Tlajomulco
Gobierno Municipal

REMUNERACIÓN MENSUAL PRIMER QUINCENA MARZO 2015

							PERCEPCIONES								DEDUCCIONES															
EMPLEADO	NOMBRE DEL EMPLEADO	PUESTO	FECHA DE ALTA	DEOENDENCIA	AREA	SUELDO_MENSUAL	Apoyo para Transporte	Bonificación por Inasistencia	Compensacion	Horas Extras	Pago a Intevención a Espectáculos	Retroactivo de Sueldo	SUBSIDIO PARA EMPLEO APLICADO	Sueldo	Adeudo Diverso	Aport Complementaria SEDAR	Aport Voluntaria SEDAR	Ausentismo por Suspension	Descto. por Reducción de Jornada	Descto. por Retardos	Descuento por Siniestro	Falta Injustificada	I.S.P.T. 2008	IMSS	ISR Retroactivo	Pago en demasia	Sancion Administrativa	Cuota Sindical	TOTAL PERCEPCIONES	OTRAS DEDUCCIONES RELACIONADAS CON EL TRABAJADOR	TOTAL DEDUCCIONES	NETO A PAGAR
1	PARRA CABRERA MARGARITA	Auxiliar Tecnico Administrativo	01-ene-92	Direccion de Recursos Humanos	Oficialia Mayor Administrativa	$11,704.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,852.25	$0.00	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$702.85	$14.30	$0.00	$0.00	$0.00	$58.52	$5,852.25	$3,122.49	$3,948.16	$1,904.09
9	VILLEGAS GUTIERREZ MAXIMINO	Auxiliar Administrativo	01-ene-98	Direccion de Aseo Publico	Direccion General de Servicios Publicos	$7,761.99	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,880.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$330.04	$5.20	$0.00	$0.00	$0.00	$38.81	$3,905.95	$1,701.50	$2,075.55	$1,830.40
11	CURIEL PUGA BERNARDO	Auxiliar General	01-ene-98	Direccion de Cementerios	Direccion General de Servicios Publicos	$6,332.90	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,166.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$115.33	$2.00	$0.00	$0.00	$0.00	$31.66	$3,191.50	$1,808.22	$1,957.21	$1,234.29
12	GOMEZ VALDIVIA TIBURCIO	Auxiliar General	01-ene-98	Direccion de Cementerios	Direccion General de Servicios Publicos	$6,332.90	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,166.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$115.33	$2.00	$0.00	$0.00	$0.00	$31.66	$3,191.50	$332.48	$481.47	$2,710.03
15	MONTES IBARRA VICTOR	Auxiliar General	01-ene-98	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$5,826.31	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,913.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$67.52	$0.80	$0.00	$0.00	$0.00	$29.13	$2,938.15	$1,277.88	$1,375.33	$1,562.82
16	MONTES ORTIZ CARLOS	Auxiliar General	01-ene-98	Direccion de Cementerios	Direccion General de Servicios Publicos	$6,332.90	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,166.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$115.33	$2.00	$0.00	$0.00	$0.00	$31.66	$3,191.50	$626.64	$775.63	$2,415.87
19	REVELES CARDENAS ENRIQUE	Auxiliar General	01-ene-98	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$5,826.31	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,913.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$67.52	$0.80	$0.00	$0.00	$0.00	$29.13	$2,938.15	$766.02	$863.47	$2,074.68
21	ANDRADE PULIDO J. JESUS	Auxiliar General	01-ene-98	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$5,826.31	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,913.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$67.52	$0.80	$0.00	$0.00	$0.00	$29.13	$2,938.15	$305.88	$403.33	$2,534.82
22	VENEGAS ROJO FERNANDO	Auxiliar General	01-ene-98	Direccion de Cementerios	Direccion General de Servicios Publicos	$6,332.90	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,166.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$115.33	$2.00	$0.00	$0.00	$0.00	$31.66	$3,191.50	$649.99	$798.98	$2,392.52
23	PEREZ TEJEDA MARTINA	Coordinador	01-ene-98	Direccion del Registro civil	Secretaria General	$13,990.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,994.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$946.93	$19.60	$0.00	$0.00	$0.00	$0.00	$6,994.95	$1,634.48	$2,601.01	$4,393.94
27	GUTIERREZ CARRANZA BEATRIZ ADRIANA	Jefe de Departamento	01-ene-98	Direccion de Finanzas	Tesoreria	$18,910.19	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$9,455.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,472.42	$30.90	$0.00	$0.00	$0.00	$0.00	$9,455.10	$3,655.04	$5,158.36	$4,296.74
29	CANALES TATENGO DAVID	Soporte Tecnico	01-ene-10	Direccion General de Obras Publicas	Direccion General Desarrollo Sustentable	$17,550.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,775.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,327.15	$27.80	$0.00	$0.00	$0.00	$0.00	$8,775.00	$7,421.49	$8,776.44	- $1.44
32	GUTIERREZ GUEVARA CLAUDIA	Analista	01-ene-98	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$9,308.22	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,654.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$930.81	$0.00	$304.81	$8.80	$0.00	$0.00	$0.00	$0.00	$4,679.05	$488.68	$1,733.10	$2,945.95
33	LAZO GARCIA JOSE DE JESUS	Topografo	01-ene-98	Direccion de Patrimonio	Tesoreria	$10,378.74	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,189.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$561.27	$11.30	$0.00	$0.00	$0.00	$51.89	$5,214.40	$544.88	$1,169.34	$4,045.06
36	RODRIGUEZ GONZALEZ RAUL	Jefe de Departamento	01-ene-98	Direccion General de Ordenamiento Territorial	Direccion General Desarrollo Sustentable	$23,992.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$11,995.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,052.76	$42.60	$0.00	$0.00	$0.00	$0.00	$11,995.95	$1,259.58	$3,354.94	$8,641.01
37	SANCHEZ AGUILAR MANUEL SALVADOR	Auxiliar Tecnico Administrativo	15/12/1990	Direccion General de Obras Publicas	Direccion General Desarrollo Sustentable	$10,511.44	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,255.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$575.43	$11.60	$0.00	$0.00	$0.00	$52.56	$5,280.70	$551.85	$1,191.44	$4,089.26
44	SIORDIA DELGADO ROSA MARIA	Auxiliar Administrativo	01-ene-98	Direccion de Ingresos	Tesoreria	$8,075.32	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,037.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$355.12	$6.00	$0.00	$0.00	$0.00	$40.38	$4,062.70	$2,573.62	$2,975.12	$1,087.58
45	VILLEGAS VELAZQUEZ PAOLA ALVINA SELENE	Cajera/o Principal	01-ene-98	Direccion de Ingresos	Tesoreria	$12,299.14	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,149.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$766.35	$15.70	$0.00	$0.00	$0.00	$0.00	$6,149.55	$645.70	$1,427.75	$4,721.80
46	ALCAZAR GIL ALEJANDRO	Inspector de Obra	01-ene-98	Direccion General de Obras Publicas	Direccion General Desarrollo Sustentable	$12,959.79	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,479.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$836.91	$17.20	$0.00	$0.00	$0.00	$0.00	$6,479.85	$2,347.39	$3,201.50	$3,278.35
50	LOPEZ ALCANTAR JAVIER	Electricista Especializado	01-ene-98	Direccion de Alumbrado Publico	Direccion General Desarrollo Sustentable	$9,808.24	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,904.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$506.32	$10.00	$0.00	$0.00	$0.00	$49.04	$4,929.10	$3,223.54	$3,788.90	$1,140.20
52	BARRENA JUANLUCAS JUAN	Auxiliar General	01-ene-98	Direccion de Cementerios	Direccion General de Servicios Publicos	$5,826.31	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,913.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$67.52	$0.80	$0.00	$0.00	$0.00	$29.13	$2,938.15	$1,250.88	$1,348.33	$1,589.82
53	LOPEZ PATIÑO JUAN FERNANDO	Auxiliar Administrativo	01-ene-98	Direccion de Comunicación Social	Secretaria Particular	$7,280.21	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,640.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$184.55	$4.10	$0.00	$0.00	$0.00	$36.40	$3,665.05	$1,004.18	$1,229.23	$2,435.82
55	RIVAS PEDROZA VICENTE	Supervisor	01-ene-98	Direccion de Catastro	Tesoreria	$9,683.42	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,841.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$495.14	$9.70	$0.00	$0.00	$0.00	$0.00	$4,866.70	$508.38	$1,013.22	$3,853.48
56	SANCHEZ ENRIQUEZ JOSE ROSARIO	Topografo	01-ene-98	Direccion de Catastro	Tesoreria	$10,378.74	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,189.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$561.27	$11.30	$0.00	$0.00	$0.00	$0.00	$5,214.40	$3,115.22	$3,687.79	$1,526.61
58	GARCIA LEONEL JOSE ISABEL	Auxiliar Operativo	01-ene-98	Direccion de Camino Saca Cosechas	Promocion Economica	$6,188.12	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,094.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$107.45	$1.60	$0.00	$0.00	$0.00	$30.94	$3,119.05	$324.88	$464.87	$2,654.18
59	JIMENEZ GONZALEZ J GUADALUPE	Operador de Maquinaria Pesada	01-ene-98	Direccion de Camino Saca Cosechas	Promocion Economica	$11,861.16	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,930.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$719.58	$14.70	$0.00	$0.00	$0.00	$59.31	$5,930.55	$2,289.71	$3,081.30	$2,847.25
60	MARQUEZ MARAVEL BERNARDO	Auxiliar Especializado	01-ene-98	Direccion de Camino Saca Cosechas	Promocion Economica	$8,948.41	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,474.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$429.28	$8.00	$0.00	$0.00	$0.00	$44.74	$4,499.20	$469.79	$951.81	$3,547.39
61	NAVARRO MARTINEZ JOSE TOMAS	Operador de Maquinaria Pesada	01-ene-98	Direccion de Camino Saca Cosechas	Promocion Economica	$11,861.16	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,930.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$719.58	$14.70	$0.00	$0.00	$0.00	$59.31	$5,930.55	$622.71	$1,416.30	$4,514.25
66	CABRERA GONZALEZ FLORA	Auxiliar de Intendencia	01-ene-98	Jefatura de Mantenimiento Interno	Oficialia Mayor Administrativa	$5,826.31	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,913.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$67.52	$0.80	$0.00	$0.00	$0.00	$29.13	$2,938.15	$1,760.87	$1,858.32	$1,079.83
67	DE ANDA MUÑOZ MARIA DEL REFUGIO	Auxiliar de Intendencia	01-ene-98	Jefatura de Mantenimiento Interno	Oficialia Mayor Administrativa	$6,152.73	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,076.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$105.52	$1.50	$0.00	$0.00	$0.00	$30.76	$3,101.35	$1,349.02	$1,486.80	$1,614.55
68	DELGADO GUZMAN VIRGINIA	Auxiliar de Intendencia	01-ene-98	Jefatura de Mantenimiento Interno	Oficialia Mayor Administrativa	$5,826.31	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,913.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$67.52	$0.80	$0.00	$0.00	$0.00	$29.13	$2,938.15	$305.88	$403.33	$2,534.82
69	DON RAMIREZ TERESA	Auxiliar de Intendencia	01-ene-98	Jefatura de Mantenimiento Interno	Oficialia Mayor Administrativa	$5,826.31	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,913.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$67.52	$0.80	$0.00	$0.00	$0.00	$29.13	$2,938.15	$901.82	$999.27	$1,938.88
70	JUANPEDRO ROJO LEONOR	Auxiliar de Intendencia	01-ene-98	Jefatura de Mantenimiento Interno	Oficialia Mayor Administrativa	$5,826.31	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,913.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$67.52	$0.80	$0.00	$0.00	$0.00	$29.13	$2,938.15	$2,281.15	$2,378.60	$559.55
71	LAZARO DELGADO JUANA	Auxiliar de Intendencia	01-ene-98	Jefatura de Mantenimiento Interno	Oficialia Mayor Administrativa	$5,826.31	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,913.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$67.52	$0.80	$0.00	$0.00	$0.00	$29.13	$2,938.15	$1,399.78	$1,497.23	$1,440.92
72	PEREZ SANCHEZ ALEJANDRA	Auxiliar de Intendencia	01-ene-98	Jefatura de Mantenimiento Interno	Oficialia Mayor Administrativa	$5,826.31	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,913.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$67.52	$0.80	$0.00	$0.00	$0.00	$29.13	$2,938.15	$1,662.88	$1,760.33	$1,177.82
73	ROMERO CHITICA JULIA	Auxiliar de Intendencia	01-ene-98	Jefatura de Mantenimiento Interno	Oficialia Mayor Administrativa	$5,826.31	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,913.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$67.52	$0.80	$0.00	$0.00	$0.00	$29.13	$2,938.15	$1,757.88	$1,855.33	$1,082.82
75	VITE CRUZ JOAQUIN	Auxiliar Especializado	01-ene-98	Jefatura de Taller Municipal	Oficialia Mayor Administrativa	$8,948.41	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,474.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$429.28	$8.00	$0.00	$0.00	$0.00	$44.74	$4,499.20	$1,262.71	$1,744.73	$2,754.47
76	NOYOLA ZAVALA MARTHA LAURA	Auxiliar Tecnico Administrativo	01-ene-10	Direccion de Ingresos	Oficialia Mayor Administrativa	$11,511.88	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,755.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$682.28	$13.90	$0.00	$0.00	$0.00	$57.56	$5,755.95	$604.37	$1,358.11	$4,397.84
77	DON VILLALOBOS VERONICA	Auxiliar Tecnico Administrativo	01-ene-98	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$11,078.21	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,539.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$635.95	$12.90	$0.00	$0.00	$0.00	$0.00	$5,564.05	$2,428.61	$3,077.46	$2,486.59
78	HERNANDEZ MUÑOZ FIDEL	Auxiliar Tecnico Especializado	02-ene-89	Jefatura de Mantenimiento Interno	Oficialia Mayor Administrativa	$10,511.44	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,255.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$575.43	$11.60	$0.00	$0.00	$0.00	$52.56	$5,280.70	$551.85	$1,191.44	$4,089.26
94	GUTIERREZ LIBARICO ALFREDO	Auxiliar General	01-ene-98	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$5,826.31	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,913.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$67.52	$0.80	$0.00	$0.00	$0.00	$29.13	$2,938.15	$1,200.88	$1,298.33	$1,639.82
96	VELAZQUEZ GARCIA LAURO	Operador de Maquinaria Pesada	01-ene-98	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$11,860.97	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,930.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$719.58	$14.70	$0.00	$0.00	$0.00	$59.31	$5,930.55	$1,677.53	$2,471.12	$3,459.43
97			01-ene-98	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$17,185.92	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,592.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,288.25	$26.90	$0.00	$0.00	$0.00	$0.00	$8,592.90	$5,199.40	$6,514.55	$2,078.35
98			01-ene-98	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$5,967.30	$2,502.57	$3,244.80	$2,722.50
99	BOBADILLA GARCIA NELLY YAZMINA	Auxiliar Tecnico Administrativo SP	15/07/1996	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$9,882.64	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,941.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$512.99	$10.10	$0.00	$0.00	$0.00	$0.00	$4,966.30	$1,986.86	$2,509.95	$2,456.35
100			01-ene-98	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$5,967.30	$626.57	$1,368.80	$4,598.50
102			01-ene-98	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$5,967.30	$1,225.02	$1,967.25	$4,000.05
104			01-ene-98	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$14,321.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,160.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$982.37	$20.30	$0.00	$0.00	$0.00	$0.00	$7,160.85	$2,696.88	$3,699.55	$3,461.30
108			01-ene-98	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$5,967.30	$1,445.11	$2,187.34	$3,779.96
109			01-ene-98	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$5,967.30	$2,616.57	$3,358.80	$2,608.50
112			01-ene-98	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$5,967.30	$3,703.78	$4,466.01	$1,521.29
115			01-ene-98	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$5,967.30	$3,882.15	$4,624.38	$1,342.92
120			21-ago-06	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$5,967.30	$2,952.55	$3,694.78	$2,272.52
122			04-may-05	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$559.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$6,526.30	$3,844.32	$4,586.55	$1,939.75
124			01-ene-98	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$5,967.30	$626.57	$1,368.80	$4,598.50
125			01-ene-98	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$17,185.92	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,592.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,288.25	$26.90	$0.00	$0.00	$0.00	$0.00	$8,592.90	$4,641.10	$5,956.25	$2,636.65
128			30/01/1996	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$5,967.30	$781.74	$1,523.97	$4,443.33
131			02-ene-95	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$5,967.30	$4,897.58	$5,639.81	$327.49
135			01-ene-98	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$5,967.30	$2,616.57	$3,358.80	$2,608.50
137	**ALATORRE GARCIA CONRADO**	**Auxiliar Operativo**	**01-ene-98**	**Direccion de Camino Saca Cosechas**	**Promocion Economica**	**$7,761.99**	**$25.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$3,880.95**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$330.04**	**$5.20**	**$0.00**	**$0.00**	**$0.00**	**$38.81**	**$3,905.95**	**$407.50**	**$781.55**	**$3,124.40**
138	ARRIERO GUTIERREZ ALFREDO	Jefe de Departamento	01-ene-98	Direccion Administrativa	Oficialia Mayor Administrativa	$17,258.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,629.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,296.01	$27.10	$0.00	$0.00	$0.00	$0.00	$8,629.20	$906.07	$2,229.18	$6,400.02
142	RIVERA RAMIREZ JOSE ANGEL	Auxiliar Especializado	01-ene-98	Jefatura de Taller Municipal	Oficialia Mayor Administrativa	$10,511.44	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,255.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$575.43	$11.60	$0.00	$0.00	$0.00	$52.56	$5,280.70	$2,353.61	$2,993.20	$2,287.50
143	ALATORRE DIAZ ELVIA YADIRA	Cajera/o	24/10/1995	Direccion de Ingresos	Tesoreria	$9,341.84	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,670.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$464.52	$8.90	$0.00	$0.00	$0.00	$0.00	$4,695.85	$2,805.26	$3,278.68	$1,417.17
145	GARCIA PARRAL GUSTAVO	Fontanero	16/01/2001	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$6,694.70	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,347.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$135.01	$2.80	$0.00	$0.00	$0.00	$33.47	$3,372.40	$1,467.47	$1,638.75	$1,733.65
147	RODRIGUEZ UREÑA MARTH

291	REGALADO LLAMAS OMAR FABIAN	Auxiliar Tecnico Administrativo	06-ene-98	Direccion General de Desarrollo Social	$9,808.24	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,904.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$506.32	$10.00	$0.00	$0.00	$0.00	$49.04	$4,929.10	$2,149.93	$2,715.29	$2,213.81
292	VAZQUEZ MORENO NORMA MARGARITA	Auxiliar Administrativo	16/06/1998	Jefatura del Archivo Municipal	$8,948.41	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,474.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$429.28	$8.00	$0.00	$0.00	$0.00	$44.74	$4,499.20	$2,707.79	$3,189.81	$1,309.39
293	TELLEZ TRIGO RAMONA	Auxiliar Administrativo	16/06/1998	Direccion del Registro civil	$8,121.45	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,060.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$358.82	$6.10	$0.00	$0.00	$0.00	$40.61	$4,085.80	$2,399.40	$2,804.93	$1,280.87
295	MORALES SANCHEZ VICTOR MANUEL	Sub Director	16/06/1998	Direccion de Proteccion Civil y Bomberos	$23,992.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$11,995.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,052.76	$42.60	$0.00	$0.00	$0.00	$0.00	$11,995.95	$5,258.58	$7,353.94	$4,642.01
296	RUIZ LOPEZ ANGEL	Auxiliar General	07-ene-98	Direccion General de Defensoria de Espacios Publicos	$5,187.55	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,593.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$17.77	$0.00	$0.00	$0.00	$0.00	$25.94	$2,618.80	$1,287.19	$1,330.96	$1,287.90
299	HERNANDEZ GARCIA ROGELIO	Auxiliar tecnico Operativo	16/07/1998	Direccion General de Desarrollo Social	$8,874.00	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,437.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$422.62	$7.80	$0.00	$0.00	$0.00	$44.37	$4,462.00	$465.88	$940.67	$3,521.33
301	GAVILAN CABRERA JUAN	Auxiliar General	08-ene-98	Direccion General de Defensoria de Espacios Publicos	$5,826.31	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,913.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$67.52	$0.80	$0.00	$0.00	$0.00	$29.13	$2,938.15	$1,168.88	$1,266.33	$1,671.82
305	GARCIA FLETES ROSA MARGARITA	Analista	09-ene-98	Direccion General de Obras Publicas	$8,874.00	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,437.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$422.62	$7.80	$0.00	$0.00	$0.00	$44.37	$4,462.00	$1,316.84	$1,747.26	$2,714.74
307	ALVIZO BECERRA AGUSTIN	Auxiliar Administrativo	16/09/1998	Direccion General de Defensoria de Espacios Publicos	$8,075.32	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,037.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$355.12	$6.00	$0.00	$0.00	$0.00	$40.38	$4,062.70	$423.95	$825.45	$3,237.25
309	RODRIGUEZ CASAS MARIA DE JESUS	Auxiliar Administrativo	10-ene-98	Jefatura de Oficina de Enlace con S.R.E	$8,075.32	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,037.70	$0.00	$0.00	$0.00	$0.00	$0.00	$269.18	$0.00	$0.00	$312.05	$6.00	$0.00	$0.00	$0.00	$40.38	$4,062.70	$1,769.95	$2,397.56	$1,665.14
310	RAMIREZ CHAVEZ PATRICIA EUGENIA	Auxiliar Administrativo	10-ene-98	Jefatura de Oficina de Enlace con S.R.E	$8,075.32	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,037.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$355.12	$6.00	$0.00	$0.00	$0.00	$40.38	$4,062.70	$2,268.66	$2,670.16	$1,392.54
311	RUELAS MARTINEZ JESUS ARMANDO	Auxiliar Administrativo	10-ene-98	Jefatura de Oficina de Enlace con S.R.E	$8,075.32	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,037.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$355.12	$6.00	$0.00	$0.00	$0.00	$40.38	$4,062.70	$1,448.74	$1,850.24	$2,212.46
313	JIMENEZ AYON MA. DEL CARMEN	Soporte Tecnico	16/10/1998	Ce Mujer	$23,992.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$11,995.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,052.76	$42.60	$0.00	$0.00	$0.00	$0.00	$11,995.95	$4,079.27	$6,174.63	$5,821.32
315	DELGADO CARDONA PEDRO	Guarda Rastros	16/11/1998	Direccion de Rastros	$6,188.12	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,094.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$107.45	$1.60	$0.00	$0.00	$0.00	$30.94	$3,119.05	$1,289.88	$1,429.87	$1,689.18
317			16/11/1998	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$5,967.30	$1,809.79	$2,552.02	$3,415.28
319	BELTRAN GARCIA JOSE	Auxiliar General	01-ene-99	Direccion de Medio Ambiente y Ecologia	$5,826.31	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,913.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$67.52	$0.80	$0.00	$0.00	$0.00	$29.13	$2,938.15	$539.28	$636.73	$2,301.42
321	MIRANDA CANALES LUZ MARIA	Secretaria Particular de Regidor	10-ene-12	Sala de Regidores	$8,121.92	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,060.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$358.84	$6.10	$0.00	$0.00	$0.00	$0.00	$4,085.95	$426.40	$791.34	$3,294.61
322	CERVANTES FLORES ANA DOLORES	Auxiliar General	04-ene-11	Direccion General de Defensoria de Espacios Publicos	$5,360.80	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,680.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$42.19	- $0.30	$0.00	$0.00	$0.00	$0.00	$2,705.35	$1,175.44	$1,217.33	$1,488.02
326	QUEZADA LLAMAS DAMACIO	Auxiliar General	02-ene-99	Direccion General de Defensoria de Espacios Publicos	$6,332.90	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,166.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$115.33	$2.00	$0.00	$0.00	$0.00	$31.66	$3,191.50	$332.48	$481.47	$2,710.03
328	BOBADILLA GODINEZ JUAN JOSE	Operador de Maquinaria Pesada	02-ene-99	Direccion de Camino Saca Cosechas	$11,861.16	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,930.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$719.58	$14.70	$0.00	$0.00	$0.00	$59.31	$5,930.55	$3,826.72	$4,620.31	$1,310.24
329	PULIDO BECERRA JUAN MANUEL	Velador	02-ene-99	Jefatura de Taller Municipal	$6,188.12	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,094.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$107.45	$1.60	$0.00	$0.00	$0.00	$30.94	$3,119.05	$324.88	$464.87	$2,654.18
331			16/02/1999	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$5,967.30	$3,674.82	$4,417.05	$1,550.25
333	MUÑOZ ESPANTA FRANCISCO	Auxiliar General	03-ene-99	Direccion General de Defensoria de Espacios Publicos	$5,187.55	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,593.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$17.77	$0.00	$0.00	$0.00	$0.00	$25.94	$2,618.80	$1,137.35	$1,181.06	$1,437.74
335	GUZMAN MONTES MARIA LUISA	Auxiliar General	16/04/1999	Direccion de Aseo Publico	$5,187.55	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,593.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$17.77	$0.00	$0.00	$0.00	$0.00	$25.94	$2,618.80	$272.35	$316.06	$2,302.74
336	BECERRA BARROS MA CRUZ	Auxiliar General	16/04/1999	Jefatura de Mantenimiento Interno	$5,187.55	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,593.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$17.77	$0.00	$0.00	$0.00	$0.00	$25.94	$2,618.80	$1,244.41	$1,288.12	$1,330.68
338	MORA OCEGUEDA SERVANDO	Valuador	16/04/1999	Direccion de Catastro	$8,874.00	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,437.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$422.62	$7.80	$0.00	$0.00	$0.00	$0.00	$4,462.00	$1,944.88	$2,375.30	$2,086.70
342	AVALOS CAMPOS ELVIRA	Enfermera/o	16/04/1999	Direccion General de Servicios Medicos	$8,380.78	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,190.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$379.55	$6.70	$0.00	$0.00	$0.00	$0.00	$4,215.40	$1,770.99	$2,157.24	$2,058.16
343			16/04/1999	Direccion General de Seguridad Publica	$14,321.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,160.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$982.37	$20.30	$0.00	$0.00	$0.00	$0.00	$7,160.85	$3,325.43	$4,328.10	$2,832.75
344			16/04/1999	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$5,967.30	$2,561.57	$3,303.80	$2,663.50
345	BARRERA ORTIZ ISIDRO	Auxiliar Especializado	16/04/1999	Direccion General de Defensoria de Espacios Publicos	$10,511.44	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,255.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$575.43	$11.60	$0.00	$0.00	$0.00	$52.56	$5,280.70	$551.85	$1,191.44	$4,089.26
346	ORTEGA RODRIGUEZ SIMON	Auxiliar General	16/04/1999	Direccion General de Defensoria de Espacios Publicos	$5,826.31	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,913.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$67.52	$0.80	$0.00	$0.00	$0.00	$29.13	$2,938.15	$305.88	$403.33	$2,534.82
347			05-ene-99	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$5,967.30	$2,616.57	$3,358.80	$2,608.50
351	REYES RODRIGUEZ JUANA	Auxiliar General	06-ene-99	Direccion General de Defensoria de Espacios Publicos	$5,826.31	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,913.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$67.52	$0.80	$0.00	$0.00	$0.00	$29.13	$2,938.15	$1,123.76	$1,221.21	$1,716.94
352	FIGUEROA ARAGON SALVADOR	Medico Veterinario	06-ene-99	Direccion de Rastros	$10,378.74	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,189.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$561.27	$11.30	$0.00	$0.00	$0.00	$51.89	$5,214.40	$2,208.88	$2,833.34	$2,381.06
355			16/06/1999	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$5,967.30	$2,616.57	$3,358.80	$2,608.50
358			07-ene-99	Direccion General de Seguridad Publica	$14,321.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,160.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$982.37	$20.30	$0.00	$0.00	$0.00	$0.00	$7,160.85	$3,851.77	$4,854.44	$2,306.41
367			16/09/1999	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$5,967.30	$2,926.93	$3,669.16	$2,298.14
369			**16/09/1999**	**Direccion General de Seguridad Publica**	**$11,934.67**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$5,967.30**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$727.43**	**$14.80**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$5,967.30**	**$3,662.92**	**$4,405.15**	**$1,562.15**
370	GUERRERO BARRERA MARIA DEL PILAR	Jefe de Departamento	10-ene-12	Direccion General de Desarrollo Social	$23,992.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$11,996.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,052.77	$42.60	$0.00	$0.00	$0.00	$0.00	$11,996.00	$5,799.50	$7,894.87	$4,101.13
372	REYNOSO DIAZ MARIA DOLORES	Auxiliar General	10-ene-99	Jefatura de Mantenimiento Interno	$5,187.55	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,593.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$17.77	$0.00	$0.00	$0.00	$0.00	$25.94	$2,618.80	$1,408.08	$1,451.79	$1,167.01
373	GARCIA CHAVIRA PEDRO	Auxiliar General	16/10/1999	Direccion General de Defensoria de Espacios Publicos	$5,826.31	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,913.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$67.52	$0.80	$0.00	$0.00	$0.00	$29.13	$2,938.15	$815.88	$913.33	$2,024.82
375	VILLEGAS HERNANDEZ BETZABEL VERONICA	Analista	16/10/1999	Direccion General de Obras Publicas	$8,874.00	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,437.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$422.62	$7.80	$0.00	$0.00	$0.00	$0.00	$4,462.00	$1,944.88	$2,375.30	$2,086.70
382			12-ene-99	Direccion General de Seguridad Publica	$14,321.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,160.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$982.37	$20.30	$0.00	$0.00	$0.00	$0.00	$7,160.85	$3,088.86	$4,091.53	$3,069.32
384	MARTINEZ TAPIA FRANCISCO	Auxiliar Especializado	01-ene-00	Jefatura de Taller Municipal	$7,924.03	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,961.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$343.00	$5.60	$0.00	$0.00	$0.00	$39.62	$3,986.95	$713.99	$1,102.21	$2,884.74
386	CASAS MARTINEZ RAMON	Auxiliar General	16/01/2000	Direccion General de Defensoria de Espacios Publicos	$5,186.11	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,593.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$17.69	$0.00	$0.00	$0.00	$0.00	$25.93	$2,618.05	$1,569.27	$1,612.89	$1,005.16
387	ORTEGA MURILLO JORGE RICARDO	Auxiliar General	16/01/2000	Direccion General de Defensoria de Espacios Publicos	$5,826.31	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,913.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$67.52	$0.80	$0.00	$0.00	$0.00	$29.13	$2,938.15	$1,650.88	$1,748.33	$1,189.82
393	DE LEON ALVARADO JORGE ANTONIO	Operador de Maquinaria Pesada	02-ene-00	Direccion de Camino Saca Cosechas	$11,861.16	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,930.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$719.58	$14.70	$0.00	$0.00	$0.00	$59.31	$5,930.55	$2,880.54	$3,674.13	$2,256.42
396	MONTAÑO DUARTE WILLIAMS	Auxiliar Operativo	24/07/2014	Direccion General de Defensoria de Espacios Publicos	$5,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7.57	$0.00	$0.00	$0.00	$0.00	$0.00	$2,500.00	$0.00	$7.57	$2,492.43
406			16/02/2000	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$5,967.30	$2,825.94	$3,568.17	$2,399.13
408	RAMOS MORALES ALFREDO	Auxiliar General	16/02/2000	Direccion General de Agua Potable y Alcantarillado	$6,332.90	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,166.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$115.33	$2.00	$0.00	$0.00	$0.00	$31.66	$3,191.50	$1,164.06	$1,313.05	$1,878.45
413	PEÑA CAMACHO CARLOS	Matancero	09-ene-11	Direccion de Rastros	$7,923.91	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,961.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$343.00	$5.60	$0.00	$0.00	$0.00	$39.62	$3,986.95	$1,737.01	$2,085.61	$1,901.34
414			16/03/2000	Direccion General de Seguridad Publica	$14,321.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,160.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$982.37	$20.30	$0.00	$0.00	$0.00	$0.00	$7,160.85	$1,379.88	$2,382.55	$4,778.30
417	ALDANA SUAREZ JUAN HERACLIO	Supervisor	04-ene-00	Direccion de Catastro	$9,683.42	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,841.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$495.14	$9.70	$0.00	$0.00	$0.00	$0.00	$4,866.70	$1,824.19	$2,329.03	$2,537.67
418	MARTINEZ TAPIA GABRIEL	Inspector	04-ene-00	Direccion General de Inspeccion Y Vigilancia Municipal	$7,515.56	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,757.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$310.34	$4.70	$0.00	$0.00	$0.00	$0.00	$3,782.80	$1,647.57	$1,962.61	$1,820.19
420	VILLAGRANA BUENROSTRO ALFONSO	Oficial de Proteccion Civil	04-ene-00	Direccion de Proteccion Civil y Bomberos	$11,466.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,733.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$677.38	$13.80	$0.00	$0.00	$0.00	$0.00	$5,733.00	$573.30	$1,264.48	$4,468.52
425	RUVALCABA RAMIREZ AMBROSIO JAVIER	Auxiliar General	05-ene-00	Direccion General de Defensoria de Espacios Publicos	$5,826.31	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,913.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$67.52	$0.80	$0.00	$0.00	$0.00	$29.13	$2,938.15	$305.88	$403.33	$2,534.82
428	ACERO DOMINGUEZ JOSE	Auxiliar Especializado	06-ene-00	Direccion General de Defensoria de Espacios Publicos	$10,511.50	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,255.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$575.43	$11.60	$0.00	$0.00	$0.00	$52.56	$5,280.70	$2,303.85	$2,943.44	$2,337.26
430	GOMEZ GUERRERO PATRICIA	Auxiliar Tecnico Administrativo	16/06/2000	Jefatura de Oficina de Enlace con S.R.E	$8,931.59	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,465.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$427.78	$7.90	$0.00	$0.00	$0.00	$44.66	$4,490.80	$1,890.91	$2,371.25	$2,119.55
435	RIVAS DE SANTIAGO GRICELDA	Auxiliar Administrativo	07-ene-00	Jefatura de Taller Municipal	$7,761.99	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,880.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$330.04	$5.20	$0.00	$0.00	$0.00	$38.81	$3,905.95	$2,348.50	$2,722.55	$1,183.40
438	CANALES CONTRERAS DAVID JORGE FRANCISCO	Ejecutor fiscal	16/07/2000	Direccion de Ingresos	$9,318.46	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,659.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$462.45	$8.80	$0.00	$0.00	$0.00	$0.00	$4,684.30	$489.22	$960.47	$3,723.83
439			16/07/2000	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$5,967.30	$2,616.57	$3,358.80	$2,608.50
441	DIAZ DELGADO ELISEO	Auxiliar Especializado	16/07/2000	Jefatura de Taller Municipal	$7,924.03	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,961.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$343.00	$5.60	$0.00	$0.00	$0.00	$39.62	$3,986.95	$1,510.79	$1,899.01	$2,087.94
442			08-ene-00	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$203.43	$0.00	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$5,967.30	$2,684.81	$3,630.47	$2,336.83
445	LORIA Y PERAZA JOSE MANUEL	Auxiliar General	16/08/2000	Direccion General de Defensoria de Espacios Publicos	$5,826.31	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,913.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$67.52	$0.80	$0.00	$0.00	$0.00	$29.13	$2,938.15	$1,762.60	$1,860.05	$1,078.10
449	GARCIA GARCIA J JULIO	Auxiliar General	09-ene-00	Direccion General de Defensoria de Espacios Publicos	$5,826.31	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,913.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$67.52	$0.80	$0.00	$0.00	$0.00	$29.13	$2,938.15	$1,742.57	$1,840.02	$1,098.13
452	VELAZQUEZ JIMENEZ OLGA IRENE	Supervisor	02-ene-10	Direccion de Ingresos	$13,069.02	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,534.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$848.57	$17.50	$0.00	$0.00	$0.00	$0.00	$6,534.45	$1,730.12	$2,596.19	$3,938.26
459	HIDALGO FLORES AMBROCIO	Auxiliar General	16/09/2000	Direccion General de Defensoria de Espacios Publicos	$5,186.11	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,593.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$17.69	$0.00	$0.00	$0.00	$0.00	$25.93	$2,618.05	$1,055.27	$1,098.89	$1,519.16
460	MARTINEZ CASTRO MARIA DEL SOCORRO	Auxiliar General	16/09/2000	Jefatura de Coord de Delegaciones y Agencias	$5,186.11	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,593.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$17.69	$0.00	$0.00	$0.00	$0.00	$25.93	$2,618.05	$272.27	$315.89	$2,302.16
468	CALDERON TORRES PEDRO	Auxiliar Administrativo	10-ene-00	Direccion de Catastro	$7,761.99	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,880.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$330.04	$5.20	$0.00	$0.00	$0.00	$38.81	$3,905.95	$407.50	$781.55	$3,124.40
469	LANDINO ANGELES RAFAELA	Enfermera/o	10-ene-00	Direccion General de Servicios Medicos	$8,380.78	$25.00	$0.

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	$5,733.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$677.38	$13.80	$0.00	$0.00	$0.00	$0.00	$5,733.00	$2,174.59	$2,865.77	$2,867.23
714	HERNANDEZ ANDRADE RICARDO	Oficial de Proteccion Civil	16/05/2001	Direccion de Proteccion Civil y Bomberos	Secretaria General	$11,466.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,733.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$677.38	$13.80	$0.00	$0.00	$0.00	$0.00	$5,733.00	$2,908.31	$3,599.49	$2,133.51
716	GONZALEZ LAZARO FELIX	Auxiliar Especializado	11-mar-08	Direccion de Camino Saca Cosechas	Promocion Economica	$7,923.91	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,961.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$264.13	$300.74	$5.60	$0.00	$0.00	$0.00	$39.62	$3,986.95	$2,469.64	$3,079.73	$907.22
719	PADILLA AGUILERA MARICELA	Auxiliar Administrativo	06-ene-01	Contraloria	Contraloria	$8,075.32	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,037.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$355.12	$6.00	$0.00	$0.00	$0.00	$40.38	$4,062.70	$2,734.59	$3,136.09	$926.61
732	ROMERO ROBLES ALEJANDRO	Auxiliar General	03-ene-05	Direccion de Cementerios	Secretaria General	$6,332.90	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,166.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$115.33	$2.00	$0.00	$0.00	$0.00	$31.66	$3,191.50	$482.48	$631.47	$2,560.03
743	GARCIA DE LUNA CECILIO	Auxiliar Tecnico Administrativo	06-ene-01	Direccion de Desarrollo Agricola	Direccion General de Servicios Publicos	$11,284.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,642.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$658.06	$13.40	$0.00	$0.00	$0.00	$56.43	$5,642.55	$592.46	$1,320.35	$4,322.20
764	SANDOVAL ESPARZA JUAN CARLOS	Topografo	06-ene-01	Direccion de Desarrollo Agricola	Tesoreria	$10,378.81	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,189.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$561.27	$11.30	$0.00	$0.00	$0.00	$51.89	$5,214.40	$2,516.58	$3,141.04	$2,073.36
766	MARTINEZ PEREZ REGINA	Auxiliar de Intendencia	06-ene-01	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social	$5,826.31	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,913.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$67.52	$0.80	$0.00	$0.00	$0.00	$29.13	$2,938.15	$1,671.15	$1,768.60	$1,169.55
774	NERI PARRA MARIA SOLEDAD	Auxiliar Administrativo	06-ene-01	Direccion de Recursos Humanos	Oficiala Mayor Administrativa	$7,280.21	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,640.05	$0.00	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$184.55	$4.10	$0.00	$0.00	$0.00	$36.40	$3,665.05	$2,482.93	$2,757.98	$907.07
776	MARAVEL ANTON RAMON	Jefe de Sección	20/01/2007	Direccion de Alumbrado Publico	Direccion General de Servicios Publicos	$16,595.56	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,297.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,225.23	$25.60	$0.00	$0.00	$0.00	$0.00	$8,297.85	$3,386.27	$4,637.10	$3,660.75
778	GUEVARA GOMEZ JUAN JOSE	Auxiliar Administrativo	16/06/2001	Jefatura de Logistica	Presidencia	$9,142.76	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,571.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$446.70	$8.40	$0.00	$0.00	$0.00	$0.00	$4,596.40	$479.99	$935.09	$3,661.31
783			16/06/2001	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,034.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$5,967.30	$3,015.67	$3,757.90	$2,209.40
786	VIDAL RIVERA ANGELINA	Secretaria de Delegacion	07-ene-01	Jefatura de Coord de Delegaciones y Agencias	Secretaria General	$6,051.63	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,025.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$79.77	$1.30	$0.00	$0.00	$0.00	$30.26	$3,050.80	$1,544.24	$1,655.57	$1,395.23
787	BARVOZA PEREZ JOSE	Auxiliar General	07-ene-01	Direccion de Cementerios	Direccion General de Servicios Publicos	$6,332.90	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,166.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$115.33	$2.00	$0.00	$0.00	$0.00	$31.66	$3,191.50	$332.48	$481.47	$2,710.03
789	REYES MARQUEZ SERGIO	Coordinador	07-ene-01	Direccion General de Obras Publicas	Direccion General Desarrollo Sustentable	$13,990.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,994.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$946.93	$19.60	$0.00	$0.00	$0.00	$0.00	$6,994.95	$4,194.14	$5,160.67	$1,834.28
798	ESPANTA GUEVARA ROSA ISELA	Supervisor	07-ene-01	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social	$11,285.13	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,642.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$658.06	$13.40	$0.00	$0.00	$0.00	$0.00	$5,642.55	$2,672.85	$3,344.31	$2,298.24
799	GUZMAN HERNANDEZ CARLOS ERNESTO	Medico de Urgencias	07-ene-01	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social	$14,050.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,024.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$953.34	$19.70	$0.00	$0.00	$0.00	$70.25	$7,024.95	$3,961.48	$5,004.77	$2,020.18
800	AVALOS AYALA JOSE GUADALUPE	Auxiliar General	07-ene-01	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$5,187.55	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,593.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$17.77	$0.00	$0.00	$0.00	$0.00	$25.94	$2,618.80	$1,137.35	$1,181.06	$1,437.74
802	BORRAYO BORRAYO ISMAEL	Auxiliar General	07-ene-01	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$5,187.55	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,593.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$17.77	$0.00	$0.00	$0.00	$0.00	$25.94	$2,618.80	$1,569.96	$1,613.67	$1,005.13
803	COVARRUBIAS CORTEZ JESUS	Auxiliar General	07-ene-01	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$5,187.55	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,593.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$17.77	$0.00	$0.00	$0.00	$0.00	$25.94	$2,618.80	$272.35	$316.06	$2,302.74
804	GASPAR CORTEZ ANTONIO	Fontanero	07-ene-01	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$5,898.88	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,949.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$71.47	$1.00	$0.00	$0.00	$0.00	$29.49	$2,974.45	$809.24	$911.20	$2,063.25
805	GASPAR PEREZ SERGIO	Fontanero	07-ene-01	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$6,694.70	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,347.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$135.01	$2.80	$0.00	$0.00	$0.00	$0.00	$3,372.40	$632.47	$770.28	$2,602.12
806	HERNANDEZ SEGURA HUMBERTO GUILLERMO	Fontanero	07-ene-01	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$5,898.88	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,949.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$71.47	$1.00	$0.00	$0.00	$0.00	$29.49	$2,974.45	$309.69	$411.65	$2,562.80
808	HERNANDEZ VILLARRUEL MANUEL	Auxiliar General	07-ene-01	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$5,187.55	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,593.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$17.77	$0.00	$0.00	$0.00	$0.00	$25.94	$2,618.80	$869.16	$912.87	$1,705.93
810	LLAMAS MARTINEZ SEVERO	Auxiliar Operativo	07-ene-01	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$6,188.12	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,094.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$107.45	$1.60	$0.00	$0.00	$0.00	$30.94	$3,119.05	$924.30	$1,064.29	$2,054.76
812	MARTINEZ RAMOS PABLO	Auxiliar General	07-ene-01	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$5,187.55	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,593.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$17.77	$0.00	$0.00	$0.00	$0.00	$25.94	$2,618.80	$1,137.35	$1,181.06	$1,437.74
813	MEDINA RAMOS HIMELDA	Auxiliar de Intendencia	07-ene-01	Jefatura de Mantenimiento Interno	Oficialia Mayor Administrativa	$5,826.31	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,913.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$67.52	$0.80	$0.00	$0.00	$0.00	$29.13	$2,938.15	$1,210.88	$1,308.33	$1,629.82
815	NUÑEZ FIGUEROA JULIAN	Fontanero	07-ene-01	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$6,694.70	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,347.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$135.01	$2.80	$0.00	$0.00	$0.00	$33.47	$3,372.40	$1,360.35	$1,531.61	$1,840.77
816	ORTEGA CRUZ PABLO	Fontanero	07-ene-01	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$6,694.70	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,347.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$135.01	$2.80	$0.00	$0.00	$0.00	$33.47	$3,372.40	$351.47	$522.75	$2,849.65
817	ORTEGA DOMINGUEZ SALVADOR	Operativo	07-ene-01	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$6,477.71	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,238.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$123.20	$2.30	$0.00	$0.00	$0.00	$32.39	$3,263.80	$489.68	$647.57	$2,616.23
818	ORTIZ FLORES ALFONSO	Auxiliar General	07-ene-01	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$5,187.55	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,593.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$17.77	$0.00	$0.00	$0.00	$0.00	$25.94	$2,618.80	$272.35	$316.06	$2,302.74
819	PARRA MORAN LUIS ALBERTO	Fontanero	07-ene-01	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$6,694.70	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,347.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$135.01	$2.80	$0.00	$0.00	$0.00	$33.47	$3,372.40	$351.47	$522.75	$2,849.65
820	PROCOPIO RODRIGUEZ JUAN	Fontanero	07-ene-01	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$7,496.60	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,748.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$308.82	$4.60	$0.00	$0.00	$0.00	$37.48	$3,773.35	$1,576.57	$1,927.47	$1,845.88
822	ROBLES TRUJILLO MARIA GUADALUPE	Cajera/o	07-ene-01	Direccion de Ingresos	Tesoreria	$9,341.84	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,670.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$464.52	$8.90	$0.00	$0.00	$0.00	$0.00	$4,695.85	$1,185.45	$1,658.87	$3,036.98
825	RUIZ RICO GUSTAVO	Auxiliar General	04-ene-11	Direccion General de Servicios Publicos	Direccion General de Servicios Publicos	$5,360.80	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,680.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$42.19	$0.30	$0.00	$0.00	$0.00	$0.00	$2,705.35	$1,175.44	$1,217.33	$1,488.02
827	TORRES BUSTOS JOSE	Fontanero	07-ene-01	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$7,496.60	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,748.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$308.82	$4.60	$0.00	$0.00	$0.00	$37.48	$3,773.35	$1,576.57	$1,927.47	$1,845.88
828	VALENCIA MENDOZA ANDRES	Auxiliar Especializado	07-ene-01	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$7,923.91	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,961.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$343.00	$5.60	$0.00	$0.00	$0.00	$39.62	$3,986.95	$1,479.75	$1,867.97	$2,118.98
829	**AVALOS CATEDRAL ALFREDO**	**Fontanero**	**07-ene-01**	**Direccion General de Agua Potable y Alcantarillado**	**Direccion General Desarrollo Sustentable**	**$6,694.70**	**$25.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$3,347.40**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$135.01**	**$2.80**	**$0.00**	**$0.00**	**$0.00**	**$33.47**	**$3,372.40**	**$351.47**	**$522.75**	**$2,849.65**
831	CHAVIRA RODRIGUEZ ANA CRISTINA	Cajera/o	07-ene-01	Direccion de Ingresos	Tesoreria	$9,341.84	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,670.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$464.52	$8.90	$0.00	$0.00	$0.00	$0.00	$4,695.85	$2,068.45	$2,541.87	$2,153.98
833	CORONA LEON REBECA GUILLERMINA	Cajera/o	07-ene-01	Direccion de Ingresos	Tesoreria	$9,341.84	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,670.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$464.52	$8.90	$0.00	$0.00	$0.00	$0.00	$4,695.85	$490.45	$963.87	$3,731.98
834	COVARRUBIAS RODRIGUEZ MARIA GUADALUPE	Secretaria de Delegacion	10-ene-12	Jefatura de Coord de Delegaciones y Agencias	Secretaria General	$5,126.31	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,563.16	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$14.44	$0.00	$0.00	$0.00	$0.00	$0.00	$2,563.16	$0.00	$14.44	$2,548.72
839	IARA HARO JUAN JOSE	Auxiliar Especializado	04-ene-98	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$9,229.53	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,614.75	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$454.47	$8.60	$0.00	$0.00	$0.00	$46.15	$4,639.75	$2,023.55	$2,532.77	$2,106.98
841	MAGALLANES DEL REAL J RODRIGO	Administrador B	27-ene-01	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$5,919.11	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,959.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$72.56	$1.00	$0.00	$0.00	$0.00	$0.00	$2,984.50	$742.75	$816.31	$2,168.19
843	MIRANDA RAMOS J CRUZ	Administrador C	07-ene-01	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$5,187.55	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,593.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$17.77	$0.00	$0.00	$0.00	$0.00	$25.94	$2,618.80	$272.35	$316.06	$2,302.74
846	SANCHEZ NUÑEZ ISAIAS	Auxiliar Especializado	25/01/1993	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$7,280.21	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,640.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$184.55	$4.10	$0.00	$0.00	$0.00	$36.40	$3,665.05	$1,106.68	$1,331.73	$2,333.32
850	TEJEDA PARTIDA JAVIER	Auxiliar General	07-ene-01	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$5,187.55	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,593.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$17.77	$0.00	$0.00	$0.00	$0.00	$25.94	$2,618.80	$272.35	$316.06	$2,302.74
852	GUTIERREZ ANDRADE PABLO	Auxiliar General	16/07/2001	Jefatura de Coord de Delegaciones y Agencias	Secretaria General	$5,826.31	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,913.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$67.52	$0.80	$0.00	$0.00	$0.00	$29.13	$2,938.15	$305.88	$403.33	$2,534.82
854	OROZCO ORTIZ DONATO	Electricista Especializado	16/07/2001	Direccion de Alumbrado Publico	Direccion General Desarrollo Sustentable	$9,808.24	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,904.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$506.32	$10.00	$0.00	$0.00	$0.00	$49.04	$4,929.10	$514.93	$1,080.29	$3,848.81
858	NAJAR TEJEDA OSCAR	Paramedico Operador	16/07/2001	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social	$9,700.00	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,849.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$496.62	$9.70	$0.00	$0.00	$0.00	$48.50	$4,874.95	$509.25	$1,064.07	$3,810.88
859	GOMEZ JIMENEZ GLORIA MARISELA	Abogado	16/07/2001	Direccion Juridica	Direccion General de Servicios Publicos	$13,068.66	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,534.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$848.54	$17.50	$0.00	$0.00	$0.00	$0.00	$6,534.30	$2,630.70	$3,496.74	$3,037.56
860	CASILLAS MORENO JOSE RAYMUNDO	Auxiliar tecnico Operativo	16/07/2001	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$9,059.63	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,529.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$439.25	$8.20	$0.00	$0.00	$0.00	$45.30	$4,554.85	$2,814.94	$3,307.69	$1,247.16
861	GONZALEZ AGUILAR MARTIN RAUL	Auxiliar Operativo	16/07/2001	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$7,280.21	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,640.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$184.55	$4.10	$0.00	$0.00	$0.00	$36.40	$3,665.05	$382.21	$0.00	$3,057.79
864	ENCISO RODRIGUEZ SUSANA	Secretaria de Delegacion	08-ene-01	Direccion del Registro civil	Secretaria General	$6,051.63	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,025.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$79.77	$1.30	$0.00	$0.00	$0.00	$30.26	$3,050.80	$1,062.52	$1,173.85	$1,876.95
873	DELGADO GUZMAN JOSE	Auxiliar General	09-feb-05	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$5,826.31	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,913.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$67.52	$0.80	$0.00	$0.00	$0.00	$29.13	$2,938.15	$1,071.25	$1,168.70	$1,769.45
874	PEREZ TRIGO HECTOR ANTONIO	Supervisor	02-ene-02	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$11,767.09	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,883.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$709.55	$14.50	$0.00	$0.00	$0.00	$0.00	$5,883.60	$617.77	$1,341.82	$4,541.78
876	YAÑEZ MEJIA JOSE	Auxiliar General	16/08/2001	Direccion de Cementerios	Direccion General de Servicios Publicos	$6,332.90	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,166.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$115.33	$2.00	$0.00	$0.00	$0.00	$31.66	$3,191.50	$1,399.09	$1,548.08	$1,643.42
887	GRUNER VAZQUEZ LAURA DANIELA	Auxiliar Operativo	16/10/2010	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$7,761.99	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,880.95	$0.00	$0.00	$0.00	$0.00	$0.00	$258.73	$0.00	$0.00	$182.61	$5.20	$0.00	$0.00	$0.00	$0.00	$3,905.95	$463.91	$910.45	$2,995.50
895			16/08/2001	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$14,321.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,160.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$982.37	$20.30	$0.00	$0.00	$0.00	$0.00	$7,160.85	$2,741.88	$3,744.55	$3,416.30
897	LOZANO PEREZ ELIAS	Coordinador de Zona	16/08/2001	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$12,939.94	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,469.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$834.79	$17.20	$0.00	$0.00	$0.00	$0.00	$6,469.95	$2,235.19	$4,087.18	$2,382.77
899	RAMOS JIMENEZ KARLA ONEIDA	Cajera/o	16/08/2001	Direccion de Ingresos	Tesoreria	$9,341.84	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,670.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$464.52	$8.90	$0.00	$0.00	$0.00	$0.00	$4,695.85	$2,047.45	$2,520.87	$2,174.98
903	CASILLAS MORALES NORMA	Cajera/o	09-ene-01	Direccion de Ingresos	Tesoreria	$9,341.84	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,670.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$464.52	$8.90	$0.00	$0.00	$0.00	$0.00	$4,695.85	$1,075.45	$1,548.87	$3,146.98
904	AREVALO ORTIZ LUZ ELENA	Auxiliar General	09-ene-01	Jefatura de Coord de Delegaciones y Agencias	Secretaria General	$5,826.31	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,913.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$67.52	$0.80	$0.00	$0.00	$0.00	$29.13	$2,938.15	$1,277.88	$1,375.33	$1,562.82
905	RUVALCABA AVILA JAVIER	Auxiliar General	09-ene-01	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$5,826.31	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,913.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$67.52	$0.80	$0.00	$0.00	$0.00	$29.13	$2,938.15	$305.88	$403.33	$2,534.82
908	RAMIREZ BRISEÑO HECTOR	Analista	09-ene-01	Direccion de Patrimonio	Tesoreria	$8,874.01	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,437.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$422.62	$7.80	$0.00	$0.00	$0.00	$0.00	$4,462.00	$1,945.89	$2,376.31	$2,085.69
912	SANCHEZ AVILA ARACELI	Auxiliar de Logistica	09-ene-01	Jefatura de Logistica	Secretaria Particular	$7,761.99	$25.00	$0.00	$0.00	$0.

1086	ALONZO GARCIA MARTHA	Analista	15/01/2008	Jefatura de Protocolo	Presidencia	$11,105.76	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,552.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$638.90	$12.90	$0.00	$0.00	$0.00	$0.00	$0.00	$5,577.85	$3,359.05	$4,010.85	$1,567.00
1087	GARCIA FLORES MARICELA	Auxiliar Operativo	06-ene-02	Oficialia Mayor de Padron y Licencias	Oficilia Mayor de Padron y Licencias	$7,762.02	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,880.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$330.04	$5.20	$0.00	$0.00	$0.00	$0.00	$38.81	$3,905.95	$2,325.19	$2,699.24	$1,206.71
1088	AYALA ROSA MARIA	Auxiliar General	06-ene-02	Direccion General de Defensoria de Espacios Publicos	Secretaria General	$5,186.11	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,593.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$17.69	$0.00	$0.00	$0.00	$0.00	$0.00	$25.93	$2,618.05	$1,541.14	$1,584.76	$1,033.29
1091	ROMERO VALLE SERGIO RAUL	Auxiliar General	16/06/2002	Direccion de Cementerios	Direccion General de Servicios Publicos	$6,332.90	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,166.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$115.33	$2.00	$0.00	$0.00	$0.00	$0.00	$31.66	$3,191.50	$1,388.48	$1,537.47	$1,654.03
1092	SANTIBÁÑEZ HERNANDEZ RAUL	Supervisor de Enfermeria	16/06/2002	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social	$11,284.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,642.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$658.06	$13.40	$0.00	$0.00	$0.00	$0.00	$0.00	$5,642.55	$3,057.98	$3,729.44	$1,913.11
1095	JACOBO NUÑEZ ALBERTO	Auxiliar Operativo	16/06/2002	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$7,280.21	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,640.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$184.55	$4.10	$0.00	$0.00	$0.00	$0.00	$0.00	$3,665.05	$1,596.21	$1,784.86	$1,880.19
1096	GUZMAN HERNANDEZ ERNESTO	Coordinador de Zona	16/06/2002	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$12,939.79	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,469.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$834.79	$17.20	$0.00	$0.00	$0.00	$0.00	$0.00	$6,469.95	$679.34	$1,531.33	$4,938.62
1103	SANCHEZ RODRÍGUEZ FABÍOLA	Enfermera/o	07-ene-02	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social	$8,380.78	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,190.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$379.55	$6.70	$0.00	$0.00	$0.00	$0.00	$41.90	$4,215.40	$439.99	$868.14	$3,347.26
1106	FLORES DAVILA MANUEL	Auxiliar General	16/07/2002	Direccion de Cementerios	Direccion General de Servicios Publicos	$6,332.90	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,166.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$115.33	$2.00	$0.00	$0.00	$0.00	$0.00	$31.66	$3,191.50	$332.48	$481.47	$2,710.03
1114	GAVILAN BRAVO ALFREDO	Auxiliar Especializado	16/07/2002	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$7,924.03	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,961.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$343.00	$5.60	$0.00	$0.00	$0.00	$0.00	$39.62	$3,986.95	$1,737.01	$2,125.23	$1,861.72
1115	HERNANDEZ GONZALEZ JUAN MANUEL	Auxiliar Especializado	16/07/2002	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$8,948.40	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,474.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$429.28	$8.00	$0.00	$0.00	$0.00	$0.00	$44.74	$4,499.20	$469.79	$951.81	$3,547.39
1118	ZUNO GASCON JUANA	Auxiliar Tecnico Administrativo	08-ene-02	Direccion General de Obras Publicas	Direccion General de Servicios Publicos	$12,284.91	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,142.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$764.85	$15.70	$0.00	$0.00	$0.00	$0.00	$61.43	$6,142.50	$3,473.35	$4,315.33	$1,827.17
1120	CORTES ALVAREZ MA CONCEPCION	Auxiliar de Intendencia	08-ene-02	Jefatura de Mantenimiento Interno	Oficialia Mayor Administrativa	$5,826.31	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,913.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$67.52	$0.80	$0.00	$0.00	$0.00	$0.00	$29.13	$2,938.15	$2,051.76	$2,149.21	$788.94
1125	TEJEDA PEREZ JUAN MANUEL	Auxiliar General	08-ene-02	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$6,332.90	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,166.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$115.33	$2.00	$0.00	$0.00	$0.00	$0.00	$31.66	$3,191.50	$1,391.01	$1,540.00	$1,651.50
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	$8,179.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,199.89	$25.00	$0.00	$0.00	$0.00	$0.00	$81.79	$8,179.20	$858.82	$2,165.50	$6,013.70
1133	BRAMBILA GARCIA MARINA GUADALUPE	Medico	09-ene-02	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	$6,925.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$932.00	$19.30	$0.00	$0.00	$0.00	$0.00	$69.25	$6,925.05	$3,036.13	$4,056.68	$2,868.37
1136	VILLANUEVA JIMENEZ BERNARDO	Fontanero	09-ene-02	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$6,694.70	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,347.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$135.01	$2.80	$0.00	$0.00	$0.00	$0.00	$33.47	$3,372.40	$351.47	$522.75	$2,849.65
1141	LOMELI FRANCO ALBERTO GIOVANY	Auxiliar General	16/09/2002	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$5,826.31	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,913.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$67.52	$0.80	$0.00	$0.00	$0.00	$0.00	$29.13	$2,938.15	$1,650.88	$1,748.33	$1,189.82
1142	AMAYA NAVARRO MA GUADALUPE	Secretaria de Delegacion	10-ene-01	Jefatura de Coord de Delegaciones y Agencias	Secretaria General	$6,051.63	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,025.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$79.77	$1.30	$0.00	$0.00	$0.00	$0.00	$30.26	$3,050.80	$317.71	$429.04	$2,621.76
1152	ALVIZO GONZALEZ ISIDRO	Auxiliar Operativo	24/11/2005	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$7,280.21	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,640.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$184.55	$4.10	$0.00	$0.00	$0.00	$0.00	$36.40	$3,665.05	$382.21	$607.26	$3,057.79
1153	LAZO GABRIEL SANTIAGO	Auxiliar General	16/10/2002	Direccion de Cementerios	Direccion General de Servicios Publicos	$6,332.90	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,166.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$115.33	$2.00	$0.00	$0.00	$0.00	$0.00	$31.66	$3,191.50	$1,673.97	$1,822.96	$1,368.54
1156			16/10/2002	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$12,527.93	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,264.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$790.80	$16.20	$0.00	$0.00	$0.00	$0.00	$0.00	$6,264.00	$2,745.72	$3,552.72	$2,711.28
1161	GOMEZ FIGUEROA IRMA	Supervisor	16/11/2002	Direccion de Ingresos	Tesoreria	$11,285.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,642.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$658.06	$13.40	$0.00	$0.00	$0.00	$0.00	$0.00	$5,642.55	$2,893.46	$3,564.92	$2,077.63
1162	PEREZ GUTIERREZ CLAUDIA	Auxiliar Administrativo	16/11/2002	Direccion de Finanzas	Tesoreria	$7,761.99	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,880.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$330.04	$5.20	$0.00	$0.00	$0.00	$0.00	$38.81	$3,905.95	$1,451.84	$1,825.89	$2,080.06
1165			02-may-05	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$3,702.71	$4,444.94	$1,522.36
1166	NUÑEZ ÍÑIGUEZ ROSALIO	Fontanero	16/11/2002	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$6,694.70	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,347.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$135.01	$2.80	$0.00	$0.00	$0.00	$0.00	$33.47	$3,372.40	$467.87	$639.15	$2,733.25
1170			12-ene-02	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$14,321.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,160.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$982.37	$20.30	$0.00	$0.00	$0.00	$0.00	$0.00	$7,160.85	$2,339.68	$3,342.35	$3,818.50
1172	MARTINEZ LOPEZ MA DEL PILAR	Auxiliar Administrativo	01-ene-03	Direccion de Finanzas	Tesoreria	$7,761.99	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,880.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$330.04	$5.20	$0.00	$0.00	$0.00	$0.00	$38.81	$3,905.95	$1,601.50	$1,975.55	$1,930.40
1174	ACEVEDO SALAS RAQUEL	Auxiliar Administrativo	01-ene-03	Direccion del Registro civil	Secretaria General	$7,280.22	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,640.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$184.55	$4.10	$0.00	$0.00	$0.00	$0.00	$36.40	$3,665.05	$1,529.21	$1,754.26	$1,910.79
1175	MOLINA ZAMORA SALOMON	Oficial de Proteccion Civil	01-ene-03	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	$5,733.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$677.38	$13.80	$0.00	$0.00	$0.00	$0.00	$0.00	$5,733.00	$2,393.30	$3,084.48	$2,648.52
1176			01-ene-03	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$2,442.57	$3,184.80	$2,782.50
1177			01-ene-03	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$4,069.99	$4,812.22	$1,155.08
1184	LAZARO DELGADO SANTIAGO	Operador de Maquinaria Pesada	16/02/2010	Direccion de Camino Saca Cosechas	Direccion General de Servicios Publicos	$11,861.16	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,930.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$719.58	$14.70	$0.00	$0.00	$0.00	$0.00	$0.00	$5,930.55	$2,599.71	$3,333.99	$2,596.56
1187			16/01/2003	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$2,616.57	$3,358.80	$2,608.50
1188			16/01/2003	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$2,539.57	$3,281.80	$2,685.50
1191			16/01/2003	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$14,321.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,160.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$982.37	$20.30	$0.00	$0.00	$0.00	$0.00	$0.00	$7,160.85	$4,738.03	$5,740.70	$1,420.15
1193	MARAVEL PLASENCIA ARMANDO	Ejecutor fiscal	09-feb-05	Direccion de Ingresos	Tesoreria	$7,761.99	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,880.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$330.04	$5.20	$0.00	$0.00	$0.00	$0.00	$0.00	$3,905.95	$407.50	$742.74	$3,163.21
1197	**MIRANDA BORCEGUIN M JESUS**	**Ejecutor fiscal**	**02-ene-03**	**Direccion de Ingresos**	**Tesoreria**	**$7,761.99**	**$25.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$3,880.95**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$330.04**	**$5.20**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$3,905.95**	**$1,897.39**	**$2,232.63**	**$1,673.32**
1200	GUTIERREZ CARRANZA LAURA ISABEL	Coordinador	15/02/2002	Direccion de Patrimonio	Tesoreria	$12,299.31	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,149.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$766.39	$15.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,149.70	$4,408.65	$5,190.74	$958.96
1205			02-ene-03	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$3,488.28	$4,230.51	$1,736.79
1207			02-ene-03	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$1,405.34	$2,147.57	$3,819.73
1212			02-ene-03	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$14,321.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,160.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$238.69	$931.38	$20.30	$0.00	$0.00	$0.00	$0.00	$0.00	$7,160.85	$751.88	$1,942.25	$5,218.60
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	$7,372.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,027.67	$21.30	$0.00	$0.00	$0.00	$0.00	$0.00	$7,372.95	$774.16	$1,823.13	$5,549.82
1228	ESPANTA GARCIA MARIANA	Secretaria de Departamento	16/03/2003	Direccion de Medio Ambiente y Ecologia	Secretaria General	$6,188.12	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,094.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$107.45	$1.60	$0.00	$0.00	$0.00	$0.00	$30.94	$3,119.05	$1,502.51	$1,642.50	$1,476.55
1233	BECERRA REYES MARIA DE JESUS	Medico de Urgencias	16/03/2003	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social	$14,050.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,024.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$953.34	$19.70	$0.00	$0.00	$0.00	$0.00	$70.25	$7,024.95	$737.63	$1,780.92	$5,244.03
1243			16/03/2003	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$14,321.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,160.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$982.37	$20.30	$0.00	$0.00	$0.00	$0.00	$0.00	$7,160.85	$2,741.88	$3,744.55	$3,416.30
1257			04-ene-03	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$3,918.32	$4,660.55	$1,306.75
1259			04-ene-03	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$2,288.62	$3,030.85	$2,936.45
1261	MORALES PULIDO RAUL	Auxiliar General	04-ene-03	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$6,332.90	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,166.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$115.33	$2.00	$0.00	$0.00	$0.00	$0.00	$31.66	$3,191.50	$332.48	$481.47	$2,710.03
1265			16/04/2003	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$2,882.42	$3,624.65	$2,342.65
1270	ORTEGA MARTINEZ LAURA REGINA	Secretaria de Delegacion	05-ene-03	Direccion de Comunicación Social	Secretaria General	$6,051.63	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,025.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$79.77	$1.30	$0.00	$0.00	$0.00	$0.00	$30.26	$3,050.80	$615.69	$727.02	$2,323.78
1271	DIAZ BARAJAS HECTOR AGUSTIN	Auxiliar Especializado	05-ene-03	Direccion de Catastro	Tesoreria	$8,874.00	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,437.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$422.62	$7.80	$0.00	$0.00	$0.00	$0.00	$44.37	$4,462.00	$465.88	$940.67	$3,521.33
1274	MAGALLON RAMIREZ CARLOS ALONSO	Supervisor	05-ene-03	Direccion de Proteccion Civil y Bomberos	Secretaria General	$11,228.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,614.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$652.00	$13.20	$0.00	$0.00	$0.00	$0.00	$0.00	$5,614.20	$3,484.34	$4,149.54	$1,464.66
1278	TADEO CERVANTES JOSE DE JESUS	Auxiliar General	05-ene-03	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$6,332.90	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,166.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$115.33	$2.00	$0.00	$0.00	$0.00	$0.00	$31.66	$3,191.50	$332.48	$481.47	$2,710.03
1290	ACOSTA NEGRETE HECTOR	Asesor Particular	16/05/2003	Tesoreria de Presidencia	Presidencia	$30,550.00	$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	$0.00	$2,823.98	$57.70	$0.00	$0.00	$0.00	$0.00	$0.00	$15,274.95	$4,117.56	$5,999.24	$8,275.71
1293	GARCIA MARTINEZ JUDIT	Coordinador	14/02/2005	Direccion General de Desarrollo Social	Direccion General de Desarrollo y Binestar Social	$10,962.78	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,481.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$623.65	$12.60	$0.00	$0.00	$0.00	$0.00	$0.00	$5,506.45	$2,375.55	$3,011.80	$2,494.65
1294			26/02/2014	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$2,251.01	$2,993.24	$2,974.06
1304	ESPANTA CUERVO XOCHITL	Auxiliar Particular de Regidor	01-ene-10	Sala de Regidores	Sala de Regidores	$9,683.42	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,841.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$495.14	$9.70	$0.00	$0.00	$0.00	$0.00	$0.00	$4,866.70	$3,006.42	$3,511.26	$1,355.44
1305	MORALES UREÑA ALBERTO	Auxiliar Tecnico Administrativo	06-ene-03	Direccion de Comunicación Social	Secretaria Particular	$11,078.21	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,539.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$635.95	$12.90	$0.00	$0.00	$0.00	$0.00	$55.39	$5,564.05	$3,460.01	$4,164.25	$1,399.80
1310	MULLER SEVILLA CLAUDIA GEORGINA	Asistente de Director General	07-ene-03	Direccion General de Obras Publicas	Direccion General Desarrollo Sustentable	$17,550.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,775.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,327.15	$27.80	$0.00	$0.00	$0.00	$0.00	$0.00	$8,775.00	$3,954.38	$5,309.33	$3,465.67
1311	DE LA O VIDRIO MAXIMINO	Auxiliar General	01-ene-98	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$5,826.31	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,913.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$67.52	$0.80	$0.00	$0.00	$0.00	$0.00	$29.13	$2,938.15	$605.69	$703.14	$2,235.01
1314	LOPEZ SOSA ANA MIRIAM	Auxiliar Administrativo	07-ene-03	Jefatura del Archivo Municipal	Secretaria General	$6,332.90	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,166.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$115.33	$2.00	$0.00	$0.00	$0.00	$0.00	$31.66	$3,191.50	$1,388.48	$1,537.47	$1,654.03
1321	PADILLA GARCIA JOSE DE JESUS	Fontanero	03-ene-03	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$6,694.70	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,347.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$135.01	$2.80	$0

1623	ZUÑIGA VILLASEÑOR MARIA AMPARO	Auxiliar Administrativo	02-mar-07	Direccion de Cementerios	Secretaria Particular	$9,601.16	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,800.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$487.77	$9.50	$0.00	$0.00	$0.00	$48.01	$4,825.60	$2,105.06	$2,650.34	$2,175.26
1625	BASULTO OROZCO LUIS IGNACIO	Coordinador	08-ene-10	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	$7,962.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,153.69	$24.00	$0.00	$0.00	$0.00	$0.00	$7,962.90	$6,410.49	$7,588.18	$374.72
1627	MONTAÑO JIMENEZ RAMIRO	Supervisor	01-ene-04	Direccion General de Desarrollo Social	Direccion General de Desarrollo y Binestar Social	$12,179.49	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,089.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$753.57	$15.40	$0.00	$0.00	$0.00	$0.00	$6,089.70	$639.42	$1,408.39	$4,681.31
1628	DAVILA VAZQUEZ PABLO	Coordinador	01-ene-04	Oficialia Mayor de Padron y Licencias	Oficilia Mayor de Padron y Licencias	$12,689.79	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,344.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$808.07	$16.60	$0.00	$0.00	$0.00	$0.00	$6,344.85	$666.21	$1,490.88	$4,853.97
1630	MIRAMONTES GONZALEZ JOSE MANUEL	Fontanero	01-ene-04	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$7,496.60	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,748.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$308.82	$4.60	$0.00	$0.00	$0.00	$37.48	$3,773.35	$1,643.57	$1,994.47	$1,778.88
1633	SANCHEZ ENRIQUEZ ERNESTO	Auxiliar General	02-ene-13	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	$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	$0.00	$2,284.03
1639		Oficial	10-ene-12	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$28,555.06	$0.00	$0.00	$3,884.34	$0.00	$0.00	$0.00	$14,277.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,633.26	$53.10	$0.00	$0.00	$0.00	$0.00	$18,161.94	$5,873.00	$9,559.36	$8,602.58
1641	RODRIGUEZ FERRER JOHANA LIZBETH	Auxiliar Administrativo	01-ene-04	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social	$6,332.90	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,166.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$115.33	$2.00	$0.00	$0.00	$0.00	$31.66	$3,191.50	$1,514.61	$1,663.60	$1,527.90
1644			01-ene-04	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$115.26	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$5,967.30	$3,527.14	$4,384.63	$1,582.67
1651	DIAZ LOPEZ JUAN	Paramedico Operador	01-ene-04	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social	$9,700.00	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,849.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$496.62	$9.70	$0.00	$0.00	$0.00	$48.50	$4,874.95	$3,150.44	$3,705.26	$1,169.69
1654	FERNANDEZ ROJO OFELIA	Vacunadora	01-ene-04	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social	$3,004.82	$25.00	$0.00	$0.00	$0.00	$0.00	$115.56	$1,502.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15.02	$1,642.96	$799.75	$814.77	$828.19
1655	HERNANDEZ MONTES MARIA ELENA	Vacunadora	01-ene-04	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social	$3,004.82	$25.00	$0.00	$0.00	$0.00	$0.00	$115.56	$1,502.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15.02	$1,642.96	$748.11	$763.13	$879.83
1656	SANCHEZ BARAJAS MARIA LINDA	Vacunadora	01-ene-04	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social	$3,004.82	$25.00	$0.00	$0.00	$0.00	$0.00	$115.56	$1,502.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15.02	$1,642.96	$782.09	$797.11	$845.85
1657	PEREZ ZAVALA MA ROSA	Vacunadora	01-ene-04	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social	$3,004.82	$25.00	$0.00	$0.00	$0.00	$0.00	$115.56	$1,502.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15.02	$1,642.96	$484.87	$499.89	$1,143.07
1658	REYES TOSCANO ALICIA	Vacunadora	01-ene-04	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social	$3,004.82	$25.00	$0.00	$0.00	$0.00	$0.00	$115.56	$1,502.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15.02	$1,642.96	$157.75	$172.77	$1,470.19
1660	HERNANDEZ DE LA TORRE MICAELA	Auxiliar General	01-ene-04	Direccion General de Servicios Medicos	Jefatura de Mantenimiento Interno	$5,187.55	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,593.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$17.77	$0.00	$0.00	$0.00	$0.00	$0.00	$25.94	$2,618.80	$1,291.07	$1,334.78	$1,284.02
1667	NAVA FLORES ADRIAN	Jefe de Departamento	05-feb-07	Coordinacion de Proyectos Estrategicos	Promocion Economica	$10,712.63	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,356.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$596.93	$12.00	$0.00	$0.00	$0.00	$0.00	$5,381.35	$562.41	$1,171.34	$4,210.01
1672	LOPEZ SANABRIA PATRICIA	Asistente de Director	01-may-04	Jefatura de Protocolo	Secretaria Particular	$13,026.11	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,513.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$843.99	$17.40	$0.00	$0.00	$0.00	$0.00	$6,513.00	$683.87	$1,545.26	$4,967.74
1673	VIZCARRA LOPEZ JOSE LUIS	Especialista	01-may-04	Secretaria General	Secretaria General	$18,910.19	$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	$0.00	$0.00	$1,472.42	$30.90	$0.00	$0.00	$0.00	$0.00	$9,455.10	$992.78	$2,496.10	$6,959.00
1674	CARDENAS GARCIA J. SANTOS	Coordinador	01-may-04	Direccion General de Obras Publicas	Direccion General de Servicios Publicos	$13,068.66	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,534.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$848.54	$17.50	$0.00	$0.00	$0.00	$0.00	$6,534.30	$686.10	$1,552.14	$4,982.16
1686	OLIVARES HERNANDEZ EVERARDO	Auxiliar Tecnico Administrativo	16/01/2009	Direccion de Desarrollo Agricola	Promocion Economica	$9,808.21	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,904.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$506.32	$10.00	$0.00	$0.00	$0.00	$49.04	$4,929.10	$1,261.93	$1,827.29	$3,101.81
1692			01-ene-98	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$5,967.30	$2,231.59	$2,973.82	$2,993.48
1703			05-ene-98	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$5,967.30	$3,748.58	$4,490.81	$1,476.49
1707			16/01/2001	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$14,321.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,160.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$982.37	$20.30	$0.00	$0.00	$0.00	$0.00	$7,160.85	$1,501.88	$2,504.55	$4,656.30
1719			05-ene-03	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$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	$0.00	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$5,967.30	$950.31	$2,166.11	$3,801.19
1724	GUTIERREZ ÍÑIGUEZ TERESA	Auxiliar Administrativo	16/01/2004	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social	$6,332.90	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,166.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$115.33	$2.00	$0.00	$0.00	$0.00	$31.66	$3,191.50	$332.48	$481.47	$2,710.03
1740	LIZARDI RUIZ SERGIO GIOVANNI	Soporte Tecnico	10-ene-12	Sindicatura	Sindicatura	$17,550.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,775.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,327.15	$27.80	$0.00	$0.00	$0.00	$0.00	$8,775.00	$4,650.45	$6,005.40	$2,769.60
1742			16/01/2004	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$17,185.92	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,592.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,288.25	$26.90	$0.00	$0.00	$0.00	$0.00	$8,592.90	$3,767.26	$5,082.41	$3,510.49
1743			16/01/2004	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$17,185.92	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,592.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,288.25	$26.90	$0.00	$0.00	$0.00	$0.00	$8,592.90	$902.26	$2,217.41	$6,375.49
1744	BUENROSTRO RODRIGUEZ MOISES	Auxiliar Tecnico Operativo SP	16/01/2004	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$9,882.64	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,941.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$512.99	$10.10	$0.00	$0.00	$0.00	$0.00	$4,966.30	$3,051.17	$3,574.26	$1,392.04
1745			16/01/2004	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$5,967.30	$626.57	$1,368.80	$4,598.50
1748	RAMOS LOMELIN JOSE IGNACIO	Director de Area	01-ene-10	Direccion General de Ordenamiento Territorial	Direccion General Desarrollo Sustentable	$30,550.00	$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	$0.00	$2,823.98	$57.70	$0.00	$0.00	$0.00	$0.00	$15,274.95	$1,601.88	$2,504.55	$10,789.39
1755	RAMIREZ MADRIGAL NICOLAS RAFAEL	Jefe de Departamento	23/01/2004	Direccion de Adquisiciones	Oficialia Mayor Administrativa	$17,258.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$27.10	$0.00	$0.00	$0.00	$0.00	$8,629.20	$0.00	$1,323.11	$7,306.09
1761	AGUILAR CASTILLO CRUZ ANTONIO	Soporte Tecnico	02-ene-10	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	$7,962.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,153.69	$24.00	$0.00	$0.00	$0.00	$0.00	$7,962.90	$836.11	$2,013.80	$5,949.10
1765	GARCIA CORTES OSCAR	Auxiliar General	02-feb-04	Direccion General de Agua Potable y Alcantarillado	Direccion General de Servicios Publicos	$6,694.60	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,347.25	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$135.00	$2.80	$0.00	$0.00	$0.00	$33.47	$3,372.25	$351.47	$522.74	$2,849.51
1767	RODRIGUEZ MARQUEZ EVERARDO	Auxiliar Especializado	02-feb-04	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$7,924.03	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,961.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$343.00	$5.60	$0.00	$0.00	$0.00	$39.62	$3,986.95	$943.74	$1,331.96	$2,654.99
1769	HERNANDEZ SERGIO	Almacenista	02-sep-04	Jefatura de Taller Municipal	Oficialia Mayor Administrativa	$8,757.40	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,378.65	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$412.16	$7.50	$0.00	$0.00	$0.00	$0.00	$4,403.65	$1,919.76	$2,339.42	$2,064.23
1771	**NEGRETE ROMERO JUAN**	**Analista**	**21/01/2004**	**Direccion de Ingresos**	**Tesoreria**	**$9,683.42**	**$25.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$4,841.70**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$495.14**	**$9.70**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$4,866.70**	**$508.38**	**$1,013.22**	**$3,853.48**
1784			10-ene-07	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$14,321.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,160.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$982.37	$20.30	$0.00	$0.00	$0.00	$0.00	$7,160.85	$3,716.47	$4,719.14	$2,441.71
1787	MORALES FLORES CRISTINA	Asistente de Director General	02-sep-04	Direccion General de Servicios Medicos	Direccion General de Servicios Publicos	$13,026.11	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,513.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$843.99	$17.40	$0.00	$0.00	$0.00	$0.00	$6,513.00	$3,088.01	$3,949.40	$2,563.60
1789	ALVIZO SANCHEZ JOSE JAIME	Auxiliar Operativo	02-sep-04	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$7,280.21	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,640.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$184.55	$4.10	$0.00	$0.00	$0.00	$36.40	$3,665.05	$665.86	$890.91	$2,774.14
1799	TENIENTE NORIA SANDRA PATRICIA	Tecnico Soporte Infomatica	16/02/2004	Direccion de Medio Ambiente y Ecologia	Promocion Economica	$12,092.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,046.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$744.34	$15.20	$0.00	$0.00	$0.00	$60.47	$6,046.50	$2,969.87	$3,789.88	$2,256.62
1804	GUTIERREZ CHAVIRA VERONICA CECILIA	Secretaria de Direccion de Area	16/02/2004	Direccion Administrativa	Oficialia Mayor Administrativa	$6,789.48	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,394.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$140.17	$3.00	$0.00	$0.00	$0.00	$0.00	$3,419.80	$1,254.41	$1,397.58	$2,022.22
1807	MACIAS DIAZ RICARDO	Electricista	16/02/2004	Direccion de Alumbrado Publico	Direccion General Desarrollo Sustentable	$8,844.68	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,422.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$419.98	$7.70	$0.00	$0.00	$0.00	$44.22	$4,447.30	$1,939.35	$2,411.25	$2,036.05
1811	GARCIA LARA ROBERTO	Coordinador	08-ene-10	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social	$13,990.00	$0.00	$0.00	$0.00	$1,060.00	$0.00	$0.00	$6,994.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$946.93	$19.60	$0.00	$0.00	$0.00	$0.00	$8,054.95	$4,130.43	$5,096.96	$2,957.99
1813	VELAZQUEZ CABRERA MARTIN	Coordinador	16/01/2007	Coordinacion de Servicios Publicos	Direccion General de Servicios Publicos	$13,824.76	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,912.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$929.31	$19.20	$0.00	$0.00	$0.00	$0.00	$6,912.45	$725.80	$1,674.31	$5,238.14
1815	MICHEL ROMO MIGUEL ANGEL	Coordinador	02/02/2006	Direccion General de Obras Publicas	Direccion General Desarrollo Sustentable	$12,763.22	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,381.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$815.92	$16.85	$0.00	$0.00	$0.00	$0.00	$6,381.60	$2,781.52	$3,614.24	$2,767.36
1822	TEJEDA MARQUEZ FRANCISCO JAVIER	Auxiliar General	19/06/2009	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$6,333.14	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,166.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$115.33	$2.00	$0.00	$0.00	$0.00	$31.66	$3,191.50	$620.49	$769.48	$2,422.02
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	$6,870.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$920.24	$19.00	$0.00	$0.00	$0.00	$0.00	$6,870.00	$0.00	$939.24	$5,930.76
1828	SALINAS GUZMAN JOSE CARLOS	Delegado Municipal	02-ene-13	Jefatura de Coord de Delegaciones y Agencias	Secretaria General	$11,980.42	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,990.25	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$732.33	$15.00	$0.00	$0.00	$0.00	$0.00	$5,990.25	$2,228.97	$2,976.30	$3,013.95
1830	ALATORRE HERNANDEZ GABRIEL	Auxiliar Operativo	01-ene-10	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$7,515.51	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,757.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$310.34	$4.70	$0.00	$0.00	$0.00	$0.00	$3,782.80	$394.56	$709.60	$3,073.20
1832	MUNGUIA SALCIDO SARA	Auxiliar Administrativo	16/05/2007	Direccion General de Desarrollo Social	Direccion General de Desarrollo y Binestar Social	$7,762.02	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,880.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$330.04	$5.20	$0.00	$0.00	$0.00	$38.81	$3,905.95	$2,386.22	$2,760.27	$1,145.68
1838	HERNANDEZ LOMELI ANGELINA	Auxiliar Operativo	01-ene-10	Jefatura de Coord de Delegaciones y Agencias	Direccion General de Servicios Publicos	$7,515.51	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,757.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$310.34	$4.70	$0.00	$0.00	$0.00	$0.00	$3,782.80	$394.56	$709.60	$3,073.20
1839	GARCIA NIÑO MARCO ANTONIO	Auxiliar Administrativo	03-ene-15	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	$3,166.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$115.33	$2.00	$0.00	$0.00	$0.00	$0.00	$3,166.45	$0.00	$117.33	$3,049.12
1842	TORRES MARTINEZ FEDERICO	Analista	16/05/2007	Jefatura del Archivo Municipal	Secretaria General	$8,874.03	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,437.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$422.62	$7.80	$0.00	$0.00	$0.00	$0.00	$4,462.00	$1,593.02	$1,623.44	$2,438.56
1843	FLORES MIRANDA FELIPE DE JESUS	Director de Area	01-ene-10	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	$15,274.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,823.98	$57.70	$0.00	$0.00	$0.00	$0.00	$15,274.95	$6,695.88	$9,577.56	$5,697.39
1853	RIVAS PARRA MANUEL	Auxiliar Administrativo	10-ene-12	Direccion Juridica	Presidencia	$7,762.17	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,881.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$330.06	$5.20	$0.00	$0.00	$0.00	$0.00	$3,906.10	$1,420.53	$1,755.79	$2,150.31
1860	AVALOS NUÑEZ MARCO IVAN	Oficial de Proteccion Civil	03-ene-04	Direccion de Proteccion Civil y Bomberos	Secretaria General	$11,466.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,733.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$677.38	$13.80	$0.00	$0.00	$0.00	$0.00	$5,733.00	$4,074.47	$4,765.65	$967.35
1863			03-ene-04	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$14,321.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,160.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$982.37	$20.30	$0.00	$0.00	$0.00	$0.00	$7,160.85	$3,322.65	$4,325.52	$2,835.53
1865	ESTRADA LOPEZ MA CRUZ	Cajera/o	16/03/2004	Direccion de Ingresos	Tesoreria	$9,341.84	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,670.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$464.52	$8.90	$0.00	$0.00	$0.00	$0.00	$4,695.85	$972.14	$1,445.56	$3,250.29
1867	SIORDIA MENDOZA ALBERTO JORGE	Auxiliar Administrativo	16/03/2004	Jefatura de Taller Municipal	Oficialia Mayor Administrativa	$7,761.99	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,880.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$330.04	$5.20	$0.00	$0.00	$0.00	$38.81	$3,905.95	$407.50	$781.55	$3,124.40
1876	GOMEZ CHAVEZ ORLANDO EFRAIN	Auxiliar Operativo	22/02/2004	Coordinacion de Servicios Publicos	Direccion General de Servicios Publicos	$6,477.71	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,238.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$123.20	$2.30	$0.00	$0.00	$0.00	$32.39	$3,263.80	$1,420.08	$1,577.97	$1,685.83
1877	NAVARRETE RUIZ MARIA JASMIN	Soporte Tecnico	16/03/2004	Coordinacion de Proyectos Estrategicos	Promocion Economica	$23,992.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$11,995.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,052.76	$42.60	$0.00	$0.00	$0.00	$0.00	$11,995.95	$5,976.70	$8,072.06	$3,923.89
1880	GUTIERREZ OROZCO SANTIAGO	Auxiliar Especializado	16/02/2004	Direccion de Desarrollo Pecuario	Promocion Economica	$8,948.41	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$

2062	CASTAÑEDA GONZALEZ IRENE	Secretaria de Delegacion	15/03/2004	Direccion del Registro civil	Secretaria General	$6,051.63	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,025.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$79.77	$1.30	$0.00	$0.00	$0.00	$30.26	$3,050.80	$1,828.75	$1,940.08	$1,110.72
2070	CHOLICO PACAS MARTHA ALICIA	Auxiliar de Intendencia	25/10/2004	Jefatura de Mantenimiento Interno	Oficialia Mayor Administrativa	$6,152.73	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,076.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$105.52	$1.50	$0.00	$0.00	$0.00	$30.76	$3,101.35	$1,580.88	$1,718.66	$1,382.69
2072	DIAZ AGUAYO LETICIA	Asistente de Director General	06-ene-04	Direccion General de Desarrollo Social	Direccion General de Desarrollo y Binestar Social	$11,608.96	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,804.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$692.66	$14.10	$0.00	$0.00	$0.00	$0.00	$5,804.55	$609.47	$1,316.23	$4,488.32
2074	GUTIERREZ RIVERA JOSE LUIS	Especialista	16/07/2014	Oficialia Mayor de Padron y Licencias	Oficilia Mayor de Padron y Licencias	$10,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$523.51	$10.40	$0.00	$0.00	$0.00	$0.00	$5,000.00	$0.00	$533.91	$4,466.09
2075	VIDRIO MENDOZA SILVIA MARGARITA	Vacunadora	06-ene-04	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social	$3,004.82	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$115.56	$1,502.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15.02	$1,642.96	$631.75	$646.77	$996.19
2081			16/06/2008	Direccion General de Seguridad Publica	Presidencia	$17,185.92	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,592.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,288.25	$26.90	$0.00	$0.00	$0.00	$0.00	$8,592.90	$5,381.74	$6,696.89	$1,896.01
2087	MARQUEZ FLORES GUILLERMINA	Auxiliar de Intendencia	23/06/2004	Jefatura de Mantenimiento Interno	Oficialia Mayor Administrativa	$5,826.31	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,913.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$67.52	$0.80	$0.00	$0.00	$0.00	$29.13	$2,938.15	$2,343.15	$2,440.60	$497.55
2088	GONZALEZ MARTINEZ OLGA LIDIA	Auxiliar Tecnico Administrativo	21/06/2004	Direccion de Contabilidad	Tesoreria	$9,468.46	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,734.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$475.89	$9.20	$0.00	$0.00	$0.00	$47.34	$4,759.30	$497.09	$1,029.52	$3,729.78
2098	RODRIGUEZ ORTIZ RUBI	Auxiliar Tecnico Administrativo	07-ene-04	Direccion de Recursos Humanos	Oficialia Mayor Administrativa	$11,734.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,852.25	$0.00	$0.00	$200.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$702.85	$14.30	$0.00	$0.00	$0.00	$0.00	$5,852.25	$2,565.49	$3,482.64	$2,369.61
2099	PEREZ MORALES MA LUISA	Auxiliar Administrativo	07-ene-04	Direccion General de Atencion Ciudadana	Direccion General de Desarrollo y Binestar Social	$6,332.90	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,166.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$115.33	$2.00	$0.00	$0.00	$0.00	$31.66	$3,191.50	$1,766.86	$1,915.85	$1,275.65
2101	ALCARAZ MUÑOZ JOSE TRINIDAD	Paramedico Operador	26/06/2004	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social	$9,700.00	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,849.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$496.62	$9.70	$0.00	$0.00	$0.00	$48.50	$4,874.95	$3,024.37	$3,579.19	$1,295.76
2105	GARCIA ESPANTA SILVINA	Auxiliar de Intendencia	07-ene-04	Jefatura de Mantenimiento Interno	Oficialia Mayor Administrativa	$5,826.31	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,913.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$67.52	$0.80	$0.00	$0.00	$0.00	$29.13	$2,938.15	$943.99	$1,041.44	$1,896.71
2107	PEREZ BARRAGAN LUIS ARMANDO	Coordinador	07-ene-04	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social	$12,558.41	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,279.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$794.04	$16.30	$0.00	$0.00	$0.00	$0.00	$6,279.15	$5,635.76	$6,446.10	- $166.95
2108	TIGUEROS MORALES JUAN HUMBERTO	Soporte Tecnico	10-ene-11	Direccion General de Servicios Medicos	Direccion General de Servicios Publicos	$13,990.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,994.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$946.93	$19.60	$0.00	$0.00	$0.00	$0.00	$6,994.95	$928.21	$1,894.74	$5,100.21
2112	CHAVEZ DOMINGUEZ JOSE ALFREDO	Paramedico Operador	16/07/2004	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social	$9,700.00	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,849.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$496.62	$9.70	$0.00	$0.00	$0.00	$0.00	$4,874.95	$3,118.54	$3,673.36	$1,201.59
2114	CASTILLO VAZQUEZ ABEL	Paramedico Operador	16/07/2004	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social	$9,700.00	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,849.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$496.62	$9.70	$0.00	$0.00	$0.00	$0.00	$4,874.95	$3,072.74	$3,627.56	$1,247.39
2115	MEDINA RAMIREZ ALEJANDRO	Paramedico	16/07/2004	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social	$9,900.00	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,950.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$514.55	$10.20	$0.00	$0.00	$0.00	$0.00	$4,950.00	$2,169.75	$2,744.00	$2,231.00
2116	ESQUEDA CERVERA JOSE EVERARDO	Paramedico Operador	16/07/2004	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social	$9,700.00	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,849.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$496.62	$9.70	$0.00	$0.00	$0.00	$0.00	$4,874.95	$2,195.00	$2,749.82	$2,125.13
2118	SANTOS ARRIERO JULIAN	Auxiliar Especializado	16/07/2004	Direccion de Camino Saca Cosechas	Promocion Economica	$7,924.03	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,961.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$343.00	$5.60	$0.00	$0.00	$0.00	$39.62	$3,986.95	$1,737.01	$2,125.23	$1,861.72
2119	ORTIZ BARRERA GABRIEL	Supervisor	18/10/2010	Direccion General de Proteccion Y Vigilancia Municipal	Secretaria General	$11,284.95	$0.00	$0.00	$0.00	$0.00	$559.00	$0.00	$5,642.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$658.06	$13.40	$0.00	$0.00	$0.00	$0.00	$6,201.55	$2,098.46	$2,769.92	$3,431.63
2122			10-ene-04	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$5,967.30	$2,497.62	$3,239.85	$2,727.45
2125	JIMENEZ LOPEZ CANDELARIA	Auxiliar Administrativo	16/07/2004	Direccion General de Procesos Ciudadanos	Direccion General de Desarrollo y Binestar Social	$7,280.21	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,640.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$184.55	$4.10	$0.00	$0.00	$0.00	$36.40	$3,665.05	$829.10	$1,054.15	$2,610.90
2127	VAZQUEZ LLAGAS J GUADALUPE	Auxiliar Administrativo	17/01/2005	Direccion de Educacion	Direccion General de Desarrollo y Binestar Social	$7,280.21	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,640.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$184.55	$4.10	$0.00	$0.00	$0.00	$36.40	$3,665.05	$382.21	$607.26	$3,057.79
2128	GOMEZ ROJAS AMADO SANTOS DANIEL	Soporte Tecnico	01-ene-10	Direccion General de Ordenamiento Territorial	Direccion General Desarrollo Sustentable	$20,454.01	$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	$0.00	$1,637.30	$34.50	$0.00	$0.00	$0.00	$0.00	$10,227.00	$0.00	$1,671.80	$8,555.20
2129	PANIAGUA GUERRA ERNESTO	Jefe de Departamento	07-ene-04	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	$8,775.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,327.15	$27.80	$0.00	$0.00	$0.00	$0.00	$8,775.00	$921.38	$2,276.33	$6,498.67
2134	DIAZ SANCHEZ LUCIA ESPERANZA	Auxiliar Administrativo	08-jun-04	Direccion de Catastro	Tesoreria	$7,761.99	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,880.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$330.04	$5.20	$0.00	$0.00	$0.00	$38.81	$3,905.95	$407.50	$781.55	$3,124.40
2135	BUENO GARCIA MARTIN	Coordinador	08-sep-04	Direccion Administrativa	Oficialia Mayor Administrativa	$10,712.47	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,356.23	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$596.90	$12.00	$0.00	$0.00	$0.00	$0.00	$5,381.23	$1,398.29	$2,007.19	$3,374.04
2139	DON HERNANDEZ RAFAEL	Auxiliar Operativo	08-ene-04	Direccion General de Servicios Medicos	Direccion General Desarrollo Sustentable	$6,477.71	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,238.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$123.20	$2.30	$0.00	$0.00	$0.00	$32.39	$3,263.80	$1,779.46	$1,937.35	$1,326.45
2140	MADRIGAL RAYGOZA CESAR OCTAVIO	Coordinador	08-sep-04	Coordinacion de Presidencia	Presidencia	$13,824.76	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,912.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$929.31	$19.20	$0.00	$0.00	$0.00	$0.00	$6,912.45	$910.28	$1,858.79	$5,053.66
2143	QUINTERO GARCIA ERIKA ADRIANA	Oficial de Proteccion Civil	08-feb-04	Direccion de Proteccion Civil y Bomberos	Secretaria General	$11,466.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,733.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$677.38	$13.80	$0.00	$0.00	$0.00	$0.00	$5,733.00	$3,397.82	$4,089.00	$1,644.00
2146	MARISCAL VALDEZ SERGIO	Medico Especialista	15/08/2004	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social	$16,358.41	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,179.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,199.89	$25.00	$0.00	$0.00	$0.00	$0.00	$8,179.20	$4,475.04	$5,699.93	$2,479.27
2147	FERNANDEZ PEREZ DIEGO	Coordinador	24/03/2014	Direccion de Proyectos	Promocion Economica	$11,511.88	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,755.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$682.28	$13.90	$0.00	$0.00	$0.00	$0.00	$5,755.95	$604.37	$1,300.55	$4,455.40
2149	HERNANDEZ REA JAZMIN	Analista	03-oct-05	Direccion General de Obras Publicas	Direccion General Desarrollo Sustentable	$8,874.00	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,437.00	$0.00	$0.00	$0.00	$0.00	$0.00	$295.80	$0.00	$591.60	$174.71	$7.80	$0.00	$0.00	$0.00	$0.00	$0.00	$4,462.00	$3,837.93	$4,907.84	$445.84
2155	MONTAÑEZ PARRA LAURA ARACELI	Auxiliar Tecnico Administrativo	08-sep-04	Direccion de Contabilidad	Tesoreria	$10,468.46	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,234.25	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$570.85	$11.50	$0.00	$0.00	$0.00	$52.34	$5,259.25	$3,167.64	$3,802.33	$1,456.92
2156	ARIEY MUÑIZ SANDRA	Asesor particular de Regidor	02-ene-10	Sala de Regidores	Sala de Regidores	$17,898.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,949.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,364.41	$28.60	$0.00	$0.00	$0.00	$0.00	$8,949.45	$3,923.70	$5,316.71	$3,632.74
2157	SUAREZ RAMIREZ ANA LUZ	Medico de Urgencias	16/05/2014	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social	$12,518.58	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,259.29	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$789.80	$16.20	$0.00	$0.00	$0.00	$0.00	$6,259.29	$0.00	$806.08	$5,453.29
2162	OCAMPO GUTIERREZ CIRILO	Auxiliar Especializado	09-feb-04	Jefatura de Mantenimiento Interno	Oficialia Mayor Administrativa	$7,924.03	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,961.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$343.00	$5.60	$0.00	$0.00	$0.00	$39.62	$3,986.95	$1,670.01	$2,058.23	$1,928.72
2168	**PEÑA CESAR**	**Velador**	**09-ene-04**	**Direccion General de Defensoria de Espacios Publicos**	**Direccion General Desarrollo Sustentable**	**$6,849.92**	**$25.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$3,424.95**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$143.45**	**$3.10**	**$0.00**	**$0.00**	**$0.00**	**$34.25**	**$3,449.95**	**$1,897.81**	**$2,078.61**	**$1,371.34**
2170	ROMERO DIAZ GUILLERMO	Coordinador	09-ene-04	Direccion General de Ordenamiento Territorial	Direccion General Desarrollo Sustentable	$12,763.22	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,381.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$815.92	$16.80	$0.00	$0.00	$0.00	$0.00	$6,381.60	$670.07	$1,502.79	$4,878.81
2173	MARQUEZ CABRERA OSCAR OMAR	Medico de Urgencias	03-jun-15	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	$4,090.42	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$363.56	$10.40	$0.00	$0.00	$0.00	$0.00	$4,090.42	$0.00	$373.96	$3,716.46
2176	CONTRERAS GONZALEZ ANA LILIA	Guarda Rastros	14/09/2004	Direccion de Rastros	Promocion Economica	$6,188.12	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,094.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$107.45	$1.60	$0.00	$0.00	$0.00	$0.00	$3,119.05	$324.88	$464.87	$2,654.18
2185	ALCAZAR FIGUEROA MIGUEL ANGEL	Medico	20/09/2004	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social	$13,850.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,925.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$932.00	$19.30	$0.00	$0.00	$0.00	$0.00	$6,925.05	$3,326.78	$4,347.33	$2,577.72
2186	GOMEZ MARAVEL GILDARDO	Forestal	16/08/2004	Direccion de Medio Ambiente y Ecologia	Direccion General Desarrollo Sustentable	$8,400.00	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,200.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$381.09	$6.70	$0.00	$0.00	$0.00	$0.00	$4,225.00	$2,313.78	$2,743.57	$1,481.43
2191			21/10/2014	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.66	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$14.80	$0.00	$0.00	$0.00	$0.00	$5,967.33	$626.57	$1,368.80	$4,598.53
2192			08-feb-06	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$5,967.30	$2,849.95	$3,592.18	$2,375.12
2195	ALVARADO MORALES MIREYA	Jefe de Departamento	02-ago-06	Direccion General de Obras Publicas	Direccion General Desarrollo Sustentable	$22,764.14	$0.00	$0.00	$0.00	$0.00	$0.00	$11,382.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,908.36	$39.80	$0.00	$0.00	$0.00	$0.00	$11,382.00	$1,195.12	$3,143.28	$8,238.72
2203	LAZARO PARRA CRISTINA	Enfermera/o	07-jun-09	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social	$8,380.78	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,190.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$379.55	$6.70	$0.00	$0.00	$0.00	$41.90	$4,215.40	$439.99	$868.14	$3,347.26
2204	UREÑA ARIAS EDILBERTO	Coordinador	02-ene-10	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social	$13,990.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,994.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$946.93	$19.60	$0.00	$0.00	$0.00	$0.00	$6,994.95	$3,066.48	$4,033.01	$2,961.94
2205	RAMIREZ ALTUNAR ALBERTO	Auxiliar General	16/04/2005	Direccion de Desarrollo Pecuario	Promocion Economica	$5,826.31	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,913.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$67.52	$0.80	$0.00	$0.00	$0.00	$0.00	$2,938.15	$305.88	$374.20	$2,563.95
2206			10-jul-04	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$5,967.30	$836.58	$1,578.81	$4,388.49
2209			10-nov-04	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$5,967.30	$3,206.70	$3,948.93	$2,018.37
2210	CONCHA MORIN JUAN CARLOS	Paramedico	17/09/2004	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social	$9,900.00	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,950.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$514.55	$10.20	$0.00	$0.00	$0.00	$49.50	$4,975.00	$2,169.75	$2,744.00	$2,231.00
2213	HERNANDEZ CEDEÑO MIGUEL	Velador	18/10/2004	Jefatura de Taller Municipal	Oficialia Mayor Administrativa	$6,188.12	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,094.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$107.45	$1.60	$0.00	$0.00	$0.00	$0.00	$3,119.05	$1,117.99	$1,227.04	$1,892.01
2217			16/10/2004	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$5,967.30	$3,691.25	$4,433.48	$1,533.82
2219			16/10/2004	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$20,623.11	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$34.80	$0.00	$0.00	$0.00	$0.00	$10,311.60	$6,667.19	$8,358.59	$1,953.01
2221			16/10/2004	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$5,967.30	$2,616.57	$3,358.80	$2,608.50
2227	GUZMAN DELGADO CARLOS ERNESTO	Electricista	25/10/2004	Direccion de Alumbrado Publico	Direccion General Desarrollo Sustentable	$8,844.68	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,422.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$419.98	$7.70	$0.00	$0.00	$0.00	$44.22	$4,447.30	$1,798.82	$2,270.72	$2,176.58
2233	MARTINEZ ESQUEDA CIRILO	Auxiliar General	05-ene-13	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$4,500.00	$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	$0.00	$2,284.03
2238	SERRATOS FERNANDEZ GABRIELA	Soporte Tecnico	28/10/2004	Direccion de Fomento y Promocion Empresarial	Promocion Economica	$17,550.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,775.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,327.15	$27.80	$0.00	$0.00	$0.00	$0.00	$8,775.00	$3,352.83	$4,707.78	$4,067.22
2240	BORCEGUIN BARRERA JOSE LUIS	Auxiliar Especializado	13/09/2004	Direccion de Camino Saca Cosechas	Promocion Economica	$7,924.03	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,961.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$343.00	$5.60	$0.00	$0.00	$0.00	$39.62	$3,986.95	$2,467.52	$2,855.74	$1,131.21
2242	CASTELLON RAMIREZ ERNESTO RENE	Medico	10-ene-10	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	$6,925.05	$0.00	$0.00	$0.00	$0.00	$461.67	$0.00	$0.00	$0.00	$0.00	$0.00	$833.39	$19.30	$0.00	$0.00	$0.00	$0.00	$6,925.05	$5,196.65	$6,511.01	$414.04
2246	OROZCO UYOA MATEO	Electricista Especializado	11-abr-04	Direccion de Alumbrado Publico	Direccion General Desarrollo Sustentable	$9,808.24	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,904.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$506.32	$10.00	$0.00	$0.00	$0.00	$49.04	$4,929.10	$514.93	$1,080.29	$3,848.81
2252	PADILLA CABRERA MARIA CONCEPCION	Secretaria de Delegacion	10-ene-12	Jefatura de Coord de Delegaciones y Agencias	Secretaria General	$5,126.31	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,563.16	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$14.44	$0.00	$0.00	$0.00	$0.00	$0.00	$2,563.16	$0.00	$14.44	$2,548.72
2253	ZAVALA ABASCAL SERGIO JOSE EFREN	Auxiliar Tecnico Operativo S

2386	RAMIREZ SIERRA JUAN	Auxiliar General	01-oct-05	Direccion General de Defensoria de Espacios Publicos	Secretaria General	$5,187.55	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,593.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$17.77	$0.00	$0.00	$0.00	$0.00	$25.94	$2,618.80	$585.94	$629.65	$1,989.15
2388	MARES HERNANDEZ CASIMERO	Auxiliar General	01-oct-05	Direccion General de Defensoria de Espacios Publicos	Secretaria General	$5,187.55	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,593.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$17.77	$0.00	$0.00	$0.00	$0.00	$25.94	$2,618.80	$272.35	$316.06	$2,302.74
2391	YEPEZ VAZQUEZ MANUEL	Auxiliar General	01-oct-05	Direccion General de Defensoria de Espacios Publicos	Secretaria General	$5,826.31	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,913.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$67.52	$0.80	$0.00	$0.00	$0.00	$29.13	$2,938.15	$305.88	$403.33	$2,534.82
2392	PACAS GUZMAN JUAN	Auxiliar General	01-oct-05	Direccion General de Defensoria de Espacios Publicos	Secretaria General	$6,332.90	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,166.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$115.33	$2.00	$0.00	$0.00	$0.00	$31.66	$3,191.50	$986.99	$1,135.98	$2,055.52
2400	DCAMPO DIAZ ESPERANZA	Auxiliar General	02-jun-05	Direccion de Control al Comercio en la Via Publica	Direccion General de Servicios Publicos	$5,187.55	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,593.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$17.77	$0.00	$0.00	$0.00	$0.00	$25.94	$2,618.80	$614.13	$657.84	$1,960.96
2404	OLIVA VAZQUEZ RAUL	Coordinador	17/02/2005	Direccion de Vivienda y Comunidad Digna	Direccion General de Desarrollo y Bienestar Social	$12,763.32	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,381.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$815.92	$16.80	$0.00	$0.00	$0.00	$0.00	$6,381.60	$1,311.96	$2,144.68	$4,236.92
2406	PARRA GARCIA CARMEN LETICIA	Auxiliar Administrativo	02-ene-05	Direccion de Recursos Humanos	Oficialia Mayor Administrativa	$9,468.50	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,734.30	$0.00	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$475.89	$9.20	$0.00	$0.00	$0.00	$47.34	$4,759.30	$1,510.10	$2,092.53	$2,666.77
2407	CHITICA JIMENEZ DAVID	Inspector de Obra	23/02/2005	Direccion General de Obras Publicas	Direccion General Desarrollo Sustentable	$8,848.99	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,424.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$420.38	$7.70	$0.00	$0.00	$0.00	$0.00	$4,449.55	$464.57	$892.65	$3,556.90
2409	CHAVIRA GONZALEZ VERONICA CECILIA	Cajera/o	11-ene-05	Direccion de Ingresos	Tesoreria	$9,341.84	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,670.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$464.52	$8.90	$0.00	$0.00	$0.00	$0.00	$4,695.85	$2,225.08	$2,698.50	$1,997.35
2411	ORTIZ RODRIGUEZ JOSE ALBERTO	Director de Area	01-ene-10	Oficialia Mayor de Padron y Licencias	Oficilia Mayor de Padron y Licencias	$30,550.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15,274.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,823.98	$57.70	$0.00	$0.00	$0.00	$0.00	$15,274.95	$2,230.00	$5,111.68	$10,163.27
2412	VALLADARES FIERROS NESTOR	Auxiliar General	23/02/2005	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$5,187.55	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,593.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$17.77	$0.00	$0.00	$0.00	$0.00	$25.94	$2,618.80	$272.35	$316.06	$2,302.74
2414	MEJIA MARTIN NORMA LETICIA	Auxiliar de Intendencia	02-ene-05	Jefatura de Mantenimiento Interno	Oficialia Mayor Administrativa	$5,826.31	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,913.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$67.52	$0.80	$0.00	$0.00	$0.00	$29.13	$2,938.15	$2,231.12	$2,328.57	$609.58
2418	CASTRO BAÑUELOS MARCELINO	Velador	14/02/2005	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$6,188.12	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,094.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$107.45	$1.60	$0.00	$0.00	$0.00	$30.94	$3,119.05	$774.45	$914.44	$2,204.61
2419	HERNANDEZ TEJEDA FRANCISCO JAVIER	Auxiliar General	02-feb-08	Direccion General de Defensoria de Espacios Publicos	Secretaria General	$5,826.31	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,913.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$67.52	$0.80	$0.00	$0.00	$0.00	$29.13	$2,938.15	$839.01	$936.46	$2,001.69
2423	ROSALES UREÑA RAUL	Jefe de Departamento	02-jul-05	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Bienestar Social	$23,992.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$11,995.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,052.76	$42.60	$0.00	$0.00	$0.00	$0.00	$11,995.95	$5,258.58	$7,353.94	$4,642.01
2426	GUTIERREZ PEÑA GUSTAVO	Analista	28/02/2005	Direccion de Contabilidad	Tesoreria	$11,104.68	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,552.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$638.80	$12.90	$0.00	$0.00	$0.00	$0.00	$5,577.40	$583.00	$1,234.70	$4,342.70
2432	MONRAZ GONZALEZ ALICIA	Coordinador	03-ene-05	Direccion General de Ordenamiento Territorial	Direccion General Desarrollo Sustentable	$12,763.22	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,381.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$815.92	$16.80	$0.00	$0.00	$0.00	$0.00	$6,381.60	$3,855.50	$4,688.22	$1,693.38
2433	LOPEZ MANZO JORGE RAMIRO	Especialista	28/02/2005	Direccion General de Ordenamiento Territorial	Direccion General Desarrollo Sustentable	$16,247.26	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,123.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,188.03	$24.80	$0.00	$0.00	$0.00	$0.00	$8,123.70	$852.98	$2,065.81	$6,057.89
2435	PACAS BOBADILLA JAIME	Electricista	03-feb-05	Direccion de Alumbrado Publico	Secretaria General	$8,844.68	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,422.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$419.98	$7.70	$0.00	$0.00	$0.00	$44.22	$4,447.30	$1,939.35	$2,411.25	$2,036.05
2436	CASTELLANOS MONTAÑO GUSTAVO	Electricista	03-feb-05	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$8,844.82	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,422.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$420.01	$7.70	$0.00	$0.00	$0.00	$44.22	$4,447.45	$464.35	$936.28	$3,511.17
2443	VAZQUEZ CENTENO JESUS MIGUEL	Tecnico de Soporte de Informatica	14/03/2005	Direccion de Tecnologias de la Informacion	Oficialia Mayor Administrativa	$9,468.46	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,734.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$475.89	$9.20	$0.00	$0.00	$0.00	$47.34	$4,759.30	$797.09	$1,329.52	$3,429.78
2447	AVALOS BELECHE SERGIO ALBERTO	Jefe de Departamento	14/03/2005	Direccion de Medio Ambiente y Ecologia	Direccion General de Servicios Publicos	$17,815.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,908.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,355.57	$28.40	$0.00	$0.00	$0.00	$0.00	$8,908.05	$3,438.47	$4,822.44	$4,085.61
2449	LOZANO DAVALOS ANGELINA	Auxiliar General	03-ene-05	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$6,051.63	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,025.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$79.77	$1.30	$0.00	$0.00	$0.00	$30.26	$3,050.80	$555.50	$666.83	$2,383.97
2451	MORALES RAMIREZ JOSE DE JESUS	Cajero/a	14/03/2005	Direccion de Ingresos	Tesoreria	$9,341.84	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,670.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$464.52	$8.90	$0.00	$0.00	$0.00	$0.00	$4,695.85	$2,047.45	$2,520.87	$2,174.98
2452	CABRERA MACIAS VIRIDIANA MARICELA	Analista	11-ene-12	Direccion de Cementerios	Direccion General de Servicios Publicos	$7,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$151.62	$3.50	$0.00	$0.00	$0.00	$0.00	$3,500.00	$0.00	$155.12	$3,344.88
2453	MORALES MORA FRANCISCO	Auxiliar General	03-oct-05	Jefatura de Mantenimiento Interno	Oficialia Mayor Administrativa	$5,186.11	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,593.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$17.69	$0.00	$0.00	$0.00	$0.00	$25.93	$2,618.05	$1,137.27	$1,180.89	$1,437.16
2454	MIRANDA SALCIDO ANTONIO	Auxiliar General	03-ene-05	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$5,826.31	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,913.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$67.52	$0.80	$0.00	$0.00	$0.00	$29.13	$2,938.15	$1,376.02	$1,473.47	$1,464.68
2462	CHAVIRA RODRIGUEZ MARIA LUISA	Cajera/o	04-abr-05	Direccion de Ingresos	Tesoreria	$9,341.84	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,670.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$464.52	$8.90	$0.00	$0.00	$0.00	$0.00	$4,695.85	$1,536.96	$2,010.38	$2,685.47
2465			18/03/2005	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$14,321.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,160.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$982.37	$20.30	$0.00	$0.00	$0.00	$0.00	$7,160.85	$3,220.56	$4,223.23	$2,937.62
2471	GONZALEZ MALDONADO OSCAR LENIN	Coordinador	01-sep-06	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Bienestar Social	$14,074.77	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,037.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$956.00	$19.80	$0.00	$0.00	$0.00	$0.00	$7,037.40	$4,353.68	$5,329.48	$1,707.92
2473	MIRANDA MARTINEZ AVELARDO	Coordinador	21/04/2005	Direccion de Tecnologias de la Informacion	Oficialia Mayor Administrativa	$14,075.58	$0.00	$0.00	$0.00	$1,466.22	$0.00	$0.00	$0.00	$7,037.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$956.10	$19.80	$0.00	$0.00	$0.00	$0.00	$8,504.07	$4,466.45	$5,442.35	$3,061.72
2476	NAVA DE LARA ROBERTO	Secretario de Juzgados	04-abr-05	Direccion de Juzgados Municipales	Sindicatura	$17,550.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,775.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,327.15	$27.80	$0.00	$0.00	$0.00	$0.00	$8,775.00	$4,123.23	$5,478.18	$3,296.82
2478	PEREZ DELGADO RUBEN	Auxiliar General	04-ene-05	Direccion General de Agua Potable y Alcantarillado	Direccion General de Seguridad Publica	$5,187.55	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,593.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$17.77	$0.00	$0.00	$0.00	$0.00	$25.94	$2,618.80	$272.35	$316.06	$2,302.74
2480	GONZALEZ GUZMAN RUPERTO	Auxiliar Especializado	18/04/2005	Direccion General de Obras Publicas	Direccion General Desarrollo Sustentable	$7,924.03	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,961.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$343.00	$5.60	$0.00	$0.00	$0.00	$0.00	$3,986.95	$2,281.07	$2,629.67	$1,357.28
2482	RODRIGUEZ VERA RICARDO	Auxiliar Especializado	04-jun-05	Jefatura de Mantenimiento Interno	Oficialia Mayor Administrativa	$8,948.41	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,474.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$429.28	$8.00	$0.00	$0.00	$0.00	$44.74	$4,499.20	$2,862.86	$3,344.88	$1,154.32
2483	CARDENAS CARAZALES ALVARO	Auxiliar Especializado	20/04/2005	Jefatura de Mantenimiento Interno	Oficialia Mayor Administrativa	$8,948.41	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,474.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$429.28	$8.00	$0.00	$0.00	$0.00	$44.74	$4,499.20	$1,961.79	$2,443.81	$2,055.39
2484	ORTIZ RODRIGUEZ ASENCION	Auxiliar Especializado	15/04/2005	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$7,280.21	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,640.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$184.55	$4.10	$0.00	$0.00	$0.00	$36.40	$3,665.05	$1,253.61	$1,478.66	$2,186.39
2485	**MERCADO ALVAREZ REYNA ELIZABETH**	**Abogado**	**18/04/2005**	**Direccion Juridica**	**Sindicatura**	**$13,068.66**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$6,534.30**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$848.54**	**$17.50**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$6,534.30**	**$4,017.98**	**$4,884.02**	**$1,650.28**
2486			04-abr-05	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$14,321.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,160.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$982.37	$20.30	$0.00	$0.00	$0.00	$0.00	$7,160.85	$3,965.86	$4,968.53	$2,192.32
2488			04-abr-05	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$17,185.92	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,592.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,288.25	$26.90	$0.00	$0.00	$0.00	$0.00	$8,592.90	$3,767.26	$5,082.41	$3,510.49
2491			09-abr-06	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$5,967.30	$3,076.75	$3,818.98	$2,148.32
2493			15/10/2013	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$5,967.30	$626.57	$1,368.80	$4,598.50
2497			04-abr-05	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$14,321.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,160.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$982.37	$20.30	$0.00	$0.00	$0.00	$0.00	$7,160.85	$2,788.88	$3,791.55	$3,369.30
2498			16/09/2007	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$5,967.30	$3,420.66	$4,162.89	$1,804.41
2501			04-abr-05	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$14,321.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,160.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$982.37	$20.30	$0.00	$0.00	$0.00	$0.00	$7,160.85	$4,216.72	$5,219.39	$1,941.46
2502			04-abr-05	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$5,967.30	$5,647.95	$5,647.95	$319.35
2504			04-abr-05	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$14,321.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,160.85	$0.00	$0.00	$0.00	$0.00	$0.00	$229.86	$0.00	$0.00	$0.00	$982.37	$20.30	$0.00	$0.00	$0.00	$0.00	$7,160.85	$3,604.67	$5,837.20	$2,323.65
2505			06-feb-09	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$17,185.92	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,592.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,288.25	$26.90	$0.00	$0.00	$0.00	$0.00	$8,592.90	$1,488.02	$2,803.17	$5,789.73
2506			04-abr-05	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$5,967.30	$2,898.61	$3,640.84	$2,326.46
2508			04-abr-05	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$5,967.30	$3,717.98	$4,460.21	$1,507.09
2511			04-abr-05	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$5,967.30	$2,731.36	$3,473.59	$2,493.71
2513			04-abr-05	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$5,967.30	$1,823.84	$2,566.07	$3,401.23
2517	RAMIREZ DE LA ROSA JUAN	Auxiliar General	20/04/2005	Jefatura de Mantenimiento Interno	Oficialia Mayor Administrativa	$5,826.31	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,913.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$67.52	$0.80	$0.00	$0.00	$0.00	$29.13	$2,938.15	$1,203.84	$1,301.29	$1,636.86
2520			05-ene-05	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$5,967.30	$1,904.57	$2,646.80	$3,320.50
2524	PEREZ ALCARAZ CARLOS ALBERTO	Auxiliar Administrativo	18/04/2005	Direccion de Catastro	Tesoreria	$7,280.21	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,640.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$184.55	$4.10	$0.00	$0.00	$0.00	$36.40	$3,665.05	$2,273.52	$2,498.61	$1,166.44
2525	DIAZ RODRIGUEZ ALEJANDRO	Auxiliar General	05-feb-05	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$5,826.31	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,913.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$67.52	$0.80	$0.00	$0.00	$0.00	$29.13	$2,938.15	$305.88	$403.33	$2,534.82
2526	RODRIGUEZ RAMOS J JESUS	Auxiliar Tecnico Especializado	05-sep-05	Jefatura de Mantenimiento Interno	Oficialia Mayor Administrativa	$9,962.05	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,981.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$520.11	$10.30	$0.00	$0.00	$0.00	$49.81	$5,006.05	$3,012.53	$3,592.75	$1,413.30
2527	SILVA SANABRIA CRISANTO	Auxiliar Especializado	19/04/2005	Jefatura de Mantenimiento Interno	Oficialia Mayor Administrativa	$7,924.03	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,961.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$343.00	$5.60	$0.00	$0.00	$0.00	$39.62	$3,986.95	$2,397.08	$2,785.30	$1,201.65
2528	CALDERON TELLO JUAN CARLOS	Recaudador	26/04/2005	Direccion de Ingresos	Tesoreria	$8,873.29	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,436.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$422.56	$7.80	$0.00	$0.00	$0.00	$0.00	$4,461.70	$1,944.85	$2,375.21	$2,086.49
2529	TORRES CARLOS HUGO	Ejecutor fiscal	26/04/2005	Direccion de Ingresos	Tesoreria	$7,761.99	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,880.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$330.04	$5.20	$0.00	$0.00	$0.00	$0.00	$3,905.95	$407.50	$742.74	$3,163.21
2535	CHOLICO PACAS GLORIA	Analista	04-nov-05	Jefatura de Coord de Delegaciones y Agencias	Secretaria General	$8,874.00	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,437.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$422.62	$7.80	$0.00	$0.00	$0.00	$0.00	$4,462.00	$1,878.88	$2,309.30	$2,152.70
2540	RAMOS ORTIZ MARIA DEL PILAR	Auxiliar Administrativo	16/05/2005	Direccion de Vivienda y Comunidad Digna	Direccion General de Desarrollo y Bienestar Social	$6,332.90	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,166.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$115.33	$2.00	$0.00	$0.00	$0.00	$31.66	$3,191.50	$2,592.13	$2,741.12	$450.38
2541	ESCAMILLA BECERRA ALMA LILIANA	Coordinador	25/04/2005	Direccion General de Ordenamiento Territorial	Direccion General Desarrollo Sustentable	$14,074.51	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,037.25	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$955.97	$19.80	$0.00	$0.00	$0.00	$0.00	$7,037.25	$3,981.37	$4,957.14	$2,080.11
2542	HURTADO CUEVAS ANTONIO	Operador de Maquinaria Pesada	23/05/2005	Direccion de Camino Saca Cosechas	Promocion Economica	$11,861.16	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,930.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$719.58	$14.70	$0.00	$0.00	$0.00	$59.31	$5,930.55	$3,127.56	$3,921.15	$2,009.40
2545	MARTINEZ GONZALEZ JOSE LUIS	Auxiliar General	05-sep-05	Direccion de C

2680	ALVAREZ GUEVARA CECILIA	Auxiliar Administrativo	15/10/2005	Direccion General de Obras Publicas	Direccion General de Servicios Publicos	$7,761.99	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,880.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$330.04	$5.20	$0.00	$0.00	$0.00	$38.81	$3,905.95	$1,634.50	$2,008.55	$1,897.40
2683	NUÑO PACAS LUIS OCTAVIO	Auxiliar Operativo	11-ene-05	Direccion de Camino Saca Cosechas	Promocion Economica	$7,761.99	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,880.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$330.04	$5.20	$0.00	$0.00	$0.00	$38.81	$3,905.95	$846.53	$1,220.58	$2,685.37
2685	DELGADO ANGUIANO JUAN RODRIGO	Auxiliar Operativo	17/07/2008	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social	$5,826.37	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,913.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$67.52	$0.80	$0.00	$0.00	$0.00	$29.13	$2,938.15	$305.88	$403.33	$2,534.82
2686			11-sep-05	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$5,967.30	$1,645.13	$2,387.36	$3,579.94
2687	DELGADO GUTIERREZ FAUSTINO	Operador de Maquinaria Pesada	24/10/2005	Direccion de Camino Saca Cosechas	Promocion Economica	$11,860.98	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,930.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$719.58	$14.70	$0.00	$0.00	$0.00	$59.31	$5,930.55	$1,218.64	$2,012.23	$3,918.32
2688	DELGADO GUTIERREZ FELICIANO	Auxiliar Especializado	24/10/2005	Direccion de Camino Saca Cosechas	Promocion Economica	$7,923.91	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,961.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$343.00	$5.60	$0.00	$0.00	$0.00	$39.62	$3,986.95	$1,737.01	$2,125.23	$1,861.72
2689	LAZARO ROQUE HUGO ENRIQUE	Operador de Maquinaria Pesada	22/05/2006	Direccion de Camino Saca Cosechas	Promocion Economica	$11,860.98	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,930.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$719.58	$14.70	$0.00	$0.00	$0.00	$59.31	$5,930.55	$2,599.70	$3,393.29	$2,537.26
2691	ARRIERO GUTIERREZ JOSE ANTONIO	Inspector	03-ene-10	Direccion General de Inspeccion Y Vigilancia Municipal	Secretaria General	$8,873.84	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,436.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$422.59	$7.80	$0.00	$0.00	$0.00	$0.00	$4,461.85	$1,577.88	$2,008.27	$2,453.58
2693	TEJEDA SIORDIA ROSA ELENA	Secretaria de Departamento	11-oct-05	Direccion de Patrimonio	Tesoreria	$6,188.10	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,094.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$107.45	$1.60	$0.00	$0.00	$0.00	$30.94	$3,119.05	$920.82	$1,060.81	$2,058.24
2694	LAZARO DELGADO MARIA	Auxiliar de Intendencia	19/03/2008	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social	$5,827.04	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,913.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$67.55	$0.80	$0.00	$0.00	$0.00	$29.13	$2,938.45	$1,277.92	$1,375.40	$1,563.05
2698	GONZALEZ GONZALEZ ADOLFO	Velador	06-ene-10	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$6,133.52	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,066.75	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$84.23	$1.50	$0.00	$0.00	$0.00	$0.00	$3,091.75	$322.01	$407.74	$2,684.01
2701	LOPEZ MONTES NORMA	Auxiliar de Intendencia	21/11/2005	Jefatura de Mantenimiento Interno	Oficiala Mayor Administrativa	$5,826.31	$25.00	$0.00	$0.00	$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	$29.13	$2,938.15	$1,561.02	$1,658.47	$1,279.68
2703	HERNANDEZ ENRIQUE	Fontanero	21/11/2005	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$6,694.70	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,347.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$135.01	$2.80	$0.00	$0.00	$0.00	$33.47	$3,372.40	$351.47	$522.75	$2,849.65
2705	FLORES GUEVARA LUCIA	Soporte Tecnico	22/11/2005	Tesoreria	Tesoreria	$17,550.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,775.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,327.15	$27.80	$0.00	$0.00	$0.00	$0.00	$8,775.00	$4,386.35	$5,741.30	$3,033.70
2709	GOMEZ SERMEÑO ADRIAN	Auxiliar Administrativo	28/11/2005	Direccion del Registro civil	Secretaria General	$8,121.46	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,060.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$358.82	$6.10	$0.00	$0.00	$0.00	$40.61	$4,085.80	$426.38	$831.91	$3,253.89
2710	CASTRO LARIOS ROGELIO ARTURO	Auxiliar Tecnico Administrativo	28/11/2005	Direccion de Ingresos	Tesoreria	$8,919.06	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,459.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$426.65	$7.90	$0.00	$0.00	$0.00	$44.59	$4,484.50	$1,955.25	$2,434.39	$2,050.11
2711	OLIVARES CABRERA JOSE OSWALDO	Auxiliar Operativo	16/11/2005	Direccion General de Obras Publicas	Direccion General Desarrollo Sustentable	$7,280.21	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,640.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$184.55	$4.10	$0.00	$0.00	$0.00	$36.40	$3,665.05	$1,596.21	$1,821.26	$1,843.79
2712	NERI HERNANDEZ ANA ROSA	Inspector	12-ene-12	Direccion General de Inspeccion Y Vigilancia Municipal	Secretaria General	$6,600.00	$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	$2.60	$0.00	$0.00	$0.00	$0.00	$3,300.00	$155.29	$287.75	$3,012.25
2714	VARGAS MENDOZA MIGUEL ANGEL	Supervisor	01-ene-10	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$11,284.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,642.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$658.06	$13.40	$0.00	$0.00	$0.00	$0.00	$5,642.55	$592.46	$1,263.92	$4,378.63
2718	PIMENTEL SILVA CAMILO	Auxiliar Especializado	30/11/2005	Jefatura de Mantenimiento Interno	Oficiala Mayor Administrativa	$8,948.41	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,474.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$429.28	$8.00	$0.00	$0.00	$0.00	$44.74	$4,499.20	$1,808.79	$2,290.81	$2,208.39
2721	VELAZQUEZ HERRERA LUZ ALEXANDRA	Secretaria de Departamento	01-feb-06	Direccion de Medio Ambiente y Ecologia	Direccion General Desarrollo Sustentable	$6,188.12	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,094.05	$0.00	$0.00	$0.00	$0.00	$0.00	$206.27	$0.00	$0.00	$0.00	$0.00	$0.00	$64.76	$1.60	$0.00	$0.00	$0.00	$30.94	$3,119.05	$1,973.37	$2,276.94	$842.11
2723	DURAN ROJAS MARIA DE JESUS	Auxiliar de Intendencia	01-feb-06	Jefatura de Mantenimiento Interno	Oficiala Mayor Administrativa	$5,826.31	$25.00	$0.00	$0.00	$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	$29.13	$2,938.15	$1,277.88	$1,375.33	$1,562.82
2727	NUÑEZ ISIDRO JUAN RAMON	Auxiliar Operativo	13/12/2005	Coordinacion de Servicios Publicos	Direccion General de Servicios Publicos	$6,477.71	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,238.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$123.20	$2.30	$0.00	$0.00	$0.00	$32.39	$3,263.80	$1,420.08	$1,577.97	$1,685.83
2728	HERNANDEZ CRUZ ELIDIO	Director de Area	10-mar-12	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	$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	$73.90	$0.00	$0.00	$0.00	$0.00	$18,787.50	$2,507.32	$6,402.15	$12,385.35
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	$7,160.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$982.37	$20.30	$0.00	$0.00	$0.00	$0.00	$7,160.85	$2,756.05	$3,758.72	$3,402.13
2732	ROBLES MARAVEL SILVIA MARIA	Auxiliar de Intendencia	13/01/2006	Jefatura de Mantenimiento Interno	Oficiala Mayor Administrativa	$5,826.31	$25.00	$0.00	$0.00	$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	$29.13	$2,938.15	$2,340.47	$2,437.92	$500.23
2734	RODRIGUEZ MONTAÑEZ ANALY JAZMIN	Trabajadora Social	01-ene-07	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social	$8,842.18	$25.00	$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	$0.00	$0.00	$419.77	$7.70	$0.00	$0.00	$0.00	$44.21	$4,446.10	$464.21	$935.89	$3,510.21
2737	BARRENA PACAS IMELDA	Auxiliar de Intendencia	01-jun-06	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social	$5,826.31	$25.00	$0.00	$0.00	$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	$29.13	$2,938.15	$550.81	$648.26	$2,289.89
2738	JIMENEZ HUERTA ROSALINDA	Analista	16/01/2006	Direccion de Tecnologias de la Informacion	Oficiala Mayor Administrativa	$9,682.65	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,841.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$495.08	$9.70	$0.00	$0.00	$0.00	$0.00	$4,866.40	$2,929.55	$3,434.33	$1,432.07
2739	MUÑOZ PACAS JOSE ANTONIO	Auxiliar Especializado	02-jun-07	Direccion General de Defensoria de Espacios Publicos	Promocion Economica	$7,924.03	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,961.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$343.00	$5.60	$0.00	$0.00	$0.00	$39.62	$3,986.95	$1,737.01	$2,125.23	$1,861.72
2745	MORALES DELGADO MANUEL	Fontanero	01-sep-06	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$5,898.88	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,949.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$71.47	$1.00	$0.00	$0.00	$0.00	$29.49	$2,974.45	$758.39	$860.35	$2,114.10
2746	PEREZ PEREZ ERIKA FABIOLA	Cajera/o	13/01/2006	Direccion de Ingresos	Tesoreria	$9,341.84	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,670.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$464.52	$8.90	$0.00	$0.00	$0.00	$0.00	$4,695.85	$2,335.61	$1,981.45	$2,240.98
2747	ARIAS PARRA MARIA YUSIDVIA	Coordinador	19/01/2006	Direccion de Ingresos	Tesoreria	$14,995.98	$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	$0.00	$1,054.39	$21.90	$0.00	$0.00	$0.00	$0.00	$7,498.05	$2,769.29	$3,845.58	$3,652.47
2748	ROMERO CANCHOLA ADRIANA	Cajera/o	01-sep-06	Direccion de Ingresos	Tesoreria	$9,341.84	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,670.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$464.52	$8.90	$0.00	$0.00	$0.00	$0.00	$4,695.85	$2,335.61	$2,809.03	$1,886.82
2750	GARCIA IÑIGUEZ JESUS	Paramedico	16/12/2005	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social	$9,900.00	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,950.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$514.55	$10.20	$0.00	$0.00	$0.00	$49.50	$4,975.00	$2,984.59	$3,558.84	$1,416.16
2751	MORENO CAMARENA CLAUDIA BERENICE	Paramedico	16/12/2005	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social	$9,900.00	$25.00	$0.00	$0.00	$0.00	$530.00	$0.00	$4,950.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$514.55	$10.20	$0.00	$0.00	$0.00	$49.50	$5,505.00	$3,273.93	$3,848.18	$1,656.82
2755			02-ene-06	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$5,967.30	$2,795.63	$3,537.86	$2,429.44
2756			02-jun-06	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$5,967.30	$3,699.97	$4,442.20	$1,525.10
2758			22-jun-06	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$14,321.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,160.85	$0.00	$0.00	$0.00	$0.00	$0.00	$195.37	$0.00	$0.00	$0.00	$0.00	$0.00	$982.37	$20.30	$0.00	$0.00	$0.00	$0.00	$7,160.85	$5,225.24	$6,423.28	$737.57
2766			02-jun-06	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$14,321.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,160.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$982.37	$20.30	$0.00	$0.00	$0.00	$0.00	$7,160.85	$1,724.88	$2,727.55	$4,433.30
2777	GARCIA HERNANDEZ ALAN JESUS	Auxiliar Tecnico Administrativo	23/01/2006	Direccion de Recursos Humanos	Oficiala Mayor Administrativa	$11,704.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,852.25	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$702.85	$14.30	$0.00	$0.00	$0.00	$0.00	$5,852.25	$2,130.49	$2,847.64	$3,004.61
2778	SIORDIA MENDOZA JUAN JOSE	Auxiliar de Logistica	31/01/2006	Jefatura de Logistica	Presidencia	$7,761.99	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,880.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$330.04	$5.20	$0.00	$0.00	$0.00	$38.81	$3,905.95	$1,460.79	$1,834.84	$2,071.11
2779	CORONADO ESQUIVEL FRANCISCO JAVIER	Auxiliar General	30/01/2006	Direccion de Aseo Publico	Direccion General de Servicios Publicos	$5,826.31	$25.00	$0.00	$0.00	$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	$29.13	$2,938.15	$1,277.88	$1,375.33	$1,562.82
2780	HERNANDEZ RAMIREZ J SANTOS	Auxiliar General	18/06/2007	Direccion General de Defensoria de Espacios Publicos	Secretaria General	$5,187.55	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,593.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$17.77	$0.00	$0.00	$0.00	$0.00	$25.94	$2,618.80	$932.35	$976.06	$1,642.74
2781	CARDENAS ESPANTA JOSE LUIS	Auxiliar General	30/01/2006	Direccion de Aseo Publico	Direccion General de Servicios Publicos	$5,826.31	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$29.13	$2,938.15	$1,651.61	$1,749.06	$1,189.09
2782	ALCARAZ GUTIERREZ RENE	Auxiliar General	30/01/2006	Direccion de Medio Ambiente y Ecologia	Direccion General de Servicios Publicos	$5,826.31	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$29.13	$2,938.15	$709.40	$806.85	$2,131.30
2783	CELIS AVIÑA KARINA	Analista	02-ene-10	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social	$8,431.91	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,215.90	$0.00	$0.00	$0.00	$0.00	$0.00	$281.06	$0.00	$0.00	$281.06	$293.69	$6.20	$0.00	$0.00	$4,240.90	$2,245.29	$1,995.61
2786			02-jun-06	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	$10,311.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,656.60	$34.80	$0.00	$0.00	$0.00	$0.00	$10,311.60	$3,638.35	$5,329.75	$4,981.85
2788	CHAVIRA REYES ERICK	Medico de Urgencias	02-jul-06	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social	$14,050.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,024.95	$0.00	$0.00	$0.00	$105.00	$0.00	$0.00	$0.00	$0.00	$0.00	$953.34	$19.70	$0.00	$0.00	$0.00	$0.00	$70.25	$7,024.95	$3,936.34	$5,084.63	$1,940.32
2791	HERNANDEZ JOYA OCTAVIO	Auxiliar Administrativo	02-feb-06	Jefatura del Archivo Municipal	Secretaria General	$6,332.90	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,166.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$115.33	$2.00	$0.00	$0.00	$0.00	$0.00	$31.66	$3,191.50	$442.49	$591.48	$2,600.02
2793	MONTAÑO VALDEZ MIRIAM	Auxiliar Administrativo	02-feb-06	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social	$6,332.90	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,166.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$115.33	$2.00	$0.00	$0.00	$0.00	$0.00	$31.66	$3,191.50	$1,996.46	$2,145.45	$1,046.05
2795			02-jun-06	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$4,073.46	$4,815.69	$1,151.61
2796			02-jun-06	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$3,348.00	$4,090.23	$1,877.07
2797	BAUTISTA SOTO VIVIANA ELIZABETH	Auxiliar Administrativo	23/03/2011	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social	$6,332.90	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,166.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$115.33	$2.00	$0.00	$0.00	$0.00	$0.00	$31.66	$3,191.50	$1,501.06	$1,618.39	$1,573.11
2798	MUÑOZ CHITICA OMAR	Auxiliar General	02-sep-06	Direccion General de Servicios Publicos	Direccion General de Espacios Publicos	$5,826.31	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,913.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$67.52	$0.80	$0.00	$0.00	$0.00	$0.00	$29.13	$2,938.15	$1,277.88	$1,375.33	$1,562.82
2799	MORALES GUERRERO OLIVIA	Analista	02-feb-06	Direccion de Desarrollo Rural	Promocion Economica	$10,565.09	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,282.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$581.16	$11.70	$0.00	$0.00	$0.00	$0.00	$0.00	$5,307.55	$899.07	$1,491.93	$3,815.62
2800	BARRERA VAZQUEZ MARCOS	Auxiliar Operativo	03-ene-10	Direccion General de Defensoria de Espacios Publicos	Direccion General Desarrollo Sustentable	$6,523.92	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,261.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$125.71	$2.40	$0.00	$0.00	$0.00	$0.00	$0.00	$3,286.90	$1,862.63	$1,990.74	$1,296.16
2801	ZUÑIGA NAVARRO ROBERTO	Auxiliar Operativo	30/01/2006	Direccion de Aseo Publico	Direccion General de Servicios Publicos	$7,762.02	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,880.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$330.04	$5.20	$0.00	$0.00	$0.00	$0.00	$38.81	$3,905.95	$2,100.90	$2,474.95	$1,431.00
2802	RODRIGUEZ AARCON MIRNA	Analista	25/01/2006	Direccion de Recursos Humanos	Oficiala Mayor Administrativa	$13,106.59	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,553.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$852.61	$17.50	$0.00	$0.00	$0.00	$0.00	$0.00	$6,553.35	$3,944.41	$4,814.52	$1,738.83
2803	TORRES LLAMAS PAULINA	Cajera/o	02-mar-06	Direccion de Ingresos	Tesoreria	$9,341.84	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,670.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$464.52	$8.90	$0.00	$0.00	$0.00	$0.00	$0.00	$4,695.85	$2,726.65	$3,200.07	$1,495.78
2804	GARCIA CARVAJAL RAFAEL	Auxiliar Tecnico Administrativo	02-jul-06	Direccion Administrativa	Oficiala Mayor Administrativa	$9,807.73	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,903.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$506.27	$10.00	$0.00	$0.00	$0.00	$0.00	$49.04	$4,928.80	$2,863.19	$3,428.50	$1,500.30
2805	ACERO DOMINGUEZ JUAN PAULO	Regidor	01-ene-10	Sala de Regidores	Sala de Regidores	$47,997.01	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$23,998.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,384.23	$84.50	$0.00	$0.00	$0.00	$0.00	$0.00	$23,998.50	$2,519.84	$7,988.57	$16,009.93
2807	BERNAL HERNANDEZ OSCAR OMAR	Oficial Mayor Administrativo	01-ene-10	Oficialia Mayor Administrativa	Oficialia Mayor Administrativa	$54,815.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$27,407.55

2940	DELGADILLO GRAJEDA CARLOS ALONSO	Supervisor	07-mar-06	Direccion de Medio Ambiente y Ecologia	Direccion General Desarrollo Sustentable	$11,284.95	$0.00	$0.00	$0.00	$0.00	$559.00	$0.00	$0.00	$0.00	$5,642.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$658.06	$13.40	$0.00	$0.00	$0.00	$0.00	$6,201.55	$3,263.06	$3,934.52	$2,267.03
2941	JIMENEZ VARON CESAR HUGO	Inspector	07-mar-06	Direccion de Medio Ambiente y Ecologia	Direccion General Desarrollo Sustentable	$7,515.87	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,757.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$310.36	$4.70	$0.00	$0.00	$0.00	$0.00	$3,782.95	$394.58	$709.64	$3,073.31
2943	MARTINEZ LARA HUMBERTO	Oficial de Proteccion Civil	07-ene-06	Direccion de Proteccion Civil y Bomberos	Secretaria General	$11,466.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,733.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$677.38	$13.80	$0.00	$0.00	$0.00	$0.00	$5,733.00	$2,980.08	$3,671.26	$2,061.74
2944	HERNANDEZ ARELLANO ARTURO	Topografo	07-jul-06	Direccion General de Obras Publicas	Direccion General Desarrollo Sustentable	$10,378.74	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,189.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$561.27	$11.30	$0.00	$0.00	$0.00	$0.00	$5,214.40	$2,449.64	$3,074.10	$2,140.30
2947	TEJEDA MARAVEL LUIS RUBEN	Auxiliar General	19/07/2006	Direccion de Cementerios	Direccion General de Servicios Publicos	$6,332.90	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,166.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$115.33	$2.00	$0.00	$0.00	$0.00	$0.00	$3,191.50	$1,388.48	$1,537.47	$1,654.03
2948	GARCIA GONZALEZ MA DE LA LUZ	Auxiliar Especializado	18/07/2006	Sindicatura	Secretaria General	$7,923.91	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,961.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$343.00	$5.60	$0.00	$0.00	$0.00	$0.00	$3,986.95	$2,165.19	$2,553.41	$1,433.54
2949	QUINTERO MARTINEZ JOSE GUADALUPE	Auxiliar General	21/07/2006	Direccion de Cementerios	Direccion General de Servicios Publicos	$5,826.31	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,913.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$67.52	$0.80	$0.00	$0.00	$0.00	$0.00	$2,938.15	$1,277.88	$1,375.33	$1,562.82
2954	SUAREZ LOPEZ GABRIEL	Oficial de Proteccion Civil	08-ene-06	Direccion de Proteccion Civil y Bomberos	Secretaria General	$11,466.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,733.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$677.38	$13.80	$0.00	$0.00	$0.00	$0.00	$5,733.00	$2,393.30	$3,084.48	$2,648.52
2960	GONZALEZ MORALES LUZ ELVA	Auxiliar Tecnico Administrativo	20/07/2006	Sindicatura	Sindicatura	$9,807.88	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,903.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$506.29	$10.00	$0.00	$0.00	$0.00	$0.00	$4,928.95	$2,632.55	$3,197.88	$1,731.07
2961	FAJARDO VILLARRUEL DANIELA CAROLINA	Coordinador	02-ene-10	Direccion General de Ordenamiento Territorial	Direccion General Desarrollo Sustentable	$12,939.94	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,469.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$834.79	$17.20	$0.00	$0.00	$0.00	$0.00	$6,469.95	$2,836.35	$3,688.34	$2,781.61
2962	GOMEZ SERMEÑO MIRIAM	Secretaria de Delegacion	16/06/2006	Jefatura de Coord de Delegaciones y Agencias	Secretaria General	$6,051.63	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,025.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$79.77	$1.30	$0.00	$0.00	$0.00	$0.00	$3,050.80	$317.71	$429.04	$2,621.76
2963	PAGAZA GURIOLA ANA KRISTELL	Auxiliar tecnico Operativo	04-mar-09	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$7,613.41	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,806.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$318.16	$4.90	$0.00	$0.00	$0.00	$0.00	$3,831.70	$2,848.64	$3,209.77	$621.93
2965	MEDINA MOLINA ANA ISABEL	Auxiliar tecnico Operativo	03-jun-07	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$9,619.78	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,809.90	$0.00	$0.00	$0.00	$0.00	$0.00	$320.66	$0.00	$0.00	$0.00	$0.00	$431.98	$9.50	$0.00	$0.00	$0.00	$48.10	$4,834.90	$1,379.00	$2,189.24	$2,645.66
2970	CARDENAS VARELA LUIS GERARDO	Coordinador	12-ene-06	Direccion General de Obras Publicas	Direccion General Desarrollo Sustentable	$11,458.99	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,729.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$676.64	$13.80	$0.00	$0.00	$0.00	$0.00	$5,729.55	$0.00	$690.44	$5,039.11
2971	DCAMPO FLORES RAMON	Director de Area	01-ene-07	Secretaria General	Secretaria General	$29,550.69	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$14,775.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,706.46	$55.40	$0.00	$0.00	$0.00	$0.00	$14,775.30	$0.00	$2,761.86	$12,013.44
2972	ORTIZ SILVA ALEJANDRO	Director de Area	08-ene-12	Direccion de Control al Comercio en la Via Publica	Oficilia Mayor de Padron y Licencias	$33,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$16,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,134.68	$63.30	$0.00	$0.00	$0.00	$0.00	$16,500.00	$8,638.67	$11,836.65	$4,663.35
2976			09-ene-06	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$14,321.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,160.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$982.37	$20.30	$0.00	$0.00	$0.00	$0.00	$7,160.85	$4,432.21	$5,434.88	$1,725.97
2979	GUERRERO DIAZ GUILLERMO FRANCISCO	Medico	22/08/2006	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social	$13,850.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,925.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$932.00	$19.30	$0.00	$0.00	$0.00	$69.25	$6,925.05	$3,036.13	$4,056.68	$2,868.37
2980	ESPINOZA PALACIOS JOSE ALONSO	Auxiliar tecnico Operativo	30/08/2006	Jefatura de Logistica	Presidencia	$9,059.64	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,529.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$439.25	$8.20	$0.00	$0.00	$0.00	$45.30	$4,554.85	$2,721.29	$3,214.04	$1,340.81
2981	RAZON VIRAMONTES ROBERTO	Oficial del Registro Civil	09-ene-06	Direccion del Registro civil	Secretaria Particular	$10,378.74	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,189.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$561.27	$11.30	$0.00	$0.00	$0.00	$0.00	$5,214.40	$544.88	$1,117.45	$4,096.95
2982	RAZON VIRAMONTES ISRAEL	Auxiliar Administrativo	09-ene-06	Direccion del Registro civil	Secretaria General	$7,280.21	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,640.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$184.55	$4.10	$0.00	$0.00	$0.00	$0.00	$3,665.05	$2,259.09	$2,447.74	$1,217.31
2985	GOMEZ VILLALOBOS MA MERCEDES	Analista	09-jun-06	Direccion de Turismo	Direccion General de Servicios Publicos	$10,567.73	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,283.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$581.45	$11.70	$0.00	$0.00	$0.00	$0.00	$5,308.90	$554.81	$1,147.96	$4,160.94
2986	FUENTES GARCIA JOSE ROGELIO	Auxiliar General	09-jun-06	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social	$6,694.70	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,347.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$135.01	$2.80	$0.00	$0.00	$0.00	$33.47	$3,372.40	$1,318.31	$1,489.59	$1,882.81
2987	SAHAGUN UREÑA FRANCISCO	Analista	09-jul-06	Direccion de Patrimonio	Tesoreria	$10,564.72	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,282.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$581.13	$11.70	$0.00	$0.00	$0.00	$0.00	$5,307.40	$2,315.65	$2,908.48	$2,398.92
2989			16/09/2006	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$5,967.30	$3,358.80	$2,608.50	$5,967.30
2991	PLASCENCIA DELGADO PATRICIA MIREYA	Analista	18/09/2006	Unidad de Planeacion Institucional	Oficialia Mayor Administrativa	$9,683.42	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,841.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$495.14	$9.70	$0.00	$0.00	$0.00	$0.00	$4,866.70	$2,145.99	$2,650.83	$2,215.87
2996	ADAME TORRES ANASTACIO	Auxiliar tecnico Operativo	10-ene-06	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$8,873.84	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,436.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$422.59	$7.80	$0.00	$0.00	$0.00	$44.37	$4,461.85	$2,220.10	$2,694.86	$1,766.99
2999	GONZALEZ LOPEZ ROSA ISELA	Analista	16/10/2006	Direccion de Patrimonio	Tesoreria	$8,874.00	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,437.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$422.62	$7.80	$0.00	$0.00	$0.00	$0.00	$4,462.00	$1,915.88	$2,366.30	$2,115.70
3001	RODRIGUEZ LOPEZ HECTOR AMNER	Almacenista	18/10/2006	Jefatura de Taller Municipal	Oficialia Mayor Administrativa	$8,757.25	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,378.65	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$412.16	$7.50	$0.00	$0.00	$0.00	$43.79	$4,403.65	$2,649.76	$3,113.21	$1,290.44
3004			11-ene-06	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$14,321.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,160.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$982.37	$20.30	$0.00	$0.00	$0.00	$0.00	$7,160.85	$3,492.13	$4,494.80	$2,666.05
3007	TEJEDA HERRERA ALEJANDRA	Analista	30/10/2006	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social	$9,341.84	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,670.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$464.52	$8.90	$0.00	$0.00	$0.00	$0.00	$4,695.85	$3,554.20	$4,027.62	$668.23
3010	FRANCO AGUIRRE ANGEL	Auxiliar Especializado	11-ago-06	Direccion General de Servicios Medicos	Direccion General de Espacios Publicos	$10,511.44	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,255.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$575.43	$11.60	$0.00	$0.00	$0.00	$52.56	$5,280.70	$974.47	$1,614.06	$3,666.64
3013			16/11/2006	Direccion General de Seguridad Publica	Presidencia	$17,185.92	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,592.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,288.25	$26.90	$0.00	$0.00	$0.00	$0.00	$8,592.90	$3,611.68	$4,926.83	$3,666.07
3015			16/11/2006	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$5,967.30	$3,191.08	$3,933.31	$2,033.99
3020			12-ene-06	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$5,967.30	$2,751.92	$3,494.15	$2,473.15
3022	RUIZ MEDRANO ZAIRA	Tecnico Laboratorista	12-ene-06	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social	$11,861.16	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,930.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$719.58	$14.70	$0.00	$0.00	$0.00	$59.31	$5,930.55	$2,599.71	$3,393.30	$2,537.25
3023	GONZALEZ MORALES MIREYA	Quimico Farmacobiologo	12-ene-06	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	$8,179.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,199.89	$25.00	$0.00	$0.00	$0.00	$0.00	$8,179.20	$4,276.30	$5,501.19	$2,678.01
3024	**MARISCAL MENDEZ LUIS**	**Supervisor**	**12-nov-06**	**Direccion de Contabilidad**	**Tesoreria**	**$11,284.95**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$5,642.55**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$658.06**	**$13.40**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$5,642.55**	**$1,795.55**	**$2,467.01**	**$3,175.54**
3025	VIDRIO MENDOZA ANGELICA BEATRIZ	Enfermera/o	21/07/2010	Direccion General de Servicios Medicos	Direccion General de Servicios Medicos	$8,380.78	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,190.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$379.55	$6.70	$0.00	$0.00	$0.00	$0.00	$4,215.40	$2,744.99	$3,131.24	$1,084.16
3027	RODRIGUEZ VACA HECTOR MANUEL	Paramedico	22/12/2006	Direccion General de Servicios Medicos	Direccion General de Servicios Medicos	$9,900.00	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,950.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$514.55	$10.20	$0.00	$0.00	$0.00	$49.50	$4,975.00	$1,905.81	$2,480.06	$2,494.94
3029	MACIAS HERNANDEZ JUAN ARMANDO	Paramedico	22/12/2006	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social	$9,900.00	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,950.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$514.55	$10.20	$0.00	$0.00	$0.00	$0.00	$4,975.00	$3,084.25	$3,609.00	$1,366.00
3030	BARRAZA RODRIGUEZ DAVID ELIAZAR	Paramedico Operador	22/12/2006	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social	$9,700.00	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,849.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$496.62	$9.70	$0.00	$0.00	$0.00	$48.50	$4,874.95	$2,280.34	$2,835.16	$2,039.79
3031	MONTEON MACIAS ALI	Paramedico	11-ene-08	Direccion General de Servicios Medicos	Direccion General de Servicios Publicos	$9,900.00	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,950.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$514.55	$10.20	$0.00	$0.00	$0.00	$49.50	$4,975.00	$2,169.75	$2,744.00	$2,231.00
3032	JIMENEZ GOMEZ CECILIA CATALINA	Tecnico Radiologo	22/12/2006	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social	$11,861.16	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,930.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$719.58	$14.70	$0.00	$0.00	$0.00	$59.31	$5,930.55	$3,575.32	$4,368.91	$1,561.64
3033	ESTRADA SANTANA JACQUELINE	Paramedico	22/12/2006	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social	$9,900.00	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,950.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$514.55	$10.20	$0.00	$0.00	$0.00	$49.50	$4,975.00	$1,994.24	$2,568.49	$2,406.51
3034	COVARRUBIAS SANTACRUZ CARLOS ANTONIO	Paramedico	22/12/2006	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social	$9,900.00	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,950.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$514.55	$10.20	$0.00	$0.00	$0.00	$49.50	$4,975.00	$2,891.75	$3,416.50	$1,558.50
3036	GARCIA ARELLANO EDGAR ALEJANDRO	Analista	26/12/2006	Direccion General de Obras Publicas	Direccion General Desarrollo Sustentable	$10,564.72	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,282.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$581.13	$11.70	$0.00	$0.00	$0.00	$0.00	$5,307.40	$3,480.08	$4,072.91	$1,234.49
3039	FUENTES DAGIO ADRIANA	Paramedico	30/12/2006	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social	$9,900.00	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,950.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$514.55	$10.20	$0.00	$0.00	$0.00	$49.50	$4,975.00	$3,300.64	$3,874.89	$1,100.11
3042	GARCIA TREJO MARIA DE LOURDES	Analista	01-ene-07	Direccion Administrativa	Oficialia Mayor Administrativa	$8,874.00	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,437.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$422.62	$7.80	$0.00	$0.00	$0.00	$0.00	$4,462.00	$1,299.88	$1,730.30	$2,731.70
3058	RAMIREZ GALINDO MARIA ANGELICA	Auxiliar Administrativo	01-ene-07	Secretaria Particular	Secretaria Particular	$6,864.98	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,432.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$144.27	$3.20	$0.00	$0.00	$0.00	$34.32	$3,457.45	$1,469.66	$1,651.45	$1,806.00
3061	MIRANDA ROBLES LUCIO	PRESIDENTE MUNICIPAL INTERINO	01-ene-10	Direccion General de Seguridad Publica	Presidencia	$61,481.70	$0.00	$0.00	$0.00	$0.00	$1,368.47	$0.00	$30,840.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,436.92	$99.70	$410.54	$0.00	$0.00	$0.00	$32,209.37	$3,238.29	$11,185.45	$21,023.92
3063	RODRIGUEZ GONZALEZ OSCAR JOEL	Inspector	01-jul-13	Direccion General de Inspeccion Y Vigilancia Municipal	Secretaria General	$8,873.83	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,436.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$422.59	$7.80	$0.00	$0.00	$0.00	$0.00	$4,461.85	$465.88	$896.27	$3,565.58
3066			01-ene-07	Direccion General de Seguridad Publica	Presidencia	$17,185.92	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,592.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,288.25	$26.90	$0.00	$0.00	$0.00	$0.00	$8,592.90	$3,579.85	$4,895.00	$3,697.90
3067			01-ene-07	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$5,967.30	$1,686.16	$2,428.39	$3,538.91
3069			01-ene-07	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$5,967.30	$4,334.13	$5,076.36	$890.94
3074			01-ene-07	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$5,967.30	$2,118.40	$2,860.63	$3,106.67
3102			01-ene-07	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$14,321.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,160.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$982.37	$20.30	$0.00	$0.00	$0.00	$0.00	$7,160.85	$1,410.88	$2,413.55	$4,747.30
3105	CARRILLO TORRES CLAUDIA JULISSA ARACELI	Director de Area	01-ago-07	Oficialia Mayor Administrativa	Oficialia Mayor Administrativa	$34,636.08	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$17,318.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,380.11	$67.10	$0.00	$0.00	$0.00	$0.00	$17,318.10	$0.00	$3,447.21	$13,870.89
3107			01-ene-07	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$5,967.30	$3,511.85	$4,254.08	$1,713.22
3114	GUTIERREZ GARCIA ALAN	Auxiliar Administrativo	01-ene-07	Secretaria Particular	Secretaria Particular	$9,683.42	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,841.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$495.14	$9.70	$0.00	$0.00	$0.00	$0.00	$4,866.70	$508.38	$1,013.22	$3,853.48
3116	LARES ESPANTA ANA BERTHA	Auxiliar Administrativo	01-ene-07	Direccion General de Defensoria de Espacios Publicos	Oficialia Mayor Administrativa	$8,626.13	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,313.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$400.41	$7.20	$0.00	$0.00	$0.00	$43.13	$4,338.10	$1,890.87	$2,341.61	$1,996.49
3119	NAVA AVILA ADAN OMAR	Analista	01-ene-07	Direccion General de Desarrollo Social	Direccion General de Desarrollo y Binestar Social	$7,472.23	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,736.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$306.86	$4.60	$0.00	$0.00	$0.00	$0.00	$3,761.05	$1,638.29	$1,949.75	$1,811.30
3122	VAZQUEZ GARCIA GILBERTO	Auxiliar Tecnico Administrativo	01-

3309	ZAMBRANO TINOCO MANUEL	Auxiliar de Intendencia	17/04/2007	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social	$5,826.31	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,913.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$67.52	$0.80	$0.00	$0.00	$0.00	$29.13	$2,938.15	$553.99	$651.44	$2,286.71
3310	GARCIA MOZQUEDA LUZ DEL CARMEN	Auxiliar de Intendencia	17/02/2007	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social	$5,826.31	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,913.15	$0.00	$0.00	$0.00	$0.00	$0.00	$194.21	$0.00	$0.00	$0.00	$46.39	$0.80	$0.00	$0.00	$0.00	$29.13	$2,938.15	$305.88	$576.41	$2,361.74
3312	HERNANDEZ LOPEZ MIGUEL	Coordinador	01-ene-10	Direccion General de Defensoria de Espacios Publicos	Direccion General Desarrollo Sustentable	$12,847.31	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,423.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$824.89	$16.90	$0.00	$0.00	$0.00	$0.00	$6,423.60	$2,674.48	$3,516.27	$2,907.33
3313	ESTRADA VALLADARES LUZ ELVA	Soporte Tecnico	01-feb-10	Direccion General de Servicios Medicos	Direccion General de Servicios Publicos	$10,213.53	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,106.75	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$543.61	$10.90	$0.00	$0.00	$0.00	$0.00	$5,131.75	$4,085.89	$4,640.40	$491.35
3314	RIVERA GARCIA JUAN CARLOS	Inspector de Obra	16/04/2007	Direccion General de Obras Publicas	Direccion General Desarrollo Sustentable	$8,848.97	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,424.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$420.38	$7.70	$0.00	$0.00	$0.00	$0.00	$4,449.55	$2,607.77	$3,035.85	$1,413.70
3317	CARDENAS RAMIREZ FERNANDO	Desarrollador de Sistemas	15/03/2007	Direccion de Tecnologias de la Informacion	Oficialia Mayor Administrativa	$14,075.58	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,037.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$956.10	$19.80	$0.00	$0.00	$0.00	$0.00	$7,037.85	$2,738.97	$3,714.87	$3,322.98
3318	BARBOZA ORTIZ JOSE	Coordinador	16/04/2007	Direccion de Patrimonio	Tesoreria	$10,414.86	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,207.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$565.11	$11.40	$0.00	$0.00	$0.00	$0.00	$5,232.40	$2,081.78	$2,658.29	$2,574.11
3319	ROMO LARIS PEDRO	Medico Especialista	16/04/2007	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social	$16,358.41	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,179.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,199.89	$25.00	$0.00	$0.00	$0.00	$81.79	$8,179.20	$3,585.82	$4,892.50	$3,286.70
3321	SANCHEZ AGUILA LUCIANA	Coordinador	05-ene-07	Direccion de Proteccion Civil y Bomberos	Direccion de Proteccion Civil y Bomberos	$13,050.74	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,525.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$846.61	$17.40	$0.00	$0.00	$0.00	$0.00	$6,525.30	$4,067.45	$4,931.46	$1,593.84
3322	ORTEGA GARCIA MARIA JUANA DE JESUS	Coordinador	05-ene-07	Direccion de Proteccion Civil y Bomberos	Secretaria General	$16,700.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,350.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,236.38	$25.80	$0.00	$0.00	$0.00	$0.00	$8,350.05	$3,660.75	$4,922.93	$3,427.12
3325	RANGEL MARRUFO KARLA PATRICIA	Auxiliar Administrativo	01-ene-10	Secretaria Particular	Secretaria Particular	$6,326.29	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,163.14	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$114.97	$1.90	$0.00	$0.00	$0.00	$31.63	$3,188.14	$332.13	$480.63	$2,707.51
3326	LUEVANOS FLORES FIDEL	Supervisor	05-feb-07	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$10,268.52	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,134.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$549.48	$11.00	$0.00	$0.00	$0.00	$0.00	$5,159.20	$539.10	$1,099.58	$4,059.62
3327	GAZPAR PLASENCIA ANA GEORGINA	Analista	05-feb-07	Direccion de Medio Ambiente y Ecologia	Direccion General Desarrollo Sustentable	$11,980.26	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,990.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$732.30	$15.00	$0.00	$0.00	$0.00	$0.00	$5,990.10	$3,734.17	$4,481.47	$1,508.63
3328	OLIVARES GUTIERREZ JULIO MARTIN	Tecnico Radiologo	16/04/2007	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social	$11,861.16	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,930.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$719.58	$14.70	$0.00	$0.00	$0.00	$0.00	$5,930.55	$2,622.77	$3,416.36	$2,514.19
3329	RODRIGUEZ RAMIREZ MIGUEL	Paramedico Operador	05-ene-07	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social	$9,700.00	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,849.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$496.62	$9.70	$0.00	$0.00	$0.00	$48.50	$4,874.95	$509.25	$1,064.07	$3,810.88
3330	MARMOLEJO TORRES RAUL IGNACIO	Medico Especialista	04-ene-07	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	$8,179.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,199.89	$25.00	$0.00	$0.00	$0.00	$81.79	$8,179.20	$4,940.40	$6,247.08	$1,932.12
3332	NERI MUÑOZ MA YESSENIA	Supervisor	05-feb-07	Direccion de Desarrollo Pecuario	Promocion Economica	$11,284.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,642.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$658.06	$13.40	$0.00	$0.00	$0.00	$0.00	$5,642.55	$592.46	$1,263.92	$4,378.63
3336	MUÑOZ LIRA LUIS DE JESUS	Supervisor	16/04/2007	Direccion General de Obras Publicas	Direccion General Desarrollo Sustentable	$10,565.09	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,282.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$581.16	$11.70	$0.00	$0.00	$0.00	$0.00	$5,307.55	$2,884.20	$3,477.06	$1,830.49
3337	DELGADO FERNANDEZ AMPARO	Auxiliar Administrativo	02-ene-10	Direccion General de Procesos Ciudadanos	Direccion General de Desarrollo y Binestar Social	$6,523.92	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,261.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$125.71	$2.40	$0.00	$0.00	$0.00	$0.00	$3,286.90	$2,738.27	$2,866.38	$420.52
3339	CASILLAS SANCHEZ JOSE DE JESUS	Auxiliar Administrativo	05-feb-14	Direccion General de Desarrollo Social	Direccion General de Desarrollo Social	$8,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$349.09	$5.80	$0.00	$0.00	$0.00	$0.00	$4,000.00	$0.00	$354.89	$3,645.11
3341	RODRIGUEZ SALAZAR J JESUS	Coordinador de Zona	20/04/2007	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$12,939.94	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,469.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$834.79	$17.20	$0.00	$0.00	$0.00	$0.00	$6,469.95	$2,475.25	$3,327.24	$3,142.71
3346	PLASCENCIA DIAZ LORENZO	Auxiliar Operativo	18/04/2008	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$7,280.21	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,640.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$184.55	$4.10	$0.00	$0.00	$0.00	$36.40	$3,665.05	$1,596.21	$1,821.26	$1,843.79
3352	ZAMBRANO CORTES EDGAR IVAN	Supervisor	21/05/2007	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$9,413.03	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,706.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$470.92	$9.00	$0.00	$0.00	$0.00	$0.00	$4,731.55	$494.18	$974.10	$3,757.45
3354	CARREÑO TORRES JOSE DE JESUS	Abogado	05-ene-07	Direccion Juridica	Sindicatura	$13,068.66	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,534.30	$0.00	$0.00	$0.00	$0.00	$0.00	$871.24	$0.00	$0.00	$662.44	$17.50	$0.00	$0.00	$0.00	$0.00	$6,534.30	$1,780.24	$3,331.42	$3,202.88
3358	SANDOVAL GOMEZ JORGE ARTURO	Jefe de Departamento	05-jul-07	Direccion General de Obras Publicas	Direccion General Desarrollo Sustentable	$22,764.14	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$11,382.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,908.36	$39.80	$0.00	$0.00	$0.00	$0.00	$11,382.00	$1,195.12	$3,143.28	$8,238.72
3360	SOZA BARRAGAN MARIA LORETO	Auxiliar Administrativo	01-ene-10	Secretaria Tecnica de presidencia	Presidencia	$7,515.51	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,757.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$310.34	$4.70	$0.00	$0.00	$0.00	$0.00	$3,782.80	$394.56	$709.60	$3,073.20
3365			10-sep-14	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.66	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.33	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$5,967.33	$626.57	$1,368.80	$4,598.53
3366	VIRGEN GUERRERO CARLOS GUILLERMO	Auxiliar Administrativo	05-jul-07	Jefatura de Coord de Delegaciones y Agencias	Secretaria General	$6,326.29	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,163.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$114.97	$1.90	$0.00	$0.00	$0.00	$0.00	$3,188.20	$961.74	$1,278.61	$2,109.59
3370	GALVAN GUERRERO J LUIS	Auxiliar Administrativo	05-jul-07	Jefatura de Coord de Delegaciones y Agencias	Secretaria General	$6,326.29	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,163.14	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$114.97	$1.90	$0.00	$0.00	$0.00	$0.00	$3,188.14	$332.13	$449.00	$2,739.14
3384			06-ene-07	Direccion General de Seguridad Publica	Presidencia	$17,185.92	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,592.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,288.25	$26.90	$0.00	$0.00	$0.00	$0.00	$8,592.90	$3,146.40	$4,461.55	$4,131.35
3387			16/07/2008	Direccion General de Seguridad Publica	Presidencia	$17,185.92	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,592.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,288.25	$26.90	$0.00	$0.00	$0.00	$0.00	$8,592.90	$1,076.91	$2,392.06	$6,200.84
3388			06-ene-07	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$5,967.30	$2,616.57	$3,358.80	$2,608.50
3391		Suboficial	06-ene-07	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	$11,898.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,029.72	$42.10	$0.00	$0.00	$0.00	$0.00	$11,898.00	$7,892.56	$9,964.38	$1,933.62
3392			06-ene-07	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$5,967.30	$3,014.19	$3,756.42	$2,210.88
3402			06-ene-07	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$20,623.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$10,311.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,656.60	$34.80	$0.00	$0.00	$0.00	$0.00	$10,311.60	$1,382.43	$3,073.83	$7,237.77
3404			06-ene-07	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$17,185.92	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,592.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,288.25	$26.90	$0.00	$0.00	$0.00	$0.00	$8,592.90	$4,228.32	$5,543.47	$3,049.43
3405			06-ene-07	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$17,185.92	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,592.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,288.25	$26.90	$0.00	$0.00	$0.00	$0.00	$8,592.90	$3,218.68	$4,533.83	$4,059.07
3407			06-ene-07	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$14,321.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,160.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$982.37	$20.30	$0.00	$0.00	$0.00	$0.00	$7,160.85	$3,138.88	$4,141.55	$3,019.30
3409			06-ene-07	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$5,967.30	$2,616.57	$3,358.80	$2,608.50
3410			06-ene-07	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$5,967.30	$3,046.69	$3,788.92	$2,178.38
3415	MARQUEZ GONZALEZ FABIOLA GUADALUPE	Analista SP	16/05/2007	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$10,564.59	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,282.25	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$581.10	$11.70	$0.00	$0.00	$0.00	$0.00	$5,307.25	$3,480.07	$4,072.87	$1,234.38
3418	GARCIA DELGADO VERONICA	Auxiliar de Intendencia	05-ene-07	Direccion General de Servicios Medicos	Direccion General Desarrollo Sustentable	$5,826.31	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,913.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$67.52	$0.80	$0.00	$0.00	$0.00	$29.13	$2,938.15	$1,726.19	$1,823.64	$1,114.51
3419	CHAVEZ CARDENAS ALDO ALEJANDRO	Coordinador	05-abr-08	Direccion General de Ordenamiento Territorial	Direccion General Desarrollo Sustentable	$12,939.94	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,469.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$834.79	$17.20	$0.00	$0.00	$0.00	$0.00	$6,469.95	$679.75	$1,531.34	$4,938.61
3421	GOMEZ VILLALOBOS JUAN MANUEL	Oficial del Registro Civil	10-mar-12	Direccion del Registro civil	Secretaria General	$10,378.74	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,189.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$561.27	$11.30	$0.00	$0.00	$0.00	$0.00	$5,214.40	$544.88	$1,117.45	$4,096.95
3422	ANDRADE VIRGEN SAMUEL	Analista	05-mar-07	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$8,866.87	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,433.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$421.97	$7.80	$0.00	$0.00	$0.00	$0.00	$4,458.40	$1,247.78	$1,677.55	$2,780.85
3423	PACAS CABRERA TERESA	Auxiliar de Intendencia	06-ene-07	Jefatura de Mantenimiento Interno	Oficialia Mayor Administrativa	$5,826.31	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,913.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$67.52	$0.80	$0.00	$0.00	$0.00	$29.13	$2,938.15	$305.88	$403.33	$2,534.82
3428	BERNAL GUZMAN ALEJANDRO	Auxiliar General	18/06/2007	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$6,332.90	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,166.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$115.33	$2.00	$0.00	$0.00	$0.00	$31.66	$3,191.50	$1,880.94	$2,229.91	$1,161.57
3429	ALCALA MAGAÑA ROSA MARIA	Secretaria de Departamento	18/06/2007	Ce Mujer	Direccion General de Desarrollo y Binestar Social	$6,188.12	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,094.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$107.45	$1.60	$0.00	$0.00	$0.00	$30.94	$3,119.05	$857.02	$997.01	$2,122.04
3431	JIMENEZ LOPEZ VERONICA	Auxiliar Especializado	10-ene-12	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	$3,100.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$108.10	$1.60	$0.00	$0.00	$0.00	$0.00	$3,100.00	$106.78	$216.48	$2,883.52
3432	GARCIA MARTINEZ JUAN FRANCISCO	Auxiliar Administrativo	20/03/2008	Direccion de Proyectos	Promocion Economica	$8,919.06	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,459.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$426.65	$7.90	$0.00	$0.00	$0.00	$0.00	$4,484.50	$468.25	$902.80	$3,581.70
3433	GARCIA DELGADO ALFREDO	Auxiliar General	03-abr-08	Direccion de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$5,826.31	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,913.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$67.52	$0.80	$0.00	$0.00	$0.00	$29.13	$2,938.15	$1,581.57	$1,956.58	$1,484.12
3434	FLORES VALLECILLOS PABLO	Auxiliar General	03-abr-08	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$5,826.31	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,913.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$67.52	$0.80	$0.00	$0.00	$0.00	$29.13	$2,938.15	$1,104.88	$1,202.33	$1,735.82
3435	MONTES TOSCANO ROBERTO	Auxiliar Operativo	10-ene-12	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	$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	$0.00	$47.49	$2,682.51
3436	ANDRADE VIRGEN JULIO	Fontanero	03-feb-09	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$5,898.72	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,949.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$71.45	$1.00	$0.00	$0.00	$0.00	$29.49	$2,974.30	$659.99	$761.93	$2,212.37
3437	PEREZ ENRIQUEZ J. IGNACIO	Auxiliar General	10-oct-13	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$4,960.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,480.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5.39	$0.00	$0.00	$0.00	$0.00	$0.00	$2,480.00	$0.00	$5.39	$2,474.61
3438	CASTRO CASTRO EDDY OMAR	Auxiliar General	03-abr-08	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$5,826.31	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,913.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$67.52	$0.80	$0.00	$0.00	$0.00	$29.13	$2,938.15	$1,657.65	$1,755.10	$1,183.05
3439	RUIZ ALDRETE OSVALDO	Auxiliar Tecnico Administrativo	19/06/2007	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$8,919.06	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,459.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$426.65	$7.90	$0.00	$0.00	$0.00	$44.59	$4,484.50	$1,888.25	$2,367.39	$2,117.11
3440	CERVANTES ATILANO CECILIA	Cajera/o	20/06/2007	Direccion de Ingresos	Tesoreria	$9,341.84	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,670.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$464.52	$8.90	$0.00	$0.00	$0.00	$0.00	$4,695.85	$3,061.78	$3,535.20	$1,160.65
3447	GUTIERREZ LUEVANOS ORLANDO	Operador de Maquinaria Pesada	06-feb-08	Direccion de Camino Saca Cosechas	Promocion Economica	$11,860.98	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,930.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$719.58	$14.70	$0.00	$0.00	$0.00	$0.00	$5,930.55	$1,822.70	$2,616.29	$3,314.26
3448	BERBER MENDOZA LAURA ROCIO	Medico Especialista	07-ene-07	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	$8,179.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,199.89	$25.00	$0.00	$0.00	$0.00	$81.79	$8,179.20	$858.82	$2,165.50	$6,013.70
3449	RAMOS AMADOR ELBA	Tecnico Laboratorista	18/06/2007	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social	$11,861.16	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,930.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$719.58	$14.70	$0.00	$0.00	$0.00	$59.31	$5,930.55	$2,558.71	$3,352.30	$2,578.25
3450	PELAYO GONZALEZ MARIA EUGENIA	Jefe de Departamento	15/06/2007	Direccion de Ingresos	Tesoreria	$17,258.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,629.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,296.01	$27.10	$0.00	$0.00	$0.00	$0.00	$8,629.20	$5,494.58	$6,817.69	$1,811.51
3452	IBARRA ORTIZ CYNTHIA	Secretaria de Delegacion	07-feb-07	Direccion del Registro civil	Secretaria General	$6,051.63	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,025.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$79.77	$1.30	$0.00	$0.00	$0.00	$30.26	$3,050.80	$1,930.99	$2,042.32	$1,008.48
3454	COVARRUBIAS ANGUIANO JUAN JOSE	Auxiliar General	04-jun-08	Direccion de Cementerios	Direccion General de Servicios Publicos	$6,332.82	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,166.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$115.32	$2.00	$0.00	$0.00	$0.00	$31.66	$3,191.35	$1,799.19	$1,948.17	$1,243.18
3455	ARIAS PEREZ LAURA	Trabajadora Social	30/06/2007	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social	$8,842.17	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,421.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$419.77	$7.70	$0.00	$0.00	$0.00	$44.21	$4,446.10	$2,660.99	$3,132.

3582	CABRERA JIMENEZ FERMIN	Auxiliar Operativo	16/01/2008	Direccion General de Defensoria de Espacios Publicos	Direccion General Desarrollo Sustentable	$6,188.12	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,094.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$107.45	$1.60	$0.00	$0.00	$0.00	$30.94	$3,119.05	$1,324.88	$1,464.87	$1,654.18
3583	TEJEDA MARTINEZ DOMINGO	Auxiliar Especializado	16/01/2008	Direccion General de Defensoria de Espacios Publicos	Direccion General Desarrollo Sustentable	$7,924.03	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,961.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$343.00	$5.60	$0.00	$0.00	$0.00	$39.62	$3,986.95	$1,174.01	$1,562.23	$2,424.72
3585	VILLALOBOS LEONER ABRAHAM	Auxiliar Operativo	16/01/2008	Direccion General de Defensoria de Espacios Publicos	Direccion General Desarrollo Sustentable	$6,188.12	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,094.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$107.45	$1.60	$0.00	$0.00	$0.00	$30.94	$3,119.05	$324.88	$464.87	$2,654.18
3586	PARRA RIVAS JUAN MANUEL	Auxiliar Operativo	16/01/2008	Direccion General de Defensoria de Espacios Publicos	Direccion General Desarrollo Sustentable	$6,188.12	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,094.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$107.45	$1.60	$0.00	$0.00	$0.00	$30.94	$3,119.05	$444.89	$584.88	$2,534.17
3587	DELGADO RODRIGUEZ BLAS	Auxiliar Operativo	16/01/2008	Direccion General de Defensoria de Espacios Publicos	Direccion General Desarrollo Sustentable	$6,188.12	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,094.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$107.45	$1.60	$0.00	$0.00	$0.00	$30.94	$3,119.05	$324.88	$464.87	$2,654.18
3588	CHITALA OLVERA LUIS MANUEL	Auxiliar Operativo	16/01/2008	Direccion General de Defensoria de Espacios Publicos	Direccion General Desarrollo Sustentable	$6,188.12	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,094.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$107.45	$1.60	$0.00	$0.00	$0.00	$30.94	$3,119.05	$1,356.88	$1,496.87	$1,622.18
3589	GARCIA DELGADO JOSE MANUEL	Auxiliar Operativo	16/01/2008	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$6,188.12	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,094.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$107.45	$1.60	$0.00	$0.00	$0.00	$30.94	$3,119.05	$832.32	$972.31	$2,146.74
3591	DELGADO GUZMAN ALBERTO	Auxiliar Operativo	16/01/2008	Direccion General de Defensoria de Espacios Publicos	Direccion General Desarrollo Sustentable	$6,188.12	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,094.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$107.45	$1.60	$0.00	$0.00	$0.00	$30.94	$3,119.05	$1,368.75	$1,508.74	$1,610.31
3592	GONZALEZ RAMOS JUAN MANUEL	Auxiliar tecnico Operativo	16/01/2008	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$7,613.42	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,806.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$318.16	$4.90	$0.00	$0.00	$0.00	$38.07	$3,831.70	$1,830.72	$2,191.85	$1,639.85
3593	LAZO GARCIA AGAPITO	Auxiliar Administrativo	16/06/2009	Direccion de Patrimonio	Tesoreria	$7,762.01	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,880.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$330.04	$5.20	$0.00	$0.00	$0.00	$38.81	$3,905.95	$1,180.14	$1,554.19	$2,351.76
3599	GARCIA LUIS OLGA ISELA	Promotor	01-ene-08	Direccion General de Desarrollo Social	Direccion General de Desarrollo y Binestar Social	$8,380.78	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,190.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$379.55	$6.70	$0.00	$0.00	$0.00	$41.90	$4,215.40	$1,836.99	$2,265.14	$1,950.26
3601	SOLIS GARCIA AIDA	Auxiliar Administrativo	02-ene-08	Direccion General de Bienestar Ciudadana	Direccion General de Desarrollo y Binestar Social	$5,826.31	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,913.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$67.52	$0.80	$0.00	$0.00	$0.00	$29.13	$2,938.15	$1,277.88	$1,375.33	$1,562.82
3602	ROMAN CHITALA CESAR IBAN	Analista	02-nov-08	Direccion de Tecnologias de la Informacion	Oficialia Mayor Administrativa	$11,105.76	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,552.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$638.90	$12.90	$0.00	$0.00	$0.00	$0.00	$5,577.85	$2,626.50	$3,278.30	$2,299.55
3603	ESPANTA PEREZ NICOLAS	Tecnico Soporte Infomatica	13/02/2008	Direccion de Tecnologias de la Informacion	Oficialia Mayor Administrativa	$9,468.46	$25.00	$0.00	$0.00	$315.62	$0.00	$0.00	$0.00	$0.00	$4,734.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$475.89	$9.20	$0.00	$0.00	$0.00	$0.00	$5,074.92	$497.09	$982.18	$4,092.74
3605	GUZMAN OCHOA BRENDA	Cajera/o	08-ene-09	Direccion de Ingresos	Tesoreria	$9,341.84	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,670.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$464.52	$8.90	$0.00	$0.00	$0.00	$0.00	$4,695.85	$2,047.45	$2,520.87	$2,174.98
3606	PADILLA PEREZ JOSE LUIS	Director de Area	16/01/2008	Direccion General de Defensoria de Espacios Publicos	Direccion de Integracion y Dictaminacion	$30,550.00	$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	$57.70	$0.00	$0.00	$0.00	$0.00	$15,274.95	$5,536.70	$8,418.38	$6,856.57
3608	LAZARO ROQUE JORGE HUMBERTO	Operador de Maquinaria Pesada	29/05/2008	Direccion de Camino Saca Cosechas	Promocion Economica	$11,860.98	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,930.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$719.58	$14.70	$0.00	$0.00	$0.00	$59.31	$5,930.55	$2,183.70	$2,977.29	$2,953.26
3613	ALVIZO GONZALEZ SERGIO	Auxiliar General	02-ene-08	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$5,826.31	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,913.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$67.52	$0.80	$0.00	$0.00	$0.00	$29.13	$2,938.15	$305.88	$403.33	$2,534.82
3614	BELTRAN ROMERO AVELINO	Auxiliar Operativo	22/01/2008	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$6,188.12	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,094.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$107.45	$1.60	$0.00	$0.00	$0.00	$30.94	$3,119.05	$1,289.88	$1,429.87	$1,689.18
3615	LARES ESTRADA MARINA	Secretaria de Departamento	16/01/2008	Direccion de Recursos Humanos	Oficialia Mayor Administrativa	$7,761.99	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,880.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$330.04	$5.20	$0.00	$0.00	$0.00	$38.81	$3,905.95	$1,701.50	$2,075.55	$1,830.40
3619	MENDOZA SANCHEZ AZUCENA	Enfermera/o	02-ene-08	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social	$8,380.78	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,190.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$379.55	$6.70	$0.00	$0.00	$0.00	$41.90	$4,215.40	$1,836.99	$2,265.14	$1,950.26
3620	GARDUÑO REYES ROCIO	Medico de Urgencias	02-ene-08	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social	$14,050.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,024.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$953.34	$19.70	$0.00	$0.00	$0.00	$70.25	$7,024.95	$4,320.77	$5,364.06	$1,660.89
3621	TEJEDA RODRIGUEZ FRANCISCO JAVIER	Auxiliar Operativo	02-ene-08	Direccion General de Defensoria de Espacios Publicos	Direccion General Desarrollo Sustentable	$6,188.12	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,094.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$107.45	$1.60	$0.00	$0.00	$0.00	$0.00	$3,119.05	$543.83	$652.88	$2,466.17
3624	ALCANTAR SANCHEZ ELEUTERIO	Auxiliar General	10-oct-13	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	$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	$0.00	$5.39	$2,474.61
3625	HERNANDEZ CEDEÑO NICOLAS	Auxiliar Operativo	04-ene-10	Direccion General de Agua Potable y Alcantarillado	Direccion General de Servicios Publicos	$6,188.12	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,094.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$107.45	$1.60	$0.00	$0.00	$0.00	$0.00	$3,119.05	$880.88	$989.93	$2,129.12
3627	GONZALEZ GARCIA LUIS ENRIQUE	Auxiliar Operativo	02-jul-08	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$6,188.12	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,094.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$107.45	$1.60	$0.00	$0.00	$0.00	$30.94	$3,119.05	$1,356.88	$1,496.87	$1,622.18
3628	ESPANTA VELAZQUEZ JESUS	Auxiliar Operativo	28/01/2008	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$6,188.12	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,094.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$107.45	$1.60	$0.00	$0.00	$0.00	$30.94	$3,119.05	$1,356.88	$1,496.87	$1,622.18
3638	ESQUIVEL FLORES MONICA ELIZABETH	Analista	03-mar-08	Direccion General de Obras Publicas	Direccion General Desarrollo Sustentable	$9,683.42	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,841.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$495.14	$9.70	$0.00	$0.00	$0.00	$0.00	$4,866.70	$2,435.14	$2,939.98	$1,926.72
3640	BARRERA MORALES SERGIO	Electricista	18/02/2008	Direccion de Alumbrado Publico	Direccion General Desarrollo Sustentable	$8,844.68	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,422.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$419.98	$7.70	$0.00	$0.00	$0.00	$44.22	$4,447.30	$1,464.35	$1,936.25	$2,511.05
3641	VILLANUEVA DURAN ULICES	Desarrollador de Sistemas	14/02/2008	Direccion de Tecnologias de la Informacion	Oficialia Mayor Administrativa	$14,075.58	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,037.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$956.10	$19.80	$0.00	$0.00	$0.00	$0.00	$7,037.85	$738.97	$1,714.87	$5,322.98
3642	MORA ROJO IAIR	Electricista	18/02/2008	Direccion de Alumbrado Publico	Direccion General Desarrollo Sustentable	$8,844.68	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,422.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$419.98	$7.70	$0.00	$0.00	$0.00	$44.22	$4,447.30	$1,298.35	$1,770.25	$2,677.05
3643	OCHOA CASTRO TANYA ETHEL	Soporte Tecnico	02-ene-08	Direccion General de Obras Publicas	Direccion General de Servicios Publicos	$13,990.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,994.95	$0.00	$0.00	$0.00	$0.00	$466.33	$0.00	$0.00	$0.00	$0.00	$847.32	$19.60	$0.00	$0.00	$0.00	$0.00	$6,994.95	$4,435.01	$5,768.26	$1,226.69
3645	VALLECILLO FERNANDEZ GABRIELA	Secretaria de Delegacion	16/10/2008	Jefatura de Coord de Delegaciones y Agencias	Secretaria General	$6,051.62	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,025.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$79.77	$1.30	$0.00	$0.00	$0.00	$30.26	$3,050.80	$1,681.52	$1,792.85	$1,257.95
3648	RUELAS RIVERA JOSE DE JESUS	Coordinador	02-ene-08	Direccion General de Obras Publicas	Direccion General Desarrollo Sustentable	$11,516.72	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,758.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$682.79	$13.90	$0.00	$0.00	$0.00	$0.00	$5,758.35	$604.63	$1,301.32	$4,457.03
3652	CAMACHO AMEZCUA ARMANDO	Abogado SP	16/02/2008	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$13,068.53	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,534.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$848.54	$17.50	$0.00	$0.00	$0.00	$0.00	$6,534.30	$686.10	$1,552.14	$4,982.16
3657	GARCIA GATICA LAURA ESTHELA	Coordinador SP	02-ene-08	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$14,074.73	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,037.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$956.00	$19.80	$0.00	$0.00	$0.00	$0.00	$7,037.40	$4,133.77	$5,109.57	$1,927.83
3658			02-ene-08	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$14,321.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,160.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$982.37	$20.30	$0.00	$0.00	$0.00	$0.00	$7,160.85	$4,067.30	$5,069.97	$2,090.88
3659	**NEGRETE VERDUZCO BEATRIZ ADRIANA**	**Auxiliar Tecnico Operativo SP**	**15/02/2008**	**Direccion General de Seguridad Publica**	**Direccion General de Seguridad Publica**	**$9,882.64**	**$25.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$4,941.30**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$512.99**	**$10.10**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$4,966.30**	**$518.84**	**$1,041.93**	**$3,924.37**
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	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$5,967.30	$2,616.57	$3,358.80	$2,608.50
3663	WALS GUZMAN RAFAEL	Auxiliar Especializado	16/08/2011	Jefatura de Taller Municipal	Oficialia Mayor Administrativa	$8,948.40	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,474.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$429.28	$8.00	$0.00	$0.00	$0.00	$0.00	$4,499.20	$2,480.15	$2,917.43	$1,581.77
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	$7,160.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$982.37	$20.30	$0.00	$0.00	$0.00	$0.00	$7,160.85	$5,839.55	$6,842.22	$318.63
3666			16/05/2008	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$14,321.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,160.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$982.37	$20.30	$0.00	$0.00	$0.00	$0.00	$7,160.85	$3,138.88	$4,141.55	$3,019.30
3667			16/05/2008	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$14,321.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,160.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$982.37	$20.30	$0.00	$0.00	$0.00	$0.00	$7,160.85	$4,082.63	$5,085.30	$2,075.55
3668			16/05/2008	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$5,967.30	$3,691.21	$4,433.44	$1,533.86
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	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$5,967.30	$3,704.33	$4,446.56	$1,520.74
3673			16/05/2008	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$14,321.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,160.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$982.37	$20.30	$0.00	$0.00	$0.00	$0.00	$7,160.85	$4,332.73	$5,335.40	$1,825.45
3674			16/05/2008	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$14,321.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,160.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$982.37	$20.30	$0.00	$0.00	$0.00	$0.00	$7,160.85	$2,598.88	$3,601.55	$3,559.30
3675			16/05/2008	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$14,321.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,160.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$982.37	$20.30	$0.00	$0.00	$0.00	$0.00	$7,160.85	$2,396.32	$3,398.99	$3,761.86
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	$8,592.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,288.25	$26.90	$0.00	$0.00	$0.00	$0.00	$0.00	$8,592.90	$3,806.56	$5,121.71	$3,471.19
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	$7,160.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$982.37	$20.30	$0.00	$0.00	$0.00	$0.00	$7,160.85	$3,474.86	$4,477.53	$2,683.32
3680			16/05/2008	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$332.89	$0.00	$0.00	$0.00	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$5,967.30	$1,876.33	$2,951.36	$3,015.94
3681			16/05/2008	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$14,321.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,160.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$982.37	$20.30	$0.00	$0.00	$0.00	$0.00	$7,160.85	$894.02	$1,896.69	$5,264.16
3683			16/05/2008	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$14,321.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,160.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$982.37	$20.30	$0.00	$0.00	$0.00	$0.00	$7,160.85	$4,929.45	$5,932.12	$1,228.73
3686			16/05/2008	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$14,321.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,160.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$982.37	$20.30	$0.00	$0.00	$0.00	$0.00	$7,160.85	$4,619.64	$5,622.31	$1,538.54
3688			10-mar-14	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.66	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.33	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$5,967.33	$4,136.39	$4,878.62	$1,088.71
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	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$5,967.30	$3,186.85	$3,929.08	$2,038.22
3690			21/10/2014	Direccion General del Registro civil	Direccion General de Seguridad Publica	$11,934.66	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.33	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$5,967.33	$626.57	$1,368.80	$4,598.53
3691			16/05/2008	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$14,321.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,160.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$982.37	$20.30	$0.00	$0.00	$0.00	$0.00	$7,160.85	$3,222.12	$4,224.79	$2,936.06
3693			16/05/2008	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$14,321.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,160.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$982.37	$20.30	$0.00	$0.00	$0.00	$0.00	$7,160.85	$4,016.84	$5,019.51	$2,141.34
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	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$5,967.30	$792.16	$1,534.39	$4,432.91
3701			16/05/2008	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$17,185.92	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,592.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,288.25	$26.90	$0.00	$0.00	$0.00	$0.00	$8,592.90	$3,767.26	$5,082.41	$3,510.49
3704			16/05/2008	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$5,967.30	$3,290.07	$4,032.30	$1,935.00
3705			16/05/2008	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$5,967.30	$3,586.83	$4,329.06	$1,638.24

3821	DELGADILLO PEREZ JOVITA	Auxiliar de Intendencia	17/07/2008	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social	$5,826.37	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,913.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$67.52	$0.80	$0.00	$0.00	$0.00	$29.13	$2,938.15	$1,033.88	$1,131.33	$1,806.82
3823	PEREZ MOSQUEDA JESSICA FERNANDA	Secretaria de Delegacion	08-ene-08	Direccion del Registro civil	Secretaria General	$6,051.62	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,025.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$79.77	$1.30	$0.00	$0.00	$0.00	$0.00	$30.26	$3,050.80	$1,002.93	$1,114.26	$1,936.54
3827	LAZARO GUZMAN SERGIO	Auxiliar Operativo	08-ene-08	Coordinacion de Servicios Publicos	Direccion General de Servicios Publicos	$5,826.37	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,913.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$67.52	$0.80	$0.00	$0.00	$0.00	$0.00	$29.13	$2,938.15	$1,277.88	$1,375.33	$1,562.82
3828	ENCISO ZUÑIGA MARTIN	Electricista	08-ene-08	Direccion de Alumbrado Publico	Direccion General Desarrollo Sustentable	$8,844.82	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,422.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$420.01	$7.70	$0.00	$0.00	$0.00	$0.00	$44.22	$4,447.45	$1,520.35	$1,992.28	$2,455.17
3833	VILLASEÑOR ABREGO MA CONCEPCION	Auxiliar General	08-abr-08	Jefatura de Mantenimiento Interno	Oficialia Mayor Administrativa	$5,826.37	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,913.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$67.52	$0.80	$0.00	$0.00	$0.00	$0.00	$29.13	$2,938.15	$1,650.88	$1,748.33	$1,189.82
3834	NUÑEZ LOMELI AGAPITO	Auxiliar Operativo	03-ene-10	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$6,523.92	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,261.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$125.71	$2.40	$0.00	$0.00	$0.00	$0.00	$0.00	$3,286.90	$481.51	$609.62	$2,677.28
3838	RODRIGUEZ ROMO JORGE	Auxiliar Operativo	03-ene-10	Direccion General de Defensoria de Espacios Publicos	Direccion General Desarrollo Sustentable	$6,523.92	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,261.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$125.71	$2.40	$0.00	$0.00	$0.00	$0.00	$0.00	$3,286.90	$1,968.63	$2,096.74	$1,190.16
3840	PARADA CHAVEZ MANUEL	Medico	30/07/2008	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	$6,925.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$932.00	$19.30	$0.00	$0.00	$0.00	$0.00	$69.25	$6,925.05	$727.13	$1,747.68	$5,177.37
3841	GOMEZ LAZO RAMON	Auxiliar General	16/07/2009	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$5,187.49	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,593.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$17.77	$0.00	$0.00	$0.00	$0.00	$0.00	$25.94	$2,618.80	$1,137.34	$1,181.05	$1,437.75
3845	PAZ PADILLA JESUS	Auxiliar Operativo	12-feb-08	Direccion General de Defensoria de Espacios Publicos	Direccion General Desarrollo Sustentable	$6,188.13	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,094.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$107.45	$1.60	$0.00	$0.00	$0.00	$0.00	$30.94	$3,119.05	$1,289.88	$1,429.87	$1,689.18
3851	RODRIGUEZ RODRIGUEZ APOLONIO	Electricista	18/08/2008	Direccion de Alumbrado Publico	Direccion General Desarrollo Sustentable	$8,844.82	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,422.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$420.01	$7.70	$0.00	$0.00	$0.00	$0.00	$44.22	$4,447.45	$1,872.35	$2,344.28	$2,103.17
3852	ROBLES ESTEVES MARTIN	Medico	08-ene-08	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social	$13,600.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,799.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$905.28	$18.70	$0.00	$0.00	$0.00	$0.00	$68.00	$6,799.95	$714.00	$1,705.98	$5,093.97
3854	X GRAJEDA PORFIRIO	Auxiliar General	15/10/2013	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$4,960.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,480.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5.39	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,480.00	$0.00	$5.39	$2,474.61
3859	CASTILLO ARMENTA LAURA OFELIA	Medico de Urgencias	16/02/2013	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social	$14,050.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,024.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$953.34	$19.70	$0.00	$0.00	$0.00	$0.00	$0.00	$7,024.95	$2,299.63	$3,272.67	$3,752.28
3860	ROMERO CHAVEZ JAVIER	Operador de Maquinaria Pesada	08-jul-08	Direccion de Camino Saca Cosechas	Promocion Economica	$11,860.98	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,930.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$719.58	$14.70	$0.00	$0.00	$0.00	$0.00	$59.31	$5,930.55	$2,289.70	$3,083.29	$2,847.26
3865	BENAVIDES VALDIVIA ABRAHAM ROSALIO	Auxiliar Operativo	07-feb-09	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$6,523.92	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,261.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$125.71	$2.40	$0.00	$0.00	$0.00	$0.00	$0.00	$3,286.90	$1,776.65	$1,904.76	$1,382.14
3867	LOPEZ SERRANO PATRICIA AMALIA	Auxiliar Tecnico Administrativo	14/08/2008	Direccion Administrativa	Oficialia Mayor Administrativa	$9,808.21	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,904.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$506.32	$10.00	$0.00	$0.00	$0.00	$0.00	$49.04	$4,929.10	$3,865.01	$4,430.37	$498.73
3870	ALVAREZ CASTILLO ALBERTO	Auxiliar General	10-oct-13	Direccion General de Defensoria de Espacios Publicos	Direccion General Desarrollo Sustentable	$4,960.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,480.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5.39	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,480.00	$0.00	$5.39	$2,474.61
3873	MARTINEZ TORRES JAIME JOEL	Auxiliar Administrativo	02-ene-13	Direccion de Control al Comercio en la Via Publica	Direccion General de Servicios Publicos	$5,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$7.57	$2,492.43
3875	NUÑEZ PALACIO MARIA GUADALUPE	Auxiliar Tecnico Administrativo	19/08/2008	Direccion de Desarrollo Agricola	Promocion Economica	$8,931.42	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,465.65	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$427.75	$7.90	$0.00	$0.00	$0.00	$0.00	$44.66	$4,490.65	$1,362.81	$1,843.12	$2,647.53
3876	HERNANDEZ RAMIREZ JOSE	Auxiliar General	08-abr-08	Direccion de Cementerios	Direccion General de Servicios Publicos	$6,333.14	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,166.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$115.33	$2.00	$0.00	$0.00	$0.00	$0.00	$31.66	$3,191.50	$1,518.99	$1,667.98	$1,523.52
3877	ACEVES VALLE ROBERTO	Auxiliar General	19/08/2008	Direccion General de Servicios Medicos	Direccion General de Servicios Publicos	$6,333.14	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,166.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$115.33	$2.00	$0.00	$0.00	$0.00	$0.00	$31.66	$3,191.50	$482.49	$631.48	$2,560.02
3878	HERNANDEZ RAMOS MARÍA DE LOS ANGELES	Auxiliar Administrativo	08-nov-08	Direccion General de Servicios Medicos	Direccion General de Servicios Publicos	$6,333.14	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,166.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$115.33	$2.00	$0.00	$0.00	$0.00	$0.00	$31.66	$3,191.50	$1,299.74	$1,448.73	$1,742.77
3879	IBERRI GOMEZ HECTOR GUILLERMO	Auxiliar Administrativo	19/08/2008	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social	$7,761.99	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,880.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$330.04	$5.20	$0.00	$0.00	$0.00	$0.00	$38.81	$3,905.95	$407.50	$781.55	$3,124.40
3880	ESPANTA TENORIO JUAN GILBERTO	Auxiliar Especializado	08-jun-08	Direccion de Desarrollo Pecuario	Promocion Economica	$8,948.27	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,474.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$429.28	$8.00	$0.00	$0.00	$0.00	$0.00	$44.74	$4,499.20	$1,358.78	$1,840.80	$2,658.40
3881	ROSALES RIVERA EUGENIO	Auxiliar Operativo	01-ene-10	Jefatura de Pesca	Promocion Economica	$6,418.00	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,208.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$119.95	$2.20	$0.00	$0.00	$0.00	$0.00	$0.00	$3,233.95	$907.92	$1,030.07	$2,203.88
3882	HERNANDEZ LÓPEZ JOSÉ TRINIDAD	Inspector de Obra	08-ene-08	Direccion General de Obras Publicas	Direccion General Desarrollo Sustentable	$10,378.64	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,189.25	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$561.23	$11.30	$0.00	$0.00	$0.00	$0.00	$0.00	$5,214.25	$2,906.99	$3,479.52	$1,734.73
3883	FLORES ORGANISTA JOSE ANTONIO	Auxiliar Tecnico Operativo SP	09-ene-08	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$9,882.53	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,941.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$512.99	$10.10	$0.00	$0.00	$0.00	$0.00	$0.00	$4,966.30	$3,935.52	$4,458.61	$507.69
3884	PACAS BOBADILLA ANGEL	Matancero	09-ene-08	Direccion de Rastros	Promocion Economica	$7,923.91	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,961.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$343.00	$5.60	$0.00	$0.00	$0.00	$0.00	$39.62	$3,986.95	$2,604.17	$2,992.39	$994.56
3885	GONZALEZ ARO JOSE ANTONIO	Matancero	09-ene-08	Direccion de Rastros	Promocion Economica	$7,923.91	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,961.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$343.00	$5.60	$0.00	$0.00	$0.00	$0.00	$39.62	$3,986.95	$1,737.01	$2,125.23	$1,861.72
3886	GONZALEZ HARO RUPERTO	Matancero	09-ene-08	Direccion de Rastros	Promocion Economica	$7,923.91	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,961.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$343.00	$5.60	$0.00	$0.00	$0.00	$0.00	$39.62	$3,986.95	$1,670.01	$2,058.23	$1,928.72
3887	PACAS BOBADILLA CANDIDO RODRIGO	Matancero	09-ene-08	Direccion de Rastros	Promocion Economica	$7,923.91	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,961.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$343.00	$5.60	$0.00	$0.00	$0.00	$0.00	$39.62	$3,986.95	$2,192.62	$1,804.40	$1,794.33
3888	HERNANDEZ RIVERA RAMONA	Auxiliar General	15/08/2008	Direccion de Cementerios	Direccion General de Servicios Publicos	$6,333.14	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,166.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$115.33	$2.00	$0.00	$0.00	$0.00	$0.00	$31.66	$3,191.50	$1,508.77	$1,657.76	$1,533.74
3893	OROZCO PEREZ RIGOBERTO	Auxiliar General	21/08/2008	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$5,187.49	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,593.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$17.77	$0.00	$0.00	$0.00	$0.00	$0.00	$25.94	$2,618.80	$1,137.34	$1,181.05	$1,437.75
3894	TORRES GOMEZ PRIMITIVO	Auxiliar Especializado	21/08/2008	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$8,948.40	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,474.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$429.28	$8.00	$0.00	$0.00	$0.00	$0.00	$44.74	$4,499.20	$469.79	$951.81	$3,547.39
3895	MONCIVAIZ BARRIOS CARLOS ALBERTO	Auxiliar General	09-ene-08	Direccion General de Servicios Medicos	Direccion General de Servicios Publicos	$6,333.14	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,166.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$115.33	$2.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,191.50	$1,388.49	$1,505.82	$1,685.68
3898	IÑIGUEZ GONZALEZ EDGAR ALONSO	Inspector de Obra	09-ene-08	Direccion General de Obras Publicas	Direccion General Desarrollo Sustentable	$12,939.94	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,469.95	$0.00	$0.00	$0.00	$0.00	$0.00	$431.33	$0.00	$0.00	$0.00	$742.66	$17.20	$0.00	$0.00	$0.00	$0.00	$0.00	$6,469.95	$679.35	$1,870.54	$4,599.41
3899	**LAZO ESPINO JULIETA DEL ROCIO**	**Abogado**	**09-feb-08**	**Direccion Juridica**	**Sindicatura**	**$13,068.52**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$6,534.30**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$848.54**	**$17.50**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$6,534.30**	**$686.10**	**$1,552.14**	**$4,982.16**
3901	SANABRIA NUÑEZ JOSÉ ADÁN	Auxiliar Operativo	17/09/2008	Direccion de Recursos Humanos	Oficialia Mayor Administrativa	$9,468.50	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,734.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$475.89	$9.20	$0.00	$0.00	$0.00	$0.00	$0.00	$4,759.30	$2,865.10	$3,350.19	$1,409.11
3903	HARO IÑIGUEZ ISAURA	Cajera/o	09-oct-08	Direccion de Ingresos	Tesoreria	$9,341.84	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,670.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$464.52	$8.90	$0.00	$0.00	$0.00	$0.00	$0.00	$4,695.85	$490.45	$963.87	$3,731.98
3904	PEREZ DE LARA RIVERA OSCAR FABIAN	Jefe de Departamento	09-ene-08	Secretaria General	Secretaria General	$17,258.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,629.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,296.01	$27.10	$0.00	$0.00	$0.00	$0.00	$0.00	$8,629.20	$1,691.07	$3,014.18	$5,615.02
3907	GARCIA REYES CARLOS MANUEL	Auxiliar Operativo	03-ene-10	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$6,523.92	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,261.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$125.71	$2.40	$0.00	$0.00	$0.00	$0.00	$0.00	$3,286.90	$753.01	$881.12	$2,405.78
3908	VAZQUEZ RAMIREZ AMELIA	Auxiliar de Intendencia	23/09/2008	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social	$5,826.37	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,913.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$67.52	$0.80	$0.00	$0.00	$0.00	$0.00	$29.13	$2,938.15	$1,277.88	$1,375.33	$1,562.82
3909	ALDRETE CONTRERAS GAVRIEL	Cotizador	10-jun-08	Direccion de Adquisiciones	Oficialia Mayor Administrativa	$10,511.50	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,255.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$575.43	$11.60	$0.00	$0.00	$0.00	$0.00	$0.00	$5,280.70	$2,237.85	$2,824.88	$2,455.82
3914			10-ene-08	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$14,321.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,160.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$982.37	$20.30	$0.00	$0.00	$0.00	$0.00	$0.00	$7,160.85	$2,301.88	$3,304.55	$3,856.30
3916	GALAN CORTES JOSE	Fontanero	10-jul-08	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$8,873.83	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,436.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$422.59	$7.80	$0.00	$0.00	$0.00	$0.00	$44.37	$4,461.85	$1,215.88	$1,690.64	$2,771.21
3917			02-feb-09	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$251.33	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$3,335.36	$4,328.92	$1,638.38
3922	TORRES VARGAS JACINTA	Auxiliar Tecnico Administrativo	12-oct-08	Direccion de Ingresos	Oficialia Mayor Administrativa	$7,280.21	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,640.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$184.55	$4.10	$0.00	$0.00	$0.00	$0.00	$36.40	$3,665.05	$1,596.21	$1,821.26	$1,843.79
3923	MARTINEZ RIVAS SABAS	Auxiliar General	10-oct-13	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$4,960.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,480.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5.39	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,480.00	$0.00	$5.39	$2,474.61
3925	BONNABEL MONTERO NOHEMI	Enfermera/o	16/03/2011	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social	$8,380.78	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,190.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$379.55	$6.70	$0.00	$0.00	$0.00	$0.00	$0.00	$4,215.40	$2,289.77	$2,676.02	$1,539.38
3927	BARBOZA CEBALLOS EDGARDO	Auxiliar Especializado	10-feb-09	Direccion de Desarrollo Pecuario	Promocion Economica	$7,923.91	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,961.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$343.00	$5.60	$0.00	$0.00	$0.00	$0.00	$39.62	$3,986.95	$416.01	$804.23	$3,182.72
3928	MARTINEZ FRAGOSO LUCIA	Auxiliar Administrativo	10-ene-08	Direccion del Registro civil	Secretaria General	$6,333.14	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,166.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$115.33	$2.00	$0.00	$0.00	$0.00	$0.00	$31.66	$3,191.50	$1,879.14	$2,028.13	$1,163.37
3930	CHITALA RAMOS JOSE GUADALUPE	Inspector	22/10/2008	Direccion de Control al Comercio en la Via Publica	Direccion General de Servicios Publicos	$7,515.51	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,757.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$310.34	$4.70	$0.00	$0.00	$0.00	$0.00	$0.00	$3,782.80	$394.56	$709.60	$3,073.20
3931	GONZALEZ RAMOS MA DE LA PAZ	Auxiliar Administrativo	10-ago-08	Direccion General de Servicios Medicos	Direccion General de Servicios Publicos	$6,333.14	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,166.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$115.33	$2.00	$0.00	$0.00	$0.00	$0.00	$31.66	$3,191.50	$1,321.49	$1,470.48	$1,721.02
3934	MONTAÑO GARCIA GABRIELA	Secretaria de Direccion de Area	16/10/2008	Sindicatura	Sindicatura	$7,761.99	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,880.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$330.04	$5.20	$0.00	$0.00	$0.00	$0.00	$0.00	$3,905.95	$2,298.75	$2,633.59	$1,271.96
3936			15/10/2008	Direccion General de Seguridad Publica	Presidencia	$17,185.92	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,592.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,288.25	$26.90	$0.00	$0.00	$0.00	$0.00	$0.00	$8,592.90	$3,284.56	$4,599.71	$3,993.19
3937			15/10/2008	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$2,616.57	$3,358.80	$2,608.50
3941			15/10/2008	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$2,616.57	$3,358.80	$2,608.50
3943			15/10/2008	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$14,321.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,160.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$982.37	$20.30	$0.00	$0.00	$0.00	$0.00	$0.00	$7,160.85	$5,679.62	$7,160.85	$1,481.23
3944			15/10/2008	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$2,616.57	$3,358.80	$2,608.50
3945			15/10/2008	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$14,321.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,160.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$982.37	$20.30	$0.00	$0.00	$0.00	$0.00	$0.00	$7,160.85	$3,935.33	$4,938.00	$2,222.85
3947			15/10/2008	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$20,623.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$10,311.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,656.60	$34.80	$0.00	$0.00	$0.00	$0.00	$0.00	$10,

4062	CABRERA MEJIA ANDRES	Auxiliar Operativo	01-ene-09	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$6,188.13	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,094.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$107.45	$1.60	$0.00	$0.00	$0.00	$30.94	$3,119.05	$324.88	$464.87	$2,654.18
4064	BARRIOS REYES CARLOS	Auxiliar Operativo	03-ene-10	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$6,523.92	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,261.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$125.71	$2.40	$0.00	$0.00	$0.00	$0.00	$3,286.90	$1,916.57	$2,044.68	$1,242.22
4066	PADILLA LLAMAS GUILLERMO ISRAEL	Paramedico	18/12/2008	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social	$9,900.00	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,950.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$514.55	$10.20	$0.00	$0.00	$0.00	$49.50	$4,975.00	$1,419.75	$1,994.00	$2,981.00
4070	GOMEZ CORTEZ JOEL	Auxiliar Especializado	01-feb-09	Direccion de Rastros	Promocion Economica	$7,923.91	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,961.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$343.00	$5.60	$0.00	$0.00	$0.00	$39.62	$3,986.95	$2,000.79	$2,389.01	$1,597.94
4074	PRESIADO NERI VICTOR MANUEL	Auxiliar Operativo	03-ene-10	Direccion General de Defensoria de Espacios Publicos	Direccion General Desarrollo Sustentable	$6,523.92	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,261.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$434.92	$58.14	$2.40	$0.00	$0.00	$0.00	$0.00	$0.00	$3,286.90	$2,111.65	$2,607.41	$679.79
4078	AVIÑA SUAREZ YOHANNA KAROLINA	Abogado	01-ago-09	Direccion General de Transparencia	Presidencia	$17,500.00	$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	$27.70	$0.00	$0.00	$0.00	$0.00	$8,749.95	$918.75	$2,268.25	$6,481.70
4082	ALTAMIRANO GARCIA REBECA	Cajera/o	08-ene-09	Direccion de Ingresos	Tesoreria	$9,341.84	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,670.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$464.52	$8.90	$0.00	$0.00	$0.00	$0.00	$4,695.85	$1,682.32	$2,155.74	$2,540.11
4083	PEREZ FLORES JULIA MARGARITA	Enfermera/o	01-ene-09	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social	$8,380.78	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,190.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$379.55	$6.70	$0.00	$0.00	$0.00	$41.90	$4,215.40	$1,770.99	$2,199.14	$2,016.26
4084	ZAVALA MONROY DANIA ALEJANDRA	Coordinador	12-ene-08	Direccion General de Obras Publicas	Direccion General de Obras Publicas	$12,761.32	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,381.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$815.92	$16.80	$0.00	$0.00	$0.00	$0.00	$6,381.60	$2,756.07	$3,588.79	$2,792.81
4087	RODRIGUEZ VILLALOBOS LUIS JOEL	Auxiliar Operativo	13/01/2009	Jefatura de Taller Municipal	Oficialia Mayor Administrativa	$7,280.22	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,640.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$184.55	$4.10	$0.00	$0.00	$0.00	$36.40	$3,665.05	$1,462.50	$1,687.55	$1,977.50
4091	LARES ALONSO JESUS	Auxiliar Especializado	19/01/2009	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$10,511.44	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,255.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$575.43	$11.50	$0.00	$0.00	$0.00	$52.56	$5,280.70	$1,074.80	$1,714.39	$3,566.31
4092	MARQUEZ HERNANDEZ ALMA OLIMPIA	Auxiliar Administrativo	21/01/2009	Direccion de Educacion	Direccion General de Desarrollo y Binestar Social	$7,280.22	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,640.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$184.55	$4.10	$0.00	$0.00	$0.00	$36.40	$3,665.05	$1,954.34	$2,179.39	$1,485.66
4093	LAZARO PARRA RODRIGO	Auxiliar Operativo	19/01/2009	Direccion de Camino Saca Cosechas	Promocion Economica	$7,280.22	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,640.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$184.55	$4.10	$0.00	$0.00	$0.00	$36.40	$3,665.05	$1,282.21	$1,507.26	$2,157.79
4094	GUTIERREZ PEREZ NESTOR AURELIO	Auxiliar Administrativo	20/01/2009	Direccion de Educacion	Direccion General de Desarrollo y Binestar Social	$6,790.01	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,394.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$140.19	$3.00	$0.00	$0.00	$0.00	$33.95	$3,419.95	$1,274.48	$1,451.62	$1,968.33
4096	VELAZQUEZ AGUILAR HECTOR GABRIEL	Auxiliar Operativo	01-ene-10	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$7,761.99	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,880.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$330.04	$5.20	$0.00	$0.00	$0.00	$0.00	$3,905.95	$2,417.46	$2,752.70	$1,153.25
4101	GUTIERREZ DELGADO JORGE	Auxiliar Especializado	20/01/2009	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$7,280.22	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,640.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$184.55	$4.10	$0.00	$0.00	$0.00	$36.40	$3,665.05	$651.27	$876.32	$2,788.73
4103	NAVARRO ZEPEDA MARIA GENOVEVA	Auxiliar Operativo	19/01/2009	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social	$5,826.37	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,913.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$67.52	$0.80	$0.00	$0.00	$0.00	$29.13	$2,938.15	$1,923.68	$2,021.13	$917.02
4104	ENCISO RODRIGUEZ ERIVERTO	Auxiliar General	20/01/2009	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$5,187.49	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,593.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$17.77	$0.00	$0.00	$0.00	$0.00	$25.94	$2,618.80	$272.34	$316.05	$2,302.75
4105	MONTES MARTINEZ JOSE LUIS	Auxiliar Operativo	20/01/2009	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$6,188.13	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,094.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$107.45	$1.60	$0.00	$0.00	$0.00	$30.94	$3,119.05	$1,356.88	$1,496.87	$1,622.18
4107	MARQUEZ PACAS DANIEL	Auxiliar Operativo	20/01/2009	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$5,826.37	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,913.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$67.52	$0.80	$0.00	$0.00	$0.00	$29.13	$2,938.15	$1,277.88	$1,375.33	$1,562.82
4108	ENCISO RODRIGUEZ JUAN MANUEL	Auxiliar Operativo	02-mar-09	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$6,188.13	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,094.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$107.45	$1.60	$0.00	$0.00	$0.00	$30.94	$3,119.05	$324.88	$464.87	$2,654.18
4110	MARTINEZ BARRAGAN MARIA DEL ROSARIO	Jefe de Departamento	08-ene-09	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$15,275.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,637.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,084.19	$22.50	$0.00	$0.00	$0.00	$0.00	$7,637.55	$110.00	$1,216.69	$6,420.86
4111	MARTINEZ CRUZ MA DEL CARMEN	Médico	16/01/2009	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social	$13,850.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,925.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$932.00	$19.30	$0.00	$0.00	$0.00	$69.25	$6,925.05	$2,076.13	$3,096.68	$3,828.37
4112	AGUILERA RAMIREZ FRANCISCO	Trabajadora Social	26/01/2009	Ca Mujer	Direccion General de Desarrollo y Binestar Social	$8,842.53	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,421.25	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$419.79	$7.70	$0.00	$0.00	$0.00	$44.21	$4,446.25	$2,675.71	$3,147.41	$1,298.84
4114	GARCIA BARRERA JUAN	Auxiliar General	20/01/2009	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$5,187.49	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,593.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$17.77	$0.00	$0.00	$0.00	$0.00	$25.94	$2,618.80	$683.34	$727.05	$1,891.75
4115	DE LA CRUZ RAMOS FRANCISCO JAVIER	Auxiliar tecnico Operativo	20/01/2009	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$7,613.42	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,806.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$318.16	$4.90	$0.00	$0.00	$0.00	$38.07	$3,831.70	$2,429.88	$2,791.01	$1,040.69
4116	VILLARRUEL FLORES HUGO	Auxiliar General	20/01/2009	Direccion General de Defensoria de Espacios Publicos	Direccion General Desarrollo Sustentable	$5,775.19	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,887.65	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$64.74	$0.70	$0.00	$0.00	$0.00	$28.88	$2,912.65	$1,266.20	$1,360.52	$1,552.13
4117	ALATORRE DIAZ OSCAR GERMAN	Auxiliar tecnico Operativo	20/01/2009	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$7,613.42	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,806.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$318.16	$4.90	$0.00	$0.00	$0.00	$38.07	$3,831.70	$1,602.70	$1,963.81	$1,867.87
4119	RIVERA OROZCO JORGE	Auxiliar General	20/01/2009	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$5,187.49	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,593.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$17.77	$0.00	$0.00	$0.00	$0.00	$25.94	$2,618.80	$272.34	$316.05	$2,302.75
4120	ORTIZ ALCANTAR IVAN	Coordinador	20/01/2009	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$15,250.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,624.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,081.50	$22.50	$0.00	$0.00	$0.00	$0.00	$7,624.95	$3,342.63	$4,446.63	$3,178.32
4121	HERNANDEZ GUTIERREZ LUIS ANTONIO	Auxiliar Operativo	20/01/2009	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$6,188.13	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,094.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$107.45	$1.60	$0.00	$0.00	$0.00	$30.94	$3,119.05	$1,586.62	$1,726.61	$1,392.44
4122	MEZA PALOMARES VICTOR	Operador de Maquinaria Pesada	20/01/2009	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$11,860.98	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,930.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$719.58	$14.70	$0.00	$0.00	$0.00	$59.31	$5,930.55	$1,591.47	$4,339.08	$7,521.90
4123	PARRILLA GAVILAN VALENTE ROMAN	Auxiliar Operativo	10-feb-09	Direccion de Desarrollo Agricola	Promocion Economica	$7,280.22	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,640.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$184.55	$4.10	$0.00	$0.00	$0.00	$36.40	$3,665.05	$1,216.21	$1,441.26	$2,223.79
4124	DIAZ ANDRADE ROGELIO	Auxiliar General	20/01/2009	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$5,187.49	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,593.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$17.77	$0.00	$0.00	$0.00	$0.00	$25.94	$2,618.80	$813.34	$857.05	$1,761.75
4125	CASTAÑON HERNANDEZ RUBEN	Auxiliar General	20/01/2009	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$5,187.49	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,593.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$17.77	$0.00	$0.00	$0.00	$0.00	$25.94	$2,618.80	$1,418.06	$1,461.77	$1,157.03
4126	LOPEZ PACHECO MIGUEL ANGEL	Auxiliar Operativo	20/01/2009	Direccion General de Defensoria de Espacios Publicos	Direccion General Desarrollo Sustentable	$7,613.42	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,806.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$318.16	$4.90	$0.00	$0.00	$0.00	$38.07	$3,831.70	$1,441.70	$1,802.83	$2,028.87
4127	CHETICA GONZALEZ AZAEL	Auxiliar Operativo	20/01/2009	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$6,188.13	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,094.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$107.45	$1.60	$0.00	$0.00	$0.00	$30.94	$3,119.05	$324.88	$464.87	$2,654.18
4128	**ESQUIVEL IÑIGUEZ ELVA LUZ**	**Cajera/o**	**01-ene-10**	**Direccion de Ingresos**	**Tesoreria**	**$9,341.84**	**$25.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$4,670.85**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$464.52**	**$8.90**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$4,695.85**	**$2,372.95**	**$2,846.37**	**$1,849.48**
4129	AVILA DIAZ LAURA DOLORES	Cajera/o	08-ene-09	Direccion de Ingresos	Tesoreria	$9,341.84	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,670.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$464.52	$8.90	$0.00	$0.00	$0.00	$0.00	$4,695.85	$2,825.93	$3,299.35	$1,396.50
4130	MORENO PONCE MAGDALENO	Auxiliar General	28/01/2009	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$5,187.49	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,593.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$17.77	$0.00	$0.00	$0.00	$0.00	$25.94	$2,618.80	$272.34	$316.05	$2,302.75
4131	MARISCAL ROBLES ESEQUIEL	Auxiliar General	20/01/2009	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$5,187.49	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,593.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$17.77	$0.00	$0.00	$0.00	$0.00	$25.94	$2,618.80	$1,254.11	$1,297.82	$1,320.98
4132	GUZMAN SEPULVEDA ROLANDO	Auxiliar Operativo	20/01/2009	Direccion General de Agua Potable y Alcantarillado	Direccion General de Servicios Publicos	$7,280.22	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,640.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$184.55	$4.10	$0.00	$0.00	$0.00	$36.40	$3,665.05	$1,258.37	$1,483.42	$2,181.63
4133	TEJEDA MARABEL FERNANDO	Auxiliar General	26/01/2009	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$5,187.49	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,593.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$17.77	$0.00	$0.00	$0.00	$0.00	$25.94	$2,618.80	$616.25	$659.96	$1,958.84
4134	GONZALEZ REQUENES AMADO	Auxiliar General	27/01/2009	Direccion General de Defensoria de Espacios Publicos	Direccion General Desarrollo Sustentable	$5,187.49	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,593.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$17.77	$0.00	$0.00	$0.00	$0.00	$25.94	$2,618.80	$964.27	$1,007.98	$1,610.82
4135	VELAZQUEZ GARCIA JAIME	Auxiliar Operativo	20/01/2009	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$6,188.13	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,094.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$107.45	$1.60	$0.00	$0.00	$0.00	$30.94	$3,119.05	$1,872.77	$2,012.76	$1,106.29
4138	MENDOZA AYALA ESTHER LORENA	Auxiliar tecnico Operativo	20/01/2009	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$7,613.42	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,806.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$318.16	$4.90	$0.00	$0.00	$0.00	$38.07	$3,831.70	$1,293.61	$1,654.74	$2,176.96
4139	CEJA TAITINGO GAVINO	Auxiliar tecnico Operativo	20/01/2009	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$7,613.42	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,806.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$318.16	$4.90	$0.00	$0.00	$0.00	$38.07	$3,831.70	$599.71	$960.84	$2,870.86
4141	ROSALES CASTRO MAURICIO	Auxiliar General	16/02/2009	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$5,826.37	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,913.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$67.52	$0.80	$0.00	$0.00	$0.00	$29.13	$2,938.15	$1,277.88	$1,375.33	$1,562.82
4143	VELAZQUEZ ZAMBRANO LILIA	Auxiliar Administrativo	16/02/2009	Jefatura del Archivo Municipal	Secretaria General	$6,327.12	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,163.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$115.01	$1.90	$0.00	$0.00	$0.00	$31.64	$3,188.50	$1,751.98	$1,900.53	$1,287.97
4146	GARCIA ESTRADA LUCILA DEL CARMEN	Auxiliar Tecnico Administrativo	02-sep-09	Direccion General de Ordenamiento Territorial	Direccion General Desarrollo Sustentable	$11,285.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,642.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$658.06	$13.40	$0.00	$0.00	$0.00	$0.00	$5,642.55	$3,528.02	$4,199.48	$1,443.07
4147	SANDOVAL PALAFOX MA GUADALUPE	Secretaria de Direccion de Area	16/01/2009	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social	$6,790.01	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,394.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$140.19	$3.00	$0.00	$0.00	$0.00	$33.95	$3,419.95	$1,792.90	$1,936.09	$1,483.86
4148	VIRGEN RODRIGUEZ JUAN MIGUEL	Auxiliar Operativo	02-sep-09	Direccion General de Defensoria de Espacios Publicos	Direccion General Desarrollo Sustentable	$6,188.13	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,094.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$107.45	$1.60	$0.00	$0.00	$0.00	$30.94	$3,119.05	$1,324.88	$1,464.87	$1,654.18
4151	DE LEON CASTILLO KARLA NOEMI	Coordinador	02-ene-10	Direccion General de Ordenamiento Territorial	Secretaria General	$12,939.79	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,469.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$834.79	$17.20	$0.00	$0.00	$0.00	$0.00	$6,469.95	$2,068.34	$2,920.33	$3,549.62
4153	CEDILLO HERNANDEZ ANA ISABEL	Paramedico	01-feb-10	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social	$9,900.00	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,950.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$514.55	$10.20	$0.00	$0.00	$0.00	$0.00	$4,975.00	$519.75	$1,044.50	$3,930.50
4156	CHAVEZ GONZALEZ CARLOS FERNANDO	Medico	01-feb-10	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	$6,925.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$932.00	$19.30	$0.00	$0.00	$0.00	$0.00	$6,925.05	$727.13	$1,678.43	$5,246.62
4157	MEDINA FALCON JUAN GABRIEL	Medico Especialista	16/02/2009	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social	$16,358.41	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,179.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,199.89	$25.00	$0.00	$0.00	$0.00	$81.79	$8,179.20	$3,324.94	$4,631.62	$3,547.58
4160	HUERTA SEGOVIA ISRAEL ANTONIO	Paramedico	01-feb-10	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social	$9,900.00	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,950.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$514.55	$10.20	$0.00	$0.00	$0.00	$0.00	$4,975.00	$519.75	$1,044.50	$3,930.50
4161	VELAZQUEZ HERNANDEZ CAROLINA	Paramedico	01-feb-10	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social	$9,900.00	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,950.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$514.55	$10.20	$0.00	$0.00	$0.00	$0.00	$4,975.00	$2,169.75	$2,694.50	$2,280.50
4162	GARCIA ARAGON JOSE DE JESUS	Auxiliar Administrativo	23/02/2009	Direccion de Turismo	Promocion Economica	$8,372.21	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,186.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$378.86	$6.60	$0.00	$0.00	$0.00	$41.86	$4,211.05	$1,921.29	$1,993.97	$1,789.76
4163	ALCANTAR ROBLES JUAN	Veador	04-ene-11	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$6,188.11	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,094.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$107.45	$1.60

4302	TEJEDA TAPIA BLANCA JANET	Secretaria	05-nov-09	Direccion General de Ordenamiento Territorial	Direccion General Desarrollo Sustentable	$7,762.03	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,880.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$330.04	$5.20	$0.00	$0.00	$0.00	$38.81	$3,905.95	$1,865.41	$2,239.46	$1,666.49
4303	CALDERON GOMEZ EDUARDO	Analista	18/05/2009	Direccion de Patrimonio	Tesoreria	$9,683.47	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,841.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$495.14	$9.70	$0.00	$0.00	$0.00	$0.00	$4,866.70	$508.38	$1,013.22	$3,853.48
4304	ARRIERO PACAS SORAYA	Auxiliar Administrativo	18/05/2009	Oficialia Mayor de Padron y Licencias	Oficilia Mayor de Padron y Licencias	$8,075.32	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,037.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$355.12	$6.00	$0.00	$0.00	$0.00	$40.38	$4,062.70	$1,250.95	$1,652.45	$2,410.25
4306	MARQUEZ DE SANTIAGO J JESUS	Auxiliar Especializado	03-ene-10	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$7,924.03	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,961.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$343.00	$5.60	$0.00	$0.00	$0.00	$0.00	$3,986.95	$576.01	$924.61	$3,062.34
4307	FLORES ESCOBEDO CLEMENTE MIGUEL	Auxiliar Operativo	03-ene-10	Secretaria General	Secretaria General	$7,515.97	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,757.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$310.36	$4.70	$0.00	$0.00	$0.00	$0.00	$3,782.95	$2,231.27	$2,546.39	$1,236.62
4309	MARQUEZ PADILLA ANTONIO	Auxiliar General	16/01/2011	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$5,186.11	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,593.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$17.69	$0.00	$0.00	$0.00	$0.00	$0.00	$2,618.05	$1,029.26	$1,046.95	$1,571.10
4319	ESPARZA MARTINEZ SEBASTIAN	Recaudador	12-ene-12	Direccion de Ingresos	Tesoreria	$6,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$76.97	$1.20	$0.00	$0.00	$0.00	$0.00	$3,000.00	$0.00	$78.17	$2,921.83
4321	IBARRA CABRERA JOSE CUAUTEMOC	Coordinador	18/05/2009	Direccion de Alumbrado Publico	Direccion General Desarrollo Sustentable	$12,299.12	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,149.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$766.35	$15.70	$0.00	$0.00	$0.00	$0.00	$6,149.55	$2,695.70	$3,477.75	$2,671.80
4327	GARCIA SANTOS HUGO	Auxiliar General	02-ene-10	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$5,826.31	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,913.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$67.52	$0.80	$0.00	$0.00	$0.00	$0.00	$2,938.15	$1,763.18	$1,831.50	$1,106.65
4334	RIVERA ORTIZ ALMA NORA LETICIA	Jefe de Sección	26/05/2009	Direccion de Medio Ambiente y Ecologia	Promocion Economica	$16,595.57	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,297.79	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,225.22	$25.60	$0.00	$0.00	$0.00	$0.00	$8,297.79	$871.27	$2,122.09	$6,175.70
4340	BRISEÑO GONZALEZ ANTONIO	Auxiliar General	10-oct-13	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$4,960.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,480.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5.39	$0.00	$0.00	$0.00	$0.00	$0.00	$2,480.00	$0.00	$5.39	$2,474.61
4344	VAZQUEZ CARRANZA FERMIN	Auxiliar Operativo	06-ene-10	Direccion General de Servicios Medicos	Direccion General de Servicios Publicos	$5,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7.57	$0.00	$0.00	$0.00	$0.00	$0.00	$2,500.00	$499.67	$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	$3,767.04	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$311.81	$4.70	$0.00	$0.00	$0.00	$0.00	$3,767.04	$0.00	$316.51	$3,450.53
4349	ORTIZ OCHOA DIEGO	Auxiliar Especializado	06-ene-09	Direccion de Rastros	Promocion Economica	$7,923.91	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,961.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$343.00	$5.60	$0.00	$0.00	$0.00	$39.62	$3,986.95	$1,737.01	$2,125.23	$1,861.72
4352	ESPINOZA CASTORENA ERIKA JANETH	Auxiliar General	06-feb-09	Direccion General de Defensoria de Espacios Publicos	Promocion Economica	$5,187.49	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,593.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$17.77	$0.00	$0.00	$0.00	$0.00	$25.94	$2,618.80	$1,569.92	$1,613.63	$1,005.17
4356	ORTIZ MOSQUEDA MANUEL	Auxiliar Especializado	18/05/2009	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$7,923.91	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,961.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$343.00	$5.60	$0.00	$0.00	$0.00	$39.62	$3,986.95	$1,737.01	$2,125.23	$1,861.72
4363	PARRA TORRES ALMA ROSA	Secretaria de Direccion de Area	06-ene-09	Jefatura de Oficialia de Partes	Secretaria General	$6,790.01	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,394.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$140.19	$3.00	$0.00	$0.00	$0.00	$0.00	$3,419.95	$356.48	$499.67	$2,920.28
4373	GUTIERREZ ALARCON MARIA DE JESUS	Auxiliar Administrativo	09-ene-09	Direccion de Ingresos	Tesoreria	$9,601.16	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,800.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$487.77	$9.50	$0.00	$0.00	$0.00	$48.01	$4,825.60	$1,517.06	$2,062.34	$2,763.26
4377	RAMOS AGUILAR JOSE ANTONIO	Auxiliar General	06-ene-09	Direccion General de Agua Potable y Alcantarillado	Direccion General de Servicios Publicos	$5,187.49	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,593.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$17.77	$0.00	$0.00	$0.00	$0.00	$25.94	$2,618.80	$1,050.11	$1,093.82	$1,524.98
4412	ALVAREZ CHAVEZ MARIA DE LOURDES	Analista	06-ene-09	Direccion de Fomento y Promocion Empresarial	Promocion Economica	$9,682.65	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,841.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$495.08	$9.70	$0.00	$0.00	$0.00	$0.00	$4,866.40	$508.34	$1,013.12	$3,853.28
4419	RAMIREZ RAMIREZ JOSE RAMON	Auxiliar Operativo	06-feb-09	Direccion General de Defensoria de Espacios Publicos	Direccion General Desarrollo Sustentable	$6,188.13	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,094.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$107.45	$1.60	$0.00	$0.00	$0.00	$30.94	$3,119.05	$924.88	$1,064.87	$2,054.18
4423	RODRIGUEZ DE DIOS RICARDO	Auxiliar Operativo	04-ene-10	Direccion General de Agua Potable y Alcantarillado	Direccion General de Servicios Publicos	$6,188.12	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,094.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$107.45	$1.60	$0.00	$0.00	$0.00	$0.00	$3,119.05	$938.88	$1,047.93	$2,071.12
4425	CASTORENA DIAZ FEDERICO	Auxiliar General	11-dic-12	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$4,600.00	$0.00	$0.00	$0.00	$0.00	$0.00	$28.59	$2,300.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,328.59	$0.00	$0.00	$2,328.59
4426	MEDINA MOLINA YOLANDA	Auxiliar Administrativo	04-ene-10	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$6,332.90	$25.00	$0.00	$0.00	$0.00	$0.00	$63.11	$3,166.50	$0.00	$0.00	$0.00	$1,055.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2.00	$0.00	$0.00	$0.00	$0.00	$3,254.61	$1,488.49	$2,545.99	$708.62
4430	RUIZ BERMUDES ALEJANDRO	Inspector	06-ago-09	Direccion General de Agua Potable y Alcantarillado	Direccion General de Servicios Publicos	$6,726.57	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,363.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$136.74	$2.90	$0.00	$0.00	$0.00	$0.00	$0.00	$3,388.30	$353.15	$492.79	$2,895.51
4431	CERDA CASILLAS APOLINAR	Inspector	10-feb-09	Direccion de Control al Comercio en la Via Publica	Oficilia Mayor de Padron y Licencias	$7,515.51	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,757.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$310.34	$4.70	$0.00	$0.00	$0.00	$0.00	$0.00	$3,782.80	$394.56	$709.60	$3,073.20
4433	TEJEDA CHAVEZ JUDITH MONSERRAT	Auxiliar General	16/06/2009	Direccion de Integracion y Dictaminacion	Secretaria General	$5,187.49	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,593.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$17.77	$0.00	$0.00	$0.00	$0.00	$25.94	$2,618.80	$272.34	$316.05	$2,302.75
4436	ORTIZ REAL VERENISE	Secretaria de Departamento	16/06/2009	Direccion de Ingresos	Tesoreria	$6,188.13	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,094.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$107.45	$1.60	$0.00	$0.00	$0.00	$30.94	$3,119.05	$982.38	$1,122.37	$1,996.68
4440	FERNANDEZ GUTIERREZ JUAN FERNANDO	Auxiliar Operativo	06-may-09	Direccion de Camino Saca Cosechas	Promocion Economica	$7,280.22	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,640.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$184.55	$4.10	$0.00	$0.00	$0.00	$36.40	$3,665.05	$1,732.74	$1,957.79	$1,707.26
4442	HERNANDEZ CHAVEZ J TRINIDAD	Operador de Maquinaria Pesada	06-may-09	Direccion de Camino Saca Cosechas	Promocion Economica	$11,860.98	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,930.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$719.58	$14.70	$0.00	$0.00	$0.00	$59.31	$5,930.55	$2,101.70	$2,895.29	$3,035.26
4449	COCULA CASTRO GEMA	Auxiliar Administrativo	01-ene-10	Direccion de Catastro	Tesoreria	$7,515.56	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,757.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$310.34	$4.70	$0.00	$0.00	$0.00	$0.00	$0.00	$3,782.80	$2,273.57	$2,588.61	$1,194.19
4455	RUVALCABA JUAREZ ALMA BELEN	Auxiliar Administrativo	01-feb-10	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social	$5,225.26	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,612.63	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$19.82	$0.60	$0.00	$0.00	$0.00	$0.00	$0.00	$2,612.63	$566.74	$585.96	$2,026.67
4460	REYES VELAZQUEZ LETICIA	Auxiliar Administrativo	06-ago-09	Direccion General de Obras Publicas	Direccion General Desarrollo Sustentable	$7,762.02	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,880.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$330.04	$5.20	$0.00	$0.00	$0.00	$38.81	$3,905.95	$1,701.51	$2,075.56	$1,830.39
4461	CONTRERAS MARQUEZ HECTOR MANUEL	Operador de Maquinaria Pesada	06-may-09	Direccion de Camino Saca Cosechas	Promocion Economica	$11,860.98	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,930.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$719.58	$14.70	$0.00	$0.00	$0.00	$59.31	$5,930.55	$622.70	$1,416.29	$4,514.26
4480	MARQUEZ PEREZ ANA MARIA	Analista	16/03/2013	Direccion de Alumbrado Publico	Direccion General de Servicios Publicos	$7,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,750.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$309.09	$4.60	$0.00	$0.00	$0.00	$0.00	$0.00	$3,750.00	$0.00	$313.69	$3,436.31
4499	BEAS IBARRA SUSANA	Medico	01-feb-10	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	$6,925.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$932.00	$19.30	$0.00	$0.00	$0.00	$0.00	$0.00	$6,925.05	$2,994.13	$3,945.43	$2,979.62
4501	GARCIA CONTRERAS AMELIA DE JESUS	Auxiliar General	26/11/2009	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$5,826.31	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,913.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$67.52	$0.80	$0.00	$0.00	$0.00	$0.00	$0.00	$2,938.15	$2,339.88	$2,408.20	$529.95
4503	**SALAMANCA ROBLEDO JAVIER**	**Auxiliar Operativo**	**02-ene-13**	**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**	**$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**	**$0.00**	**$7.57**	**$2,492.43**
4505	MONDRAGON FLORES JAVIER	Auxiliar General	19/06/2009	Jefatura de Mantenimiento Interno	Oficialia Mayor Administrativa	$6,694.60	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,347.25	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$135.00	$2.80	$0.00	$0.00	$0.00	$33.47	$3,372.25	$1,467.47	$1,638.74	$1,733.51
4509	TEJEDA RIVAS EULALIO	Auxiliar Especializado	29/06/2009	Direccion de Camino Saca Cosechas	Promocion Economica	$7,923.91	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,961.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$343.00	$5.60	$0.00	$0.00	$0.00	$39.62	$3,986.95	$416.01	$804.23	$3,182.72
4531	GARCIA CORTES MARIA GUADALUPE	Trabajadora Social	01-feb-10	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social	$8,842.18	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,421.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$419.77	$7.70	$0.00	$0.00	$0.00	$0.00	$0.00	$4,446.10	$2,174.21	$2,601.68	$1,844.42
4532	RAMIREZ GONZALEZ J JESUS	Auxiliar Administrativo	24/05/2010	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$7,761.99	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,880.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$330.04	$5.20	$0.00	$0.00	$0.00	$0.00	$0.00	$3,905.95	$875.50	$1,210.74	$2,695.21
4536	MEDRANO MONTES TERESA	Coordinador	11-ene-09	Direccion General de Ordenamiento Territorial	Direccion General de Servicios Publicos	$12,939.94	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,469.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$834.79	$17.20	$0.00	$0.00	$0.00	$431.33	$0.00	$6,469.95	$2,346.35	$3,629.67	$2,840.28
4540	RODRIGUEZ VILLALOBOS CONCEPCION FLORA	Vacunadora	01-ene-10	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social	$3,004.66	$25.00	$0.00	$0.00	$0.00	$0.00	$115.56	$1,502.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,642.96	$157.74	$157.74	$1,485.22
4556	GUEVARA ALONSO MARIA GABRIELA	Secretaria de Delegacion	02-ene-10	Direccion del Registro civil	Secretaria General	$6,051.63	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,025.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$79.77	$1.30	$0.00	$0.00	$0.00	$0.00	$0.00	$3,050.80	$1,102.71	$1,183.78	$1,867.02
4560	ALONZO HERNANDEZ IRMA	Auxiliar Operativo	02-ene-13	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	$2,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7.57	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,500.00	$0.00	$7.57	$2,492.43
4565	LOPEZ BARBOZA LUIS EDUARDO	Auxiliar Operativo	10-feb-09	Direccion de Camino Saca Cosechas	Promocion Economica	$7,280.21	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,640.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$184.55	$4.10	$0.00	$0.00	$0.00	$0.00	$0.00	$3,665.05	$1,284.51	$1,473.16	$2,191.89
4583	GARCIA MORA DEMETRIO	Oficial del Registro Civil	29/10/2012	Direccion del Registro civil	Secretaria General	$10,378.74	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,189.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$561.27	$11.30	$0.00	$0.00	$0.00	$0.00	$0.00	$5,214.40	$2,384.88	$2,957.45	$2,256.95
4623	RIVERA GUZMAN MARTA	Soporte Tecnico	11-ene-12	Coordinacion de Desarrollo Social	Direccion General de Desarrollo y Binestar Social	$13,740.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,870.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$920.24	$19.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,870.00	$0.00	$939.24	$5,930.76
4629	JIMENEZ OROZCO NORA	Auxiliar General	07-jun-09	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$5,187.49	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,593.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$17.77	$0.00	$0.00	$0.00	$0.00	$25.94	$2,618.80	$1,569.34	$1,613.05	$1,005.75
4630	GARCIA ESQUIVEL MARIA SELENE	Auxiliar General	22/02/2011	Direccion de Rastros	Promocion Economica	$5,187.55	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,593.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$17.77	$0.00	$0.00	$0.00	$0.00	$0.00	$2,618.80	$1,535.45	$1,553.22	$1,065.58
4632	GONZALEZ FUENTES HUGO	Auxiliar Operativo	11-dic-12	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	$2,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7.57	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,500.00	$668.18	$675.75	$1,824.25
4637	GRANADOS HERNANDEZ MARIA ELENA	Auxiliar Administrativo	01-ene-10	Direccion de Catastro	Tesoreria	$7,515.52	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,757.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$310.34	$4.70	$0.00	$0.00	$0.00	$0.00	$0.00	$3,782.80	$1,546.30	$1,861.34	$1,921.46
4647	FLORES SALAZAR ANA OLIMPIA	Secretaria de Delegacion	11-mar-09	Jefatura de Coord de Delegaciones y Agencias	Sala de Regidores	$6,051.61	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,025.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$79.77	$1.30	$0.00	$0.00	$0.00	$30.26	$3,050.80	$1,584.93	$1,696.26	$1,354.54
4658	RODRIGUEZ OCHOA MARIO	Analista	03-ene-13	Direccion de Comunicación Social	Presidencia	$6,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,250.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$124.42	$2.30	$0.00	$0.00	$0.00	$0.00	$0.00	$3,250.00	$0.00	$126.72	$3,123.28
4706	RAMIREZ AVILA VICTOR HUGO	Auxiliar Tecnico Especializado	11-ene-12	Direccion General de Desarrollo Social	Direccion General de Desarrollo y Binestar Social	$6,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$76.97	$1.20	$0.00	$0.00	$0.00	$0.00	$0.00	$3,000.00	$0.00	$78.17	$2,921.83
4725	GONZALEZ LOPEZ LUIS ESTEBAN	Auxiliar Tecnico Especializado	01-feb-10	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social	$7,280.16	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,640.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$184.55	$4.10	$0.00	$0.00	$0.00	$0.00	$0.00	$3,665.05	$1,529.21	$1,717.86	$1,947.19
4731	GUTIERREZ GUEVARA MARIA DEL REFUGIO	Auxiliar Especializado	13/07/2009	Jefatura de Mantenimiento Interno	Oficialia Mayor Administrativa	$7,923.91	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,961.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$343.00	$5.60	$0.00	$0.00	$0.00	$0.00	$0.00	$3,986.95	$1,670.01	$2,018.61	$1,968.34
4760	NOVOA CABRERA MARIA GUADALUPE	Auxiliar Administrativo	01-feb-10	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social	$6,333.14	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,166.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$115.33	$2.60	$0.00	$0.00	$0.00	$0.00	$0.00	$3,191.50	$1,321.49	$1,438.82	$1,752.68
4769	ARRIERO GUTIERREZ HUMBERTO	Fontanero	16/07/2009	Jefatura de Mantenimiento Interno	Oficialia Mayor Administrativa	$6,694.59	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,347.25	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$135.00	$2.80	$0.00	$0.00	$0.00	$0.00	$0.00	$3,372.25	$1,467.47	$1,605.27	$1,766.98
4782	CALDERON GUZMAN JULIO JOSE	Auxiliar Operativo	15/10/2009	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$6,188.12	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,094.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$107.45	$1.60	$0.00	$0.00	$0.00	$30.94	$3,119.05	$1,972.30	$2,112.29	$1,006.76
4806	RIVAS PEREZ ERIKA ILEANA	Auxiliar Administrativo	06-ene-10	Direccion de Integracion y Dictaminacion	Secretaria General	$9,683.42	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,841.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$495.14	$9.70	$0.00	$0.00	$0.00	$0.00	$0.00	$4,866.70	$2,800.39	$3,305.23	$1,561.47
4831	PRECIADO MARTINEZ JULIA MARIA	Secretaria Particular de Regidor	01-ene-10	Sala de Regidores	Sala de Regidores	$8,121.92	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,060.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$358.84	$6.10	$0.00	$0.00	$0.00	$0.00	$0.00	$4,085.95	$426.40	$791.34	$3,294.61
4844	CHAVEZ TEJEDA JULIO CESAR	Auxiliar Administrativo	08-mar-09	Direccion de Fomento y Promocion Empresarial	Promocion Economica	$7,280.22	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,640.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$184.55	$4.10	$0.00	$0.00	$0.00	$36.40	$3,665.05	$2,015.71	$2,240.78	$1,424.27
4875	MARISCAL LUGO FRANCISCO RAMON	Especialista	22/07

5328	DIAZ RAMIREZ KATIA CORINNE	Asesor particular de Regidor	16/11/2012	Sala de Regidores	Sala de Regidores	$17,898.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,949.48	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,364.42	$28.60	$0.00	$0.00	$0.00	$0.00	$0.00	$8,949.48	$1,097.33	$2,490.35	$6,459.13
5329			01-ene-10	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$17,185.92	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,592.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,288.25	$26.90	$0.00	$0.00	$0.00	$0.00	$0.00	$8,592.90	$5,344.12	$6,659.27	$1,933.63
5334	MORALES ROBLES MA GUADALUPE	Oficial del Registro Civil	16/07/2013	Direccion del Registro civil	Direccion del Registro civil	$10,378.74	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,189.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$561.27	$11.30	$0.00	$0.00	$0.00	$0.00	$0.00	$5,214.40	$544.88	$1,117.45	$4,096.95
5342	SANDOVAL ORTIZ ADRIAN ENRIQUE	Regidor	01-ene-10	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	$23,998.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,384.23	$84.50	$0.00	$0.00	$0.00	$0.00	$0.00	$23,998.50	$6,519.84	$11,988.57	$12,009.93
5349	PADILLA ALVAREZ JOSE ANTONIO	Auxiliar Especializado	16/08/2011	Jefatura de Taller Municipal	Oficialia Mayor Administrativa	$8,948.40	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,474.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$429.28	$8.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,499.20	$2,096.48	$2,533.76	$1,965.44
5358			01-ene-10	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$14,321.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,160.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$982.37	$20.30	$0.00	$0.00	$0.00	$0.00	$0.00	$7,160.85	$2,748.94	$3,751.61	$3,409.24
5369	MURO GAZCON TANIA	Especialista SP	01-ene-10	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$13,068.52	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,534.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$848.54	$17.50	$0.00	$0.00	$0.00	$0.00	$0.00	$6,534.30	$3,551.40	$4,417.44	$2,116.86
5372			15/01/2010	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$2,539.57	$3,281.80	$2,685.50
5373			13/08/2012	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$15,789.12	$0.00	$0.00	$0.00	$0.00	$559.00	$0.00	$0.00	$0.00	$7,894.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$513.40	$0.00	$1,139.08	$23.70	$0.00	$0.00	$0.00	$0.00	$0.00	$8,453.50	$2,948.83	$4,625.01	$3,828.49
5377			15/01/2010	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$17,185.92	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,592.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,288.25	$26.90	$0.00	$0.00	$0.00	$0.00	$0.00	$8,592.90	$4,189.89	$5,505.04	$3,087.86
5378			10-feb-12	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$14,321.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,160.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$982.37	$20.30	$0.00	$0.00	$0.00	$0.00	$0.00	$7,160.85	$1,196.30	$2,198.97	$4,961.88
5387	VALDEZ GUTIERREZ WENDY ELVIRA	Cajera/o	01-ene-13	Direccion de Ingresos	Tesoreria	$7,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$151.62	$3.50	$0.00	$0.00	$0.00	$0.00	$0.00	$3,500.00	$0.00	$155.12	$3,344.88
5393			26/05/2014	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.66	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.33	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.33	$2,109.41	$2,851.64	$3,115.69
5394			25/06/2012	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$14,321.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,160.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$982.37	$20.30	$0.00	$0.00	$0.00	$0.00	$0.00	$7,160.85	$3,720.60	$4,723.27	$2,437.58
5397	SALAZAR MARTINEZ JOSE LUIS	Director de Area	01-ene-10	Coordinacion de Juzgados Municipales	Sindicatura	$30,550.00	$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	$57.70	$0.00	$0.00	$0.00	$0.00	$0.00	$15,274.95	$4,582.59	$7,464.27	$7,810.68
5398	MARQUEZ RIVAS JOEL BENJAMIN	Director de Area	01-ene-10	Direccion General de Desarrollo Social	Direccion General Desarrollo Sustentable	$37,575.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$18,787.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,820.93	$73.90	$0.00	$0.00	$0.00	$0.00	$0.00	$18,787.50	$1,972.69	$5,867.52	$12,919.98
5400	CASILLAS GUTIERREZ FELIX	Jefe de Departamento	01-ene-10	Direccion General de Desarrollo Social	Direccion General de Desarrollo y Binestar Social	$17,550.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,775.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,327.15	$27.80	$0.00	$0.00	$0.00	$0.00	$0.00	$8,775.00	$5,194.85	$6,549.80	$2,225.20
5401	TAPIA IBARRA ERIK DANIEL	Secretario General del Ayuntamiento	01-ene-10	Secretaria General	Secretaria General	$54,815.00	$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	$0.00	$6,406.95	$84.50	$0.00	$0.00	$0.00	$0.00	$0.00	$27,407.55	$16,581.79	$23,073.24	$4,334.31
5403	PAYAN REYES SANTIAGO	Jefe de Departamento	01-ene-10	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$17,550.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,775.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,327.15	$27.80	$0.00	$0.00	$0.00	$0.00	$0.00	$8,775.00	$2,194.38	$3,549.33	$5,225.67
5406	BAUMBACH VALENCIA IRLANDA LOERYTHE	Director de Area	01-ene-10	Direccion de Contabilidad	Tesoreria	$37,575.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$18,787.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,820.93	$73.90	$0.00	$0.00	$0.00	$0.00	$0.00	$18,787.50	$5,754.86	$9,649.69	$9,137.81
5410	BRAVO SALDIVAR JOSE ALBERTO	Director de Area	01-ene-10	Direccion de Catastro	Tesoreria	$30,550.00	$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	$57.70	$0.00	$0.00	$0.00	$0.00	$0.00	$15,274.95	$9,544.89	$12,426.57	$2,848.38
5411	MARTINEZ VALLE JOSE EMMANUEL	Soporte Tecnico	01-ene-10	Direccion General de Obras Publicas	Direccion General Desarrollo Sustentable	$17,550.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,775.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,327.15	$27.80	$0.00	$0.00	$0.00	$0.00	$0.00	$8,775.00	$921.38	$2,276.33	$6,498.67
5416	SANCHEZ MARTINEZ JUAN JACOBO	Auxiliar Operativo	01-ene-10	Jefatura de Coord de Delegaciones y Agencias	Direccion General de Servicios Publicos	$8,873.83	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,436.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$422.59	$7.80	$0.00	$0.00	$0.00	$0.00	$0.00	$4,461.85	$1,058.88	$1,489.27	$2,972.58
5417	BENTURA VAZQUEZ J LUIS	Auxiliar Operativo	01-ene-10	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$7,515.51	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,757.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$310.34	$4.70	$0.00	$0.00	$0.00	$0.00	$0.00	$3,782.80	$394.56	$709.60	$3,073.20
5419	SANTILLAN HERNANDEZ ADAN	Auxiliar Operativo	01-ene-10	Jefatura de Coord de Delegaciones y Agencias	Direccion General de Servicios Publicos	$7,515.51	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,757.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$310.34	$4.70	$0.00	$0.00	$0.00	$0.00	$0.00	$3,782.80	$684.56	$999.60	$2,783.20
5420	BARAJAS GONZALEZ JOSE LUIS	Auxiliar Operativo	01-ene-10	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$7,515.51	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,757.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$310.34	$4.70	$0.00	$0.00	$0.00	$0.00	$0.00	$3,782.80	$530.56	$845.60	$2,937.20
5422	MUNGUIA SALCIDO MARTIN	Auxiliar Operativo	01-ene-10	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$7,515.51	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,757.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$310.34	$4.70	$0.00	$0.00	$0.00	$0.00	$0.00	$3,782.80	$580.03	$895.07	$2,887.73
5423	REGALADO ORTIZ JUAN LUIS	Agente Municipal	01-ene-10	Jefatura de Coord de Delegaciones y Agencias	Secretaria General	$7,515.51	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,757.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$310.34	$4.70	$0.00	$0.00	$0.00	$0.00	$0.00	$3,782.80	$394.56	$709.60	$3,073.20
5424	BAÑUELOS DELGADO ISIDORO	Coordinador	01-ene-10	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$13,990.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,994.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$946.93	$19.60	$0.00	$0.00	$0.00	$0.00	$0.00	$6,994.95	$734.48	$1,701.01	$5,293.94
5425	LOZANO PEREZ BENITO	Auxiliar Operativo	01-ene-10	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$7,515.51	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,757.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$310.34	$4.70	$0.00	$0.00	$0.00	$0.00	$0.00	$3,782.80	$394.56	$709.60	$3,073.20
5426	VALENZUELA RAZO ALICIA ESTER	Agente Municipal	01-ene-10	Jefatura de Coord de Delegaciones y Agencias	Secretaria General	$7,515.51	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,757.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$310.34	$4.70	$0.00	$0.00	$0.00	$0.00	$0.00	$3,782.80	$599.83	$914.87	$2,867.93
5429	SANCHEZ FLORES ERANDI	Jefe de Departamento	10-ene-12	Direccion General de Transparencia	Presidencia	$20,454.01	$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	$34.50	$0.00	$0.00	$0.00	$0.00	$0.00	$10,227.00	$2,288.84	$3,960.64	$6,266.36
5430	MOSQUEDA GONZALEZ ANA LILIA	Director de Area	01-ene-10	Direccion General de Desarrollo Social	Direccion General de Desarrollo y Binestar Social	$27,992.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$13,996.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,523.18	$51.80	$0.00	$0.00	$0.00	$0.00	$0.00	$13,996.05	$3,523.01	$6,097.99	$7,898.06
5432	GARAIZ IZARRA ESTEBAN MARIO	Soporte Tecnico	10-ene-12	Coordinacion de Asesores	Presidencia	$23,992.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$11,996.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,052.77	$42.60	$0.00	$0.00	$0.00	$0.00	$0.00	$11,996.00	$0.00	$2,095.37	$9,900.63
5435	CHAIRES MUÑOZ GILBERTO	Director de Area	01-ene-10	Direccion General de Obras Publicas	Direccion General Desarrollo Sustentable	$30,550.00	$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	$57.70	$0.00	$0.00	$0.00	$0.00	$0.00	$15,274.95	$1,603.88	$4,485.56	$10,789.39
5437	MENA TORRES ALTAYRA MONSERRAT	Soporte Tecnico	01-ene-10	Coordinacion de Presidencia	Presidencia	$23,992.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$11,995.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,052.76	$42.60	$0.00	$0.00	$0.00	$0.00	$0.00	$11,995.95	$5,258.58	$7,353.94	$4,642.01
5438	HERNANDEZ QUINTERO LESLIE	DIRECTOR	01-ene-10	Direccion de Proyectos	Promocion Economica	$27,992.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$13,996.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,523.18	$51.80	$0.00	$0.00	$0.00	$0.00	$0.00	$13,996.05	$1,759.58	$4,334.56	$9,661.49
5439	**MARISCAL ROBLES RODOLFO**	**Auxiliar Especializado**	**01-ene-10**	**Jefatura de Coord de Delegaciones y Agencias**	**Secretaria General**	**$11,980.42**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$5,990.25**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$732.33**	**$15.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$5,990.25**	**$1,365.97**	**$2,113.30**	**$3,876.95**
5440	LIZARDI PEREZ RODOLFO	Auxiliar Especializado	01-ene-10	Direccion de Medio Ambiente y Ecologia	Direccion General Desarrollo Sustentable	$11,980.42	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,990.25	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$732.33	$15.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,990.25	$2,354.36	$3,635.95	$8,344.47
5441	RAMOS MURILLO ALDO	Auxiliar Especializado	01-ene-10	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$11,980.42	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,990.25	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$732.33	$15.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,990.25	$1,215.97	$1,963.30	$4,026.95
5442	VELAZQUEZ GONZALEZ JUAN CARLOS	Auxiliar Operativo	01-ene-10	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$7,515.56	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,757.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$310.34	$4.70	$0.00	$0.00	$0.00	$0.00	$0.00	$3,782.80	$394.57	$709.61	$3,073.19
5443	DE SANTIAGO NOYOLA RUBEN	Auxiliar Especializado	01-ene-10	Dir de Proyecto Cajititlan	Promocion Economica	$11,980.42	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,990.25	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$732.33	$15.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,990.25	$628.97	$1,376.30	$4,613.95
5445	RODRIGUEZ LIZARDI LAURA MARGARITA	Jefe de Departamento	01-ene-10	Direccion General de Desarrollo Social	Direccion General de Desarrollo y Binestar Social	$17,550.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,775.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,327.15	$27.80	$0.00	$0.00	$0.00	$0.00	$0.00	$8,775.00	$5,130.87	$6,485.82	$2,289.18
5447	CORTEZ NAVARRO J GUADALUPE	Jefe de Departamento	01-ene-10	Direccion de Proyectos	Promocion Economica	$17,550.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,775.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,327.15	$27.80	$0.00	$0.00	$0.00	$0.00	$0.00	$8,775.00	$1,902.09	$3,257.04	$5,517.96
5448	PARRA GARCIA VIOLETA MARIANA	Soporte Tecnico	10-ene-12	Jefatura de Protocolo	Presidencia	$18,910.19	$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	$0.00	$1,472.42	$30.90	$0.00	$0.00	$0.00	$0.00	$0.00	$9,455.10	$3,182.78	$4,686.10	$4,769.00
5449	BAÑUELOS DELGADO FRANCISCO	Director de Area	01-ene-10	Direccion de Aseo Publico	Direccion General de Servicios Publicos	$27,992.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$13,996.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,523.18	$51.80	$0.00	$0.00	$0.00	$0.00	$0.00	$13,996.05	$3,555.35	$6,130.33	$7,865.72
5450	PEREZ SAINZ ENRIQUE	Jefe de Departamento	01-ene-10	Direccion General de Obras Publicas	Direccion General Desarrollo Sustentable	$17,550.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,775.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,327.15	$27.80	$0.00	$0.00	$0.00	$0.00	$0.00	$8,775.00	$921.38	$2,276.33	$6,498.67
5451	CHAVIRA LARA ROSINA	Regidor	01-ene-10	Sala de Regidores	Sala de Regidores	$47,997.01	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$23,998.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,384.23	$84.50	$0.00	$0.00	$0.00	$0.00	$0.00	$23,998.50	$5,519.78	$10,988.51	$13,009.99
5456	BERNAL MORA CARLOS	DIRECTOR	12-ene-12	Direccion de Medio Ambiente y Ecologia	Promocion Economica	$37,575.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$18,787.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,820.93	$73.90	$0.00	$0.00	$0.00	$0.00	$0.00	$18,787.50	$1,972.69	$5,867.52	$12,919.98
5458	GOMEZ MARTINEZ JOSE ALFREDO	Soporte Tecnico	01-ene-10	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$13,990.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,994.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$946.93	$19.60	$0.00	$0.00	$0.00	$0.00	$0.00	$6,994.95	$3,809.32	$4,775.85	$2,219.10
5460	RUBIO GUTIERREZ FELIX ARMANDO	Jefe de Departamento	01-ene-10	Direccion de Rastro	Direccion General de Desarrollo y Binestar Social	$17,550.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,775.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,327.15	$27.80	$0.00	$0.00	$0.00	$0.00	$0.00	$8,775.00	$921.38	$2,276.33	$6,498.67
5461	RAMIREZ RAMIREZ GLORIA ESMERALDA	Soporte Tecnico	01-ene-10	Direccion General de Obras Publicas	Direccion General Desarrollo Sustentable	$13,990.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,994.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$946.93	$19.60	$0.00	$0.00	$0.00	$0.00	$0.00	$6,994.95	$2,284.84	$3,251.37	$3,743.58
5462	RODRIGUEZ GONZALEZ IVAN	Soporte Tecnico	01-ene-10	Direccion General de Obras Publicas	Direccion General Desarrollo Sustentable	$13,990.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,994.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$946.93	$19.60	$0.00	$0.00	$0.00	$0.00	$0.00	$6,994.95	$4,306.71	$5,273.24	$1,721.71
5464	SANCHEZ TAPIA ELISEO	Jefe de Departamento	01-ene-10	Jefatura de Mantenimiento Interno	Oficialia Mayor Administrativa	$17,550.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,775.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,327.15	$27.80	$0.00	$0.00	$0.00	$0.00	$0.00	$8,775.00	$3,847.38	$5,202.33	$3,572.67
5465	GODINEZ GODINEZ NAPOLEON	Jefe de Departamento	01-ene-10	Direccion de Educacion	Direccion General de Desarrollo y Binestar Social	$23,992.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$11,995.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,052.76	$42.60	$0.00	$0.00	$0.00	$0.00	$0.00	$11,995.95	$6,171.70	$8,267.06	$3,728.89
5467	BARRAGAN ZEPEDA JOSE JESUS	Electricista Especializado	16/01/2010	Direccion de Alumbrado Publico	Direccion General de Servicios Publicos	$9,808.21	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,904.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$506.32	$10.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,929.10	$2,149.93	$2,666.25	$2,262.85
5468	RAMIREZ RAMIREZ JOSE	Auxiliar Tecnico Administrativo	01-ene-10	Direccion General de Transparencia	Presidencia	$11,284.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,642.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$658.06	$13.40	$0.00	$0.00	$0.00	$0.00	$0.00	$5,642.55	$2,473.46	$3,144.92	$2,497.63
5470	RODRIGUEZ PEREZ RAFAEL	Coord de Sector IV	01-ene-10	Jefatura de Coord de Delegaciones y Agencias	Secretaria General	$17,550.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,775.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,327.15	$27.80	$0.00	$0.00	$0.00	$0.00	$0.00	$8,775.00	$921.38	$2,276.33	$6,498.67
5471	ESPARZA ACOSTA GLORIA VIRIDIANA	Coordinador	01-ene-10	Direccion General de Servicios Medicos	Direccion General de Servicios Publicos	$11,075.58	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,537.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$635.70	$12.90	$0.00	$0.00	$0.00	$0.00	$0.00	$5,562.85	$3,510.47	$4,159.07	$1,403.78
5473	CONTRERAS LIMON JOSE ANTONIO	Soporte Tecnico	02-ene-13	Direccion General de Procesos Ciudadanos	Direccion General de Desarrollo y Binestar Social	$23,992.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$11,995.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,052.76	$42.60	$0.00	$0.00	$0.00	$0.00	$0.00	$11,995.95	$1,259.58	$3,354.94	$8,641.01
5475	MORALES VARGAS EDGAR MANUEL	Coordinador	01-ene-10	Direccion General de Obras Publicas	Direccion General Desarrollo Sustentable	$13,990.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,994.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$946.93	$19.60	$0.00	$0.00	$0.00	$0.00	$0.00	$6,994.95	$1,734.48	$2,701.01	$4,293.94
5478	NAVA RAMIREZ ALEJANDRO	Jefe de Sección	01-ene-10	Jefatura de Taller Municipal	Oficialia Mayor Administrativa	$17,550.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,775.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,327.15	$27.80	$0.00	$0.00	$0.00	$0.00	$0.00	$8,775.00	$921.38	$2,276.33	$6,498.67
5481	BARBA VELAZQUEZ PEDRO	Jefe de Departamento	01-ene-10	Direccion de Educacion	Direccion General de Desarrollo y Binestar Social	$23,992.00	$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.

5629			06-nov-12	Direccion General de Seguridad Publica	Presidencia	$13,157.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,578.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$185.52	$0.00	$858.05	$17.70	$0.00	$0.00	$0.00	$0.00	$0.00	$6,578.85	$2,152.77	$3,214.04	$3,364.81
5633			06-jun-12	Direccion General de Seguridad Publica	Presidencia	$13,157.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,578.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$185.52	$0.00	$858.05	$17.70	$0.00	$0.00	$0.00	$0.00	$0.00	$6,578.85	$5,372.56	$6,433.83	$145.02
5634			06-jun-12	Direccion General de Seguridad Publica	Presidencia	$13,157.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,578.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$858.05	$17.70	$0.00	$0.00	$0.00	$0.00	$0.00	$6,578.85	$3,254.62	$4,130.37	$2,448.48
5639	PEREZ BARRERA MARISELA	Auxiliar General	20/06/2012	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$5,186.11	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,593.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$17.69	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,618.05	$1,297.11	$1,314.80	$1,303.25
5640	PEREZ VAZQUEZ CARLOS	Velador	11-ene-12	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	$2,850.00	$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	$0.00	$2,850.00	$166.30	$227.45	$2,622.55
5642			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	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$256.90	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$4,153.87	$5,153.00	$814.30
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	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$2,080.85	$2,823.08	$3,144.22
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	$7,160.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$982.37	$20.30	$0.00	$0.00	$0.00	$0.00	$0.00	$7,160.85	$3,185.85	$4,188.52	$2,972.33
5645			25/06/2012	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.66	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$2,405.89	$3,148.12	$2,819.18
5646	ALVAREZ ROBLES JANETT ARACELI	Medico de Urgencias	16/06/2012	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social	$14,050.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,024.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$953.34	$19.70	$0.00	$0.00	$0.00	$0.00	$0.00	$7,024.95	$2,689.63	$3,662.67	$3,362.28
5652	ESQUIVEL ESPANTA PATRICIA MONSERRATH	Paramedico	10-ene-12	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social	$9,900.00	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,950.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$514.55	$10.20	$0.00	$0.00	$0.00	$0.00	$0.00	$4,975.00	$737.09	$1,261.84	$3,713.16
5653	VARELA PEDRAZA IGNACIO IVAN	Jefe de Departamento	10-ene-12	Direccion de Comunicacion Social	Secretaria Particular	$20,545.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$10,272.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,647.40	$34.70	$0.00	$0.00	$0.00	$0.00	$0.00	$10,272.50	$2,953.61	$4,635.71	$5,636.79
5654	GARCIA OROZCO BARBARA KARINA	Soporte Tecnico	10-ene-12	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	$10,275.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,647.99	$34.70	$0.00	$0.00	$0.00	$0.00	$0.00	$10,275.00	$0.00	$1,682.69	$8,592.31
5655	CORTES TEJEDA FRANCISCO	Auxiliar Especializado	10-ene-12	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	$3,681.04	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$298.05	$4.30	$0.00	$0.00	$0.00	$0.00	$0.00	$3,681.04	$0.00	$302.35	$3,378.69
5657	CASTILLO MAGAÑA MARIO ALBERTO	Auxiliar de Logistica	10-ene-12	Jefatura de Logistica	Secretaria Particular	$7,362.03	$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	$298.05	$4.30	$0.00	$0.00	$0.00	$0.00	$0.00	$3,681.02	$938.92	$1,241.27	$2,439.75
5660			18/07/2012	Direccion General de Seguridad Publica	Presidencia	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$4,012.04	$4,754.27	$1,213.03
5663	IBARRA VILLALOBOS RAMON	Auxiliar Operativo	02-ene-13	Jefatura de Mantenimiento Interno	Oficialia Mayor Administrativa	$5,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7.57	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,500.00	$0.00	$7.57	$2,492.43
5664	GONZALEZ TIZNADO JOSE PABLO	Medico de Urgencias	08-ene-12	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social	$14,050.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,024.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$953.34	$19.70	$0.00	$0.00	$0.00	$0.00	$0.00	$7,024.95	$4,250.57	$5,223.61	$1,801.34
5665	PARTIDA DELGADO EMILIO	Inspector	02-ene-13	Direccion de Control al Comercio en la Via Publica	Direccion General de Servicios Publicos	$6,600.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,300.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$129.86	$2.60	$0.00	$0.00	$0.00	$0.00	$0.00	$3,300.00	$0.00	$132.46	$3,167.54
5667	GONZALEZ TOSTADO ENRIQUE JAVIER	Director de Area	10-ene-12	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$30,550.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15,274.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,823.98	$57.70	$0.00	$0.00	$0.00	$0.00	$0.00	$15,274.95	$3,025.88	$5,907.56	$9,367.39
5670			08-jun-12	Direccion General de Seguridad Publica	Presidencia	$13,157.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,578.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$858.05	$17.70	$0.00	$0.00	$0.00	$0.00	$0.00	$6,578.85	$3,182.20	$4,057.95	$2,520.90
5671			07-ene-12	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$14,321.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,160.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$982.37	$20.30	$0.00	$0.00	$0.00	$0.00	$0.00	$7,160.85	$2,343.88	$3,346.55	$3,814.30
5673	LUJANO OROZCO JULIO CESAR	Auxiliar Administrativo	10-ene-12	Direccion General de Procesos Ciudadanos	Direccion General de Desarrollo y Binestar Social	$7,515.92	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,757.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$310.38	$4.70	$0.00	$0.00	$0.00	$0.00	$0.00	$3,782.95	$1,338.84	$1,653.90	$2,129.05
5674	GONZALEZ MORALES JORGE	Director de Area	16/08/2012	Direccion General de Obras Publicas	Direccion General Desarrollo Sustentable	$37,575.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$18,787.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,820.93	$73.90	$0.00	$0.00	$0.00	$0.00	$0.00	$18,787.50	$1,972.66	$5,867.52	$12,919.98
5678	LLAGUNO RAMIREZ MONICA	Coordinador	10-ene-12	Direccion de Actas, Acuerdos y Seguimiento	Secretaria General	$11,400.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,700.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$670.33	$13.60	$0.00	$0.00	$0.00	$0.00	$0.00	$5,700.00	$0.00	$683.93	$5,016.07
5680	ESPINOSA TEJEDA BLANCA ESTELA	Auxiliar General	27/08/2012	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$5,826.31	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,913.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$67.52	$0.80	$0.00	$0.00	$0.00	$0.00	$0.00	$2,938.15	$305.88	$374.20	$2,563.95
5685			31/08/2012	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$14,321.60	$0.00	$0.00	$0.00	$0.00	$559.00	$0.00	$0.00	$7,160.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$982.37	$20.30	$0.00	$0.00	$0.00	$0.00	$0.00	$7,719.85	$3,426.36	$4,429.03	$3,290.82
5686	TORRES SLAVIONE VINCENZO	Soporte Tecnico	16/09/2012	Direccion General de Obras Publicas	Direccion General Desarrollo Sustentable	$17,550.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,775.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,327.15	$27.80	$0.00	$0.00	$0.00	$0.00	$0.00	$8,775.00	$921.38	$2,276.33	$6,498.67
5688	SERRANO PADILLA ERNESTO DE JESUS	Auxiliar General	10-ene-12	Jefatura de Protocolo	Presidencia	$4,000.00	$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	$2,071.67	$0.00	$0.00	$2,071.67
5689	ANGUIANO CERVANTES JULIO CESAR	Velador	16/01/2014	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$5,788.11	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,894.06	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$65.44	$0.70	$0.00	$0.00	$0.00	$0.00	$0.00	$2,894.06	$0.00	$66.14	$2,827.92
5691			09-oct-12	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$626.57	$1,368.80	$4,598.50
5692			09-jul-12	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$1,790.04	$2,532.27	$3,435.03
5696			18/09/2012	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$14,321.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,160.85	$0.00	$0.00	$150.00	$0.00	$0.00	$0.00	$0.00	$0.00	$982.37	$20.30	$0.00	$0.00	$0.00	$0.00	$0.00	$7,160.85	$2,130.30	$3,282.97	$3,877.88
5700	AMEZCUA NUÑEZ MARIA FERNANDA	Regidor	10-ene-12	Sala de Regidores	Sala de Regidores	$47,997.01	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$23,998.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,384.23	$84.50	$0.00	$0.00	$0.00	$0.00	$0.00	$23,998.50	$2,519.84	$7,988.57	$16,009.93
5701	YEPEZ VAZQUEZ FATIMA IVONNE	Secretaria Particular de Regidor	10-ene-12	Sala de Regidores	Sala de Regidores	$8,121.92	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,060.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$358.84	$6.10	$0.00	$0.00	$0.00	$0.00	$0.00	$4,085.95	$426.40	$791.34	$3,294.61
5702	LAZO DAVALOS LUIS REYMUNDO	Secretaria Particular de Regidor	10-ene-12	Sala de Regidores	Sala de Regidores	$8,121.92	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,060.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$358.84	$6.10	$0.00	$0.00	$0.00	$0.00	$0.00	$4,085.95	$1,951.80	$2,316.74	$1,769.21
5703	GONZALEZ FAUSTO HECTOR MANUEL	Auxiliar Particular de Regidor	10-ene-12	Sala de Regidores	Sala de Regidores	$9,683.42	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,841.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$495.14	$9.70	$0.00	$0.00	$0.00	$0.00	$0.00	$4,866.70	$1,199.08	$1,703.92	$3,162.78
5704	**ESTRADA FLORES MÓNICA**	**Secretaria Particular de Regidor**	**10-ene-12**	**Sala de Regidores**	**Sala de Regidores**	**$8,121.92**	**$25.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$4,060.95**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$358.84**	**$6.10**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$4,085.95**	**$426.40**	**$791.34**	**$3,294.61**
5705	CUEVAS GOVEA RAUL ALONSO	Auxiliar Administrativo	07-ene-13	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	$3,300.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$129.86	$2.60	$0.00	$0.00	$0.00	$0.00	$0.00	$3,300.00	$659.47	$791.93	$2,508.07
5706	ESQUIVEL AVALOS MARIELA NAYELI	Secretaria Particular de Regidor	10-ene-12	Sala de Regidores	Sala de Regidores	$8,121.92	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,060.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$358.84	$6.10	$0.00	$0.00	$0.00	$0.00	$0.00	$4,085.95	$1,284.40	$1,649.34	$2,436.61
5707	ROSAS RAMOS JUAN RAMON	Auxiliar Particular de Regidor	10-ene-12	Sala de Regidores	Sala de Regidores	$9,683.42	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,841.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$495.14	$9.70	$0.00	$0.00	$0.00	$0.00	$0.00	$4,866.70	$508.38	$1,013.22	$3,853.48
5708	REYES REYES KARLA VITALY	Secretaria Particular de Regidor	10-ene-12	Sala de Regidores	Sala de Regidores	$8,121.92	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,060.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$358.84	$6.10	$0.00	$0.00	$0.00	$0.00	$0.00	$4,085.95	$1,780.40	$2,145.34	$1,940.61
5709	RABAGO FIGUEROA GABRIEL	Supervisor	16/10/2012	Direccion de Proteccion Civil y Bomberos	Secretaria General	$10,511.39	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,255.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$575.43	$11.60	$0.00	$0.00	$0.00	$0.00	$0.00	$5,280.70	$1,931.82	$2,518.85	$2,761.85
5711	GUTIERREZ HERNANDEZ VERONICA	Director General	10-ene-12	Direccion General de Transparencia	Presidencia	$44,762.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$22,381.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,898.98	$84.50	$0.00	$0.00	$0.00	$0.00	$0.00	$22,381.00	$9,811.01	$14,794.49	$7,586.51
5713	DIAZ DUARTE CRISTIAN EMMANUEL	Auditor	10-ene-12	Contraloria	Contraloria	$13,990.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,994.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$946.93	$19.60	$0.00	$0.00	$0.00	$0.00	$0.00	$6,994.95	$1,103.97	$2,070.50	$4,924.45
5716	ULLOA BERNAL RICARDO	Jefe de Departamento	10-ene-12	Direccion de Adquisiciones	Oficialia Mayor Administrativa	$23,992.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$11,996.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,052.77	$42.60	$0.00	$0.00	$0.00	$0.00	$0.00	$11,996.00	$2,859.58	$4,954.95	$7,041.05
5717	CHAVEZ MONTES CARLOS	Secretario Tecnico	10-ene-12	Secretaria Tecnica de presidencia	Secretaria Tecnica de presidencia	$37,575.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$18,787.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,820.93	$73.90	$0.00	$0.00	$0.00	$0.00	$0.00	$18,787.50	$0.00	$3,894.83	$14,892.67
5719	SANTILLAN HERNANDEZ TZITZI	Jefe de Departamento	10-ene-12	Coordinacion 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	$11,996.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,052.77	$42.60	$0.00	$0.00	$0.00	$0.00	$0.00	$11,996.00	$3,925.58	$6,020.95	$5,975.05
5726	DIAZ ORTEGA JAVIER SAUL	Jefe de Departamento	10-ene-12	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$17,550.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,775.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,327.15	$27.80	$0.00	$0.00	$0.00	$0.00	$0.00	$8,775.00	$3,560.77	$4,915.72	$3,859.28
5731	CALDERON VAZQUEZ DAVID ARMANDO	Especialista	10-ene-12	Direccion Administrativa	Oficialia Mayor Administrativa	$17,898.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,949.48	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,364.42	$28.60	$0.00	$0.00	$0.00	$0.00	$0.00	$8,949.48	$0.00	$1,393.02	$7,556.46
5733	ARAGON PEÑA PEDRO	Asesor particular de Regidor	10-ene-12	Sala de Regidores	Sala de Regidores	$17,898.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,949.48	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,364.42	$28.60	$0.00	$0.00	$0.00	$0.00	$0.00	$8,949.48	$929.70	$2,332.72	$6,616.76
5734	CASTILLO TRUJILLO RAUL	Auxiliar Particular de Regidor	10-ene-12	Sala de Regidores	Sala de Regidores	$9,683.42	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,841.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$495.14	$9.70	$0.00	$0.00	$0.00	$0.00	$0.00	$4,866.70	$508.38	$1,013.22	$3,853.48
5736	FLORES SANDOVAL MARIA DE LA LUZ	Regidor	10-ene-12	Sala de Regidores	Sala de Regidores	$47,997.01	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$23,998.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,384.23	$84.50	$0.00	$0.00	$0.00	$0.00	$0.00	$23,998.50	$6,153.91	$11,622.64	$12,375.86
5738	TORRES ARCINIEGA JULIO CESAR	Soporte Tecnico	10-ene-12	Direccion General de Procesos Ciudadanos	Direccion General de Desarrollo y Binestar Social	$13,990.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,994.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$946.93	$19.60	$0.00	$0.00	$0.00	$0.00	$0.00	$6,994.95	$1,851.83	$2,818.36	$4,176.59
5739	TORRES ROBLES GABRIEL	Soporte Tecnico	11-ene-12	Sindicatura	Sindicatura	$13,740.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,870.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$920.24	$19.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,870.00	$0.00	$939.24	$5,930.76
5740	SANDOVAL GARCIA JUAN	Soporte Tecnico	11-ene-12	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$13,740.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,870.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$920.24	$19.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,870.00	$1,370.17	$2,309.41	$4,560.59
5741	MARTINEZ CURIEL SAMUEL	Soporte Tecnico	11-ene-12	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$13,740.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,870.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$920.24	$19.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,870.00	$0.00	$939.24	$5,930.76
5742	RIVERA SERRANO PETRA	Soporte Tecnico	11-ene-12	Coordinacion de Desarrollo Social	Direccion General de Desarrollo y Binestar Social	$13,740.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,870.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$920.24	$19.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,870.00	$0.00	$939.24	$5,930.76
5743	HARO ALDANA ELVIA NOEMI	Soporte Tecnico	11-ene-12	Direccion General de Desarrollo Social	Direccion General de Desarrollo y Binestar Social	$13,740.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,870.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$920.24	$19.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,870.00	$0.00	$939.24	$5,930.76
5744	VILLANUEVA VEGA DANIEL ALEJANDRO	Auxiliar Particular de Regidor	10-ene-12	Sala de Regidores	Sala de Regidores	$9,683.42	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,841.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$495.14	$9.70	$0.00	$0.00	$0.00	$0.00	$0.00	$4,866.70	$1,540.38	$2,045.22	$2,821.48
5745	GARCIA IBARRA NORMA ARACELI	Auxiliar Particular de Regidor	16/10/2012	Sala de Regidores	Sala de Regidores	$9,683.42	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,841.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$495.14	$9.70	$0.00	$0.00	$0.00	$0.00	$0.00	$4,866.70	$1,050.38	$1,555.22	$3,311.48
5747	PLASCENCIA ESCOBAR SANDRA STEFANIE	Secretaria Particular de Regidor	10-ene-12	Sala de Regidores	Sala de Regidores	$8,121.93	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,060.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$358.84	$6.10	$0.00	$0.00	$0.00	$0.00	$0.00	$4,085.95	$1,284.40	$1,649.34	$2,436.61
5748	HERNANDEZ DIAZ DANIEL	Asesor particular de Regidor	10-ene-12	Sala de Regidores	Sala de Regidores	$17,898.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,949.48	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,364.42	$28.60	$0.00	$0.00	$0.00	$0.00	$0.00	$8,949.48	$2,177.69	$3,570.71	$5,378.77
5749	SANCHEZ GARCIA OCTAVIO	Regidor	10-ene-12	Sala de Regidores	Sala de Regidores	$47,997.01	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$23,998.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,384.23	$84.50	$0.00	$0.00	$0.00	$0.00	$0.00	$23,998.50	$6,519.84	$11,988.57	$12,009.93
5750	VALLE MAGDALENO JUAN JOSE	Auxiliar Especializado	10-ene-12	Dir de Proyecto Cajititlan	Promocion Economica	$11,980.26	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

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	$71.72	$2,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,071.72	$0.00	$2,071.72
5844	PADILLA DEL ANGEL OMAR	Auxiliar General	11-dic-12	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$4,600.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$28.59	$2,300.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,328.59	$265.77	$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	$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	$2,750.00	$0.00	$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	$7,515.56	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,757.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$310.34	$4.70	$0.00	$0.00	$0.00	$0.00	$3,782.80	$394.57	$709.61	$3,073.19
5848	NIEVES MEDINA LUIS ALBERTO	Inspector	16/11/2012	Direccion General de Inspeccion Y Vigilancia Municipal	Secretaria General	$7,515.56	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,757.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$310.34	$4.70	$0.00	$0.00	$0.00	$0.00	$3,782.80	$394.57	$709.61	$3,073.19
5849	HERNANDEZ PARRA HILDA BEATRIZ	Analista	11-dic-12	Direccion de Contabilidad	Tesoreria	$8,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$349.09	$5.80	$0.00	$0.00	$0.00	$0.00	$4,000.00	$0.00	$354.89	$3,645.11
5850	OROZCO SANABRIA JOSE LUIS	Jefe de Departamento	11-ene-12	Oficialia Mayor de Padron y Licencias	Oficilia Mayor de Padron y Licencias	$17,550.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,775.00	$0.00	$50.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,327.15	$27.80	$0.00	$0.00	$0.00	$0.00	$8,775.00	$5,813.81	$7,268.76	$1,506.24
5852	GUERRERO RAMIREZ LOURDES	Auxiliar General	11-dic-12	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$4,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$34.03	$2,250.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,284.03	$0.00	$0.00	$2,284.03
5853	GARCIA VERA TANIA ELIZABETH	Auxiliar Administrativo	11-dic-12	Oficialia Mayor de Padron y Licencias	Oficilia Mayor de Padron y Licencias	$6,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,250.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$124.42	$2.30	$0.00	$0.00	$0.00	$0.00	$3,250.05	$0.00	$126.72	$3,123.33
5854	VIDRIO MARTINEZ BLANCA PATRICIA	Auxiliar Administrativo	11-dic-12	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	$3,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$151.62	$3.50	$0.00	$0.00	$0.00	$0.00	$3,500.00	$699.97	$855.09	$2,644.91
5856		Suboficial	11-jul-12	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	$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	$42.10	$0.00	$0.00	$0.00	$0.00	$11,898.00	$6,808.76	$8,880.58	$3,017.42
5859			11-ene-12	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$17,185.92	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,592.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,288.25	$26.90	$0.00	$0.00	$0.00	$0.00	$8,592.90	$5,504.22	$6,819.37	$1,773.53
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	$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	$2,500.00	$499.90	$507.47	$1,992.53
5862	MALDONADO CARMONA ALONSO	Especialista	11-ene-12	Direccion de Fomento y Promocion Empresarial	Promocion Economica	$11,400.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,700.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$670.33	$13.60	$0.00	$0.00	$0.00	$0.00	$5,700.00	$0.00	$683.93	$5,016.07
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	$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	$2,500.00	$499.90	$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	$3,300.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$129.86	$2.60	$0.00	$0.00	$0.00	$0.00	$3,300.00	$0.00	$132.46	$3,167.54
5867	MENDEZ GONZALEZ ARANZAZU	Jefe de Departamento	16/11/2012	Direccion General de Transparencia	Presidencia	$17,550.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,775.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,327.15	$27.80	$0.00	$0.00	$0.00	$0.00	$8,775.00	$2,872.38	$4,227.33	$4,547.67
5868	PADILLA DIAZ JOSE MANUEL	Auxiliar Administrativo	16/11/2012	Direccion Juridica	Sindicatura	$6,622.23	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,311.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$131.06	$2.60	$0.00	$0.00	$0.00	$0.00	$3,336.10	$741.37	$875.03	$2,461.07
5870	MUÑOZ MARTINEZ CLAUDIA MARIA	Especialista	11-ene-12	Secretaria Particular	Secretaria Particular	$28,591.20	$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	$0.00	$2,593.64	$53.20	$0.00	$0.00	$0.00	$0.00	$14,295.60	$0.00	$2,646.84	$11,648.76
5871	CORRALES HERNANDEZ ROCIO ELENA	Auxiliar General	11-dic-12	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$4,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$34.03	$2,250.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,284.03	$274.04	$274.04	$2,009.99
5872	ZUNO GAZCON CRISTIAN YASMIN	Auxiliar Administrativo	16/11/2012	Sindicatura	Sindicatura	$6,622.23	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,311.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$131.06	$2.60	$0.00	$0.00	$0.00	$0.00	$3,336.10	$347.67	$481.33	$2,854.77
5874	GAITAN PULIDO JARET LEOPOLDO	Inspector	01-jun-14	Direccion General de Obras Publicas	Direccion General de Servicios Publicos	$7,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$151.62	$3.50	$0.00	$0.00	$0.00	$0.00	$3,500.00	$0.00	$155.12	$3,344.88
5875	SALCEDO ROJO ALMA DELIA	Auxiliar Administrativo	12-ene-12	Direccion de Catastro	Tesoreria	$5,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7.57	$0.00	$0.00	$0.00	$0.00	$0.00	$2,500.00	$0.00	$7.57	$2,492.43
5876	RIOS ANTONIO MAYRA EDHEE	Cajera/o	12-ene-12	Direccion de Ingresos	Tesoreria	$7,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$151.62	$3.50	$0.00	$0.00	$0.00	$0.00	$3,500.00	$0.00	$155.12	$3,344.88
5877	MACIAS MARTINEZ MAYRA EDITH	Cajera/o	12-ene-12	Direccion de Ingresos	Tesoreria	$7,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$151.62	$3.50	$0.00	$0.00	$0.00	$0.00	$3,500.00	$216.12	$371.24	$3,128.76
5880	RACHEO GARCIA YERICA	Analista	12-ene-12	Direccion de Proyectos	Promocion Economica	$8,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$349.09	$5.80	$0.00	$0.00	$0.00	$0.00	$4,000.00	$0.00	$354.89	$3,645.11
5881	ROMERO VAZQUEZ SALVADOR	Auxiliar General	12-may-12	Direccion de Cementerios	Direccion General Desarrollo Sustentable	$5,826.31	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,913.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$67.52	$0.80	$0.00	$0.00	$0.00	$0.00	$2,938.15	$305.88	$374.20	$2,563.95
5882	BARRERA CARDENAS JOSE	Forestal	12-ene-12	Direccion de Medio Ambiente y Ecologia	Direccion General de Servicios Publicos	$6,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,250.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$124.42	$2.30	$0.00	$0.00	$0.00	$0.00	$3,250.05	$0.00	$126.72	$3,123.33
5883	CHAVEZ PARRA DANIEL	Auxiliar General	12-ene-12	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$4,600.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$28.59	$2,300.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,328.59	$0.00	$0.00	$2,328.59
5884	MARTIN DEL CAMPO TORRES GUADALUPE	Auxiliar Administrativo	12-ene-12	Direccion General de Desarrollo Social	Direccion General de Desarrollo y Binestar Social	$5,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$2,500.00	$0.00	$7.57	$2,492.43
5885	RAMIREZ GAMEZ ADRIANA	Auxiliar General	16/11/2012	Jefatura de Coord de Delegaciones y Agencias	Secretaria General	$4,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$34.03	$2,250.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,284.03	$0.00	$0.00	$2,284.03
5887	BAÑUELOS ESTRADA DANIEL	Agente Municipal	16/11/2012	Jefatura de Coord de Delegaciones y Agencias	Secretaria General	$7,515.56	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,757.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$310.36	$4.70	$0.00	$0.00	$0.00	$0.00	$3,782.95	$394.59	$709.65	$3,073.30
5888			22/11/2012	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$5,967.30	$2,218.57	$2,960.80	$3,006.50
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	$8,775.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,327.15	$27.80	$0.00	$0.00	$0.00	$0.00	$8,775.00	$0.00	$1,354.95	$7,420.05
5891	PEÑA RIVERA MARIA JUDITH	Auxiliar General	16/11/2012	Jefatura de Coord de Delegaciones y Agencias	Secretaria General	$5,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$2,500.00	$0.00	$7.57	$2,492.43
5893	MERCADO GONZALEZ MA OFELIA	Auxiliar General	12-ene-12	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$4,600.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$28.59	$2,300.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,328.59	$0.00	$0.00	$2,328.59
5895	BAILON RAMIREZ AHINIZE LINETH	Especialista	03-ene-14	Direccion de Desarrollo Rural	Promocion Economica	$15,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,054.81	$21.90	$0.00	$0.00	$0.00	$0.00	$7,500.00	$0.00	$1,076.71	$6,423.29
5896	HERNANDEZ TORRES ROBERTO	Auxiliar General	12-ene-12	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$4,600.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$28.59	$2,300.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,328.59	$0.00	$0.00	$2,328.59
5897	JIMENEZ VIDRIO MIGUEL ANGEL	Auxiliar General	12-ene-12	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$4,600.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$28.59	$2,300.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,328.59	$0.00	$0.00	$2,328.59
5898	RAMIREZ ISIORDIA JULIO	Inspector	12-ene-12	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	$4,249.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$389.10	$6.90	$0.00	$0.00	$0.00	$0.00	$4,249.95	$0.00	$396.00	$3,853.95
5899	ALVARADO SANTOS TONATIUH	Soporte Tecnico	11-ene-12	Secretaria Particular	Secretaria Particular	$13,900.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,950.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$937.33	$19.40	$0.00	$0.00	$0.00	$0.00	$6,950.00	$0.00	$956.73	$5,993.27
5900	RUBIO GONZALEZ MARIA REFUGIO	Cajera/o	12-ene-12	Direccion de Ingresos	Tesoreria	$7,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$151.62	$3.50	$0.00	$0.00	$0.00	$0.00	$3,500.00	$0.00	$155.12	$3,344.88
5903	OROZCO REYES PARIS ALEJANDRO	Supervisor	12-ene-12	Direccion de Ingresos	Tesoreria	$9,683.42	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,841.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$495.14	$9.70	$0.00	$0.00	$0.00	$0.00	$4,866.70	$1,584.38	$2,089.22	$2,777.48
5904	GOMEZ LOMELI ENRIQUE	Auxiliar Administrativo	12-ene-12	Coordinacion de Asesores	Presidencia	$6,600.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,300.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$129.86	$2.60	$0.00	$0.00	$0.00	$0.00	$3,300.00	$0.00	$132.46	$3,167.54
5905	SANCHEZ CALDERA ALMA DELFINA	Auxiliar General	12-ene-12	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$4,600.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$28.59	$2,300.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,328.59	$0.00	$0.00	$2,328.59
5906	PACHUCA CABRERA GUILLERMO	Analista	12-ene-12	Oficialia Mayor de Padron y Licencias	Oficilia Mayor de Padron y Licencias	$7,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$151.62	$3.50	$0.00	$0.00	$0.00	$0.00	$3,500.00	$0.00	$155.12	$3,344.88
5908	CEBALLOS CISNEROS JOSE FELIX	Abogado	12-ene-12	Oficialia Mayor Administrativa	Oficilia Mayor Administrativa	$13,533.18	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,766.65	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$898.17	$18.50	$0.00	$0.00	$0.00	$0.00	$6,766.65	$710.49	$1,627.16	$5,139.49
5909	DELGADILLO GUZMAN NOEMI	Auxiliar Tecnico Administrativo	12-ene-12	Direccion de Contabilidad	Tesoreria	$8,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,249.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$389.10	$6.90	$0.00	$0.00	$0.00	$0.00	$4,249.95	$0.00	$396.00	$3,853.95
5910	PARRA MARQUEZ ADOLFO	Inspector	11-ene-12	Direccion de Medio Ambiente y Ecologia	Direccion General de Servicios Publicos	$6,600.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,300.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$129.86	$2.60	$0.00	$0.00	$0.00	$0.00	$3,300.00	$0.00	$132.46	$3,167.54
5911	CONCHA GONZALEZ JUAN CARLOS	Inspector	12-ene-12	Direccion General de Inspeccion Y Vigilancia Municipal	Secretaria General	$6,600.00	$0.00	$0.00	$0.00	$0.00	$559.00	$0.00	$0.00	$3,300.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$129.86	$2.60	$0.00	$0.00	$0.00	$0.00	$3,859.00	$0.00	$132.46	$3,726.54
5912	MARTINEZ VILLALOBOS MARIA LETICIA	Auxiliar Tecnico Administrativo	12-ene-12	Direccion General de Desarrollo Social	Direccion General de Desarrollo y Binestar Social	$8,850.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,425.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$420.47	$7.70	$0.00	$0.00	$0.00	$0.00	$4,425.00	$0.00	$428.17	$3,996.83
5913	BARAJAS GARCIA BENJAMIN	Auxiliar General	12-ene-12	Secretaria Particular	Secretaria Particular	$4,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$34.03	$2,250.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,284.03	$0.00	$0.00	$2,284.03
5914	BARRERA HERNANDEZ JOSE ANTONIO	Auxiliar General	16/12/2012	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$4,600.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$28.59	$2,300.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,328.59	$0.00	$0.00	$2,328.59
5915	ORTIZ SANTILLAN JUAN JOSE	Auxiliar General	16/12/2012	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$4,600.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$28.59	$2,300.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,328.59	$0.00	$0.00	$2,328.59
5916	TEJEDA MENDOZA ANTONIO	Auxiliar General	16/12/2012	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$5,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,749.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$49.76	$0.00	$0.00	$0.00	$0.00	$0.00	$2,749.95	$0.00	$49.76	$2,700.19
5917	NAVARRO SANCHEZ JOSE ANGEL	Secretaria Particular de Regidor	21/12/2012	Sala de Regidores	Sala de Regidores	$8,121.93	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,060.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$358.84	$6.10	$0.00	$0.00	$0.00	$0.00	$4,085.95	$426.40	$791.34	$3,294.61
5918	RAMOS MUÑOZ MELINA	Soporte Tecnico	17/12/2012	Direccion General de Transparencia	Presidencia	$17,550.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,775.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,327.15	$27.80	$0.00	$0.00	$0.00	$0.00	$8,775.00	$2,872.38	$4,227.33	$4,547.67
5920	OLIVARES MONTES FRANCISCO JAVIER	Inspector	04-feb-14	Direccion General de Inspeccion Y Vigilancia Municipal	Secretaria General	$6,600.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,300.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$129.86	$2.60	$0.00	$0.00	$0.00	$0.00	$3,300.00	$0.00	$132.46	$3,167.54
5921	BARRAZA BECERRA MIRIAM NAZARETH	Jefe de UNASAM	01-sep-13	Coordinacion de Servicios Publicos	Direccion General de Servicios Publicos	$15,925.82	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,962.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,153.69	$24.00	$0.00	$0.00	$0.00	$0.00	$7,962.90	$836.11	$2,013.80	$5,949.10
5922	SANDOVAL HERNANDEZ JAIME ISRAEL	Auxiliar Particular de Regidor	01-feb-13	Sala de Regidores	Sala de Regidores	$9,683.42	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,841.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$495.14	$9.70	$0.00	$0.00	$0.00	$0.00	$4,866.70	$1,536.79	$2,041.63	$2,825.07
5923	MARTINEZ GUTIERREZ JUAN CARLOS	Soporte Tecnico	01-feb-13	Direccion General de Procesos Ciudadanos	Direccion General de Desarrollo y Binestar Social	$13,740.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,870.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$920.24	$19.00	$0.00	$0.00	$0.00	$0.00	$6,870.00	$0.00	$939.24	$5,930.76
5926	CEREZO MACIAS DULCE ABRIL	Auxiliar Tecnico Administrativo	21/01/2013	Direccion General de Transparencia	Presidencia	$9,807.72	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,903.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$506.27	$10.00	$0.00	$0.00	$0.00	$0.00	$4,928.80	$514.91	$1,031.18	$3,897.62
5927	SANDOVAL SALINAS ENRIQUE	Electricista	16/01/2013	Direccion de Alumbrado Publico	Direccion General de Servicios Publicos	$8,844.83

6007	GARCIA CHAVEZ JOSE JOEL	Analista	02-ene-13	Direccion Juridica	Sindicatura	$6,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$76.97	$1.20	$0.00	$0.00	$0.00	$0.00	$0.00	$3,000.00	$0.00	$78.17	$2,921.83
6010	ORTIZ LEONEL ARTURO	Auxiliar General	16/02/2013	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$4,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$34.03	$2,250.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,284.03	$0.00	$0.00	$2,284.03
6011	PEREZ PEREZ ROSA MARIA	Auxiliar Administrativo	02-ene-13	Jefatura de Coord de Delegaciones y Agencias	Secretaria General	$4,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$34.03	$2,250.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,284.03	$0.00	$0.00	$2,284.03
6012	REGALADO MACIAS CARLOS	Auxiliar General	02-ene-13	Direccion de Desarrollo Pecuario	Promocion Economica	$5,400.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,700.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$44.33	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,700.00	$0.00	$44.33	$2,655.67
6013	RUBIO ACOSTA MARIA DEL CARMEN	Auxiliar Administrativo	02-ene-13	Direccion de Educacion	Direccion General de Desarrollo y Bienestar Social	$5,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,750.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$49.77	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,750.00	$0.00	$49.77	$2,700.23
6014	CERVANTES FRANCO ALVARO	Auxiliar Tecnico Administrativo	02-ene-13	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	$3,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$76.97	$1.20	$0.00	$0.00	$0.00	$0.00	$0.00	$3,000.00	$0.00	$78.17	$2,921.83
6016	FIERROS JIMENEZ MARIA DE LOURDES	Auxiliar Administrativo	02-ene-13	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	$3,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$76.97	$1.20	$0.00	$0.00	$0.00	$0.00	$0.00	$3,000.00	$0.00	$78.17	$2,921.83
6017	CORTES MOTA ALVARO	Inspector	02-ene-13	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	$3,300.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$129.86	$2.60	$0.00	$0.00	$0.00	$0.00	$0.00	$3,300.00	$0.00	$132.46	$3,167.54
6018	PLASENCIA RAMOS MONICA ALELI	Analista	02-ene-13	Secretaria Particular	Secretaria Particular	$8,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$349.09	$5.80	$0.00	$0.00	$0.00	$0.00	$0.00	$4,000.00	$0.00	$354.89	$3,645.11
6020	SEGURA LEAL HUMBERTO	Analista	02-ene-13	Direccion de Patrimonio	Tesoreria	$7,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$151.62	$3.50	$0.00	$0.00	$0.00	$0.00	$0.00	$3,500.00	$0.00	$155.12	$3,344.88
6023	RODRIGUEZ GARCIA BELEN	Analista	02-ene-13	Sindicatura	Sindicatura	$7,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$151.62	$3.50	$0.00	$0.00	$0.00	$0.00	$0.00	$3,500.00	$0.00	$155.12	$3,344.88
6024	VILLEGAS PEREZ ISRAEL	Auxiliar General	02-ene-13	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$4,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$34.03	$2,250.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,284.03	$0.00	$0.00	$2,284.03
6025	NUÑEZ NUÑO CARLOS ARMANDO	Inspector	02-ene-13	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	$3,300.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$129.86	$2.60	$0.00	$0.00	$0.00	$0.00	$0.00	$3,300.00	$0.00	$132.46	$3,167.54
6026	DUEÑAS JIMENEZ JORGE	Auxiliar Administrativo	02-ene-13	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	$2,750.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$49.77	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,750.00	$0.00	$49.77	$2,700.23
6027	FLORES CASTILLO SERGIO	Analista	02-ene-13	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	$3,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$76.97	$1.20	$0.00	$0.00	$0.00	$0.00	$0.00	$3,000.00	$0.00	$78.17	$2,921.83
6028	GARCIA SALGADO ARTURO	Auxiliar General	02-ene-13	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$4,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$34.03	$2,250.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,284.03	$0.00	$0.00	$2,284.03
6029	GUTIERREZ RICO HECTOR ARMANDO	Auxiliar General	02-ene-13	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$4,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$34.03	$2,250.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,284.03	$263.30	$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	$3,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$76.97	$1.20	$0.00	$0.00	$0.00	$0.00	$0.00	$3,000.00	$0.00	$78.17	$2,921.83
6031	CASILLAS MORENO ROBERTO	Auxiliar Operativo	02-ene-13	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	$2,750.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$49.77	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,750.00	$0.00	$49.77	$2,700.23
6032	HERNANDEZ PEREZ LUIS ENRIQUE	Auxiliar Operativo	02-ene-13	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$5,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7.57	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,500.00	$110.00	$117.57	$2,382.43
6034	ALVARADO RAMIREZ ARMANDO	Auxiliar Operativo	02-ene-13	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$5,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7.57	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,500.00	$0.00	$7.57	$2,492.43
6036	MIRAMONTES DIAZ MARIA LIZBETH	Auxiliar Operativo	02-ene-13	Secretaria Particular	Secretaria Particular	$5,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7.57	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,500.00	$110.00	$117.57	$2,382.43
6037	ESQUIVEL MURILLO ALEJANDRA LIZETH	Auxiliar Operativo	02-ene-13	Secretaria Particular	Secretaria Particular	$5,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7.57	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,500.00	$119.15	$126.72	$2,373.28
6038	NAJERA SANDOVAL VICTOR HUGO	Auxiliar Operativo	02-ene-13	Jefatura de Logistica	Secretaria Particular	$5,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,750.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$49.77	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,750.00	$0.00	$49.77	$2,700.23
6039	RUBIO GOMEZ GABRIELA BERENICE	Secretaria	02-ene-13	Direccion de Proteccion Civil y Bomberos	Presidencia	$5,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,750.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$183.33	$14.82	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,750.00	$0.00	$198.15	$2,551.85
6041	REGALADO GARCIA GRACIELA	Auxiliar de Intendencia	02-ene-13	Jefatura de Mantenimiento Interno	Oficialia Mayor Administrativa	$4,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$34.03	$2,250.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,284.03	$449.98	$449.98	$1,834.05
6042	SANCHEZ PATIÑO OMAR	Forestal	02-ene-13	Direccion de Medio Ambiente y Ecologia	Direccion General de Servicios Publicos	$6,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,250.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$124.42	$2.30	$0.00	$0.00	$0.00	$0.00	$0.00	$3,250.00	$0.00	$126.72	$3,123.28
6043	ORTIZ CABRIZALES ARTURO	Auxiliar General	02-ene-13	Direccion de Desarrollo Pecuario	Promocion Economica	$5,826.31	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,913.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$67.52	$0.80	$0.00	$0.00	$0.00	$0.00	$0.00	$2,913.15	$0.00	$68.32	$2,844.83
6044	LLAGAS LOPEZ JUAN ANTONIO	Analista	02-ene-13	Direccion de Desarrollo Pecuario	Promocion Economica	$6,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,250.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$124.42	$2.30	$0.00	$0.00	$0.00	$0.00	$0.00	$3,250.00	$0.00	$126.72	$3,123.28
6045	IMAY ZATARAY LUIS EDUARDO FUMIHARO	Inspector	02-ene-13	Direccion General de Inspeccion Y Vigilancia Municipal	Secretaria General	$6,600.00	$0.00	$0.00	$0.00	$0.00	$559.00	$0.00	$0.00	$3,300.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$129.86	$2.60	$0.00	$0.00	$0.00	$0.00	$0.00	$3,859.00	$0.00	$132.46	$3,726.54
6046	BECERRA GUAPO JORGE LUIS	Auxiliar Operativo	02-ene-13	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$5,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7.57	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,500.00	$0.00	$7.57	$2,492.43
6047	IÑIGUEZ NAVARRO JOSE GUADALUPE	Auxiliar Operativo	02-ene-13	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$5,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7.57	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,500.00	$0.00	$7.57	$2,492.43
6048	DURAN SOTO NORMA	Auxiliar de Intendencia	02-ene-13	Jefatura de Mantenimiento Interno	Oficialia Mayor Administrativa	$5,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$71.72	$2,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,571.72	$500.00	$1,000.00	$1,571.72
6050	HARO DE LEON HECTOR MANUEL	Coord de Sector I	02-ene-13	Jefatura de Coord de Delegaciones y Agencias	Secretaria General	$17,550.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,775.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,327.15	$27.80	$0.00	$0.00	$0.00	$0.00	$0.00	$8,775.00	$921.38	$2,276.33	$6,498.67
6051	RODRIGUEZ CORTES SERAPIO	Auxiliar General	16/02/2013	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$4,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$2,284.03
6055	SANCHEZ RODRIGUEZ ANTONIO	Auxiliar Operativo	02-ene-13	Secretaria Particular	Secretaria Particular	$8,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$349.09	$5.80	$0.00	$0.00	$0.00	$0.00	$0.00	$4,000.00	$0.00	$354.89	$3,645.11
6056	RUVALCABA CONCHA FRANCISCO JAVIER	Auxiliar Operativo	02-ene-13	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$5,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7.57	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,500.00	$0.00	$7.57	$2,492.43
6057	**RIVERA SERVIN JOSE LUIS**	**Auxiliar Operativo**	**02-ene-13**	**Direccion General de Agua Potable y Alcantarillado**	**Direccion General Desarrollo Sustentable**	**$5,000.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$2,500.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$7.57**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$2,500.00**	**$0.00**	**$7.57**	**$2,492.43**
6059	CHITALA NOLASCO ADOLFO	Inspector	02-ene-13	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	$3,300.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$129.86	$2.60	$0.00	$0.00	$0.00	$0.00	$0.00	$3,300.00	$0.00	$132.46	$3,167.54
6060	PEREZ LANDINO SALVADOR	Inspector	02-ene-13	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	$3,300.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$129.86	$2.60	$0.00	$0.00	$0.00	$0.00	$0.00	$3,300.00	$0.00	$132.46	$3,167.54
6061	ALVARADO GUTIERREZ ANGEL	Inspector	02-ene-13	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	$3,300.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$129.86	$2.60	$0.00	$0.00	$0.00	$0.00	$0.00	$3,300.00	$0.00	$132.46	$3,167.54
6062	ORTEGA REA BLANCA LORENA	Inspector	02-ene-13	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	$3,300.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$129.86	$2.60	$0.00	$0.00	$0.00	$0.00	$0.00	$3,300.00	$660.00	$792.46	$2,507.54
6063	LEYVA PEREZ ADRIANA	Medico Veterinario	25/02/2013	Coordinacion de Servicios Publicos	Coordinacion de Servicios Publicos	$12,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$734.41	$15.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,000.00	$0.00	$749.41	$5,250.59
6065	RAMOS CHITICA JAIRO ERANDI	Auxiliar Administrativo	02-ene-13	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	$3,300.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$129.86	$2.60	$0.00	$0.00	$0.00	$0.00	$0.00	$3,300.00	$0.00	$132.46	$3,167.54
6067	TAPIA SANCHEZ MISAEL	Fontanero	02-ene-13	Direccion General de Agua Potable y Alcantarillado	Direccion General de Servicios Publicos	$5,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7.57	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,500.00	$0.00	$7.57	$2,492.43
6068	GUZMAN SERVLVEDA ERNESTO	Fontanero	02-ene-13	Direccion General de Agua Potable y Alcantarillado	Direccion General de Servicios Publicos	$5,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7.57	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,500.00	$0.00	$7.57	$2,492.43
6069	PALLAN REYES FRANCISCO	Auxiliar Especializado	02-ene-13	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	$3,250.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$124.42	$2.30	$0.00	$0.00	$0.00	$0.00	$0.00	$3,250.00	$0.00	$126.72	$3,123.28
6071	RIVERA RODRIGUEZ FERNANDO	Asesor particular de Regidor	01-ene-13	Sala de Regidores	Sala de Regidores	$17,898.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,949.48	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,364.42	$28.60	$0.00	$0.00	$0.00	$0.00	$0.00	$8,949.48	$939.69	$2,332.71	$6,616.77
6072	DURAN CORTES LAURA MIREYA	Analista	02-ene-13	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	$3,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$76.97	$1.20	$0.00	$0.00	$0.00	$0.00	$0.00	$3,000.00	$0.00	$78.17	$2,921.83
6074	RAMIREZ GARCÍA KARINA GUADALUPE	Auxiliar Tecnico Administrativo SP	02-ene-13	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$9,882.52	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,941.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$512.99	$10.10	$0.00	$0.00	$0.00	$0.00	$0.00	$4,966.30	$1,562.04	$2,085.13	$2,881.17
6075	ANDRADE GARCÍA CELIA MONTSERRAT	Analista	02-ene-13	Sindicatura	Sindicatura	$7,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,750.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$309.09	$14.05	$0.00	$0.00	$0.00	$0.00	$0.00	$3,750.00	$0.00	$313.69	$3,436.31
6076	OLIVOS SINSUN AURORA	Inspector	09-sep-13	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	$3,250.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$124.42	$2.30	$0.00	$0.00	$0.00	$0.00	$0.00	$3,250.00	$0.00	$126.72	$3,123.28
6077	ESTRELLA GONZALEZ NORMA	Inspector	09-sep-13	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	$3,250.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$124.42	$2.30	$0.00	$0.00	$0.00	$0.00	$0.00	$3,250.00	$649.66	$776.38	$2,473.62
6078	GUZMAN GUZMAN CARLOS CONSEPCION	Auxiliar Tecnico Administrativo	02-ene-13	Sindicatura	Sindicatura	$5,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,750.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$49.77	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,750.00	$0.00	$49.77	$2,700.23
6082	HERNANDEZ SEDANO NALLELY NATALY	Secretaria	02-ene-13	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	$3,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$76.97	$1.20	$0.00	$0.00	$0.00	$0.00	$0.00	$3,000.00	$0.00	$78.17	$2,921.83
6083	ALCANTAR MARES MARIA ESTEFANIA	Analista	02-ene-13	Direccion General de Atencion Ciudadana	Secretaria Particular	$6,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,250.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$124.42	$2.30	$0.00	$0.00	$0.00	$0.00	$0.00	$3,250.00	$0.00	$126.72	$3,123.28
6084	SOLORIO PACHECO GABRIELA ALEJANDRA	Ejecutor fiscal	02-ene-13	Direccion de Ingresos	Tesoreria	$6,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,250.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$124.42	$2.30	$0.00	$0.00	$0.00	$0.00	$0.00	$3,250.00	$0.00	$126.72	$3,123.28
6085	RODRIGUEZ RODRIGUEZ GARY	Auxiliar Especializado	02-ene-13	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	$4,250.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$389.11	$6.90	$0.00	$0.00	$0.00	$0.00	$0.00	$4,250.00	$0.00	$396.01	$3,853.99
6086	ESTRADA ZACARIAS MARIA ARCELIA	Auxiliar Administrativo	02-ene-13	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	$2,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7.57	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,500.00	$0.00	$7.57	$2,492.43
6087	ROCHA VIDRIO LOURDES KARINA	Cajera/o	02-ene-13	Direccion de Ingresos	Tesoreria	$7,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$151.62	$3.50	$0.00	$0.00	$0.00	$0.00	$0.00	$3,500.00	$0.00	$155.12	$3,344.88
6088	GONZALEZ HERRERA HELIDA MARIANA	Auxiliar Administrativo	02-ene-13	Direccion de Patrimonio	Tesoreria	$6,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,250.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$124.42	$2.30	$0.00	$0.00	$0.00	$0.00	$0.00	$3,250.00	$0.00	$126.72	$3,123.28
6091	RICO CUDURIE ANDREA SIBYL	Jefe de Departamento	02-ene-13	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	$8,775.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,327.15	$27.80	$0.00	$0.00	$0.00	$0.00	$0.00	$8,775.00	$3,836.20	$5,191.15	$3,583.85
6093	RUIZ RIVERA MA YOLANDA	Secretaria	02-ene-13	Jefatura de Coord de Delegaciones y Agencias	Secretaria General	$4,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$34.03	$2,250.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,284.03	$0.00	$0.00	$

6198	RODRIGUEZ MARQUEZ LUCAS	Forestal	25/02/2014	Direccion de Medio Ambiente y Ecologia	Direccion General de Servicios Publicos	$6,200.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,100.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$108.10	$1.60	$0.00	$0.00	$0.00	$0.00	$0.00	$3,100.00	$0.00	$109.70	$2,990.30
6199	QUEZADA RAMIREZ JOSE GERARDO	Auxiliar Operativo	18/08/2014	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$5,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7.57	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,500.00	$0.00	$7.57	$2,492.43
6201	VELAZQUEZ SANTIAGO MARIA ESMERALDA	Analista	05-ene-13	Secretaria Particular	Secretaria Particular	$10,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$523.51	$10.40	$0.00	$0.00	$0.00	$0.00	$0.00	$5,000.00	$0.00	$533.91	$4,466.09
6202	WILD HILDINGSON ARMANDO JORGE	Auxiliar Administrativo	16/05/2013	Direccion General de Desarrollo Social	Direccion General de Desarrollo y Bienestar Social	$6,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$76.97	$1.20	$0.00	$0.00	$0.00	$0.00	$0.00	$3,000.00	$0.00	$78.17	$2,921.83
6203	CONTRERAS TISCAREÑO BLANCA ESTELA	Asistente de Director	16/05/2013	Direccion General de Servicios Medicos	Direccion General de Servicios Publicos	$6,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$76.97	$1.20	$0.00	$0.00	$0.00	$0.00	$0.00	$3,000.00	$749.95	$828.12	$2,171.88
6204	DIAZ MORALES MONICA LILIANA	Analista	16/05/2013	Secretaria Particular	Secretaria Particular	$5,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,750.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$49.77	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,750.00	$145.86	$195.63	$2,554.37
6205	CERVANTES HERNANDEZ JUDITH ADRIANA	Analista	16/05/2013	Secretaria Particular	Secretaria Particular	$6,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$76.97	$1.20	$0.00	$0.00	$0.00	$0.00	$0.00	$3,000.00	$599.95	$678.12	$2,321.88
6206	HERNANDEZ SERVIN MARIA YOLANDA	Analista	16/05/2013	Sindicatura	Sindicatura	$6,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$76.97	$1.20	$0.00	$0.00	$0.00	$0.00	$0.00	$3,000.00	$600.00	$678.17	$2,321.83
6207	ARREOLA ISLAS ALEJANDRO	Valuador	05-ene-13	Direccion de Catastro	Tesoreria	$8,873.81	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,436.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$422.59	$7.80	$0.00	$0.00	$0.00	$0.00	$0.00	$4,461.85	$465.88	$896.27	$3,565.58
6208	REYES AYON GRACIELA	Auxiliar de Intendencia	16/05/2013	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Bienestar Social	$4,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$2,284.03
6209	CURIEL CHAVEZ JOSE GUADALUPE	Auxiliar General	16/05/2013	Direccion Juridica	Sindicatura	$4,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$448.70	$448.70	$1,835.33
6210	RÍGUEZ BOLAÑOS MA AZUCENA	Auxiliar General	16/05/2013	Jefatura de Coord de Delegaciones y Agencias	Secretaria General	$4,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$151.57	$151.57	$2,132.46
6211	GONZALEZ MORELIA SORANA KARINA	Jefe de Departamento	05-ene-13	Oficialia Mayor de Padron y Licencias	Oficilia Mayor de Padron y Licencias	$15,925.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,962.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,153.59	$24.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,962.45	$4,154.06	$5,331.65	$2,630.80
6212	CARRETO CORTES LILIANA	Soporte Tecnico	16/05/2013	Direccion de Proyectos	Promocion Economica	$15,925.82	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,962.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,153.69	$24.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,962.90	$2,606.11	$3,783.80	$4,179.10
6213	ALVARADO REA JORGE	Auxiliar Especializado	16/05/2013	Secretaria Particular	Secretaria Particular	$5,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$7.57	$2,492.43
6214	SANTILLAN GAVILAN MARJO	Auxiliar General	16/04/2013	Direccion de Fomento y Promocion Empresarial	Promocion Economica	$4,900.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,450.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2.13	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,450.00	$0.00	$2.13	$2,447.87
6216	SANCHEZ GASTELUM MARIANA	Auxiliar General	05-ene-13	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$4,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$34.03	$2,250.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,284.03	$0.00	$0.00	$2,284.03
6217	ALVAREZ BRAMBILA MARIA DE LA LUZ	Analista	05-ene-13	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$6,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$76.97	$1.20	$0.00	$0.00	$0.00	$0.00	$0.00	$3,000.00	$0.00	$78.17	$2,921.83
6218	LOPEZ GARCIA DARINKA FABIOLA	Auxiliar General	05-ene-13	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$4,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$34.03	$2,250.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,284.03	$0.00	$0.00	$2,284.03
6220	GUZMAN OCHOA ALEJANDRA	Auxiliar Operativo	05-ene-13	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	$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	$0.00	$7.57	$2,492.43
6223	QUEZADA GALARZA JUAN MANUEL	Auxiliar General	05-ene-13	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$4,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$34.03	$2,250.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,284.03	$0.00	$0.00	$2,284.03
6224	GROVAS GUTIERREZ PALOMA	Medico de Urgencias	06-feb-13	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Bienestar Social	$14,050.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,024.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$953.34	$19.70	$0.00	$0.00	$0.00	$0.00	$0.00	$7,024.95	$2,271.63	$3,244.67	$3,780.28
6225	VELAZQUEZ GARCIA SAMUEL	Auxiliar General	05-ene-13	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$4,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$34.03	$2,250.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,284.03	$0.00	$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	$8,224.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,209.66	$25.20	$0.00	$0.00	$0.00	$0.00	$0.00	$8,224.95	$0.00	$1,234.86	$6,990.09
6228	VILLA QUINTERO KARLA	Cajera/o	21/05/2013	Direccion de Ingresos	Tesoreria	$9,341.84	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,670.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$464.52	$8.90	$0.00	$0.00	$0.00	$0.00	$0.00	$4,695.85	$490.45	$963.87	$3,731.98
6229			05-sep-13	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$2,267.86	$3,010.09	$2,957.21
6232	RAMOS GUTIERREZ GLORIA ADRIANA	Auxiliar de Intendencia	16/05/2013	Jefatura de Mantenimiento Interno	Oficialia Mayor Administrativa	$4,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$448.70	$448.70	$1,835.33
6233	PADILLA ALVAREZ JOSE DE JESUS	Auxiliar Operativo	06-ene-13	Direccion General de Procesos Ciudadanos	Direccion General de Desarrollo y Bienestar Social	$5,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7.57	$0.00	$0.00	$0.00	$0.00	$0.00	$2,500.00	$659.45	$667.02	$1,832.98
6234	LAZALDE VALADEZ LUIS JAIME	Auxiliar Operativo	16/05/2013	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$5,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7.57	$0.00	$0.00	$0.00	$0.00	$0.00	$2,500.00	$0.00	$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	$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	$0.00	$2,284.03
6236	MARTINEZ MARQUEZ RAFAEL	Soporte Tecnico	06-ene-13	Direccion Administrativa	Oficialia Mayor Administrativa	$17,550.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,775.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,327.15	$27.80	$0.00	$0.00	$0.00	$0.00	$0.00	$8,775.00	$0.00	$1,354.95	$7,420.05
6237	GARCIA LEAL ANTONIO	Auxiliar Operativo	16/05/2013	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$5,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7.57	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,500.00	$0.00	$7.57	$2,492.43
6239	RAMOS CASAS JOSE EDUARDO	Auxiliar Operativo	06-ene-13	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	$2,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7.57	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,500.00	$0.00	$7.57	$2,492.43
6240			06-oct-13	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$14,321.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,160.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$982.37	$20.30	$0.00	$0.00	$0.00	$0.00	$0.00	$7,160.85	$2,772.55	$3,775.22	$3,385.63
6241			06-oct-13	Direccion General de Seguridad Publica	Presidencia	$17,185.92	$0.00	$0.00	$0.00	$559.00	$0.00	$0.00	$8,592.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,288.25	$26.90	$0.00	$0.00	$0.00	$0.00	$0.00	$9,151.90	$2,733.40	$4,048.55	$5,103.35
6242			06-oct-13	Direccion General de Seguridad Publica	Presidencia	$13,157.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,578.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$858.05	$17.70	$0.00	$0.00	$0.00	$0.00	$0.00	$6,578.85	$2,106.38	$2,982.63	$3,596.22
6243	LOPEZ PENEDA MA DEL CONSUELO	Cajera/o	06-ene-13	Direccion de Ingresos	Tesoreria	$7,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$151.62	$3.50	$0.00	$0.00	$0.00	$0.00	$0.00	$3,500.00	$0.00	$155.12	$3,344.88
6244	TORRES CARDEÑAS ARNULFO	Auxiliar Operativo	06-ene-13	Direccion Juridica	Sindicatura	$5,000.00	$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	$0.00	$7.57	$2,492.43
6245	RODRIGUEZ ALVARADO DIEGO DE JESUS	Fontanero	27/05/2013	Direccion General de Agua Potable y Alcantarillado	Direccion General de Servicios Publicos	$5,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$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	$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	$0.00	$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	$6,578.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$858.05	$17.70	$0.00	$0.00	$0.00	$0.00	$0.00	$6,578.85	$690.77	$1,566.52	$5,012.33
6248			06-oct-13	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$17,185.92	$0.00	$0.00	$0.00	$559.00	$0.00	$0.00	$8,592.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,288.25	$26.90	$0.00	$0.00	$0.00	$0.00	$0.00	$9,151.90	$2,280.26	$3,595.41	$5,556.49
6249			06-oct-13	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$1,814.50	$2,556.73	$3,410.57
6250	LOPEZ GUERRERO BENJAMIN	Subdirector Tecnico	06-oct-13	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$23,992.00	$0.00	$0.00	$0.00	$559.00	$0.00	$0.00	$11,995.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,052.76	$42.60	$0.00	$0.00	$0.00	$0.00	$0.00	$12,554.95	$3,259.58	$5,354.94	$7,200.01
6251	DOMINGUEZ LEON ADAN	Comisario	06-jul-13	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$37,778.35	$0.00	$0.00	$5,661.00	$0.00	$0.00	$0.00	$18,889.17	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,549.73	$74.30	$0.00	$0.00	$0.00	$0.00	$0.00	$24,550.17	$2,577.82	$8,201.85	$16,348.32
6255	NERI TAPIA LOLINA	Auxiliar Operativo	24/06/2013	Secretaria General	Secretaria General	$5,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$7.57	$2,492.43
6257	OBREGON CARRILLO MARIA ENRIQUETA	Analista	06-ene-13	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	$3,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$151.62	$3.50	$0.00	$0.00	$0.00	$0.00	$0.00	$3,500.00	$0.00	$155.12	$3,344.88
6258	FRANCO FERNANDEZ MARIA XOCHITL	Analista	16/06/2013	Direccion Juridica	Sindicatura	$6,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,250.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$124.42	$2.30	$0.00	$0.00	$0.00	$0.00	$0.00	$3,250.00	$0.00	$126.72	$3,123.28
6259	ANTONIO GONZALEZ EMILIO	Especialista	07-ene-13	Direccion Administrativa	Oficialia Mayor Administrativa	$11,300.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,650.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$659.65	$13.40	$0.00	$0.00	$0.00	$0.00	$0.00	$5,650.00	$1,129.96	$1,803.01	$3,846.99
6261	BASTIDAS GONZALEZ OLIVIA	Analista	07-ene-13	Direccion Juridica	Sindicatura	$7,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$151.62	$3.50	$0.00	$0.00	$0.00	$0.00	$0.00	$3,500.00	$165.02	$320.14	$3,179.86
6262			24/06/2013	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$14,321.60	$0.00	$0.00	$0.00	$559.00	$0.00	$0.00	$7,160.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$982.37	$20.30	$0.00	$0.00	$0.00	$0.00	$0.00	$7,719.85	$1,942.01	$2,944.68	$4,775.17
6263			24/06/2013	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$1,583.57	$2,325.80	$3,641.50
6266	GONZALEZ HERNANDEZ LUIS ENRIQUE	Auxiliar Operativo	10-ene-14	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	$2,750.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$49.77	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,750.00	$0.00	$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	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$245.87	$0.00	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$2,726.52	$3,714.62	$2,252.68
6268	MARTINEZ DIAZ DE SANDI JOSE MANUEL	Especialista	16/07/2013	Secretaria Particular	Secretaria Particular	$12,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,250.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$787.82	$16.10	$0.00	$0.00	$0.00	$0.00	$0.00	$6,250.05	$325.16	$1,129.08	$5,120.97
6269	VIDRIO CASTAÑON BERTHA	Analista	15/07/2013	Direccion General de Desarrollo Social	Direccion General de Desarrollo y Bienestar Social	$5,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,750.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$49.77	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,750.00	$549.54	$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	$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	$0.00	$2,284.03
6273	RODRIGUEZ RIVAS JOSE ALFREDO	Tecnico Radiologo	16/07/2013	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Bienestar Social	$10,632.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,316.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$588.31	$11.90	$0.00	$0.00	$0.00	$0.00	$0.00	$5,316.00	$245.90	$846.11	$4,469.89
6275			16/07/2013	Direccion General de Seguridad Publica	Presidencia	$13,157.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,578.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$858.05	$17.70	$0.00	$0.00	$0.00	$0.00	$0.00	$6,578.85	$2,648.64	$3,524.39	$3,054.46
6276			16/07/2013	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$2,137.90	$2,880.13	$3,087.17
6277	REYES IBARRA JOAQUIN ARISTEO	Auxiliar General	16/07/2013	Direccion General de Agua Potable y Alcantarillado	Direccion General de Servicios Publicos	$4,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$2,284.03
6279			07-feb-13	Direccion General de Seguridad Publica	Presidencia	$13,157.60	$0.00	$0.00	$0.00	$0.00	$596.47	$0.00	$6,578.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$858.05	$17.70	$130.61	$0.00	$0.00	$0.00	$0.00	$7,175.32	$1,942.71	$2,949.07	$4,226.25
6280			24/06/2013	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$14,321.60	$0.00	$0.00	$0.00	$559.00	$0.00	$0.00	$7,160.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$982.37	$20.30	$0.00	$0.00	$0.00	$0.00	$0.00	$7,719.85	$1,515.88	$2,518.55	$5,201.30
6281	NIETO CARMONA ALMA LILIANA	Analista	16/07/2013	Sindicatura	Sindicatura	$7,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$151.62	$3.50	$0.00	$0.00	$0.00	$0.00	$0.00	$3,500.00	$0.00	$155.12	$3,344.88
6282	BALANZAR GALEANA NARVIK	Analista	16/07/2013	Secretaria Particular	Secretaria Particular	$6,800.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,400.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$140.74	$3.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,400.00	$0.00	$143.74	$3,256.26
6283	GUTIERREZ BRAMBILA 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	$3,400.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$140.74	$3.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,400.00	$0.00	$143.74	$3,256.26

6365			10-ene-13	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$14,321.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,160.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$982.37	$20.30	$0.00	$0.00	$0.00	$0.00	$7,160.85	$2,787.15	$3,789.82	$3,371.03
6366	FLORES JIMENEZ ERNESTO M	Coordinador	16/10/2013	Direccion de Desarrollo Rural	Promocion Economica	$12,884.83	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,442.41	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$828.91	$17.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,442.41	$0.00	$845.91	$5,596.50
6368	HERRERA VAZQUEZ AGUSTIN	Auxiliar Operativo	17/10/2013	Direccion General de Agua Potable y Alcantarillado	Direccion General de Servicios Publicos	$5,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$7.57	$2,492.43
6370			15/10/2013	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$626.57	$1,368.80	$4,598.50
6371			21/10/2013	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$2,256.80	$2,999.12	$2,968.18
6372			17/10/2013	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$1,004.26	$1,746.49	$4,220.81
6373			15/10/2013	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$3,658.80	$4,401.03	$1,566.27
6374	GARCIA LOPEZ OSCAR	Auxiliar General	22/10/2013	Direccion General de Agua Potable y Alcantarillado	Direccion General de Servicios Publicos	$4,960.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,480.00	$0.00	$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	$0.00	$5.39	$2,474.61
6375	PARTIDA CASTAÑON CRISTOBAL EDIVALDO	Auxiliar Operativo	22/10/2013	Direccion General de Agua Potable y Alcantarillado	Direccion General de Servicios Publicos	$5,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$2,500.00	$0.00	$7.57	$2,492.43
6376	BAUTISTA CASTAÑEDA MIGUEL ANGEL	Auxiliar Administrativo	11-ene-13	Jefatura de Oficina de Enlace con S.R.E	Secretaria General	$6,222.14	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,111.07	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$109.30	$1.70	$0.00	$0.00	$0.00	$0.00	$3,111.07	$660.43	$771.43	$2,339.64
6377			23/10/2013	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$3,113.40	$3,855.63	$2,111.67
6378	GOMEZ GOMEZ CECILIO	Auxiliar Operativo	11-nov-13	Direccion de Proyectos	Promocion Economica	$5,500.00	$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	$2,750.00	$0.00	$49.77	$2,700.23
6380			11-ene-13	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.66	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$626.57	$1,368.80	$4,598.50
6382	RAMOS ESQUIVEL GERONIMO	Auxiliar Operativo	16/11/2013	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$5,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$2,750.00	$0.00	$49.77	$2,700.23
6383	FLORES MIRANDA JORGE EUSEBIO	Auxiliar Operativo	16/11/2013	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$5,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$2,750.00	$0.00	$49.77	$2,700.23
6384			15/11/2013	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$2,024.31	$2,766.54	$3,200.76
6385	RON JARDON MARTHA ALICIA	Especialista	11-ene-13	Coordinacion de Proyectos Estrategicos	Promocion Economica	$11,300.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,650.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$659.65	$13.40	$0.00	$0.00	$0.00	$0.00	$0.00	$5,650.00	$0.00	$673.05	$4,976.95
6387	RIVERA BRAMBILA GLORIA MARGARITA	Auxiliar Operativo	11-ene-13	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	$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	$2,500.00	$0.00	$7.57	$2,492.43
6388	VALDEZ DELGADO JOSE CRUZ	Auxiliar General	12-feb-13	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	$2,480.00	$0.00	$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	$0.00	$5.39	$2,474.61
6390	GUEVARA ALONZO LUCIA	Auxiliar General	16/12/2013	Direccion de Cementerios	Direccion General de Servicios Publicos	$5,826.31	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,913.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$67.52	$0.80	$0.00	$0.00	$0.00	$0.00	$2,938.15	$791.88	$860.20	$2,077.95
6391	ORTIZ CANALES GEORGINA	Auxiliar Administrativo	16/12/2013	Sindicatura	Sindicatura	$5,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$2,750.00	$0.00	$49.77	$2,700.23
6392	PAZ VILLANUEVA ALEJANDRO	Auxiliar General	01-jun-14	Jefatura de Coord de Delegaciones y Agencias	Secretaria General	$4,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$34.03	$2,250.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,284.03	$440.21	$440.21	$1,843.82
6393	SERNA CALOCA BLANCA ESTELA	Auxiliar Administrativo	16/12/2013	Direccion de Proyectos	Promocion Economica	$5,050.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,525.00	$0.00	$0.00	$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	$105.87	$116.16	$2,408.84
6395	AVILA JUAREZ IVONNE JAQUELINE	Auxiliar Administrativo	16/12/2013	Direccion de Proyectos	Promocion Economica	$5,050.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,525.00	$0.00	$0.00	$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	$0.00	$10.29	$2,514.71
6396			01-jul-14	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$1,953.57	$2,695.80	$3,271.50
6397			01-jul-14	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$2,119.71	$2,861.94	$3,105.36
6398			01-jul-14	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$911.57	$1,653.80	$4,313.50
6399			01-jul-14	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$2,433.73	$3,175.96	$2,791.34
6400	GARCIA GONZALEZ SANDRA	Auxiliar Operativo	01-jun-14	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	$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	$2,500.00	$0.00	$7.57	$2,492.43
6401	CABRERA FLORES FLAVIO	Auxiliar General	16/01/2014	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$5,360.80	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,680.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$42.19	$0.00	$0.00	$0.00	$0.00	$0.00	$2,705.35	$826.78	$868.97	$1,836.38
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	$6,400.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,280.00	$0.00	$0.00	$0.00	$546.44	$16.80	$0.00	$0.00	$0.00	$0.00	$0.00	$6,400.00	$0.00	$1,843.24	$4,556.76
6403	OCAMPO GUTIERREZ IRMA ASTRITO	Tecnico Radiologo	01-feb-14	Direccion General de Servicios Medicos	Direccion General de Servicios Medicos	$11,861.16	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,930.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$719.58	$14.70	$0.00	$0.00	$0.00	$0.00	$0.00	$5,930.55	$622.71	$1,356.99	$4,573.56
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	$2,525.00	$0.00	$0.00	$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	$0.00	$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	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$2,398.64	$3,140.87	$2,826.43
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	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$1,953.57	$2,695.80	$3,271.50
6407			16/01/2014	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$953.00	$1,695.23	$4,272.07
6408			16/01/2014	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$14,321.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,160.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$982.37	$20.30	$0.00	$0.00	$0.00	$0.00	$0.00	$7,160.85	$2,077.88	$3,080.55	$4,080.30
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**	**$7,160.85**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$982.37**	**$20.30**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$7,160.85**	**$2,484.93**	**$3,487.60**	**$3,673.25**
6410			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	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$626.57	$1,368.80	$4,598.50
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	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$1,543.00	$2,285.23	$3,682.07
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	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$2,404.62	$3,146.85	$2,820.45
6413	GAETA PEREZ LETICIA	Enfermera/o	01-feb-14	Direccion General Servicios Medicos	Direccion General de Desarrollo y Bienestar Social	$8,380.78	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,190.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$379.55	$6.70	$0.00	$0.00	$0.00	$0.00	$0.00	$4,215.40	$439.99	$826.24	$3,389.16
6415	TOSCANO MARTINEZ MARTHA	Jefe de Departamento	16/01/2014	Direccion Juridica	Direccion Juridica	$17,550.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,775.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,327.15	$27.80	$0.00	$0.00	$0.00	$0.00	$0.00	$8,775.00	$921.38	$2,276.33	$6,498.67
6417	HERNANDEZ JIMENEZ FABIOLA HAYDEE	Analista	16/12/2013	Direccion de Proyectos	Promocion Economica	$11,300.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,650.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$659.66	$13.40	$0.00	$0.00	$0.00	$0.00	$0.00	$5,650.05	$0.00	$673.06	$4,976.99
6418	SALAZAR ALAMILLA FERNANDO	Auxiliar General	02-abr-14	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$5,826.31	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,913.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$67.52	$0.80	$0.00	$0.00	$0.00	$0.00	$0.00	$2,938.15	$305.88	$374.20	$2,563.95
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	$2,784.75	$0.00	$5,967.33	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.80	$339.47	$0.00	$0.00	$0.00	$0.00	$8,752.08	$626.57	$1,708.27	$7,043.81
6420			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	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$626.57	$1,368.80	$4,598.50
6421	ESTRADA CHOLICO BEATRIZ	Auxiliar General	02-abr-14	Direccion General de Agua Potable y Alcantarillado	Direccion General de Servicios Publicos	$4,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$34.03	$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	$0.00	$2,284.03
6422	HERNANDEZ CASAS MARIA GUADALUPE	Auxiliar Administrativo	02-abr-14	Coordinacion de Servicios Publicos	Direccion General de Servicios Publicos	$7,115.92	$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	$0.00	$175.62	$3.80	$0.00	$0.00	$0.00	$0.00	$0.00	$3,557.96	$0.00	$179.42	$3,378.54
6423	MENDOZA ZAMORA JOSE SALVADOR	Auxiliar Operativo	02-abr-14	Jefatura de Taller Municipal	Oficialia Mayor Administrativa	$7,280.22	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,640.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$184.55	$4.10	$0.00	$0.00	$0.00	$0.00	$0.00	$3,665.05	$382.21	$570.86	$3,094.19
6424	CASTAÑON GUZMAN ANA ROSA	Veledor	02-may-14	Direccion de Control al Comercio en la Via Publica	Direccion General de Servicios Publicos	$6,188.12	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,094.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$107.45	$1.60	$0.00	$0.00	$0.00	$0.00	$0.00	$3,119.05	$324.88	$433.93	$2,685.12
6425	RODRIGUEZ AGUINAGA IGNACIO	Inspector	02-abr-14	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	$3,557.78	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$175.60	$3.80	$0.00	$0.00	$0.00	$0.00	$0.00	$3,557.78	$739.19	$918.59	$2,639.19
6428	OLEA DE ANDA MONICA ARACELI	Auxiliar Administrativo	24/01/2014	Direccion de Proyectos	Promocion Economica	$5,050.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,525.00	$0.00	$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	$0.00	$2,525.00	$0.00	$10.29	$2,514.71
6430			02-abr-14	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$1,240.92	$1,983.15	$3,984.15
6431			02-abr-14	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$2,182.59	$2,924.82	$3,042.48
6432			02-abr-14	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$1,621.57	$2,363.80	$3,603.50
6433			02-abr-14	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$3,147.64	$3,889.87	$2,077.43
6434			02-abr-14	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$626.57	$1,368.80	$4,598.50
6437	BECERRA GIL NATALIA JANETTE	Auxiliar Tecnico Administrativo	02-ene-14	Sindicatura	Sindicatura	$6,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,250.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$124.42	$2.30	$0.00	$0.00	$0.00	$0.00	$0.00	$3,250.00	$0.00	$126.72	$3,123.28
6438	FIERROS ALVAREZ JOSE DE JESUS	Analista	02-ene-14	Sindicatura	Sindicatura	$7,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,499.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$151.61	$3.50	$0.00	$0.00	$0.00	$0.00	$0.00	$3,499.95	$0.00	$155.11	$3,344.84
6439	ARRIERO RAMIREZ NANCY ALEJANDRA	Auxiliar Operativo	18/02/2014	Direccion General de Agua Potable y Alcantarillado	Direccion General de Servicios Publicos	$6,188.13	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,094.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$107.45	$1.60	$0.00	$0.00	$0.00	$0.00	$0.00	$3,119.05	$840.88	$949.93	$2,169.12
6440			02-oct-14	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$2,203.84	$2,946.07	$3,021.23
6441			02-oct-14	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$2,184.96	$2,927.19	$3,040.11
6443	MARTINEZ VENTURA ROSALIO	Forestal	25/02/2014	Direccion de Medio Ambiente y Ecologia	Direccion General Desarrollo Sustentable	$6,200.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,100.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$108.10	$1.60	$0.00	$0.00	$0.00	$0.00	$0.00	$3,100.00	$0.00	$109.70	$2,990.30
6444	MONDRAGON RUIZ VICTOR JAVIER	Forestal	25/02/2014	Direccion de Medio Ambiente y Ecologia	Direccion General Desarrollo Sustentable	$6,200.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,100.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$108.10	$1.60	$0.00	$0.00	$0.00	$0.00	$0.00	$3,100.00	$0.00	$109.70	$2,990.30
6445	RODRIGUEZ MARQUEZ ALEJANDRO	Forestal	25/02/2014	Direccion de Medio Ambiente y Ecologia	Direccion General Desarrollo Sustentable	$6,200.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

6527	ISLAS ZERMEÑO LUIS FERNANDO	Auxiliar Especializado	02-oct-10	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$11,285.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,642.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$658.06	$13.40	$0.00	$0.00	$0.00	$0.00	$0.00	$5,642.55	$2,152.12	$2,823.58	$2,818.97
6530	PACAS PEÑA LILIANA	Auxiliar Tecnico Especializado	02-ene-10	Jefatura de Mantenimiento Interno	Oficialia Mayor Administrativa	$10,511.50	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,255.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$575.43	$11.60	$0.00	$0.00	$0.00	$0.00	$0.00	$5,280.70	$2,989.41	$3,576.44	$1,704.26
6531	DELGADO CABRERA ROSA ELENA	Auxiliar Tecnico Administrativo	02-ene-10	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$8,919.06	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,459.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$426.65	$7.90	$0.00	$0.00	$0.00	$0.00	$0.00	$4,484.50	$468.25	$902.80	$3,581.70
6532	FRANCO LOZANO MARÍA DEL ROSARIO	Velador	03-sep-13	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$5,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7.57	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,500.00	$0.00	$7.57	$2,492.43
6533	MARQUEZ RAMOS JOSE LUIS	Inspector	02-ene-10	Direccion General de Inspeccion Y Vigilancia Municipal	Secretaria General	$8,873.84	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,436.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$422.59	$7.80	$0.00	$0.00	$0.00	$0.00	$0.00	$4,461.85	$2,672.55	$3,102.94	$1,358.91
6534	VILLALOBOS HERNANDEZ JORGE	Soporte Tecnico	02-mar-10	Oficialia Mayor Administrativa	Oficialia Mayor Administrativa	$13,990.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,994.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$946.93	$19.60	$0.00	$0.00	$0.00	$0.00	$0.00	$6,994.95	$734.48	$1,701.01	$5,293.94
6535	PEREZ GUTIERREZ GENARO	Coordinador	02-ene-10	Direccion de Alumbrado Publico	Direccion General Desarrollo Sustentable	$12,299.14	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,149.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$766.35	$15.70	$0.00	$0.00	$0.00	$0.00	$0.00	$6,149.55	$645.70	$1,427.75	$4,721.80
6537	PARRILLA TADEO RAMON	Jefe de Departamento	01-ene-10	Jefatura de Pesca	Promocion Economica	$17,550.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,775.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,327.15	$27.80	$0.00	$0.00	$0.00	$0.00	$0.00	$8,775.00	$921.38	$2,276.33	$6,498.67
6538	ENRIQUEZ GARCIA MARCOS	Auxiliar Administrativo	19/05/2014	Direccion General de Recursos Humanos	Oficialia Mayor Administrativa	$7,761.99	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,880.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$330.04	$5.20	$0.00	$0.00	$0.00	$0.00	$0.00	$3,905.95	$407.50	$742.74	$3,163.21
6541			16/05/2014	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$559.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$0.00	$6,526.30	$626.57	$1,368.80	$5,157.50
6545	LOZA LEDEZMA GILDARDO	Analista	02-ene-10	Direccion de Finanzas	Tesoreria	$11,104.68	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,552.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$638.80	$12.90	$0.00	$0.00	$0.00	$0.00	$0.00	$5,577.40	$2,434.00	$3,085.70	$2,491.70
6547	VALDIVIA GAYTAN ARMANDO	Auxiliar Especializado	02-ene-13	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$6,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,250.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$124.42	$2.30	$0.00	$0.00	$0.00	$0.00	$0.00	$3,250.00	$0.00	$126.72	$3,123.28
6548	BARBOSA ORTIZ ROSAURA	Analista	02-ene-10	Direccion General de Servicios Medicos	Direccion General Desarrollo Sustentable	$8,431.92	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,215.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$383.63	$6.80	$0.00	$0.00	$0.00	$0.00	$0.00	$4,240.90	$602.68	$993.11	$3,247.79
6550	ALATORRE ARAMBULA EFRAIN	Inspector	02-ene-10	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$7,515.92	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,757.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$310.36	$4.70	$0.00	$0.00	$0.00	$0.00	$0.00	$3,782.95	$1,949.34	$2,264.40	$1,518.55
6553	ROSAS ROMERO ERNESTO	Coordinador	01-ene-10	Direccion de Aseo Publico	Direccion General de Servicios Publicos	$12,996.14	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,498.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$840.78	$17.30	$0.00	$0.00	$0.00	$0.00	$0.00	$6,498.00	$2,849.30	$3,707.38	$2,790.62
6554	HERNANDEZ PARRA RICARDO	Supervisor	01-nov-10	Direccion de Aseo Publico	Direccion General de Servicios Publicos	$10,565.09	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,282.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$581.16	$11.70	$0.00	$0.00	$0.00	$0.00	$0.00	$5,307.55	$4,027.24	$4,620.10	$687.45
6555	RUVALCABA ALDRETE JOSE	Supervisor	01-ene-10	Direccion de Aseo Publico	Direccion General de Servicios Publicos	$10,565.09	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,282.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$581.16	$11.70	$0.00	$0.00	$0.00	$0.00	$0.00	$5,307.55	$2,315.67	$2,908.53	$2,399.02
6556	RODRIGUEZ GOMEZ JOEL ARTURO	Analista	01-ene-10	Direccion de Educacion	Direccion General de Desarrollo y Binestar Social	$10,760.28	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,380.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$602.02	$12.10	$0.00	$0.00	$0.00	$0.00	$0.00	$5,405.20	$1,756.78	$2,370.90	$3,034.30
6557	VALDEZ FERNANDEZ FRANCISCO	Auxiliar Especializado	02-ene-10	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$10,511.50	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,255.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$575.43	$11.60	$0.00	$0.00	$0.00	$0.00	$0.00	$5,280.70	$1,462.87	$2,049.90	$3,230.80
6559	ESQUIVEL DAVILA ENRIQUE	Delegado Municipal	02-ene-10	Jefatura de Coord de Delegaciones y Agencias	Secretaria General	$11,980.42	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,990.25	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$732.33	$15.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,990.25	$2,584.97	$3,332.30	$2,657.95
6560	NAVARRO GOMEZ TERESA	Auxiliar de Intendencia	02-ene-10	Jefatura de Mantenimiento Interno	Oficialia Mayor Administrativa	$6,152.73	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,076.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$105.52	$1.50	$0.00	$0.00	$0.00	$0.00	$0.00	$3,101.35	$1,962.50	$2,069.52	$1,031.83
6561	ZERMEÑO HERNANDEZ JOSE MARCOS	Auxiliar Operativo	02-ene-10	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$6,051.63	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,025.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$79.77	$1.30	$0.00	$0.00	$0.00	$0.00	$0.00	$3,050.80	$317.71	$398.78	$2,652.02
6563	SANCHEZ RIOS MA REYNALDA	Analista	11-ene-12	Direccion General de Desarrollo Social	Direccion General de Desarrollo y Binestar Social	$8,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,250.00	$0.00	$0.00	$0.00	$0.00	$850.00	$0.00	$0.00	$0.00	$140.74	$6.90	$0.00	$0.00	$0.00	$0.00	$0.00	$4,250.00	$0.00	$997.64	$3,252.36
6564	MARTINEZ PONCE ELVIRA	Auxiliar Tecnico Administrativo	02-ene-10	Direccion del Registro civil	Secretaria General	$10,511.50	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,255.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$575.43	$11.60	$0.00	$0.00	$0.00	$0.00	$0.00	$5,280.70	$2,237.85	$2,824.88	$2,455.82
6565	OCHOA MORALES GABINO	Supervisor	01-oct-10	Direccion de Aseo Publico	Direccion General de Servicios Publicos	$10,565.09	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,282.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$581.16	$11.70	$0.00	$0.00	$0.00	$0.00	$0.00	$5,307.55	$1,727.52	$2,320.38	$2,987.17
6567	GARCIA VILLEGAS DAVID ALEJANDRO	Analista	11-dic-12	Tesoreria	Tesoreria	$9,683.42	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,841.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$495.14	$9.70	$0.00	$0.00	$0.00	$0.00	$0.00	$4,866.70	$508.38	$1,013.22	$3,853.48
6569	OROZCO MANRIQUEZ MARIANO	Jefe de Departamento	01-ene-10	Contraloria	Contraloria	$17,550.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,775.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,327.15	$27.80	$0.00	$0.00	$0.00	$0.00	$0.00	$8,775.00	$3,847.38	$5,202.33	$3,572.67
6570	PIZANO ROMERO JESUS	Coordinador	01-ene-10	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$12,847.31	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,423.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$824.89	$16.90	$0.00	$0.00	$0.00	$0.00	$0.00	$6,423.60	$3,639.48	$4,481.27	$1,942.33
6571	OCAMPO GOMEZ CECILIA	Secretaria de Departamento	01-ene-10	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$6,188.12	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,094.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$107.45	$1.60	$0.00	$0.00	$0.00	$0.00	$0.00	$3,119.05	$1,356.88	$1,465.93	$1,653.12
6572	GARCIA GOMEZ MAGALI BERENICE	Auxiliar Tecnico Administrativo	01-ene-10	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$8,919.06	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,459.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$426.65	$7.90	$0.00	$0.00	$0.00	$0.00	$0.00	$4,484.50	$3,566.51	$4,001.06	$483.44
6573	DELGADILLO GUZMAN MARÍA LUCERO	Auxiliar Especializado	01-nov-10	Secretaria Particular	Secretaria Particular	$10,511.50	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,255.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$575.43	$11.60	$0.00	$0.00	$0.00	$0.00	$0.00	$5,280.70	$2,237.85	$2,824.88	$2,455.82
6574	URIBE GARCIA CLAUDIA	Auxiliar Especializado	16/01/2010	Direccion General de Procesos Ciudadanos	Direccion General de Desarrollo y Binestar Social	$10,511.50	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,255.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$575.43	$11.60	$0.00	$0.00	$0.00	$0.00	$0.00	$5,280.70	$551.85	$1,138.88	$4,141.82
6576	GUTIERREZ ANGEL ROSA LUZ	Ejecutor fiscal	16/02/2010	Direccion de Ingresos	Tesoreria	$7,761.99	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,880.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$330.04	$5.20	$0.00	$0.00	$0.00	$0.00	$0.00	$3,905.95	$2,441.08	$2,776.32	$1,129.63
6577	ALVAREZ OLVERA SERGIO	Electricista	16/02/2010	Direccion de Alumbrado Publico	Direccion General Desarrollo Sustentable	$8,844.83	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,422.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$420.01	$7.70	$0.00	$0.00	$0.00	$0.00	$0.00	$4,447.45	$1,548.90	$1,976.61	$2,470.84
6578	MAGDALENO MOCTEZUMA MARIA MERCEDES	Coordinador	16/02/2010	Direccion de Tecnologias de la Informacion	Oficialia Mayor Administrativa	$14,075.58	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,037.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$956.10	$19.80	$0.00	$0.00	$0.00	$0.00	$0.00	$7,037.85	$3,084.97	$4,060.87	$2,976.98
6579	NIEVES CAMACHO HECTOR AMAURY	Analista	10-ene-12	Direccion General de Desarrollo Social	Direccion General de Desarrollo y Binestar Social	$10,100.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,050.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$532.47	$10.60	$0.00	$0.00	$0.00	$0.00	$0.00	$5,050.00	$0.00	$543.07	$4,506.93
6580	HERNANDEZ BECERRA JOSE RAUL	Auxiliar Especializado	16/02/2010	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$10,511.50	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,255.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$575.43	$11.60	$0.00	$0.00	$0.00	$0.00	$0.00	$5,280.70	$551.85	$1,138.88	$4,141.82
6582	CHAVEZ PARRA OSCAR ALEJANDRO	Analista	02-ene-13	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	$3,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$76.97	$1.20	$0.00	$0.00	$0.00	$0.00	$0.00	$3,000.00	$0.00	$78.17	$2,921.83
6583	ARVIZU GUZMAN ARTURO	Coordinador	16/02/2010	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	$8,775.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,327.15	$27.80	$0.00	$0.00	$0.00	$0.00	$0.00	$8,775.00	$2,113.07	$3,468.02	$5,306.98
6585	CASTELLANOS DELGADILLO ELENA ELIZABETH	Ejecutor fiscal	16/02/2010	Direccion de Ingresos	Tesoreria	$7,761.99	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,880.95	$0.00	$0.00	$0.00	$0.00	$258.73	$0.00	$0.00	$0.00	$182.61	$5.20	$0.00	$0.00	$0.00	$0.00	$0.00	$3,905.95	$2,844.19	$3,290.73	$615.22
6588	GARCIA CONTRERAS FIDEL	Coordinador	02-ene-10	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	$8,629.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,296.01	$27.10	$0.00	$0.00	$0.00	$0.00	$0.00	$8,629.20	$3,783.07	$5,106.18	$3,523.02
6589	SANTILLAN GARCIA PAULO	Analista	16/01/2010	Direccion de Medio Ambiente y Ecologia	Direccion General Desarrollo Sustentable	$8,874.00	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,437.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$422.62	$7.80	$0.00	$0.00	$0.00	$0.00	$0.00	$4,462.00	$903.81	$1,334.23	$3,127.77
6590	ORTIZ BARRERA ROGELIO	Auxiliar Operativo	16/02/2010	Direccion General de Defensoria de Espacios Publicos	Direccion General Desarrollo Sustentable	$7,014.58	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,507.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$152.41	$3.50	$0.00	$0.00	$0.00	$0.00	$0.00	$3,532.30	$368.27	$524.18	$3,008.12
6591	SANCHEZ LOPEZ MIGUEL ANGEL	Soporte Tecnico	02-ene-10	Direccion de Tecnologias de la Informacion	Oficialia Mayor Administrativa	$17,550.00	$0.00	$0.00	$877.50	$0.00	$0.00	$0.00	$0.00	$8,775.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,327.15	$27.80	$0.00	$0.00	$0.00	$0.00	$0.00	$9,652.50	$3,847.38	$5,202.33	$4,450.17
6592	VELASCO ISLAS MONICA VIANEY	Ejecutor fiscal	16/02/2010	Direccion de Ingresos	Tesoreria	$7,761.99	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,880.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$330.04	$5.20	$0.00	$0.00	$0.00	$0.00	$0.00	$3,905.95	$407.50	$742.74	$3,163.21
6593	ORTIZ GONZALEZ HUMBERTO	Ejecutor fiscal	11-jul-12	Direccion de Ingresos	Tesoreria	$7,761.99	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,880.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$330.04	$5.20	$0.00	$0.00	$0.00	$0.00	$0.00	$3,905.95	$1,701.50	$2,036.74	$1,869.21
6594	ARIAS DELGADO URIEL	Jefe de Departamento	16/02/2010	Direccion de Medio Ambiente y Ecologia	Direccion General de Servicios Publicos	$16,595.57	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,297.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,225.23	$25.60	$0.00	$0.00	$0.00	$0.00	$0.00	$8,297.85	$1,871.27	$3,122.16	$5,175.75
6595	MENDOZA SANCHEZ RAMON GUADALUPE	Ejecutor fiscal	16/02/2010	Direccion de Ingresos	Tesoreria	$7,761.99	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,880.95	$0.00	$0.00	$0.00	$0.00	$517.46	$0.00	$0.00	$0.00	$136.76	$5.20	$0.00	$0.00	$0.00	$0.00	$0.00	$3,905.95	$1,210.50	$1,869.92	$2,036.03
6596	SANCHEZ GARCIA FELIPE DAVID	Topografo	02-ene-10	Direccion General de Obras Publicas	Direccion General de Servicios Publicos	$10,378.74	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,189.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$561.27	$11.30	$0.00	$0.00	$0.00	$0.00	$0.00	$5,214.40	$1,344.88	$1,917.45	$3,296.95
6600	CAIRE GARCÍA GABRIELA	Coordinador	02-ene-10	Direccion de Contabilidad	Tesoreria	$14,995.98	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,498.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,054.39	$21.90	$0.00	$0.00	$0.00	$0.00	$0.00	$7,498.05	$2,283.15	$3,359.44	$4,138.61
6602	SANCHEZ TAPIA AGUSTIN	Auxiliar tecnico Operativo	16/02/2010	Direccion General de Obras Publicas	Direccion General de Servicios Publicos	$9,619.76	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,809.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$489.44	$9.50	$0.00	$0.00	$0.00	$0.00	$0.00	$4,834.90	$3,019.36	$3,019.36	$1,815.60
6604	FACUNDO QUINTERO EDGAR ENRIQUE	Supervisor	10-ene-12	Direccion General de Ordenamiento Territorial	Presidencia	$12,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$734.41	$15.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,000.00	$0.00	$749.41	$5,250.59
6605	LARA HUERTA PERLA ESTEFANI	Coordinador	16/02/2010	Jefatura de Protocolo	Secretaria Particular	$13,990.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,994.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$946.93	$19.60	$0.00	$0.00	$0.00	$0.00	$0.00	$6,994.95	$4,306.89	$5,273.42	$1,721.53
6608	REGALADO GARCÍA FELIPE	Director de Area	02-ene-10	Direccion de Camino Saca Cosechas	Direccion General Desarrollo Sustentable	$27,977.54	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$13,988.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,521.45	$51.80	$0.00	$0.00	$0.00	$0.00	$0.00	$13,988.70	$1,468.83	$4,042.08	$9,946.62
6611	MALDONADO RODRIGUEZ MARTHA ADRIANA	Analista	08-mar-13	Jefatura de Coord de Delegaciones y Agencias	Secretaria General	$9,013.01	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,506.51	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$435.07	$8.10	$0.00	$0.00	$0.00	$0.00	$0.00	$4,506.51	$0.00	$443.17	$4,063.34
6617	GARCIA ÍÑIGUEZ MA DEL CONSUELO	Auxiliar de Intendencia	12-ene-12	Jefatura de Mantenimiento Interno	Oficialia Mayor Administrativa	$4,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$34.03	$2,250.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,284.03	$0.00	$0.00	$2,284.03
6618	LUNA GARCIA MARTHA ELENA	Auxiliar Administrativo	18/02/2010	Direccion de Tecnologias de la Informacion	Oficialia Mayor Administrativa	$7,434.24	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,717.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$303.83	$4.50	$0.00	$0.00	$0.00	$0.00	$0.00	$3,742.15	$1,563.30	$1,871.63	$1,870.52
6621	PADILLA ALVAREZ CARLOS ENRIQUE	Supervisor	22/02/2010	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$7,515.56	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,757.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$310.34	$4.70	$0.00	$0.00	$0.00	$0.00	$0.00	$3,782.80	$1,580.57	$1,895.61	$1,887.19
6622	CAMPOS EUFRACIO MARIA GABRIELA	Jefe de Departamento	15/02/2010	Direccion General de Transparencia	Presidencia	$23,992.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$11,995.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,052.76	$42.60	$0.00	$0.00	$0.00	$0.00	$0.00	$11,995.95	$6,100.58	$6,195.94	$5,800.01
6623			20/05/2014	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$1,830.56	$2,572.79	$3,394.51
6624			02-may-10	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$229.86	$0.00	$0.00	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$2,356.87	$3,328.96	$2,638.34
6625			02-ene-10	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$2,714.63	$3,456.86	$2,510.44
6626			02-may-10	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$20,623.11	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$10,311.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,656.60	$34.80	$0.00	$0.00	$0.00	$0.00	$0.00	$10,311.60	$4,519.71	$6,211.11	$4,100.49
6633	BECERRIL PARTIDA JOSE RODOLFO	Coordinador	03

6730	LOPEZ CASTAÑEDA FERNANDO	Inspector	16/04/2010	Direccion de Control al Comercio en la Via Publica	Oficilia Mayor de Padron y Licencias	$7,515.56	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,757.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$310.34	$4.70	$0.00	$0.00	$0.00	$0.00	$0.00	$3,782.80	$394.57	$709.61	$3,073.19
6732	PANTOJA DIAZ ROBERTO	Auxiliar General	16/11/2012	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$4,600.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$28.59	$2,300.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,328.59	$0.00	$0.00	$2,328.59
6734	ALATORRE AZUELA JUAN CARLOS	Juez Municipal	04-ene-10	Coordinacion de Juzgados Municipales	Sindicatura	$23,992.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$11,996.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,052.77	$42.60	$0.00	$0.00	$0.00	$0.00	$0.00	$11,996.00	$1,259.58	$3,354.95	$8,641.05
6735	PADILLA GUTIERREZ ALFREDO DE JESUS	Juez Municipal	04-ene-10	Coordinacion de Juzgados Municipales	Sindicatura	$23,992.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$11,996.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,052.77	$42.60	$0.00	$0.00	$0.00	$0.00	$0.00	$11,996.00	$5,483.55	$7,578.92	$4,417.08
6736	RAMOS GRIMALDO MARIA DE LOS ANGELES	Enfermera/o	04-dic-10	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social	$8,380.78	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,190.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$379.55	$6.70	$0.00	$0.00	$0.00	$0.00	$0.00	$4,215.40	$3,038.28	$3,424.58	$790.87
6738	LINO FREGOSO JUANITA CASANDRA	Analista	02-ene-13	Direccion Juridica	Sindicatura	$8,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$349.09	$5.80	$0.00	$0.00	$0.00	$0.00	$0.00	$4,000.00	$0.00	$354.89	$3,645.11
6739	RUIZ MORALES TEODORO	Jefe de Departamento	22/04/2010	Oficialia Mayor de Padron y Licencias	Oficilia Mayor de Padron y Licencias	$15,925.82	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,962.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,153.69	$24.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,962.90	$3,491.11	$4,668.80	$3,294.10
6740	MORENO CRUZ SERGIO	Asesor particular de Regidor	10-ene-12	Sala de Regidores	Sala de Regidores	$17,898.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,949.48	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,364.42	$28.60	$0.00	$0.00	$0.00	$0.00	$0.00	$8,949.48	$2,644.09	$4,037.11	$4,912.37
6741	GUTIERREZ SANTOS FERNANDO	Director de Area	04-ene-10	Direccion de Patrimonio	Tesoreria	$37,575.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$18,787.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,820.93	$73.90	$0.00	$0.00	$0.00	$0.00	$0.00	$18,787.50	$5,152.80	$9,047.63	$9,739.87
6742	NUÑEZ ESPARZA JAVIER	Coordinador de Zona	04-ene-10	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$12,939.94	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,469.95	$0.00	$0.00	$0.00	$0.00	$0.00	$862.66	$0.00	$0.00	$650.53	$17.20	$0.00	$0.00	$0.00	$0.00	$0.00	$6,469.95	$1,417.35	$2,947.74	$3,522.21
6745	GARCIA ESPARZA FLOR YAJAIRA	Auxiliar de Intendencia	06-feb-14	Jefatura de Mantenimiento Interno	Oficialia Mayor Administrativa	$4,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$34.03	$2,250.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,284.03	$0.00	$0.00	$2,284.03
6746	ORTIZ MALDONADO ANTONIO	Coordinador	16/04/2010	Direccion de Tecnologias de la Informacion	Oficialia Mayor Administrativa	$12,299.14	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,149.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$766.35	$15.70	$0.00	$0.00	$0.00	$0.00	$0.00	$6,149.55	$974.70	$1,756.75	$4,392.80
6748	RIVAS ESTRADA RITO	Medico	16/04/2010	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social	$13,850.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,925.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$932.00	$19.30	$0.00	$0.00	$0.00	$0.00	$0.00	$6,925.05	$727.13	$1,678.43	$5,246.62
6750	BARBA AGUIRRE SALVADOR	Coordinador	04-ene-10	Direccion Administrativa	Oficialia Mayor Administrativa	$13,990.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,994.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$946.93	$19.60	$0.00	$0.00	$0.00	$0.00	$0.00	$6,994.95	$734.48	$1,701.01	$5,293.94
6752	CORTES LOZADA TATIANA PATZILI	Medico	05-ene-11	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	$6,925.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$932.00	$19.30	$0.00	$0.00	$0.00	$0.00	$0.00	$6,925.05	$2,208.03	$3,159.33	$3,765.72
6754	ZARAGOZA CAMPOS VIOLETA	Auxiliar Especializado	18/04/2010	Direccion de Adquisiciones	Oficialia Mayor Administrativa	$7,924.03	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,961.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$343.00	$5.60	$0.00	$0.00	$0.00	$0.00	$0.00	$3,986.95	$1,670.01	$2,018.61	$1,968.34
6755	ESPINOZA FLORES JOSE ALFREDO	Auxiliar Operativo	02-ene-13	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$6,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$76.97	$1.20	$0.00	$0.00	$0.00	$0.00	$0.00	$3,000.00	$0.00	$78.17	$2,921.83
6760	JUAN PEDRO ROJO EVA MARIA	Auxiliar de Intendencia	03-oct-10	Jefatura de Mantenimiento Interno	Oficialia Mayor Administrativa	$5,826.31	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,913.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$67.52	$0.80	$0.00	$0.00	$0.00	$0.00	$0.00	$2,938.15	$305.88	$374.20	$2,563.95
6761	DELGADO AHUMADA DAVID RICARDO	Director de Area	04-ene-10	Direccion de Ingresos	Tesoreria	$37,575.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$18,787.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,820.93	$73.90	$0.00	$0.00	$0.00	$0.00	$0.00	$18,787.50	$1,972.69	$5,867.52	$12,919.98
6762	CERVANTES RIVERA OMAR ENRIQUE	Director General	04-ene-10	Direccion General de Procesos Ciudadanos	Direccion General de Desarrollo y Binestar Social	$37,575.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$18,787.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,820.93	$73.90	$0.00	$0.00	$0.00	$0.00	$0.00	$18,787.50	$6,882.45	$10,777.28	$8,010.22
6768	DOMINGUEZ FLORES ADOLFO	Soporte Tecnico	10-ene-12	Coordinacion de Asesores	Presidencia	$13,740.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,870.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$920.24	$19.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,870.00	$0.00	$939.24	$5,930.76
6769	CASIAN JIMENEZ HUMBERTO	Soporte Tecnico	09-ene-11	Coordinacion de Asesores	Presidencia	$13,740.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,870.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$920.24	$19.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,870.00	$0.00	$939.24	$5,930.76
6771	VILLA TORRES CRUZ	Auxiliar General	05-ene-10	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$5,826.31	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,913.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$67.52	$0.80	$0.00	$0.00	$0.00	$0.00	$0.00	$2,938.15	$660.79	$729.11	$2,209.04
6774	PACAS LARES GENARO	Auxiliar Especializado	10-ene-12	Direccion de Desarrollo Agricola	Promocion Economica	$6,890.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,445.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$145.68	$3.20	$0.00	$0.00	$0.00	$0.00	$0.00	$3,445.40	$0.00	$148.88	$3,296.52
6775	NAVARRO NAVARRO REYES	Auxiliar Administrativo	16/04/2010	Sindicatura	Sindicatura	$7,280.21	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,640.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$184.55	$4.10	$0.00	$0.00	$0.00	$0.00	$0.00	$3,665.05	$1,748.32	$1,936.97	$1,728.08
6780	SANCHEZ GARCIA GUSTAVO	Jefe de Departamento	05-ene-10	Direccion Administrativa	Oficialia Mayor Administrativa	$23,992.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$11,996.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,052.77	$42.60	$0.00	$0.00	$0.00	$0.00	$0.00	$11,996.00	$3,947.58	$6,042.95	$5,953.05
6781	ROMERO RODRIGUEZ JOSE ALFREDO	Auxiliar Especializado	05-ene-10	Direccion Administrativa	Oficialia Mayor Administrativa	$10,511.50	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,255.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$575.43	$11.60	$0.00	$0.00	$0.00	$0.00	$0.00	$5,280.70	$2,303.85	$2,890.88	$2,389.82
6783	CAZARES GONZALEZ DIANA LIZETH	Abogado	05-ene-10	Direccion Juridica	Sindicatura	$11,646.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,823.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$696.67	$14.20	$0.00	$0.00	$0.00	$0.00	$0.00	$5,823.30	$611.45	$1,322.32	$4,500.98
6784	VAZQUEZ GONZAGA JESUS	Auxiliar General	05-oct-10	Direccion General de Defensoria de Espacios Publicos	Direccion General Desarrollo Sustentable	$5,826.31	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,913.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$67.52	$0.80	$0.00	$0.00	$0.00	$0.00	$0.00	$2,938.15	$1,277.88	$1,346.20	$1,591.95
6785	MORQUECHO RODRIGUEZ JULIAN	Auxiliar Operativo	05-ene-10	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$6,188.12	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,094.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$107.45	$1.60	$0.00	$0.00	$0.00	$0.00	$0.00	$3,119.05	$324.88	$433.93	$2,685.12
6786	GOMEZ LOPEZ GERARDO AURELIO	Coordinador	04-ene-14	Oficialia Mayor de Padron y Licencias	Oficilia Mayor de Padron y Licencias	$15,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,054.81	$21.90	$0.00	$0.00	$0.00	$0.00	$0.00	$7,500.00	$1,499.97	$2,576.68	$4,923.32
6789	PANTOJA BECERRA LUIS MANUEL	Analista	20/05/2010	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$8,873.84	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,436.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$422.59	$7.80	$0.00	$0.00	$0.00	$0.00	$0.00	$4,461.85	$1,318.88	$1,749.27	$2,712.58
6791	DELGADO ENRIQUEZ MONICA	Secretaria de Delegacion	24/05/2010	Secretaria Particular	Secretaria Particular	$6,051.63	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,025.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$79.77	$1.30	$0.00	$0.00	$0.00	$0.00	$0.00	$3,050.80	$317.71	$398.78	$2,652.02
6792	SANCHEZ VELASCO DAVID BENJAMIN	Soporte Tecnico	24/05/2010	Coordinacion de Servicios Publicos	Direccion General de Servicios Publicos	$17,550.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,775.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,327.15	$27.80	$0.00	$0.00	$0.00	$0.00	$0.00	$8,775.00	$5,674.63	$7,029.58	$1,745.42
6794	REYES MUÑOZ ANA MARIA	Secretaria	06-ene-10	Secretaria General	Secretaria General	$7,762.62	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,880.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$330.04	$5.20	$0.00	$0.00	$0.00	$0.00	$0.00	$3,905.95	$1,285.51	$1,620.75	$2,285.20
6796	DAVID ARIAS FELIPE	Auxiliar Operativo	06-ene-10	Direccion General de Defensoria de Espacios Publicos	Direccion General Desarrollo Sustentable	$7,761.95	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,880.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$330.04	$5.20	$0.00	$0.00	$0.00	$0.00	$0.00	$3,905.95	$1,638.84	$1,974.08	$1,931.87
6797	DE LA TORRE RODRIGUEZ BLAS	Auxiliar General	10-ene-12	Direccion de Aseo Publico	Direccion General de Servicios Publicos	$4,778.90	$0.00	$0.00	$0.00	$0.00	$4.46	$2,389.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,393.91	$0.00	$0.00	$2,393.91
6798	**BECERRA GARCIA VICTOR MANUEL**	**Auxiliar General**	**06-ene-10**	**Direccion General de Defensoria de Espacios Publicos**	**Direccion General de Servicios Publicos**	**$5,074.20**	**$25.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$2,537.10**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$11.60**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$25.37**	**$2,562.10**	**$564.33**	**$601.30**	**$1,960.80**
6799	CABRERA TABLON FRANCISCO	Auxiliar General	06-ene-10	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$5,074.20	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,537.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$11.60	$0.00	$0.00	$0.00	$0.00	$0.00	$25.37	$2,562.10	$553.19	$590.16	$1,971.94
6800	CEJA GARCIA JOSE LUIS	Auxiliar General	06-ene-10	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$8,559.28	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,279.65	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$394.42	$7.10	$0.00	$0.00	$0.00	$0.00	$42.80	$4,304.65	$449.36	$893.68	$3,410.97
6801	CONTRERAS RODRIGUEZ ISMAEL	Auxiliar General	06-ene-10	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$5,074.20	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,537.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$11.60	$0.00	$0.00	$0.00	$0.00	$0.00	$25.37	$2,562.10	$266.40	$303.37	$2,258.73
6802	CRUZ SANCHEZ VICTOR	Auxiliar General	06-ene-10	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$5,074.20	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,537.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$11.60	$0.00	$0.00	$0.00	$0.00	$0.00	$25.37	$2,562.10	$1,333.05	$1,370.02	$1,192.08
6803	ESCAMILLA GALLEGOS JESUS	Velador	06-ene-10	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$5,074.20	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,537.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$11.60	$0.00	$0.00	$0.00	$0.00	$0.00	$25.37	$2,562.10	$266.40	$303.37	$2,258.73
6804	GONZALEZ ROMERO LUIS REY	Auxiliar General	06-ene-10	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$5,775.19	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,887.65	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$64.74	$0.70	$0.00	$0.00	$0.00	$0.00	$28.88	$2,912.65	$303.20	$397.52	$2,515.13
6805	HERRERA ENRIQUEZ DAVID	Auxiliar General	06-ene-10	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$5,074.20	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,537.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$11.60	$0.00	$0.00	$0.00	$0.00	$0.00	$25.37	$2,562.10	$266.40	$303.37	$2,258.73
6806	HIDALGO RODRIGUEZ ALBERTO	Auxiliar General	06-ene-10	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$5,074.20	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,537.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$11.60	$0.00	$0.00	$0.00	$0.00	$0.00	$25.37	$2,562.10	$713.29	$750.26	$1,811.84
6807	NAVARRO SANABRIA JOSE MANUEL	Auxiliar General	06-ene-10	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$5,074.20	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,537.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$11.60	$0.00	$0.00	$0.00	$0.00	$0.00	$25.37	$2,562.10	$565.56	$602.55	$1,959.55
6809	TEJEDA RAMIREZ PEDRO	Auxiliar General	06-ene-10	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$5,775.20	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,887.65	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$64.74	$0.70	$0.00	$0.00	$0.00	$0.00	$28.88	$2,912.65	$303.20	$397.52	$2,515.13
6810	YAÑEZ MOYA J JESUS	Auxiliar General	06-ene-10	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$5,074.20	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,537.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$11.60	$0.00	$0.00	$0.00	$0.00	$0.00	$25.37	$2,562.10	$1,046.40	$1,083.37	$1,478.73
6811	ZARATE VERGARA I ISABEL	Auxiliar General	06-ene-10	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$5,074.20	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,537.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$11.60	$0.00	$0.00	$0.00	$0.00	$0.00	$25.37	$2,562.10	$266.40	$303.37	$2,258.73
6812	DON VILLALOBOS RICARDO	Oficial del Registro Civil	16/10/2012	Secretaria General	Secretaria General	$10,378.74	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,189.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$561.27	$11.30	$0.00	$0.00	$0.00	$0.00	$0.00	$5,214.40	$1,986.88	$2,559.45	$2,654.95
6813	GUERRERO FLORES MARIA CONCEPCION	Secretaria de Delegacion	10-ene-12	Jefatura de Coord de Delegaciones y Agencias	Secretaria General	$4,341.54	$0.00	$0.00	$0.00	$0.00	$0.00	$56.60	$2,170.77	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,227.37	$0.00	$0.00	$2,227.37
6814	SALINAS GARCILAZO RAQUEL	Secretaria de Delegacion	10-ene-12	Jefatura de Coord de Delegaciones y Agencias	Secretaria General	$5,126.31	$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	$0.00	$14.44	$2,548.72
6815	VILLEGAS DE LEON CUAUHTEMOC	Coordinador de Zona	06-ene-10	Secretaria General	Secretaria General	$11,516.72	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,758.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$682.79	$13.90	$0.00	$0.00	$0.00	$0.00	$0.00	$5,758.35	$604.63	$1,301.32	$4,457.03
6817	DE LA ROSA RODRIGUEZ KARINA	Secretaria de Delegacion	10-ene-12	Jefatura de Coord de Delegaciones y Agencias	Secretaria General	$5,126.31	$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	$0.00	$14.44	$2,548.72
6818	BAÑUELOS ESTRADA FABIOLA MAGDALENA	Secretaria de Delegacion	10-ene-12	Jefatura de Coord de Delegaciones y Agencias	Secretaria General	$5,126.31	$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	$0.00	$14.44	$2,548.72
6819	RODRIGUEZ MARISCAL JUAN VALENTIN	Guarda Rastros	06-mar-14	Direccion de Rastros	Promocion Economica	$5,650.00	$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	$0.00	$58.33	$2,766.67
6820	MARTINEZ CABRERA JAVIER	Auxiliar Tecnico Administrativo	06-ene-10	Direccion General de Desarrollo Social	Direccion General de Desarrollo y Binestar Social	$9,808.25	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,904.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$506.32	$10.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,929.10	$1,314.93	$1,831.25	$3,097.85
6821	ORTEGA CEDILLO JOSE AMADOR	Auxiliar Tecnico Administrativo	06-ene-10	Direccion General de Desarrollo Social	Direccion General de Desarrollo y Binestar Social	$9,808.25	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,904.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$506.32	$10.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,929.10	$1,236.81	$1,753.15	$3,175.95
6822	RUELAS ROBLES JUAN CARLOS	Auxiliar Tecnico Administrativo	06-ene-10	Direccion General de Desarrollo Social	Direccion General de Desarrollo y Binestar Social	$9,808.25	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,904.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$506.32	$10.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,929.10	$2,149.93	$2,666.25	$2,262.85
6824	MONREAL CANDELAS RUBEN	Auxiliar General	06-ene-10	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$5,826.31	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,913.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$67.52	$0.80	$0.00	$0.00	$0.00	$0.00	$0.00	$2,938.15	$1,275.88	$1,344.20	$1,593.95
6825	NAVARRO SAHAGUN JAVIER	Jefe de Departamento	06-ene-10	Jefatura de Movilidad Urbana	Direccion General de Servicios Publicos	$15,925.82	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,962.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,153.69	$24.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,962.90	$3,491.11	$4,668.80	$3,294.10
6831	RODRIGUEZ ACOSTA ROSA ISELA	Asesor particular de Regidor	10-ene-12	Sala de Regidores	Sala de Regidores	$17,898.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,949.48	$0.00	$0.00	$0.00	$0.00	$0

6956	CARDENAS PEREZ MIRIAM CARIDAD	Soporte Tecnico	10-ene-12	Direccion de Proyectos	Promocion Economica	$15,925.82	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,962.91	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,153.69	$24.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,962.91	$836.11	$2,013.80	$5,949.11
6957	BELTRAN SUASTEGUI WILBER	Analista	16/08/2010	Sindicatura	Sindicatura	$8,873.84	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,436.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$422.59	$7.80	$0.00	$0.00	$0.00	$0.00	$0.00	$4,461.85	$1,943.88	$2,374.27	$2,087.58
6959	GARCIA DE LA PAZ ADELA	Auxiliar Administrativo	10-ene-12	Coordinacion de Desarrollo Social	Direccion General de Desarrollo y Binestar Social	$6,332.91	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,166.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$115.33	$2.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,191.50	$992.48	$1,109.81	$2,081.69
6961	PLASCENCIA CASTAÑEDA OCTAVIO	Especialista	04-ene-11	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	$7,580.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,071.92	$22.30	$0.00	$0.00	$0.00	$0.00	$0.00	$7,580.10	$3,322.91	$4,417.13	$3,162.97
6964	GUZMAN SANTOS J FELIX	Auxiliar Operativo	18/10/2013	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$5,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7.57	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,500.00	$0.00	$0.00	$7.57	$2,492.43
6965	ROBLEDO CORONA JOSE DE JESUS	Auxiliar General	11-dic-12	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$4,600.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$28.59	$2,300.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,328.59	$100.01	$100.01	$2,228.58
6966			06-abr-14	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.66	$0.00	$0.00	$0.00	$0.00	$559.00	$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	$14.80	$0.00	$0.00	$0.00	$0.00	$0.00	$6,526.33	$626.57	$1,368.80	$5,157.53
6967	SANCHEZ CERVANTES BLANCA ALICIA	Auxiliar Operativo	16/08/2010	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$7,515.96	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,757.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$310.36	$4.70	$0.00	$0.00	$0.00	$0.00	$0.00	$3,782.95	$925.59	$1,240.65	$5,542.30
6968	ORTIZ ORTIZ JOSE BENJAMIN	Auxiliar Operativo	16/10/2013	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$5,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7.57	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,500.00	$0.00	$0.00	$7.57	$2,492.43
6970	MOYA FLORES JORGE	Auditor	08-feb-10	Contraloria	Contraloria	$13,990.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,994.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$946.93	$19.60	$0.00	$0.00	$0.00	$0.00	$0.00	$6,994.95	$734.48	$1,701.01	$5,293.94
6972	SOTO SANCHEZ SAUL	Jefe de Departamento	09-ene-10	Direccion de Adquisiciones	Oficialia Mayor Administrativa	$17,550.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,775.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,327.15	$27.80	$0.00	$0.00	$0.00	$0.00	$0.00	$8,775.00	$3,774.29	$5,129.24	$3,645.76
6975	VAZQUEZ SAHAGUN MIGUEL ALEJANDRO	Coordinador	16/08/2010	Direccion General de Obras Publicas	Direccion General Desarrollo Sustentable	$12,299.14	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,149.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$766.35	$15.70	$0.00	$0.00	$0.00	$0.00	$0.00	$6,149.55	$2,654.70	$3,436.75	$2,712.80
6980	ESPANTA DON VICTOR MANUEL	Inspector	11-dic-12	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	$3,300.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$129.86	$2.60	$0.00	$0.00	$0.00	$0.00	$0.00	$3,300.00	$160.01	$292.47	$3,007.53
6982	MOYA DIAZ JOSE DE JESUS	Director de Area	08-ene-11	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$23,992.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$11,995.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,052.76	$42.60	$0.00	$0.00	$0.00	$0.00	$0.00	$11,995.95	$3,606.99	$5,702.35	$6,293.60
6985			09-oct-10	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$3,868.64	$4,610.87	$1,356.43
6991	JASSO ROMO OSCAR	Coordinador	16/02/2014	Unidad de Planeación Institucional	Secretaria Particular	$12,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$734.41	$15.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,000.00	$0.00	$749.41	$5,250.59
6994	CELIS AVIÑA DIANA ELIZABETH	Analista	11-ene-12	Ce Mujer	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	$4,000.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$349.10	$5.80	$0.00	$0.00	$0.00	$0.00	$0.00	$4,000.05	$0.00	$354.90	$3,645.15
6997	RIVERA RAMOS ESTHER	Auxiliar de Intendencia	10-ene-10	Jefatura de Mantenimiento Interno	Oficialia Mayor Administrativa	$5,826.30	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,913.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$67.52	$0.80	$0.00	$0.00	$0.00	$0.00	$0.00	$2,938.15	$305.88	$374.20	$2,563.95
6998	RODRIGUEZ VELAZQUEZ KAREN STEPHANIA	Cajera/o	11-ene-10	Direccion de Ingresos	Tesoreria	$9,341.84	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,670.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$464.52	$8.90	$0.00	$0.00	$0.00	$0.00	$0.00	$4,695.85	$1,712.00	$2,185.42	$2,510.43
7000	GOMEZ RAMIREZ DIANA BERENICE	Auxiliar Administrativo	10-ene-10	Direccion de Catastro	Tesoreria	$6,332.90	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,166.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$115.33	$2.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,191.50	$1,388.48	$1,505.81	$1,685.69
7002			10-ene-10	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$20,623.11	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$10,311.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,656.60	$34.80	$0.00	$0.00	$0.00	$0.00	$0.00	$10,311.60	$4,520.71	$6,212.11	$4,099.49
7003	DIAZ MARMOL ERICK GILBERTO ALEXANDER	Auxiliar Tecnico Administrativo SP	10-ene-10	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$9,882.53	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,941.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$512.99	$10.10	$0.00	$0.00	$0.00	$0.00	$0.00	$4,966.30	$518.83	$1,041.92	$3,924.38
7007	ALATORRE OROZCO MONICA AMALIA	Medico Especialista	16/09/2010	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	$8,179.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,199.89	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,179.20	$2,549.95	$3,774.84	$4,404.36
7008	JUAREZ GARCIA JESUS ALVARO	Tecnico Soporte Infomatica	16/09/2010	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$12,750.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,375.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$814.51	$16.70	$0.00	$0.00	$0.00	$0.00	$0.00	$6,375.00	$669.38	$1,500.59	$4,874.41
7009			10-jun-10	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$2,953.52	$3,695.75	$2,271.55
7011	GUZMAN MEDINA HECTOR ANTONIO	Auxiliar Tecnico Administrativo SP	10-ene-10	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$9,882.38	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,941.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$512.96	$10.10	$0.00	$0.00	$0.00	$0.00	$0.00	$4,966.15	$2,990.19	$3,513.25	$1,452.90
7012			13/10/2010	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$1,355.57	$2,097.80	$3,869.50
7014	PEREZ GONZALEZ VICENTE EFRAIN	Coordinador	18/10/2010	Coordinacion de Proyectos Estrategicos	Promocion Economica	$11,511.88	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,755.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$682.28	$13.90	$0.00	$0.00	$0.00	$0.00	$0.00	$5,755.95	$604.37	$1,300.55	$4,455.40
7016	GRANADOS FLORES NESTOR	Coordinador	10-ene-10	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	$8,775.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,327.15	$27.80	$0.00	$0.00	$0.00	$0.00	$0.00	$8,775.00	$2,410.74	$3,765.69	$5,009.31
7017	ESCOTO RIVAS GLORIA	Soporte Tecnico	10-ene-10	Coordinacion de Proyectos Estrategicos	Promocion Economica	$15,925.82	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,962.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,153.69	$24.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,962.90	$2,225.11	$3,402.80	$4,560.10
7018	ÍÑIGUEZ OROZCO MANUEL ALEJANDRO	Inspector de Obra	10-ene-10	Direccion General de Obras Publicas	Direccion General Desarrollo Sustentable	$9,683.42	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,841.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$495.14	$9.70	$0.00	$0.00	$0.00	$0.00	$0.00	$4,866.70	$2,122.38	$2,627.22	$2,239.48
7020	GUTIERREZ FLORES JOSE GUADALUPE	Auxiliar General	18/10/2010	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$6,332.90	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,166.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$115.33	$2.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,191.50	$1,582.12	$1,509.38	$1,682.12
7026	SANCHEZ PIZANO RAMON	Auxiliar General	12-ene-12	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$4,600.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$28.59	$2,300.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,328.59	$0.00	$0.00	$2,328.59
7027	CISNEROS SALCEDO SALVADOR	Coordinador	10-ene-10	Direccion General de Obras Publicas	Direccion General Desarrollo Sustentable	$12,281.94	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,141.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$764.53	$15.60	$0.00	$0.00	$0.00	$0.00	$0.00	$6,141.00	$644.80	$1,424.93	$4,716.07
7028	BRAVO DUARTE MIGUEL ANGEL	Analista	11-ene-10	Direccion de Patrimonio	Tesoreria	$8,873.84	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,436.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$422.59	$7.80	$0.00	$0.00	$0.00	$0.00	$0.00	$4,461.85	$2,937.35	$3,367.74	$1,094.11
7032	LUCES DOON RICARDO	Auxiliar Especializado	11-jul-12	Jefatura de Mantenimiento Interno	Oficialia Mayor Administrativa	$6,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,250.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$124.42	$2.30	$0.00	$0.00	$0.00	$0.00	$0.00	$3,250.00	$0.00	$126.72	$3,123.28
7033			11-mar-10	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$886.28	$1,628.51	$4,338.79
7034			11-mar-10	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$2,923.93	$3,666.16	$2,301.14
7035			11-ene-10	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$2,893.95	$3,636.18	$2,331.12
7038			11-ene-10	Direccion General de Seguridad Publica	Presidencia	$17,185.92	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,592.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,288.25	$26.90	$0.00	$0.00	$0.00	$0.00	$0.00	$8,592.90	$3,767.26	$5,082.41	$3,510.49
7039			11-ene-10	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$14,321.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,160.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$982.37	$20.30	$0.00	$0.00	$0.00	$0.00	$0.00	$7,160.85	$3,438.94	$4,441.61	$2,719.24
7042	RODRIGUEZ ROBLES JOSE LUIS	Cronista	11-ene-10	Jefatura del Archivo Municipal	Secretaria General	$13,990.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,994.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$946.93	$19.60	$0.00	$0.00	$0.00	$0.00	$0.00	$6,994.95	$734.48	$1,701.01	$5,293.94
7044	OROZCO CALDERON GUILLERMO ALEJANDRO	Tecnico Laboratorista	23/10/2010	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social	$11,861.16	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,930.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$719.58	$14.70	$0.00	$0.00	$0.00	$0.00	$0.00	$5,930.55	$622.71	$1,356.99	$4,573.56
7045	RODRIGUEZ BURGOS MARIO HECTOR	Medico	11-ene-10	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	$6,925.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$461.67	$833.39	$19.30	$0.00	$0.00	$0.00	$0.00	$0.00	$6,925.05	$727.13	$2,041.49	$4,883.56
7046	CERVANTES FLORES PAULINA	Jefe de Departamento	11-ene-10	Direccion de Medio Ambiente y Ecologia	Promocion Economica	$27,992.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$13,996.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,523.18	$51.80	$0.00	$0.00	$0.00	$0.00	$0.00	$13,996.05	$1,469.58	$4,044.56	$9,951.49
7047	SUBE RAMIREZ JUAN LUIS	Jefe de Departamento	16/09/2014	Coordinacion de Proyectos Estrategicos	Promocion Economica	$23,992.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$11,996.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,052.77	$42.60	$0.00	$0.00	$0.00	$0.00	$0.00	$11,996.00	$1,259.58	$3,354.95	$8,641.05
7048	MERCADO CALDERON OMAR DAVID	Coordinador	11-ene-10	Sindicatura	Sindicatura	$14,995.98	$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	$21.90	$0.00	$0.00	$0.00	$0.00	$0.00	$7,498.05	$2,258.29	$3,334.58	$4,163.47
7053			11-mar-10	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$626.57	$1,368.80	$4,598.50
7054			08-ene-14	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	$10,311.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,656.59	$34.80	$0.00	$0.00	$0.00	$0.00	$0.00	$10,311.55	$1,082.71	$2,774.10	$7,537.45
7056			11-mar-10	Direccion General de Seguridad Publica	Presidencia	$13,157.60	$0.00	$0.00	$0.00	$0.00	$596.47	$0.00	$0.00	$0.00	$6,578.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$858.05	$17.70	$130.61	$0.00	$0.00	$0.00	$0.00	$7,175.32	$2,565.89	$3,572.25	$3,603.07
7057			11-mar-10	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$2,716.26	$3,251.00	$3,684.04
7060	CORONA GARCIA DENISSE	Soporte Tecnico	10-ene-10	Coordinacion de Asesores	Presidencia	$23,992.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$11,995.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,052.76	$42.60	$0.00	$0.00	$0.00	$0.00	$0.00	$11,995.95	$4,630.53	$6,725.89	$5,270.06
7062	LOPEZ RAMOS JAIME	Ejecutor fiscal	16/11/2010	Direccion de Ingresos	Tesoreria	$7,761.99	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,880.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$330.04	$5.20	$0.00	$0.00	$0.00	$0.00	$0.00	$3,905.95	$1,253.88	$1,589.12	$2,316.83
7063	TREJO CABRERA ALFREDO	Coordinador	11-ene-10	Unidad de Planeación Institucional	Presidencia	$13,990.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,994.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$946.93	$19.60	$0.00	$0.00	$0.00	$0.00	$0.00	$6,994.95	$3,024.17	$3,990.70	$3,004.25
7064	FLORES MEDINA JORGE LUIS	Analista	02-dic-13	Direccion del Registro civil	Secretaria General	$8,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,250.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$389.11	$6.90	$0.00	$0.00	$0.00	$0.00	$0.00	$4,250.00	$0.00	$396.01	$3,853.99
7065			11-abr-10	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$2,616.57	$3,358.80	$2,608.50
7077			16/11/2010	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$1,937.38	$2,679.61	$3,287.69
7078			16/11/2010	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$1,605.83	$2,348.06	$3,619.24
7079			16/11/2010	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$1,740.57	$2,482.86	$3,484.50
7080			11-ago-10	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$3,126.16	$3,868.39	$2,098.91
7081			16/11/2010	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$3,723.63	$4,465.86	$1,501.44
7082			24/11/2010	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$3,610.50	$4,352.73	$1,614.57
7084			25/11/2010	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$17,185.92	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,592.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,288.25	$26.90	$0.00	$0.00	$0.00	$0.00	$0.00	$8,592.90	$6,512.44	$7,827.59	$765.31
7088			29/11/2010	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$14,321.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,160.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$982.37	$20.30	$0.00

7200	SERVIN OROZCO GERALDINA	Enfermera/o	16/03/2011	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Bienestar Social	$8,380.78	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,190.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$379.55	$6.70	$0.00	$0.00	$0.00	$0.00	$0.00	$4,215.40	$2,108.70	$2,494.95	$1,720.45
7201	DE LIRA GUTIERREZ MARIA BERENICE	Analista	16/03/2011	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Bienestar Social	$8,431.92	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,215.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$383.63	$6.80	$0.00	$0.00	$0.00	$0.00	$0.00	$4,240.90	$1,442.68	$1,833.11	$2,407.79
7203	ALEJO MACIAS ROCIO ZENAIDA	Trabajadora Social	16/03/2011	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Bienestar Social	$8,842.17	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,421.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$419.77	$7.70	$0.00	$0.00	$0.00	$0.00	$0.00	$4,446.10	$2,299.47	$2,726.94	$1,719.16
7204	HERNANDEZ GARCÍA ADELA	Enfermera/o	16/03/2011	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Bienestar Social	$8,380.78	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,190.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$379.55	$6.70	$0.00	$0.00	$0.00	$0.00	$0.00	$4,215.40	$2,071.67	$2,457.92	$1,757.48
7207	VITAL LUNA MARILU	Enfermera/o	16/03/2011	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Bienestar Social	$8,380.78	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,190.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$379.55	$6.70	$0.00	$0.00	$0.00	$0.00	$0.00	$4,215.40	$1,254.99	$1,641.24	$2,574.16
7209	VARGAS ARIAS MIGUEL ALVARO	Medico de Urgencias	16/03/2011	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Bienestar Social	$14,050.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,024.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$953.34	$19.70	$0.00	$0.00	$0.00	$0.00	$0.00	$7,024.95	$1,927.63	$2,900.67	$4,124.28
7210	JIMENEZ CHACON ALICIA	Auxiliar Administrativo	16/03/2011	Direccion General de Servicios Medicos	Direccion General de Servicios Publicos	$6,333.13	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,166.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$115.33	$2.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,191.50	$1,388.49	$1,505.82	$1,685.68
7211	ALONSO GARCÍA YOLANDA	Auxiliar de Almacen	16/03/2011	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Bienestar Social	$6,332.90	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,166.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$115.33	$2.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,191.50	$1,321.48	$1,438.81	$1,752.69
7212	GONZALEZ RUBIO VERONICA	Auxiliar Administrativo	16/03/2011	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Bienestar Social	$6,332.90	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,166.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$115.33	$2.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,191.50	$2,216.75	$2,334.08	$857.42
7213	LOPEZ MENDEZ ROSA ELBA	Trabajadora Social	16/03/2011	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Bienestar Social	$8,842.17	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,421.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$419.77	$7.70	$0.00	$0.00	$0.00	$0.00	$0.00	$4,446.10	$2,671.68	$3,099.15	$1,346.95
7214	GOMEZ SAUCILLO VICTOR HUGO	Tecnico Radiologo	10-ene-12	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Bienestar Social	$10,632.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,316.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$588.31	$11.90	$0.00	$0.00	$0.00	$0.00	$0.00	$5,316.00	$0.00	$600.21	$4,715.79
7216	VERGARA RODRIGUEZ CARMEN PATRICIA	Supervisor de Trabajo Social	16/03/2011	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Bienestar Social	$11,284.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,642.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$658.06	$13.40	$0.00	$0.00	$0.00	$0.00	$0.00	$5,642.55	$2,696.48	$3,367.94	$2,274.61
7218	MORENO BAROCIO JESUS HUMBERTO	Medico de Urgencias	16/03/2011	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Bienestar Social	$14,050.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,024.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$953.34	$19.70	$0.00	$0.00	$0.00	$0.00	$0.00	$7,024.95	$5,655.74	$6,628.78	$396.17
7220	FLORES MENENDEZ HECTOR HUGO	Enfermera/o	16/03/2011	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Bienestar Social	$8,380.78	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,190.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$379.55	$6.70	$0.00	$0.00	$0.00	$0.00	$0.00	$4,215.40	$2,435.99	$2,822.24	$1,393.16
7221	VILLA ELIZALDE FRANCISCO JAVIER	Auxiliar de Almacen	23/03/2011	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Bienestar Social	$6,332.90	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,166.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$115.33	$2.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,191.50	$332.48	$449.81	$2,741.69
7223	SOTO SANCHEZ BEATRIZ	Enfermera/o	16/03/2011	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Bienestar Social	$8,380.78	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,190.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$379.55	$6.70	$0.00	$0.00	$0.00	$0.00	$0.00	$4,215.40	$1,836.99	$2,223.24	$1,992.16
7225	ALVAREZ TORRES MARIANA	Medico de Urgencias	16/03/2011	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Bienestar Social	$14,050.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,024.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$953.34	$19.70	$0.00	$0.00	$0.00	$0.00	$0.00	$7,024.95	$3,168.63	$4,141.67	$2,883.28
7226	ESTRADA MARTINEZ VANESSA	Trabajadora Social	16/03/2011	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Bienestar Social	$8,842.17	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,421.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$419.77	$7.70	$0.00	$0.00	$0.00	$0.00	$0.00	$4,446.10	$464.21	$891.68	$3,554.42
7227	VAZQUEZ GARCIA ANA MARIA	Enfermera/o	16/03/2011	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Bienestar Social	$8,380.78	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,190.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$379.55	$6.70	$0.00	$0.00	$0.00	$0.00	$0.00	$4,215.40	$1,770.99	$2,157.24	$2,058.16
7228	ESTRADA GONZALEZ JUAN CARLOS	Auxiliar Operativo	16/03/2011	Direccion General de Servicios Medicos	Direccion General de Servicios Publicos	$7,300.00	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,649.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$293.03	$4.20	$0.00	$0.00	$0.00	$0.00	$0.00	$3,674.95	$1,600.25	$1,897.48	$1,777.47
7229	MACHAIN SANCHEZ ALEJANDRA GABRIELA	Tecnico Radiologo	10-ene-12	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Bienestar Social	$10,632.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,316.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$588.31	$11.90	$0.00	$0.00	$0.00	$0.00	$0.00	$5,316.00	$0.00	$600.21	$4,715.79
7230	SERNA SILVESTRE ELIZABETH	Enfermera/o	16/03/2011	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Bienestar Social	$8,380.78	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,190.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$379.55	$6.70	$0.00	$0.00	$0.00	$0.00	$0.00	$4,215.40	$439.99	$826.24	$3,389.16
7231	MARTINEZ CRUZ SANDRA NDEMI	Trabajadora Social	16/03/2011	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Bienestar Social	$8,842.17	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,421.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$419.77	$7.70	$0.00	$0.00	$0.00	$0.00	$0.00	$4,446.10	$2,088.21	$2,515.68	$1,930.42
7232	SERRATOS VALADEZ MARTHA	Auxiliar de Almacen	16/03/2011	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Bienestar Social	$6,332.90	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,166.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$115.33	$2.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,191.50	$1,915.87	$2,033.20	$1,158.30
7234	VIZCAINO HERRERA CELEDONIA	Auxiliar Administrativo	23/03/2011	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Bienestar Social	$6,332.90	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,166.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$633.30	$11.18	$2.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,191.50	$1,388.48	$2,034.96	$1,156.54
7235	CADENA SAHAGUN LUZ ELENA	Cajera/o	10-ene-12	Direccion de Ingresos	Tesoreria	$9,341.84	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,670.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$464.52	$8.90	$0.00	$0.00	$0.00	$0.00	$0.00	$4,695.85	$2,047.45	$2,520.87	$2,174.98
7236	DE LEON MEZA HÉCTOR EDUARDO	Cajera/o	10-ene-12	Direccion de Ingresos	Tesoreria	$9,341.84	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,670.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$464.52	$8.90	$0.00	$0.00	$0.00	$0.00	$0.00	$4,695.85	$2,170.62	$2,644.04	$2,051.81
7238	SALAZAR ARRIAGA GLORIA GUADALUPE	Auxiliar Operativo	10-ene-12	Coordinacion de Servicios Publicos	Direccion General de Servicios Publicos	$6,426.31	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,213.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$120.41	$2.20	$0.00	$0.00	$0.00	$0.00	$0.00	$3,213.15	$0.00	$122.61	$3,090.54
7240	SANCHEZ RUIZ MA GUADALUPE	Auxiliar de Intendencia	10-ene-12	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Bienestar Social	$4,339.90	$0.00	$0.00	$0.00	$0.00	$0.00	$56.69	$2,169.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,226.64	$0.00	$0.00	$2,226.64
7241	PEREZ CASILLAS JOSE MANUEL	Tecnico Radiologo	10-ene-12	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Bienestar Social	$10,632.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,316.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$588.31	$11.90	$0.00	$0.00	$0.00	$0.00	$0.00	$5,316.00	$0.00	$600.21	$4,715.79
7242	MACIAS HERNANDEZ VERONICA	Tecnico Radiologo	10-ene-12	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Bienestar Social	$10,632.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,316.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$588.31	$11.90	$0.00	$0.00	$0.00	$0.00	$0.00	$5,316.00	$0.00	$600.21	$4,715.79
7244	GARNICA GARCIA JOSE DE JESUS	Medico de Urgencias	16/03/2011	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Bienestar Social	$14,050.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,024.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$953.34	$19.70	$0.00	$0.00	$0.00	$0.00	$0.00	$7,024.95	$4,250.63	$5,223.67	$1,801.28
7245	CUETO OROZCO CESAR	Medico	09-ene-11	Direccion General de Servicios Medicos	Direccion General Desarrollo Sustentable	$12,884.83	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,442.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$828.90	$17.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,442.35	$1,292.00	$2,137.90	$4,304.45
7246	VAZQUEZ LOPEZ ORIANA	Medico de Urgencias	16/03/2011	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Bienestar Social	$14,050.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,024.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$953.34	$19.70	$0.00	$0.00	$0.00	$0.00	$0.00	$7,024.95	$737.63	$1,710.67	$5,314.28
7247	ALATORRE GOMEZ MAURICIO	Enfermera/o	16/03/2011	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Bienestar Social	$8,380.78	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,190.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$379.55	$6.70	$0.00	$0.00	$0.00	$0.00	$0.00	$4,215.40	$2,534.99	$2,921.24	$1,294.16
7254	PEREZ RAMIREZ ADRIANA MAGALY	Auxiliar Administrativo	10-ene-12	Coordinacion de Servicios Publicos	Coordinacion de Proyectos Estrategicos	$8,229.12	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,114.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$367.41	$6.30	$0.00	$0.00	$0.00	$0.00	$0.00	$4,139.50	$1,302.03	$1,675.74	$2,463.76
7257	HERNANDEZ AGUAYO HECTOR GUILLERMO	Soporte Tecnico	04-ene-11	Unidad de Planeación Institucional	Presidencia	$15,925.82	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,962.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,153.69	$24.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,962.90	$2,496.84	$3,674.53	$4,288.37
7258	**IÑIGUEZ REYNOSO BENJAMÍN**	**Auxiliar General**	**04-ene-11**	**Direccion General de Defensoria de Espacios Publicos**	**Direccion General de Servicios Publicos**	**$5,360.80**	**$25.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$2,680.35**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$2,705.35**	**$281.44**	**$323.63**	**$2,381.72**
7260	NAVARRO IBARRA JOSE MARTIN	Auxiliar Operativo	02-ene-13	Direccion de Turismo	Direccion de Turismo	$6,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$76.97	$1.20	$0.00	$0.00	$0.00	$0.00	$0.00	$3,000.00	$0.00	$78.17	$2,921.83
7261	GUTIERREZ FUENTES VERONICA	Enfermera/o	16/03/2011	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Bienestar Social	$8,380.78	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,190.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$379.55	$6.70	$0.00	$0.00	$0.00	$0.00	$0.00	$4,215.40	$2,268.39	$2,654.64	$1,560.76
7262	CHAVEZ MARIA CONCEPCION	Auxiliar General	04-ene-11	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$5,360.80	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,680.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$42.19	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,705.35	$281.44	$323.63	$2,381.72
7263	ALVAREZ LOPEZ MARIA OFELIA	Auxiliar General	04-ene-11	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$5,360.80	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,680.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$42.19	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,705.35	$1,504.06	$1,546.25	$1,159.10
7266	PARRA DESANTIAGO VICTOR MANUEL	Auxiliar General	04-ene-11	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$5,360.80	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,680.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$42.19	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,705.35	$707.44	$749.63	$1,955.72
7267	LOPEZ REYES NANCY FABIOLA	Auxiliar General	04-ene-11	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$5,360.80	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,680.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$42.19	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,705.35	$1,618.14	$1,660.33	$1,045.02
7268	SANTILLAN ALVAREZ JOANNA SINAI	DIRECTOR	04-ene-11	Direccion de Fomento y Promocion Empresarial	Promocion Economica	$37,575.00	$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	$3,820.93	$73.90	$0.00	$0.00	$0.00	$0.00	$0.00	$18,787.50	$1,972.69	$5,867.52	$12,919.98
7270	DIAZ SANCHEZ ROSA ELENA	Secretaria de Departamento	10-ene-12	Direccion de Tecnologias de la Informacion	Oficialia Mayor Administrativa	$5,331.73	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,665.86	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$40.61	$0.30	$0.00	$0.00	$0.00	$0.00	$0.00	$2,665.86	$0.00	$40.31	$2,625.55
7272	ZUÑIGA TATENGO MANUEL EUGENIO	Auxiliar General	04-ene-11	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$5,360.80	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,680.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$42.19	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,705.35	$1,497.75	$1,539.94	$1,165.41
7275	ARAMBULA GONZALEZ PORFIRIO	Auxiliar General	04-ene-11	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$5,360.80	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,680.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$42.19	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,705.35	$281.44	$323.63	$2,381.72
7276	CERVANTES PADILLA EDUARDO	Auxiliar General	04-may-11	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$5,360.80	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,680.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$42.19	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,705.35	$281.44	$323.63	$2,381.72
7277	GARCIA WEBER ELOISA DE LA LUZ	Auxiliar General	04-ene-11	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$5,360.80	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,680.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$42.19	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,705.35	$1,425.06	$1,467.25	$1,238.10
7280	HERNANDEZ ACEVES ALEJANDRO	Auxiliar General	04-ene-11	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$5,360.80	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,680.35	$0.00	$0.00	$0.00	$0.00	$0.00	$185.25	$0.00	$0.00	$0.00	$0.00	$42.19	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,705.35	$1,026.44	$1,253.88	$1,451.47
7281	SANTILLAN GARCÍA J CONCEPCION	Delegado Municipal	04-ene-11	Jefatura de Coord de Delegaciones y Agencias	Secretaria General	$11,980.42	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,990.25	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$732.33	$15.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,990.25	$1,997.97	$2,745.30	$3,244.95
7282	ELIZONDO RUIZ ALMA GABRIELA	Auxiliar Tecnico Especializado	10-ene-12	Secretaria General	Secretaria General	$9,468.50	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,734.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$475.89	$9.20	$0.00	$0.00	$0.00	$0.00	$0.00	$4,759.30	$2,026.66	$2,511.75	$2,247.55
7284	CORTES SEBASTIAN CRISTHIAN ALEJANDRO	Auxiliar General	04-ene-11	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$5,360.80	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,680.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$42.19	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,705.35	$281.44	$323.63	$2,381.72
7285	HERNANDEZ JIMENEZ CRUZ MIGUEL	Auxiliar General	04-ene-11	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$5,360.80	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,680.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$42.19	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,705.35	$1,175.44	$1,217.63	$1,487.72
7286	MARTINEZ GUZMAN EDUARDO	Supervisor	10-ene-12	Direccion de Cementerios	Direccion General de Servicios Publicos	$9,213.00	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,606.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$452.99	$8.60	$0.00	$0.00	$0.00	$0.00	$0.00	$4,631.50	$2,019.68	$2,481.27	$2,150.23
7287	CASTILLO ESPINOZA WILLIAMS CESAR	Auxiliar Operativo	04-ene-11	Direccion General de Defensoria de Espacios Publicos	Direccion General Desarrollo Sustentable	$7,280.21	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,640.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$291.95	$4.10	$0.00	$0.00	$0.00	$0.00	$0.00	$3,665.05	$1,529.21	$1,825.26	$1,839.79
7288	SANCHEZ DE LA FUENTE PERLA MARGARITA	Jefe de Departamento	10-ene-12	Coordinacion de Desarrollo Social	Direccion General de Desarrollo y Bienestar Social	$20,454.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$10,227.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,637.30	$34.50	$0.00	$0.00	$0.00	$0.00	$0.00	$10,227.00	$1,073.84	$2,745.64	$7,481.36
7291	ALATORRE MALDONADO LUZ MARIA	Jefe de Departamento	04-ene-11	Ce Mujer	Direccion General de Desarrollo y Bienestar Social	$30,550.00	$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	$0.00	$2,823.98	$57.70	$0.00	$0.00	$0.00	$0.00	$0.00	$15,274.95	$6,855.88	$9,737.56	$5,537.39
7292	FLORES SOLEDAD JORGE	Analista	04-ene-11	Direccion de Educacion	Direccion General de Desarrollo y Bienestar Social	$10,760.28	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,380.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$602.02	$12.10	$0.00	$0.00	$0.00	$0.00	$0.00	$5,405.20	$2,059.91	$2,674.03	$2,731.17

7404	RAZO LOPEZ ANA ALEJANDRA	Enfermera/o	25/07/2011	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social	$8,380.78	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,190.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$379.55	$6.70	$0.00	$0.00	$0.00	$0.00	$4,215.40	$1,836.99	$2,223.24	$1,992.16
7405	HERNANDEZ NAVARRO OSCAR	Jefe de Departamento	08-ene-11	Direccion General de Agua Potable y Alcantarillado	Direccion General de Servicios Publicos	$20,454.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$10,227.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,637.30	$34.50	$0.00	$0.00	$0.00	$0.00	$10,227.00	$1,073.84	$2,745.64	$7,481.36
7408	BALDERRAMA HERRERA JUAN CARLOS	Auxiliar tecnico Operativo	08-sep-11	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$9,059.64	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,529.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$439.25	$8.20	$0.00	$0.00	$0.00	$0.00	$4,554.85	$1,985.63	$2,433.08	$2,121.77
7409	VAZQUEZ ESTRELLA JAVIER	Auxiliar General	08-sep-11	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$5,826.31	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,913.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$67.52	$0.80	$0.00	$0.00	$0.00	$0.00	$2,938.15	$1,064.88	$1,133.20	$1,804.95
7410	JASSO LOZA GABRIEL	Auxiliar General	08-sep-11	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$5,826.31	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,913.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$67.52	$0.80	$0.00	$0.00	$0.00	$0.00	$2,938.15	$305.88	$374.20	$2,563.95
7411	GUZMAN GONZALEZ J FELIX	Auxiliar General	08-sep-11	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$5,826.31	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,913.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$67.52	$0.80	$0.00	$0.00	$0.00	$0.00	$2,938.15	$1,277.88	$1,346.20	$1,591.95
7412	DIAZ JUAREZ JOSE LUIS	Auxiliar General	08-oct-11	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$5,826.31	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,913.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$67.52	$0.80	$0.00	$0.00	$0.00	$0.00	$2,938.15	$1,277.88	$1,346.20	$1,591.95
7414	HERNANDEZ ORTIZ JOSE EDUARDO	Auxiliar tecnico Operativo	18/08/2011	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$7,613.41	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,806.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$318.16	$4.90	$0.00	$0.00	$0.00	$0.00	$3,831.70	$1,401.70	$1,724.76	$2,106.94
7416	RODRIGUEZ MARTINEZ CARLOS	Auxiliar General	08-sep-11	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$5,826.31	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,913.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$67.52	$0.80	$0.00	$0.00	$0.00	$0.00	$2,938.15	$1,277.88	$1,346.20	$1,591.95
7418	NAVARRETE AMBRIS HECTOR DAVID	Medico de Urgencias	08-ene-11	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social	$14,050.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,024.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$953.34	$19.70	$0.00	$0.00	$0.00	$0.00	$7,024.95	$2,022.63	$2,995.67	$4,029.28
7419	MARTINEZ RAMIREZ GABRIELA	Medico de Urgencias	08-ago-11	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social	$14,050.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,024.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$953.34	$19.70	$0.00	$0.00	$0.00	$0.00	$7,024.95	$1,647.19	$2,620.23	$4,404.72
7420	BARAJAS MENDOZA BRENDA EDITH	Secretaria de Delegacion	19/08/2011	Direccion del Registro civil	Secretaria General	$6,051.63	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,025.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$79.77	$1.30	$0.00	$0.00	$0.00	$0.00	$3,050.80	$1,326.71	$1,407.78	$1,643.02
7421	GARCIA VAZQUEZ JUDITH	Enfermera/o	16/07/2011	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social	$8,380.78	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,190.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$379.55	$6.70	$0.00	$0.00	$0.00	$0.00	$4,215.40	$439.99	$826.24	$3,389.16
7422	SANCHEZ HERNANDEZ NUDIA	Medico de Urgencias	08-ene-11	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social	$14,050.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,024.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$953.34	$19.70	$0.00	$0.00	$0.00	$0.00	$7,024.95	$971.81	$1,944.85	$5,080.10
7424	CAMARENA ROMO JUAN CARLOS	Auxiliar General	08-oct-11	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$5,826.31	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,913.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$67.52	$0.80	$0.00	$0.00	$0.00	$0.00	$2,938.15	$1,222.88	$1,291.20	$1,646.95
7426	SILVA CORTEZ JUAN MANUEL	Medico	10-ene-12	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	$6,925.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$932.00	$19.30	$0.00	$0.00	$0.00	$0.00	$6,925.05	$3,587.32	$4,538.62	$2,386.43
7428	SANTOS MARAVEL MIGUEL	Auxiliar General	08-nov-11	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$5,826.31	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,913.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$67.52	$0.80	$0.00	$0.00	$0.00	$0.00	$2,938.15	$1,761.43	$1,829.75	$1,108.40
7431	FIGUEROA RIVAS JOAQUIN SALVADOR	Auxiliar Especializado	11-ene-12	Jefatura de Protocolo	Presidencia	$8,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,000.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$349.10	$5.80	$0.00	$0.00	$0.00	$0.00	$4,000.05	$162.85	$517.75	$3,482.30
7432	MUÑOZ CHAVARRIA MARIO	Auxiliar General	11-ene-12	Direccion de Cementerios	Direccion General de Servicios Publicos	$5,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,750.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$49.77	$0.00	$0.00	$0.00	$0.00	$0.00	$2,750.00	$0.00	$49.77	$2,700.23
7433	ORTIZ GARCIA FREDDY EDSON	Paramedico	10-ene-12	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social	$9,900.00	$25.00	$0.00	$0.00	$1,060.00	$0.00	$0.00	$0.00	$4,950.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$514.55	$10.20	$0.00	$0.00	$0.00	$0.00	$6,035.00	$1,526.47	$2,051.22	$3,983.78
7434	RODRIGUEZ RIVERA AURELIANO JOSE	Analista	16/04/2013	Coordinacion de Desarrollo Social	Direccion General de Desarrollo y Binestar Social	$6,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,250.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$124.42	$2.30	$0.00	$0.00	$0.00	$0.00	$3,250.00	$0.00	$126.72	$3,123.28
7436	ESCOBEDO JARA JUAN GILBERTO	Medico Especialista	19/08/2011	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	$8,179.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,199.89	$25.00	$0.00	$0.00	$0.00	$0.00	$8,179.20	$2,676.82	$3,901.71	$4,277.49
7437	GOMEZ DUEÑAS JOSE FABIAN	Coordinador	09-ene-11	Direccion de Catastro	Tesoreria	$12,859.34	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,429.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$826.17	$17.00	$0.00	$0.00	$0.00	$0.00	$6,429.60	$1,588.12	$2,431.29	$3,998.31
7438			09-sep-11	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$14,321.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,160.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$201.30	$0.00	$982.37	$20.30	$0.00	$0.00	$0.00	$0.00	$7,160.85	$1,952.88	$3,156.85	$4,004.00
7440	GUTIERREZ CAMARENA RICARDO	Auxiliar Administrativo	11-ene-12	Direccion de Educacion	Direccion General de Desarrollo y Binestar Social	$4,515.20	$0.00	$0.00	$0.00	$0.00	$0.00	$33.21	$2,257.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,290.81	$451.51	$451.51	$1,839.30
7441	GARCIA TRIGO CESAR RENE	Auxiliar Especializado	11-ene-12	Jefatura de Mantenimiento Interno	Oficialia Mayor Administrativa	$7,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,750.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$309.09	$4.60	$0.00	$0.00	$0.00	$0.00	$3,750.00	$0.00	$313.69	$3,436.31
7444			20/09/2011	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$5,967.30	$2,397.87	$3,140.10	$2,827.20
7445			19/09/2011	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$559.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$6,526.30	$2,897.98	$3,640.21	$2,886.09
7446			19/09/2011	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$5,967.30	$1,095.34	$1,837.57	$4,129.73
7447			29/09/2011	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$14,321.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,160.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$982.37	$20.30	$0.00	$0.00	$0.00	$0.00	$7,160.85	$3,388.49	$4,391.16	$2,769.69
7448	ARMENTA MURILLO ANDRES	Auxiliar General	10-jun-11	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$5,826.31	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,913.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$67.52	$0.80	$0.00	$0.00	$0.00	$0.00	$2,938.15	$305.88	$374.20	$2,563.95
7457	BARAJAS ORTIZ ALEJANDRO	Auxiliar Especializado	24/10/2011	Jefatura de Taller Municipal	Oficialia Mayor Administrativa	$8,948.40	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,474.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$429.28	$8.00	$0.00	$0.00	$0.00	$0.00	$4,499.20	$1,151.16	$1,588.44	$2,910.76
7459	PIERRELUIS FRANCOIS JEFERSON FRENEL JUNIOR	Analista	10-ene-12	Secretaria General	Secretaria General	$12,700.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,350.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$809.17	$16.60	$0.00	$0.00	$0.00	$0.00	$6,350.00	$0.00	$825.77	$5,524.23
7460	ALCALA ELIAS JUAN RAMON	DIRECTOR	11-ene-11	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	$13,996.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,523.18	$51.80	$0.00	$0.00	$0.00	$0.00	$13,996.05	$1,469.58	$4,044.56	$9,951.49
7462			01-feb-12	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$5,967.30	$1,922.57	$2,664.80	$3,302.50
7463			05-ene-12	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$5,967.30	$3,403.48	$4,145.71	$1,821.59
7464			02-ene-12	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$14,321.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,160.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$982.37	$20.30	$0.00	$0.00	$0.00	$0.00	$7,160.85	$1,293.88	$2,296.55	$4,864.30
7466			02-ene-12	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$5,967.30	$3,312.25	$4,054.48	$1,912.82
7470			01-feb-12	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$5,967.30	$3,430.95	$4,173.18	$1,794.12
7471			01-feb-12	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$5,967.30	$2,284.57	$3,026.80	$2,940.50
7472			01-feb-12	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$5,967.30	$4,129.87	$4,872.10	$1,095.20
7474			02-ene-12	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$5,967.30	$3,123.52	$3,865.75	$2,101.55
7477			28/01/2012	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$14,321.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,160.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$982.37	$20.30	$0.00	$0.00	$0.00	$0.00	$7,160.85	$5,112.32	$6,114.99	$1,045.86
7478			01-feb-12	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$5,967.30	$1,211.57	$1,953.80	$4,013.50
7479			02-ene-12	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$5,967.30	$626.57	$1,368.80	$4,598.50
7483	GONZALEZ PEREZ MIGUEL ANGEL	Auxiliar General	11-dic-12	Direccion General de Defensoria de Espacios Publicos	Direccion General Desarrollo Sustentable	$4,600.00	$0.00	$0.00	$0.00	$0.00	$28.59	$0.00	$0.00	$2,300.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,328.59	$160.00	$160.00	$2,168.59
7485	HERNANDEZ FLORES FERNANDO	Auxiliar Especializado	16/11/2012	Jefatura de Coord de Delegaciones y Agencias	Oficialia Mayor Administrativa	$5,300.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,650.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$38.89	$0.40	$0.00	$0.00	$0.00	$0.00	$2,650.00	$0.00	$38.49	$2,611.51
7486			01-dic-12	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$5,967.30	$4,492.52	$5,234.75	$732.55
7488			01-feb-12	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$5,967.30	$3,779.50	$4,521.73	$1,445.57
7489			01-feb-12	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$14,321.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,160.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$982.37	$20.30	$0.00	$0.00	$0.00	$0.00	$7,160.85	$3,935.67	$4,938.34	$2,222.51
7491			01-feb-12	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$5,967.30	$626.57	$1,368.80	$4,598.50
7492			01-feb-12	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$5,967.30	$2,423.30	$3,165.53	$2,801.77
7493	ALVARADO RODRIGUEZ NORMA AIDEE	Medico de Urgencias	25/11/2011	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social	$14,050.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,024.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$953.34	$19.70	$0.00	$0.00	$0.00	$0.00	$7,024.95	$887.63	$1,860.67	$5,164.28
7495	RUBIO RAMOS ANABEL	Auxiliar Especializado	10-ene-12	Secretaria Particular	Secretaria Particular	$8,188.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,094.25	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$364.17	$6.20	$0.00	$0.00	$0.00	$0.00	$4,094.25	$0.00	$370.37	$3,723.88
7496	ALVAREZ LOPEZ MARIA CANDELARIA	Auxiliar Administrativo	11-jul-12	Secretaria General	Secretaria General	$5,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7.57	$0.00	$0.00	$0.00	$0.00	$0.00	$2,500.00	$0.00	$7.57	$2,492.43
7497	PITA GARCIA VICTOR MANUEL	Auxiliar Administrativo	10-ene-12	Direccion General de Procesos Ciudadanos	Direccion General de Desarrollo y Binestar Social	$9,468.46	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,734.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$475.89	$9.20	$0.00	$0.00	$0.00	$0.00	$4,759.30	$2,277.86	$2,762.95	$1,996.35
7499	HERNANDEZ VALENCIA SALVADOR	Auxiliar General	11-ene-12	Jefatura de Mantenimiento Interno	Oficialia Mayor Administrativa	$5,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,749.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$49.76	$0.00	$0.00	$0.00	$0.00	$0.00	$2,749.95	$0.00	$49.76	$2,700.19
7500	AVILA ROMERO JUANA GRISELDA	Enfermera/o	10-ene-12	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social	$8,380.78	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,190.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$379.55	$6.70	$0.00	$0.00	$0.00	$0.00	$4,215.40	$439.99	$826.24	$3,389.16
7501	MORALES SANCHEZ JACINTO HUMBERTO	Auxiliar Administrativo	11-ene-12	Direccion General de Procesos Ciudadanos	Direccion General de Desarrollo y Binestar Social	$7,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$151.62	$3.50	$0.00	$0.00	$0.00	$0.00	$3,500.00	$0.00	$155.12	$3,344.88
7505			01-dic-12	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$5,967.30	$3,148.54	$3,890.77	$2,076.53
7506			01-dic-12	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$5,967.30	$626.57	$1,368.80	$4,598.50
7507			02-ene-12	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$5,967.30	$3,667.94	$4,410.17	$1,557.13
7508	LEPE DIAZ ELVIA AURORA	Cajera/o	10-ene-12	Direccion de Ingresos	Tesoreria	$9,341.84	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,670.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$464.52	$8.90	$0.00	$0.00	$0.00	$0.00	$4,695.85	$1,609.45	$2,082.87	$2,612.98
7510	GARCIA GONZALEZ FRANCISCO JAVIER	Oficial Chofer Proteccion Civil	16/12/2011	Direccion de Proteccion Civil y Bomberos	Presidencia	$10,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,999.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$523.50	$10.40	$0.00	$0.00	$0.00	$0.00	$4,999.95	$2,086.70	$2,620.60	$2,379.35
7511	MIRANDA HERRERA BEATRIZ	Auxiliar Especializado	10-ene-12	Secretaria General	Secretaria General	$7,353.77	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,676.89	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$297.39	$4.30	$0.00	$0.00	$0.00	$0.00	$3,676.89	$0.00	$301.69	$3,375.20
7512	CONTRERAS LIMON YAZMIN GUADALUPE	Auxiliar Administrativo	23/10/2012	Secretaria General	Secretaria General	$8,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$349.09	$5.80	$0.00	$0.00	$0.00	$0.00	$4,000.00	$0.00	$354.89	$3,645.11
7513	PACAS RAMIREZ IVETTE CONCEPCION	Auxiliar Administrativo	11-dic-12	Jefatura de Coord

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	$11,995.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,052.76	$42.60	$0.00	$0.00	$0.00	$0.00	$0.00	$11,995.95	$1,259.58	$3,354.94	$8,641.01
7650	GAMBOA ARREOLA ADOLFO	Auxiliar Administrativo	12-ene-12	Direccion de Control al Comercio en la Via Publica	Oficilia Mayor de Padron y Licencias	$5,400.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,700.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$44.33	- $0.20	$0.00	$0.00	$0.00	$0.00	$0.00	$2,700.00	$0.00	$44.13	$2,655.87
7651	IBARRA DIAZ GERARDO	Auxiliar Tecnico Administrativo	10-ene-12	Direccion Administrativa	Oficilia Mayor Administrativa	$9,808.25	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,904.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$506.32	$10.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,929.10	$514.93	$1,031.25	$3,897.85
7652	GALAN GARCÍA JOSE CARLOS	Auxiliar Operativo	04-ene-12	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$6,523.92	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,261.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$125.71	$2.40	$0.00	$0.00	$0.00	$0.00	$0.00	$3,286.90	$342.51	$470.62	$2,816.28
7654	GARCIA PARRAL FRANCISCO	Analista	16/11/2012	Coordinacion de Desarrollo Social	Direccion General de Desarrollo y Binestar Social	$5,900.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,950.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$71.53	$1.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,950.00	$0.00	$72.72	$2,877.47
7655	CERVANTES LOPEZ IVON SARAI YURICO	Inspector	05-feb-12	Direccion General de Inspeccion Y Vigilancia Municipal	Secretaria General	$7,515.47	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,757.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$310.34	$4.70	$0.00	$0.00	$0.00	$0.00	$0.00	$3,782.80	$1,167.20	$1,482.24	$2,300.56
7657	ROMERO VAZQUEZ LUIS MIGUEL	Auxiliar Administrativo	09-ene-14	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	$2,750.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$49.77	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,750.00	$0.00	$49.77	$2,700.23
7658	RIVAS PARRA JOSÉ LUIS	Auxiliar Operativo	11-ene-12	Direccion General de Defensoria de Espacios Publicos	Secretaria General	$6,523.92	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,261.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$125.71	$2.40	$0.00	$0.00	$0.00	$0.00	$0.00	$3,286.90	$452.51	$580.62	$2,706.28
7659	MORENO JIMENEZ CARMEN	Analista	11-jul-12	Direccion Juridica	Sindicatura	$9,687.42	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,841.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$495.14	$9.70	$0.00	$0.00	$0.00	$0.00	$0.00	$4,866.70	$508.38	$1,013.22	$3,853.48
7660	RAMOS RUBIO PEDRO FABRICIO	Auxiliar General	10-ene-12	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	$10.17	$2,337.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,347.17	$0.00	$0.00	$2,347.17
7662	CARRANZA GONZALEZ VALENTE	Coord Sector III	10-ene-12	Jefatura de Coord de Delegaciones y Agencias	Secretaria General	$17,550.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,775.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,327.15	$27.80	$0.00	$0.00	$0.00	$0.00	$0.00	$8,775.00	$2,872.38	$4,227.33	$4,547.67
7663	RODRIGUEZ RODRIGUEZ JULIAN	Director de Area	10-ene-12	Direccion de Rastros	Promocion Economica	$23,992.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$11,996.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,052.77	$42.60	$0.00	$0.00	$0.00	$0.00	$0.00	$11,996.00	$4,592.58	$6,687.95	$5,308.05
7664	DELGADO ROMAN IMELDA	Analista	02-ene-13	Coordinacion de Desarrollo Social	Direccion General de Desarrollo y Binestar Social	$6,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$76.97	$1.20	$0.00	$0.00	$0.00	$0.00	$0.00	$3,000.00	$101.89	$180.06	$2,819.94
7668	DIAZ MORA LUIS MANUEL	Auxiliar Administrativo	11-ene-12	Direccion General de Procesos Ciudadanos	Direccion General de Desarrollo y Binestar Social	$5,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,750.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$49.77	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,750.00	$0.00	$49.77	$2,700.23
7669	PADILLA BARRIOS ROSALBA	Auxiliar Administrativo	11-ene-12	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	$2,750.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$49.77	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,750.00	$0.00	$49.77	$2,700.23
7670	AHUMADA JIMENEZ NORMA	Inspector	11-dic-12	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	$3,300.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$129.86	$2.40	$0.00	$0.00	$0.00	$0.00	$0.00	$3,300.00	$0.00	$132.46	$3,167.54
7671	GARCIA RODRIGUEZ JOSE MARIA	Soporte Tecnico	10-ene-12	Direccion de Proyectos	Promocion Economica	$23,992.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$11,996.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,052.77	$42.60	$0.00	$0.00	$0.00	$0.00	$0.00	$11,996.00	$0.00	$2,095.37	$9,900.63
7672	DE LA MORA DE LA MORA LUIS EDUARDO	DIRECTOR	10-ene-12	Coordinacion de Asesores	Presidencia	$27,992.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$13,996.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,523.17	$51.80	$0.00	$0.00	$0.00	$0.00	$0.00	$13,996.00	$1,469.58	$4,044.55	$9,951.45
7674	FIERROS OLIVARES GERARDO	Supervisor	10-ene-13	Direccion de Patrimonio	Tesoreria	$8,253.69	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,126.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$369.38	$6.40	$0.00	$0.00	$0.00	$0.00	$0.00	$4,126.85	$0.00	$375.78	$3,751.07
7677	NOGUERA PALOS VIANEY EVETZABETH	Auxiliar Administrativo	10-ene-12	Jefatura de Coord de Delegaciones y Agencias	Secretaria General	$6,622.00	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,310.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$131.05	$2.60	$0.00	$0.00	$0.00	$0.00	$0.00	$3,335.95	$457.90	$591.55	$2,744.40
7679	RIVERA FIERROS CINTHYA LIZBETH	Auxiliar Administrativo	11-ene-12	Direccion General de Desarrollo Social	Direccion General de Desarrollo y Binestar Social	$5,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7.57	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,500.00	$499.97	$507.54	$1,992.46
7681	CARRILLO VALTIERRA MARCELA	Analista	11-jul-12	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	$4,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$349.09	$5.80	$0.00	$0.00	$0.00	$0.00	$0.00	$4,000.00	$796.41	$1,151.30	$2,848.70
7682	SANCHEZ DIAZ ANA LUISA	Auxiliar Particular de Regidor	10-ene-12	Sala de Regidores	Sala de Regidores	$9,683.42	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,841.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$495.14	$9.70	$0.00	$0.00	$0.00	$0.00	$0.00	$4,866.70	$2,525.38	$3,030.22	$1,836.48
7683	DON GARCIA RICARDO	Auxiliar Operativo	16/11/2012	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$6,177.28	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,088.65	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$106.86	$1.60	$0.00	$0.00	$0.00	$0.00	$0.00	$3,113.65	$1,354.31	$1,462.77	$1,650.88
7684	PIÑA OROSCO IVAN	Auxiliar Especializado	14/05/2012	Jefatura de Taller Municipal	Oficialia Mayor Administrativa	$8,948.40	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,474.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$429.28	$8.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,499.20	$1,802.16	$2,239.44	$2,259.76
7685	TORRES TORRES LAURA VERONICA	Director de Area	16/05/2012	Direccion de Recursos Humanos	Oficialia Mayor Administrativa	$30,550.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15,275.00	$0.00	$0.00	$1,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,823.99	$57.70	$0.00	$0.00	$0.00	$0.00	$0.00	$15,275.00	$1,603.88	$5,485.57	$9,789.43
7686	CAMBEROS RUIZ GEORGINA	Especialista	03-ene-14	Direccion de Educacion	Direccion General de Desarrollo y Binestar Social	$15,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,054.81	$21.90	$0.00	$0.00	$0.00	$0.00	$0.00	$7,500.00	$0.00	$1,076.71	$6,423.29
7687	RODRIGUEZ MAGALLANES LUIS MANUEL	Auxiliar Operativo	25/04/2012	Direccion General de Agua Potable y Alcantarillado	Direccion General de Servicios Publicos	$6,188.12	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,094.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$107.45	$1.60	$0.00	$0.00	$0.00	$0.00	$0.00	$3,119.05	$324.88	$433.93	$2,685.12
7688	DEL REAL IBAÑEZ MARCO ANTONIO	Soporte Tecnico	11-ene-12	Coordinacion de Proyectos Estrategicos	Promocion Economica	$17,550.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,775.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,327.15	$27.80	$0.00	$0.00	$0.00	$0.00	$0.00	$8,775.00	$921.38	$2,276.33	$6,498.67
7692	MORENO ZAMBRANO MIGUEL ANGEL	Auxiliar General	12-ene-12	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$4,600.00	$0.00	$0.00	$0.00	$0.00	$0.00	$28.59	$2,300.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,328.59	$0.00	$0.00	$2,328.59
7693	NAVARRO MIRAMONTES CRISTIAN FABIAN	Auxiliar Operativo	02-ene-13	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$5,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7.57	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,500.00	$0.00	$7.57	$2,492.43
7694	CHAVEZ VILLARUEL ALBERTO	Auxiliar General	11-dic-12	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$4,600.00	$0.00	$0.00	$0.00	$0.00	$0.00	$28.59	$2,300.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,328.59	$0.00	$0.00	$2,328.59
7700	ROJAS MIRAMONTES NOE MOISES	Auxiliar Operativo	02-ene-13	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$5,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7.57	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,500.00	$0.00	$7.57	$2,492.43
7701	AGUILAR MARESCAL EDUARDO	Auxiliar Operativo	02-ene-13	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$5,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7.57	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,500.00	$0.00	$7.57	$2,492.43
7702	GONZÁLEZ ESPINOZA LILIANA	Auxiliar Administrativo	16/12/2012	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social	$5,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,750.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$49.77	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,750.00	$548.07	$597.84	$2,152.16
7703	HERNANDEZ MURILLO LORENA	Auxiliar General	12-ene-12	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	$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	$100.01	$100.01	$2,184.02
7705	VIDRIO TEJEDA JORGE	Auxiliar Operativo	16/12/2012	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$5,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7.57	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,500.00	$0.00	$7.57	$2,492.43
7709	**PEREZ MARTINEZ ABRAHAM ANTONIO**	**Auxiliar Administrativo**	**05-feb-12**	**Direccion General de Servicios Medicos**	**Direccion General de Desarrollo y Binestar Social**	**$4,941.89**	**$25.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$2,470.95**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$4.41**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$2,495.95**	**$429.29**	**$433.70**	**$2,062.25**
7715	PARTIDA GOMEZ YADIRA ALEXANDRA	Trabajadora Social SP	28/05/2012	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$14,250.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,125.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$974.71	$20.20	$0.00	$0.00	$0.00	$0.00	$0.00	$7,125.00	$3,060.12	$4,055.03	$3,069.97
7717	RODRIGUEZ ZARATE RUTH ELIZABETH	Auxiliar Tecnico Administrativo SP	17/05/2012	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$9,882.53	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,941.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$512.99	$10.10	$0.00	$0.00	$0.00	$0.00	$0.00	$4,966.30	$1,574.13	$2,097.22	$2,869.08
7718	JUAN PEDRO CORAL CATALINA	Velador	06-may-12	Direccion de Control al Comercio en la Via Publica	Direccion General de Servicios Publicos	$6,188.12	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,094.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$107.45	$1.60	$0.00	$0.00	$0.00	$0.00	$0.00	$3,119.05	$324.88	$433.93	$2,685.12
7721	SANTILLAN MARAVEL ARCADIO	Auxiliar Operativo	11-ene-12	Jefatura de Pesca	Promocion Economica	$7,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,750.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$309.09	$4.60	$0.00	$0.00	$0.00	$0.00	$0.00	$3,750.00	$0.00	$313.69	$3,436.31
7723	AGUILAR DE LEÓN JULIAN	Auxiliar Operativo	02-ene-13	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$5,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7.57	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,500.00	$0.00	$7.57	$2,492.43
7725	MARQUEZ TEJEDA JOEL BENJAMIN	Analista	06-ene-12	Direccion General de Obras Publicas	Direccion General Desarrollo Sustentable	$10,564.72	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,282.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$352.16	$0.00	$511.00	$11.70	$0.00	$0.00	$0.00	$0.00	$0.00	$5,307.40	$554.65	$1,429.51	$3,877.89
7726	TORRES SANTILLAN DIONICIO	Supervisor	11-ene-12	Direccion de Rastros	Promocion Economica	$11,284.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,642.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$658.06	$13.40	$0.00	$0.00	$0.00	$0.00	$0.00	$5,642.55	$592.46	$1,263.92	$4,378.63
7727	ZAVALETA QUINTERO YESSICA LISBETH	Auxiliar Administrativo	11-ene-12	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$5,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7.57	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,500.00	$0.00	$7.57	$2,492.43
7728	MARTINEZ MARTINEZ LAURA	Auxiliar Operativo	16/05/2014	Direccion General de Agua Potable y Alcantarillado	Direccion General de Servicios Publicos	$5,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$10.57	$2,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$166.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,510.57	$0.00	$166.67	$2,343.90
7729	DIAZ CERVANTES LUIS FERNANDO	Auxiliar Operativo	06-ene-14	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$5,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7.57	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,500.00	$0.00	$7.57	$2,492.43
7730	GONZALEZ LAGUNA PERLA	Auxiliar Operativo	06-ene-14	Direccion General de Agua Potable y Alcantarillado	Direccion General de Servicios Publicos	$5,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7.57	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,500.00	$0.00	$7.57	$2,492.43
7731	GONZÁLEZ ARRAMBIDE VÍCTOR MANUEL	Supervisor	06-feb-14	Direccion General de Inspeccion Y Vigilancia Municipal	Secretaria General	$11,284.95	$0.00	$0.00	$0.00	$559.00	$0.00	$0.00	$0.00	$5,642.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$658.06	$13.40	$0.00	$0.00	$0.00	$0.00	$0.00	$6,201.55	$592.46	$1,263.92	$4,937.63
7732	PEREZ BOUQUET OROZCO DIEGO	Abogado	06-feb-14	Direccion Juridica	Sindicatura	$10,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$333.33	$463.77	$10.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,000.00	$0.00	$807.50	$4,192.50
7733	MIRANDA MARQUEZ ALEJANDRA LIZETTE	Especialista	06-feb-14	Direccion Administrativa	Oficialia Mayor Administrativa	$11,300.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,650.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$659.65	$13.40	$0.00	$0.00	$0.00	$0.00	$0.00	$5,650.00	$0.00	$673.05	$4,976.95
7735	ACOSTA ESQUIVIAS JEHEILI	Especialista	06-feb-14	Direccion de Tecnologias de la Informacion	Oficialia Mayor Administrativa	$13,880.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,940.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$935.19	$19.30	$0.00	$0.00	$0.00	$0.00	$0.00	$6,940.00	$0.00	$954.49	$5,985.51
7737	QUEZADA SANCHEZ JOSE RAMON	Auxiliar Operativo	06-sep-13	Direccion General de Seguridad Publica	Direccion General de Desarrollo y Binestar Social	$8,850.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,425.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$420.47	$7.70	$0.00	$0.00	$0.00	$0.00	$0.00	$4,425.00	$0.00	$428.17	$3,996.83
7738	SANCHEZ CERVANTES KARLA VANESSA	Auxiliar General	16/05/2014	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$4,960.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,480.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5.39	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,480.00	$0.00	$5.39	$2,474.61
7739	LOPEZ SANTIAGO MARIO	Soporte Tecnico	06-ene-14	Direccion General de Desarrollo Social	Direccion General de Desarrollo y Binestar Social	$19,392.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$9,696.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,523.88	$32.00	$0.00	$0.00	$0.00	$0.00	$0.00	$9,696.00	$6,247.42	$7,803.30	$1,892.70
7740	CARRILLO DE LA O CARLOS	Soporte Tecnico	06-feb-14	Coordinacion de Asesores	Presidencia	$32,315.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$16,157.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,031.93	$61.80	$0.00	$0.00	$0.00	$0.00	$0.00	$16,157.50	$0.00	$3,093.73	$13,063.77
7741	BALLESTEROS LAZO SALVADOR	Auxiliar Operativo	16/05/2014	Direccion General de Agua Potable y Alcantarillado	Direccion General de Servicios Publicos	$5,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7.57	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,500.00	$0.00	$7.57	$2,492.43
7742	CHAVEZ PARRA HERNANDO	Director de Area	16/06/2014	Direccion de Actas, Acuerdos y Seguimiento	Secretaria General	$30,550.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15,275.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,823.99	$57.70	$0.00	$0.00	$0.00	$0.00	$0.00	$15,275.00	$6,149.88	$7,031.57	$8,243.43
7743	CORTEZ VARGAS ANTONIO	Auxiliar Operativo	16/06/2014	Secretaria Particular	Secretaria Particular	$6,800.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,400.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$140.74	$3.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,400.00	$0.00	$143.74	$3,256.26
7744	MARAVEL BARRAGAN OLIVIA	Velador	16/06/2014	Direccion de Fomento y Promocion Empresarial	Direccion General de Desarrollo y Binestar Social	$6,188.10	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,094.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$107.45	$1.60	$0.00	$0.00	$0.00	$0.00	$0.00	$3,119.05	$496.88	$605.93	$2,513.12
7745			06-sep-14	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.66	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.33	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.33	$848.57	$1,590.80	$4,376.53
7746			06-jun-14	Direccion General de Seguridad Publica	Presidencia	$13,157.60	$0.00	$0.00	$0.00	$0.00	$0.00	$596.47	$0.00	$6,578.85	$0.00	$0.00	$0.00

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	$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	$0.00	$7.57	$2,492.43
7819	GARCIA LOPEZ JULIO ABRAHAM	Analista	16/08/2014	Direccion General de Desarrollo Social	Direccion General de Desarrollo y Bienestar Social	$6,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,250.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$124.42	$2.30	$0.00	$0.00	$0.00	$0.00	$3,250.00	$0.00	$126.72	$3,123.28
7821	PARRA BARBOZA ANA LAURA	Auxiliar Administrativo	09-ene-14	Direccion de Educacion	Direccion General de Desarrollo y Bienestar Social	$6,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,250.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$124.42	$2.30	$0.00	$0.00	$0.00	$0.00	$3,250.00	$0.00	$126.72	$3,123.28
7822	FLORES ORTIZ ANA YUSEL	Auxiliar General	09-ene-14	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$4,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$34.03	$2,250.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,284.03	$0.00	$0.00	$2,284.03
7824	ALVAREZ ACOSTA OSCAR DIMETRIO	Auxiliar Operativo	09-ene-14	Direccion de Alumbrado Publico	Direccion General Desarrollo Sustentable	$5,500.00	$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	$0.00	$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	$3,499.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$151.61	$3.50	$0.00	$0.00	$0.00	$0.00	$3,499.95	$0.00	$155.11	$3,344.84
7827	RUVALCABA MUÑOZ CRISTIAN EMMANUEL	Auxiliar Operativo	10-ene-14	Coordinacion de Desarrollo Social	Direccion General de Desarrollo y Bienestar Social	$5,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$49.77	$2,700.23
7828	VAZQUEZ CHAIRES MARIBEL	Especialista	09-ene-14	Secretaria Particular	Secretaria Particular	$12,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$734.41	$15.00	$0.00	$0.00	$0.00	$0.00	$6,000.00	$0.00	$749.41	$5,250.59
7829	SUNDERMAN ARRIERO ERICH JOHN	Asesor particular de Regidor	10-ene-14	Sala de Regidores	Sala de Regidores	$17,898.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,949.48	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,364.42	$28.60	$0.00	$0.00	$0.00	$0.00	$8,949.48	$939.69	$2,332.71	$6,616.77
7830	ENCARNACION SANCHEZ LUCIA MARGARITA	Auxiliar Administrativo	10-ene-14	Secretaria Particular	Secretaria Particular	$4,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$34.03	$2,250.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,284.03	$0.00	$0.00	$2,284.03
7831	DIAZ TOSTADO IVETH	Especialista	10-ene-14	Direccion Administrativa	Oficialia Mayor Administrativa	$19,504.85	$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	$32.30	$0.00	$0.00	$0.00	$0.00	$9,752.43	$0.00	$1,568.23	$8,184.20
7832	VAZQUEZ NUÑEZ DIEGO HUMBERTO	Analista	10-ene-14	Secretaria Particular	Secretaria Particular	$10,800.00	$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	$12.20	$0.00	$0.00	$0.00	$0.00	$5,400.00	$0.00	$618.45	$4,781.55
7833	RODRIGUEZ PARTIDA ALVARO	Auxiliar Administrativo	10-ene-14	Sindicatura	Sindicatura	$4,786.00	$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	$0.00	$2,397.07
7834	MARQUEZ RUBIO GERMAN	Auxiliar Operativo	10-ene-14	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	$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	$0.00	$7.57	$2,492.43
7835	JIMENEZ GARMA MANUEL DE JESUS	Especialista	09-ene-14	Direccion Administrativa	Oficialia Mayor Administrativa	$12,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$734.41	$15.00	$0.00	$0.00	$0.00	$0.00	$6,000.00	$0.00	$749.41	$5,250.59
7836	LOZANO VAZQUEZ DANIELA ANGELICA	Analista	10-ene-14	Secretaria Particular	Secretaria Particular	$10,800.00	$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	$12.20	$0.00	$0.00	$0.00	$0.00	$5,400.00	$0.00	$618.45	$4,781.55
7838	CUARENTA ANGUIANO FABIOLA GUADALUPE	Auxiliar Operativo	10-ene-14	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	$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	$0.00	$7.57	$2,492.43
7839	PARRA JOYA CATALINA	Auxiliar de Intendencia	16/10/2014	Jefatura de Mantenimiento Interno	Oficialia Mayor Administrativa	$5,826.10	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,913.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$67.51	$0.80	$0.00	$0.00	$0.00	$0.00	$2,938.05	$305.88	$374.19	$2,563.86
7840	MURILLO AGUILAR JOSE DE JESUS	Analista	16/10/2014	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$10,564.68	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,282.34	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$581.12	$11.70	$0.00	$0.00	$0.00	$0.00	$5,307.34	$554.65	$1,147.47	$4,159.87
7841	RODRIGUEZ ALFARO JOSE TRINIDAD	Auxiliar General	16/10/2014	Direccion General de Servicios Publicos	Direccion General de Servicios Publicos	$5,826.31	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,913.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$67.52	$0.80	$0.00	$0.00	$0.00	$0.00	$2,938.15	$305.88	$374.20	$2,563.95
7842	PEÑA ALMA YANET	Auxiliar Operativo	10-ene-14	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	$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	$0.00	$7.57	$2,492.43
7843	VILLALOBOS RODRIGUEZ FRANCISCO JAVIER	Cajera/o	11-mar-14	Direccion de Ingresos	Tesoreria	$6,600.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,300.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$129.86	$2.60	$0.00	$0.00	$0.00	$0.00	$3,300.00	$0.00	$132.46	$3,167.54
7844	MARTINEZ SANDOVAL ROSALINA	Auxiliar Administrativo	11-mar-14	Direccion General de Inspeccion Y Vigilancia Municipal	Secretaria General	$6,000.00	$0.00	$0.00	$0.00	$0.00	$559.00	$0.00	$3,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$200.00	$0.00	$0.00	$55.21	$1.20	$0.00	$0.00	$0.00	$0.00	$3,559.00	$0.00	$256.41	$3,302.59
7845	RUIZ HERNANDEZ ESPERANZA	Auxiliar Operativo	11-may-14	Coordinacion de Servicios Publicos	Direccion General de Servicios Publicos	$5,000.00	$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	$0.00	$7.57	$2,492.43
7846	DELGADO NIETO MARIA GUADALUPE	Auxiliar Operativo	11-ene-14	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$5,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$71.72	$2,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,571.72	$0.00	$500.00	$2,071.72
7847	OROZCO DE ANDA LUISA MONSERRAT	Auxiliar Tecnico Administrativo	16/11/2014	Oficialia Mayor de Padron y Licencias	Oficilia Mayor de Padron y Licencias	$8,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$349.09	$5.80	$0.00	$0.00	$0.00	$0.00	$4,000.00	$0.00	$354.89	$3,645.11
7848	RAMIREZ MEDEL ADRIANA	Especialista	11-ene-14	Secretaria Particular	Secretaria Particular	$23,405.82	$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	$41.20	$0.00	$0.00	$0.00	$0.00	$11,702.91	$0.00	$2,025.04	$9,677.87
7849	ARVIZU DAVILA HORACIO IVAN	Auxiliar de Enfermera/o	11-mar-14	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Bienestar Social	$6,850.28	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,425.14	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$143.47	$3.10	$0.00	$0.00	$0.00	$0.00	$3,450.14	$359.64	$506.21	$2,943.93
7850			21/10/2014	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.66	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.33	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$5,967.33	$626.57	$1,368.80	$4,598.53
7852			21/10/2014	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.66	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.33	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$5,967.33	$626.57	$1,368.80	$4,598.53
7854			23/10/2014	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.66	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.33	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$5,967.33	$626.57	$1,368.80	$4,598.53
7855			23/10/2014	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.66	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.33	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$5,967.33	$626.57	$1,368.80	$4,598.53
7856			22/10/2014	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.66	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.33	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$5,967.33	$942.55	$1,684.78	$4,282.55
7857			23/10/2014	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.66	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.33	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$5,967.33	$626.57	$1,368.80	$4,598.53
7858			24/10/2014	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.66	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.33	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$5,967.33	$2,282.91	$3,025.14	$2,942.19
7859			27/10/2014	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.66	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.33	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$5,967.33	$1,468.44	$2,210.67	$3,756.66
7860			27/10/2014	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.66	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.33	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$5,967.33	$626.57	$1,368.80	$4,598.53
7861			28/10/2014	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.66	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.33	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$5,967.33	$1,299.81	$2,042.04	$3,925.29
7862			11-mar-14	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.66	$0.00	$0.00	$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	$14.80	$0.00	$0.00	$0.00	$0.00	$5,967.33	$811.49	$1,553.72	$4,413.61
7863			11-oct-14	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.66	$0.00	$0.00	$0.00	$0.00	$559.00	$0.00	$5,967.33	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$6,526.33	$740.80	$1,483.03	$5,043.30
7864			11-nov-14	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.66	$0.00	$0.00	$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	$14.80	$0.00	$0.00	$0.00	$0.00	$5,967.33	$784.93	$1,527.16	$4,440.17
7865			11-nov-14	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.66	$0.00	$0.00	$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	$14.80	$0.00	$0.00	$0.00	$0.00	$5,967.33	$797.40	$1,539.63	$4,427.70
7866			11-nov-14	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.66	$0.00	$0.00	$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	$14.80	$0.00	$0.00	$0.00	$0.00	$5,967.33	$858.23	$1,600.46	$4,366.87
7867			18/11/2014	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.66	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.33	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$5,967.33	$626.57	$1,368.80	$4,598.53
7868			13/11/2014	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.66	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.33	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$5,967.33	$626.57	$1,368.80	$4,598.53
7869			18/11/2014	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.66	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.33	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$5,967.33	$923.52	$1,665.75	$4,301.58
7870			20/11/2014	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.66	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.33	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$5,967.33	$626.57	$1,368.80	$4,598.53
7871			20/11/2014	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.66	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.33	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$5,967.33	$889.46	$1,631.69	$4,335.64
7874			01-dic-15	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.66	$0.00	$0.00	$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	$14.80	$0.00	$0.00	$0.00	$0.00	$5,967.33	$866.49	$1,608.72	$4,358.61
7875			01-dic-15	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.66	$0.00	$0.00	$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	$14.80	$0.00	$0.00	$0.00	$0.00	$5,967.33	$626.57	$1,368.80	$4,598.53
7876			22/01/2015	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.66	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.33	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$42.60	$0.00	$0.00	$0.00	$0.00	$5,967.33	$976.12	$1,718.35	$4,248.98
7877			23/01/2015	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.66	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.33	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$5,967.33	$904.68	$1,646.91	$4,320.42
7878			23/01/2015	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.66	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.33	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$5,967.33	$626.57	$1,368.80	$4,598.53
7879			26/01/2015	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.66	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.33	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$5,967.33	$626.57	$1,368.80	$4,598.53
7880			27/01/2015	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.66	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.33	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$5,967.33	$626.57	$1,368.80	$4,598.53
7881			27/01/2015	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.66	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,967.33	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.80	$0.00	$0.00	$0.00	$0.00	$5,967.33	$626.57	$1,368.80	$4,598.53
7882			02-nov-15	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.66	$0.00	$0.00	$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	$14.80	$0.00	$0.00	$0.00	$0.00	$5,967.33	$626.57	$1,368.80	$4,598.53
7883			24/02/2015	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.66	$0.00	$0.00	$0.00	$0.00	$2,784.75	$0.00	$5,967.33	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.43	$14.80	$339.47	$0.00	$0.00	$0.00	$0.00	$8,752.08	$626.57	$1,708.27	$7,043.81
7901	CURIEL BRISEÑO VICTOR ARTURO	Jefe de Departamento	17/11/2014	Direccion Juridica	Sindicatura	$23,992.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$11,996.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,052.77	$42.60	$0.00	$0.00	$0.00	$0.00	$11,996.00	$1,757.57	$5,852.94	$6,143.06
7902	GARCIA AGUILAR VICTOR HUGO	Abogado	17/11/2014	Direccion Juridica	Sindicatura	$8,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$349.09	$5.80	$0.00	$0.00	$0.00	$0.00	$4,000.00	$0.00	$354.89	$3,645.11
7903	PETERSEN CORTES ESTEBAN	Analista	11-ene-14	Direccion de Adquisiciones	Oficialia Mayor Administrativa	$9,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$433.91	$8.10	$0.00	$0.00	$0.00	$0.00	$4,500.00	$0.00	$442.01	$4,057.99
7904	FIGUEROA RIVAS MONICA YANET	Auxiliar Administrativo	17/11/2014	Direccion General de Procesos Ciudadanos	Direccion General de Desarrollo y Bienestar Social	$5,500.00	$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	$0.00	$49.77	$2,700.23
7905	PARRA GUTIERREZ PETRA	Velador	18/11/2014	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$5,074.20	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,537.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$11.60	$0.00	$0.00	$0.00	$0.00	$0.00	$2,562.10	$266.40	$278.00	$2,284.10
7906	DE LA PAZ PEÑA LUIS FERNANDO	Matancero	18/11/2014	Direccion de Rastros	Promocion Economica	$7,170.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,585.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$178.56	$3.90	$0.00	$0.00	$0.00	$0.00	$3,585.00	$0.00	$182.46	$3,402.54
7907	GUTIERREZ PEREZ JESUS ALVARO	Matancero	18/11/2014	Direccion de Rastros	Promocion Economica	$7,170.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,585.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$178.56	$3.90	$0.00	$0.00	$0.00	$0.00	$3,585.00	$0.00	$182.46	$3,402.54
7908	BARAJAS RUIZ MARIA DE JESUS	Especialista	11-ene-14	Secretaria General	Secretaria General	$13,720.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,860.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$918.11	$19.00	$0.00	$0.00	$0.00	$0.00	$6,860.00	$0.00	$937.11	$5,922.89
7909	CHACON GARCIA MARIA MARIEL	Auxiliar Operativo	12-feb-14	Direccion de Desarrollo Agricola	Promocion Economica	$7,515.51	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,757.76	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$310.33	$4.70	$0.00	$0.00	$0.00	$0.00	$3,782.76	$394.56	$709.59	$3,073.17
7910	ESPERANZA SAN VICENTE ALEJANDRO	Especialista	12-ene-14	Secretaria General	Secretaria General	$15,550.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,775.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,113.55	$23.20	$0.00	$0.00	$0.00	$0.00	$7,775.00	$0.00	$1,136.75	$6,638.25
7911	REAL HIGAREDA GUADALUPE MONSERRAT	Analista SP	12-abr-14	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$10,564.59	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,282.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$581.11	$11.70	$0.00	$0.00	$0.00	$0.00	$5,307.30	$706.86	$1,299.67	$4,007.63
7912	NOLASCO SANCHEZ SANDRA IVETTE	Cajera/o	12-ago-14	Direccion de Ingresos	Tesoreria	$6,600.00	$0.00	$0.00	$0.00