06	$3,369.05	$2,135.98	$1,233.07
2893	TORRES MIRANDA GABRIELA ARISBETH	Auxiliar Administrativo	25/04/2006	Direccion de Ingresos	Tesoreria	8,525.32	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,262.70	$0.00	$0.00	$0.00	$42.63	$0.00	$0.00	$0.00	$0.00	$391.38	$7.50	$0.00	$0.00	$0.00	$1,592.15	$4,312.70	$2,033.66	$2,279.04
2894	BELTRAN DELGADILLO MARIA DELIA	Auxiliar de Intendencia	24/04/2006	Jefatura de Mantenimiento Interno	Oficialia Mayor Administrativa	6,276.31	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,138.15	$0.00	$0.00	$0.00	$31.38	$0.00	$0.00	$0.00	$0.00	$112.25	$1.90	$0.00	$0.00	$0.00	$1,301.51	$3,188.15	$1,447.04	$1,741.11
2895	ESTRADA ORTEGA SALVADOR	Oficial de Proteccion Civil	05/01/2006	Direccion de Proteccion Civil y Bomberos	Secretaria General	11,466.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,733.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$677.38	$14.70	$0.00	$0.00	$0.00	$2,421.97	$5,733.00	$3,114.05	$2,618.95
2899	ORTIZ CARRIZALES GABRIELA	Auxiliar Administrativo	04/01/2006	Direccion de Actas, Acuerdos y Seguimiento	Secretaria General	8,211.99	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,105.95	$0.00	$0.00	$0.00	$41.06	$0.00	$0.00	$0.00	$0.00	$366.04	$6.70	$0.00	$0.00	$0.00	$1,473.85	$4,155.95	$1,887.65	$2,268.30
2903	RAMOS PONCE MANUEL	Supervisor	10/02/2009	Direccion de Alumbrado Publico	Direccion General Desarrollo Sustentable	10,892.61	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,446.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$616.15	$13.30	$0.00	$0.00	$0.00	$1,656.86	$5,496.35	$2,286.31	$3,210.04
2907	PEREZ VELARDE MARIA ISABEL	Auxiliar Administrativo	05/08/2006	Direccion General de Ordenamiento Territorial	Direccion General de Servicios Publicos	7,730.21	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,865.05	$0.00	$0.00	$0.00	$38.65	$0.00	$0.00	$0.00	$0.00	$327.50	$5.50	$0.00	$0.00	$0.00	$405.84	$3,915.05	$777.49	$3,137.56
2910	MONROY ROMERO OSCAR MANUEL	Auxiliar General	05/08/2006	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	6,276.31	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,138.15	$0.00	$0.00	$0.00	$31.38	$0.00	$0.00	$0.00	$0.00	$112.25	$1.90	$0.00	$0.00	$0.00	$802.51	$3,188.15	$948.04	$2,240.11
2915	GONZALEZ GARCIA MAYRA XOCHITL	Auxiliar Administrativo	22/05/2006	Direccion de Tecnologias de la Informacion	Oficialia Mayor Administrativa	8,679.12	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,339.50	$0.00	$0.00	$0.00	$43.40	$0.00	$0.00	$0.00	$0.00	$405.14	$7.80	$0.00	$0.00	$0.00	$2,054.58	$4,389.50	$2,510.92	$1,878.58
2919	PEÑA UREÑA ROSA ELENA	Auxiliar Tecnico Administrativo	23/05/2006	Direccion de Fomento y Promocion Empresarial	Promocion Economica	8,655.15	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,327.65	$0.00	$0.00	$0.00	$43.28	$0.00	$0.00	$0.00	$0.00	$403.02	$7.80	$0.00	$0.00	$0.00	$1,930.78	$4,377.65	$2,384.88	$1,992.77
2921			01/01/2007	Direccion General de Seguridad Publica	Presidencia	17,185.92	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,592.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,288.25	$28.70	$0.00	$0.00	$0.00	$3,071.48	$8,592.90	$4,388.43	$4,204.47
2922	VELAZQUEZ AGUILAR ELPIDIO JOSE	Jefe de Departamento	18/05/2006	Direccion General de Ordenamiento Territorial	Direccion General Desarrollo Sustentable	17,550.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,775.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,327.15	$29.60	$0.00	$0.00	$0.00	$921.38	$8,775.00	$2,278.13	$6,496.87
2930	RIVERA ALVARADO MELISA	Auxiliar Administrativo	06/01/2006	Jefatura de Oficialia de Partes	Secretaria Particular	8,211.99	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,105.95	$0.00	$0.00	$0.00	$41.06	$0.00	$0.00	$0.00	$0.00	$366.04	$6.70	$0.00	$0.00	$0.00	$730.31	$4,155.95	$1,144.11	$3,011.84
2931	GARCIA VAZQUEZ JOSE RAFAEL	Supervisor	13/06/2006	Jefatura de Mantenimiento Interno	Oficialia Mayor Administrativa	10,892.61	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,446.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$616.15	$13.30	$0.00	$0.00	$0.00	$3,214.09	$5,496.35	$3,843.54	$1,652.81
2932	MARQUEZ GUZMAN MARA ELIA	Analista	13/06/2006	Direccion General de Obras Publicas	Direccion General Desarrollo Sustentable	10,133.47	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,066.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$535.46	$11.40	$0.00	$0.00	$0.00	$2,946.17	$5,116.70	$3,493.03	$1,623.67
2933			16/06/2006	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	14,321.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,160.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$982.37	$21.70	$0.00	$0.00	$0.00	$3,138.88	$7,160.85	$4,142.95	$3,017.90
2934	CASTELAN LIBREROS ROBERTO	Auxiliar Especializado	19/06/2006	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	7,730.21	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,865.05	$0.00	$0.00	$0.00	$38.65	$0.00	$0.00	$0.00	$0.00	$327.50	$5.50	$0.00	$0.00	$0.00	$1,619.84	$3,915.05	$1,991.49	$1,923.56
2935	MARTINEZ GALLEGOS ANTONIO	Fontanero	19/06/2006	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	6,348.88	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,174.45	$0.00	$0.00	$0.00	$31.74	$0.00	$0.00	$0.00	$0.00	$116.20	$2.10	$0.00	$0.00	$0.00	$1,317.32	$3,224.45	$1,467.36	$1,757.09
2940	DELGADILLO GRAJEDA CARLOS ALONSO	Supervisor	07/03/2006	Direccion de Medio Ambiente y Ecologia	Direccion General Desarrollo Sustentable	11,634.84	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,817.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$695.42	$15.10	$0.00	$0.00	$0.00	$3,281.43	$5,817.45	$3,991.95	$1,825.50
2941	JIMENEZ VARON CESAR HUGO	Inspector	07/03/2006	Direccion de Medio Ambiente y Ecologia	Direccion General Desarrollo Sustentable	7,965.87	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,982.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$346.36	$6.10	$0.00	$0.00	$0.00	$418.21	$4,032.95	$770.67	$3,262.28
2943	MARTINEZ LARA HUMBERTO	Oficial de Proteccion Civil	07/01/2006	Direccion de Proteccion Civil y Bomberos	Secretaria General	11,466.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,733.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$677.38	$14.70	$0.00	$0.00	$0.00	$3,299.87	$5,733.00	$3,991.95	$1,741.05
2944	HERNANDEZ ARELLANO ARTURO	Topografo	07/07/2006	Direccion General de Obras Publicas	Direccion General Desarrollo Sustentable	10,700.48	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,350.20	$0.00	$0.00	$0.00	$53.50	$0.00	$0.00	$0.00	$0.00	$595.61	$12.80	$0.00	$0.00	$0.00	$2,466.54	$5,400.20	$3,128.45	$2,271.75
2947	TEJEDA MARAVEL LUIS RUBEN	Auxiliar General	19/07/2006	Direccion de Cementerios	Direccion General de Servicios Publicos	6,782.90	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,391.50	$0.00	$0.00	$0.00	$33.91	$0.00	$0.00	$0.00	$0.00	$139.81	$3.20	$0.00	$0.00	$0.00	$1,412.10	$3,441.50	$1,589.02	$1,852.48
2948	GARCIA GONZALEZ MA DE LA LUZ	Auxiliar Especializado	18/07/2006	Sindicatura	Secretaria General	8,373.91	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,186.95	$0.00	$0.00	$0.00	$41.87	$0.00	$0.00	$0.00	$0.00	$379.00	$7.10	$0.00	$0.00	$0.00	$2,188.81	$4,236.95	$2,616.78	$1,620.17
2949	QUINTERO MARTINEZ JOSE GUADALUPE	Auxiliar General	21/07/2006	Direccion de Cementerios	Direccion General de Servicios Publicos	6,276.31	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,138.15	$0.00	$0.00	$0.00	$31.38	$0.00	$0.00	$0.00	$0.00	$112.25	$1.90	$0.00	$0.00	$0.00	$1,301.51	$3,188.15	$1,447.04	$1,741.11
2954	SUAREZ LOPEZ GABRIEL	Oficial de Proteccion Civil	08/01/2006	Direccion de Proteccion Civil y Bomberos	Secretaria General	11,466.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,733.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$677.38	$14.70	$0.00	$0.00	$0.00	$2,421.97	$5,733.00	$3,114.05	$2,618.95
2960	GONZALEZ MORALES LUZ ELVA	Auxiliar Tecnico Administrativo	20/07/2006	Sindicatura	Sindicatura	10,257.73	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,128.80	$0.00	$0.00	$0.00	$51.29	$0.00	$0.00	$0.00	$0.00	$548.32	$11.70	$0.00	$0.00	$0.00	$2,656.17	$5,178.80	$3,267.48	$1,911.32
2961	FAJARDO VILLARRUEL DANIELA CAROLINA	Coordinador	02/01/2010	Direccion General de Ordenamiento Territorial	Direccion General Desarrollo Sustentable	13,341.08	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,670.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$877.63	$19.30	$0.00	$0.00	$0.00	$2,857.41	$6,670.50	$3,754.34	$2,916.16
2962	GOMEZ SERMEÑO MIRIAM	Secretaria de Delegacion	16/06/2006	Jefatura de Coord de Delegaciones y Agencias	Secretaria General	6,501.63	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,250.80	$0.00	$0.00	$0.00	$32.51	$0.00	$0.00	$0.00	$0.00	$124.50	$2.50	$0.00	$0.00	$0.00	$341.34	$3,300.80	$500.85	$2,799.95
2963	PAGAZA GURROLA ANA KRISTELL	Auxiliar tecnico Operativo	04/03/2009	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	8,063.42	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,031.70	$0.00	$0.00	$0.00	$40.32	$0.00	$0.00	$0.00	$0.00	$354.16	$6.30	$0.00	$0.00	$0.00	$2,872.27	$4,081.70	$3,273.05	$808.65
2965	MEDINA MOLINA ANA ISABEL	Auxiliar tecnico Operativo	03/06/2007	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	10,069.76	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,034.90	$0.00	$0.00	$0.00	$50.35	$0.00	$0.00	$0.00	$0.00	$529.76	$11.30	$0.00	$0.00	$0.00	$3,756.65	$5,084.90	$4,348.06	$736.84
2970	CARDENAS VARELA LUIS GERARDO	Coordinador	12/01/2006	Direccion General de Obras Publicas	Direccion General Desarrollo Sustentable	11,458.99	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,729.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$676.64	$14.70	$0.00	$0.00	$0.00	$0.00	$5,729.55	$691.34	$5,038.21
2971	OCAMPO FLORES RAMON	Director de Area	01/01/2007	Secretaria General	Secretaria General	29,550.69	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$14,775.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,706.46	$59.10	$0.00	$0.00	$0.00	$0.00	$14,775.30	$2,765.56	$12,009.74
2972	ORTIZ SILVA ALEJANDRO	Director de Area	10/01/2012	Direccion de Control al Comercio en la Via Publica	Oficilia Mayor de Padron y Licencias	33,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$16,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,134.68	$67.50	$0.00	$0.00	$0.00	$8,638.67	$16,500.00	$11,840.85	$4,659.15
2976			09/01/2006	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	14,321.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,160.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$982.37	$21.70	$0.00	$0.00	$0.00	$4,432.21	$7,160.85	$5,436.28	$1,724.57
2979	GUERRERO DIAZ GUILLERMO FRANCISCO	Medico	22/08/2006	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social	14,279.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,139.70	$0.00	$0.00	$0.00	$71.40	$0.00	$0.00	$0.00	$0.00	$977.85	$21.60	$0.00	$0.00	$0.00	$3,058.67	$7,139.70	$4,129.52	$3,010.18
2981	RAZON VIRAMONTES ROBERTO	Oficial del Registro Civil	09/01/2006	Direccion del Registro civil	Secretaria Particular	10,700.48	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,350.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$595.61	$12.80	$0.00	$0.00	$0.00	$561.78	$5,400.20	$1,170.19	$4,230.01
2982	RAZON VIRAMONTES ISRAEL	Analista	09/01/2006	Direccion de Actas, Acuerdos y Seguimiento	Secretaria General	10,482.79	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,241.45	$0.00	$0.00	$200.00	$0.00	$0.00	$0.00	$0.00	$0.00	$572.38	$12.30	$0.00	$0.00	$0.00	$2,721.23	$5,291.45	$3,505.91	$1,785.54
2985	GOMEZ VILLALOBOS MA MERCEDES	Analista	09/06/2006	Direccion de Turismo	Direccion General de Servicios Publicos	10,895.33	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,447.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$616.44	$13.30	$0.00	$0.00	$0.00	$572.00	$5,497.70	$1,201.74	$4,295.96
2986	FUENTES GARCIA JOSE ROGELIO	Auxiliar General	09/06/2006	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social	7,144.70	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,572.40	$0.00	$0.00	$0.00	$35.72	$0.00	$0.00	$0.00	$0.00	$177.19	$4.10	$0.00	$0.00	$0.00	$1,417.10	$3,622.40	$1,634.11	$1,988.29
2987	SAHAGUN UREÑA FRANCISCO	Analista	09/07/2006	Direccion de Patrimonio	Tesoreria	10,892.23	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,446.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$616.09	$13.30	$0.00	$0.00	$0.00	$2,332.84	$5,496.05	$2,962.23	$2,533.82
2989			16/09/2006	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4.73	$15.80	$0.00	$3,493.36	$0.00	$2,616.57	$5,967.30	$6,130.46	- $163.16
2991	PLASCENCIA DELGADO PATRICIA MIREYA	Analista	18/09/2006	Unidad de Planeación Institucional	Oficialia Mayor Administrativa	10,133.47	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,066.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$535.46	$11.40	$0.00	$0.00	$0.00	$2,169.62	$5,116.70	$2,716.48	$2,400.22
2996	ADAME TORRES ANASTACIO	Auxiliar tecnico Operativo	10/01/2006	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	9,323.84	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,661.85	$0.00	$0.00	$0.00	$46.62	$0.00	$0.00	$0.00	$0.00	$462.91	$9.40	$0.00	$0.00	$0.00	$2,243.72	$4,711.85	$2,762.65	$1,949.20
2999	GONZALEZ LOPEZ ROSA ISELA	Analista	16/10/2006	Direccion de Patrimonio	Tesoreria	9,324.00	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,662.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$462.94	$9.40	$0.00	$0.00	$0.00	$1,939.51	$4,712.00	$2,411.85	$2,300.15
3001	RODRIGUEZ LOPEZ HECTOR AMNER	Almacenista	18/10/2006	Jefatura de Taller Municipal	Oficialia Mayor Administrativa	9,207.40	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,603.65	$0.00	$0.00	$0.00	$46.04	$0.00	$0.00	$0.00	$0.00	$452.48	$9.10	$0.00	$0.00	$0.00	$2,673.39	$4,653.65	$3,181.01	$1,472.64
3004			11/01/2006	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	14,321.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,160.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$982.37	$21.70	$0.00	$0.00	$0.00	$3,210.13	$7,160.85	$4,214.20	$2,946.65
3007	TEJEDA HERRERA ALEJANDRA	Analista	30/10/2006	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social	9,791.84	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,895.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$504.84	$10.60	$0.00	$0.00	$0.00	$3,577.82	$4,945.85	$4,093.26	$852.59
3010	FRANCO AGUIRRE ANGEL	Auxiliar Especializado	11/08/2006	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	10,837.36	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,418.75	$0.00	$0.00	$0.00	$54.19	$0.00	$0.00	$0.00	$0.00	$610.26	$13.10	$0.00	$0.00	$0.00	$991.58	$5,468.75	$1,669.13	$3,799.62
3013			16/11/2006	Direccion General de Seguridad Publica	Presidencia	17,185.92	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,592.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,288.25	$28.70	$0.00	$0.00	$0.00	$3,611.68	$8,592.90	$4,928.63	$3,664.27
3015			16/11/2006	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$15.80	$0.00	$0.00	$0.00	$3,191.08	$5,967.30	$3,934.31	$2,032.99
3020			12/01/2006	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$15.80	$0.00	$0.00	$0.00	$2,751.92	$5,967.30	$3,495.15	$2,472.15
3022	RUIZ MEDRANO ZAIRA	Tecnico Laboratorista	12/05/2006	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social	12,228.86	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,114.45	$0.00	$0.00	$0.00	$61.14	$0.00	$0.00	$0.00	$0.00	$758.86	$16.60	$0.00	$0.00	$0.00	$2,619.02	$6,114.45	$3,455.62	$2,658.83
3023	GONZALEZ MORALES MIREYA	Quimico Farmacobiologo	12/01/2006	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social	16,358.41	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,179.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,199.89	$26.70	$0.00	$0.00	$0.00	$4,276.30	$8,179.20	$5,502.89	$2,676.31
3024	MARISCAL MENDEZ LUIS	Supervisor	12/11/2006	Direccion de Contabilidad	Tesoreria	11,634.84	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,817.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$695.42	$15.10	$0.00	$0.00	$0.00	$2,491.83	$5,817.45	$3,202.35	$2,615.10
3025	VIDRIO MENDOZA ANGELICA BEATRIZ	Enfermera/o	21/07/2010	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social	8,830.78	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,415.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$418.75	$8.20	$0.00	$0.00	$0.00	$2,768.62	$4,465.40	$3,195.57	$1,269.83
3027	RODRIGUEZ VACA HECTOR MANUEL	Paramedico	22/12/2006	Direccion General de Servicios Medicos	Direccion General de Servicios Publicos	10,350.00	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,175.00	$0.00	$0.00	$0.00	$51.75	$0.00	$0.00	$0.00	$0.00	$558.19	$11.90	$0.00	$0.00	$0.00	$1,929.44	$5,225.00	$2,551.28	$2,673.72
3029	MACIAS HERNANDEZ JUAN ARMANDO	Paramedico	22/12/2006	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social	10,350.00	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,175.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$558.19	$11.90	$0.00	$0.00	$0.00	$3,107.88	$5,225.00	$3,677.97	$1,547.03
3030	BARRAZA RODRIGUEZ DAVID ELIAZAR	Paramedico Operador	22/12/2006	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social	10,150.00	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,074.95	$0.00	$0.00	$0.00	$50.75	$0.00	$0.00	$0.00	$0.00	$536.94	$11.50	$0.00	$0.00	$0.00	$2,303.97	$5,124.95	$2,903.16	$2,221.79
3031	MONTEON MACIAS ALI	Paramedico	11/01/2008	Direccion General de Servicios Medicos	Direccion General de Servicios Publicos	10,350.00	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,175.00	$0.00	$0.00	$0.00	$51.75	$0.00	$0.00	$0.00	$0.00	$558.19	$11.90	$0.00	$0.00	$0.00	$2,193.38	$5,225.00	$2,815.22	$2,409.78
3032	JIMENEZ GOMEZ CECILIA CATALINA	Tecnico Radiologo	22/12/2006	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social	12,228.86	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,114.45	$0.00	$0.00	$0.00	$61.14	$0.00	$0.00	$0.00	$0.00	$758.86	$16.60	$0.00	$0.00	$0.00	$3,594.63	$6,114.45	$4,431.23	$1,683.22
3033	ESTRADA SANTANA JACQUELINE	Paramedico	22/12/2006	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social	10,350.00	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,175.00	$0.00	$0.00	$0.00	$51.75	$0.00	$0.00	$0.00	$0.00	$558.19	$11.90	$0.00	$0.00	$0.00	$2,017.87	$5,225.00	$2,639.71	$2,585.29
3034	COVARRUBIAS SANTACRUZ CARLOS ANTONIO	Paramedico	22/12/2006	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social	10,350.00	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,175.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$558.19	$11.90	$0.00	$0.00	$0.00	$2,842.38	$5,225.00	$3,412.47	$1,812.53
3036	GARCIA ARELLANO EDGAR ALEJANDRO	Analista	26/12/2006	Direccion General de Obras Publicas	Direccion General Desarrollo Sustentable	10,892.23	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,446.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$616.09	$13.30	$0.00	$0.00	$0.00	$3,497.27	$5,496.05	$4,126.66	$1,369.39
3039	FUENTES DAGIO ADRIANA	Paramedico	30/12/2006	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social	10,350.00	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,175.00	$0.00	$0.00	$0.00	$51.75	$0.00	$0.00	$0.00	$0.00	$558.19	$11.90	$0.00	$0.00	$0.00	$3,324.27	$5,225.00	$3,946.11	$1,278.89
3042	GARCIA TREJO MARIA DE LOURDES	Analista	01/01/2007	Direccion Administrativa	Oficialia Mayor Administrativa	9,324.00	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,662.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$462.94	$9.40	$0.00	$0.00	$0.00	$1,323.51	$4,712.00	$1,795.85	$2,916.15
3058	RAMIREZ GALINDO MARIA ANGELICA	Auxiliar Administrativo	01/01/2007	Secretaria Particular	Secretaria Particular	7,314.98	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,657.45	$0.00	$0.00	$0.00	$36.57	$0.00	$0.00	$0.00	$0.00	$294.28	$4.50	$0.00	$0.00	$0.00	$1,493.29	$3,707.45	$1,828.64	$1,878.81
3061	MIRANDA ROBLES LUCIO	PRESIDENTE MUNICIPAL INTERINO	01/01/2010	Presidencia	Presidencia	61,681.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$30,840.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,436.92	$106.30	$0.00	$0.00	$0.00	$3,238.29	$30,840.90	$10,781.51	$20,059.39
3063	RODRIGUEZ GONZALEZ OSCAR JOEL	Inspector	01/07/2013	Direccion General de Inspeccion Y Vigilancia Municipal	Secretaria General	9,323.84	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,661.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$462.91	$9.40	$0.00	$0.00	$0.00	$489.50	$4,711.85	$961.81	$3,750.04
3066			01/01/2007	Direccion General de Seguridad Publica	Presidencia	17,185.92	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,592.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,288.25	$28.70	$0.00	$0.00	$0.00	$3,579.85	$8,592.90	$4,896.80	$3,696.10
3067			01/01/2007	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$15.80	$0.00	$0.00	$0.00	$1,686.16	$5,967.30	$2,429.39	$3,537.91
3069			01/01/2007	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$15.80	$0.00	$0.00	$0.00	$4,334.13	$5,967.30	$5,077.36	$889.94
3074			01/01/2007	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$15.80	$0.00	$0.00	$0.00	$2,118.40	$5,967.30	$2,861.63	$3,105.67
3086	CORTES FLORES DANIEL	Jefe de Departamento	01/01/2007	Contraloria	Contraloria	17,898.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,949.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,364.41	$30.50	$0.00	$0.00	$0.00	$0.00	$8,949.45	$1,394.91	$7,554.54
3102			01/01/2007	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	14,321.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,160.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$982.37	$21.70	$0.00	$0.00	$0.00	$1,410.88	$7,160.85	$2,414.95	$4,745.90
3105	CARRILLO TORRES CLAUDIA JULISSA ARACELI	Director de Area	01/08/2007	Oficialia Mayor Administrativa	Oficialia Mayor Administrativa	34,636.08	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$17,318.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,380.11	$71.60	$0.00	$0.00	$0.00	$0.00	$17,318.10	$3,451.71	$13,866.39
3107			01/01/2007	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$450.36	$0.00	$727.43	$15.80	$0.00	$0.00	$0.00	$3,511.85	$5,967.30	$4,705.44	$1,261.86
3114	GUTIERREZ GARCIA ALAN	Auxiliar Administrativo	01/01/2007	Secretaria Particular	Secretaria Particular	10,133.47	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,066.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$535.46	$11.40	$0.00	$0.00	$0.00	$532.01	$5,116.70	$1,078.87	$4,037.83
3116	LARES ESPANTA ANA BERTHA	Auxiliar Administrativo	01/01/2007	Direccion General de Defensoria de Espacios Publicos	Oficialia Mayor Administrativa	9,076.13	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,538.10	$0.00	$0.00	$0.00	$45.38	$0.00	$0.00	$0.00	$0.00	$440.73	$8.80	$0.00	$0.00	$0.00	$1,914.50	$4,588.10	$2,409.41	$2,178.69

3119	NAVA AVILA ADAN OMAR	Analista	01/01/2007	Direccion General de Desarrollo Social	Direccion General de Desarrollo y Binestar Social	7,922.23	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,961.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$342.86	$6.00	$0.00	$0.00	$0.00	$1,661.92	$4,011.05	$2,010.78	$2,000.27
3122	VAZQUEZ GARCIA GILBERTO	Auxiliar Tecnico Administrativo	01/01/2007	Secretaria Particular	Secretaria Particular	10,133.47	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,066.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$535.46	$11.40	$0.00	$0.00	$0.00	$532.01	$5,116.70	$1,078.87	$4,037.83
3123	PEREZ CRUZ VIRGILIO	Asesor particular de Regidor	01/01/2010	Sala de Regidores	Sala de Regidores	17,898.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,949.48	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,364.42	$30.50	$0.00	$0.00	$0.00	$939.70	$8,949.48	$2,334.62	$6,614.86
3127	VELAZQUEZ BUENROSTRO QUIRINO	Regidor	10/01/2012	Sala de Regidores	Sala de Regidores	47,997.01	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$23,998.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,384.23	$90.20	$0.00	$0.00	$0.00	$2,519.84	$23,998.50	$7,994.27	$16,004.23
3129	SANCHEZ CORTES MARTHA	Asistente de Presidente	01/01/2007	Coordinacion de Presidencia	Presidencia	17,876.47	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,938.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,362.01	$30.40	$0.00	$0.00	$0.00	$0.00	$8,938.20	$1,392.41	$7,545.79
3132	OROZCO HERNANDEZ TERESA DE JESUS	Jefe de Departamento	01/01/2007	Direccion de Ingresos	Tesoreria	23,992.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$11,995.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,052.76	$45.40	$0.00	$0.00	$0.00	$8,444.03	$11,995.95	$10,542.19	$1,453.76
3134	MARTINEZ HERNANDEZ HECTOR	Coordinador SP	01/01/2007	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	14,511.09	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,255.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,002.59	$22.20	$0.00	$0.00	$0.00	$4,655.17	$7,255.50	$5,679.96	$1,575.54
3136	ISAAC LOMELI MARTHA ESTELA	Coordinador	01/01/2007	Direccion de Catastro	Tesoreria	13,257.98	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,628.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$868.75	$19.10	$0.00	$0.00	$0.00	$2,502.04	$6,628.95	$3,389.89	$3,239.06
3137	IBERRI GOMEZ JORGE ALBERTO	Jefe de Departamento	01/01/2007	Oficialia Mayor de Padron y Licencias	Oficialia Mayor de Padron y Licencias	17,258.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,629.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,296.01	$28.90	$0.00	$0.00	$0.00	$0.00	$8,629.20	$1,324.91	$7,304.29
3138	CALDERON LEAL DAGOBERTO	Director General	10/01/2012	Direccion General de Desarrollo Social	Direccion General de Desarrollo y Binestar Social	49,997.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$24,998.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,684.25	$90.20	$0.00	$0.00	$0.00	$2,624.84	$24,998.55	$8,399.29	$16,599.26
3141	VIRGEN GONZALEZ ADEMI	Especialista SP	15/01/2007	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	13,473.64	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,736.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$891.79	$19.60	$0.00	$0.00	$0.00	$707.37	$6,736.80	$1,618.76	$5,118.04
3144			01/01/2007	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	14,321.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,160.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$982.37	$21.70	$0.00	$0.00	$0.00	$3,642.54	$7,160.85	$4,646.61	$2,514.24
3145	LOPEZ SAHAGUN FELIPE DE JESUS	Director de Area	16/01/2007	Direccion de Proteccion Civil y Bomberos	Secretaria General	30,550.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15,274.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,823.98	$61.50	$0.00	$0.00	$0.00	$8,284.29	$15,274.95	$11,169.77	$4,105.18
3155	RUBIO PEÑA RAFAEL RENE	Jefe de Departamento	01/08/2007	Direccion de Ingresos	Tesoreria	25,770.88	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$12,885.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,261.97	$49.80	$0.00	$0.00	$0.00	$0.00	$12,885.45	$2,311.77	$10,573.68
3166	GONZALEZ MENDOZA MAYRA ALEJANDRA	Ejecutor fiscal	16/02/2010	Direccion de Ingresos	Tesoreria	8,211.99	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,105.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$366.04	$6.70	$0.00	$0.00	$0.00	$1,764.45	$4,155.95	$2,137.19	$2,018.76
3168	ROSALES MEJIA GUILLERMO	Supervisor	16/02/2010	Coordinacion de Desarrollo Social	Direccion General de Desarrollo y Binestar Social	10,112.39	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,056.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$533.58	$11.40	$0.00	$0.00	$0.00	$530.90	$5,106.20	$1,075.88	$4,030.32
3169	JUANLUCAS GUTIERREZ EDGAR	Auxiliar Administrativo	10/02/2008	Direccion de Alumbrado Publico	Direccion General Desarrollo Sustentable	8,212.03	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,105.95	$0.00	$0.00	$0.00	$41.06	$0.00	$0.00	$0.00	$0.00	$366.04	$6.70	$0.00	$0.00	$0.00	$2,221.19	$4,155.95	$2,634.99	$1,520.96
3170	TORRES ROBLES MAURICIO	Inspector	16/01/2007	Direccion de Medio Ambiente y Ecologia	Direccion General Desarrollo Sustentable	7,965.87	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$559.00	$0.00	$0.00	$3,982.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$346.36	$6.10	$0.00	$0.00	$0.00	$418.21	$4,591.95	$770.67	$3,821.28
3171	CORTES HERNANDEZ ANTONIO	Auxiliar General	01/11/2007	Jefatura de Coord de Delegaciones y Agencias	Secretaria General	5,636.11	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,818.05	$0.00	$0.00	$0.00	$28.18	$0.00	$0.00	$0.00	$0.00	$57.17	$0.40	$0.00	$0.00	$0.00	$1,160.90	$2,868.05	$1,246.65	$1,621.40
3172	SALCIDO CARRION CORNELIA	Enfermera/o	01/08/2007	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social	8,830.78	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,415.40	$0.00	$0.00	$0.00	$44.15	$0.00	$0.00	$0.00	$0.00	$418.75	$8.20	$0.00	$0.00	$0.00	$1,794.62	$4,465.40	$2,265.72	$2,199.68
3173	CHITALA PRIETO MARIA CONSEPCION	Promotor	10/02/2008	Direccion de Fomento y Promocion Empresarial	Promocion Economica	8,830.78	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,415.40	$0.00	$0.00	$0.00	$44.15	$0.00	$0.00	$0.00	$0.00	$418.75	$8.20	$0.00	$0.00	$0.00	$2,133.82	$4,465.40	$2,604.92	$1,860.48
3174	TAPIA PARRA LAURA	Auxiliar Administrativo	01/03/2007	Direccion General de Ordenamiento Territorial	Direccion General de Servicios Publicos	7,730.21	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,865.05	$0.00	$0.00	$0.00	$38.65	$0.00	$0.00	$0.00	$0.00	$327.50	$5.50	$0.00	$0.00	$0.00	$703.74	$3,915.05	$1,075.39	$2,839.66
3176	CORONA FAUSTO MANUEL	Asistente de Director General	16/01/2007	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	13,429.92	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,714.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$887.11	$19.50	$0.00	$0.00	$0.00	$1,213.67	$6,714.90	$2,120.28	$4,594.62
3177	VELAZQUEZ GUZMAN ROMAN	Ejecutor fiscal	16/01/2007	Direccion de Ingresos	Tesoreria	7,395.39	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,697.65	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$300.71	$4.70	$0.00	$0.00	$0.00	$388.26	$3,747.65	$693.67	$3,053.98
3181	RENTERIA RICARDO	Auxiliar General	16/01/2007	Direccion de Aseo Publico	Direccion General de Servicios Publicos	5,637.55	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,818.80	$0.00	$0.00	$0.00	$28.19	$0.00	$0.00	$0.00	$0.00	$57.25	$0.40	$0.00	$0.00	$0.00	$851.97	$2,868.80	$937.81	$1,930.99
3182	ENCISO ESPANTA ROSA ISELA	Auxiliar de Intendencia	01/01/2007	Jefatura de Mantenimiento Interno	Oficialia Mayor Administrativa	6,276.31	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,138.15	$0.00	$0.00	$0.00	$31.38	$0.00	$0.00	$0.00	$0.00	$112.25	$1.90	$0.00	$0.00	$0.00	$2,106.23	$3,188.15	$2,251.76	$936.39
3184	VAZQUEZ FIGUEROA JOSE DE JESUS	Coordinador	01/01/2007	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social	14,511.09	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,255.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,002.59	$22.20	$0.00	$0.00	$0.00	$761.83	$7,255.50	$1,786.62	$5,468.88
3187	RODRIGUEZ BARAJAS JOSE ANTONIO	Coordinador	01/01/2007	Direccion de Tecnologias de la Informacion	Oficialia Mayor Administrativa	11,302.31	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,651.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$659.89	$14.30	$0.00	$0.00	$0.00	$593.37	$5,701.10	$1,267.56	$4,433.54
3190	CHITALA GARCIA JUAN RAMON	Tecnico Soporte Infomatica	01/01/2007	Direccion de Tecnologias de la Informacion	Oficialia Mayor Administrativa	9,918.50	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,959.30	$0.00	$0.00	$0.00	$49.59	$0.00	$0.00	$0.00	$0.00	$516.21	$10.90	$0.00	$0.00	$0.00	$2,978.30	$5,009.30	$3,555.00	$1,454.30
3192	OCHOA MARQUEZ GILBERTO	Auxiliar Especializado	15/01/2007	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	10,837.36	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,418.75	$0.00	$0.00	$0.00	$54.19	$0.00	$0.00	$0.00	$0.00	$610.26	$13.10	$0.00	$0.00	$0.00	$3,288.28	$5,468.75	$3,965.83	$1,502.92
3193	GALVAN MENDOZA DAVID	Auxiliar Especializado	15/01/2007	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	8,811.81	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,405.95	$0.00	$0.00	$0.00	$44.06	$0.00	$0.00	$0.00	$0.00	$417.05	$8.20	$0.00	$0.00	$0.00	$1,147.03	$4,455.95	$1,616.34	$2,839.61
3194	SALCIDO CARRION MARGARITA	Coordinador	01/01/2007	Oficialia Mayor de Padron y Licencias	Oficialia Mayor de Padron y Licencias	13,083.34	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,541.65	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$850.11	$18.70	$0.00	$0.00	$0.00	$686.88	$6,541.65	$1,555.69	$4,985.96
3197	ORTIZ REAL CARMEN MARISA	Coordinador	16/01/2007	Direccion General de Ordenamiento Territorial	Direccion General Desarrollo Sustentable	13,158.88	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,579.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$858.18	$18.80	$0.00	$0.00	$0.00	$3,711.85	$6,579.45	$4,588.83	$1,990.62
3200	MENDOZA FIGUEROA GABRIEL	Coordinador	01/01/2010	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	13,245.58	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,622.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$867.44	$19.10	$0.00	$0.00	$0.00	$3,110.70	$6,622.80	$3,997.24	$2,625.56
3204	ROMO FLORES SAGRARIO ALEJANDRA	Promotor	01/01/2007	Direccion General de Procesos Ciudadanos	Direccion General de Desarrollo y Binestar Social	8,830.78	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,415.40	$0.00	$0.00	$0.00	$44.15	$0.00	$0.00	$0.00	$0.00	$418.75	$8.20	$0.00	$0.00	$0.00	$3,276.03	$4,465.40	$3,747.13	$718.27
3206	DE LA TORRE MENDOZA VICTOR HUGO	Jefe de Departamento	01/01/2007	Direccion de Aseo Publico	Direccion General de Servicios Publicos	16,854.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,427.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,252.82	$27.90	$0.00	$0.00	$0.00	$884.83	$8,427.00	$2,165.55	$6,261.45
3208	GUZMAN MEJIA ESPERANZA	Supervisor	01/01/2007	Jefatura de Mantenimiento Interno	Oficialia Mayor Administrativa	9,103.69	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,551.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$443.21	$8.90	$0.00	$0.00	$0.00	$477.94	$4,601.90	$930.05	$3,671.85
3210	SIORDIA IÑIGUEZ ANA ROSA	Auxiliar Administrativo	02/01/2007	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social	6,935.28	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,467.70	$0.00	$0.00	$0.00	$34.68	$0.00	$0.00	$0.00	$0.00	$148.10	$3.60	$0.00	$0.00	$0.00	$1,605.11	$3,517.70	$1,791.49	$1,726.21
3216	ESPINO PUENTES MAXIMILIANO ERNESTO	Inspector de Obra	02/01/2010	Direccion General de Obras Publicas	Direccion General de Servicios Publicos	7,511.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,755.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$310.03	$5.00	$0.00	$0.00	$0.00	$0.00	$3,755.90	$315.03	$3,440.87
3217	ESPINO PUENTES OSVALDO	Coordinador	02/01/2010	Direccion General de Obras Publicas	Direccion General Desarrollo Sustentable	10,712.63	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,356.32	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$596.92	$12.80	$0.00	$0.00	$0.00	$0.00	$5,356.32	$609.72	$4,746.60
3218	UREÑA CONTRERAS VERONICA	Auxiliar Administrativo	01/01/2007	Direccion de Educacion	Direccion General de Desarrollo y Binestar Social	7,730.21	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,865.05	$0.00	$0.00	$0.00	$38.65	$0.00	$0.00	$0.00	$0.00	$327.50	$5.50	$0.00	$0.00	$0.00	$405.84	$3,915.05	$777.49	$3,137.56
3219	BENAVIDES AVILA JOSE GUADALUPE	Auxiliar Operativo	03/01/2010	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	6,973.92	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,486.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$150.19	$3.70	$0.00	$0.00	$0.00	$560.81	$3,536.90	$714.70	$2,822.20
3222	CANALES CONTRERAS JOHANAN NEFTALI	Analista	02/01/2007	Jefatura de Logistica	Presidencia	9,323.84	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,661.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$462.91	$9.40	$0.00	$0.00	$0.00	$1,475.50	$4,711.85	$1,947.81	$2,764.04
3229	SANTANA RUELAS LOREIRA MARGARITA	Medico Especialista	02/01/2007	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social	16,358.41	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,179.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,199.89	$26.70	$0.00	$0.00	$0.00	$858.82	$8,179.20	$2,085.41	$6,093.79
3234	VAZQUEZ CARRANZA RUBEN	Matancero	16/01/2007	Direccion de Rastros	Direccion General Desarrollo Sustentable	8,373.91	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,186.95	$0.00	$0.00	$0.00	$41.87	$0.00	$0.00	$0.00	$0.00	$379.00	$7.10	$0.00	$0.00	$0.00	$439.63	$4,236.95	$867.60	$3,369.35
3235	PONTANILLO HERNANDEZ MARIA VIRGINIA	Auxiliar de Intendencia	02/01/2007	Jefatura de Mantenimiento Interno	Oficialia Mayor Administrativa	6,276.31	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,138.15	$0.00	$0.00	$0.00	$31.38	$0.00	$0.00	$0.00	$0.00	$112.25	$1.90	$0.00	$0.00	$0.00	$1,301.51	$3,188.15	$1,447.04	$1,741.11
3237	MONTAÑO IÑIGUEZ JOSE	Auxiliar Tecnico Especializado	01/01/2007	Direccion de Desarrollo Pecuario	Promocion Economica	13,542.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,771.00	$0.00	$0.00	$0.00	$67.71	$0.00	$0.00	$0.00	$0.00	$899.10	$19.80	$0.00	$0.00	$0.00	$2,881.96	$6,771.00	$3,868.57	$2,902.43
3238	JIMENEZ BELTRAN ANA GRACIELA	Auxiliar Administrativo	02/06/2007	Jefatura del Archivo Municipal	Secretaria General	7,072.14	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,536.10	$0.00	$0.00	$0.00	$35.36	$0.00	$0.00	$0.00	$0.00	$173.24	$3.90	$0.00	$0.00	$0.00	$371.29	$3,586.10	$583.79	$3,002.31
3239	MIRAMONTES GARCIA JOSE DE JESUS	Coordinador de Zona	01/01/2007	Direccion General de Procesos Ciudadanos	Direccion General de Desarrollo y Binestar Social	17,550.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,775.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,327.15	$29.60	$0.00	$0.00	$0.00	$6,372.35	$8,775.00	$7,729.10	$1,045.90
3242			16/02/2007	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$15.80	$0.00	$0.00	$0.00	$3,832.96	$5,967.30	$4,576.19	$1,391.11
3245	LAZO DIAZ MARIA ISABEL	Ejecutor fiscal	16/02/2007	Direccion de Ingresos	Tesoreria	8,211.99	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,105.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$366.04	$6.70	$0.00	$0.00	$0.00	$1,512.13	$4,155.95	$1,884.87	$2,271.08
3247	ADAME FIERRO BENJAMIN	Jefe de Departamento	02/01/2007	Direccion de Desarrollo Agricola	Promocion Economica	23,992.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$11,995.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,052.76	$45.40	$0.00	$0.00	$0.00	$3,642.93	$11,995.95	$5,741.09	$6,254.86
3248	SILVA BERNAL ZUJEY	Auxiliar Administrativo	16/02/2007	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social	6,782.90	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,391.50	$0.00	$0.00	$0.00	$33.91	$0.00	$0.00	$0.00	$0.00	$139.81	$3.20	$0.00	$0.00	$0.00	$516.10	$3,441.50	$693.02	$2,748.48
3250	CHITALA DELGADO PAULA	Analista	01/05/2007	Direccion General de Obras Publicas	Direccion General Desarrollo Sustentable	9,323.84	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,661.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$462.91	$9.40	$0.00	$0.00	$0.00	$489.50	$4,711.85	$961.81	$3,750.04
3251	CASTELLANOS CARDENAS ALEJANDRO	Medico Veterinario	27/10/2008	Direccion de Desarrollo Pecuario	Promocion Economica	9,398.40	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,699.20	$0.00	$0.00	$0.00	$46.99	$0.00	$0.00	$0.00	$0.00	$469.60	$9.60	$0.00	$0.00	$0.00	$493.42	$4,749.20	$1,019.61	$3,729.59
3252	BECERRA VELASQUEZ MA. LETICIA	Auxiliar de Intendencia	19/02/2007	Jefatura de Mantenimiento Interno	Oficialia Mayor Administrativa	6,276.31	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,138.15	$0.00	$0.00	$0.00	$31.38	$0.00	$0.00	$0.00	$0.00	$112.25	$1.90	$0.00	$0.00	$0.00	$329.51	$3,188.15	$475.04	$2,713.11
3253	MADERA CABRERA SILVIA FABIOLA	Soporte Tecnico	02/12/2007	Direccion de Proyectos	Promocion Economica	17,550.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,775.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,327.15	$29.60	$0.00	$0.00	$0.00	$3,847.38	$8,775.00	$5,204.13	$3,570.87
3254	ANGUIANO GOMEZ JOSE LUIS	Auxiliar Tecnico Especializado	02/01/2007	Jefatura de Mantenimiento Interno	Oficialia Mayor Administrativa	9,613.01	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,806.45	$0.00	$0.00	$0.00	$48.06	$0.00	$0.00	$0.00	$0.00	$488.82	$10.10	$0.00	$0.00	$0.00	$2,234.86	$4,856.45	$2,781.84	$2,074.61
3261	JIMENO URIBE MIRIAM	Especialista	02/01/2007	Secretaria General	Secretaria General	17,258.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,629.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,296.01	$28.90	$0.00	$0.00	$0.00	$5,381.11	$8,629.20	$6,706.02	$1,923.18
3266	GONZALEZ VALADEZ FABIAN BERNARDO	Coordinador	16/02/2007	Direccion General de Obras Publicas	Direccion General de Servicios Publicos	12,680.23	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,340.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$807.05	$17.70	$0.00	$0.00	$0.00	$665.71	$6,340.05	$1,490.46	$4,849.59
3269			03/01/2007	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	17,185.92	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,592.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$571.99	$0.00	$1,288.25	$28.70	$0.00	$0.00	$0.00	$4,031.06	$8,592.90	$5,920.00	$2,672.90
3274			16/02/2007	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	14,321.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,160.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$982.37	$21.70	$0.00	$0.00	$0.00	$4,487.72	$7,160.85	$5,491.79	$1,669.06
3283	MORENO MORENO LILIANA	Medico de Urgencias	03/01/2007	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social	14,485.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,242.75	$0.00	$0.00	$0.00	$72.43	$0.00	$0.00	$0.00	$0.00	$999.86	$22.10	$0.00	$0.00	$0.00	$4,273.94	$7,242.75	$5,368.33	$1,874.42
3285	LOPEZ VELAZQUEZ MARIA ANGELICA	Medico de Urgencias	03/01/2007	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social	14,485.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,242.75	$0.00	$0.00	$0.00	$72.43	$0.00	$0.00	$0.00	$0.00	$999.86	$22.10	$0.00	$0.00	$0.00	$760.49	$7,242.75	$1,854.88	$5,387.87
3293			16/03/2007	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	14,321.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,160.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$982.37	$21.70	$0.00	$0.00	$0.00	$2,427.88	$7,160.85	$3,431.95	$3,728.90
3294			08/10/2012	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$596.73	$599.96	$15.80	$0.00	$0.00	$0.00	$2,855.79	$5,967.30	$4,068.28	$1,899.02
3301	PARRILLA ENCISO NORMA ISIS	Auxiliar Tecnico Administrativo SP	04/01/2007	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	10,332.64	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,166.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$556.33	$11.90	$0.00	$0.00	$0.00	$542.46	$5,216.30	$1,110.69	$4,105.61
3304	HERNANDEZ PERALTA CESAR ENRIQUE	Secretario de Juzgados	29/03/2007	Coordinacion de Juzgados Municipales	Sindicatura	17,550.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,775.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,327.15	$29.60	$0.00	$0.00	$0.00	$921.38	$8,775.00	$2,278.13	$6,496.87
3308	ANDRADE LARIOS HERMELINDA	Auxiliar General	04/12/2007	Direccion de Cementerios	Direccion General de Servicios Publicos	6,782.90	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,391.50	$0.00	$0.00	$0.00	$33.91	$0.00	$0.00	$0.00	$0.00	$139.81	$3.20	$0.00	$0.00	$0.00	$1,412.10	$3,441.50	$1,589.02	$1,852.48
3309	ZAMBRANO TINOCO MANUEL	Auxiliar de Intendencia	17/04/2007	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social	6,276.31	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,138.15	$0.00	$0.00	$0.00	$31.38	$0.00	$0.00	$0.00	$0.00	$112.25	$1.90	$0.00	$0.00	$0.00	$329.51	$3,188.15	$475.04	$2,713.11
3310	GARCIA MOZQUEDA LUZ DEL CARMEN	Auxiliar de Intendencia	17/02/2007	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social	6,276.31	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,138.15	$0.00	$0.00	$0.00	$31.38	$0.00	$0.00	$0.00	$0.00	$112.25	$1.90	$0.00	$0.00	$0.00	$329.51	$3,188.15	$475.04	$2,713.11
3312	HERNANDEZ LOPEZ MIGUEL	Coordinador	01/01/2010	Direccion General de Defensoria de Espacios Publicos	Direccion General Desarrollo Sustentable	13,245.58	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,622.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$867.44	$19.10	$0.00	$0.00	$0.00	$2,695.39	$6,622.80	$3,581.93	$3,040.87
3313	ESTRADA VALLADARES LUZ ELVA	Soporte Tecnico	01/02/2010	Direccion General de Servicios Medicos	Direccion General de Servicios Publicos	10,530.15	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,265.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$577.45	$12.40	$0.00	$0.00	$0.00	$4,102.51	$5,315.15	$4,692.36	$622.79
3314	RIVERA GARCIA JUAN CARLOS	Inspector de Obra	16/04/2007	Direccion General de Obras Publicas	Direccion General Desarrollo Sustentable	9,298.99	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,649.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$460.70	$9.40	$0.00	$0.00	$0.00	$1,970.36	$4,699.55	$2,440.46	$2,259.09
3317	CARDENAS RAMIREZ FERNANDO	Desarrollador de Sistemas	15/03/2007	Direccion de Tecnologias de la Informacion	Oficialia Mayor Administrativa	14,511.92	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,255.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,002.68	$22.20	$0.00	$0.00	$0.00	$2,761.88	$7,255.95	$3,786.76	$3,469.19
3318	BARBOZA ORTIZ JOSE	Coordinador	16/04/2007	Direccion de Patrimonio	Tesoreria	10,737.72	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,368.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$599.59	$12.90	$0.00	$0.00	$0.00	$2,098.73	$5,418.80	$2,711.22	$2,707.58
3319	ROMO LARIS PEDRO	Medico Especialista	16/04/2007	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social	16,358.41	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,179.20	$0.00	$0.00	$0.00	$81.79	$0.00	$0.00	$0.00	$0.00	$1,199.89	$26.70	$0.00	$0.00	$0.00	$3,585.82	$8,179.20	$4,894.20	$3,285.00
3321	SANCHEZ AGUILA LUCIANA	Coordinador	05/01/2007	Direccion de Proteccion Civil y Bomberos	Direccion General de Servicios Publicos	13,455.32	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,727.65	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$889.84	$19.60	$0.00	$0.00	$0.00	$4,088.69	$6,727.65	$4,998.13	$1,729.52
3322	ORTEGA GARCIA MARIA JUANA DE JESUS	Coordinador	05/01/2007	Direccion de Proteccion Civil y Bomberos	Secretaria General	16,700.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,350.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$556.67	$1,117.48	$27.50	$0.00	$0.00	$0.00	$4,730.75	$8,350.05	$6,432.40	$1,917.65
3325	RANGEL MARRUFO KARLA PATRICIA	Auxiliar Administrativo	01/01/2010	Secretaria Particular	Secretaria Particular	6,776.29	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,388.20	$0.00	$0.00	$0.00	$33.88	$0.00	$0.00	$0.00	$0.00	$139.45	$3.20	$0.00	$0.00	$0.00	$355.76	$3,438.20	$532.29	$2,905.91
3326	LUEVANOS FLORES FIDEL	Supervisor	05/02/2007	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	10,586.84	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,293.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$583.47	$12.50	$0.00	$0.00	$0.00	$555.81	$5,343.35	$1,151.78	$4,191.57
3327	GAZPAR PLASENCIA ANA GEORGINA	Analista	05/02/2007	Direccion de Medio Ambiente y Ecologia	Direccion General Desarrollo Sustentable	12,351.81	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,175.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$771.99	$16.90	$0.00	$0.00	$0.00	$3,753.68	$6,175.95	$4,542.57	$1,633.38
3328	OLIVARES GUTIERREZ JULIO MARTIN	Tecnico Radiologo	16/04/2007	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social	12,228.86	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,114.45	$0.00	$0.00	$0.00	$61.14	$0.00	$0.00	$0.00	$0.00	$758.86	$16.60	$0.00	$0.00	$0.00	$2,641.16	$6,114.45	$3,477.76	$2,636.69
3329	RODRIGUEZ RAMIREZ MIGUEL	Paramedico Operador	05/01/2007	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social	10,150.00	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,074.95	$0.00	$0.00	$0.00	$50.75	$0.00	$0.00	$0.00	$0.00	$536.94	$11.50	$0.00	$0.00	$0.00	$532.88	$5,124.95	$1,132.07	$3,992.88
3330	MARMOLEJO TORRES RAUL IGNACIO	Medico Especialista	04/07/2007	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social	16,358.41	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,179.20	$0.00	$0.00	$0.00	$81.79	$0.00	$0.00	$0.00	$0.00	$1,199.89	$26.70	$0.00	$0.00	$0.00	$4,940.40	$8,179.20	$6,248.78	$1,930.42
3332	NERI MUÑOZ MA YESSENIA	Supervisor	05/02/2007	Direccion de Desarrollo Pecuario	Promocion Economica	11,634.84	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,817.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$695.42	$15.10	$0.00	$0.00	$0.00	$610.83	$5,817.45	$1,321.35	$4,496.10
3336	MUÑOZ LIRA LUIS DE JESUS	Supervisor	16/04/2007	Direccion General de Obras Publicas	Direccion General Desarrollo Sustentable	10,892.61	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,446.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$616.15	$13.30	$0.00	$0.00	$0.00	$2,901.39	$5,496.35	$3,530.84	$1,965.51
3337	DELGADO FERNANDEZ AMPARO	Auxiliar Administrativo	02/01/2010	Direccion General de Procesos Ciudadanos	Direccion General de Desarrollo y Binestar Social	6,973.92	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,486.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$150.19	$3.70	$0.00	$0.00	$0.00	$2,761.89	$3,536.90	$2,915.78	$621.12
3339	CASILLAS SANCHEZ JOSE DE JESUS	Auxiliar Administrativo	05/02/2014	Direccion General de Desarrollo Social	Direccion General de Desarrollo y Binestar Social	8,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$349.09	$6.20	$0.00	$0.00	$0.00	$0.00	$4,000.00	$355.29	$3,644.71
3341	RODRIGUEZ SALAZAR J JESUS	Coordinador de Zona	20/04/2007	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	13,341.08	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,670.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$877.63	$19.30	$0.00	$0.00	$0.00	$2,496.31	$6,670.50	$3,393.24	$3,277.26
3346	PLASCENCIA DIAZ LORENZO	Auxiliar Operativo	18/04/2008	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	7,730.21	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,865.05	$0.00	$0.00	$0.00	$38.65	$0.00	$0.00	$0.00	$0.00	$327.50	$5.50	$0.00	$0.00	$0.00	$2,134.85	$3,915.05	$2,506.50	$1,408.55
3352	ZAMBRANO CORTES EDGAR IVAN	Supervisor	21/05/2007	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	9,863.03	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,931.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$511.24	$10.80	$0.00	$0.00	$0.00	$517.81	$4,981.55	$1,039.85	$3,941.70
3354	CARREÑO TORRES JOSE DE JESUS	Abogado	05/01/2007	Direccion Juridica	Sindicatura	13,473.79	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,736.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$891.82	$19.60	$0.00	$0.00	$0.00	$1,453.58	$6,736.95	$2,365.00	$4,371.95
3358	SANDOVAL GOMEZ JORGE ARTURO	Jefe de Departamento	05/07/2007	Direccion General de Obras Publicas	Direccion General Desarrollo Sustentable	22,764.14	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$11,382.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,908.36	$42.40	$0.00	$0.00	$0.00	$1,195.12	$11,382.00	$3,145.88	$8,236.12
3360	SOZA BARRAGAN MARIA LORETO	Auxiliar Administrativo	01/01/2010	Secretaria Tecnica de presidencia	Presidencia	7,965.56	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,982.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$346.34	$6.10	$0.00	$0.00	$0.00	$418.19	$4,032.80	$770.63	$3,262.17
3365			10/09/2014	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	11,934.66	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.33	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$15.80	$0.00	$0.00	$0.00	$1,621.57	$5,967.33	$2,364.80	$3,602.53
3366	VIRGEN GUERRERO CARLOS GUILLERMO	Auxiliar Administrativo	05/07/2007	Jefatura de Coord de Delegaciones y Agencias	Secretaria General	6,776.29	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,388.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$139.45	$3.20	$0.00	$0.00	$0.00	$985.37	$3,438.20	$1,128.02	$2,310.18
3370	GALVAN GUERRERO J LUIS	Auxiliar Administrativo	05/07/2007	Jefatura de Coord de Delegaciones y Agencias	Secretaria General	6,776.29	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,388.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$139.45	$3.20	$0.00	$0.00	$0.00	$355.76	$3,438.20	$498.41	$2,939.79
3384			06/01/2007	Direccion General de Seguridad Publica	Presidencia	17,185.92	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,592.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,288.25	$28.70	$0.00	$0.00	$0.00	$3,146.40	$8,592.90	$4,463.35	$4,129.55
3387			16/07/2008	Direccion General de Seguridad Publica	Presidencia	17,185.92	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,592.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,288.25	$28.70	$0.00	$0.00	$0.00	$1,076.91	$8,592.90	$2,393.86	$6,199.04
3388			06/01/2007	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$15.80	$0.00	$0.00	$0.00	$2,794.35	$5,967.30	$3,537.58	$2,429.72
3391		Suboficial	06/01/2007	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	23,795.89	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$11,898.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,029.72	$45.00	$0.00	$0.00	$0.00	$7,892.56	$11,898.00	$9,967.28	$1,930.72
3392			06/01/2007	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$15.80	$0.00	$0.00	$0.00	$3,014.19	$5,967.30	$3,757.42	$2,209.88
3402			06/01/2007	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	20,623.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$10,311.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,656.60	$37.20	$0.00	$0.00	$0.00	$3,975.43	$10,311.60	$5,669.23	$4,642.37
3404			06/01/2007	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	17,185.92	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,592.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,288.25	$28.70	$0.00	$0.00	$0.00	$4,228.32	$8,592.90	$5,545.27	$3,047.63
3405			06/01/2007	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	17,185.92	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,592.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,288.25	$28.70	$0.00	$0.00	$0.00	$3,218.68	$8,592.90	$4,535.63	$4,057.27
3407			06/01/2007	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	14,321.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,160.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$982.37	$21.70	$0.00	$0.00	$0.00	$3,138.88	$7,160.85	$4,142.95	$3,017.90
3409			06/01/2007	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$15.80	$0.00	$0.00	$0.00	$2,616.57	$5,967.30	$3,359.80	$2,607.50
3410			06/01/2007	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$15.80	$0.00	$0.00	$0.00	$3,046.69	$5,967.30	$3,789.92	$2,177.38
3415	MARQUEZ GONZALEZ FABIOLA GUADALUPE	Analista SP	16/05/2007	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	10,892.09	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,446.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$616.09	$13.30	$0.00	$0.00	$0.00	$3,497.27	$5,496.05	$4,126.66	$1,369.39
3418	GARCIA DELGADO VERONICA	Auxiliar de Intendencia	05/01/2007	Direccion General de Servicios Medicos	Direccion General Desarrollo Sustentable	6,276.31	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,138.15	$0.00	$0.00	$0.00	$31.38	$0.00	$0.00	$0.00	$0.00	$112.25	$1.90	$0.00	$0.00	$0.00	$1,628.82	$3,188.15	$1,774.35	$1,413.80
3419	CHAVEZ CARDENAS ALDO ALEJANDRO	Coordinador	05/04/2008	Direccion General de Ordenamiento Territorial	Direccion General Desarrollo Sustentable	13,341.08	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,670.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$877.63	$19.30	$0.00	$0.00	$0.00	$700.41	$6,670.50	$1,597.34	$5,073.16
3421	GOMEZ VILLALOBOS JUAN MANUEL	Oficial del Registro Civil	10/03/2012	Direccion del Registro civil	Secretaria General	10,700.48	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,350.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$595.61	$12.80	$0.00	$0.00	$0.00	$561.78	$5,400.20	$1,170.19	$4,230.01
3422	ANDRADE VIRGEN SAMUEL	Analista	05/03/2007	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	9,316.87	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,658.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$462.29	$9.40	$0.00	$0.00	$0.00	$1,271.41	$4,708.40	$1,743.10	$2,965.30
3423	PACAS CABRERA TERESA	Auxiliar de Intendencia	06/01/2007	Jefatura de Mantenimiento Interno	Oficialia Mayor Administrativa	6,276.31	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,138.15	$0.00	$0.00	$0.00	$31.38	$0.00	$0.00	$0.00	$0.00	$112.25	$1.90	$0.00	$0.00	$0.00	$329.51	$3,188.15	$475.04	$2,713.11
3428	BERNAL GUZMAN ALEJANDRO	Auxiliar General	18/06/2007	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	6,782.90	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,391.50	$0.00	$0.00	$0.00	$33.91	$0.00	$0.00	$0.00	$0.00	$139.81	$3.20	$0.00	$0.00	$0.00	$1,904.56	$3,441.50	$2,081.48	$1,360.02
3429	ALCALA MAGAÑA ROSA MARIA	Secretaria de Departamento	18/06/2007	Ce Mujer	Direccion General de Desarrollo y Binestar Social	6,638.12	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,319.05	$0.00	$0.00	$0.00	$33.19	$0.00	$0.00	$0.00	$0.00	$131.93	$2.80	$0.00	$0.00	$0.00	$880.64	$3,369.05	$1,048.56	$2,320.49
3431	JIMENEZ LOPEZ VERONICA	Auxiliar Especializado	10/01/2012	Direccion de Control al Comercio en la Via Publica	Direccion General de Servicios Publicos	6,200.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,100.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$108.10	$1.80	$0.00	$0.00	$0.00	$106.78	$3,100.00	$216.68	$2,883.32
3432	GARCIA MARTINEZ JUAN FRANCISCO	Auxiliar Administrativo	20/03/2008	Direccion de Proyectos	Promocion Economica	9,369.06	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,684.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$466.97	$9.50	$0.00	$0.00	$0.00	$491.88	$4,734.50	$968.35	$3,766.15
3433	GARCIA DELGADO ALFREDO	Auxiliar General	03/04/2008	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	6,276.31	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,138.15	$0.00	$0.00	$0.00	$31.38	$0.00	$0.00	$0.00	$0.00	$112.25	$1.90	$0.00	$0.00	$0.00	$1,507.75	$3,188.15	$1,653.28	$1,534.87
3434	FLORES VALLECILLOS PABLO	Auxiliar General	03/04/2008	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	6,276.31	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,138.15	$0.00	$0.00	$0.00	$31.38	$0.00	$0.00	$0.00	$0.00	$112.25	$1.90	$0.00	$0.00	$0.00	$329.51	$3,188.15	$475.04	$2,713.11
3435	MONTES TOSCANO ROBERTO	Auxiliar Operativo	10/01/2012	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	5,460.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,730.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$47.59	- $0.10	$0.00	$0.00	$0.00	$0.00	$2,730.00	$47.49	$2,682.51
3436	ANDRADE VIRGEN JULIO	Fontanero	03/02/2009	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	6,348.72	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,174.30	$0.00	$0.00	$0.00	$31.74	$0.00	$0.00	$0.00	$0.00	$116.18	$2.10	$0.00	$0.00	$0.00	$683.62	$3,224.30	$833.64	$2,390.66
3437	PEREZ ENRIQUEZ J. IGNACIO	Auxiliar General	10/10/2013	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	4,960.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,480.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5.39	$0.00	$0.00	$0.00	$0.00	$0.00	$2,480.00	$5.39	$2,474.61
3438	CASTRO CASTRO EDDY OMAR	Auxiliar General	03/04/2008	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	6,276.31	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,138.15	$0.00	$0.00	$0.00	$31.38	$0.00	$0.00	$0.00	$0.00	$112.25	$1.90	$0.00	$0.00	$0.00	$1,781.25	$3,188.15	$1,926.78	$1,261.37
3439	RUIZ ALDRETE OSVALDO	Auxiliar Tecnico Administrativo	19/06/2007	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	9,369.06	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,684.50	$0.00	$0.00	$0.00	$46.84	$0.00	$0.00	$0.00	$0.00	$466.97	$9.50	$0.00	$0.00	$0.00	$1,911.88	$4,734.50	$2,435.19	$2,299.31
3440	CERVANTES ATILANO CECILIA	Cajera/o	20/06/2007	Direccion de Ingresos	Tesoreria	9,791.84	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,895.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$504.84	$10.60	$0.00	$0.00	$0.00	$3,085.40	$4,945.85	$3,600.84	$1,345.01
3447	GUTIERREZ LUEVANOS ORLANDO	Operador de Maquinaria Pesada	06/02/2008	Direccion de Camino Saca Cosechas	Promocion Economica	12,228.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,114.30	$0.00	$0.00	$0.00	$61.14	$0.00	$0.00	$0.00	$0.00	$758.83	$16.60	$0.00	$0.00	$0.00	$1,842.01	$6,114.30	$2,678.58	$3,435.72
3448	BERBER MENDOZA LAURA ROCIO	Medico Especialista	07/01/2007	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social	16,358.41	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,179.20	$0.00	$0.00	$0.00	$81.79	$0.00	$0.00	$0.00	$0.00	$1,199.89	$26.70	$0.00	$0.00	$0.00	$858.82	$8,179.20	$2,167.20	$6,012.00
3449	RAMOS AMADOR ELBA	Tecnico Laboratorista	18/06/2007	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social	12,228.86	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,114.45	$0.00	$0.00	$0.00	$61.14	$0.00	$0.00	$0.00	$0.00	$758.86	$16.60	$0.00	$0.00	$0.00	$2,578.02	$6,114.45	$3,414.62	$2,699.83
3450	PELAYO GONZALEZ MARIA EUGENIA	Jefe de Departamento	15/06/2007	Direccion de Ingresos	Tesoreria	17,258.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,629.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,296.01	$28.90	$0.00	$0.00	$0.00	$5,494.58	$8,629.20	$6,819.49	$1,809.71
3452	IBARRA ORTIZ CYNTHIA	Secretaria de Delegacion	07/02/2007	Direccion del Registro civil	Secretaria General	6,501.63	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,250.80	$0.00	$0.00	$0.00	$32.51	$0.00	$0.00	$0.00	$0.00	$124.50	$2.50	$0.00	$0.00	$0.00	$1,954.62	$3,300.80	$2,114.13	$1,186.67
3454	COVARRUBIAS ANGUIANO JUAN JOSE	Auxiliar General	04/06/2008	Direccion de Cementerios	Direccion General de Servicios Publicos	6,782.90	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,391.50	$0.00	$0.00	$0.00	$33.91	$0.00	$0.00	$0.00	$0.00	$139.81	$3.20	$0.00	$0.00	$0.00	$1,822.82	$3,441.50	$1,999.74	$1,441.76
3455	ARIAS PEREZ LAURA	Trabajadora Social	30/06/2007	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social	9,292.53	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,646.25	$0.00	$0.00	$0.00	$46.46	$0.00	$0.00	$0.00	$0.00	$460.11	$9.40	$0.00	$0.00	$0.00	$2,684.64	$4,696.25	$3,200.61	$1,495.64

3457	GONZALEZ SANCHEZ MARGARITA HORTENSIA	Inspector	06/01/2009	Jefatura de Movilidad Urbana	Direccion General Desarrollo Sustentable	9,323.84	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,661.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$462.91	$9.40	$0.00	$0.00	$0.00	$1,968.50	$4,711.85	$2,440.81	$2,271.04
3459	MENDEZ OCHOA LUIS ALBERTO	Analista SP	16/07/2007	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	10,991.89	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,496.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$626.76	$13.50	$0.00	$0.00	$0.00	$2,354.07	$5,546.00	$2,994.33	$2,551.67
3460	ESPANTA CUERVO JOSE ROLANDO	Auxiliar tecnico Operativo	16/07/2007	Jefatura de Logistica	Presidencia	9,509.64	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,754.85	$0.00	$0.00	$0.00	$47.55	$0.00	$0.00	$0.00	$0.00	$479.57	$9.90	$0.00	$0.00	$0.00	$3,168.10	$4,804.85	$3,705.12	$1,099.73
3462	CLAROS ALVAREZ DIMAS ALEXY	Medico Veterinario	16/07/2007	Coordinacion de Servicios Publicos	Direccion General de Servicios Publicos	10,700.48	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,350.20	$0.00	$0.00	$0.00	$53.50	$0.00	$0.00	$0.00	$0.00	$595.61	$12.80	$0.00	$0.00	$0.00	$3,356.55	$5,400.20	$4,018.46	$1,381.74
3465	COVARRUBIAS DIAZ J REFUGIO	Auxiliar Especializado	16/07/2007	Jefatura de Taller Municipal	Oficialia Mayor Administrativa	8,373.91	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,186.95	$0.00	$0.00	$0.00	$41.87	$0.00	$0.00	$0.00	$0.00	$379.00	$7.10	$0.00	$0.00	$0.00	$2,299.10	$4,236.95	$2,727.07	$1,509.88
3467	MARQUEZ VILLARRUEL YOLANDA	Auxiliar General	07/06/2007	Direccion de Proteccion Civil y Bomberos	Direccion General de Servicios Publicos	6,782.90	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$1,178.64	$0.00	$0.00	$0.00	$3,391.50	$0.00	$0.00	$0.00	$33.91	$0.00	$0.00	$0.00	$0.00	$139.81	$3.20	$0.00	$0.00	$0.00	$1,412.10	$4,620.14	$1,589.02	$3,031.12
3468	MORAN JAIME MARIA DE JESUS	Secretaria de Departamento	08/01/2007	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	6,638.12	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,319.05	$0.00	$0.00	$0.00	$33.19	$0.00	$0.00	$0.00	$0.00	$131.93	$2.80	$0.00	$0.00	$0.00	$1,662.50	$3,369.05	$1,830.42	$1,538.63
3469	ABARCA GUTIERREZ ROSA GUILLERMINA	Secretaria de Delegacion	08/01/2007	Jefatura de Coord de Delegaciones y Agencias	Secretaria General	6,501.63	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,250.80	$0.00	$0.00	$0.00	$32.51	$0.00	$0.00	$0.00	$0.00	$124.50	$2.50	$0.00	$0.00	$0.00	$2,272.21	$3,300.80	$2,431.72	$869.08
3473	CHITICA GONZALEZ LAURA CECILIA	Auxiliar General	08/01/2008	Jefatura de Mantenimiento Interno	Oficialia Mayor Administrativa	6,277.04	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,138.45	$0.00	$0.00	$0.00	$31.38	$0.00	$0.00	$0.00	$0.00	$112.28	$2.00	$0.00	$0.00	$0.00	$1,828.20	$3,188.45	$1,973.86	$1,214.59
3475	FLORES ORTIZ GRACIELA ADRIANA	Medico de Urgencias	16/07/2007	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social	14,485.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,242.75	$0.00	$0.00	$0.00	$72.43	$0.00	$0.00	$0.00	$0.00	$999.86	$22.10	$0.00	$0.00	$0.00	$4,273.49	$7,242.75	$5,367.88	$1,874.87
3477	SANCHEZ GARCIA ELBA	Secretaria de Delegacion	08/01/2007	Direccion del Registro civil	Secretaria General	6,501.63	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,250.80	$0.00	$0.00	$0.00	$32.51	$0.00	$0.00	$0.00	$0.00	$124.50	$2.50	$0.00	$0.00	$0.00	$1,283.34	$3,300.80	$1,442.85	$1,857.95
3478	GUADALUPE VELAZQUEZ FELICITAS	Promotor	08/08/2007	Direccion General de Procesos Ciudadanos	Direccion General de Desarrollo y Binestar Social	8,830.78	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,415.40	$0.00	$0.00	$0.00	$44.15	$0.00	$0.00	$0.00	$0.00	$418.75	$8.20	$0.00	$0.00	$0.00	$3,494.28	$4,465.40	$3,965.38	$500.02
3480	ANDRADE VILLANUEVA JOSE ALBERTO	Fontanero	16/08/2007	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	7,144.70	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,572.40	$0.00	$0.00	$0.00	$35.72	$0.00	$0.00	$0.00	$0.00	$177.19	$4.10	$0.00	$0.00	$0.00	$725.23	$3,622.40	$942.24	$2,680.16
3481	ALVAREZ CORNEJO MARIO	Auxiliar Operativo	01/01/2010	Direccion General de Defensoria de Espacios Publicos	Direccion General Desarrollo Sustentable	6,638.12	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,319.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$131.93	$2.80	$0.00	$0.00	$0.00	$1,380.50	$3,369.05	$1,515.23	$1,853.82
3483	MEDINA MOLINA FAVIAN	Auxiliar Operativo	16/08/2007	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	8,212.03	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,105.95	$0.00	$0.00	$0.00	$41.06	$0.00	$0.00	$0.00	$0.00	$366.04	$6.70	$0.00	$0.00	$0.00	$1,884.08	$4,155.95	$2,297.88	$1,858.07
3484	VENEGAS ROJO RAMON	Auxiliar Especializado	16/08/2007	Jefatura de Mantenimiento Interno	Oficialia Mayor Administrativa	8,374.03	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,186.95	$0.00	$0.00	$0.00	$41.87	$0.00	$0.00	$0.00	$0.00	$379.00	$7.10	$0.00	$0.00	$0.00	$1,760.64	$4,236.95	$2,188.61	$2,048.34
3485	HERNANDEZ CASAS BLANCA AMPARO	Auxiliar Particular de Regidor	16/11/2012	Sala de Regidores	Sala de Regidores	10,133.47	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,066.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$535.46	$11.40	$0.00	$0.00	$0.00	$1,132.01	$5,116.70	$1,678.87	$3,437.83
3487	BARAJAS ESPINOZA CUAUHTEMOC	Auxiliar General	19/04/2008	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	6,276.31	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,138.15	$0.00	$0.00	$0.00	$31.38	$0.00	$0.00	$0.00	$0.00	$112.25	$1.90	$0.00	$0.00	$0.00	$2,549.15	$3,188.15	$2,694.68	$493.47
3489	NOVOA CABRERA LUIS ANTONIO	Auxiliar Administrativo	20/08/2007	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social	6,782.90	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,391.50	$0.00	$0.00	$0.00	$33.91	$0.00	$0.00	$0.00	$0.00	$139.81	$3.20	$0.00	$0.00	$0.00	$1,052.10	$3,441.50	$1,229.02	$2,212.48
3491	MARABEL MORENO LUZ ELVA	Auxiliar Administrativo	20/08/2007	Direccion de Comunicación Social	Secretaria Particular	7,946.61	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,973.35	$0.00	$0.00	$0.00	$39.73	$0.00	$0.00	$0.00	$0.00	$344.82	$6.00	$0.00	$0.00	$0.00	$417.20	$4,023.35	$807.75	$3,215.60
3492	DE ALBA BONILLA ALVARO	Paramedico	06/01/2008	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social	10,350.00	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,175.00	$0.00	$0.00	$0.00	$51.75	$0.00	$0.00	$0.00	$0.00	$558.19	$11.90	$0.00	$0.00	$0.00	$753.94	$5,225.00	$1,375.78	$3,849.22
3493	JIMENEZ TORRES ALMA BIANEY	Secretaria de Departamento	06/12/2007	Direccion General de Ordenamiento Territorial	Direccion General Desarrollo Sustentable	6,638.12	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,319.05	$0.00	$0.00	$0.00	$33.19	$0.00	$0.00	$0.00	$0.00	$131.93	$2.80	$0.00	$0.00	$0.00	$1,540.50	$3,369.05	$1,708.42	$1,660.63
3496	LOPEZ AGUILAR CAROLINA	Auxiliar Operativo	03/04/2008	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	7,730.21	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,865.05	$0.00	$0.00	$0.00	$38.65	$0.00	$0.00	$0.00	$0.00	$327.50	$5.50	$0.00	$0.00	$0.00	$1,619.84	$3,915.05	$1,991.49	$1,923.56
3499	ESPANTA GUEVARA PAOLA LETICIA	Enfermera/o	09/01/2008	Direccion General de Servicios Medicos	Direccion General de Servicios Publicos	8,830.78	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,415.40	$0.00	$0.00	$0.00	$44.15	$0.00	$0.00	$0.00	$0.00	$418.75	$8.20	$0.00	$0.00	$0.00	$463.62	$4,465.40	$934.72	$3,530.68
3503	ROMERO RAMOS RAUL	Auxiliar General	09/01/2008	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	6,275.82	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,137.85	$0.00	$0.00	$0.00	$31.38	$0.00	$0.00	$0.00	$0.00	$112.21	$1.90	$0.00	$0.00	$0.00	$1,784.67	$3,187.85	$1,930.16	$1,257.69
3506	GAMEZ GONZALEZ ROSAURA	Auxiliar Administrativo	03/02/2009	Direccion de Ingresos	Tesoreria	8,212.03	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,105.95	$0.00	$0.00	$0.00	$41.06	$0.00	$0.00	$0.00	$0.00	$366.04	$6.70	$0.00	$0.00	$0.00	$2,370.44	$4,155.95	$2,784.24	$1,371.71
3508	CALDERON GONZALEZ IGNACIO	Paramedico	06/01/2008	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social	10,350.00	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,175.00	$0.00	$0.00	$0.00	$51.75	$0.00	$0.00	$0.00	$0.00	$558.19	$11.90	$0.00	$0.00	$0.00	$2,193.38	$5,225.00	$2,815.22	$2,409.78
3509	CASAS ROJAS OSCAR	Paramedico Operador	06/01/2008	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social	10,150.00	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,074.95	$0.00	$0.00	$0.00	$50.75	$0.00	$0.00	$0.00	$0.00	$536.94	$11.50	$0.00	$0.00	$0.00	$2,937.29	$5,124.95	$3,536.48	$1,588.47
3510	CARRILLO BRAVO GEORGINA ALEJANDRA	Paramedico	06/01/2008	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social	10,350.00	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,175.00	$0.00	$0.00	$0.00	$51.75	$0.00	$0.00	$0.00	$0.00	$558.19	$11.90	$0.00	$0.00	$0.00	$2,918.71	$5,225.00	$3,540.55	$1,684.45
3512			16/11/2007	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	20,623.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$10,311.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,656.60	$37.20	$0.00	$0.00	$0.00	$2,936.60	$10,311.60	$4,630.40	$5,681.20
3513	MEJIA MENDOZA SANTIAGO	Coordinador	10/01/2007	Direccion de Proteccion Civil y Bomberos	Secretaria General	14,995.98	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,498.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,054.39	$23.40	$0.00	$0.00	$0.00	$2,987.29	$7,498.05	$4,065.08	$3,432.97
3514	HERNANDEZ MENDOZA ARNULFO	Oficial de Proteccion Civil	10/01/2007	Direccion de Proteccion Civil y Bomberos	Secretaria General	11,466.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$559.00	$0.00	$0.00	$5,733.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$677.38	$14.70	$0.00	$0.00	$0.00	$4,621.79	$6,292.00	$5,313.87	$978.13
3517	CORONA VILLANUEVA NOE	Auxiliar General	09/01/2008	Direccion de Cementerios	Direccion General de Servicios Publicos	6,783.28	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,391.65	$0.00	$0.00	$0.00	$33.92	$0.00	$0.00	$0.00	$0.00	$139.83	$3.20	$0.00	$0.00	$0.00	$356.12	$3,441.65	$533.07	$2,908.58
3518	PARRA SANCHEZ ADOLFO IVAN	DIRECTOR	22/10/2007	Direccion de Vivienda y Comunidad Digna	Direccion General de Desarrollo y Binestar Social	27,992.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$13,996.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,523.18	$55.30	$0.00	$0.00	$0.00	$6,493.15	$13,996.05	$9,071.63	$4,924.42
3519	RAMOS TATENGO KARINA	Auxiliar General	23/10/2007	Ce Mujer	Direccion General de Desarrollo y Binestar Social	7,144.70	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,572.40	$0.00	$0.00	$0.00	$35.72	$0.00	$0.00	$0.00	$0.00	$177.19	$4.10	$0.00	$0.00	$0.00	$1,491.10	$3,622.40	$1,708.11	$1,914.29
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	$559.00	$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	$29.60	$0.00	$0.00	$0.00	$4,517.18	$9,334.00	$5,873.93	$3,460.07
3522	FLORES RODRIGUEZ JOSE RAMON	Paramedico	06/01/2008	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social	10,350.00	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,175.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$558.19	$11.90	$0.00	$0.00	$0.00	$1,472.06	$5,225.00	$2,042.15	$3,182.85
3523	OLVERA JIMENEZ GUSTAVO	Auxiliar General	17/09/2007	Direccion General de Defensoria de Espacios Publicos	Secretaria General	5,636.11	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,818.05	$0.00	$0.00	$0.00	$28.18	$0.00	$0.00	$0.00	$0.00	$57.17	$0.40	$0.00	$0.00	$0.00	$1,414.76	$2,868.05	$1,500.51	$1,367.54
3524	RAMIREZ SALAZAR MARIA DE LA CRUZ	Auxiliar Administrativo	16/10/2007	Direccion de Integracion y Dictaminacion	Secretaria General	10,133.47	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,066.70	$0.00	$0.00	$0.00	$50.67	$0.00	$0.00	$0.00	$0.00	$535.46	$11.40	$0.00	$0.00	$0.00	$2,032.01	$5,116.70	$2,629.54	$2,487.16
3525	BENITEZ CUADROS FRANCISCO	Soporte Tecnico	02/01/2010	Jefatura de Logistica	Secretaria Particular	14,423.69	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,211.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$993.26	$21.90	$0.00	$0.00	$0.00	$757.24	$7,211.85	$1,772.40	$5,439.45
3526	BECERRA VEGA FRANCISCO JAVIER	Soporte Tecnico	10/01/2012	Direccion Administrativa	Oficialia Mayor Administrativa	15,925.82	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,962.91	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,153.69	$25.60	$0.00	$0.00	$0.00	$1,436.11	$7,962.91	$2,615.40	$5,347.51
3530	LOPEZ CANALES JOSE JUAN	Auxiliar Especializado	11/01/2007	Direccion de Aseo Publico	Direccion General de Servicios Publicos	7,730.21	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,865.05	$0.00	$0.00	$0.00	$38.65	$0.00	$0.00	$0.00	$0.00	$327.50	$5.50	$0.00	$0.00	$0.00	$2,210.13	$3,915.05	$2,581.78	$1,333.27
3531	VILLEGAS MENDOZA CLAUDIA	Coordinador	18/03/2008	Direccion de Ingresos	Tesoreria	12,680.41	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,340.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$807.08	$17.70	$0.00	$0.00	$0.00	$3,870.69	$6,340.20	$4,695.47	$1,644.73
3532	VIZCARRA PEREZ MARIA SOLEDAD	Asistente de Director General	11/01/2007	Oficialia Mayor Administrativa	Oficialia Mayor Administrativa	13,429.92	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,714.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$887.11	$19.50	$0.00	$0.00	$0.00	$3,737.22	$6,714.90	$4,643.83	$2,071.07
3536	REYNOSO HERRERA CARLOS ROBERTO	Auxiliar General	03/04/2008	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	6,276.31	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,138.15	$0.00	$0.00	$0.00	$31.38	$0.00	$0.00	$0.00	$0.00	$112.25	$1.90	$0.00	$0.00	$0.00	$627.95	$3,188.15	$773.48	$2,414.67
3539	DELGADO CHITICA MA. CONSUELO	Auxiliar Operativo	11/01/2012	Oficialia Mayor de Padron y Licencias	Oficilia Mayor de Padron y Licencias	4,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$34.03	$2,250.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$586.90	$2,284.03	$586.90	$1,697.13
3544	GARCIA RAMOS JAVIER	Auxiliar Tecnico Administrativo	16/02/2010	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	11,421.63	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,710.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$672.64	$14.60	$0.00	$0.00	$0.00	$2,058.60	$5,760.80	$2,745.84	$3,014.96
3546	CARBAJAL LAZARO MINERVA LUCILA	Auxiliar Administrativo	20/05/2008	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social	6,782.54	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,391.20	$0.00	$0.00	$0.00	$33.91	$0.00	$0.00	$0.00	$0.00	$139.78	$3.20	$0.00	$0.00	$0.00	$356.08	$3,441.20	$532.97	$2,908.23
3547	IBARRA VERDUGO RENE	Tecnico Radiologo	03/03/2008	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social	12,228.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,114.30	$0.00	$0.00	$0.00	$61.14	$0.00	$0.00	$0.00	$0.00	$758.83	$16.60	$0.00	$0.00	$0.00	$2,331.01	$6,114.30	$3,167.58	$2,946.72
3548	MARTINEZ VARGAS JOSE LUIS	Tecnico Radiologo	12/01/2007	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social	12,228.86	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,114.45	$0.00	$0.00	$0.00	$61.14	$0.00	$0.00	$0.00	$0.00	$758.86	$16.60	$0.00	$0.00	$0.00	$642.02	$6,114.45	$1,478.62	$4,635.83
3549	RAMOS AMADOR ELIZABETH	Tecnico Laboratorista	09/01/2008	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social	12,228.86	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,114.45	$0.00	$0.00	$0.00	$61.14	$0.00	$0.00	$0.00	$0.00	$758.86	$16.60	$0.00	$0.00	$0.00	$2,619.02	$6,114.45	$3,455.62	$2,658.83
3552	GARCIA CASTILLO J GUADALUPE	Director de Area	16/06/2010	Direccion de Cementerios	Direccion General de Servicios Publicos	27,977.64	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$13,988.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,521.49	$55.20	$0.00	$0.00	$0.00	$1,468.83	$13,988.85	$4,045.52	$9,943.33
3554	DIAZ LOPEZ ROSALINA DE LA LUZ	Analista	01/07/2008	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	10,892.23	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,446.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$616.09	$13.30	$0.00	$0.00	$0.00	$571.84	$5,496.05	$1,201.23	$4,294.82
3557	PARRILLA FLORES ABEL	Analista	01/01/2008	Direccion General de Inspeccion Y Vigilancia Municipal	Secretaria General	10,133.79	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$559.00	$0.00	$0.00	$5,066.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$535.49	$11.40	$0.00	$0.00	$0.00	$686.98	$5,675.85	$1,233.87	$4,441.98
3561	VAZQUEZ SANCHEZ ROSA MARIA	Medico	03/12/2008	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social	14,279.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,139.70	$0.00	$0.00	$0.00	$71.40	$0.00	$0.00	$0.00	$0.00	$977.85	$21.60	$0.00	$0.00	$0.00	$4,021.48	$7,139.70	$5,092.33	$2,047.37
3562	PEREZ CORONA LUCIA ALEJANDRA	Trabajadora Social	24/12/2007	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social	9,292.53	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,646.25	$0.00	$0.00	$0.00	$46.46	$0.00	$0.00	$0.00	$0.00	$460.11	$9.40	$0.00	$0.00	$0.00	$1,144.86	$4,696.25	$1,660.83	$3,035.42
3563	PONCE MARQUEZ JOSE LUIS	Tecnico Radiologo	24/07/2008	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social	12,228.86	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,114.45	$0.00	$0.00	$0.00	$61.14	$0.00	$0.00	$0.00	$0.00	$758.86	$16.60	$0.00	$0.00	$0.00	$3,768.43	$6,114.45	$4,605.03	$1,509.42
3564	FIERROS HERNANDEZ ANTONIO	Auxiliar General	01/02/2008	Direccion General de Defensoria de Espacios Publicos	Secretaria General	5,636.11	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,818.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$57.17	$0.40	$0.00	$0.00	$0.00	$744.60	$2,868.05	$802.17	$2,065.88
3576	TORRES ROBLES MARIA DE LOS ANGELES	Auxiliar de Enfermera/o	16/01/2008	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social	7,300.28	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,650.10	$0.00	$0.00	$0.00	$36.50	$0.00	$0.00	$0.00	$0.00	$293.05	$4.50	$0.00	$0.00	$0.00	$1,825.27	$3,700.10	$2,159.32	$1,540.78
3579	ARRIERO DELGADO RAUL	Auxiliar Operativo	16/01/2008	Direccion General de Defensoria de Espacios Publicos	Direccion General Desarrollo Sustentable	6,638.12	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,319.05	$0.00	$0.00	$0.00	$33.19	$0.00	$0.00	$0.00	$0.00	$131.93	$2.80	$0.00	$0.00	$0.00	$1,895.87	$3,369.05	$2,063.79	$1,305.26
3580	MUÑOZ DIAZ GILBERTO	Auxiliar Operativo	16/01/2008	Direccion General de Defensoria de Espacios Publicos	Direccion General Desarrollo Sustentable	6,638.12	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,319.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$131.93	$2.80	$0.00	$0.00	$0.00	$1,248.50	$3,369.05	$1,383.23	$1,985.82
3581	DELGADO GUTIERREZ NICASIO	Auxiliar Operativo	16/01/2008	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	6,638.12	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,319.05	$0.00	$0.00	$0.00	$33.19	$0.00	$0.00	$0.00	$0.00	$131.93	$2.80	$0.00	$0.00	$0.00	$1,380.50	$3,369.05	$1,548.42	$1,820.63
3582	CABRERA JIMENEZ FERMIN	Auxiliar Operativo	16/01/2008	Direccion General de Defensoria de Espacios Publicos	Direccion General Desarrollo Sustentable	6,638.12	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,319.05	$0.00	$0.00	$0.00	$33.19	$0.00	$0.00	$0.00	$0.00	$131.93	$2.80	$0.00	$0.00	$0.00	$1,348.50	$3,369.05	$1,516.42	$1,852.63
3583	TEJEDA MARTINEZ DOMINGO	Auxiliar Especializado	16/01/2008	Direccion General de Defensoria de Espacios Publicos	Direccion General Desarrollo Sustentable	8,374.03	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,186.95	$0.00	$0.00	$0.00	$41.87	$0.00	$0.00	$0.00	$0.00	$379.00	$7.10	$0.00	$0.00	$0.00	$1,197.64	$4,236.95	$1,625.61	$2,611.34
3585	VILLALOBOS LEONER ABRAHAM	Auxiliar Operativo	16/01/2008	Direccion General de Defensoria de Espacios Publicos	Direccion General Desarrollo Sustentable	6,638.12	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,319.05	$0.00	$0.00	$0.00	$33.19	$0.00	$0.00	$0.00	$0.00	$131.93	$2.80	$0.00	$0.00	$0.00	$348.50	$3,369.05	$516.42	$2,852.63
3586	PARRA RIVAS JUAN MANUEL	Auxiliar Operativo	16/01/2008	Direccion General de Defensoria de Espacios Publicos	Direccion General Desarrollo Sustentable	6,638.12	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,319.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$131.93	$2.80	$0.00	$0.00	$0.00	$348.50	$3,369.05	$483.23	$2,885.82
3587	DELGADO RODRIGUEZ BLAS	Auxiliar Operativo	16/01/2008	Direccion General de Defensoria de Espacios Publicos	Direccion General Desarrollo Sustentable	6,638.12	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,319.05	$0.00	$0.00	$0.00	$33.19	$0.00	$0.00	$0.00	$0.00	$131.93	$2.80	$0.00	$0.00	$0.00	$1,770.74	$3,369.05	$1,938.66	$1,430.39
3588	CHITALA OLVERA LUIS MANUEL	Auxiliar Operativo	16/01/2008	Direccion General de Defensoria de Espacios Publicos	Direccion General Desarrollo Sustentable	6,638.12	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,319.05	$0.00	$0.00	$0.00	$33.19	$0.00	$0.00	$0.00	$0.00	$131.93	$2.80	$0.00	$0.00	$0.00	$1,380.50	$3,369.05	$1,548.42	$1,820.63
3589	GARCIA DELGADO JOSE MANUEL	Auxiliar Operativo	16/01/2008	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	6,638.12	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,319.05	$0.00	$0.00	$0.00	$33.19	$0.00	$0.00	$0.00	$0.00	$131.93	$2.80	$0.00	$0.00	$0.00	$705.96	$3,369.05	$873.88	$2,495.17
3591	DELGADO GUZMAN ALBERTO	Auxiliar Operativo	16/01/2008	Direccion General de Defensoria de Espacios Publicos	Direccion General Desarrollo Sustentable	6,638.12	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,319.05	$0.00	$0.00	$0.00	$33.19	$0.00	$0.00	$0.00	$0.00	$131.93	$2.80	$0.00	$0.00	$0.00	$1,392.37	$3,369.05	$1,560.29	$1,808.76
3592	GONZALEZ RAMOS JUAN MANUEL	Auxiliar tecnico Operativo	16/01/2008	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	8,063.42	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,031.70	$0.00	$0.00	$0.00	$40.32	$0.00	$0.00	$0.00	$0.00	$354.16	$6.30	$0.00	$0.00	$0.00	$1,854.35	$4,081.70	$2,255.13	$1,826.57
3593	LAZO GARCIA AGAPITO	Auxiliar Administrativo	16/06/2009	Direccion de Patrimonio	Tesoreria	8,212.03	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,105.95	$0.00	$0.00	$0.00	$41.06	$0.00	$0.00	$0.00	$0.00	$366.04	$6.70	$0.00	$0.00	$0.00	$1,203.76	$4,155.95	$1,617.56	$2,538.39
3599	GARCIA LUIS OLGA ISELA	Promotor	01/01/2008	Direccion General de Desarrollo Social	Direccion General de Desarrollo y Binestar Social	8,830.78	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,415.40	$0.00	$0.00	$0.00	$44.15	$0.00	$0.00	$0.00	$0.00	$418.75	$8.20	$0.00	$0.00	$0.00	$1,860.62	$4,465.40	$2,331.72	$2,133.68
3601	SOLIS GARCIA AIDA	Auxiliar Administrativo	02/01/2008	Direccion General de Atencion Ciudadana	Direccion General de Desarrollo y Binestar Social	6,276.31	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,138.15	$0.00	$0.00	$0.00	$31.38	$0.00	$0.00	$0.00	$0.00	$112.25	$1.90	$0.00	$0.00	$0.00	$1,301.51	$3,188.15	$1,447.04	$1,741.11
3602	ROMAN CHITALA CESAR IBAN	Analista	02/11/2008	Direccion de Tecnologias de la Informacion	Oficialia Mayor Administrativa	11,450.04	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,725.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$675.68	$14.60	$0.00	$0.00	$0.00	$2,644.58	$5,775.05	$3,334.86	$2,440.19
3603	ESPANTA PEREZ NICOLAS	Tecnico Soporte Infomatica	13/02/2008	Direccion de Tecnologias de la Informacion	Oficialia Mayor Administrativa	9,918.50	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,959.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$516.21	$10.90	$0.00	$0.00	$0.00	$520.72	$5,009.30	$1,047.83	$3,961.47
3605	GUZMAN OCHOA BRENDA	Cajera/o	08/01/2009	Direccion de Ingresos	Tesoreria	9,791.84	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,895.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$504.84	$10.60	$0.00	$0.00	$0.00	$2,071.07	$4,945.85	$2,586.51	$2,359.34
3606	PADILLA PEREZ JOSE LUIS	Director de Area	16/01/2008	Direccion de Integracion y Dictaminacion	Secretaria General	30,550.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15,274.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,823.98	$61.50	$0.00	$0.00	$0.00	$5,536.70	$15,274.95	$8,422.18	$6,852.77
3608	LAZARO ROQUE JORGE HUMBERTO	Operador de Maquinaria Pesada	29/05/2008	Direccion de Camino Saca Cosechas	Promocion Economica	12,228.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,114.30	$0.00	$0.00	$0.00	$61.14	$0.00	$0.00	$0.00	$0.00	$758.83	$16.60	$0.00	$0.00	$0.00	$2,203.01	$6,114.30	$3,039.58	$3,074.72
3613	ALVIZO GONZALEZ SERGIO	Auxiliar General	02/01/2008	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	6,276.31	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,138.15	$0.00	$0.00	$0.00	$31.38	$0.00	$0.00	$0.00	$0.00	$112.25	$1.90	$0.00	$0.00	$0.00	$329.51	$3,188.15	$475.04	$2,713.11
3614	BELTRAN ROMERO AVELINO	Auxiliar Operativo	22/01/2008	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	6,638.12	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,319.05	$0.00	$0.00	$0.00	$33.19	$0.00	$0.00	$0.00	$0.00	$131.93	$2.80	$0.00	$0.00	$0.00	$1,313.50	$3,369.05	$1,481.42	$1,887.63
3615	LARES ESTRADA MARINA	Secretaria de Departamento	16/01/2008	Direccion de Recursos Humanos	Oficialia Mayor Administrativa	8,211.99	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,105.95	$0.00	$0.00	$0.00	$41.06	$0.00	$0.00	$0.00	$0.00	$366.04	$6.70	$0.00	$0.00	$0.00	$1,725.13	$4,155.95	$2,138.93	$2,017.02
3619	MENDOZA SANCHEZ AZUCENA	Enfermera/o	02/01/2008	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social	8,830.78	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,415.40	$0.00	$0.00	$0.00	$44.15	$0.00	$0.00	$0.00	$0.00	$418.75	$8.20	$0.00	$0.00	$0.00	$1,860.62	$4,465.40	$2,331.72	$2,133.68
3620	GARDUÑO REYES ROCIO	Medico de Urgencias	02/01/2008	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social	14,485.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,242.75	$0.00	$0.00	$0.00	$72.43	$0.00	$0.00	$0.00	$0.00	$999.86	$22.10	$0.00	$0.00	$0.00	$4,343.63	$7,242.75	$5,438.02	$1,804.73
3621	TEJEDA RODRIGUEZ FRANCISCO JAVIER	Auxiliar Operativo	02/01/2008	Direccion General de Defensoria de Espacios Publicos	Direccion General Desarrollo Sustentable	6,638.12	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,319.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$131.93	$2.80	$0.00	$0.00	$0.00	$567.45	$3,369.05	$702.18	$2,666.87
3624	ALCANTAR SANCHEZ ELEUTERIO	Auxiliar General	10/10/2013	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	4,960.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,480.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5.39	$0.00	$0.00	$0.00	$0.00	$0.00	$2,480.00	$5.39	$2,474.61
3625	HERNANDEZ CEDEÑO NICOLAS	Auxiliar Operativo	04/01/2010	Direccion General de Agua Potable y Alcantarillado	Direccion General de Servicios Publicos	6,638.12	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,319.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$131.93	$2.80	$0.00	$0.00	$0.00	$904.50	$3,369.05	$1,039.23	$2,329.82
3627	GONZALEZ GARCIA LUIS ENRIQUE	Auxiliar Operativo	02/07/2008	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	6,638.12	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,319.05	$0.00	$0.00	$0.00	$33.19	$0.00	$0.00	$0.00	$0.00	$131.93	$2.80	$0.00	$0.00	$0.00	$1,380.50	$3,369.05	$1,548.42	$1,820.63
3628	ESPANTA VELAZQUEZ JESUS	Auxiliar Operativo	28/01/2008	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	6,638.12	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,319.05	$0.00	$0.00	$0.00	$33.19	$0.00	$0.00	$0.00	$0.00	$131.93	$2.80	$0.00	$0.00	$0.00	$2,056.33	$3,369.05	$2,224.25	$1,144.80
3638	ESQUIVEL FLORES MONICA ELIZABETH	Analista	03/03/2008	Direccion General de Obras Publicas	Direccion General Desarrollo Sustentable	10,133.47	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,066.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$535.46	$11.40	$0.00	$0.00	$0.00	$2,458.77	$5,116.70	$3,005.63	$2,111.07
3640	BARRERA MORALES SERGIO	Electricista	18/02/2008	Direccion de Alumbrado Publico	Direccion General Desarrollo Sustentable	9,294.82	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,647.45	$0.00	$0.00	$0.00	$46.47	$0.00	$0.00	$0.00	$0.00	$460.33	$9.40	$0.00	$0.00	$0.00	$1,487.98	$4,697.45	$2,004.18	$2,693.27
3641	VILLANUEVA DURAN ULICES	Desarrollador de Sistemas	14/02/2008	Direccion de Tecnologias de la Informacion	Oficialia Mayor Administrativa	14,511.92	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,255.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,002.68	$22.20	$0.00	$0.00	$0.00	$761.88	$7,255.95	$1,786.76	$5,469.19
3642	MORA ROJO IAIR	Electricista	18/02/2008	Direccion de Alumbrado Publico	Direccion General Desarrollo Sustentable	9,294.82	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,647.45	$0.00	$0.00	$0.00	$46.47	$0.00	$0.00	$0.00	$0.00	$460.33	$9.40	$0.00	$0.00	$0.00	$487.98	$4,697.45	$1,004.18	$3,693.27
3643	OCHOA CASTRO TANYA ETHEL	Soporte Tecnico	02/01/2008	Direccion General de Obras Publicas	Direccion General Desarrollo Sustentable	14,423.69	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,211.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$993.26	$21.90	$0.00	$0.00	$0.00	$4,457.77	$7,211.85	$5,472.93	$1,738.92
3645	VALLECILLO FERNANDEZ GABRIELA	Secretaria de Delegacion	16/10/2008	Jefatura de Coord de Delegaciones y Agencias	Secretaria General	6,501.63	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,250.80	$0.00	$0.00	$0.00	$32.51	$0.00	$0.00	$0.00	$0.00	$124.50	$2.50	$0.00	$0.00	$0.00	$1,705.15	$3,300.80	$1,864.66	$1,436.14
3648	RUELAS RIVERA JOSE DE JESUS	Coordinador	02/01/2008	Direccion General de Obras Publicas	Direccion General Desarrollo Sustentable	11,873.74	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,936.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$720.92	$15.70	$0.00	$0.00	$0.00	$623.37	$5,936.85	$1,359.99	$4,576.86
3652	CAMACHO AMEZCUA ARMANDO	Abogado SP	16/02/2008	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	13,473.64	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,736.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$891.79	$19.60	$0.00	$0.00	$0.00	$3,336.37	$6,736.80	$4,247.76	$2,489.04
3657	GARCIA GATICA LAURA ESTHELA	Coordinador SP	02/01/2008	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	14,511.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,255.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,002.59	$22.20	$0.00	$0.00	$0.00	$4,156.68	$7,255.50	$5,181.47	$2,074.03
3658			02/01/2008	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	14,321.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,160.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$982.37	$21.70	$0.00	$0.00	$0.00	$4,067.30	$7,160.85	$5,071.37	$2,089.48
3659	NEGRETE VERDUZCO BEATRIZ ADRIANA	Auxiliar Tecnico Operativo SP	15/02/2008	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	10,332.64	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,166.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$556.33	$11.90	$0.00	$0.00	$0.00	$542.46	$5,216.30	$1,110.69	$4,105.61
3661			16/05/2008	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$15.80	$0.00	$0.00	$0.00	$2,616.57	$5,967.30	$3,359.80	$2,607.50
3663	WALS GUZMAN RAFAEL	Auxiliar Especializado	16/08/2011	Jefatura de Taller Municipal	Oficialia Mayor Administrativa	9,398.40	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,699.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$469.60	$9.60	$0.00	$0.00	$0.00	$2,503.78	$4,749.20	$2,982.98	$1,766.22
3664			16/05/2008	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	14,321.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,160.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$982.37	$21.70	$0.00	$0.00	$0.00	$6,076.55	$7,160.85	$7,080.62	$80.23
3666			16/05/2008	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	14,321.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,160.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$716.09	$829.41	$21.70	$0.00	$0.00	$0.00	$4,331.88	$7,160.85	$5,899.08	$1,261.77
3667			16/05/2008	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	14,321.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,160.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$982.37	$21.70	$0.00	$0.00	$0.00	$4,082.63	$7,160.85	$5,086.70	$2,074.15
3668			16/05/2008	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$15.80	$0.00	$0.00	$0.00	$3,611.21	$5,967.30	$4,354.44	$1,612.86
3670			16/05/2008	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$15.80	$0.00	$0.00	$0.00	$3,704.33	$5,967.30	$4,447.56	$1,519.74
3673			16/05/2008	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	14,321.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,160.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$982.37	$21.70	$0.00	$0.00	$0.00	$4,332.73	$7,160.85	$5,336.80	$1,824.05
3674			16/05/2008	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	14,321.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,160.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$982.37	$21.70	$0.00	$0.00	$0.00	$2,598.88	$7,160.85	$3,602.95	$3,557.90
3675			16/05/2008	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	14,321.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,160.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$982.37	$21.70	$0.00	$0.00	$0.00	$2,554.88	$7,160.85	$3,558.95	$3,601.90
3677			16/05/2008	Direccion General de Seguridad Publica	Presidencia	17,185.92	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,592.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,288.25	$28.70	$0.00	$0.00	$0.00	$4,088.90	$8,592.90	$5,405.85	$3,187.05
3678			16/05/2008	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	14,321.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,160.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$982.37	$21.70	$0.00	$0.00	$0.00	$3,474.86	$7,160.85	$4,478.93	$2,681.92
3680			16/05/2008	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$332.80	$596.73	$599.96	$15.80	$0.00	$0.00	$0.00	$1,876.33	$5,967.30	$3,421.62	$2,545.68
3681			16/05/2008	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	14,321.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,160.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$982.37	$21.70	$0.00	$0.00	$0.00	$894.02	$7,160.85	$1,898.09	$5,262.76
3683			16/05/2008	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	14,321.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,160.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$982.37	$21.70	$0.00	$0.00	$0.00	$5,549.39	$7,160.85	$6,553.46	$607.39
3686			16/05/2008	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	14,321.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,160.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$716.09	$829.41	$21.70	$0.00	$0.00	$0.00	$4,619.64	$7,160.85	$6,186.84	$974.01
3688			10/03/2014	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	11,934.66	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.33	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$15.80	$0.00	$0.00	$0.00	$3,791.72	$5,967.33	$4,534.95	$1,432.38
3689			16/05/2008	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$15.80	$0.00	$0.00	$0.00	$3,186.85	$5,967.30	$3,930.08	$2,037.22
3690			21/10/2014	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	11,934.66	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.33	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$596.73	$599.97	$15.80	$0.00	$0.00	$0.00	$856.42	$5,967.33	$2,068.92	$3,898.41
3691			16/05/2008	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	14,321.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,160.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$982.37	$21.70	$0.00	$0.00	$0.00	$3,222.12	$7,160.85	$4,226.19	$2,934.66
3693			16/05/2008	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	14,321.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,160.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$982.37	$21.70	$0.00	$0.00	$0.00	$5,935.67	$7,160.85	$6,939.74	$221.11
3694			16/05/2008	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$15.80	$0.00	$0.00	$0.00	$792.16	$5,967.30	$1,535.39	$4,431.91
3701			16/05/2008	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	17,185.92	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,592.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,288.25	$28.70	$0.00	$0.00	$0.00	$3,767.26	$8,592.90	$5,084.21	$3,508.69
3704			16/05/2008	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$596.73	$599.96	$15.80	$0.00	$0.00	$0.00	$3,290.07	$5,967.30	$4,502.56	$1,464.74
3705			16/05/2008	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$15.80	$0.00	$0.00	$0.00	$3,587.83	$5,967.30	$4,331.06	$1,636.24
3706			16/05/2008	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	14,321.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,160.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$982.37	$21.70	$0.00	$0.00	$0.00	$3,878.76	$7,160.85	$4,882.83	$2,278.02
3709	HERNANDEZ FLORES CARLOS ALBERTO	Oficial del Registro Civil	13/12/2012	Direccion del Registro civil	Secretaria General	10,700.48	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,350.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$595.61	$12.80	$0.00	$0.00	$0.00	$3,064.91	$5,400.20	$3,673.32	$1,726.88
3712	MACEDO TORRES REBECA	Coordinador	10/01/2012	Direccion General de Atencion Ciudadana	Direccion General de Desarrollo y Binestar Social	14,423.69	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,211.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$993.26	$21.90	$0.00	$0.00	$0.00	$757.24	$7,211.85	$1,772.40	$5,439.45
3713	ESQUIVEL RODRIGUEZ JOSE	Auxiliar General	27/02/2008	Direccion de Aseo Publico	Secretaria General	5,637.49	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,818.80	$0.00	$0.00	$0.00	$28.19	$0.00	$0.00	$0.00	$0.00	$57.25	$0.40	$0.00	$0.00	$0.00	$295.97	$2,868.80	$381.81	$2,486.99
3715	CANALES GUTIERREZ SAUL	Inspector	15/02/2008	Direccion General de Inspeccion Y Vigilancia Municipal	Secretaria General	7,965.56	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,982.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$346.34	$6.10	$0.00	$0.00	$0.00	$1,604.19	$4,032.80	$1,956.63	$2,076.17
3716	SANTOS GUTIERREZ ROSALINA	Auxiliar Administrativo	27/02/2008	Jefatura de Oficialia de Partes	Direccion General de Desarrollo y Binestar Social	7,730.21	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,865.05	$0.00	$0.00	$0.00	$38.65	$0.00	$0.00	$0.00	$0.00	$327.50	$5.50	$0.00	$0.00	$0.00	$1,297.84	$3,915.05	$1,669.49	$2,245.56
3717	GARCIA CORTES GERARDO	Inspector	27/02/2008	Direccion de Control al Comercio en la Via Publica	Direccion General de Servicios Publicos	7,965.56	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,982.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$346.34	$6.10	$0.00	$0.00	$0.00	$418.19	$4,032.80	$770.63	$3,262.17
3719	MARCIAL DUEÑAS IGNACIO	Desarrollador de Sistemas	09/01/2011	Direccion de Tecnologias de la Informacion	Oficialia Mayor Administrativa	14,511.92	$0.00	$0.00	$483.73	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,255.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,106.01	$22.20	$0.00	$0.00	$0.00	$1,400.88	$7,739.68	$2,529.09	$5,210.59
3720	VARGAS GUDIÑO JUAN JOSE	Auxiliar General	28/02/2008	Direccion de Aseo Publico	Direccion General de Servicios Publicos	6,276.31	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,138.15	$0.00	$0.00	$0.00	$31.38	$0.00	$0.00	$0.00	$0.00	$112.25	$1.90	$0.00	$0.00	$0.00	$688.53	$3,188.15	$834.06	$2,354.09

3724			16/05/2008	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	17,185.92	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,592.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,288.25	$28.70	$0.00	$0.00	$0.00	$3,657.26	$8,592.90	$4,974.21	$3,618.69
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	$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	$21.70	$0.00	$0.00	$0.00	$3,331.35	$7,160.85	$4,335.42	$2,825.43
3729			16/05/2008	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	14,321.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,160.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$982.37	$21.70	$0.00	$0.00	$0.00	$751.88	$7,160.85	$1,755.95	$5,404.90
3731			16/05/2008	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	14,321.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,160.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$982.37	$21.70	$0.00	$0.00	$0.00	$1,030.56	$7,160.85	$2,034.63	$5,126.22
3732			16/05/2008	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$15.80	$0.00	$0.00	$0.00	$626.57	$5,967.30	$1,369.80	$4,597.50
3734	ALCANTAR MARTINEZ ALMA BERENICE	Tecnico Laboratorista	17/04/2008	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social	12,228.86	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,114.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$758.86	$16.60	$0.00	$0.00	$0.00	$642.02	$6,114.45	$1,417.48	$4,696.97
3737	GUTIERREZ CERVANTES HECTOR HUGO	Supervisor	03/03/2008	Direccion Juridica	Presidencia	12,557.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,278.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$793.91	$17.40	$0.00	$0.00	$0.00	$1,771.25	$6,278.55	$2,582.56	$3,695.99
3738	GALVAN ARENIVAS MANUEL DE JESUS	Desarrollador de Sistemas	03/11/2008	Direccion General de Seguridad Publica	Oficialia Mayor Administrativa	14,511.92	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,255.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,002.68	$22.20	$0.00	$0.00	$0.00	$761.88	$7,255.95	$1,786.76	$5,469.19
3740			16/05/2008	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	14,321.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,160.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$982.37	$21.70	$0.00	$0.00	$0.00	$2,200.14	$7,160.85	$3,204.21	$3,956.64
3742	TEJEDA ARRIERO RUBEN	Auxiliar General	04/04/2008	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	6,276.31	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,138.15	$0.00	$0.00	$0.00	$0.00	$31.38	$0.00	$0.00	$0.00	$112.25	$1.90	$0.00	$0.00	$0.00	$1,578.07	$3,188.15	$1,723.60	$1,464.55
3743	GUZMAN ESQUIVEL BRENDA NOEMI	Auxiliar Especializado	05/05/2008	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	8,374.03	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,186.95	$0.00	$0.00	$0.00	$0.00	$41.87	$0.00	$0.00	$0.00	$379.00	$7.10	$0.00	$0.00	$0.00	$439.64	$4,236.95	$867.61	$3,369.34
3744	LAZARO FLORES JUAN CARLOS	Analista	04/07/2008	Direccion de Ingresos	Tesoreria	10,133.47	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,066.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$535.46	$11.40	$0.00	$0.00	$0.00	$2,146.01	$5,116.70	$2,692.87	$2,423.83
3746	MELENDEZ RUIZ FRANCISCO	COORDINADOR MEDICO	16/03/2011	Direccion General de Servicios Medicos	Direccion General de Servicios Publicos	23,992.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$45.40	$0.00	$0.00	$0.00	$1,259.58	$11,995.95	$3,357.74	$8,638.21
3748	NUÑO MORALES RAQUEL	Auxiliar General	16/04/2008	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	6,276.31	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,138.15	$0.00	$0.00	$0.00	$0.00	$31.38	$0.00	$0.00	$0.00	$112.25	$1.90	$0.00	$0.00	$0.00	$1,110.56	$3,188.15	$1,256.09	$1,932.06
3751	PEREZ DE LA VEGA AIDE ARACELI	Supervisor	16/04/2008	Direccion de Proteccion Civil y Bomberos	Secretaria General	11,576.38	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,788.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$689.17	$15.00	$0.00	$0.00	$0.00	$2,943.43	$5,788.20	$3,647.60	$2,140.60
3752	LOPEZ MORALES SANDRA	Enfermera/o	16/04/2008	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social	8,830.78	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,415.40	$0.00	$0.00	$0.00	$0.00	$44.15	$0.00	$0.00	$0.00	$418.75	$8.20	$0.00	$0.00	$0.00	$463.62	$4,465.40	$934.72	$3,530.68
3753	RODRIGUEZ ESPANTA ARMANDO	Oficial de Proteccion Civil	16/04/2008	Direccion de Proteccion Civil y Bomberos	Secretaria General	11,466.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,733.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$677.38	$14.70	$0.00	$0.00	$0.00	$4,313.31	$5,733.00	$5,005.39	$727.61
3754	MENDOZA BRAMYLLA SALVADOR	Oficial de Proteccion Civil	16/04/2008	Direccion de Proteccion Civil y Bomberos	Secretaria General	11,466.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,733.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$677.38	$14.70	$0.00	$0.00	$0.00	$3,576.86	$5,733.00	$4,268.94	$1,464.06
3755	AGUAYO GUTIERREZ SAMUEL	Oficial de Proteccion Civil	16/04/2008	Direccion de Proteccion Civil y Bomberos	Secretaria General	11,466.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,733.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$677.38	$14.70	$0.00	$0.00	$0.00	$2,421.97	$5,733.00	$3,114.05	$2,618.95
3756	ESTRADA VALLADARES ELBA LUZ	Vacunadora	03/04/2015	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social	3,454.66	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$94.26	$1,727.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$181.37	$1,871.66	$181.37	$1,690.29
3757	HERNANDEZ PADILLA YOLANDA	Auxiliar General	16/04/2008	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	6,276.31	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,138.15	$0.00	$0.00	$0.00	$0.00	$31.38	$0.00	$0.00	$0.00	$112.25	$1.90	$0.00	$0.00	$0.00	$1,301.51	$3,188.15	$1,447.04	$1,741.11
3762	FERRER CONCHAS MARIA LUISA	Auxiliar General	16/04/2008	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	5,637.55	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,818.80	$0.00	$0.00	$0.00	$0.00	$28.19	$0.00	$0.00	$0.00	$57.25	$0.40	$0.00	$0.00	$0.00	$1,066.03	$2,868.80	$1,151.87	$1,716.93
3763	JIMENEZ BELTRAN ALEJANDRA BERENICE	Auxiliar Especializado	16/04/2008	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	8,373.91	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,186.95	$0.00	$0.00	$0.00	$0.00	$41.87	$0.00	$0.00	$0.00	$379.00	$7.10	$0.00	$0.00	$0.00	$2,420.63	$4,236.95	$2,806.73	$1,430.22
3764	CASILLAS LARA BELEN	Auxiliar General	04/07/2008	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	5,637.55	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,818.80	$0.00	$0.00	$0.00	$0.00	$28.19	$0.00	$0.00	$0.00	$57.25	$0.40	$0.00	$0.00	$0.00	$1,160.97	$2,868.80	$1,246.81	$1,621.99
3765	UREÑA ESTRADA IMELDA CONCEPCION	Supervisor	21/04/2008	Direccion de Turismo	Promocion Economica	10,261.10	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,130.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$548.71	$11.70	$0.00	$0.00	$0.00	$538.71	$5,180.60	$1,099.12	$4,081.48
3767	CHAVEZ MARTINEZ KARLA IVETT	Coordinador	09/01/2008	Direccion de Finanzas	Tesoreria	12,680.41	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,340.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$807.08	$17.70	$0.00	$0.00	$0.00	$2,065.72	$6,340.20	$2,890.50	$3,449.70
3769	SALINAS FLORES JORGE OMAR	Especialista	28/04/2008	Direccion de Integracion y Dictaminacion	Secretaria General	15,160.17	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,580.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,071.92	$23.80	$0.00	$0.00	$0.00	$3,786.13	$7,580.10	$4,881.85	$2,698.25
3770	GALVAN LOPEZ RAUL	Auxiliar General	09/01/2008	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	5,636.72	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,818.35	$0.00	$0.00	$0.00	$0.00	$28.18	$0.00	$0.00	$0.00	$57.20	$0.40	$0.00	$0.00	$0.00	$1,586.39	$2,868.35	$1,672.17	$1,196.18
3772	REYES ALVAREZ ALBERTO	Abogado	02/01/2010	Direccion de Ingresos	Tesoreria	13,474.16	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,737.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$891.86	$19.60	$0.00	$0.00	$0.00	$2,084.39	$6,737.10	$2,995.85	$3,741.25
3773	AVENIDAÑO ALVAREZ ALMA DELIA	Auxiliar Tecnico Administrativo	05/06/2008	Direccion de Fomento y Promocion Empresarial	Promocion Economica	8,655.15	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,327.65	$0.00	$0.00	$0.00	$0.00	$43.28	$0.00	$0.00	$0.00	$403.02	$7.80	$0.00	$0.00	$0.00	$1,755.40	$4,377.65	$2,209.50	$2,168.15
3774	ACEVES VALLE JESUS EMMANUEL	Auxiliar General	05/02/2008	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	5,636.72	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,818.35	$0.00	$0.00	$0.00	$0.00	$28.18	$0.00	$0.00	$0.00	$57.20	$0.40	$0.00	$0.00	$0.00	$1,381.58	$2,868.35	$1,467.36	$1,400.99
3776	SANCHEZ LARA GLORIA ALEJANDRA	Medico	01/02/2010	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social	14,279.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,139.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$977.85	$21.60	$0.00	$0.00	$0.00	$1,249.67	$7,139.70	$2,249.12	$4,890.58
3778	AGUAYO ISIDRO MA DOLORES	Auxiliar Administrativo	05/02/2008	Jefatura del Archivo Municipal	Secretaria General	6,782.90	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,391.50	$0.00	$0.00	$0.00	$0.00	$33.91	$0.00	$0.00	$0.00	$139.81	$3.20	$0.00	$0.00	$0.00	$356.10	$3,441.50	$533.02	$2,908.48
3779	MARAVEL OLVERA RODY	Auxiliar General	05/06/2008	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	5,636.72	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,818.35	$0.00	$0.00	$0.00	$0.00	$28.18	$0.00	$0.00	$0.00	$57.20	$0.40	$0.00	$0.00	$0.00	$481.20	$2,868.35	$566.98	$2,301.37
3781	HERNANDEZ LOMELI MARIA DEL PILAR	Coordinador	05/07/2008	Direccion General de Procesos Ciudadanos	Direccion General de Desarrollo y Binestar Social	13,341.08	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,670.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$877.63	$19.30	$0.00	$0.00	$0.00	$2,837.41	$6,670.50	$2,754.34	$2,916.16
3792	DELGADO FLORES GUSTAVO	Auxiliar Especializado	06/02/2008	Direccion de Camino Saca Cosechas	Promocion Economica	8,373.91	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,186.95	$0.00	$0.00	$0.00	$0.00	$41.87	$0.00	$0.00	$0.00	$379.00	$7.10	$0.00	$0.00	$0.00	$1,887.31	$4,236.95	$2,315.28	$1,921.67
3793	FLORES SOLIS MARIA GUADALUPE	Auxiliar Administrativo	21/05/2008	Direccion de Desarrollo Agricola	Promocion Economica	6,973.92	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,486.90	$0.00	$0.00	$0.00	$0.00	$34.87	$0.00	$0.00	$0.00	$150.19	$3.70	$0.00	$0.00	$0.00	$1,872.13	$3,536.90	$2,060.89	$1,476.01
3795	RAMOS ESTRADA MARIA DEL CARMEN	Auxiliar General	26/05/2008	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	5,637.49	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,818.80	$0.00	$0.00	$0.00	$0.00	$28.19	$0.00	$0.00	$0.00	$57.25	$0.40	$0.00	$0.00	$0.00	$969.19	$2,868.80	$1,055.23	$1,813.57
3796	PARRA CARRANZA MIRIAM INES	Auxiliar Administrativo	06/02/2008	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social	6,783.14	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,391.50	$0.00	$0.00	$0.00	$0.00	$33.91	$0.00	$0.00	$0.00	$139.81	$3.20	$0.00	$0.00	$0.00	$1,791.75	$3,441.50	$1,968.67	$1,472.83
3800	**HINOJOSA LOZA ELADIO**	**Medico Veterinario**	**06/10/2008**	**Direccion de Desarrollo Pecuario**	**Promocion Economica**	**10,700.48**	**$0.00**	**$50.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$5,350.20**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$595.61**	**$12.80**	**$0.00**	**$0.00**	**$0.00**	**$561.78**	**$5,400.20**	**$1,170.19**	**$4,230.01**
3801	MARQUEZ RIQUELME CATALINA	Auxiliar General	06/09/2008	Jefatura de Mantenimiento Interno	Oficialia Mayor Administrativa	5,637.49	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,818.80	$0.00	$0.00	$0.00	$0.00	$28.19	$0.00	$0.00	$0.00	$57.25	$0.40	$0.00	$0.00	$0.00	$2,055.82	$2,868.80	$2,141.66	$727.14
3803	FIGUEROA ROMAN VICENTE	Medico Inspector	06/10/2008	Direccion de Rastros	Promocion Economica	7,965.56	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,982.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$346.34	$6.10	$0.00	$0.00	$0.00	$1,671.19	$4,032.80	$2,023.63	$2,009.17
3804	GONZALEZ GARCIA EVERARDO	Auxiliar Administrativo	23/06/2008	Direccion de Tecnologias de la Informacion	Oficialia Mayor Administrativa	9,918.50	$0.00	$50.00	$330.62	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,959.30	$0.00	$0.00	$0.00	$0.00	$49.59	$0.00	$0.00	$0.00	$582.74	$10.90	$0.00	$0.00	$0.00	$1,796.74	$5,339.92	$2,439.97	$2,899.95
3805	GARCIA CONTRERAS MARIA CONCEPCION	Auxiliar Especializado	08/04/2008	Direccion de Adquisiciones	Oficialia Mayor Administrativa	8,374.03	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,186.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$379.00	$7.10	$0.00	$0.00	$0.00	$1,760.64	$4,236.95	$2,146.74	$2,090.21
3808	PARRA RODRIGUEZ CECILIA NATALIA	Auxiliar Administrativo	24/06/2008	Jefatura de Oficialia de Partes	Secretaria Particular	6,501.63	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,250.80	$0.00	$0.00	$0.00	$0.00	$32.51	$0.00	$0.00	$0.00	$124.50	$2.50	$0.00	$0.00	$0.00	$2,593.69	$3,300.80	$2,753.23	$547.60
3807	JIMENEZ TORRES JUAN	Abogado SP	07/01/2008	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	11,750.43	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,875.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$707.75	$15.40	$0.00	$0.00	$0.00	$616.90	$5,875.20	$1,340.05	$4,535.15
3808			07/01/2008	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$15.80	$0.00	$0.00	$0.00	$3,718.45	$5,967.30	$4,461.68	$1,505.62
3810	GARCIA MARRON MANUEL ARTURO	Abogado SP	07/01/2008	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	11,750.43	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,875.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$707.75	$15.40	$0.00	$0.00	$0.00	$616.90	$5,875.20	$1,340.05	$4,535.15
3813	GONZALEZ VIRAMONTES DAVID GUADALUPE	Coordinador	07/01/2008	Direccion General de Ordenamiento Territorial	Direccion General de Servicios Publicos	13,341.08	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,670.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$877.63	$19.30	$0.00	$0.00	$0.00	$2,393.64	$6,670.50	$3,290.57	$3,379.93
3813	DELGADO OLIVA ALEJANDRA PATRICIA	Auxiliar Especializado	07/02/2008	Direccion de Aseo Publico	Direccion General de Servicios Publicos	7,730.21	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,865.05	$0.00	$0.00	$0.00	$0.00	$38.65	$0.00	$0.00	$0.00	$327.50	$5.50	$0.00	$0.00	$0.00	$405.84	$3,915.05	$777.49	$3,137.56
3814	LOPEZ MARQUEZ OCTAVIO BENJAMIN	Abogado	07/02/2008	Direccion General de Procesos Ciudadanos	Direccion General de Desarrollo y Binestar Social	13,473.79	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,736.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$891.82	$19.60	$0.00	$0.00	$0.00	$4,391.99	$6,736.95	$5,303.41	$1,433.54
3815	PEREZ GUZMAN OLGA LIDIA	Auxiliar Administrativo	07/09/2008	Direccion de Finanzas	Tesoreria	8,211.99	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,105.95	$0.00	$0.00	$0.00	$0.00	$41.06	$0.00	$0.00	$0.00	$364.04	$6.70	$0.00	$0.00	$0.00	$431.13	$4,155.95	$844.93	$3,311.02
3818	ROSTRO BRICIO CARLOS MANUEL	Abogado	16/07/2008	Jefatura de Asuntos Internos de C.M.H.J	Sindicatura	13,473.79	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,736.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$891.82	$19.60	$0.00	$0.00	$0.00	$2,844.37	$6,736.95	$3,755.79	$2,981.16
3819	FLORES ABELLANO MARIA INES	Auxiliar Tecnico Administrativo	16/07/2008	Direccion General de Registro civil	Secretaria General	10,837.36	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,418.75	$0.00	$0.00	$0.00	$0.00	$54.19	$0.00	$0.00	$0.00	$610.26	$13.10	$0.00	$0.00	$0.00	$2,254.96	$5,468.75	$2,932.51	$2,536.24
3821	DELGADILLO PEREZ VICTOR HUGO	Auxiliar de Intendencia	17/07/2008	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social	6,276.31	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,138.15	$0.00	$0.00	$0.00	$0.00	$31.38	$0.00	$0.00	$0.00	$112.25	$1.90	$0.00	$0.00	$0.00	$1,057.51	$3,188.15	$1,203.04	$1,985.11
3823	PEREZ MOSQUEDA JESSICA FERNANDA	Secretaria de Delegacion	08/01/2008	Direccion del Registro civil	Secretaria General	6,501.63	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,250.80	$0.00	$0.00	$0.00	$0.00	$32.51	$0.00	$0.00	$0.00	$124.50	$2.50	$0.00	$0.00	$0.00	$1,026.56	$3,300.80	$1,186.07	$2,114.73
3827	LAZARO GUZMAN SERGIO	Auxiliar Operativo	08/01/2008	Coordinacion de Servicios Publicos	Direccion General de Servicios Publicos	6,276.37	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,138.15	$0.00	$0.00	$0.00	$0.00	$31.38	$0.00	$0.00	$0.00	$112.25	$1.90	$0.00	$0.00	$0.00	$1,301.51	$3,188.15	$1,447.04	$1,741.11
3828	ENCINO ZUÑIGA MARTIN	Electricista	08/01/2008	Direccion de Alumbrado Publico	Direccion General Desarrollo Sustentable	9,294.82	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,647.45	$0.00	$0.00	$0.00	$0.00	$46.47	$0.00	$0.00	$0.00	$460.33	$9.40	$0.00	$0.00	$0.00	$1,543.98	$4,697.45	$2,060.18	$2,637.27
3833	VILLASEÑOR ABREGO MA CONCEPCION	Auxiliar General	08/04/2008	Jefatura de Mantenimiento Interno	Oficialia Mayor Administrativa	6,276.37	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,138.15	$0.00	$0.00	$0.00	$0.00	$31.38	$0.00	$0.00	$0.00	$112.25	$1.90	$0.00	$0.00	$0.00	$1,674.51	$3,188.15	$1,820.04	$1,368.11
3834	NUÑEZ LOMELI AGAPITO	Auxiliar Operativo	03/01/2010	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	6,973.92	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,486.90	$0.00	$0.00	$0.00	$0.00	$34.87	$0.00	$0.00	$0.00	$150.19	$3.70	$0.00	$0.00	$0.00	$505.13	$3,536.90	$659.02	$2,877.88
3838	RODRIGUEZ ROMO JORGE	Medico	03/01/2

3978			15/10/2008	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	14,321.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$21.70	$0.00	$0.00	$0.00	$1,438.56	$7,160.85	$2,442.63	$4,718.22
3979			15/10/2008	Direccion General de Seguridad Publica	Presidencia	17,185.92	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,592.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,288.25	$28.70	$0.00	$0.00	$0.00	$2,680.26	$8,592.90	$3,997.21	$4,595.69
3981			15/10/2008	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$15.80	$0.00	$0.00	$0.00	$3,610.32	$5,967.30	$4,353.55	$1,613.75
3982			15/10/2008	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	14,321.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$21.70	$0.00	$0.00	$0.00	$1,953.01	$7,160.85	$2,957.08	$4,203.77
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	$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	$37.20	$0.00	$0.00	$0.00	$5,149.59	$10,311.60	$6,843.39	$3,468.21
3986			15/10/2008	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$15.80	$0.00	$0.00	$0.00	$2,115.57	$5,967.30	$2,858.80	$3,108.50
3987			15/10/2008	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	14,321.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$21.70	$0.00	$0.00	$0.00	$2,440.88	$7,160.85	$3,444.95	$3,715.90
3991			15/10/2008	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$15.80	$0.00	$0.00	$0.00	$3,648.15	$5,967.30	$4,391.38	$1,575.92
3993	GONZALES FLORES MARTHA LETICIA	Auxiliar Administrativo	11/03/2008	Jefatura de Oficina de Enlace con S.R.E	Secretaria General	7,072.23	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,536.10	$0.00	$0.00	$0.00	$0.00	$35.36	$0.00	$0.00	$0.00	$0.00	$173.24	$3.90	$0.00	$0.00	$0.00	$371.29	$3,586.10	$583.79	$3,002.31
3994	SALAZAR MONTOYA JORGE ARTURO	Auxiliar General	11/04/2008	Direccion de Cementerios	Direccion General de Servicios Publicos	6,783.14	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,391.50	$0.00	$0.00	$0.00	$0.00	$33.91	$0.00	$0.00	$0.00	$0.00	$139.81	$3.20	$0.00	$0.00	$0.00	$1,412.11	$3,441.50	$1,589.03	$1,852.47
3996	MARTINEZ RUIZ MARIA	Auxiliar General	11/03/2008	Direccion General de Servicios Publicos	Direccion General de Servicios Publicos	6,276.37	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,138.15	$0.00	$0.00	$0.00	$0.00	$31.38	$0.00	$0.00	$0.00	$0.00	$112.25	$1.90	$0.00	$0.00	$0.00	$964.25	$3,188.15	$1,109.78	$2,078.37
3997	ANAYA ALVARADO SUSANA DEL CARMEN	Paramedico	11/03/2008	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social	10,350.00	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,175.00	$0.00	$0.00	$0.00	$0.00	$51.75	$0.00	$0.00	$0.00	$0.00	$558.19	$11.90	$0.00	$0.00	$0.00	$2,423.36	$5,225.00	$3,045.20	$2,179.80
3998	VILLEGAS DELGADILLO ALEXANDRA JAZMIN	Promotor	01/01/2009	Direccion General de Procesos Ciudadanos	Direccion General de Desarrollo y Binestar Social	8,830.78	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,415.40	$0.00	$0.00	$0.00	$0.00	$44.15	$0.00	$0.00	$0.00	$0.00	$418.75	$8.20	$0.00	$0.00	$0.00	$2,382.63	$4,465.40	$3,853.73	$611.67
4000	PEREZ BRISEÑO JAVIER ARTURO	Auxiliar Especializado	22/10/2008	Direccion General de Agua Potable y Alcantarillado	Direccion General de Servicios Publicos	7,730.21	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,865.05	$0.00	$0.00	$0.00	$0.00	$38.65	$0.00	$0.00	$0.00	$0.00	$327.50	$5.50	$0.00	$0.00	$0.00	$2,224.72	$3,915.05	$2,596.37	$1,318.68
4001	MARABEL LAZARO LUIS EDUARDO	Auxiliar Operativo	16/10/2008	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social	6,276.37	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,138.15	$0.00	$0.00	$0.00	$0.00	$31.38	$0.00	$0.00	$0.00	$0.00	$112.25	$1.90	$0.00	$0.00	$0.00	$663.51	$3,188.15	$809.04	$2,379.11
4004	MARTINEZ HERNANDEZ GERARDO	Auxiliar Operativo	03/01/2010	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	6,973.92	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,486.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$150.19	$3.70	$0.00	$0.00	$0.00	$951.00	$3,536.90	$1,104.89	$2,432.01
4006	TEJEDA MARQUEZ MARTHA	Auxiliar General	11/10/2008	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	5,637.49	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,818.80	$0.00	$0.00	$0.00	$0.00	$28.19	$0.00	$0.00	$0.00	$0.00	$57.25	$0.40	$0.00	$0.00	$0.00	$1,592.97	$2,868.80	$1,678.81	$1,189.99
4011			16/10/2008	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$15.80	$0.00	$0.00	$0.00	$1,709.24	$5,967.30	$2,452.47	$3,514.83
4015	ORTIZ IÑIGUEZ MIGUEL ANGEL	Analista	11/03/2008	Direccion de Vivienda y Comunidad Digna	Direccion General de Desarrollo y Binestar Social	8,256.74	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,128.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$369.62	$6.80	$0.00	$0.00	$0.00	$0.00	$4,128.30	$376.42	$3,751.88
4016	CALDERA MORALES EFREN MAGDALENO	Coordinador	11/03/2008	Direccion de Actas, Acuerdos y Seguimiento	Secretaria General	14,511.92	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,255.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,002.68	$22.20	$0.00	$0.00	$0.00	$3,823.34	$7,255.95	$4,848.22	$2,407.73
4019	ANDALON VELAZQUEZ EDGAR ALFREDO	Medico	11/10/2008	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social	14,279.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,139.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$977.85	$21.60	$0.00	$0.00	$0.00	$6,143.34	$7,139.70	$5,216.19	$1,925.51
4020	FREGOSO OCHOA MARIA IVONNE	Supervisor	11/10/2008	Direccion de Comunicación Social	Secretaria Particular	10,831.10	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,415.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$609.58	$13.10	$0.00	$0.00	$0.00	$1,736.63	$5,465.60	$2,359.31	$3,106.29
4021	ONTIVEROS NAVARRO CARLOS	Especialista	18/11/2008	Direccion de Integracion y Dictaminacion	Secretaria General	15,160.17	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,580.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,071.92	$23.80	$0.00	$0.00	$0.00	$795.91	$7,580.10	$1,891.63	$5,688.47
4022	RUIZ DE ALBA ALEJANDRO	Soporte Tecnico	18/11/2008	Coordinacion de Servicios Publicos	Direccion General de Servicios Publicos	17,550.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$29.60	$0.00	$0.00	$0.00	$921.38	$8,775.00	$2,278.13	$6,496.87
4023	LUCATERO SOLORZANO FRANCISCO	Auxiliar Especializado	21/11/2008	Jefatura de Taller Municipal	Oficialia Mayor Administrativa	9,398.40	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,699.20	$0.00	$0.00	$0.00	$0.00	$46.99	$0.00	$0.00	$0.00	$0.00	$469.60	$9.60	$0.00	$0.00	$0.00	$2,330.47	$4,749.20	$2,856.66	$1,892.54
4026	SOZA ALFARO EFREN	Auxiliar General	21/11/2008	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	5,637.49	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,818.80	$0.00	$0.00	$0.00	$0.00	$28.19	$0.00	$0.00	$0.00	$0.00	$57.25	$0.40	$0.00	$0.00	$0.00	$1,160.97	$2,868.80	$1,246.81	$1,621.99
4028			12/01/2008	Direccion General de Seguridad Publica	Presidencia	17,185.92	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,592.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,288.25	$28.70	$0.00	$0.00	$0.00	$4,476.50	$8,592.90	$5,793.45	$2,799.45
4029	ALCANTAR OLIVA JORGE	Auxiliar Operativo	12/01/2008	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	8,063.42	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,031.70	$0.00	$0.00	$0.00	$0.00	$40.32	$0.00	$0.00	$0.00	$0.00	$354.16	$6.30	$0.00	$0.00	$0.00	$1,775.97	$4,081.70	$2,176.75	$1,904.95
4030	HARO RODRIGUEZ NORMA ANGELICA	Auxiliar Operativo	16/11/2008	Direccion de Cementerios	Direccion General de Servicios Publicos	8,211.99	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,105.95	$0.00	$0.00	$0.00	$0.00	$41.06	$0.00	$0.00	$0.00	$0.00	$364.04	$6.70	$0.00	$0.00	$0.00	$1,205.02	$4,155.95	$1,618.82	$2,537.13
4031			12/01/2008	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$15.80	$0.00	$0.00	$0.00	$3,334.53	$5,967.30	$4,077.76	$1,889.54
4032	MARIN VELAZQUEZ CARLOS	Coordinador	20/10/2008	Direccion General de Obras Publicas	Direccion General de Servicios Publicos	13,341.08	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,670.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$877.63	$19.30	$0.00	$0.00	$0.00	$700.41	$6,670.50	$1,597.34	$5,073.16
4034	ARREOLA CARVAJAL NANCY SELENE	Vacunadora	01/02/2010	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social	3,454.66	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$94.26	$1,727.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$682.37	$1,871.66	$682.37	$1,189.29
4036	MARTINEZ ROSALES MARIA DE JESUS	Vacunadora	01/02/2010	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social	3,454.66	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$94.26	$1,727.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$682.37	$1,871.66	$682.37	$1,189.29
4037	LOPEZ ALCANTAR MA. EUGENIA	Vacunadora	01/02/2010	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social	3,454.66	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$94.26	$1,727.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$771.73	$1,871.66	$771.73	$1,099.93
4041	RIOS GUERRERO ERIKA DE MARIA	Vacunadora	01/02/2010	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social	3,454.66	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$94.26	$1,727.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,032.59	$1,871.66	$1,032.59	$839.07
4042	DE LEON VAZQUEZ YESICA	Enfermera/o	26/02/2015	Direccion General de Servicios Medicos	Direccion General de Servicios Publicos	8,380.78	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,190.39	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$379.55	$7.10	$0.00	$0.00	$0.00	$0.00	$4,190.39	$386.65	$3,803.74
4044	RUIZ MATOS NORIS	Medico Especialista	04/01/2014	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social	14,800.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,400.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,033.45	$22.90	$0.00	$0.00	$0.00	$0.00	$7,400.00	$1,056.35	$6,343.65
4047	ANGULO VAZQUEZ ANA KAREN	Supervisor	08/01/2009	Direccion General de Ingresos	Tesoreria	10,133.47	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,066.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$535.46	$11.40	$0.00	$0.00	$0.00	$2,231.82	$5,116.70	$2,778.60	$2,338.02
4048	BOBADILLA CHAVEZ CESAR ALEJANDRO	Cajera/o	10/02/2009	Direccion de Ingresos	Tesoreria	9,791.84	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,895.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$504.84	$10.60	$0.00	$0.00	$0.00	$2,005.07	$4,945.85	$2,520.51	$2,425.34
4051	**MEJIA HERNANDEZ PAULINA**	**Auxiliar de Intendencia**	**12/01/2008**	**Jefatura de Mantenimiento Interno**	**Oficialia Mayor Administrativa**	**5,637.49**	**$0.00**	**$50.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$2,818.80**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$28.19**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$57.25**	**$0.40**	**$0.00**	**$0.00**	**$0.00**	**$964.93**	**$2,868.80**	**$930.77**	**$1,938.03**
4053	GUILLEN TELLO LORENA	Secretaria de Departamento	12/03/2008	Direccion General de Servicios Medicos	Oficialia Mayor Administrativa	6,638.12	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,319.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$131.93	$2.80	$0.00	$0.00	$0.00	$1,497.73	$3,369.05	$1,632.46	$1,736.59
4055	TADEO HERRERA JOSE HELIODORO	Auxiliar General	10/10/2013	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	4,960.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,480.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5.39	$0.00	$0.00	$0.00	$0.00	$0.00	$2,480.00	$5.39	$2,474.61
4059	CALDERON GUZMAN JOSE FRANCISCO	Auxiliar General	15/12/2008	Direccion de Aseo Publico	Direccion General de Servicios Publicos	6,276.31	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,138.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$112.25	$1.90	$0.00	$0.00	$0.00	$329.51	$3,188.15	$443.66	$2,744.49
4061	CHITALA DELGADO OSCAR	Auxiliar Operativo	16/01/2009	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	6,638.12	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,319.05	$0.00	$0.00	$0.00	$0.00	$33.19	$0.00	$0.00	$0.00	$0.00	$131.93	$2.80	$0.00	$0.00	$0.00	$1,380.50	$3,369.05	$1,548.42	$1,820.63
4062	CABRERA MEJIA ANDRES	Auxiliar Operativo	01/01/2009	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	6,638.12	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,319.05	$0.00	$0.00	$0.00	$0.00	$33.19	$0.00	$0.00	$0.00	$0.00	$131.93	$2.80	$0.00	$0.00	$0.00	$348.50	$3,369.05	$516.42	$2,852.63
4064	BARRIOS REYES CARLOS	Auxiliar Operativo	03/01/2010	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	6,973.92	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,486.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$150.19	$3.70	$0.00	$0.00	$0.00	$2,088.99	$3,536.90	$2,242.88	$1,294.02
4066	PADILLA LLAMAS GUILLERMO ISRAEL	Paramedico	18/12/2008	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social	10,350.00	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,175.00	$0.00	$0.00	$0.00	$0.00	$51.75	$0.00	$0.00	$0.00	$0.00	$558.19	$11.90	$0.00	$0.00	$0.00	$2,193.38	$5,225.00	$2,815.22	$2,409.78
4070	GOMEZ CORTEZ JOEL	Auxiliar Especializado	01/02/2009	Direccion General de Rastros	Promocion Economica	8,373.91	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,186.95	$0.00	$0.00	$0.00	$0.00	$41.87	$0.00	$0.00	$0.00	$0.00	$379.00	$7.10	$0.00	$0.00	$0.00	$2,834.41	$4,236.95	$3,262.38	$974.57
4074	PRESIADO NERI VICTOR MANUEL	Auxiliar Operativo	03/01/2010	Direccion General de Defensoria de Espacios Publicos	Direccion General Desarrollo Sustentable	6,973.92	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,486.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$150.19	$3.70	$0.00	$0.00	$0.00	$2,494.27	$3,536.90	$2,648.16	$888.74
4078	AVIÑA SUAREZ YOHANNA KAROLINA	Abogado	01/08/2009	Direccion General de Transparencia	Presidencia	17,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,749.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,321.80	$29.50	$0.00	$0.00	$0.00	$918.75	$8,749.95	$2,270.05	$6,479.90
4082	ALTAMIRANO GARCIA REBECA	Cajera/o	08/01/2009	Direccion de Ingresos	Tesoreria	9,791.84	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,895.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$504.84	$10.60	$0.00	$0.00	$0.00	$1,705.96	$4,945.85	$2,232.28	$2,713.57
4083	PEREZ FLORES JULIA MARGARITA	Enfermera/o	01/01/2009	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social	8,830.78	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,415.40	$0.00	$0.00	$0.00	$0.00	$44.15	$0.00	$0.00	$0.00	$0.00	$418.75	$8.20	$0.00	$0.00	$0.00	$1,794.62	$4,465.40	$2,265.72	$2,199.68
4084	ZAVALA MONROY DANIA ALEJANDRA	Coordinador	12/01/2008	Direccion General de Obras Publicas	Direccion General Desarrollo Sustentable	13,158.88	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,579.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$858.18	$18.80	$0.00	$0.00	$0.00	$2,776.84	$6,579.45	$3,653.82	$2,925.63
4087	RODRIGUEZ VILLALOBOS LUIS JOEL	Auxiliar Operativo	13/01/2009	Jefatura de Taller Municipal	Oficialia Mayor Administrativa	7,730.21	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,865.05	$0.00	$0.00	$0.00	$0.00	$38.65	$0.00	$0.00	$0.00	$0.00	$327.50	$5.50	$0.00	$0.00	$0.00	$1,486.13	$3,915.05	$1,857.78	$2,057.27
4091	LARES ALONSO JESUS	Auxiliar Especializado	19/01/2009	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	10,837.36	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,418.75	$0.00	$0.00	$0.00	$0.00	$54.19	$0.00	$0.00	$0.00	$0.00	$610.26	$13.10	$0.00	$0.00	$0.00	$1,597.10	$5,468.75	$2,274.63	$3,194.10
4092	MARQUEZ HERNANDEZ ALMA OLIMPIA	Auxiliar Administrativo	21/01/2009	Direccion de Educacion	Direccion General de Desarrollo y Binestar Social	7,730.21	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,865.05	$0.00	$0.00	$0.00	$0.00	$38.65	$0.00	$0.00	$0.00	$0.00	$327.50	$5.50	$0.00	$0.00	$0.00	$1,977.97	$3,915.05	$2,349.62	$1,565.43
4093	LAZARO PARRA RODRIGO	Auxiliar Operativo	19/01/2009	Direccion de Camino Saca Cosechas	Promocion Economica	7,730.21	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,865.05	$0.00	$0.00	$0.00	$0.00	$38.65	$0.00	$0.00	$0.00	$0.00	$327.50	$5.50	$0.00	$0.00	$0.00	$1,305.84	$3,915.05	$1,677.49	$2,237.56
4094	GUTIERREZ PEREZ NESTOR AURELIO	Auxiliar Administrativo	20/01/2009	Direccion de Educacion	Direccion General de Desarrollo y Binestar Social	7,240.01	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,619.95	$0.00	$0.00	$0.00	$0.00	$36.20	$0.00	$0.00	$0.00	$0.00	$182.37	$4.30	$0.00	$0.00	$0.00	$1,298.10	$3,669.95	$1,520.97	$2,148.98
4096	VELAZQUEZ AGUILAR HECTOR GABRIEL	Auxiliar Operativo	01/01/2010	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	8,211.99	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,105.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$364.04	$6.70	$0.00	$0.00	$0.00	$3,217.29	$4,155.95	$3,590.03	$565.92
4100	GU

4226	CONTRERAS Y CONTRERAS AGUSTIN	Auditor	03/02/2009	Contraloria	Contraloria	14,423.69	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,211.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$993.26	$21.90	$0.00	$0.00	$0.00	$757.24	$7,211.85	$1,772.40	$5,439.45
4227	CORTEZ MORALES JUAN CARLOS	Auxiliar Operativo	03/01/2010	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	6,973.92	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,486.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$150.19	$3.70	$0.00	$0.00	$0.00	$1,276.45	$3,536.90	$1,430.34	$2,106.56
4228	CORTES CERVANTES ISMAEL	Auxiliar Operativo	03/01/2010	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	6,973.92	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,486.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$150.19	$3.70	$0.00	$0.00	$0.00	$605.44	$3,536.90	$759.33	$2,777.57
4229	BENITEZ ROJO HUMBERTO	Auxiliar General	03/01/2013	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	4,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$34.03	$2,250.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,284.03	$0.00	$2,284.03
4231	FLORES SOLIS MAYRA GUADALUPE	Auxiliar Administrativo	18/03/2009	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	6,783.14	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,391.50	$0.00	$0.00	$0.00	$33.91	$0.00	$0.00	$0.00	$0.00	$0.00	$139.81	$3.20	$0.00	$0.00	$0.00	$0.00	$594.79	$3,441.50	$771.71	$2,669.79
4233	SOLANO GAITAN ELIA NOEMI	Auxiliar Administrativo	01/02/2010	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social	7,730.21	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,865.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$327.50	$5.50	$0.00	$0.00	$0.00	$0.00	$405.84	$3,915.05	$738.84	$3,176.21
4234	RUIZ AGUAYO IGNACIO	Coordinador	03/05/2009	Direccion de Comunicación Social	Secretaria Particular	14,511.92	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,255.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,002.68	$22.20	$0.00	$0.00	$0.00	$0.00	$2,325.88	$7,255.95	$3,350.76	$3,905.19
4235	UTRILLA CRUZ LORELEE FERNANDA	Medico	01/02/2010	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social	14,279.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,139.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$977.85	$21.60	$0.00	$0.00	$0.00	$0.00	$3,058.67	$7,139.70	$4,058.12	$3,081.58
4237	OLIVAREZ VILLEGAS HUGO ALEJANDRO	Supervisor	05/01/2009	Direccion General de Obras Publicas	Direccion General Desarrollo Sustentable	10,892.61	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,446.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$616.15	$13.30	$0.00	$0.00	$0.00	$0.00	$3,212.86	$5,496.35	$3,842.31	$1,654.04
4238	SOLIS HERRERA MARÍA MIREYA	Auxiliar Administrativo	01/02/2010	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social	6,783.14	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,391.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$139.81	$3.20	$0.00	$0.00	$0.00	$0.00	$1,686.63	$3,441.50	$1,829.64	$1,611.86
4243	AGUILAR BUSTAMANTE JOSE ARTURO	Auxiliar Operativo	03/01/2010	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	6,973.92	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,486.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$150.19	$3.70	$0.00	$0.00	$0.00	$0.00	$1,387.13	$3,536.90	$1,541.02	$1,995.88
4244	DIAZ GARCIA MARIA GUADALUPE	Analista	06/01/2009	Direccion Juridica	Sindicatura	9,324.00	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,662.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$462.94	$9.40	$0.00	$0.00	$0.00	$0.00	$1,969.51	$4,712.00	$2,441.85	$2,270.15
4245			16/08/2009	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$15.80	$0.00	$0.00	$0.00	$0.00	$2,933.81	$5,967.30	$3,677.04	$2,290.26
4246			06/02/2009	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$15.80	$0.00	$0.00	$0.00	$0.00	$2,616.57	$5,967.30	$3,359.80	$2,607.50
4252	GALAVIZ VELAZQUEZ ILDEFONSO	Auxiliar Especializado	01/01/2010	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	8,374.03	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,186.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$379.00	$7.10	$0.00	$0.00	$0.00	$0.00	$1,930.64	$4,236.95	$2,316.74	$1,920.21
4256	AGUAYO SEGURA LILIAN DOLORES	Enfermera/o	01/02/2010	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social	8,830.78	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,415.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$418.75	$8.20	$0.00	$0.00	$0.00	$0.00	$2,475.14	$4,465.40	$2,902.09	$1,563.31
4259	ORTIZ MARTINEZ ADRIAN	Auxiliar Administrativo	20/04/2009	Direccion de Educacion	Direccion General de Desarrollo y Binestar Social	7,730.21	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,865.05	$0.00	$0.00	$0.00	$38.65	$0.00	$0.00	$0.00	$0.00	$0.00	$327.50	$5.50	$0.00	$0.00	$0.00	$0.00	$1,171.59	$3,915.05	$1,543.24	$2,371.81
4260	LOPEZ MARES JOSE EDUARDO	Auxiliar Operativo	04/01/2009	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	6,638.12	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,319.05	$0.00	$0.00	$0.00	$33.19	$0.00	$0.00	$0.00	$0.00	$0.00	$131.93	$2.80	$0.00	$0.00	$0.00	$0.00	$1,610.38	$3,369.05	$1,778.30	$1,590.75
4262	DIAZ GARCIA FRANCISCO	Auxiliar Operativo	03/02/2009	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	6,638.12	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,319.05	$0.00	$0.00	$0.00	$33.19	$0.00	$0.00	$0.00	$0.00	$0.00	$131.93	$2.80	$0.00	$0.00	$0.00	$0.00	$992.50	$3,369.05	$1,160.42	$2,208.63
4263	CRUZ CUEVAS TAYDE KARINA	Auxiliar Administrativo	16/04/2009	Direccion Juridica	Sindicatura	7,072.23	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,536.10	$0.00	$0.00	$0.00	$35.36	$0.00	$0.00	$0.00	$0.00	$0.00	$173.24	$3.90	$0.00	$0.00	$0.00	$0.00	$371.29	$3,586.10	$583.79	$3,002.31
4267	PEREZ SIORDIA SAUL MANUEL	Abogado	10/01/2009	Direccion Juridica	Tesoreria	13,473.79	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,736.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$891.82	$19.60	$0.00	$0.00	$0.00	$0.00	$4,104.65	$6,736.95	$5,016.07	$1,720.88
4270	ESQUIVEL FLORES MARIA TERESA	Secretaria de Departamento	20/04/2009	Jefatura de Mantenimiento Interno	Oficialia Mayor Administrativa	6,638.12	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,319.05	$0.00	$0.00	$0.00	$33.19	$0.00	$0.00	$0.00	$0.00	$0.00	$131.93	$2.80	$0.00	$0.00	$0.00	$0.00	$2,067.94	$3,369.05	$2,235.86	$1,133.19
4273	PASILLAS CHAVEZ ALEJANDRO	Paramedico Operador	01/02/2010	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social	10,150.00	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,074.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$536.94	$11.50	$0.00	$0.00	$0.00	$0.00	$2,441.90	$5,124.95	$2,990.34	$2,134.61
4275	LOPEZ PEREZ EMMA	Médico	01/02/2010	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social	14,279.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,139.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$977.85	$21.60	$0.00	$0.00	$0.00	$0.00	$749.67	$7,139.70	$1,749.12	$5,390.58
4276	SILVA CARMONA OMAR DANIEL	Paramedico Operador	01/02/2010	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social	10,150.00	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,074.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$536.94	$11.50	$0.00	$0.00	$0.00	$0.00	$2,480.64	$5,124.95	$3,029.08	$2,095.87
4277	ACEVES TORRES EDUARDO	Paramedico Operador	01/02/2010	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social	10,150.00	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,074.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$536.94	$11.50	$0.00	$0.00	$0.00	$0.00	$532.88	$5,124.95	$1,081.32	$4,043.63
4279	MORENO ESQUIVEL ALEJANDRA	Asistente de Director General	04/06/2009	Coordinacion de Proyectos Estrategicos	Promocion Economica	13,429.92	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,714.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$887.11	$19.50	$0.00	$0.00	$0.00	$0.00	$4,179.67	$6,714.90	$5,086.28	$1,628.62
4282	RAMOS PORTILLO JUAN FRANCISCO	Paramedico Operador	01/02/2010	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social	10,150.00	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,074.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$536.94	$11.50	$0.00	$0.00	$0.00	$0.00	$532.88	$5,124.95	$1,081.32	$4,043.63
4288	PARRA FLORES ADAN	Supervisor	05/01/2009	Direccion General de Obras Publicas	Direccion General Desarrollo Sustentable	10,892.61	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,446.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$616.15	$13.30	$0.00	$0.00	$0.00	$0.00	$571.86	$5,496.35	$1,201.31	$4,295.04
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	$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	$716.09	$829.41	$21.70	$0.00	$0.00	$0.00	$0.00	$2,343.88	$7,160.85	$3,911.08	$3,249.77
4297	RAMOS HERNANDEZ GABRIEL	Jefe de Departamento	05/01/2009	Direccion General de Obras Publicas	Direccion General Desarrollo Sustentable	21,992.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$11,995.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,052.76	$45.40	$0.00	$0.00	$0.00	$0.00	$5,258.58	$11,995.95	$7,356.74	$4,639.21
4294	ROMERO CHITICA MA FELICITAS	Auxiliar de Intendencia	01/01/2010	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social	6,276.37	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,138.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$112.25	$1.90	$0.00	$0.00	$0.00	$0.00	$1,487.59	$3,188.15	$1,601.74	$1,586.41
4295	MARISCAL OLIVARES LUIS ALFONSO	Electricista Especializado	05/11/2009	Direccion de Alumbrado Publico	Direccion General de Servicios Publicos	10,258.24	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,129.10	$0.00	$0.00	$0.00	$51.29	$0.00	$0.00	$0.00	$0.00	$0.00	$548.39	$11.70	$0.00	$0.00	$0.00	$0.00	$1,284.77	$5,179.10	$1,896.15	$3,282.95
4297	NOYOLA ESTRADA JACOBO ANDRES	Auxiliar Administrativo	05/01/2009	Direccion del Registro civil	Secretaria General	9,918.50	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,959.30	$0.00	$0.00	$0.00	$49.59	$0.00	$0.00	$0.00	$0.00	$0.00	$516.21	$10.90	$0.00	$0.00	$0.00	$0.00	$520.72	$5,009.30	$1,097.42	$3,911.88
4298	GONZALEZ ARANO RUBEN	Auxiliar Especializado	13/05/2009	Direccion de Rastros	Promocion Economica	8,373.91	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,186.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$379.00	$7.10	$0.00	$0.00	$0.00	$0.00	$1,317.63	$4,236.95	$1,765.60	$2,471.35
4300	JUAREZ GAMIÑO LILIANA	Tecnico Laboratorista	01/02/2010	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social	12,228.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,114.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$758.83	$16.60	$0.00	$0.00	$0.00	$0.00	$2,619.01	$6,114.30	$3,394.44	$2,719.86
4301	MACIAS HERRERA BLANCA PERLA	Velador	05/06/2009	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social	6,638.12	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,319.05	$0.00	$0.00	$0.00	$33.19	$0.00	$0.00	$0.00	$0.00	$0.00	$131.93	$2.80	$0.00	$0.00	$0.00	$0.00	$1,806.16	$3,369.05	$1,974.08	$1,394.97
4302	TEJEDA TAPIA BLANCA JANET	Secretaria	05/11/2009	Direccion General de Ordenamiento Territorial	Direccion General Desarrollo Sustentable	8,212.03	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,105.95	$0.00	$0.00	$0.00	$41.06	$0.00	$0.00	$0.00	$0.00	$0.00	$364.04	$6.70	$0.00	$0.00	$0.00	$0.00	$1,889.03	$4,155.95	$2,302.83	$1,853.12
4303	CALDERON GOMEZ EDUARDO	Analista	18/05/2009	Direccion de Patrimonio	Tesoreria	10,133.47	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,066.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$535.46	$11.40	$0.00	$0.00	$0.00	$0.00	$532.01	$5,116.70	$1,078.87	$4,037.83
4304	**ARRIERO PACAS SORAYA**	**Auxiliar Administrativo**	**18/05/2009**	**Oficialia Mayor de Padron y Licencias**	**Oficila Mayor de Padron y Licencias**	**8,525.32**	**$0.00**	**$50.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$4,262.70**	**$0.00**	**$0.00**	**$0.00**	**$42.63**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$391.38**	**$7.50**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,427.58**	**$4,312.70**	**$1,869.09**	**$2,443.61**
4306	MARQUEZ DE SANTIAGO J JESUS	Auxiliar Especializado	03/01/2010	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	8,374.03	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,186.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$379.00	$7.10	$0.00	$0.00	$0.00	$0.00	$599.64	$4,236.95	$985.74	$3,251.21
4307	FLORES ESCOBEDO CLEMENTE MIGUEL	Auxiliar Operativo	03/01/2010	Secretaria General	Secretaria General	7,965.96	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,982.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$346.36	$6.10	$0.00	$0.00	$0.00	$0.00	$3,003.37	$4,032.95	$3,355.83	$677.12
4309	MARQUEZ PADILLA ANTONIO	Auxiliar General	16/01/2011	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	5,636.11	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,818.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$57.17	$0.40	$0.00	$0.00	$0.00	$0.00	$1,052.89	$2,868.05	$1,110.46	$1,757.59
4319	ESPARZA MARTINEZ SEBASTIAN	Recaudador	12/01/2012	Direccion de Ingresos	Tesoreria	6,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$76.97	$1.30	$0.00	$0.00	$0.00	$0.00	$0.00	$3,000.00	$78.27	$2,921.73
4321	IBARRA CABRERA JOSE CUAUTEMOC	Coordinador	18/05/2009	Direccion de Alumbrado Publico	Direccion General Desarrollo Sustentable	12,680.41	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,340.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$807.08	$17.70	$0.00	$0.00	$0.00	$0.00	$2,715.72	$6,340.20	$4,540.50	$1,799.70
4327	GARCIA SANTOS HUGO	Auxiliar General	02/01/2010	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	6,276.31	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,138.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$112.25	$1.90	$0.00	$0.00	$0.00	$0.00	$1,786.81	$3,188.15	$1,900.96	$1,287.19
4324	RIVERA ORTIZ ALMA NORA LETICIA	Jefe de Sección	26/05/2009	Direccion de Medio Ambiente y Ecologia	Promocion Economica	16,595.57	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,297.79	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,225.22	$27.30	$0.00	$0.00	$0.00	$0.00	$871.27	$8,297.79	$2,123.79	$6,174.00
4340	BRISEÑO GONZALEZ ANTONIO	Auxiliar General	10/10/2010	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	4,960.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,480.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15.39	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,480.00	$5.39	$2,474.61
4344	VAZQUEZ CARRANZA FERMIN	Auxiliar Operativo	06/01/2013	Direccion General de Servicios Medicos	Direccion General de Servicios Publicos	5,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7.57	$0.00	$0.00	$0.00	$0.00	$0.00	$499.67	$2,500.00	$507.24	$1,992.76
4348	LOPEZ HERNANDEZ NEFTALI	Analista	18/05/2009	Direccion de Vivienda y Comunidad Digna	Direccion General de Desarrollo y Binestar Social	7,534.08	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,767.04	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$311.81	$5.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,767.04	$316.81	$3,450.23
4349	ORTIZ OCHOA DIEGO	Auxiliar Especializado	06/01/2009	Promocion Economica	Promocion Economica	8,373.91	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,186.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$379.00	$7.10	$0.00	$0.00	$0.00	$0.00	$1,760.63	$4,236.95	$2,188.60	$2,048.35
4352	ESPINOZA CASTORENA ERIKA JANETH	Auxiliar General	06/02/2009	Direccion General de Defensoria de Espacios Publicos	Promocion Economica	5,437.49	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,818.80	$0.00	$0.00	$0.00	$28.19	$0.00	$0.00	$0.00	$0.00	$0.00	$57.25	$0.40	$0.00	$0.00	$0.00	$0.00	$1,593.55	$2,868.80	$1,679.39	$1,189.41
4356	ORTIZ MOSQUEDA MANUEL	Auxiliar Especializado	18/05/2009	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	8,373.91	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,186.95	$0.00	$0.00	$0.00	$41.87	$0.00	$0.00	$0.00	$0.00	$0.00	$379.00	$7.10	$0.00	$0.00	$0.00	$0.00	$1,760.63	$4,236.95	$2,188.60	$2,048.35
4363	PARRA TORRES ALMA ROSA	Secretaria de Direccion de Area	06/01/2009	Jefatura de Oficialia de Partes	Secretaria General	7,240.01	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,619.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$182.37	$4.30	$0.00	$0.00	$0.00	$0.00	$380.10	$3,669.95	$566.77	$3,103.18
4373	GUTIERREZ ALARCON MARIA DE JESUS	Auxiliar Administrativo	09/01/2009	Direccion de Ingresos	Tesoreria	10,051.16	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,025.60	$0.00	$0.00	$0.00	$50.26	$0.00	$0.00	$0.00	$0.00	$0.00	$528.09	$11.20	$0.00	$0.00	$0.00	$0.00	$1,540.69	$5,075.60	$2,130.24	$2,945.36
4377	RAMOS AGUILAR JOSE ANTONIO	Auxiliar General	06/01/2009	Direccion General de Agua Potable y Alcantarillado	Direccion General de Servicios Publicos	5,637.49	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,818.80	$0.00	$0.00	$0.00	$28.19	$0.00	$0.00	$0.00	$0.00	$0.00	$57.25	$0.40	$0.00	$0.00	$0.00	$0.00	$1,073.74	$2,868.80	$1,159.58	$1,709.22
4412	ALVAREZ CHAVEZ MARIA DE LOURDES	Analista	06/01/2009	Direccion de Fomento y Promocion Empresarial	Promocion Economica	10,132.65	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,066.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$535.40	$11.40	$0.00	$0.00	$0.00	$0.00	$531.96	$5,116.40	$1,078.76	$4,037.64
4414	RAMIREZ RAMIREZ JOSE RAMON	Auxiliar Operativo	06/02/2009	Direccion General de Defensoria de Espacios Publicos	Direccion General Desarrollo Sustentable	6,638.12	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,319.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$131.93	$2.80	$0.00	$0.00	$0.00	$0.00	$948.50	$3,369.05	$1,083.23	$2,285.82
4423	RODRIGUEZ DE DIOS RICARDO	Auxiliar Operativo	04/01/2010	Direccion General de Agua Potable y Alcantarillado	Direccion General de Servicios Publicos	6,638.12	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,319.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$131.93	$2.80	$0.00	$0.00	$0.00	$0.00	$962.50	$3,369.05	$1,097.23	$2,271.82
4425	CASTORENA DIAZ FEDERICO	Auxiliar General	11/12/2012	Direccion General de Defensoria de Espacios Publicos	Promocion Economica	4,600.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$28.59	$2,300.00	$0.00	$0.00	$0.00	$

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5581	RALLAS RAMOS ALEJANDRO	Auxiliar General	02/08/2010	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	5,524.20	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,762.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$51.08	$0.10	$0.00	$0.00	$0.00	$1,713.12	$2,812.10	$1,764.30	$1,047.80
5583	PARTIDA CALDERON CRISTOBAL	Inspector	16/01/2010	Jefatura de Movilidad Urbana	Direccion General de Servicios Publicos	9,323.84	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,661.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$462.91	$9.40	$0.00	$0.00	$0.00	$0.00	$489.50	$4,711.85	$961.81	$3,750.04
5590	GARCIA LOPEZ J GUADALUPE	Auxiliar Operativo	01/01/2010	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	8,211.99	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,105.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$364.04	$6.70	$0.00	$0.00	$0.00	$0.00	$1,856.13	$4,155.95	$2,228.87	$1,927.08
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	$0.00	$0.00	$0.00	$0.00	$6,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$734.41	$16.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,000.00	$750.41	$5,249.59
5599	DIAZ CEDEÑO DAVID	Soporte Tecnico	01/01/2010	Coordinacion de Asesores	Presidencia	17,550.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,775.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,327.15	$29.60	$0.00	$0.00	$0.00	$0.00	$2,501.38	$8,775.00	$3,858.13	$4,916.87
5600	CHETICA CORTEZ JUANA	Auxiliar de Intendencia	01/01/2010	Jefatura de Mantenimiento Interno	Oficialia Mayor Administrativa	6,276.31	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,138.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$112.25	$1.90	$0.00	$0.00	$0.00	$0.00	$2,120.50	$3,188.15	$2,234.65	$953.50
5601	ENVAS PARRA GILBERTO	Soporte Tecnico	16/01/2010	Direccion de Camino Saca Cosechas	Direccion General Desarrollo Sustentable	14,423.69	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,211.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$993.26	$21.90	$0.00	$0.00	$0.00	$0.00	$1,056.83	$7,211.85	$2,071.99	$5,139.86
5604	AGUILAR OROZCO LUIS ARTURO	Auxiliar Particular de Regidor	16/01/2010	Sala de Regidores	Sala de Regidores	10,133.47	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,066.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$535.46	$11.40	$0.00	$0.00	$0.00	$0.00	$532.01	$5,116.70	$1,078.87	$4,037.83
5609	RAMIREZ CERVANTES MA DE JESUS	Analista	11/01/2012	Direccion General de Desarrollo Social	Direccion General de Desarrollo y Binestar Social	9,978.74	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$521.59	$11.00	$0.00	$0.00	$0.00	$0.00	$997.83	$4,989.30	$1,530.42	$3,458.88
5610	FERNANDEZ GUTIERREZ ILIANA ODETTE	Promotor	02/01/2010	Direccion General de Desarrollo Social	Direccion General de Desarrollo y Binestar Social	8,830.78	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,415.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$418.75	$8.20	$0.00	$0.00	$0.00	$0.00	$1,065.62	$4,465.40	$1,492.57	$2,972.83
5611	HUERTA PEREZ JOAQUIN	Auxiliar General	11/12/2012	Direccion General de Servicios Medicos	Direccion General de Servicios Publicos	5,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7.57	$0.00	$0.00	$0.00	$0.00	$0.00	$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	5,636.72	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,818.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$57.20	$0.40	$0.00	$0.00	$0.00	$0.00	$295.93	$2,868.35	$353.53	$2,514.82
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	$0.00	$0.00	$0.00	$0.00	$2,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7.57	$0.00	$0.00	$0.00	$0.00	$0.00	$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 Social	10,350.00	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,175.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$558.19	$11.90	$0.00	$0.00	$0.00	$0.00	$2,098.73	$5,225.00	$2,668.82	$2,556.18
5616	PARRA PADILLA FERNANDO	Paramedico	10/01/2012	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social	10,350.00	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,175.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$558.19	$11.90	$0.00	$0.00	$0.00	$0.00	$1,368.38	$5,225.00	$1,938.47	$3,286.53
5617	MARTINEZ HERNANDEZ FABIOLA	Auxiliar Administrativo	08/01/2012	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social	6,783.28	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,391.65	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$139.83	$3.20	$0.00	$0.00	$0.00	$0.00	$1,105.49	$3,441.65	$1,248.52	$2,193.13
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	$0.00	$0.00	$0.00	$0.00	$2,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7.57	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,500.00	$7.57	$2,492.43
5626	PUENTE RIOS ERIC FRANCISCO JAVIER	Auxiliar Administrativo	22/04/2015	Oficialia Mayor de Padron y Licencias	Oficilia Mayor de Padron y Licencias	5,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7.57	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,500.00	$7.57	$2,492.43
5629			06/11/2012	Direccion General de Seguridad Publica	Presidencia	13,157.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,578.85	$0.00	$0.00	$0.00	$0.00	$0.00	$185.52	$0.00	$0.00	$0.00	$858.05	$18.80	$0.00	$0.00	$0.00	$0.00	$2,152.77	$6,578.85	$3,215.14	$3,363.71
5633			06/06/2012	Direccion General de Seguridad Publica	Presidencia	13,157.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,578.85	$0.00	$0.00	$0.00	$0.00	$0.00	$185.52	$0.00	$0.00	$0.00	$858.05	$18.80	$0.00	$0.00	$0.00	$0.00	$5,372.56	$6,578.85	$6,434.93	$143.92
5634			06/06/2012	Direccion General de Seguridad Publica	Presidencia	13,157.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,578.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$858.05	$18.80	$0.00	$0.00	$0.00	$0.00	$3,254.62	$6,578.85	$4,131.47	$2,447.38
5639	PEREZ BARRERA MARISELA	Auxiliar General	20/06/2012	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	5,636.11	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,818.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$57.17	$0.40	$0.00	$0.00	$0.00	$0.00	$1,320.74	$2,868.05	$1,378.31	$1,489.74
5640	PEREZ VAZQUEZ CARLOS	Velador	11/01/2012	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	5,700.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,850.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$60.65	$0.50	$0.00	$0.00	$0.00	$0.00	$166.30	$2,850.00	$227.45	$2,622.55
5643			16/06/2012	Direccion General de Seguridad Publica	Presidencia	11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$15.80	$0.00	$0.00	$0.00	$0.00	$2,080.85	$5,967.30	$2,824.08	$3,143.22
5644			16/06/2012	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	14,321.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$21.70	$0.00	$0.00	$0.00	$0.00	$3,185.85	$7,160.85	$4,189.92	$2,970.93
5645			25/06/2012	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	11,934.66	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$15.80	$0.00	$0.00	$0.00	$0.00	$824.89	$5,967.30	$1,568.12	$4,399.18
5646	ALVAREZ ROBLES JANETT ARACELI	Medico de Urgencias	16/06/2012	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social	14,485.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,242.75	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$999.86	$22.10	$0.00	$0.00	$0.00	$0.00	$2,712.49	$7,242.75	$3,734.45	$3,508.30
5652	ESQUIVEL ESPANTA PATRICIA MONSERRATH	Paramedico	10/01/2012	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social	10,350.00	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,175.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$558.19	$11.90	$0.00	$0.00	$0.00	$0.00	$760.72	$5,225.00	$1,330.81	$3,894.19
5654	GARCIA OROZCO BARBARA KARINA	Soporte Tecnico	10/01/2012	Direccion de Actas, Acuerdos y Seguimiento	Secretaria General	20,550.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$10,275.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,647.99	$37.00	$0.00	$0.00	$0.00	$0.00	$0.00	$10,275.00	$1,684.99	$8,590.01
5655	CORTES TEJEDA FRANCISCO	Auxiliar Especializado	10/01/2012	Direccion General de Procesos Ciudadanos	Direccion General de Desarrollo y Binestar Social	7,362.08	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,681.04	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$298.05	$4.60	$0.00	$0.00	$0.00	$0.00	$0.00	$3,681.04	$302.65	$3,378.39
5657	CASTILLO MAGAÑA MARIO ALBERTO	Auxiliar de Logistica	10/01/2012	Jefatura de Logistica	Secretaria Particular	7,362.03	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,681.02	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$298.05	$4.60	$0.00	$0.00	$0.00	$0.00	$938.92	$3,681.02	$1,241.57	$2,439.45
5660			18/07/2012	Direccion General de Seguridad Publica	Presidencia	11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$15.80	$0.00	$0.00	$0.00	$0.00	$4,012.04	$5,967.30	$4,755.27	$1,212.03
5663	IBARRA VILLALOBOS RAMON	Auxiliar Operativo	02/01/2013	Jefatura de Mantenimiento Interno	Oficialia Mayor Administrativa	5,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7.57	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,500.00	$7.57	$2,492.43
5664	GONZALEZ TIZNADO JOSE PABLO	Medico de Urgencias	08/01/2012	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social	14,485.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,242.75	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$999.86	$22.10	$0.00	$0.00	$0.00	$0.00	$4,273.43	$7,242.75	$5,295.39	$1,947.36
5665	PARTIDA DELGADO EMILIO	Inspector	02/01/2013	Direccion de Control al Comercio en la Via Publica	Direccion General de Servicios Publicos	6,600.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,300.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$129.86	$2.70	$0.00	$0.00	$0.00	$0.00	$132.56	$3,300.00	$132.56	$3,167.44
5667	GONZALEZ TOSTADO ENRIQUE JAVIER	Director de Area	10/01/2012	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	30,550.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15,274.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,823.98	$61.50	$0.00	$0.00	$0.00	$0.00	$3,025.88	$15,274.95	$5,911.36	$9,363.59
5670			08/06/2012	Direccion General de Seguridad Publica	Presidencia	13,157.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,578.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$657.88	$717.53	$18.80	$0.00	$0.00	$0.00	$3,231.28	$6,578.85	$4,625.49	$1,953.36
5671			07/01/2012	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	14,321.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,160.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$982.37	$21.70	$0.00	$0.00	$0.00	$0.00	$3,343.88	$7,160.85	$3,347.95	$3,812.90
5673	LUJANO OROZCO JULIO CESAR	Auxiliar Administrativo	10/01/2012	Direccion General de Procesos Ciudadanos	Direccion General de Desarrollo y Binestar Social	7,965.92	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,982.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$346.36	$6.10	$0.00	$0.00	$0.00	$0.00	$1,209.21	$4,032.95	$1,561.67	$2,471.28
5674	**GONZALEZ MORALES JORGE**	**Director General**	**16/08/2012**	**Direccion General de Agua Potable y Alcantarillado**	**Direccion General Desarrollo Sustentable**	**44,762.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$22,381.05**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$4,899.00**	**$96.40**	**$0.00**	**$0.00**	**$0.00**	**$2,350.01**	**$22,381.05**	**$7,345.41**	**$15,035.64**
5678	LLAJUND RAMIREZ MONICA	Coordinador	10/01/2012	Direccion de Actas, Acuerdos y Seguimiento	Secretaria General	11,400.08	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,700.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$377.89	$14.50	$0.00	$0.00	$0.00	$1,520.00	$0.00	$5,700.00	$1,912.39	$3,787.61
5680	ESPINOSA TEJEDA BLANCA ESTELA	Auxiliar General	27/08/2012	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	6,276.31	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,138.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$112.25	$1.90	$0.00	$0.00	$0.00	$0.00	$329.51	$3,188.15	$443.66	$2,744.49
5685			31/08/2012	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	14,321.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,160.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$982.37	$21.70	$0.00	$0.00	$0.00	$0.00	$3,426.36	$7,160.85	$4,430.43	$2,730.42
5688	SERRANO PADILLA ERNESTO DE JESUS	Auxiliar General	10/01/2012	Jefatura de Protocolo	Presidencia	4,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$71.72	$1,999.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,071.67	$0.00	$2,071.67
5689	ANGUIANO CERVANTES JULIO CESAR	Velador	16/01/2012	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	5,788.11	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,894.06	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$192.94	$44.45	$0.70	$0.00	$0.00	$0.00	$0.00	$2,894.06	$238.09	$2,655.97
5691			09/10/2012	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$15.80	$0.00	$0.00	$0.00	$0.00	$2,284.57	$5,967.30	$3,027.80	$2,939.50
5692			09/07/2012	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$15.80	$0.00	$0.00	$0.00	$0.00	$1,790.04	$5,967.30	$2,533.27	$3,434.03
5696			18/09/2012	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	14,321.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,160.85	$0.00	$0.00	$150.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$982.37	$21.70	$0.00	$0.00	$0.00	$0.00	$2,318.51	$7,160.85	$3,472.54	$3,688.27
5700	AMEZCUA NUÑEZ MARIA FERNANDA	Regidor	10/01/2012	Sala de Regidores	Sala de Regidores	47,997.01	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$23,998.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,384.23	$90.20	$0.00	$0.00	$0.00	$0.00	$2,519.84	$23,998.50	$7,994.27	$16,004.23
5701	VEPEZ VAZQUEZ FATIMA IVONNE	Secretaria Particular de Regidor	10/01/2012	Sala de Regidores	Sala de Regidores	8,571.92	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,285.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$395.55	$7.60	$0.00	$0.00	$0.00	$0.00	$450.03	$4,335.95	$853.18	$3,482.77
5702	LAZO DAVALOS LUIS EDMUNDO	Secretario Particular de Regidor	10/01/2012	Sala de Regidores	Sala de Regidores	8,571.92	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,285.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$395.55	$7.60	$0.00	$0.00	$0.00	$0.00	$1,975.43	$4,335.95	$2,378.58	$1,957.37
5703	GONZALEZ FAUSTO HECTOR MANUEL	Auxiliar Particular de Regidor	10/01/2012	Sala de Regidores	Sala de Regidores	10,133.47	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,066.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$535.46	$11.40	$0.00	$0.00	$0.00	$0.00	$1,222.71	$5,116.70	$1,769.57	$3,347.13
5704	ESTRADA FLORES MONICA	Secretaria Particular de Regidor	10/01/2012	Sala de Regidores	Sala de Regidores	8,571.92	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,285.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$395.55	$7.60	$0.00	$0.00	$0.00	$0.00	$450.03	$4,335.95	$853.18	$3,482.77
5705	CUEVAS GOVEA RAUL ALONSO	Auxiliar Administrativo	07/01/2013	Direccion General de Procesos Ciudadanos	Direccion General de Desarrollo y Binestar Social	6,600.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,300.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$129.86	$2.70	$0.00	$0.00	$0.00	$0.00	$659.47	$3,300.00	$792.03	$2,507.97
5706	ESQUIVEL AVALOS MARTELA NAYELI	Secretaria Particular de Regidor	10/01/2012	Sala de Regidores	Sala de Regidores	8,571.92	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,285.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$395.55	$7.60	$0.00	$0.00	$0.00	$0.00	$1,308.03	$4,335.95	$1,711.18	$2,624.77
5707	ROSAS RAMOS JUAN RAMON	Auxiliar Particular de Regidor	10/01/2012	Sala de Regidores	Sala de Regidores	10,133.47	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,066.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$535.46	$11.40	$0.00	$0.00	$0.00	$0.00	$532.01	$5,116.70	$1,078.87	$4,037.83
5709	RABAGO FIGUEROA GABRIEL	Supervisor	16/10/2012	Direccion de Proteccion Civil y Bomberos	Secretaria General	10,837.24	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,418.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$610.22	$13.10	$0.00	$0.00	$0.00	$0.00	$1,948.93	$5,468.60	$2,572.25	$2,896.35
5711	GUTIERREZ HERNANDEZ VERONICA	Director General	10/01/2012	Direccion General de Transparencia	Presidencia	44,762.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$22,381.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,898.98	$90.20	$0.00	$0.00	$0.00	$0.00	$9,811.01	$22,381.00	$14,800.19	$7,580.81
5713	DIAZ DUARTE CRISTIAN EMMANUEL	Auditor	10/01/2012	Contraloria	Contraloria	14,423.69	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,211.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$993.26	$21.90	$0.00	$0.00

5838	BUENO GONZALEZ LIZBETH ALEJANDRA	Auxiliar Administrativo	11/12/2012	Jefatura de Coord de Delegaciones y Agencias	Secretaria General	7,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$151.62	$3.70	$0.00	$0.00	$0.00	$0.00	$3,500.00	$155.32	$3,344.68
5839	PEREZ RODRIGUEZ MARTIN	Supervisor	11/12/2012	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	10,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,999.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$523.50	$11.10	$0.00	$0.00	$0.00	$0.00	$4,999.95	$534.60	$4,465.35
5841	ROMERO BUENROSTRO SALVADOR	Secretario de Juzgados	11/01/2012	Coordinacion de Juzgados Municipales	Sindicatura	17,550.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$29.60	$0.00	$0.00	$0.00	$0.00	$5,330.31	$8,775.00	$6,687.06	$2,087.94
5842	CONTERRAS GOMEZ FABIAN	Electricista	11/01/2012	Direccion de Alumbrado Publico	Direccion General Desarrollo Sustentable	9,294.82	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,647.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$460.33	$9.40	$0.00	$0.00	$0.00	$0.00	$1,716.98	$4,697.45	$2,186.71	$2,510.74
5843	TAPIA DELGADO FRANCISCA	Auxiliar Administrativo	16/11/2012	Secretaria Particular	Secretaria Particular	4,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$71.72	$2,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,071.72	$0.00	$2,071.72
5844	PADILLA DEL ANGEL OMAR	Auxiliar General	11/12/2012	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	4,600.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$28.59	$2,300.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,328.59	$265.77	$2,062.82
5845	ESPINOZA NIEVES JACQUELIN ALEJANDRA	Auxiliar Administrativo	16/11/2012	Secretaria Particular	Secretaria Particular	5,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,750.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$49.77	$0.00	$0.00	$0.00	$0.00	$0.00	$2,750.00	$49.77	$2,700.23
5847	GARCIA DE LA TORRE OSCAR FERNANDO	Inspector	16/11/2012	Direccion General de Inspeccion Y Vigilancia Municipal	Secretaria General	7,965.56	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,982.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$346.34	$6.10	$0.00	$0.00	$0.00	$0.00	$418.19	$4,032.80	$770.63	$3,262.17
5848	NIEVES MEDINA LUIS ALBERTO	Inspector	16/11/2012	Direccion General de Inspeccion Y Vigilancia Municipal	Secretaria General	7,965.56	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,982.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$346.34	$6.10	$0.00	$0.00	$0.00	$0.00	$418.19	$4,032.80	$770.63	$3,262.17
5849	HERNANDEZ PARRA HILDA BEATRIZ	Analista	11/12/2012	Direccion de Contabilidad	Tesoreria	8,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$349.09	$6.20	$0.00	$0.00	$0.00	$0.00	$0.00	$4,000.00	$355.29	$3,644.71
5850	OROZCO SANABRIA JOSE LUIS	Jefe de Departamento	11/01/2012	Oficialia Mayor de Padron y Licencias	Oficlia Mayor de Padron y Licencias	17,550.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,775.00	$0.00	$0.00	$50.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,170.00	$1,077.24	$29.60	$0.00	$0.00	$0.00	$0.00	$5,813.81	$8,775.00	$8,190.65	$584.35
5852	GUERRERO RAMIREZ LOURDES	Auxiliar General	11/12/2012	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	4,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$34.03	$2,250.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,284.03	$0.00	$2,284.03
5853	GARCIA YERA TANIA ELIZABETH	Auxiliar Administrativo	11/12/2012	Oficialia Mayor de Padron y Licencias	Oficlia Mayor de Padron y Licencias	6,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,250.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$124.42	$2.50	$0.00	$0.00	$0.00	$0.00	$3,250.05	$126.92	$3,123.13
5854	VIDRIO MARTINEZ BLANCA PATRICIA	Auxiliar Administrativo	11/12/2012	Direccion General de Desarrollo Social	Direccion General de Desarrollo y Bienestar Social	7,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$151.62	$3.70	$0.00	$0.00	$0.00	$0.00	$699.97	$3,500.00	$855.29	$2,644.71
5856		Suboficial	11/07/2012	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	23,795.89	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$11,898.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,029.72	$45.00	$0.00	$0.00	$0.00	$0.00	$6,808.76	$11,898.00	$8,883.48	$3,014.52
5859			11/01/2012	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	17,185.92	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,592.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,288.25	$28.70	$0.00	$0.00	$0.00	$0.00	$5,200.77	$8,592.90	$6,517.72	$2,075.18
5861	IBARRA LEMUS NICANORA ARACELI	Auxiliar Operativo	16/11/2012	Direccion General de Defensoria de Espacios Publicos	Direccion General Desarrollo Sustentable	5,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7.57	$0.00	$0.00	$0.00	$0.00	$0.00	$499.90	$2,500.00	$507.47	$1,992.53
5864	NORIEGA RODRIGUEZ BERTHA ALICIA	Auxiliar Administrativo	16/11/2012	Secretaria General	Secretaria General	5,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7.57	$0.00	$0.00	$0.00	$0.00	$0.00	$499.90	$2,500.00	$507.47	$1,992.53
5866	HERNANDEZ GONZALEZ JAYSON DANIEL	Inspector	16/11/2012	Coordinacion de Servicios Publicos	Direccion General de Servicios Publicos	6,600.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,300.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$129.86	$2.70	$0.00	$0.00	$0.00	$0.00	$0.00	$3,300.00	$132.56	$3,167.44
5867	MENDEZ GONZALEZ ARANZAZU	Jefe de Departamento	16/11/2012	Direccion General de Transparencia	Presidencia	17,550.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,775.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,327.15	$29.60	$0.00	$0.00	$0.00	$0.00	$2,872.38	$8,775.00	$4,229.13	$4,545.87
5868	PADILLA DIAZ JOSE MANUEL	Auxiliar Administrativo	16/11/2012	Direccion Juridica	Sindicatura	7,072.23	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$42.02	$3,536.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$173.24	$3.90	$0.00	$0.00	$0.00	$0.00	$764.99	$3,586.10	$942.13	$2,643.97
5870	MUÑOZ MARTINEZ CLAUDIA MARIA	Especialista	11/01/2012	Secretaria Particular	Secretaria Particular	28,591.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$14,295.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,593.64	$56.70	$0.00	$0.00	$0.00	$0.00	$0.00	$14,295.60	$2,650.34	$11,645.26
5871	CORRALES HERNANDEZ ROCIO ELENA	Auxiliar General	11/12/2012	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	4,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$34.03	$2,250.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$274.04	$2,284.03	$274.04	$2,009.99
5872	ZUNO GAZCON CRISTIAN YASMIN	Auxiliar Administrativo	16/11/2012	Direccion Juridica	Sindicatura	7,072.23	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$42.02	$3,536.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$173.24	$3.90	$0.00	$0.00	$0.00	$0.00	$371.29	$3,586.10	$548.43	$3,037.67
5874	GAITAN FLUJDO JARET LEOPOLDO	Inspector	01/06/2014	Direccion General de Obras Publicas	Direccion General de Servicios Publicos	7,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$151.62	$3.70	$0.00	$0.00	$0.00	$0.00	$0.00	$3,500.00	$155.32	$3,344.68
5875	SALCEDO ROJO ALMA DELIA	Auxiliar Administrativo	12/01/2012	Direccion de Catastro	Tesoreria	5,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7.57	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,500.00	$7.57	$2,492.43
5876	RIOS ANTONIO MAYRA EDMEE	Cajera/o	12/01/2012	Direccion de Ingresos	Tesoreria	7,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$151.62	$3.70	$0.00	$0.00	$0.00	$0.00	$0.00	$3,500.00	$155.32	$3,344.68
5877	MACIAS MARTINEZ MAYRA EDITH	Cajera/o	12/01/2012	Direccion de Ingresos	Tesoreria	7,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$151.62	$3.70	$0.00	$0.00	$0.00	$0.00	$216.12	$3,500.00	$371.44	$3,128.56
5880	RACHIEL GARCIA YERICA	Analista	12/01/2012	Direccion de Proyectos	Promocion Economica	8,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$349.09	$6.20	$0.00	$0.00	$0.00	$0.00	$0.00	$4,000.00	$355.29	$3,644.71
5881	ROMERO VAZQUEZ SALVADOR	Auxiliar General	12/05/2012	Direccion de Cementerios	Direccion General Desarrollo Sustentable	6,276.31	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,138.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$112.25	$1.90	$0.00	$0.00	$0.00	$0.00	$329.51	$3,188.15	$443.66	$2,744.49
5882	BARRERA CARDENAS JOSE	Forestal	12/01/2012	Direccion de Medio Ambiente y Ecologia	Direccion General de Servicios Publicos	6,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,250.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$124.42	$2.50	$0.00	$0.00	$0.00	$0.00	$0.00	$3,250.05	$126.92	$3,123.13
5883	CHAVEZ PARRA DANIEL	Auxiliar General	12/01/2012	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	4,600.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$28.59	$2,300.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,328.59	$0.00	$2,328.59
5884	MARTIN DEL CAMPO TORRES GUADALUPE	Auxiliar Administrativo	12/01/2012	Direccion General de Desarrollo Social	Direccion General de Desarrollo y Bienestar Social	5,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7.57	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,500.00	$7.57	$2,492.43
5885	RAMIREZ GAMEZ ADRIANA	Auxiliar General	16/11/2012	Jefatura de Coord de Delegaciones y Agencias	Secretaria General	4,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$34.03	$2,250.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,284.03	$0.00	$2,284.03
5887	BAÑUELOS ESTRADA DANIEL	Agente Municipal	16/11/2012	Jefatura de Coord de Delegaciones y Agencias	Secretaria General	7,965.56	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,982.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$346.36	$6.10	$0.00	$0.00	$0.00	$0.00	$418.21	$4,032.95	$770.67	$3,262.28
5888			22/11/2012	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$15.80	$0.00	$0.00	$0.00	$0.00	$2,284.57	$5,967.30	$3,027.80	$2,939.50
5889	ZUÑIGA ALANIS MARTIN	Soporte Tecnico	16/11/2012	Direccion de Desarrollo Rural	Promocion Economica	17,550.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,775.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,327.15	$29.60	$0.00	$0.00	$0.00	$0.00	$0.00	$8,775.00	$1,356.75	$7,418.25
5891	PEÑA RIVERA MARIA JUDITH	Auxiliar General	16/11/2012	Jefatura de Coordinacion de Delegaciones y Agencias	Secretaria General	5,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7.57	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,500.00	$7.57	$2,492.43
5893	MERCADO GONZALEZ MA OFELIA	Auxiliar General	12/01/2012	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	4,600.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$28.59	$2,300.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,328.59	$0.00	$2,328.59
5895	**BAILON RAMIREZ ANNIZIE LINETH**	**Especialista**	**03/01/2014**	**Direccion de Desarrollo Rural**	**Promocion Economica**	**15,000.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$7,500.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,054.81**	**$23.40**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$7,500.00**	**$1,078.21**	**$6,421.79**
5896	HERNANDEZ TORRES ROBERTO	Auxiliar General	12/01/2012	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	4,600.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$28.59	$2,300.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,328.59	$0.00	$2,328.59
5897	JIMENEZ VIDRIO MIGUEL ANGEL	Auxiliar General	12/01/2012	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	4,600.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$28.59	$2,300.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,328.59	$0.00	$2,328.59
5898	RAMIREZ ISIORDIA JULIO	Inspector	12/01/2012	Direccion General de Obras Publicas	Direccion General de Servicios Publicos	8,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,249.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$389.10	$7.40	$0.00	$0.00	$0.00	$0.00	$0.00	$4,249.95	$396.50	$3,853.45
5899	ALVARADO SANTOS TONATIUH	Soporte Tecnico	11/01/2012	Secretaria Particular	Secretaria Particular	13,900.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,950.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$937.33	$20.70	$0.00	$0.00	$0.00	$0.00	$0.00	$6,950.00	$958.03	$5,991.97
5900	RUBIO GONZALEZ MARIA REFUGIO	Cajera/o	12/01/2012	Direccion de Ingresos	Tesoreria	7,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$233.33	$126.23	$3.70	$0.00	$0.00	$0.00	$0.00	$696.29	$3,500.00	$1,059.52	$2,440.45
5903	OROZCO REYES PARIS ALEJANDRO	Supervisor	12/01/2012	Direccion de Ingresos	Tesoreria	10,133.47	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,066.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$535.46	$11.40	$0.00	$0.00	$0.00	$0.00	$1,608.01	$5,116.70	$2,154.87	$2,961.83
5904	GOMEZ LOMELI ENRIQUE	Auxiliar Administrativo	12/01/2012	Coordinacion de Asesores	Presidencia	6,600.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,300.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$129.86	$2.70	$0.00	$0.00	$0.00	$0.00	$0.00	$3,300.00	$132.56	$3,167.44
5905	SANCHEZ CALDERA ALMA DELFINA	Auxiliar General	12/01/2012	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	4,600.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$28.59	$2,300.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	Oficlia Mayor de Padron y Licencias	7,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$151.62	$3.70	$0.00	$0.00	$0.00	$0.00	$0.00	$3,500.00	$155.32	$3,344.68
5908	CEBALLOS CISNEROS JOSE FELIX	Abogado	12/01/2012	Direccion de Adquisiciones	Oficialia Mayor Administrativa	13,952.71	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,976.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$615.84	$20.80	$0.00	$0.00	$1,531.45	$0.00	$732.52	$6,976.35	$2,900.61	$4,075.74
5909	DELGADILLO GUZMAN NOEMI	Auxiliar Tecnico Administrativo	12/01/2012	Direccion de Contabilidad	Tesoreria	8,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,249.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$389.10	$7.40	$0.00	$0.00	$0.00	$0.00	$0.00	$4,249.95	$396.50	$3,853.45
5910	PARRA MARQUEZ ADOLFO	Inspector	11/01/2012	Direccion de Medio Ambiente y Ecologia	Direccion General de Servicios Publicos	6,600.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,300.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$129.86	$2.70	$0.00	$0.00	$0.00	$0.00	$0.00	$3,300.00	$132.56	$3,167.44
5911	CONCHA GONZALEZ JUAN CARLOS	Inspector	12/01/2012	Direccion General de Inspeccion Y Vigilancia Municipal	Secretaria General	6,600.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,300.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$129.86	$2.70	$0.00	$0.00	$0.00	$0.00	$0.00	$3,300.00	$132.56	$3,167.44
5912	MARTINEZ VILLALOBOS MARIA LETICIA	Auxiliar Tecnico Administrativo	12/01/2012	Direccion General de Desarrollo Social	Direccion General de Desarrollo y Bienestar Social	8,850.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,425.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$420.47	$8.30	$0.00	$0.00	$0.00	$0.00	$0.00	$4,425.00	$428.77	$3,996.23
5913	BARJAS GARCIA BENJAMIN	Auxiliar General	12/01/2012	Secretaria Particular	Secretaria Particular	4,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$34.03	$2,250.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,284.03	$0.00	$2,284.03
5914	BARRERA HERNANDEZ JOSE ANTONIO	Auxiliar General	16/12/2012	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	4,600.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$28.59	$2,300.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,328.59	$0.00	$2,328.59
5915	ORTIZ SANTILLAN JUAN JOSE	Auxiliar General	16/12/2012	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	4,600.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$28.59	$2,300.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,328.59	$0.00	$2,328.59
5916	TERIZA MENDOZA ANTONIO	Auxiliar General	16/12/2012	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	5,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,749.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$49.76	$0.90	$0.00	$0.00	$0.00	$0.00	$0.00	$2,749.95	$49.76	$2,700.19
5917	NAVARRO SANCHEZ JOSE ANGEL	Secretaria Particular de Regidor	21/12/2012	Sala de Regidores	Sala de Regidores	8,571.92	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,285.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$395.55	$7.60	$0.00	$0.00	$0.00	$0.00	$0.00	$4,285.95	$403.15	$3,882.77
5918	RAMOS MUÑOZ MELINA	Soporte Tecnico	17/12/2012	Direccion General de Transparencia	Presidencia	17,550.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,775.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$

6017	CORTES MOTA ALVARO	Inspector	02/01/2013	Direccion de Control al Comercio en la Via Publica	Oficilia Mayor de Padron y Licencias	6,600.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,300.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$129.86	$2.70	$0.00	$0.00	$0.00	$0.00	$3,300.00	$132.56	$3,167.44
6018	PLASENCIA RAMOS MONICA ALELI	Analista	02/01/2013	Secretaria Particular	Secretaria Particular	8,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$349.09	$6.20	$0.00	$0.00	$0.00	$0.00	$4,000.00	$355.29	$3,644.71
6020	SEGURA LEAL HUMBERTO	Analista	02/01/2013	Direccion de Patrimonio	Tesoreria	12,351.65	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,175.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$771.96	$16.90	$0.00	$0.00	$0.00	$648.46	$6,175.80	$1,437.32	$4,738.48
6022	RODRIGUEZ GARCIA BELEN	Analista	02/01/2013	Sindicatura	Sindicatura	7,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$151.62	$3.70	$0.00	$0.00	$0.00	$0.00	$3,500.00	$155.32	$3,344.68
6025	NUÑEZ NUÑO CARLOS ARMANDO	Inspector	02/01/2013	Direccion de Control al Comercio en la Via Publica	Oficilia Mayor de Padron y Licencias	6,600.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,300.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$129.86	$2.70	$0.00	$0.00	$0.00	$0.00	$3,300.00	$132.56	$3,167.44
6026	DUEÑAS JIMENEZ JORGE	Auxiliar Administrativo	02/01/2013	Direccion de Desarrollo Agricola	Promocion Economica	5,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,750.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$49.77	$0.00	$0.00	$0.00	$0.00	$0.00	$2,750.00	$49.77	$2,700.23
6027	FLORES CASTILLO SERGIO	Analista	02/01/2013	Direccion General de Desarrollo Social	Direccion General de Desarrollo y Bienestar Social	6,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$76.97	$1.30	$0.00	$0.00	$0.00	$0.00	$3,000.00	$78.27	$2,921.73
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	$0.00	$34.03	$2,250.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,284.03	$0.00	$2,284.03
6029	GUTIERREZ RICO HECTOR ARMANDO	Auxiliar General	02/01/2013	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	4,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$34.03	$2,250.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$263.30	$2,284.03	$263.30	$2,020.73
6030	ENCISO PEREZ MARCELA	Auxiliar Administrativo	16/02/2013	Jefatura de Coord de Delegaciones y Agencias	Secretaria General	6,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$76.97	$1.30	$0.00	$0.00	$0.00	$0.00	$3,000.00	$78.27	$2,921.73
6031	CASILLAS MORENO ROBERTO	Auxiliar Operativo	02/01/2013	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	5,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,750.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$49.77	$0.00	$0.00	$0.00	$0.00	$0.00	$2,750.00	$49.77	$2,700.23
6032	HERNANDEZ PEREZ LUIS ENRIQUE	Auxiliar Operativo	02/01/2013	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	5,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7.57	$0.00	$0.00	$0.00	$0.00	$110.00	$2,500.00	$117.57	$2,382.43
6036	MIRAMONTES DIAZ MARIA LIZBETH	Auxiliar Operativo	02/01/2013	Secretaria Particular	Secretaria Particular	5,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7.57	$0.00	$0.00	$0.00	$0.00	$110.00	$2,500.00	$117.57	$2,382.43
6037	ESQUIVEL MURILLO ALEJANDRA LIZETH	Auxiliar Operativo	02/01/2013	Secretaria Particular	Secretaria Particular	5,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7.57	$0.00	$0.00	$0.00	$0.00	$119.15	$2,500.00	$126.72	$2,373.28
6038	NAJERA SANDOVAL VICTOR HUGO	Auxiliar Operativo	02/01/2013	Jefatura de Logistica	Presidencia	5,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,750.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$49.77	$0.00	$0.00	$0.00	$0.00	$309.01	$2,750.00	$358.78	$2,391.22
6039	RUBIO GOMEZ GABRIELA BERENICE	Secretaria	02/01/2013	Direccion de Proteccion Civil y Bomberos	Presidencia	5,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,750.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$49.77	$0.00	$0.00	$0.00	$0.00	$0.00	$2,750.00	$49.77	$2,700.23
6041	REGALADO GARCIA GRACIELA	Auxiliar de Intendencia	02/01/2013	Jefatura de Mantenimiento Interno	Oficialia Mayor Administrativa	4,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$34.03	$2,250.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$449.98	$2,284.03	$449.98	$1,834.05
6042	SANCHEZ PATIÑO OMAR	Forestal	02/01/2013	Direccion General de Medio Ambiente y Ecologia	Direccion General de Servicios Publicos	6,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,250.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$124.42	$2.50	$0.00	$0.00	$0.00	$0.00	$3,250.00	$126.92	$3,123.08
6043	ORTIZ CARRIZALES ARTURO	Auxiliar General	02/01/2013	Direccion de Desarrollo Pecuario	Promocion Economica	5,826.31	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,913.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$67.52	$0.80	$0.00	$0.00	$0.00	$0.00	$2,913.15	$68.32	$2,844.83
6044	LLAGAS LOPEZ JUAN ANTONIO	Analista	02/01/2013	Direccion de Desarrollo Pecuario	Promocion Economica	6,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,250.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$124.42	$2.50	$0.00	$0.00	$0.00	$0.00	$3,250.00	$126.92	$3,123.08
6045	DIAZ ZATARAY LUIS EDUARDO FUMIHARO	Inspector	02/01/2013	Direccion General de Inspeccion Y Vigilancia Municipal	Secretaria General	6,600.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$559.00	$0.00	$3,300.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$129.86	$2.70	$0.00	$0.00	$0.00	$0.00	$3,859.00	$132.56	$3,726.44
6046	BECERRA GUAPO JORGE LUIS	Auxiliar Operativo	02/01/2013	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	5,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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
6047	IÑIGUEZ NAVARRO JOSE GUADALUPE	Auxiliar Operativo	02/01/2013	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	5,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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
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	$500.00	$0.00	$0.00	$0.00	$0.00	$2,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7.57	$0.00	$0.00	$0.00	$0.00	$0.00	$3,000.00	$7.57	$2,992.43
6050	HARO DE LEON HECTOR MANUEL	Coord de Sector 1	02/01/2013	Jefatura de Coord de Delegaciones y Agencias	Secretaria General	17,550.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,775.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,327.15	$29.60	$0.00	$0.00	$0.00	$921.38	$8,775.00	$2,278.13	$6,496.87
6051	RODRIGUEZ CORTES SERAPIO	Auxiliar General	16/02/2013	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	4,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$34.03	$2,250.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$4,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$349.09	$6.20	$0.00	$0.00	$0.00	$0.00	$0.00	$4,000.00	$355.29	$3,644.71
6056	RUVALCABA CONCHA FRANCISCO JAVIER	Auxiliar Operativo	02/01/2013	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	5,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7.57	$0.00	$0.00	$0.00	$0.00	$499.90	$2,500.00	$507.47	$1,992.53
6057	RIVERA SERVIN JOSE LUIS	Auxiliar Operativo	02/01/2013	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	5,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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
6059	CHETALA NOLASCO ADOLFO	Inspector	02/01/2013	Direccion de Control al Comercio en la Via Publica	Oficilia Mayor de Padron y Licencias	6,600.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,300.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$129.86	$2.70	$0.00	$0.00	$0.00	$0.00	$3,300.00	$132.56	$3,167.44
6060	PEREZ LANDINO SALVADOR	Inspector	02/01/2013	Direccion de Control al Comercio en la Via Publica	Oficilia Mayor de Padron y Licencias	6,600.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,300.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$129.86	$2.70	$0.00	$0.00	$0.00	$0.00	$3,300.00	$132.56	$3,167.44
6061	ALVARADO GUTIERREZ ANGEL	Inspector	02/01/2013	Direccion de Control al Comercio en la Via Publica	Oficilia Mayor de Padron y Licencias	6,600.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,300.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$129.86	$2.70	$0.00	$0.00	$0.00	$0.00	$3,300.00	$132.56	$3,167.44
6063	LEYVA PEREZ ADRIANA	Medico Veterinario	25/02/2013	Coordinacion de Servicios Publicos	Direccion General de Servicios Publicos	12,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$734.41	$16.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,000.00	$750.41	$5,249.59
6065	RAMOS CHITICA JAIRO ERANDI	Auxiliar Administrativo	02/01/2013	Oficialia Mayor de Padron y Licencias	Oficilia Mayor de Padron y Licencias	6,600.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,300.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$129.86	$2.70	$0.00	$0.00	$0.00	$0.00	$3,300.00	$132.56	$3,167.44
6067	TAPIA SANCHEZ MISAEL	Fontanero	02/01/2013	Direccion General de Agua Potable y Alcantarillado	Direccion General de Servicios Publicos	5,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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
6068	GUZMAN SEPULVEDA ERNESTO	Fontanero	02/01/2013	Direccion General de Agua Potable y Alcantarillado	Direccion General de Servicios Publicos	5,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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
6069	PALLAN REYES FRANCISCO	Auxiliar Especializado	02/01/2013	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	6,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,250.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$124.42	$2.50	$0.00	$0.00	$0.00	$0.00	$3,250.00	$126.92	$3,123.08
6070	PEREZ PARRA RAMIRO	Auxiliar Administrativo	05/01/2013	Direccion	Sindicatura	5,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,500.00	$0.00	$0.00	$0.00	$2,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7.57	$0.00	$7.57	$0.00	$0.00	$0.00	$0.00	$5,000.00	$15.14	$4,984.86
6071	RIVERA RODRIGUEZ FERNANDO	Asesor particular de Regidor	01/01/2013	Sala de Regidores	Sala de Regidores	17,898.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,949.48	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,364.42	$30.50	$0.00	$0.00	$0.00	$0.00	$939.69	$8,949.48	$2,334.61	$6,614.87
6072	**DURAN CORTES LAURA MIREYA**	**Analista**	**02/01/2013**	**Direccion General de Desarrollo Social**	**Direccion General de Desarrollo y Bienestar Socia**	**6,000.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$3,000.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$76.97**	**$1.30**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$78.27**	**$2,921.73**
6074	RAMIREZ GARCIA KARINA GUADALUPE	Auxiliar Tecnico Administrativo SP	02/01/2013	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	10,332.53	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,166.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$556.33	$11.90	$0.00	$0.00	$0.00	$0.00	$794.67	$5,216.30	$1,362.90	$3,853.40
6075	ANDRADE GARCIA CELIA MONTSERRAT	Analista	02/01/2013	Sindicatura	Sindicatura	7,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,750.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$309.09	$5.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,750.00	$314.09	$3,435.91
6076	OLIVOS SINSUN AURORA	Inspector	09/09/2013	Direccion de Control al Comercio en la Via Publica	Direccion General de Servicios Publicos	6,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,250.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$124.42	$2.50	$0.00	$0.00	$0.00	$0.00	$0.00	$3,250.00	$126.92	$3,123.08
6077	ESTRELLA GONZALEZ NORMA	Inspector	09/09/2013	Direccion de Control al Comercio en la Via Publica	Oficilia Mayor de Padron y Licencias	6,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,250.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$124.42	$2.50	$0.00	$0.00	$0.00	$0.00	$649.66	$3,250.00	$776.58	$2,473.42
6078	GUZMAN GUZMAN CARLOS CONSEPCION	Auxiliar Tecnico Administrativo	02/01/2013	Sindicatura	Sindicatura	5,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,750.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$49.77	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,750.00	$49.77	$2,700.23
6082	HERNANDEZ SEDANO NALLELY NATALY	Secretaria	02/01/2013	Coordinacion de Servicios Publicos	Direccion General de Servicios Publicos	6,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$76.97	$1.30	$0.00	$0.00	$0.00	$0.00	$0.00	$3,000.00	$78.27	$2,921.73
6083	ALCANTAR MARES MARIA ESTEFANIA	Analista	02/01/2013	Direccion General de Atencion Ciudadana	Secretaria Particular	6,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,250.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$124.42	$2.50	$0.00	$0.00	$0.00	$0.00	$0.00	$3,250.00	$126.92	$3,123.08
6084	SOLORIO PACHECO GABRIELA ALEJANDRA	Ejecutor fiscal	02/01/2013	Direccion General de Ingresos	Tesoreria	6,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,250.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$124.42	$2.50	$0.00	$0.00	$0.00	$0.00	$0.00	$3,250.00	$126.92	$3,123.08
6085	RODRIGUEZ RODRIGUEZ GARY	Auxiliar Especializado	02/01/2013	Direccion de Desarrollo Agricola	Direccion General de Servicios Publicos	8,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,250.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$389.11	$7.40	$0.00	$0.00	$0.00	$0.00	$0.00	$4,250.00	$396.51	$3,853.49
6086	ESTRADA ZACARIAS MARIA ARCELIA	Auxiliar Administrativo	02/01/2013	Direccion General de Desarrollo Social	Direccion General de Desarrollo y Bienestar Social	5,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7.57	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,500.00	$7.57	$2,492.43
6087	ROCHA VIDRIO LOURDES KARINA	Cajera/o	02/01/2013	Tesoreria	Tesoreria	7,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$151.62	$3.70	$0.00	$0.00	$0.00	$0.00	$0.00	$3,500.00	$155.32	$3,344.68
6088	GONZALEZ HERRERA HELIDIA MARIANA	Auxiliar Administrativo	02/01/2013	Direccion de Patrimonio	Tesoreria	6,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,250.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$124.42	$2.50	$0.00	$0.00	$0.00	$0.00	$98.05	$3,250.00	$224.97	$3,025.03
6091	RICO CUDURIE ANDREA SIBYL	Jefe de Departamento	03/01/2013	Direccion de Medio Ambiente y Ecologia	Promocion Economica	17,550.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,775.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,327.15	$29.60	$0.00	$0.00	$0.00	$0.00	$3,836.20	$8,775.00	$5,192.95	$3,582.05
6093	RUIZ RIVERA MA YOLANDA	Secretaria	02/01/2013	Jefatura de Coord de Delegaciones y Agencias	Secretaria General	4,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$34.03	$2,250.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	7,965.56	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,982.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$346.34	$6.10	$0.00	$0.00	$0.00	$0.00	$418.19	$4,032.80	$770.63	$3,262.17
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	$0.00	$3,250.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$124.42	$2.50	$0.00	$0.00	$0.00	$0.00	$0.00	$3,250.00	$126.92	$3,123.08
6097	LUNA TEJEDA MARTIN	Auxiliar General	03/01/2013	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	4,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$71.72	$2,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,071.72	$0.00	$2,071.72
6098	RODRIGUEZ GUTIERREZ SARA ROSAURA	Auxiliar Administrativo	03/01/2013	Direccion de Transparencia	Presidencia	5,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,250.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$124.42	$2.50	$0.00	$0.00	$0.00	$0.00	$0.00	$3,250.00	$126.92	$3,123.08
6099	TORRES RIVERA YOLANDA	Auxiliar General	03/01/2013	Jefatura de Mantenimiento Interno	Oficialia Mayor Administrativa	4,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$71.72	$2,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,071.72	$0.00	$2,071.72
6100	TORREZ VENEGAS ISMAEL

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	$0.00	$0.00	$0.00	$34.03	$2,250.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,284.03	$0.00	$2,284.03
6224	GROVAS GUTIERREZ PALOMA	Medico de Urgencias	06/02/2013	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social	14,485.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,242.75	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$999.86	$22.10	$0.00	$0.00	$0.00	$0.00	$2,294.49	$7,242.75	$3,316.45	$3,926.30
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	$0.00	$0.00	$0.00	$34.03	$2,250.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,284.03	$0.00	$2,284.03
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	$0.00	$0.00	$0.00	$8,224.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,209.66	$26.90	$0.00	$0.00	$0.00	$0.00	$0.00	$8,224.95	$1,236.56	$6,988.39
6228	VILLA QUINTERO KARLA	Cajera/o	21/05/2013	Direccion de Ingresos	Tesoreria	9,791.84	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,895.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$504.84	$10.60	$0.00	$0.00	$0.00	$0.00	$514.07	$4,945.85	$1,029.51	$3,916.34
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	$0.00	$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	$15.80	$0.00	$0.00	$0.00	$0.00	$2,585.96	$5,967.30	$3,329.19	$2,638.11
6232	RAMOS GUTIERREZ GLORIA ADRIANA	Auxiliar de Intendencia	16/05/2013	Jefatura de Mantenimiento Interno	Oficialia Mayor Administrativa	4,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$34.03	$2,250.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$448.70	$2,284.03	$448.70	$1,835.33
6233	PADILLA ALVAREZ JOSE DE JESUS	Auxiliar Operativo	06/01/2013	Direccion General de Procesos Ciudadanos	Direccion General de Desarrollo y Binestar Social	5,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7.57	$0.00	$0.00	$0.00	$0.00	$0.00	$659.45	$2,500.00	$667.02	$1,832.98
6234	LAZALDE VALDEZ LUIS JAIME	Auxiliar Operativo	16/05/2013	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	5,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7.57	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,500.00	$7.57	$2,492.43
6235	BECERRA MARAVEL MARIA DEL ROSARIO	Auxiliar de Intendencia	16/05/2013	Jefatura de Mantenimiento Interno	Oficialia Mayor Administrativa	4,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$34.03	$2,250.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,284.03	$0.00	$2,284.03
6236	MARTINEZ MARQUEZ RAFAEL	Soporte Tecnico	06/01/2013	Direccion Administrativa	Oficialia Mayor Administrativa	17,550.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,775.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,327.15	$29.60	$0.00	$0.00	$0.00	$0.00	$0.00	$8,775.00	$1,356.75	$7,418.25
6239	RAMOS CASAS JOSE EDUARDO	Auxiliar Operativo	06/01/2013	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	5,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7.57	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,500.00	$7.57	$2,492.43
6240			06/10/2013	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	14,121.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,160.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$982.37	$21.70	$0.00	$0.00	$0.00	$0.00	$2,722.55	$7,160.85	$3,776.62	$3,384.23
6241			06/10/2013	Direccion General de Seguridad Publica	Presidencia	17,185.92	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,592.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,288.25	$28.70	$0.00	$0.00	$0.00	$0.00	$2,765.94	$8,592.90	$4,082.89	$4,510.01
6242			06/10/2013	Direccion General de Seguridad Publica	Presidencia	13,157.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,578.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$858.05	$18.80	$0.00	$0.00	$0.00	$0.00	$2,513.88	$6,578.85	$3,390.73	$3,188.12
6243	LOPEZ PINEDA MA DEL CONSUELO	Cajera/o	06/01/2013	Direccion de Ingresos	Tesoreria	7,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$151.62	$3.70	$0.00	$0.00	$0.00	$0.00	$0.00	$3,500.00	$155.32	$3,344.68
6244	TORRES CARDEÑAS ARNULFO	Auxiliar Operativo	06/01/2013	Direccion Juridica	Sindicatura	5,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7.57	$0.00	$0.00	$0.00	$0.00	$0.00	$277.42	$2,500.00	$284.99	$2,215.01
6245	RODRIGUEZ ALVARADO DIEGO DE JESUS	Fontanero	27/05/2013	Direccion General de Agua Potable y Alcantarillado	Direccion General de Servicios Publicos	5,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7.57	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,500.00	$7.57	$2,492.43
6246	ORNELAS ALDAPE JUAN MANUEL	Fontanero	27/05/2013	Direccion General de Agua Potable y Alcantarillado	Direccion General de Servicios Publicos	5,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7.57	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,500.00	$7.57	$2,492.43
6247			18/06/2013	Direccion General de Seguridad Publica	Presidencia	13,157.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,578.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$858.05	$18.80	$0.00	$0.00	$0.00	$0.00	$690.77	$6,578.85	$1,567.62	$5,011.23
6248			06/10/2013	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	17,185.92	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,592.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,288.25	$28.70	$0.00	$0.00	$0.00	$0.00	$1,845.26	$8,592.90	$3,162.21	$5,430.69
6249			06/10/2013	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$15.80	$0.00	$0.00	$0.00	$0.00	$1,814.50	$5,967.30	$2,557.73	$3,409.57
6250	LOPEZ GUERRERO BENJAMIN	Subdirector Tecnico	06/10/2013	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	23,992.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$11,995.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,052.76	$45.40	$0.00	$0.00	$0.00	$0.00	$3,259.58	$11,995.95	$5,357.74	$6,638.21
6251	DOMINGUEZ LEON AIDAN	Comisario	06/05/2013	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	37,778.35	$0.00	$0.00	$0.00	$0.00	$5,661.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$18,889.17	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,549.73	$79.30	$0.00	$0.00	$0.00	$0.00	$2,577.82	$24,550.17	$8,206.85	$16,343.32
6255	NERI TAPIA LOLINA	Auxiliar Operativo	24/06/2013	Secretaria General	Secretaria General	5,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7.57	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,500.00	$7.57	$2,492.43
6257	OBREGON CARRILLO MARIA ENRIQUETA	Analista	06/01/2013	Direccion General de Desarrollo Social	Direccion General de Desarrollo y Binestar Social	7,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$151.62	$3.70	$0.00	$0.00	$0.00	$0.00	$0.00	$3,500.00	$155.32	$3,344.68
6258	FRANCO FERNANDEZ MARIA XOCHITL	Analista	16/06/2013	Direccion Juridica	Sindicatura	6,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,250.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$124.42	$2.50	$0.00	$0.00	$0.00	$0.00	$0.00	$3,250.00	$126.92	$3,123.08
6259	ANTONIO GONZALEZ EMILIO	Especialista	07/01/2013	Direccion Administrativa	Oficialia Mayor Administrativa	11,300.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,650.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$659.65	$14.30	$0.00	$0.00	$0.00	$0.00	$1,129.96	$5,650.00	$1,803.91	$3,846.09
6261	BASTIDAS GONZALEZ OLIVIA	Analista	07/01/2013	Direccion Juridica	Sindicatura	7,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$151.62	$3.70	$0.00	$0.00	$0.00	$0.00	$165.02	$3,500.00	$320.34	$3,179.66
6262			24/06/2013	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	14,321.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,160.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$982.37	$21.70	$0.00	$0.00	$0.00	$0.00	$1,942.01	$7,160.85	$2,946.08	$4,214.77
6263			24/06/2013	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$15.80	$0.00	$0.00	$0.00	$0.00	$1,583.57	$5,967.30	$2,226.80	$3,640.50
6266	GONZALEZ HERNANDEZ LUIS ENRIQUE	Auxiliar Operativo	10/01/2014	Direccion General de Agua Potable y Alcantarillado	Direccion General de Servicios Publicos	5,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,750.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$49.77	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,750.00	$49.77	$2,700.23
6267			24/06/2013	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$245.87	$0.00	$0.00	$727.43	$15.80	$0.00	$0.00	$0.00	$0.00	$2,726.52	$5,967.30	$3,715.62	$2,251.68
6268	MARTINEZ DIAZ DE SANDI JOSE MANUEL	Especialista	16/07/2013	Secretaria Particular	Secretaria Particular	12,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,250.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$787.82	$17.20	$0.00	$0.00	$0.00	$0.00	$436.57	$6,250.05	$1,241.59	$5,008.46
6269	VIDRIO CASTAÑON BERTHA	Analista	15/07/2013	Direccion General de Desarrollo Social	Direccion General de Desarrollo y Binestar Social	5,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,750.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$49.77	$0.00	$0.00	$0.00	$0.00	$0.00	$549.54	$2,750.00	$599.31	$2,150.69
6271	ZUÑIGA VELAZQUEZ VIOLETA ALEJANDRA	Auxiliar General	16/07/2013	Direccion General de Agua Potable y Alcantarillado	Direccion General de Servicios Publicos	4,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$34.03	$2,250.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,284.03	$0.00	$2,284.03
6273	RODRIGUEZ RIVAS JOSE ALFREDO	Tecnico Radiologo	16/07/2013	Direccion General de Servicios Medicos	Direccion General de Servicios Medicos	10,632.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,316.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$588.31	$12.60	$0.00	$0.00	$0.00	$0.00	$245.90	$5,316.00	$846.81	$4,469.19
6275			16/07/2013	Direccion General de Seguridad Publica	Presidencia	13,157.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,578.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$858.05	$18.80	$0.00	$0.00	$0.00	$0.00	$2,648.64	$6,578.85	$3,525.49	$3,053.36
6276			16/07/2013	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$15.80	$0.00	$0.00	$0.00	$0.00	$2,137.90	$5,967.30	$2,881.13	$3,086.17
6277	**REYES IBARRA JOAQUIN ARISTEO**	**Auxiliar General**	**16/07/2013**	**Direccion General de Agua Potable y Alcantarillado**	**Direccion General de Servicios Publicos**	**4,500.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$34.03**	**$2,250.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$2,284.03**	**$0.00**	**$2,284.03**
6279			07/02/2013	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	13,157.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,578.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$858.05	$18.80	$0.00	$0.00	$0.00	$0.00	$2,447.71	$6,578.85	$3,324.56	$3,254.29
6280			24/06/2013	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	14,321.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,160.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$982.37	$21.70	$0.00	$0.00	$0.00	$0.00	$1,515.88	$7,160.85	$2,519.95	$4,640.90
6281	NIETO CARMONA ALMA LILIANA	Analista	16/07/2013	Sindicatura	Sindicatura	7,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$151.62	$3.70	$0.00	$0.00	$0.00	$0.00	$0.00	$3,500.00	$155.32	$3,344.68
6282	BALANZAR GALEANA NARYDK	Analista	16/07/2013	Secretaria Particular	Secretaria Particular	6,800.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,400.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$140.74	$3.20	$0.00	$0.00	$0.00	$0.00	$0.00	$3,400.00	$143.94	$3,256.06
6283	GUTIERREZ IBARBILA LAURA LILIANA	Auxiliar Tecnico Administrativo	16/07/2013	Unidad de Planeación Institucional	Presidencia	6,800.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,400.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$140.74	$3.20	$0.00	$0.00	$0.00	$0.00	$0.00	$3,400.00	$143.94	$3,256.06
6284	GONZALEZ DELGADILLO RAUL	Abogado	16/07/2013	Direccion Juridica	Sindicatura	8,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,250.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$389.11	$7.40	$0.00	$0.00	$0.00	$0.00	$0.00	$4,250.00	$396.51	$3,853.49
6285	UREÑA ARIAS ELIZABETH	Auxiliar Operativo	25/07/2013	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	7,730.21	$0.00	$50.00	$0.00	$0.00	$727.79	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,865.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$327.50	$5.50	$0.00	$0.00	$0.00	$0.00	$1,214.84	$4,642.84	$1,547.84	$3,095.00
6287	LEDEZMA RODRIGUEZ CARLOS ALBERTO	Especialista	08/01/2013	Direccion Administrativa	Direccion General de Servicios Publicos	15,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,054.81	$23.40	$0.00	$0.00	$0.00	$0.00	$0.00	$7,500.00	$1,078.21	$6,421.79
6288	HERNANDEZ BARBA FRANCISCO RAUL	Analista	08/01/2013	Direccion General de Obras Publicas	Direccion General Desarrollo Sustentable	7,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$151.62	$3.70	$0.00	$0.00	$0.00	$0.00	$0.00	$3,500.00	$155.32	$3,344.68
6289	GUZMAN GOMEZ SALVADOR	Electricista Especializado	08/01/2013	Direccion de Alumbrado Publico	Direccion General Desarrollo Sustentable	10,258.24	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,129.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$548.39	$11.70	$0.00	$0.00	$0.00	$0.00	$538.56	$5,179.10	$1,098.65	$4,080.45
6290	NUÑEZ LOMELI RAMON	Velador	08/01/2013	Direccion General de Servicios Publicos	Direccion General de Servicios Publicos	5,788.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,894.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$65.43	$0.70	$0.00	$0.00	$0.00	$0.00	$0.00	$2,894.00	$66.13	$2,827.87
6291	PAPPATERRA ORENDAIN EUGENIO ENRIQUE	Soporte Tecnico	08/02/2013	Direccion de Alumbrado Publico	Direccion General de Servicios Publicos	20,550.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$10,275.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,647.99	$37.00	$0.00	$0.00	$0.00	$0.00	$0.00	$10,275.00	$1,684.99	$8,590.01
6292	RODRIGUEZ RAMIREZ CYNTHIA JETSABEL	Secretaria Particular de Regidor	08/01/2013	Sala de Regidores	Sala de Regidores	8,571.92	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,285.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$395.55	$7.60	$0.00	$0.00	$0.00	$0.00	$1,127.03	$4,335.95	$1,530.18	$2,805.77
6293	BAÑUELOS ROSIO	Auxiliar de Logistica	08/01/2013	Jefatura de Logistica	Secretaria Particular	8,211.99	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,105.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$366.04	$6.70	$0.00	$0.00	$0.00	$0.00	$431.13	$4,155.95	$803.87	$3,352.08
6294	GUZMAN ABRICA LUIS ANTONIO	Auxiliar Operativo	08/06/2013	Jefatura de Logistica	Secretaria Particular	5,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7.57	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,500.00	$7.57	$2,492.43
6295			08/06/2013	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$15.80	$0.00	$0.00	$0.00	$0.00	$799.30	$5,967.30	$1,542.53	$4,424.77
6296	SANDOVAL MAYA PABLO HECTOR	Inspector	08/01/2013	Direccion de Control al Comercio en la Via Publica	Direccion General de Servicios Publicos	6,600.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,300.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$129.86	$2.70	$0.00	$0.00	$0.00	$0.00	$0.00	$3,300.00	$132.56	$3,167.44
6297	ALCALA CORTES LUIS IVAN	Auxiliar Tecnico Especializado	08/01/2013	Secretaria General	Secretaria General	8,800.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,400.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$415.99	$8.10	$0.00	$0.00	$0.00	$0.00	$0.00	$4,400.00	$424.09	$3,975.91
6298	MORALES VALDIVIA MARISELA	Auxiliar Administrativo	16/08/2013	Direccion de Contabilidad	Tesoreria	9,918.50	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,959.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$516.21	$10.90	$0.00	$0.00	$0.00	$0.00	$1,573.72	$5,009.30	$2,100.83	$2,908.47
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6402	ECHEVERRIA GANDARILLA SAMUEL	Especialista	16/01/2014	Coordinacion de Asesores	Presidencia	12,800.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,400.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$819.85	$18.00	$0.00	$0.00	$0.00	$0.00	$6,400.00	$837.85	$5,562.15
6403	OCAMPO GUTIERREZ IRMA ASTRITD	Tecnico Radiologo	01/02/2014	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social	12,228.86	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,114.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$758.86	$16.60	$0.00	$0.00	$0.00	$888.82	$6,114.45	$1,664.28	$4,450.17
6404	OROZCO RUBIO LETICIA	Auxiliar Administrativo	16/01/2014	Direccion de Proyectos	Promocion Economica	5,050.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$2,525.00	$10.29	$2,514.71
6405			16/01/2014	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$15.80	$0.00	$0.00	$0.00	$2,233.64	$5,967.30	$2,976.87	$2,990.43
6406			16/01/2014	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$15.80	$0.00	$0.00	$0.00	$2,218.57	$5,967.30	$2,961.80	$3,005.50
6407			16/01/2014	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$15.80	$0.00	$0.00	$0.00	$760.88	$5,967.30	$1,504.11	$4,463.19
6408			16/01/2014	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	14,321.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,160.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$982.37	$21.70	$0.00	$0.00	$0.00	$2,546.30	$7,160.85	$3,550.37	$3,610.48
6409			16/01/2014	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	14,321.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,160.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$982.37	$21.70	$0.00	$0.00	$0.00	$2,738.33	$7,160.85	$3,742.40	$3,418.45
6410			21/01/2014	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$15.80	$0.00	$0.00	$0.00	$924.57	$5,967.30	$1,667.80	$4,299.50
6411			17/01/2014	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$15.80	$0.00	$0.00	$0.00	$1,365.42	$5,967.30	$2,108.65	$3,858.65
6412			17/01/2014	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$15.80	$0.00	$0.00	$0.00	$2,689.46	$5,967.30	$3,432.69	$2,534.61
6413	GAETA PEREZ LETICIA	Enfermera/o	01/02/2014	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social	8,830.78	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,415.40	$0.00	$0.00	$0.00	$0.00	$0.00	$294.36	$0.00	$0.00	$368.45	$8.20	$0.00	$0.00	$0.00	$463.62	$4,465.40	$1,134.63	$3,330.77
6415	TOSCANO MARTINEZ MARTHA	Jefe de Departamento	16/01/2014	Direccion Juridica	Sindicatura	17,550.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,775.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,327.15	$29.60	$0.00	$0.00	$0.00	$921.38	$8,775.00	$2,278.13	$6,496.87
6417	HERNANDEZ JIMENEZ FABIOLA HAYDEE	Analista	16/12/2013	Direccion de Proyectos	Promocion Economica	11,300.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,650.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$659.66	$14.30	$0.00	$0.00	$0.00	$0.00	$5,650.05	$673.96	$4,976.09
6418	SALAZAR ALAMILLA FERNANDO	Auxiliar General	02/04/2014	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	6,276.31	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,138.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$112.25	$1.90	$0.00	$0.00	$0.00	$329.51	$3,188.15	$443.66	$2,744.49
6419			24/02/2015	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	11,934.66	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.33	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$15.80	$0.00	$0.00	$0.00	$1,843.57	$5,967.33	$2,586.80	$3,380.53
6420			27/01/2014	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$15.80	$0.00	$0.00	$0.00	$626.57	$5,967.30	$1,369.80	$4,597.50
6421	ESTRADA CHOLICO BEATRIZ	Auxiliar General	02/04/2014	Direccion General de Agua Potable y Alcantarillado	Direccion General de Servicios Publicos	4,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$34.03	$2,250.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,284.03	$0.00	$2,284.03
6422	HERNANDEZ CASAS MARIA GUADALUPE	Auxiliar Administrativo	02/04/2014	Coordinacion de Servicios Publicos	Direccion General de Servicios Publicos	7,115.92	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,557.96	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$175.62	$4.00	$0.00	$0.00	$0.00	$0.00	$3,557.96	$179.62	$3,378.34
6423	MENDOZA ZAMORA JOSE SALVADOR	Auxiliar Operativo	02/04/2014	Jefatura de Taller Municipal	Oficialia Mayor Administrativa	7,730.21	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,865.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$327.50	$5.50	$0.00	$0.00	$0.00	$405.84	$3,915.05	$738.84	$3,176.21
6424	CASTAÑON GUZMAN ANA ROSA	Velador	02/05/2014	Direccion de Control al Comercio en la Via Publica	Direccion General de Servicios Publicos	6,638.12	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,319.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$131.93	$2.80	$0.00	$0.00	$0.00	$691.50	$3,369.05	$826.23	$2,542.82
6425	RODRIGUEZ AGUINAGA IGNACIO	Inspector	02/04/2014	Direccion de Control al Comercio en la Via Publica	Direccion General de Servicios Publicos	7,115.56	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,557.78	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$175.60	$4.00	$0.00	$0.00	$0.00	$739.19	$3,557.78	$918.79	$2,638.99
6428	OLEA DE ANDA MONICA ARACELI	Auxiliar Administrativo	24/01/2014	Direccion de Proyectos	Promocion Economica	5,050.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$2,525.00	$10.29	$2,514.71
6430			02/04/2014	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$596.73	$599.96	$15.80	$0.00	$0.00	$0.00	$1,397.75	$5,967.30	$2,610.24	$3,357.06
6431			02/04/2014	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$596.73	$599.96	$15.80	$0.00	$0.00	$0.00	$2,182.59	$5,967.30	$3,395.08	$2,572.22
6432			02/04/2014	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$15.80	$0.00	$0.00	$0.00	$1,621.57	$5,967.30	$2,364.80	$3,602.50
6433			02/04/2014	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$15.80	$0.00	$0.00	$0.00	$3,147.64	$5,967.30	$3,890.87	$2,076.43
6434			02/04/2014	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$15.80	$0.00	$0.00	$0.00	$626.57	$5,967.30	$1,369.80	$4,597.50
6437	BECERRA GIL NATALIA JANETTE	Auxiliar Tecnico Administrativo	02/01/2014	Sindicatura	Sindicatura	6,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,250.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$124.42	$2.50	$0.00	$0.00	$0.00	$0.00	$3,250.00	$126.92	$3,123.08
6438	FIERROS ALVAREZ JOSE DE JESUS	Analista	02/01/2014	Sindicatura	Sindicatura	7,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,499.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$151.61	$3.70	$0.00	$0.00	$0.00	$0.00	$3,499.95	$155.31	$3,344.64
6439	ARRIERO RAMIREZ NANCY ALEJANDRA	Auxiliar Operativo	18/02/2014	Direccion General de Agua Potable y Alcantarillado	Direccion General de Servicios Publicos	6,638.12	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,319.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$131.93	$2.80	$0.00	$0.00	$0.00	$864.50	$3,369.05	$999.23	$2,369.82
6440			02/10/2014	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$15.80	$0.00	$0.00	$0.00	$2,203.84	$5,967.30	$2,947.07	$3,020.23
6441			02/10/2014	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$15.80	$0.00	$0.00	$0.00	$2,184.96	$5,967.30	$2,928.19	$3,039.11
6443	MARTINEZ VENTURA ROSALIO	Forestal	25/02/2014	Direccion de Medio Ambiente y Ecologia	Direccion General Desarrollo Sustentable	6,200.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,100.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$108.10	$1.80	$0.00	$0.00	$0.00	$0.00	$3,100.00	$109.90	$2,990.10
6444	MONDRAGON RUIZ VICTOR JAVIER	Forestal	25/02/2014	Direccion de Medio Ambiente y Ecologia	Direccion General Desarrollo Sustentable	6,200.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,100.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$108.10	$1.80	$0.00	$0.00	$0.00	$0.00	$3,100.00	$109.90	$2,990.10
6445	RODRIGUEZ MARQUEZ ALEJANDRO	Forestal	25/02/2014	Direccion de Medio Ambiente y Ecologia	Direccion General Desarrollo Sustentable	6,200.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,100.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$108.10	$1.80	$0.00	$0.00	$0.00	$0.00	$3,100.00	$109.90	$2,990.10
6446	MACIAS DE LA PEÑA ILIANA	Auxiliar Tecnico Administrativo	16/02/2014	Direccion Administrativa	Oficialia Mayor Administrativa	6,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,250.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$124.42	$2.50	$0.00	$0.00	$0.00	$0.00	$3,250.00	$126.92	$3,123.08
6447	GONZALEZ LEON MARIO	Soporte Tecnico	02/01/2014	Secretaria General	Secretaria General	15,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,054.81	$23.40	$0.00	$0.00	$0.00	$0.00	$7,500.00	$1,078.21	$6,421.79
6449	RAMIREZ REYES VICTOR ALFONSO	Soporte Tecnico	03/03/2014	Direccion General de Obras Publicas	Direccion General Desarrollo Sustentable	17,550.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,775.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,327.15	$29.60	$0.00	$0.00	$0.00	$2,616.38	$8,775.00	$3,973.13	$4,801.87
6451	**HERNANDEZ VELAZQUEZ ALONDRA**	**Auxiliar General**	**03/04/2014**	**Jefatura de Mantenimiento Interno**	**Oficialia Mayor Administrativa**	**6,276.31**	**$0.00**	**$50.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$3,138.15**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$112.25**	**$1.90**	**$0.00**	**$0.00**	**$0.00**	**$977.51**	**$3,188.15**	**$1,091.66**	**$2,096.49**
6453			17/02/2014	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$15.80	$0.00	$0.00	$0.00	$727.17	$5,967.30	$1,480.40	$4,486.90
6454			17/02/2014	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	14,321.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,160.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$982.37	$21.70	$0.00	$0.00	$0.00	$1,945.88	$7,160.85	$2,949.95	$4,210.90
6455			28/02/2014	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$15.80	$0.00	$0.00	$0.00	$1,885.62	$5,967.30	$2,628.85	$3,338.45
6456			28/02/2014	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$15.80	$0.00	$0.00	$0.00	$1,621.57	$5,967.30	$2,364.80	$3,602.50
6457	ANICETO REYNOSO DIEGO	Auxiliar Administrativo	16/04/2014	Jefatura de Adquisiciones	Oficialia Mayor Administrativa	8,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,000.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$349.10	$6.20	$0.00	$0.00	$0.00	$55.30	$4,000.05	$355.30	$3,644.75
6458	HERNANDEZ SOTO JUANITA	Especialista	03/01/2014	Sindicatura	Sindicatura	11,300.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,650.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$659.65	$14.30	$0.00	$0.00	$0.00	$0.00	$5,650.00	$673.95	$4,976.05
6459	BELMONTE ORTIZ JONATHAN SALLEL	Especialista	03/01/2014	Direccion Administrativa	Oficialia Mayor Administrativa	16,670.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,335.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,233.17	$27.50	$0.00	$0.00	$0.00	$0.00	$8,335.00	$1,260.67	$7,074.33
6460			03/05/2014	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$15.80	$0.00	$0.00	$0.00	$2,647.67	$5,967.30	$3,390.90	$2,576.40
6461	BELTRAN AGUILAR DIEGO RAMON	Soporte Tecnico	03/01/2014	Direccion General de Transparencia	Presidencia	19,392.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$9,696.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$971.59	$34.10	$0.00	$0.00	$2,585.60	$5,224.36	$9,696.00	$8,815.65	$880.35
6464	RODRIGUEZ ANDRADE JESSICA GABRIELA	Auxiliar Administrativo	16/02/2014	Direccion de Recursos Humanos	Oficialia Mayor Administrativa	6,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$76.97	$1.30	$0.00	$0.00	$0.00	$0.00	$3,000.00	$78.27	$2,921.73
6465	ZERMEÑO HERNANDEZ JOSE MARCOS	Auxiliar Operativo	03/07/2014	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$15.80	$0.00	$0.00	$0.00	$1,010.46	$5,967.30	$1,753.69	$4,213.61
6466			13/03/2014	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$596.73	$599.96	$15.80	$0.00	$0.00	$0.00	$811.57	$5,967.30	$2,024.06	$3,943.24
6467	PRECIADO ESQUIBEL ANTONIO	Cajera/o	03/01/2014	Direccion de Ingresos	Tesoreria	7,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$151.62	$3.70	$0.00	$0.00	$0.00	$0.00	$3,500.00	$155.32	$3,344.68
6469	MORGADO SANCHEZ ALEXANDRA	Jefe de Departamento	16/03/2014	Coordinacion de Servicios Publicos	Direccion General de Servicios Publicos	15,700.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,849.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,129.56	$25.10	$0.00	$0.00	$0.00	$0.00	$7,849.95	$1,154.66	$6,695.29
6472	ALVIZO GONZALEZ JOSE MANUEL	Auxiliar Operativo	26/03/2014	Direccion General de Agua Potable y Alcantarillado	Direccion General de Servicios Publicos	5,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$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	$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	Secretaria de Actas, Acuerdos y Seguimiento	Secretaria General	6,741.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,370.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$137.53	$3.10	$0.00	$0.00	$0.00	$0.00	$3,370.50	$140.63	$3,229.87
6477			03/10/2014	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$15.80	$0.00	$0.00	$0.00	$1,953.57	$5,967.30	$2,696.80	$3,270.50
6478			20/03/2014	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	14,321.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,160.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$982.37	$21.70	$0.00	$0.00	$0.00	$751.88	$7,160.85	$1,755.95	$5,404.90
6480			21/03/2014	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$596.73	$599.96	$15.80	$0.00	$0.00	$0.00	$1,832.78	$5,967.30	$3,045.27	$2,922.03
6481			21/03/2014	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$15.80	$0.00	$0.00	$0.00	$3,027.98	$5,967.30	$3,771.21	$2,196.09
6482	VALDEZ LONGORIA JULIO CESAR	Coordinador	04/01/2014	Direccion General de Obras Publicas	Direccion General Desarrollo Sustentable	12,680.23	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,340.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$807.05	$17.70	$0.00	$0.00	$0.00	$0.00	$6,340.05	$2,032.71	$4,307.34
6483	GAMBOA GUZMAN ALEJANDRO	Auxiliar General	04/03/2014	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	4,960.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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

6585	CASTELLANOS DELGADILLO ELENA ELIZABETH	Ejecutor fiscal	16/02/2010	Direccion de Ingresos	Tesoreria	8,211.99	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,105.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$366.04	$6.70	$0.00	$0.00	$0.00	$0.00	$2,867.82	$4,155.95	$3,240.56	$915.39
6588	GARCIA CONTRERAS FIDEL	Coordinador	02/01/2010	Direccion de Medio Ambiente y Ecologia	Direccion General de Servicios Publicos	17,258.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,629.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,296.01	$28.90	$0.00	$0.00	$0.00	$0.00	$3,783.07	$8,629.20	$5,107.98	$3,521.22
6589	SANTILLAN GARCIA PAULO	Analista	16/01/2010	Direccion de Medio Ambiente y Ecologia	Direccion General Desarrollo Sustentable	9,324.00	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,662.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$462.94	$9.40	$0.00	$0.00	$0.00	$0.00	$927.44	$4,712.00	$1,399.78	$3,312.22
6590	ORTIZ BARRERA RODOLFO	Auxiliar Operativo	16/02/2010	Direccion General de Defensoria de Espacios Publicos	Direccion General Desarrollo Sustentable	7,464.58	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,732.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$306.26	$4.94	$0.00	$0.00	$0.00	$0.00	$391.89	$3,782.30	$703.05	$3,079.25
6591	SANCHEZ LOPEZ MIGUEL ANGEL	Soporte Tecnico	02/01/2010	Direccion de Tecnologias de la Informacion	Oficialia Mayor Administrativa	17,550.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,775.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,327.15	$29.60	$0.00	$0.00	$0.00	$0.00	$3,847.38	$8,775.00	$5,204.13	$3,570.87
6592	VELASCO ISLAS MONICA VIANEY	Ejecutor fiscal	16/02/2010	Direccion de Ingresos	Tesoreria	8,211.99	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,105.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$366.04	$6.70	$0.00	$0.00	$0.00	$0.00	$1,028.10	$4,155.95	$1,400.84	$2,755.11
6593	ORTIZ GONZALEZ HUMBERTO	Ejecutor fiscal	11/07/2012	Direccion de Ingresos	Tesoreria	8,211.99	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,105.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$366.04	$6.70	$0.00	$0.00	$0.00	$0.00	$1,725.13	$4,155.95	$2,097.87	$2,058.08
6594	ARIAS DELGADO URIEL	Jefe de Departamento	16/02/2010	Direccion de Medio Ambiente y Ecologia	Direccion General de Servicios Publicos	16,595.57	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,297.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,225.23	$27.30	$0.00	$0.00	$0.00	$0.00	$2,751.27	$8,297.85	$4,003.80	$4,294.05
6595	MENDOZA SANCHEZ RAMON GUADALUPE	Ejecutor fiscal	16/02/2010	Direccion de Ingresos	Tesoreria	8,211.99	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,105.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$366.04	$6.70	$0.00	$0.00	$0.00	$0.00	$1,354.13	$4,155.95	$1,726.87	$2,429.08
6596	SANCHEZ GARCIA FELIPE DAVID	Topografo	02/01/2010	Direccion General de Obras Publicas	Direccion General de Servicios Publicos	10,700.48	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,350.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$595.61	$12.80	$0.00	$0.00	$0.00	$0.00	$1,361.78	$5,400.20	$1,970.19	$3,430.01
6600	CARE GARCIA GABRIELA	Coordinador	02/01/2010	Direccion de Globalidad	Tesoreria	14,995.98	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,498.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,054.39	$23.40	$0.00	$0.00	$0.00	$0.00	$2,283.15	$7,498.05	$3,360.94	$4,137.11
6602	SANCHEZ TAPIA AGUSTIN	Auxiliar tecnico Operativo	16/02/2010	Direccion General de Obras Publicas	Direccion General de Servicios Publicos	10,069.76	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,034.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$529.76	$11.30	$0.00	$0.00	$0.00	$0.00	$2,543.98	$5,084.90	$3,085.04	$1,999.86
6604	FACUNDO QUINTERO EDGAR ENRIQUE	Supervisor	10/01/2012	Direccion General de Ordenamiento Territorial	Presidencia	12,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$734.41	$16.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,000.00	$750.41	$5,249.59
6605	LARA HUERTA PERLA ESTEFANI	Coordinador	16/02/2010	Jefatura de Protocolo	Secretaria Particular	14,423.69	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,211.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$993.26	$21.90	$0.00	$0.00	$0.00	$0.00	$4,329.65	$7,211.85	$5,344.81	$1,867.04
6608	REGALADO GARCIA FELIPE	Director de Area	02/01/2010	Direccion de Camino Saca Cosechas	Direccion General Desarrollo Sustentable	27,977.54	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$13,988.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,521.45	$55.20	$0.00	$0.00	$0.00	$0.00	$1,468.83	$13,988.70	$4,045.48	$9,943.22
6611	MALDONADO RODRIGUEZ MARTHA ADRIANA	Analista	08/01/2013	Jefatura de Coord de Delegaciones y Agencias	Secretaria General	9,013.03	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,506.51	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$435.07	$8.70	$0.00	$0.00	$0.00	$0.00	$0.00	$4,506.51	$443.77	$4,062.74
6617	GARCIA ÍÑIQUEZ MA DEL CONSUELO	Auxiliar de Intendencia	12/01/2012	Jefatura de Mantenimiento Interno	Oficialia Mayor Administrativa	4,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$34.03	$2,250.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2.28	$0.00	$0.00	$0.00	$0.00	$0.00	$2,284.03	$0.00	$2,284.03
6618	LUNA GARCIA MARTHA ELENA	Auxiliar Administrativo	18/02/2010	Direccion de Tecnologias de la Informacion	Oficialia Mayor Administrativa	7,884.24	$0.00	$50.00	$262.81	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,942.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$381.88	$5.90	$0.00	$0.00	$0.00	$0.00	$1,586.92	$4,254.96	$1,974.70	$2,280.26
6622	CAMPOS EUFRACIO MARIA GABRIELA	Jefe de Departamento	15/02/2010	Direccion General de Transparencia	Presidencia	23,992.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$11,995.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,052.76	$45.40	$0.00	$0.00	$0.00	$0.00	$5,258.58	$11,995.95	$7,356.74	$4,639.21
6623			20/05/2014	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$15.80	$0.00	$0.00	$0.00	$0.00	$1,830.56	$5,967.30	$2,573.79	$3,393.51
6624			02/05/2010	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$15.80	$0.00	$0.00	$0.00	$0.00	$2,856.87	$5,967.30	$3,600.10	$2,367.20
6625			02/01/2010	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$15.80	$0.00	$0.00	$0.00	$0.00	$2,714.63	$5,967.30	$3,457.86	$2,509.44
6626			02/05/2010	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	20,623.11	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$10,311.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,656.60	$37.20	$0.00	$0.00	$0.00	$0.00	$4,519.71	$10,311.60	$6,213.51	$4,098.09
6633	BECERRIL PARTIDA JOSE RODOLFO	Coordinador	03/01/2010	Direccion General de Obras Publicas	Direccion General Desarrollo Sustentable	14,423.69	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,211.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$993.26	$21.90	$0.00	$0.00	$0.00	$0.00	$3,047.24	$7,211.85	$4,062.40	$3,149.45
6635	BAÑUELOS MARQUEZ CINTHIA	Abogado	16/02/2010	Sindicatura	Sindicatura	14,423.69	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,211.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$993.26	$21.90	$0.00	$0.00	$0.00	$0.00	$3,089.24	$7,211.85	$4,104.40	$3,107.45
6638	MACIAS GUZMAN DAVID	Supervisor	16/02/2010	Direccion de Desarrollo Pecuario	Promocion Economica	11,854.03	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,926.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$718.81	$15.60	$0.00	$0.00	$0.00	$0.00	$622.34	$5,926.95	$1,356.75	$4,570.20
6639	MEJIA MANZANO OCTAVIO	Jefe de Departamento	16/02/2010	Direccion de Ingresos	Tesoreria	23,992.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$11,996.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,052.77	$45.40	$0.00	$0.00	$0.00	$0.00	$1,259.58	$11,996.00	$3,357.75	$8,638.25
6640	ANDRADE RESENDIZ FRANCISCO XAVIER	Analista	02/01/2010	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social	9,791.84	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,895.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$504.84	$10.60	$0.00	$0.00	$0.00	$0.00	$2,071.07	$4,945.85	$2,586.51	$2,359.34
6641	BORJA LOPEZ JAVIER	Secretario de Juzgados	16/01/2010	Coordinacion de Juzgados Municipales	Sindicatura	17,550.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,775.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,327.15	$29.60	$0.00	$0.00	$0.00	$0.00	$921.38	$8,775.00	$2,278.13	$6,496.87
6643	NAJAR ORTIZ HERIBERTO	Auxiliar Tecnico Administrativo	22/02/2010	Direccion de Desarrollo Agricola	Promocion Economica	11,634.84	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,817.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$695.42	$15.10	$0.00	$0.00	$0.00	$0.00	$610.83	$5,817.45	$1,321.35	$4,496.10
6644	ESPINOZA ALCOCER EDUARDO	Analista	03/01/2010	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	10,892.23	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,446.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$616.09	$13.30	$0.00	$0.00	$0.00	$0.00	$2,564.82	$5,496.05	$3,194.21	$2,301.84
6645	SANDOVAL MARTINEZ JOSE DE JESUS	Jefe de Departamento	10/01/2012	Jefatura de Logistica	Presidencia	23,992.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$11,996.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,052.77	$45.40	$0.00	$0.00	$0.00	$0.00	$5,258.58	$11,996.00	$7,356.75	$4,639.25
6646	CECEÑA RAMOS RUBEN	Auxiliar Tecnico Administrativo	03/01/2010	Direccion General de Desarrollo Social	Direccion General de Desarrollo y Binestar Social	10,258.25	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,129.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$548.39	$11.70	$0.00	$0.00	$0.00	$0.00	$538.56	$5,179.10	$1,098.65	$4,080.45
6647	ISUNIZA SANCHEZ JOAO ANTONIO	Supervisor	03/01/2010	Direccion General de Inspeccion Y Vigilancia Municipal	Secretaria General	11,634.84	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,817.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$695.42	$15.10	$0.00	$0.00	$0.00	$0.00	$1,796.83	$5,817.45	$2,507.35	$3,310.10
6648	LUNA GONZALEZ VICTOR OMAR	Auxiliar Administrativo	10/01/2012	Coordinacion de Asesores	Presidencia	10,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,999.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$523.50	$11.10	$0.00	$0.00	$0.00	$0.00	$0.00	$4,999.95	$534.60	$4,465.35
6649	LLAMAS CORTES ENRIQUE	Analista	10/01/2012	Direccion Administrativa	Oficialia Mayor Administrativa	9,650.66	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,825.33	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$492.20	$10.20	$0.00	$0.00	$0.00	$0.00	$0.00	$4,825.33	$502.40	$4,322.93
6650	NUÑEZ LIZARDI LUIS ENRIQUE	Tecnico Radiologo	02/01/2010	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social	12,228.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,114.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$758.83	$16.60	$0.00	$0.00	$0.00	$0.00	$3,661.19	$6,114.30	$4,436.62	$1,677.68
6651	RODRIGUEZ SORIA JOSE JUAN	Auxiliar Tecnico Especializado	11/01/2010	Direccion Administrativa	Oficialia Mayor Administrativa	9,650.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,825.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$492.15	$10.20	$0.00	$0.00	$0.00	$0.00	$0.00	$4,825.00	$502.35	$4,322.65
6654	PADILLA ROMERO ELIZABETH	Auxiliar de Logistica	03/01/2010	Jefatura de Protocolo	Secretaria Particular	8,211.99	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,105.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$366.04	$6.70	$0.00	$0.00	$0.00	$0.00	$2,366.51	$4,155.95	$2,739.25	$1,416.70
6657	**SOTOMAYOR GARCIA KARLA DANIELA**	**Coordinador**	**03/01/2010**	**Direccion General de Atencion Ciudadana**	**Direccion General de Desarrollo y Binestar Socia**	**14,423.69**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$7,211.85**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$993.26**	**$21.90**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$4,709.48**	**$7,211.85**	**$5,724.64**	**$1,487.21**
6659	GARCIA VARGAS ALBERTO ANTONIO	Auxiliar Administrativo	03/05/2010	Jefatura de Educacion	Direccion General de Desarrollo y Binestar Social	7,112.97	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,556.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$175.46	$4.00	$0.00	$0.00	$0.00	$0.00	$373.43	$3,606.50	$552.89	$3,053.61
6661	JUAREZ AYARD HECTOR	Auditor	02/01/2010	Contraloria	Contraloria	14,423.69	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,211.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$993.26	$21.90	$0.00	$0.00	$0.00	$0.00	$2,368.69	$7,211.85	$3,383.85	$3,828.00
6663	GOMEZ AGUILAR VICTOR MANUEL	Auxiliar Operativo	03/01/2010	Jefatura de Mantenimiento Interno	Oficialia Mayor Administrativa	8,154.39	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,077.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$561.43	$6.60	$0.00	$0.00	$0.00	$0.00	$1,713.11	$4,127.15	$2,081.14	$2,046.01
6665	TEJEDA PEÑA FELIX ORACIO	Auxiliar Especializado	11/07/2012	Jefatura de Mantenimiento Interno	Oficialia Mayor Administrativa	8,374.03	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,186.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$379.00	$7.10	$0.00	$0.00	$0.00	$0.00	$1,100.64	$4,236.95	$1,486.74	$2,750.21
6666	MACIAS RAMIREZ MARIO OCTAVIO	Auxiliar Operativo	03/01/2010	Direccion General de Defensoria de Espacios Publicos	Direccion General Desarrollo Sustentable	6,973.92	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,486.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$150.19	$3.70	$0.00	$0.00	$0.00	$0.00	$1,632.33	$3,536.90	$1,786.22	$1,750.68
6667	FRANCISCO PACAS RAFAEL	Auxiliar Especializado	03/01/2010	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	8,374.03	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,186.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$379.00	$7.10	$0.00	$0.00	$0.00	$0.00	$2,297.20	$4,236.95	$2,683.30	$1,553.65
6669	CERVANTES CARRIZALES MARCELO	Auxiliar Operativo	03/01/2010	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	6,973.92	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,486.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$150.19	$3.70	$0.00	$0.00	$0.00	$0.00	$866.13	$3,536.90	$1,020.02	$2,516.88
6670	NAVARRO ARAGON PAULINO	Auxiliar Operativo	03/01/2010	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	6,973.92	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,486.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$150.19	$3.70	$0.00	$0.00	$0.00	$0.00	$1,599.40	$3,536.90	$1,753.29	$1,783.61
6672	SOLANO CASTILLO JUAN ANTONIO	Auxiliar Operativo	03/01/2010	Direccion General de Defensoria de Espacios Publicos	Direccion General Desarrollo Sustentable	6,973.92	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,486.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$150.19	$3.70	$0.00	$0.00	$0.00	$0.00	$1,745.67	$3,536.90	$1,899.56	$1,637.34
6673	SANCHEZ SANCHEZ DAVID	Auxiliar Operativo	03/01/2010	Direccion General de Defensoria de Espacios Publicos	Direccion General Desarrollo Sustentable	6,973.92	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,486.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$150.19	$3.70	$0.00	$0.00	$0.00	$0.00	$366.13	$3,536.90	$520.02	$3,016.88
6674	ESPARTA BECERRA CESAR	Auxiliar Operativo	12/01/2010	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	6,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$76.97	$1.30	$0.00	$0.00	$0.00	$0.00	$0.00	$3,000.00	$78.27	$2,921.73
6678	FIGUEROA GARCIA OMAR OSBALDO	Tecnico Soporte Informatica	09/01/2011	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	12,725.58	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,362.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$811.92	$17.80	$0.00	$0.00	$0.00	$0.00	$2,726.09	$6,362.85	$3,555.81	$2,807.04
6680	LAZO RUIZ JORGE	Auxiliar Operativo	03/01/2010	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	6,973.92	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,486.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$150.19	$3.70	$0.00	$0.00	$0.00	$0.00	$1,454.13	$3,536.90	$1,608.02	$1,928.88
6681	VILLA ARIAS JACINTO	Auxiliar Operativo	03/01/2010	Direccion General de Defensoria de Espacios Publicos	Direccion General Desarrollo Sustentable	7,730.21	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,865.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$327.50	$5.50	$0.00	$0.00	$0.00	$0.00	$888.98	$3,915.05	$1,221.98	$2,693.07
6682	JIMENEZ HUERTA MARIA INES	Soporte Tecnico	03/01/2010	Direccion General de Tecnologias de la Informacion	Oficialia Mayor Administrativa	14,423.69	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,211.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$993.26	$21.90	$0.00	$0.00	$0.00	$0.00	$3,313.70	$7,211.85	$4,228.86	$2,982.99
6686	AMOR AHUMADA VELIA MIREYA	Medico	03/01/2010	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social	14,279.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,139.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$977.85	$21.60	$0.00	$0.00	$0.00	$0.00	$749.67	$7,139.70	$1,749.12	$5,390.58
6689

6814	SALINAS GARCILAZO RAQUEL	Secretaria de Delegacion	10/01/2012	Jefatura de Coord de Delegaciones y Agencias	Secretaria General	5,126.31	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$2,563.16	$14.44	$2,548.72
6815	VILLEGAS DE LEON CUAUHTEMOC	Coordinador de Zona	06/01/2010	Secretaria General	Secretaria General	11,873.74	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,936.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$720.92	$15.70	$0.00	$0.00	$0.00	$0.00	$623.37	$5,936.85	$1,359.99	$4,576.86
6817	DE LA ROSA RODRIGUEZ KARINA	Secretaria de Delegacion	10/01/2012	Jefatura de Coord de Delegaciones y Agencias	Secretaria General	5,126.31	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$0.00	$2,563.16	$14.44	$2,548.72
6818	BAÑUELOS ESTRADA FABIOLA MAGDALENA	Secretaria de Delegacion	10/01/2012	Jefatura de Coord de Delegaciones y Agencias	Secretaria General	5,126.31	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$0.00	$2,563.16	$14.44	$2,548.72
6819	RODRIGUEZ MARISCAL JUAN VALENTIN	Guarda Rastros	06/03/2014	Direccion de Rastros	Promocion Economica	5,650.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,825.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$57.93	$0.40	$0.00	$0.00	$0.00	$0.00	$0.00	$2,825.00	$58.33	$2,766.67
6820	MARTINEZ CABRERA JAVIER	Auxiliar Tecnico Administrativo	06/01/2010	Direccion General de Desarrollo Social	Direccion General de Desarrollo y Binestar Social	10,258.25	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,129.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$548.39	$11.70	$0.00	$0.00	$0.00	$0.00	$1,338.56	$5,179.10	$1,898.65	$3,280.45
6821	ORTEGA CEDILLO JOSE AMADOR	Auxiliar Tecnico Administrativo	06/01/2010	Direccion General de Desarrollo Social	Direccion General de Desarrollo y Binestar Social	10,258.25	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,129.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$548.39	$11.70	$0.00	$0.00	$0.00	$0.00	$1,260.46	$5,179.10	$1,820.55	$3,358.55
6822	RUELAS ROBLES JUAN CARLOS	Auxiliar Tecnico Administrativo	06/01/2010	Direccion General de Desarrollo Social	Direccion General de Desarrollo y Binestar Social	10,258.25	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,129.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$548.39	$11.70	$0.00	$0.00	$0.00	$0.00	$2,173.56	$5,179.10	$2,733.65	$2,445.45
6824	MONREAL CANDELAS RUBEN	Auxiliar General	06/01/2010	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	6,276.31	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,138.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$112.25	$1.90	$0.00	$0.00	$0.00	$0.00	$1,299.51	$3,188.15	$1,413.66	$1,774.49
6825	NAVARRO SAMAGUN JAVIER	Jefe de Departamento	06/01/2010	Jefatura de Movilidad Urbana	Direccion General de Servicios Publicos	15,925.82	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,962.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,153.69	$25.60	$0.00	$0.00	$0.00	$0.00	$3,491.11	$7,962.90	$4,670.40	$3,292.50
6831	RODRIGUEZ ACOSTA ROSA ISELA	Asesor Servicular de Regidor	10/01/2012	Sala de Regidores	Sala de Regidores	17,898.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,949.48	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,364.42	$30.50	$0.00	$0.00	$0.00	$0.00	$3,425.70	$8,949.48	$4,820.62	$4,128.86
6832	MUNGUIA VALENZUELA CANDY NATALI	Secretaria de Delegacion	10/01/2012	Jefatura de Coord de Delegaciones y Agencias	Secretaria General	5,126.31	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$0.00	$2,563.16	$14.44	$2,548.72
6833	MENDEZ MAGDALENO JANET ARACELI	Secretaria de Delegacion	10/01/2012	Jefatura de Coord de Delegaciones y Agencias	Secretaria General	5,126.31	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$0.00	$2,563.16	$14.44	$2,548.72
6835	MONTES MARTINEZ JESUS HUMBERTO	Auxiliar General	07/05/2011	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	5,810.80	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,905.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$66.67	$0.80	$0.00	$0.00	$0.00	$0.00	$573.21	$2,955.35	$640.68	$2,314.67
6837	ESQUIVEL CASTILLO JOSE ANTONIO	Auxiliar Operativo	04/01/2011	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	6,638.12	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,319.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$131.93	$2.80	$0.00	$0.00	$0.00	$0.00	$1,471.37	$3,369.05	$1,606.10	$1,762.95
6838	AGUILAR DE JESUS FRANCISCO	Soporte Tecnico	10/01/2012	Secretaria General	Secretaria General	17,550.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,775.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,327.15	$29.60	$0.00	$0.00	$0.00	$0.00	$4,071.44	$8,775.00	$5,428.19	$3,346.81
6840	FLORES SANCHEZ JOSE JESUS	Matancero	06/01/2010	Direccion de Rastros	Promocion Economica	8,373.91	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,186.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$379.00	$7.10	$0.00	$0.00	$0.00	$0.00	$1,760.63	$4,236.95	$2,146.73	$2,090.22
6841	SALCIDO SANCHEZ ANA VIRGINIA	Secretaria de Delegacion	10/01/2012	Jefatura de Coord de Delegaciones y Agencias	Secretaria General	5,126.31	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$0.00	$2,563.16	$14.44	$2,548.72
6844	REGALADO ORTIZ ADRIANA	Secretaria de Delegacion	10/01/2012	Jefatura de Coord de Delegaciones y Agencias	Secretaria General	5,126.31	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$0.00	$2,563.16	$14.44	$2,548.72
6845	BAÑUELOS ESTRADA CYNTHIA MAYELA	Auxiliar Administrativo	10/01/2012	Secretaria General	Secretaria General	5,126.31	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$0.00	$2,563.16	$14.44	$2,548.72
6848	CALVAN BECERRA JOSE FERNANDO	Jefe de Departamento	10/01/2012	Secretaria General	Secretaria General	33,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$16,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,134.68	$67.50	$0.00	$0.00	$0.00	$0.00	$1,722.50	$16,500.00	$4,934.68	$11,565.32
6849	SANCHEZ SANCHEZ FABIOLA	Especialista	06/02/2014	Sindicatura	Sindicatura	10,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$523.51	$11.10	$0.00	$0.00	$0.00	$0.00	$0.00	$5,000.00	$534.61	$4,465.39
6850	QUINTANA MENDOZA JUAN MARCOS	Auxiliar Administrativo	06/01/2010	Jefatura de Taller Municipal	Oficialia Mayor Administrativa	6,783.14	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,391.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$139.81	$3.20	$0.00	$0.00	$0.00	$0.00	$1,412.11	$3,441.50	$1,555.12	$1,886.38
6851	MORA SALDAÑA JAVIER	Auxiliar Operativo	06/01/2010	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	6,973.92	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,486.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$150.19	$3.70	$0.00	$0.00	$0.00	$0.00	$809.73	$3,536.90	$963.62	$2,573.28
6857	CASILLAS MORALES ANA ISABEL	Auxiliar Especializado	06/01/2010	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	8,374.03	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,186.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$379.00	$7.10	$0.00	$0.00	$0.00	$0.00	$439.64	$4,236.95	$825.74	$3,411.21
6854	PARRILLA RAMOS ISIDRO	Soporte Tecnico	10/01/2012	Direccion de Medio Ambiente y Ecologia	Direccion General de Servicios Publicos	17,550.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,775.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,327.15	$29.60	$0.00	$0.00	$0.00	$0.00	$2,621.38	$8,775.00	$3,978.13	$4,796.87
6855	CORNEJO VALERIO JOSE	Especialista	10/01/2012	Coordinacion de Presidencia	Presidencia	11,300.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,650.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$659.65	$14.30	$0.00	$0.00	$0.00	$0.00	$0.00	$5,650.00	$673.95	$4,976.05
6856	SANCHEZ TAPIA MOISES	Analista	16/06/2010	Direccion General de Obras Publicas	Direccion General Desarrollo Sustentable	9,323.84	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,661.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$462.91	$9.40	$0.00	$0.00	$0.00	$0.00	$2,080.68	$4,711.85	$2,552.99	$2,158.86
6857	DELGADO TEJEDA MARTIN EDUARDO	Auxiliar Especializado	06/01/2010	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	8,374.03	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,186.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$379.00	$7.10	$0.00	$0.00	$0.00	$0.00	$642.24	$4,236.95	$1,028.34	$3,208.61
6861	NUÑO GUTIERREZ MARIA	Auxiliar Administrativo	12/01/2012	Sindicatura	Sindicatura	6,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,250.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$124.42	$2.50	$0.00	$0.00	$0.00	$0.00	$0.00	$3,250.00	$126.92	$3,123.08
6863	SANCHEZ GONZALEZ GERARDO ESTEBAN	Inspector	06/01/2010	Direccion de Control al Comercio en la Via Publica	Oficila Mayor de Padron y Licencias	7,965.56	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,982.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$346.34	$6.10	$0.00	$0.00	$0.00	$0.00	$1,544.91	$4,032.80	$1,897.35	$2,135.45
6865	VILLALOBOS GUZMAN MARIA GUADALUPE	Secretaria de Delegacion	10/01/2012	Jefatura de Coord de Delegaciones y Agencias	Secretaria General	5,126.31	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$0.00	$2,563.16	$14.44	$2,548.72
6867	ALVARADO CONTRERAS SANDRA	Trabajadora Social	16/06/2010	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social	9,292.53	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,646.25	$0.00	$0.00	$0.00	$46.46	$0.00	$0.00	$0.00	$0.00	$0.00	$460.11	$9.40	$0.00	$0.00	$0.00	$0.00	$587.86	$4,696.25	$1,103.83	$3,592.42
6871	FLORES GARCIA OSCAR	Inspector	06/01/2010	Direccion General de Inspeccion Y Vigilancia Municipal	Secretaria General	7,965.56	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,982.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$346.34	$6.10	$0.00	$0.00	$0.00	$0.00	$418.19	$4,032.80	$770.63	$3,262.17
6872	SOLORZO GONZALEZ ARMANDO	Inspector	06/01/2010	Direccion de Control al Comercio en la Via Publica	Direccion General de Servicios Publicos	7,965.56	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,982.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$346.34	$6.10	$0.00	$0.00	$0.00	$0.00	$418.19	$4,032.80	$770.63	$3,262.17
6875	ALVAREZ CALDERON GUSTAVO	Auxiliar Operativo	06/01/2010	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	6,973.92	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,486.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$150.19	$3.70	$0.00	$0.00	$0.00	$0.00	$1,387.13	$3,536.90	$1,541.02	$1,995.88
6876	LOPEZ SANTOS KARLA VIOLETA	Auxiliar Administrativo	15/06/2010	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social	6,782.90	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,391.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$139.81	$3.20	$0.00	$0.00	$0.00	$0.00	$1,412.10	$3,441.50	$1,555.11	$1,886.39
6878	SALGUERO PEREZ FRANCISCO	Auxiliar Operativo	10/01/2012	Jefatura de Mantenimiento Interno	Oficialia Mayor Administrativa	5,637.72	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,818.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$57.25	$0.40	$0.00	$0.00	$0.00	$0.00	$872.98	$2,868.80	$930.63	$1,938.17
6880	VARGAS DE PAZ JULIO	Auxiliar General	11/12/2012	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	4,600.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$28.59	$2,300.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,328.59	$0.00	$2,328.59
6881	**GARCIA MARTINEZ SARA**	**Auxiliar de Intendencia**	**10/01/2012**	**Direccion de Educacion**	**Direccion General de Desarrollo Social**	**4,992.27**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$2,496.13**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$7.15**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$2,496.13**	**$7.15**	**$2,488.88**
6883	GUTIERREZ CARRILLO IRMA	Auxiliar Administrativo	11/01/2012	Direccion General de Desarrollo Social	Direccion General de Desarrollo y Binestar Social	5,381.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,690.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$43.29	$0.20	$0.00	$0.00	$0.00	$0.00	$0.00	$538.09	$2,690.50	$581.18	$2,109.32
6889	PACAS ORTEGA ARMANDO	Oficial de Proteccion Civil	24/06/2010	Direccion de Proteccion Civil y Bomberos	Secretaria General	11,466.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,733.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$677.38	$14.70	$0.00	$0.00	$0.00	$0.00	$0.00	$2,657.37	$5,733.00	$3,349.45	$2,383.55
6891	MEDRANO MEDINA PEDRO	Analista	11/01/2012	Direccion de Vivienda y Comunidad Digna	Direccion General de Desarrollo y Binestar Social	10,632.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,316.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$588.31	$12.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,316.00	$600.91	$4,715.09
6898	VILLARRUEL CEDEÑO MIGUEL	Oficial de Proteccion Civil	29/06/2010	Direccion de Proteccion Civil y Bomberos	Secretaria General	11,466.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,733.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$677.38	$14.70	$0.00	$0.00	$0.00	$0.00	$3,269.88	$5,733.00	$3,961.96	$1,771.04
6899	LUNA TEJEDA AMALIA	Auxiliar de Intendencia	11/12/2012	Jefatura de Mantenimiento Interno	Oficialia Mayor Administrativa	4,200.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$64.30	$2,100.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	8,374.03	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,186.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$379.00	$7.10	$0.00	$0.00	$0.00	$0.00	$2,420.64	$4,236.95	$2,806.74	$1,430.21
6901	HERNANDEZ JARA ALFONSO	Auxiliar Operativo	10/01/2012	Direccion General de Procesos Ciudadanos	Direccion General de Desarrollo y Binestar Social	6,300.56	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,150.28	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$113.57	$2.00	$0.00	$0.00	$0.00	$0.00	$619.06	$3,150.28	$734.63	$2,415.65
6902	PAZELLA CABRERA MOISES	Oficial de Proteccion Civil	07/05/2010	Direccion de Proteccion Civil y Bomberos	Secretaria General	11,466.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,733.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$677.38	$14.70	$0.00	$0.00	$0.00	$0.00	$0.00	$4,735.12	$5,733.00	$5,427.31	$305.69
6903			06/01/2014	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	11,934.66	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.33	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$15.80	$0.00	$0.00	$0.00	$0.00	$0.00	$2,361.20	$5,967.33	$3,104.43	$2,862.90
6905	NABOR LOPEZ LORENA GABRIELA	Soporte Tecnico	16/11/2011	Jefatura de Protocolo	Presidencia	10,737.72	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,368.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$599.59	$12.90	$0.00	$0.00	$0.00	$0.00	$2,010.73	$5,418.80	$2,623.22	$2,795.58
6907	GUZMAN MARTINEZ JUAN MANUEL	Oficial de Proteccion Civil	07/05/2010	Direccion de Proteccion Civil y Bomberos	Secretaria General	11,466.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,733.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$677.38	$14.70	$0.00	$0.00	$0.00	$0.00	$0.00	$4,735.12	$5,733.00	$5,427.31	$305.69
6913	GUTIERREZ DAVILA FERNANDO	Auxiliar General	10/01/2012	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	6,782.90	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,391.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$139.81	$3.20	$0.00	$0.00	$0.00	$0.00	$462.37	$3,441.50	$605.38	$2,836.12
6914	CAMACHO HERNANDEZ ALFONSO	Auxiliar General	12/01/2012	Jefatura de Coord de Delegaciones y Agencias	Secretaria General	4,300.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$58.86	$2,150.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,208.86	$0.00	$2,208.86
6916	LLAMAS RUVALCABA MA FIDELA	Auxiliar de Intendencia	11/01/2012	Jefatura de Mantenimiento Interno	Oficialia Mayor Administrativa	4,992.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,496.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7.13	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,496.00	$7.13	$2,488.87
6918	Subofficial	Subofficial	16/09/2011	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	23,795.89	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$11,898.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,029.72	$45.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,589.98	$11,898.00	$9,664.70	$2,233.30
6920	MORENO AVILA NANCY ALEJANDRA	Analista	26/07/2010	Direccion Juridica	Sindicatura	9,323.84	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,661.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$462.91	$9.40	$0.00	$0.00	$0.00	$0.00	$489.50	$4,711.85	$961.81	$3,750.04
6925	MORAN SANTOYO JUAN MANUEL	Auxiliar Administrativo	19/07/2010	Direccion de Catastro	Tesoreria	7,965.56	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,982.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$346.34	$6.10	$0.00	$0.00	$0.00	$0.00	$418.19	$4,032.80	$770.63	$3,262.17
6927	VAZQUEZ AGUILAR JOSE DE JESUS	Enfermero	08/01/2010	Direccion General de Servicios Medicos	Direccion General de Servicios Medicos	8,830.78	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00

7081			16/11/2010	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$15.80	$0.00	$0.00	$0.00	$3,723.63	$5,967.30	$4,466.86	$1,500.44
7082			24/11/2010	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$15.80	$0.00	$0.00	$0.00	$3,610.50	$5,967.30	$4,353.73	$1,613.57
7084			25/11/2010	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	17,185.92	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,592.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,288.25	$28.70	$0.00	$0.00	$0.00	$6,512.44	$8,592.90	$7,829.39	$763.51
7088			29/11/2010	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	14,321.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,160.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$982.37	$21.70	$0.00	$0.00	$0.00	$3,414.25	$7,160.85	$4,418.32	$2,742.53
7092	FAJARDO MARQUEZ ANGELICA EUNICE	Analista	10/01/2012	Direccion General de Obras Publicas	Direccion General Desarrollo Sustentable	10,133.47	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,066.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$535.46	$11.40	$0.00	$0.00	$0.00	$695.36	$5,116.70	$1,242.22	$3,874.48
7093	VILLARRUEL IÑIGUEZ JORGE	Auxiliar General	12/01/2010	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	6,276.31	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,138.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$112.25	$1.90	$0.00	$0.00	$0.00	$484.16	$3,188.15	$598.31	$2,589.84
7095			12/08/2010	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$15.80	$0.00	$0.00	$0.00	$2,831.95	$5,967.30	$3,575.18	$2,392.12
7097			14/12/2010	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$15.80	$0.00	$0.00	$0.00	$2,798.11	$5,967.30	$3,541.34	$2,425.96
7098			12/01/2010	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,386.92	$178.06	$15.80	$0.00	$0.00	$0.00	$626.57	$5,967.30	$3,207.35	$2,759.95
7100	HERNANDEZ ACEVES EDGAR	Coordinador	15/12/2010	Jefatura de Logistica	Secretaria General	17,550.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,775.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,327.15	$29.60	$0.00	$0.00	$0.00	$7,026.11	$8,775.00	$8,382.86	$392.14
7101			16/12/2010	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$15.80	$0.00	$0.00	$0.00	$3,381.57	$5,967.30	$4,124.80	$1,842.50
7102			01/07/2011	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	17,185.92	$12,482.62	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,592.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,288.25	$28.70	$0.00	$0.00	$0.00	$7,365.41	$21,075.52	$8,682.36	$12,393.16
7103	CHAVIRA GONZALEZ MA CONCEPCION	Cajera/o	10/01/2012	Direccion de Ingresos	Tesoreria	9,791.84	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,895.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$504.84	$10.60	$0.00	$0.00	$0.00	$2,019.07	$4,945.85	$2,534.51	$2,411.34
7104			01/03/2011	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$15.80	$0.00	$0.00	$0.00	$3,644.94	$5,967.30	$4,388.17	$1,579.13
7107			16/01/2015	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	11,934.66	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.33	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,790.20	$377.43	$15.80	$0.00	$0.00	$0.00	$626.57	$5,967.33	$2,810.00	$3,157.33
7109	MARIN HIGUERA JESUS EDUARDO	Soporte Tecnico	10/01/2012	Direccion de Control al Comercio en la Via Publica	Direccion General de Servicios Publicos	15,925.82	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,962.91	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,153.69	$25.60	$0.00	$0.00	$0.00	$0.00	$7,962.91	$1,179.29	$6,783.62
7112	BARRAZA FONSECA IVONNE	Cajera/o	01/10/2011	Direccion de Ingresos	Tesoreria	9,791.84	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,895.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$504.84	$10.60	$0.00	$0.00	$0.00	$1,985.17	$4,945.85	$2,500.61	$2,445.24
7113	HERNANDEZ CRUZ ROSA MARIA	Cajera/o	10/01/2012	Direccion de Ingresos	Tesoreria	9,791.84	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,895.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$504.84	$10.60	$0.00	$0.00	$0.00	$2,067.08	$4,945.85	$2,582.52	$2,363.33
7114	FRANCO CASILLAS MARIA ZULEIMA	Auxiliar General	01/01/2011	Direccion General de Defensoria de Espacios Publicos	Direccion General Desarrollo Sustentable	6,276.31	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,138.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$209.21	$69.24	$1.90	$0.00	$0.00	$0.00	$1,762.77	$3,188.15	$2,043.12	$1,145.03
7115	IÑIGUEZ HERNANDEZ JOSE ALONSO	Auxiliar General	16/01/2011	Jefatura de Coord de Delegaciones y Agencias	Secretaria General	5,636.11	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,818.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$57.17	$0.40	$0.00	$0.00	$0.00	$1,176.90	$2,868.05	$1,234.47	$1,633.58
7118	CEDILLO ZAMBRANO ROBERTO	Auxiliar Operativo	16/01/2011	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	7,730.21	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,865.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$327.50	$5.50	$0.00	$0.00	$0.00	$2,222.41	$3,915.05	$2,555.41	$1,359.64
7119	HERNANDEZ VELAZQUEZ HECTOR ADRIAN	Auxiliar General	16/01/2011	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	5,636.11	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,818.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$57.17	$0.40	$0.00	$0.00	$0.00	$1,160.90	$2,868.05	$1,218.47	$1,649.58
7120	MURILLO CASTAÑEDA LIBRADO	Auxiliar General	16/01/2011	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	5,636.11	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,818.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$57.17	$0.40	$0.00	$0.00	$0.00	$1,545.02	$2,868.05	$1,602.59	$1,265.46
7122	ORTIZ IBARRA MIGUEL ANGEL	Auxiliar General	08/09/2011	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	6,276.31	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,138.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$112.25	$1.90	$0.00	$0.00	$0.00	$1,466.48	$3,188.15	$1,580.63	$1,607.52
7123	QUEZADA HERNANDEZ JUAN LORENZO	Auxiliar General	08/09/2011	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	6,276.31	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,138.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$112.25	$1.90	$0.00	$0.00	$0.00	$1,079.53	$3,188.15	$1,193.68	$1,994.47
7124	RODRIGUEZ HERNANDEZ RICARDO	Auxiliar General	11/12/2012	Direccion General de Defensoria de Espacios Publicos	Direccion General Desarrollo Sustentable	4,600.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$28.59	$2,300.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,328.59	$0.00	$2,328.59
7126	RODRIGUEZ GUTIERREZ LEOPOLDO	Auxiliar General	16/01/2011	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	5,636.11	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,818.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$187.87	$21.73	$0.40	$0.00	$0.00	$0.00	$0.00	$1,516.93	$2,868.05	$1,726.93	$1,141.12
7127	VALLECILLOS DOMINGUEZ DAVID	Auxiliar General	16/01/2011	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	5,636.11	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,818.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$57.17	$0.40	$0.00	$0.00	$0.00	$0.00	$1,160.90	$2,868.05	$1,218.47	$1,649.58
7128	SUAREZ ESPARZA J GUADALUPE	Auxiliar Operativo	02/01/2013	Direccion General de Servicios Publicos	Direccion General de Servicios Publicos	5,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,500.00	$7.57	$2,492.43
7130	SALDIVAR NAVARRO FELIPE DE JESUS	Auxiliar Especializado	16/01/2011	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	8,811.81	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,405.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$417.05	$8.20	$0.00	$0.00	$0.00	$0.00	$2,553.62	$4,455.95	$2,978.87	$1,477.08
7131			01/03/2011	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,790.19	$377.43	$15.80	$0.00	$0.00	$0.00	$3,629.49	$5,967.30	$5,812.91	$154.39
7132	GARCIA MARQUEZ JAVIER	Auxiliar Operativo	16/01/2011	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	6,638.12	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,319.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$131.93	$2.80	$0.00	$0.00	$0.00	$0.00	$348.50	$3,369.05	$483.23	$2,885.82
7134			18/01/2011	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$15.80	$0.00	$0.00	$0.00	$0.00	$1,866.94	$5,967.30	$2,610.17	$3,357.13
7136			19/01/2011	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$15.80	$0.00	$0.00	$0.00	$0.00	$3,567.06	$5,967.30	$4,310.29	$1,657.01
7137	AVIÑA HERNANDEZ ALFREDO	Auxiliar Operativo	16/01/2011	Direccion General de Agua Potable y Alcantarillado	Direccion General de Servicios Publicos	7,730.21	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,865.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$327.50	$5.50	$0.00	$0.00	$0.00	$0.00	$1,299.61	$3,915.05	$1,632.61	$2,282.44
7138	ENCISO SANTILLAN BERNARDINO	Auxiliar General	08/09/2011	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	6,276.31	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,138.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$112.25	$1.90	$0.00	$0.00	$0.00	$0.00	$897.51	$3,188.15	$1,011.66	$2,176.49
7139	ALCANTAR OLIVERA JOSE	Medico	03/01/2011	Direccion General de Servicios Medicos	Direccion General de Servicios Medicos	14,279.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,139.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$977.85	$21.60	$0.00	$0.00	$0.00	$0.00	$749.67	$7,139.70	$1,749.12	$5,390.58
7144	VILLASEÑOR PIÑON BEATRIZ FRANCISCA	Enfermera/o	17/01/2011	Direccion General de Servicios Medicos	Direccion General de Servicios Medicos	8,830.78	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,415.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$65.00	$294.36	$368.45	$8.20	$0.00	$0.00	$0.00	$802.78	$4,465.40	$1,471.79	$2,991.61
7145	AGUILAR CRUZ JUAN	Analista	11/01/2014	Direccion General de Procesos Ciudadanos	Direccion General de Desarrollo y Binestar Social	10,800.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,400.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$606.34	$13.10	$0.00	$0.00	$0.00	$0.00	$0.00	$5,400.40	$619.44	$4,780.96
7146			**02/04/2011**	**Direccion General de Seguridad Publica**	**Direccion General de Seguridad Publica**	**11,934.67**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$5,967.30**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$727.43**	**$15.80**	**$0.00**	**$0.00**	**$0.00**	**$3,599.90**	**$5,967.30**	**$4,343.13**	**$1,624.17**
7148			02/02/2011	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$15.80	$0.00	$0.00	$0.00	$0.00	$3,799.42	$5,967.30	$4,342.65	$1,624.65
7149			02/03/2011	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$141.83	$596.73	$599.96	$15.80	$0.00	$0.00	$0.00	$0.00	$3,025.82	$5,967.30	$4,380.14	$1,587.16
7150			02/04/2011	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$15.80	$0.00	$0.00	$0.00	$0.00	$4,772.96	$5,967.30	$5,516.19	$451.11
7152			02/02/2011	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$15.80	$0.00	$0.00	$0.00	$0.00	$3,172.67	$5,967.30	$3,915.90	$2,051.40
7153			02/04/2011	Direccion General de Seguridad Publica	Presidencia	13,157.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,578.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$858.05	$18.80	$0.00	$0.00	$0.00	$0.00	$3,053.97	$6,578.85	$3,930.81	$2,648.03
7157			02/04/2011	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$15.80	$0.00	$0.00	$0.00	$0.00	$2,040.76	$5,967.30	$2,783.99	$3,183.31
7158			18/01/2011	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$15.80	$0.00	$0.00	$0.00	$0.00	$896.37	$5,967.30	$1,639.60	$4,327.70
7160			18/01/2011	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$15.80	$0.00	$0.00	$0.00	$0.00	$626.57	$5,967.30	$1,368.88	$4,597.50
7163			02/09/2011	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$15.80	$0.00	$0.00	$0.00	$0.00	$3,032.37	$5,967.30	$3,775.60	$2,191.70
7164			02/10/2011	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$450.36	$0.00	$727.43	$15.80	$0.00	$0.00	$0.00	$0.00	$2,616.57	$5,967.30	$3,810.16	$2,157.14
7166			02/10/2011	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	14,321.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,160.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$982.37	$21.70	$0.00	$0.00	$0.00	$0.00	$3,434.01	$7,160.85	$4,438.03	$2,722.77
7168			02/02/2011	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$15.80	$0.00	$0.00	$0.00	$0.00	$2,616.57	$5,967.30	$3,359.80	$2,607.50
7170			02/03/2011	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$596.73	$599.96	$15.80	$0.00	$0.00	$0.00	$0.00	$3,874.59	$5,967.30	$5,087.08	$880.22
7171			02/10/2011	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$115.26	$0.00	$727.43	$15.80	$0.00	$0.00	$0.00	$0.00	$4,052.42	$5,967.30	$4,910.91	$1,056.39
7172			24/01/2011	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$15.80	$0.00	$0.00	$0.00	$0.00	$3,599.87	$5,967.30	$4,393.13	$1,574.20
7173	SOTOMAYOR DUEÑAS SARA RAQUEL	Enfermera/o	02/01/2011	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social	8,830.78	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,415.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$588.72	$321.36	$8.20	$0.00	$0.00	$0.00	$0.00	$1,860.62	$4,465.40	$2,778.90	$1,686.50
7176			15/02/2011	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$15.80	$0.00	$0.00	$0.00	$0.00	$3,523.03	$5,967.30	$4,266.26	$1,701.04
7178	CHETICA SANCHEZ LUIS ENRIQUE	Medico de Urgencias	02/01/2011	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social	14,485.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,242.75	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$999.86	$22.10	$0.00	$0.00	$0.00	$0.00	$760.49	$7,242.75	$2,782.45	$4,465.40
7189	GUTIERREZ DIAZ HIBET	Auxiliar de Intendencia	18/02/2011	Jefatura de Mantenimiento Interno	Oficialia Mayor Administrativa	6,276.31	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,138.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$112.25	$1.90	$0.00	$0.00	$0.00	$0.00	$2,141.45	$3,188.15	$2,255.60	$932.55
7190	ALEMAN GUERRERO ROSA DELIA	Analista	02/01/2011	Ce Mujer	Direccion General de Desarrollo y Binestar Social	9,323.84	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,661.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$462.91	$9.40	$0.00	$0.00	$0.00	$0.00	$966.05	$4,711.85	$1,438.36	$3,273.49
7194	CORONA FLORES JOSE ALVARO	Jefe de Departamento	02/01/2011	Direccion General de Ordenamiento Territorial	Presidencia	20,454.01	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$10,227.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,637.30	$36.80	$0.00	$0.00	$0.00	$0.00	$1,073.84	$10,227.00	$2,747.94	$7,479.06
7195	MEDINA HERNANDEZ JOAQUIN ALEJANDRO	Inspector de Obra	03/01/2011	Direccion General de Obras Publicas	Direccion General Desarrollo Sustentable	11,133.47	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,566.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$535.46	$11.40	$0.00	$0.00	$0.00	$0.00	$2,523.37	$5,116.70	$3,070.23	$2,046.47
7196	MARQUEZ ROMO PEDRO MANUEL	Especialista	12/01/2014	Coordinacion de Asesores	Presidencia	13,900.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

7317			24/05/2011	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$15.80	$0.00	$0.00	$0.00	$3,960.06	$5,967.30	$4,703.29	$1,264.01
7319	VIDRIO MARTINEZ GRACIELA	Analista	10/01/2012	Jefatura de Coord de Delegaciones y Agencias	Secretaria General	8,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,249.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$389.10	$7.40	$0.00	$0.00	$0.00	$0.00	$4,249.95	$396.50	$3,853.45
7320	LIMON VALLEJO RAMON	Coordinador de Zona	10/01/2012	Direccion General de Procesos Ciudadanos	Direccion General de Desarrollo y Bienestar Social	17,550.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,775.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,327.15	$29.60	$0.00	$0.00	$0.00	$2,366.38	$8,775.00	$3,723.13	$5,051.87
7321	MARTINEZ ALCARAZ EDELMIRA	Auxiliar Administrativo	10/01/2012	Jefatura de Coord de Delegaciones y Agencias	Secretaria General	7,253.94	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,676.97	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$297.40	$4.60	$0.00	$0.00	$0.00	$1,198.31	$3,676.97	$1,500.31	$2,176.66
7322	ROQUE ROMERO LUZ ELENA	Auxiliar Operativo	06/01/2011	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	6,973.92	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,486.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$150.19	$3.70	$0.00	$0.00	$0.00	$1,924.07	$3,536.90	$2,077.96	$1,458.94
7323	CARRILLO DE LA CRUZ CARLOS ABRAHAM	Paramedico	10/01/2012	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Bienestar Social	10,350.00	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,175.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$558.19	$11.90	$0.00	$0.00	$0.00	$1,368.38	$5,225.00	$1,938.47	$3,286.53
7324	RIVERA PULIDO AURORA	Paramedico	10/01/2012	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Bienestar Social	10,350.00	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,175.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$558.19	$11.90	$0.00	$0.00	$0.00	$1,368.38	$5,225.00	$1,938.47	$3,286.53
7325	MARMOLEJO TORRES HUMBERTO	Paramedico	10/01/2012	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Bienestar Social	10,350.00	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,175.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$558.19	$11.90	$0.00	$0.00	$0.00	$1,368.38	$5,225.00	$1,938.47	$3,286.53
7327	ACOSTA ALVAREZ JOSE DE JESUS	Paramedico	10/01/2012	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Bienestar Social	10,350.00	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,175.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$558.19	$11.90	$0.00	$0.00	$0.00	$543.38	$5,225.00	$1,113.47	$4,111.53
7328	MORONES HERNANDEZ JOSE ANTONIO	Paramedico	10/01/2012	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Bienestar Social	10,350.00	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,175.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$558.19	$11.90	$0.00	$0.00	$0.00	$1,878.79	$5,225.00	$2,448.88	$2,776.12
7330	ESTRELLA ROJO EVERARDO	Paramedico	10/01/2012	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Bienestar Social	10,350.00	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,175.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$558.19	$11.90	$0.00	$0.00	$0.00	$1,653.84	$5,225.00	$2,223.93	$3,001.07
7331	GONZALEZ TRIL FRANCISCO JAVIER	Paramedico	10/01/2012	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Bienestar Social	10,350.00	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,175.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$558.19	$11.90	$0.00	$0.00	$0.00	$1,598.16	$5,225.00	$2,168.25	$3,056.75
7332	GUTIERREZ ALEJANDRE NESTOR RAFAEL	Paramedico	10/01/2012	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Bienestar Social	10,350.00	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,175.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$558.19	$11.90	$0.00	$0.00	$0.00	$1,819.01	$5,225.00	$2,389.10	$2,835.90
7333	SUAREZ MARTINEZ JUAN LUIS	Paramedico	10/01/2012	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Bienestar Social	10,350.00	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,175.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$558.19	$11.90	$0.00	$0.00	$0.00	$913.20	$5,225.00	$1,483.29	$3,741.71
7334	MAEDA GUTIERREZ LUIS ALBERTO	Paramedico	10/01/2012	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Bienestar Social	10,350.00	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,175.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$558.19	$11.90	$0.00	$0.00	$0.00	$2,193.38	$5,225.00	$2,763.47	$2,461.53
7335	OROZCO RODRIGUEZ ALONDRA ALEXIS	Paramedico	10/01/2012	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Bienestar Social	10,350.00	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,175.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$558.19	$11.90	$0.00	$0.00	$0.00	$543.38	$5,225.00	$1,113.47	$4,111.53
7339	ÑIÑGUEZ NAVARRO MARTIN	Soporte Tecnico	06/01/2011	Direccion de Medio Ambiente y Ecologia	Promocion Economica	14,423.69	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,211.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$993.26	$21.90	$0.00	$0.00	$0.00	$3,089.24	$7,211.85	$4,104.40	$3,107.45
7342	ORTIZ CARREON RAUL ABRAHAM	Auxiliar Administrativo	22/01/2013	Coordinacion de Desarrollo Social	Direccion General de Desarrollo y Bienestar Social	6,800.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,400.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$140.74	$3.20	$0.00	$0.00	$0.00	$0.00	$3,400.00	$143.94	$3,256.06
7343	RODRIGUEZ GALINDO MANUEL	Velador	22/08/2013	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	4,922.27	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,461.14	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3.34	$0.00	$0.00	$0.00	$0.00	$0.00	$2,461.14	$3.34	$2,457.80
7344	RAMIREZ ROBLES ESTEBAN	Auxiliar General	11/01/2012	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	4,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$34.03	$2,250.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,284.03	$0.00	$2,284.03
7346	BERNARDO MARTINEZ JUAN	Auxiliar General	06/01/2011	Direccion General de Defensoria de Espacios Publicos	Secretaria General	6,276.31	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,138.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$112.25	$1.90	$0.00	$0.00	$0.00	$992.59	$3,188.15	$1,106.74	$2,081.41
7347	PEREZ CALZADA EVANGELINA	Auxiliar Operativo	06/01/2011	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	6,973.92	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,486.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$150.19	$3.70	$0.00	$0.00	$0.00	$0.00	$979.13	$3,536.90	$1,133.02	$2,403.88
7348	RICO BALLEJO FRANCISCO	Auxiliar General	16/10/2012	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	4,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$34.03	$2,250.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,284.03	$0.00	$2,284.03
7350	CIBRIAN HERNANDEZ EDUARDO	Paramedico	10/01/2012	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Bienestar Social	10,350.00	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,175.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$558.19	$11.90	$0.00	$0.00	$0.00	$0.00	$2,633.37	$5,225.00	$3,203.46	$2,021.54
7352	GARCIA ALEGRIA ALBERTO MIZRAIM	Paramedico	10/01/2012	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Bienestar Social	10,350.00	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,175.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$558.19	$11.90	$0.00	$0.00	$0.00	$0.00	$1,368.38	$5,225.00	$1,938.47	$3,286.53
7353	AMAYA NAVARRO LAURA MONICA	Secretaria de Delegacion	10/01/2012	Jefatura de Coord de Delegaciones y Agencias	Secretaria General	5,126.31	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$2,563.16	$14.44	$2,548.72
7354	HURTADO ALONSO HERIBERTO	Analista	11/01/2012	Direccion del Registro civil	Secretaria General	8,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$349.09	$6.20	$0.00	$0.00	$0.00	$0.00	$0.00	$4,000.00	$355.29	$3,644.71
7356	BERNAL GARCIA ULISES	Auxiliar Operativo	06/01/2011	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	6,973.92	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,486.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$150.19	$3.70	$0.00	$0.00	$0.00	$0.00	$1,696.43	$3,536.90	$1,850.32	$1,686.58
7357	ANGUIANO ARIAS AMANDA	Paramedico	10/01/2012	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Bienestar Social	10,350.00	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,175.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$558.19	$11.90	$0.00	$0.00	$0.00	$0.00	$543.38	$5,225.00	$1,113.47	$4,111.53
7358	RIVAS ESTRADA MA GUADALUPE	Auxiliar Operativo	10/01/2012	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Bienestar Social	7,730.21	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,865.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$327.50	$5.50	$0.00	$0.00	$0.00	$0.00	$405.83	$3,915.05	$738.83	$3,176.22
7363	CHAVEZ MUÑOS ROLANDO	Coordinador	06/01/2011	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	13,245.58	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,622.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$867.44	$19.10	$0.00	$0.00	$0.00	$0.00	$3,660.39	$6,622.80	$4,546.93	$2,075.87
7364	ANDRADE TORRES CARLOS ALBERTO	Coordinador	06/01/2011	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	13,245.58	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,622.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$867.44	$19.10	$0.00	$0.00	$0.00	$0.00	$1,650.22	$6,622.80	$2,536.76	$4,086.04
7365	NAVARRO FRANCISCO JAVIER	Coordinador	06/01/2011	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	13,245.58	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,622.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$867.44	$19.10	$0.00	$0.00	$0.00	$0.00	$695.39	$6,622.80	$1,581.93	$5,040.87
7366	CORTES RAMOS OMAR	Coordinador	06/06/2011	Direccion Administrativa	Oficialia Mayor Administrativa	15,925.82	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,962.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$836.11	$7,962.90	$0.00	$0.00	$0.00	$0.00	$836.11	$7,962.90	$2,015.40	$5,947.50
7370	IBARRA ROJO JOSE LUIS	Auxiliar Operativo	07/05/2011	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	8,211.99	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,105.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$547.44	$11.68	$6.70	$0.00	$0.00	$0.00	$1,972.90	$4,155.95	$2,702.74	$1,453.21
7372	SEGURA MORENO NOE	Auxiliar Operativo	07/05/2011	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	10,132.65	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,066.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$535.40	$11.40	$0.00	$0.00	$0.00	$0.00	$2,402.12	$5,116.40	$2,948.92	$2,167.48
7376	DURAN CHAVIRA MIGUEL ANGEL	Oficial de Proteccion Civil	16/01/2015	Direccion de Proteccion Civil y Bomberos	Secretaria General	11,466.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,733.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$677.38	$14.70	$0.00	$0.00	$0.00	$0.00	$601.97	$5,733.00	$1,294.05	$4,438.95
7378	CASTRO PULIDO CECILIA MARGARITA	Supervisor	10/01/2012	Direccion General de Ingresos	Tesoreria	11,634.84	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,817.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$695.42	$15.10	$0.00	$0.00	$0.00	$0.00	$2,178.83	$5,817.45	$2,889.35	$2,928.10
7379	TORRES ORTIZ IGNACIO	Auxiliar General	16/07/2011	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	6,276.31	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,138.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$112.25	$1.90	$0.00	$0.00	$0.00	$0.00	$801.51	$3,188.15	$915.66	$2,272.49
7381			07/07/2011	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	14,321.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,160.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$135.25	$0.00	$982.37	$21.70	$0.00	$0.00	$0.00	$0.00	$3,889.76	$7,160.85	$5,029.08	$2,131.77
7382			13/07/2011	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$15.80	$0.00	$0.00	$0.00	$0.00	$2,061.06	$5,967.30	$2,854.29	$3,163.01
7385			15/07/2011	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	12,527.93	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,264.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$790.80	$17.30	$0.00	$0.00	$0.00	$0.00	$3,950.89	$6,264.00	$4,758.99	$1,505.01
7386			14/07/2011	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$15.80	$0.00	$0.00	$0.00	$0.00	$5,107.06	$5,967.30	$5,850.29	$117.01
7387			15/07/2011	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$15.80	$0.00	$0.00	$0.00	$0.00	$3,463.67	$5,967.30	$4,206.90	$1,760.40
7388	LOPEZ ANAYA MONICA VIOLETA	Medico	10/01/2012	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Bienestar Social	12,271.27	$0.00	$0.00	$0.00	$35.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,135.63	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$763.38	$16.70	$0.00	$0.00	$0.00	$0.00	$0.00	$6,135.63	$780.08	$5,355.55
7390	ROSAS SAHAGUN ARTURO	Auxiliar Especializado	16/07/2011	Direccion de Camino Saca Cosechas	Direccion General de Servicios Publicos	10,837.36	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,418.75	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$610.26	$13.10	$0.00	$0.00	$0.00	$0.00	$1,559.96	$5,468.75	$2,183.32	$3,285.43
7391	JUANPEDRO UREÑA SALVADOR IVAN	Fontanero	25/07/2011	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	6,501.63	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,250.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$124.50	$2.50	$0.00	$0.00	$0.00	$0.00	$1,325.34	$3,300.80	$1,452.34	$1,848.46
7392	VIDRIO TEJEDA JUAN FRANCISCO	Auxiliar Operativo	16/12/2010	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	5,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7.57	$0.00	$0.00	$0.00	$0.00	$0.00	$662.00	$2,500.00	$669.57	$1,830.43
7393	FLORES VALADEZ JOSE	Auxiliar Operativo	06/01/2014	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	5,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7.57	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,500.00	$7.57	$2,492.43
7395			07/07/2011	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$15.80	$0.00	$0.00	$0.00	$0.00	$3,000.48	$5,967.30	$3,743.71	$2,223.59
7396			19/07/2011	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$15.80	$0.00	$0.00	$0.00	$0.00	$771.18	$5,967.30	$1,514.61	$4,452.69
7399	BALTAZAR MOJICA JOSE MARTIN	Auxiliar Tecnico Administrativo SP	15/07/2011	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	10,332.38	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,166.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$556.30	$11.90	$0.00	$0.00	$0.00	$0.00	$542.45	$5,216.15	$1,110.65	$4,105.50
7401			27/07/2011	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$15.80	$0.00	$0.00	$0.00	$0.00	$2,980.29	$5,967.30	$3,723.52	$2,243.78
7402	DIAZ BENITEZ CESAR FERNANDO	Auxiliar General	08/01/2011	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	6,276.31	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,138.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$112.25	$1.90	$0.00	$0.00	$0.00	$0.00	$1,301.51	$3,188.15	$1,415.66	$1,772.49
7404	RAZO LOPEZ ANA ALEJANDRA	Enfermera/o	25/07/2011	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Bienestar Social	8,830.78	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,415.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$418.75	$8.20	$0.00	$0.00	$0.00	$0.00	$1,860.62	$4,465.40	$2,287.57	$2,177.83
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	$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	$36.80	$0.00	$0.00	$0.00	$0.00	$1,073.84	$10,227.00	$2,747.94	$7,479.06
7408	BALDERRAMA HERRERA JUAN CARLOS	Auxiliar tecnico Operativo	08/09/2011	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	9,509.64	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,754.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$479.57	$9.90	$0.00	$0.00	$0.00	$0.00	$2,009.26	$4,804.85	$2,498.73	$2,306.12
7409	VAZQUEZ ESTRELLA JAVIER	Velador	08/09/2011	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	6,276.31	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,138.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$112.25	$1.90	$0.00	$0.00	$0.00	$0.00	$1,088.51	$3,188.15	$1,202.66	$1,985.49
7410	JASSO LOZA GABRIEL	Auxiliar General	08/09/2011	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	6,276.31	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,138.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$112.25	$1.90	$0.00	$0.00	$0.00	$0.00	$329.51	$3,188.15	$443.66	$2,744.49
7411	GUZMAN GONZALEZ J FELIX	Auxiliar General	08/09/2011	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	6,276.31	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,138.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$112.25	$1.90	$0.00	$0.00	$0.00	$0.00	$1,301.51	$3,188.15	$1,

7547	VELAZCO JIMENEZ EDGAR	Auxiliar Operativo	03/01/2013	Secretaria Particular	Secretaria Particular	6,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7549	FIERROS ZAVALA FELIPE	Auxiliar General	10/10/2013	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	4,960.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7551	HERNANDEZ HERNANDEZ MIGUEL ANGEL	Auxiliar Operativo	02/01/2013	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	5,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7554	SANTILLAN GONZALEZ MARIO	Auxiliar General	10/10/2013	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	4,960.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7558	ORTIZ MONASTERIO MICHEL ALLEN	Abogado	10/01/2012	Direccion de Adquisiciones	Oficialia Mayor Administrativa	11,400.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7562	SALDOVAR GARCIA LUIS ARTURO	Auxiliar Especializado	16/02/2012	Jefatura de Taller Municipal	Oficialia Mayor Administrativa	9,398.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7564	VILLA PARRILLA JOSE JOEL	Auxiliar Tecnico Administrativo	03/01/2012	Direccion de Alumbrado Publico	Direccion General Desarrollo Sustentable	9,369.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7565	VAZQUEZ SEVILLA JUAN FRANCISCO	Analista	10/01/2012	Coordinacion de Servicios Publicos	Direccion General de Servicios Publicos	17,700.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7568	VARGAS DIAZ LUIS ENRIQUE	Auxiliar Especializado	02/04/2014	Coordinacion de Asesores	Presidencia	8,850.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7570	VILLALOBOS GAMEZ OSCAR	Director General	16/03/2012	Direccion General de Inspeccion Y Vigilancia Municipal	Secretaria General	37,575.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7571	FLORES MIRANDA MONICA ROSARIO	Cajera/o	16/11/2012	Direccion de Ingresos	Tesoreria	7,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7573	RAMOS ZERMEÑO JORGE ARMANDO	Auxiliar General	11/12/2012	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	4,600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7575	GALVEZ SOLIS VICENTE	Auxiliar General	30/03/2015	Jefatura de Mantenimiento Interno	Oficialia Mayor Administrativa	4,600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7586	NUÑEZ GARCIA MANUEL ALEJANDRO	Auxiliar General	02/01/2013	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	4,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7588	CRUZ MARIN EDGAR ABRAHAM	Coordinador	10/01/2012	Direccion de Catastro	Tesoreria	14,423.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7592	AGUILAR NAVARRO RUBEN	Auxiliar General	10/01/2012	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	5,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7593	RODRIGUEZ RODRIGUEZ MIGUEL	Auxiliar General	19/04/2013	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	7,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7595	SOLIS VALDEZ OSCAR LUIS	Especialista	10/01/2012	Direccion Administrativa	Oficialia Mayor Administrativa	11,400.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7598	DIAZ Y DIAZ MARIA TERESA	Soporte Tecnico	03/01/2012	Direccion Administrativa	Oficialia Mayor Administrativa	23,992.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7599	VALDEZ BECERRA MARISOL	Analista	16/03/2012	Coordinacion de Servicios Publicos	Direccion General de Servicios Publicos	10,837.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7600	DIAZ GARCIA FABIOLA MARISOL	Analista	11/12/2012	Direccion Juridica	Sindicatura	7,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7601	MALDONADO CHAVEZ MARIA ALEJANDRA	Cajera/o	16/11/2012	Direccion de Ingresos	Tesoreria	7,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7602			16/04/2012	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	14,321.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7606	GOMEZ MIRANDA PAUL EMMANUEL	Auxiliar Administrativo	10/01/2012	Direccion de Adquisiciones	Oficialia Mayor Administrativa	7,730.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7608	MARTINEZ HERNANDEZ MARIA CAROLINA	Paramedico	04/02/2012	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social	10,350.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7611	FONSECA CRUZ LUIS FERNANDO	Coordinador	10/01/2012	Oficialia Mayor de Padron y Licencias	Oficilia Mayor de Padron y Licencias	12,939.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7617	CASTILLEJOS HUERTA URIEL MIGUEL	Asesor de la Sria General	03/01/2013	Secretaria General	Secretaria General	30,550.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7622	ROMERO SANTILLAN GAMALIEL	Soporte Tecnico	10/01/2012	Direccion de Medio Ambiente y Ecologia	Direccion General de Servicios Publicos	17,550.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7624	JIMENEZ ZUÑIGA LAURA	Secretaria de Delegacion	16/07/2013	Jefatura de Coord de Delegaciones y Agencias	Secretaria General	5,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7625	BARRERA AVILA IMELDA	Auxiliar de Intendencia	11/07/2012	Jefatura de Mantenimiento Interno	Oficialia Mayor Administrativa	4,213.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7629	SANCHEZ PIZANO DAVID	Auxiliar Operativo	12/01/2012	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	6,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7630	VILLANUEVA PEDROZA MARIA GUADALUPE	Oficial del Registro Civil	16/04/2012	Direccion del Registro civil	Secretaria General	10,700.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7631	CASILLAS TADEO GUILLERMO	Auxiliar Administrativo	03/01/2013	Direccion del Registro civil	Secretaria General	6,600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7632	LOPEZ PADILLA ANABEL MARISOL	Medico	10/09/2012	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social	14,279.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7633	MARTINEZ CHOLICO JUAN ANTONIO	Agenta Municipal	02/01/2013	Jefatura de Coord de Delegaciones y Agencias	Secretaria General	7,965.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7634	ALCANTAR ORTIZ ARNULFO	Auxiliar General	16/04/2013	Jefatura de Coord de Delegaciones y Agencias	Secretaria General	4,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7635	RODRIGUEZ CANO EDUARDO	Auxiliar Operativo	16/03/2013	Jefatura de Logistica	Presidencia	5,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7636	MARTINEZ TORRES MARIA DE LA LUZ	Analista	03/01/2013	Secretaria General	Secretaria General	6,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7639	CASILLAS GOMEZ MARCOS	Auxiliar Operativo	10/01/2012	Direccion General de Agua Potable y Alcantarillado	Direccion General de Servicios Publicos	5,460.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7640	**SALAZAR VAZQUEZ OMAR**	**Auxiliar General**	**11/01/2012**	**Jefatura de Mantenimiento Interno**	**Oficialia Mayor Administrativa**	**5,000.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
7641	HERNANDEZ HERNANDEZ MA CONCEPCION	Auxiliar Administrativo	11/07/2012	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	5,900.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7642	ORTEGA GONZALEZ MARIA DE LOURDES	Auxiliar de Intendencia	02/01/2013	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social	4,784.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7643	HERNANDEZ MEDINA NORMA ALEJANDRA	Auxiliar de Intendencia	16/03/2013	Jefatura de Mantenimiento Interno	Oficialia Mayor Administrativa	4,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7645	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7646	MIRANDA GOMEZ CRISTIAN DARIO	Matanzero	10/01/2012	Direccion de Rastros	Promocion Economica	8,373.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7648	ALVAREZ ISIDRO ROSA ISELA	Jefe 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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7653	IBARRA DIAZ GERARDO	Auxiliar Administrativo	10/01/2012	Direccion Administrativa	Oficialia Mayor Administrativa	10,258.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7654	GALAN GARCIA JOSE CARLOS	Auxiliar Operativo	04/01/2012	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	6,973.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7655	CERVANTES LOPEZ IVON SARAI YURICO	Inspector	05/02/2013	Direccion General de Inspeccion Y Vigilancia Municipal	Secretaria General	7,965.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7657	ROMERO VAZQUEZ LUIS MIGUEL	Auxiliar Administrativo	09/01/2014	Coordinacion de Desarrollo Social	Direccion General de Desarrollo y Binestar Social	5,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7658	RIVAS PARRA JOSE LUIS	Auxiliar Operativo	11/01/2012	Direccion General de Defensoria de Espacios Publicos	Secretaria General	6,973.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7659	MORENO JIMENEZ CARMEN	Analista	11/07/2012	Direccion Juridica	Sindicatura	10,133.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7662	CARRANZA GONZALEZ VALENTE	Coord Sector III	10/01/2012	Jefatura de Coord de Del

7774			21/08/2014	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	11,934.66	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.33	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$15.80	$0.00	$0.00	$0.00	$1,761.25	$5,967.33	$2,504.48	$3,462.85
7775			10/06/2014	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	11,934.66	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.33	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$15.80	$0.00	$0.00	$0.00	$1,621.57	$5,967.33	$2,364.80	$3,602.53
7776			10/01/2014	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	11,934.66	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.33	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$15.80	$0.00	$0.00	$0.00	$626.57	$5,967.33	$1,369.80	$4,597.53
7777			10/01/2014	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	11,934.66	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.33	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$15.80	$0.00	$0.00	$0.00	$1,621.57	$5,967.33	$2,364.80	$3,602.53
7781			10/07/2014	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	11,934.66	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.33	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$15.80	$0.00	$0.00	$0.00	$1,738.59	$5,967.33	$2,481.82	$3,485.51
7783			10/08/2014	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	11,934.66	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.33	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$15.80	$0.00	$0.00	$0.00	$2,835.54	$5,967.33	$3,578.77	$2,388.56
7785			10/09/2014	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	11,934.66	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.33	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$15.80	$0.00	$0.00	$0.00	$1,263.60	$5,967.33	$2,006.83	$3,960.50
7786			10/09/2014	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	11,934.66	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.33	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$15.80	$0.00	$0.00	$0.00	$1,447.85	$5,967.33	$2,191.08	$3,776.25
7787			10/09/2014	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	11,934.66	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.33	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$15.80	$0.00	$0.00	$0.00	$626.57	$5,967.33	$1,369.80	$4,597.53
7788			10/10/2014	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	11,934.66	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.33	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$15.80	$0.00	$0.00	$0.00	$626.57	$5,967.33	$1,369.80	$4,597.53
7789			13/10/2014	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	11,934.66	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.33	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$596.73	$599.97	$727.43	$15.80	$0.00	$0.00	$0.00	$1,725.27	$5,967.33	$2,927.77	$3,029.56
7790			13/10/2014	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	11,934.66	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$15.80	$0.00	$0.00	$0.00	$1,889.62	$5,967.33	$2,632.85	$3,334.48
7791			13/10/2014	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	11,934.66	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.33	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$15.80	$0.00	$0.00	$0.00	$1,727.23	$5,967.33	$2,470.46	$3,496.87
7792			14/10/2014	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	11,934.66	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.33	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$15.80	$0.00	$0.00	$0.00	$626.57	$5,967.33	$1,369.80	$4,597.53
7793			10/10/2014	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	11,934.66	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.33	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$15.80	$0.00	$0.00	$0.00	$626.57	$5,967.33	$1,369.80	$4,597.53
7794			14/10/2014	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	11,934.66	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.33	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,193.46	$482.98	$15.80	$0.00	$0.00	$0.00	$1,621.57	$5,967.33	$3,313.81	$2,653.52
7795			15/10/2014	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	11,934.66	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.33	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$15.80	$0.00	$0.00	$0.00	$626.57	$5,967.33	$1,369.80	$4,597.53
7796			16/10/2014	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	11,934.66	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.33	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$15.80	$0.00	$0.00	$0.00	$792.54	$5,967.33	$1,535.77	$4,431.56
7797			21/10/2014	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	11,934.66	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.33	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$15.80	$0.00	$0.00	$0.00	$626.57	$5,967.33	$1,369.80	$4,597.53
7798			21/10/2014	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	11,934.66	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.33	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$15.80	$0.00	$0.00	$0.00	$890.12	$5,967.33	$1,633.35	$4,333.98
7799			21/10/2014	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	11,934.66	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.33	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$15.80	$0.00	$0.00	$0.00	$1,621.57	$5,967.33	$2,364.80	$3,602.53
7800			22/10/2014	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	11,934.66	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.33	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,193.46	$482.98	$15.80	$0.00	$0.00	$0.00	$1,621.57	$5,967.33	$3,313.81	$2,653.52
7801	NARVAEZ VILLEGAS LUIS ANTONIO	Soporte Tecnico	07/08/2014	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	12,520.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,259.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$789.94	$17.30	$0.00	$0.00	$0.00	$443.46	$6,259.95	$1,250.70	$5,009.25
7802	VARGAS MORANDA MANUEL	Auxiliar Tecnico Administrativo	07/07/2014	Secretaria Particular	Secretaria Particular	8,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$349.09	$6.20	$0.00	$0.00	$0.00	$770.86	$4,000.00	$1,126.15	$2,873.85
7803	ROMAN SOSA VICTOR MANUEL	Auxiliar Administrativo	07/01/2014	Direccion de Alumbrado Publico	Direccion General Desarrollo Sustentable	5,020.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,510.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8.65	$0.00	$0.00	$0.00	$0.00	$0.00	$2,510.00	$8.65	$2,501.35
7805	GUIAPO CEJA FRANCISCO JAVIER	Medico	07/01/2014	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social	14,279.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,139.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$977.85	$21.60	$0.00	$0.00	$0.00	$949.67	$7,139.70	$1,949.12	$5,190.58
7806	CISNEROS LOPEZ MANUEL	Auxiliar General	07/01/2014	Direccion General de Agua Potable y Alcantarillado	Direccion General de Servicios Publicos	4,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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
7807	ISORDIA IÑIGUEZ MARIA GUADALUPE	Especialista	25/07/2014	Direccion General de Atencion Ciudadana	Presidencia	10,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$523.51	$11.10	$0.00	$0.00	$0.00	$182.88	$5,000.00	$717.49	$4,282.51
7809	ORTIZ CONTRERAS LAURA	Auxiliar General	23/07/2014	Direccion General de Defensoria de Espacios Publicos	Secretaria General	4,960.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,480.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$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	$96.40	$0.00	$0.00	$0.00	$0.00	$22,381.05	$4,995.40	$17,385.65
7811	NUÑEZ NUÑO OMAR EDUARDO	Auxiliar Tecnico Administrativo	08/07/2014	Direccion General de Desarrollo Social	Direccion General de Desarrollo y Binestar Social	8,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$349.09	$6.20	$0.00	$0.00	$0.00	$0.00	$4,000.00	$355.29	$3,644.71
7812	LOPEZ CAMACHO ANTONIO DE JESUS	Auxiliar Operativo	08/01/2014	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	5,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7.57	$0.00	$0.00	$0.00	$0.00	$2,500.00	$7.57	$2,492.43
7813	ROSAS ROSAS FRANCISCO JAVIER	Coordinador	08/01/2014	Coordinacion de Asesores	Presidencia	10,632.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,316.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$588.31	$12.60	$0.00	$0.00	$0.00	$0.00	$5,316.00	$600.91	$4,715.09
7814	ROSALES RODRIGUEZ VICTOR JULIAN	Auxiliar Particular de Regidor	08/01/2014	Sala de Regidores	Sala de Regidores	10,133.47	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,066.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$535.46	$11.40	$0.00	$0.00	$0.00	$970.71	$5,116.70	$1,517.57	$3,599.13
7815	CORTEZ GARCIA ANA MARTIN	Auxiliar Administrativo	08/01/2014	Direccion de Alumbrado Publico	Direccion General Desarrollo Sustentable	6,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$76.97	$1.30	$0.00	$0.00	$0.00	$0.00	$3,000.00	$78.27	$2,921.73
7816	CECEÑA GONZALEZ KIMBERLY ESMERALDA	Auxiliar Tecnico Administrativo	08/11/2014	Direccion de Turismo	Promocion Economica	8,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$349.09	$6.20	$0.00	$0.00	$0.00	$0.00	$4,000.00	$355.29	$3,644.71
7817	GALVEZ AYALA BERNALDINO	Auxiliar General	08/12/2014	Jefatura de Coord de Delegaciones y Agencias	Secretaria General	4,786.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4.07	$2,393.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,397.07	$0.00	$2,397.07
7818	GARCIA PRIETO JOSE FERNANDO	Auxiliar Operativo	18/08/2014	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	5,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7.57	$0.00	$0.00	$0.00	$0.00	$2,500.00	$7.57	$2,492.43
7821	PARRA BARBOZA ANA LAURA	Auxiliar Administrativo	09/01/2014	Direccion de Educacion	Direccion General de Desarrollo y Binestar Social	6,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,250.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$124.42	$2.50	$0.00	$0.00	$0.00	$0.00	$3,250.00	$126.92	$3,123.08
7822	**FLORES ORTIZ ANA YUSEL**	**Auxiliar General**	**09/01/2014**	**Direccion General de Agua Potable y Alcantarillado**	**Direccion General Desarrollo Sustentable**	**4,500.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$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**
7824	ALVAREZ ACOSTA OSCAR DEMETRIO	Auxiliar Operativo	09/01/2014	Coordinacion de Desarrollo Social	Direccion General de Desarrollo Social	5,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,750.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$49.77	$0.00	$0.00	$0.00	$0.00	$0.00	$2,750.00	$49.77	$2,700.23
7826	BASULTO GARCIA CONRADO	Auxiliar Operativo	16/09/2014	Jefatura de Coord de Delegaciones y Agencias	Direccion General de Servicios Publicos	7,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,499.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$151.61	$3.70	$0.00	$0.00	$0.00	$0.00	$3,499.95	$155.31	$3,344.64
7827	RUVALCABA MUÑOZ CRISTIAN EMMANUEL	Auxiliar Operativo	10/01/2014	Coordinacion de Desarrollo Social	Direccion General de Desarrollo y Binestar Social	5,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,750.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$49.77	$0.00	$0.00	$0.00	$0.00	$0.00	$2,750.00	$49.77	$2,700.23
7828	VAZQUEZ CHAIRES MARIBEL	Especialista	09/01/2014	Secretaria Particular	Secretaria Particular	12,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$734.41	$16.00	$0.00	$0.00	$0.00	$0.00	$6,000.00	$750.41	$5,249.59
7829	SUNDERMAN ARRIERO ERICH JOHN	Asesor particular de Regidor	10/01/2014	Sala de Regidores	Sala de Regidores	17,898.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,949.48	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,364.42	$30.50	$0.00	$0.00	$0.00	$0.00	$8,949.48	$2,334.61	$6,614.87
7830	ENCARNACION SANCHEZ LUCIA MARGARITA	Auxiliar Administrativo	10/01/2014	Secretaria Particular	Secretaria Particular	4,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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
7831	DIAZ TOSTADO IVETH	Especialista	10/01/2014	Direccion Administrativa	Oficialia Mayor Administrativa	19,504.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$9,752.43	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,535.93	$34.40	$0.00	$0.00	$0.00	$0.00	$9,752.43	$1,570.33	$8,182.10
7832	VAZQUEZ NUÑEZ DIEGO HUMBERTO	Analista	10/01/2014	Secretaria Particular	Secretaria Particular	10,800.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,400.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$606.25	$13.12	$0.00	$0.00	$0.00	$0.00	$5,400.00	$619.37	$4,780.65
7833	RODRIGUEZ PARTIDA ALVARO	Auxiliar Administrativo	10/01/2014	Sindicatura	Sindicatura	4,786.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4.07	$2,393.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,397.07	$0.00	$2,397.07
7834	MARQUEZ RUBIO GERMAN	Auxiliar Operativo	10/01/2014	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	5,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7.57	$0.00	$0.00	$0.00	$0.00	$0.00	$2,500.00	$7.57	$2,492.43
7835	JIMENEZ GARMA MANUEL DE JESUS	Especialista	09/01/2014	Direccion Administrativa	Oficialia Mayor Administrativa	12,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$734.41	$16.00	$0.00	$0.00	$0.00	$0.00	$6,000.00	$750.41	$5,249.59
7836	LOZANO VAZQUEZ DANIELA ANGELICA	Analista	10/01/2014	Secretaria Particular	Secretaria Particular	10,800.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,400.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$606.25	$13.10	$0.00	$0.00	$0.00	$0.00	$5,400.00	$619.35	$4,780.65
7838	CUARENTA ANGUIANO FABIOLA GUADALUPE	Auxiliar Operativo	10/01/2014	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	5,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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
7839	PARRA JOYA CATALINA	Auxiliar de Intendencia	16/10/2014	Jefatura de Mantenimiento Interno	Oficialia Mayor Administrativa	6,276.31	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,138.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$112.25	$1.90	$0.00	$0.00	$0.00	$0.00	$329.50	$3,188.15	$443.65	$2,744.50
7840	MURILLO AGUILAR JOSE DE JESUS	Analista	16/10/2014	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	10,892.23	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,446.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$616.09	$13.30	$0.00	$0.00	$0.00	$0.00	$571.84	$5,496.05	$1,201.23	$4,294.82
7841	RODRIGUEZ ALFARO JOSE TRINIDAD	Auxiliar General	16/10/2014	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	6,276.31	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,138.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$112.25	$1.90	$0.00	$0.00	$0.00	$0.00	$329.51	$3,188.15	$443.66	$2,744.49
7842	PEÑA SORIANO ALMA YANET	Auxiliar Operativo	10/01/2014	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	5,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7.57	$0.00	$0.00	$0.00	$0.00	$0.00	$2,500.00	$7.57	$2,492.43
7843	VILLALOBOS RODRIGUEZ FRANCISCO JAVIER	Cajera/o	11/03/2014	Direccion de Ingresos	Tesoreria	6,600.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,300.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$129.86	$2.70	$0.00	$0.00	$0.00	$0.00	$3,300.00	$132.56	$3,167.44
7844	MARTINEZ SANDOVAL ROSALINA	Auxiliar Administrativo	11/03/2014	Direccion General de Inspeccion Y Vigilancia Municipal	Secretaria General	6,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$76.97	$1.30	$0.00	$0.00	$0.00	$0.00	$3,000.00	$78.27	$2,921.73
7845	RUIZ HERNANDEZ ESPERANZA	Auxiliar Operativo	11/05/2014	Coordinacion de Servicios Publicos	Direccion General de Servicios Publicos	5,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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
7846	DELGADO NIETO MARIA GUADALUPE	Auxiliar Operativo	11/01/2014	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	5,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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
7847	OROZCO DE ANDA LUISA MONSERRAT	Auxiliar Tecnico Administrativo	16/11/2014	Oficialia Mayor de Padron y Licencias	Oficialia Mayor de Padron y Licencias	8,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$349.09	$6.20	$0.00	$0.00	$0.00	$0.00	$4,000.00	$355.29	$3,644.71
7848	RAMIREZ MEDEL ADRIANA	Especialista	11/01/2014	Secretaria Particular	Secretaria Particular	23,405.82	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$11,702.91	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,983.84	$44.00	$0.00	$0.00	$0.00	$0.00	$11,702.91	$2,027.84	$9,675.07
7849	ARVIZU DAVILA HORACIO IVAN	Auxiliar de Enfermera/o	11/03/2014	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social	7,300.28	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,650.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.

7926	ACEVES DAVALOS JOSE DANIEL	Auxiliar Administrativo	01/01/2015	Direccion Administrativa	Oficialia Mayor Administrativa	7,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$151.62	$3.70	$0.00	$0.00	$0.00	$0.00	$3,500.00	$155.32	$3,344.68
7927	VERA HERNANDEZ OSCAR FERNANDO	Auxiliar Administrativo	01/01/2015	Direccion Administrativa	Oficialia Mayor Administrativa	7,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$151.62	$3.70	$0.00	$0.00	$0.00	$0.00	$3,500.00	$155.32	$3,344.68
7928	AMEZCUA NUÑEZ PAULINA	Analista	16/02/2015	Direccion Administrativa	Oficialia Mayor Administrativa	7,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$151.62	$3.70	$0.00	$0.00	$0.00	$0.00	$3,500.00	$155.32	$3,344.68
7929	MAYO MENDOZA CARMEN	Soporte Tecnico	02/01/2015	Coordinacion de Asesores	Presidencia	14,423.69	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,211.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$993.26	$21.90	$0.00	$0.00	$0.00	$0.00	$757.24	$7,211.85	$1,772.40	$5,439.45
7930	GARCIA ORTEGA MARIA VERONICA	Auxiliar Administrativo	16/02/2015	Jefatura de Coord de Delegaciones y Agencias	Secretaria General	5,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,750.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$49.77	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,750.00	$49.77	$2,700.23
7931	CISNEROS PLASCENCIA SERGIO	Auxiliar Administrativo	16/02/2015	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social	7,730.21	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,865.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$327.50	$5.50	$0.00	$0.00	$0.00	$0.00	$405.84	$3,915.05	$738.84	$3,176.21
7932	NUÑEZ REBOLLAR DANIEL	Jefe de Departamento	16/02/2015	Direccion General de Agua Potable y Alcantarillado	Direccion General de Servicios Publicos	13,671.13	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,835.56	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$912.89	$20.10	$0.00	$0.00	$0.00	$0.00	$0.00	$6,835.56	$932.99	$5,902.57
7933	MARQUEZ VALENCIA MARIA DE LA PAZ	Auxiliar General	16/02/2015	Jefatura de Coord de Delegaciones y Agencias	Secretaria General	5,636.11	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,818.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$57.17	$0.40	$0.00	$0.00	$0.00	$0.00	$295.90	$2,868.05	$353.47	$2,514.58
7934	ROMERO JIMENEZ JORGE LEONARDO	Velador	16/02/2015	Jefatura de Taller Municipal	Oficialia Mayor Administrativa	6,638.12	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,319.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$131.93	$2.80	$0.00	$0.00	$0.00	$0.00	$348.50	$3,369.05	$483.23	$2,885.82
7935	MENDOZA RICO AURORA	Secretaria Particular de Regidor	16/02/2015	Sala de Regidores	Sala de Regidores	8,571.92	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,285.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$395.55	$7.60	$0.00	$0.00	$0.00	$0.00	$450.03	$4,335.95	$853.18	$3,482.77
7936	GONZALEZ CARDENAS FRANCISCO JOSE	Director de Area	03/01/2015	Direccion del Registro civil	Secretaria General	37,575.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$18,787.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,820.93	$78.80	$0.00	$0.00	$0.00	$0.00	$1,972.69	$18,787.50	$5,872.42	$12,915.08
7937	MORENO CRUZ OSCAR	Auxiliar Tecnico Administrativo	25/02/2015	Direccion General de Transparencia	Presidencia	8,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$349.09	$6.20	$0.00	$0.00	$0.00	$0.00	$0.00	$4,000.00	$355.29	$3,644.71
7938	CABRAL BARRIOS MARIA ELENA	Medico Veterinario	03/02/2015	Coordinacion de Servicios Publicos	Direccion General Desarrollo Sustentable	12,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$734.41	$16.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,000.00	$750.41	$5,249.59
7939	OROZCO RODRIGUEZ GUADALUPE NELIDA	Auxiliar Administrativo	26/02/2015	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social	6,332.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,166.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$115.33	$2.10	$0.00	$0.00	$0.00	$0.00	$150.01	$3,166.45	$267.44	$2,899.01
7940	MEDINA ZARAGOZA JOSE LUIS	Oficial del Registro Civil	03/09/2015	Direccion del Registro civil	Secretaria Particular	9,230.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,615.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$454.51	$9.20	$0.00	$0.00	$0.00	$0.00	$0.00	$4,615.00	$463.71	$4,151.29
7941	MEDINA PATIÑO HILDA	Especialista	03/01/2015	Jefatura de Coord de Delegaciones y Agencias	Secretaria General	9,683.42	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,841.71	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$495.14	$10.30	$0.00	$0.00	$0.00	$0.00	$0.00	$4,841.71	$505.44	$4,336.27
7942	MORAN ALVARADO VIANCA VIRIDIANA	Auxiliar Administrativo	03/01/2015	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social	6,332.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,166.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$115.33	$2.10	$0.00	$0.00	$0.00	$0.00	$112.62	$3,166.45	$230.05	$2,936.40
7943	ORTEGA REYES ADELAIDA	Auxiliar Especializado	03/01/2015	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	9,398.41	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,699.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$469.60	$9.60	$0.00	$0.00	$0.00	$0.00	$493.42	$4,749.20	$972.62	$3,776.58
7944	ORTEGA GONZALEZ MARIA ELENA	Auxiliar Administrativo	02/01/2015	Coordinacion de Desarrollo Social	Direccion General de Desarrollo y Binestar Social	7,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,750.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$309.09	$5.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,750.00	$314.09	$3,435.91
7945	MENA BARAJAS JOSE ANTONIO	Especialista	02/01/2015	Coordinacion de Desarrollo Social	Direccion General de Desarrollo y Binestar Social	11,300.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,650.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$659.65	$14.30	$0.00	$0.00	$0.00	$0.00	$0.00	$5,650.00	$673.95	$4,976.05
7946	ROBLES DIAZ YANET	Cajera	02/01/2015	Direccion de Ingresos	Tesoreria	6,600.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,300.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$129.86	$2.70	$0.00	$0.00	$0.00	$0.00	$0.00	$3,300.00	$132.56	$3,167.44
7947	GODINEZ VELAZQUEZ LAURA	Analista	02/01/2015	Direccion de Recursos Humanos	Oficialia Mayor Administrativa	8,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$349.09	$6.20	$0.00	$0.00	$0.00	$0.00	$0.00	$4,000.00	$355.29	$3,644.71
7948	PARRA CONTRERAS SERGIO OMAR	Auxiliar Administrativo	03/04/2015	Secretaria Particular	Secretaria Particular	5,015.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,507.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$48.38	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,507.50	$8.38	$2,499.12
7949	HIGAREDA MARTINEZ GUILLERMO	Analista	02/02/2015	Direccion de Ingresos	Tesoreria	6,600.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,300.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$220.00	$105.92	$2.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,300.00	$328.62	$2,971.38
7950	HERNANDEZ VILLALOBOS DELFINO DANIEL	Auxiliar Administrativo	03/01/2015	Direccion General de Servicios Medicos	Direccion General de Servicios Publicos	5,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,750.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$49.77	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,750.00	$49.77	$2,700.23
7951	HERNANDEZ CARDONA JOSE DE JESUS	Secretaria Particular de Regidor	03/01/2015	Sala de Regidores	Sala de Regidores	8,571.92	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,285.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$395.55	$7.60	$0.00	$0.00	$0.00	$0.00	$450.03	$4,335.95	$853.18	$3,482.77
7952	ORTIZ VALENZUELA MARIELA	Enfermera/o	26/02/2015	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social	8,380.78	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,190.39	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$379.55	$7.10	$0.00	$0.00	$0.00	$0.00	$0.00	$4,190.39	$386.65	$3,803.74
7953	VARGAS CHAVEZ GUADALUPE ALEJANDRINA	Enfermera/o	26/02/2015	Direccion General de Servicios Medicos	Direccion General de Servicios Publicos	8,380.78	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,190.39	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$379.55	$7.10	$0.00	$0.00	$0.00	$0.00	$0.00	$4,190.39	$386.65	$3,803.74
7954	GONZALEZ GARCIA CLAUDIA BERENICE	Medico	26/02/2015	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social	13,850.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,925.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$931.99	$20.50	$0.00	$0.00	$0.00	$0.00	$0.00	$6,925.00	$952.49	$5,972.51
7955	ELIZALDE ACUÑA GABRIELA	Medico	26/02/2015	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social	13,850.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,925.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$931.99	$20.50	$0.00	$0.00	$0.00	$0.00	$0.00	$6,925.00	$952.49	$5,972.51
7956	URIBE MUÑOZ ROCIO MARIA DE JESUS	Medico	26/02/2015	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social	13,850.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,925.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$931.99	$20.50	$0.00	$0.00	$0.00	$300.00	$6,925.00	$1,252.49	$5,672.51
7957	TELLEZ AGRAZ LUIS MIGUEL	Medico	26/02/2015	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social	13,850.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,925.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$931.99	$20.50	$0.00	$0.00	$0.00	$0.00	$0.00	$6,925.00	$952.49	$5,972.51
7958	SANCHEZ GARCIA MIRIAM GUADALUPE	Trabajadora Social	26/02/2015	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social	8,842.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,421.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$419.77	$8.20	$0.00	$0.00	$0.00	$0.00	$0.00	$4,421.10	$427.97	$3,993.13
7959	QUEVARA GARCIA DOLORES	Enfermera/o	26/02/2015	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social	8,380.78	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,190.39	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$379.55	$7.10	$0.00	$0.00	$0.00	$0.00	$0.00	$4,190.39	$386.65	$3,803.74
7960	ORTIZ GARCIA OSBALDO	Auxiliar Administrativo	03/06/2015	Direccion General de Servicios Medicos	Direccion General de Servicios Publicos	6,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$76.97	$1.30	$0.00	$0.00	$0.00	$0.00	$0.00	$3,000.00	$78.27	$2,921.73
7962	GOMEZ VELASCO CARLOS FRANCISCO	Auxiliar General	03/01/2015	Direccion General de Agua Potable y Alcantarillado	Direccion General de Servicios Publicos	4,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$34.03	$2,250.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,284.03	$0.00	$2,284.03
7963	GUERRA CARDENAS JAIRO SALVADOR	Auxiliar General	16/03/2015	Direccion General de Agua Potable y Alcantarillado	Direccion General de Servicios Publicos	4,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$34.03	$2,250.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,284.03	$0.00	$2,284.03
7964	CASILLAS CASTELLANOS FELIX SANTONIO	Inspector	18/03/2015	Direccion General de Inspeccion Y Vigilancia Municipal	Secretaria General	6,600.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,300.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$129.86	$2.70	$0.00	$0.00	$0.00	$0.00	$0.00	$3,300.00	$132.56	$3,167.44
7965			01/12/2012	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$15.80	$0.00	$0.00	$0.00	$0.00	$2,284.57	$5,967.30	$3,027.80	$2,939.50
7966	**ÑIÑUEZ HERNANDEZ DIEGO DE JESUS**	**Auxiliar General**	**03/01/2015**	**Jefatura de Coord de Delegaciones y Agencias**	**Secretaria General**	**5,000.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$2,500.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$2,500.00**	**$7.57**	**$2,492.43**
7967	MICHEL LUNA LUIS FERNANDO	Director de Area	17/03/2015	Direccion General de Obras Publicas	Direccion General Desarrollo Sustentable	37,575.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$18,787.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,820.93	$78.80	$0.00	$0.00	$0.00	$0.00	$3,691.33	$18,787.50	$7,591.06	$11,196.44
7968	RAMOS ALCANTAR GUSTAVO	Director de Area	17/03/2015	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	23,992.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$11,996.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,052.77	$45.40	$0.00	$0.00	$0.00	$0.00	$1,259.58	$11,996.00	$3,357.75	$8,638.25
7969	ARROYO CAMACHO NOEMI ARACELI	Analista	04/01/2015	Direccion General de Servicios Medicos	Direccion General de Servicios Publicos	6,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,250.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$124.42	$2.50	$0.00	$0.00	$0.00	$0.00	$0.00	$3,250.00	$126.92	$3,123.08
7970	LOYA HERNANDEZ EDGAR	Analista	05/01/2015	Direccion General de Servicios Medicos	Direccion General de Servicios Publicos	8,900.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,450.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$424.95	$8.40	$0.00	$0.00	$0.00	$0.00	$0.00	$4,450.00	$433.35	$4,016.65
7971	MIRANDA HERRERA JULIO CESAR	Delegada Municipal	04/01/2015	Jefatura de Coord de Delegaciones y Agencias	Secretaria General	12,351.81	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,175.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$771.99	$16.90	$0.00	$0.00	$0.00	$0.00	$648.47	$6,175.95	$1,437.36	$4,738.59
7972	JARAMILLO RAMOS LUIS ANTONIO	Auxiliar Operativo	16/04/2015	Secretaria Particular	Secretaria Particular	6,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$76.97	$1.30	$0.00	$0.00	$0.00	$0.00	$0.00	$3,000.00	$78.27	$2,921.73
7973	DOMINGUEZ CASTAÑEDA CESAR IVAN	Auxiliar Operativo	20/04/2015	Jefatura de Logistica	Secretaria Particular	5,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7.57	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,500.00	$7.57	$2,492.43
7974	VILLALOBOS HERNANDEZ BREIDDO	Auxiliar Operativo	20/04/2015	Direccion General de Agua Potable y Alcantarillado	Direccion General de Servicios Publicos	6,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$76.97	$1.30	$0.00	$0.00	$0.00	$0.00	$0.00	$3,000.00	$78.27	$2,921.73
7975	FRANCO SERRATOS JAIME	Paramedico	21/04/2015	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social	6,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,250.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$124.42	$2.50	$0.00	$0.00	$0.00	$0.00	$0.00	$3,250.00	$126.92	$3,123.08
7976	ESTRADA MENA CECILIA	Auxiliar Administrativo	21/04/2015	Direccion General de Servicios Medicos	Direccion General de Servicios Publicos	5,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7.57	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,500.00	$7.57	$2,492.43
7977	GONZALEZ OLVERA JOSE ANTONIO	Matanero	21/04/2015	Direccion General de Rastros	Promocion Economica	8,373.91	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,186.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$379.00	$7.10	$0.00	$0.00	$0.00	$0.00	$439.63	$4,236.95	$825.71	$3,411.22
7978	LARA CABRAL ALMA LUZ	Auxiliar Administrativo	21/04/2015	Coordinacion de Juzgados Municipales	Sindicatura	5,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7.57	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,500.00	$7.57	$2,492.43
7979	ESPARZA RAMOS LORENA	Auxiliar Operativo	21/04/2015	Direccion de Medio Ambiente y Ecologia	Promocion Economica	5,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7.57	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,500.00	$7.57	$2,492.43
7980	MARTINEZ FLORES EDITH ARACELI	Auxiliar Operativo	21/04/2015	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	$0.00	$2,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7.57	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,500.00	$7.57	$2,492.43
7981	JIMENEZ GIL MARIA ELENA	Auxiliar Administrativo	23/04/2015	Direccion General de Servicios Medicos	Direccion General de Servicios Publicos	5,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,833.33	$0.00	$0.00	$0.00	$2,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7.57	$0.00	$11.58	$0.00	$0.00	$0.00	$0.00	$6,333.33	$19.16	$6,314.17
7982	MENDOZA ESCATEL MARIA GUADALUPE	Auxiliar Operativo	21/04/2015	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	$0.00	$2,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7.57	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,500.00	$7.57	$2,492.43
7983	LOPEZ MACHUCA JOSE LUIS	Auxiliar Operativo	21/04/2015	Direccion General de Agua Potable y Alcantarillado	Direccion General de Servicios Publicos	5,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7.57	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,500.00	$7.57	$2,492.43
7984	BARRAGAN ALVAREZ GUADALUPE VANETH	Secretaria	22/04/2015	Coordinacion de Presidencia	Presidencia	7,270.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,635.00	$0.00	$0.00	$0.00	$0.00	$0.00