Tlajomulco
Gobierno Municipal
REMUNERACION MENSUAL ENERO 2015

							PERCEPCIONES																									DEDUCCIONES							
EMPLEADO	NOMBRE DEL EMPLEADO	PUESTO	FECHA DE ALTA	DEPENDENCIA	ÁREA	SUELDO_MENSUAL	Aguinaldo	Aguinaldo por Ajuste de Sueldo	Apoyo para Transporte	Bonificación por Inasistencia	Compensación	Diferencia en Sueldo	Gratificación Única Vez Día del Policía	Pago a Innovación o Expectativas	Retroactivo de Sueldo	SUBSIDIO PARA EMPLEO APLICADO	Sueldo	Adeudo Diversos	Anticipo de Aguinaldo	Aport Complementaria SEDAR	Aport Voluntaria SEDAR	Aumentos por Suspensión	Descto. por Retardos	Descuentos por Siniestro	Deuda contraída por artículo de gira o comprador	Falta Injustificada	I.S.P.T. 2008	IMSS	ISR	ISR Retroactivo	Pago en demasía	Permiso sin Goce de Sueldo	Sanción Administrativa	Cuota Sindical	OTRAS DEDUCCIONES REALIZADAS CON EL TRABAJADOR	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO A PAGAR
1	PARRA CABRERA MARGARITA	Auxiliar Tecnico Administrativo	01/01/1992	Dirección de Recursos Humanos	Oficialia Mayor Administrativa	$11,704.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$11,704.50	$0.00	$0.00	$0.00	$100.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,405.70	$31.00	$0.00	$0.00	$0.00	$0.00	$0.00	$117.04	$6,244.98	$11,704.50	$7,898.72	$3,805.78
9	VILLEGAS GUTIERREZ MAXIMINO	Auxiliar Administrativo	01/01/1998	Dirección de Aseo Público	Dirección General de Servicios Públicos	$7,761.99	$0.00	$55.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,761.99	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$660.08	$12.20	$0.00	$0.00	$0.00	$0.00	$0.00	$77.62	$3,453.08	$7,811.99	$4,152.80	$3,659.19
11	JUAREL ROSA BERNARDO	Auxiliar General	01/01/1998	Dirección de Cementerios	Dirección General de Servicios Públicos	$6,232.90	$0.00	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,233.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$230.66	$5.40	$0.00	$0.00	$0.00	$0.00	$0.00	$62.32	$3,596.94	$6,383.00	$3,896.34	$2,486.66
12	GOMEZ VALDIVIA TIBURCIO	Auxiliar General	01/01/1998	Dirección de Cementerios	Dirección General de Servicios Públicos	$6,232.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,233.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$230.66	$5.40	$0.00	$0.00	$0.00	$0.00	$0.00	$62.32	$664.96	$6,383.00	$964.34	$5,418.66
15	MONTES IBARRA VICTOR	Auxiliar General	01/01/1998	Dirección General de Defensoría de Espacios Públicos	Dirección General de Servicios Públicos	$5,826.31	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,826.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$135.04	$2.90	$0.00	$0.00	$0.00	$0.00	$0.00	$58.26	$611.76	$5,876.30	$670.30	$5,224.34
16	MONTES ORTIZ CARLOS	Auxiliar General	01/01/1998	Dirección de Cementerios	Dirección General de Servicios Públicos	$6,232.90	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,233.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$230.66	$5.40	$0.00	$0.00	$0.00	$0.00	$0.00	$62.32	$1,523.44	$6,383.00	$1,822.82	$4,560.18
19	RIQUELME CARDENAS ENRIQUE	Auxiliar General	01/01/1998	Dirección General de Defensoría de Espacios Públicos	Secretaría General	$5,826.31	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,826.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$135.04	$2.90	$0.00	$0.00	$0.00	$0.00	$0.00	$58.26	$1,523.04	$5,876.30	$1,728.24	$4,148.06
21	ANDRADE RULOO I. JESUS	Auxiliar General	01/01/1998	Dirección General de Defensoría de Espacios Públicos	Dirección General de Servicios Públicos	$5,826.31	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,826.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$135.04	$2.90	$0.00	$0.00	$0.00	$0.00	$0.00	$58.26	$611.76	$5,876.30	$807.96	$5,068.34
22	VENEGAS ROJO FERNANDO	Auxiliar General	01/01/1998	Dirección de Cementerios	Dirección General de Servicios Públicos	$6,232.90	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,233.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$230.66	$5.40	$0.00	$0.00	$0.00	$0.00	$0.00	$62.32	$664.96	$6,383.00	$964.34	$5,418.66
23	PEREZ TEJEDA MARTINA	Auxiliar General	01/01/1998	Dirección del Registro Civil	Secretaría General	$13,990.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$13,989.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,850.66	$41.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,258.16	$13,989.90	$5,204.62	$8,785.28
27	GUTIERREZ CABRANZA BEATRIZ ADRIANA	Jefe de Departamento	01/01/1998	Dirección de Finanzas	Tesorería	$18,910.19	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$18,910.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,644.84	$65.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,210.08	$18,910.20	$10,320.22	$8,589.98
29	CANALES TATENGO DAVID	Auxiliar Administrativo	01/01/2014	Dirección General de Obras Públicas	Dirección General Desarrollo Sustentable	$17,550.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$17,550.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,634.38	$59.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$14,842.98	$17,550.00	$17,555.08	$-5.08
32	GUTIERREZ GUEVARA CLAUDIA	Arquitecta	01/01/1998	Dirección General de Agua Potable y Alcantarillado	Dirección General Desarrollo Sustentable	$9,308.22	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$9,308.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$923.02	$19.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$877.26	$9,308.10	$1,819.88	$7,488.22
33	LAZO GARCIA JOSE DE JESUS	Topografo	01/01/1998	Dirección de Patrimonio	Dirección General de Servicios Públicos	$10,378.74	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$10,378.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,122.54	$24.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,089.76	$10,378.80	$2,360.68	$8,088.12
36	RODRIGUEZ GONZALEZ RAUL	Jefe de Departamento	01/01/1998	Dirección General de Ordenamiento Territorial	Dirección General Desarrollo Sustentable	$23,991.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$23,991.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,105.52	$89.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,519.03	$23,991.90	$6,714.08	$17,277.82
37	SANCHEZ AGUILAR MANUEL SALVADOR	Auxiliar Tecnico Administrativo	15/11/1998	Dirección General de Obras Públicas	Dirección General Desarrollo Sustentable	$10,511.40	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$10,511.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,130.66	$25.20	$0.00	$0.00	$0.00	$0.00	$0.00	$105.12	$3,273.70	$10,561.40	$4,552.88	$6,008.52
44	ZEBEDA DELGADO ROSA MARIA	Auxiliar Administrativo	01/01/1998	Secretaría General	Secretaría General	$8,075.32	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,075.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$710.24	$15.70	$0.00	$0.00	$0.00	$0.00	$0.00	$80.75	$5,147.24	$8,125.40	$5,953.94	$2,171.46
45	VILLEGAS VELAZQUEZ PAOLA ALVINA SELENE	Cajeraja Principal	01/01/1998	Dirección de Ingresos	Tesorería	$12,299.14	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$12,299.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,532.70	$33.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,291.40	$12,299.10	$2,857.80	$9,441.30
46	ALCAZAR GIL ALEJANDRO	Inspector de Obra	01/01/1998	Dirección General de Obras Públicas	Dirección General Desarrollo Sustentable	$12,959.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$12,959.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,619.82	$37.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,284.54	$12,959.70	$5,465.60	$7,494.10
50	LOPEZ ALCANTAR JAVIER	Electricista Especializado	01/01/1998	Dirección de Alumbrado Público	Dirección General de Servicios Públicos	$9,808.24	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$9,808.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,012.64	$21.90	$0.00	$0.00	$0.00	$0.00	$0.00	$98.08	$6,447.08	$9,858.20	$7,579.70	$2,278.50
52	BARBOSA SANALLICAS JUAN	Auxiliar de Intendencia	01/01/1998	Dirección de Cementerios	Dirección General de Servicios Públicos	$5,826.31	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,826.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$135.04	$2.90	$0.00	$0.00	$0.00	$0.00	$0.00	$58.26	$2,557.04	$5,876.30	$2,807.96	$3,178.34
53	LOPEZ PATIÑO JUAN FERNANDO	Auxiliar Administrativo	01/01/1998	Dirección de Comunicación Social	Secretaría Particular	$7,280.21	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,280.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$569.10	$9.90	$0.00	$0.00	$0.00	$0.00	$0.00	$72.80	$2,008.50	$7,310.10	$2,460.10	$4,850.04
55	MAAS MENDOZA VICENTE	Supervisor	01/01/1998	Dirección de Catastro	Tesorería	$9,683.47	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$9,683.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$990.28	$21.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,010.76	$9,733.40	$2,020.34	$7,713.06
56	SANCHEZ ENRIQUEZ JOSE ROSARIO	Topografo	01/01/1998	Dirección de Catastro	Tesorería	$10,378.74	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$10,378.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,122.54	$24.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,230.44	$10,429.80	$7,377.58	$3,051.22
58	GARCIA LEONIS, JOSE ISABEL	Auxiliar Operativo	01/01/1998	Dirección de Camino Saca Cosechas	Promoción Economica	$6,188.12	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,188.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$324.90	$4.70	$0.00	$0.00	$0.00	$0.00	$0.00	$61.88	$649.76	$6,238.10	$931.24	$5,306.86
59	JIMENEZ GONZALEZ J GUADALUPE	Operador de Maquinaria Pesada	01/01/1998	Dirección de Camino Saca Cosechas	Promoción Economica	$11,861.16	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$11,861.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,439.16	$31.70	$0.00	$0.00	$0.00	$0.00	$0.00	$118.61	$4,579.42	$11,861.10	$6,168.80	$5,692.30
60	MANQUEZ MANUEL BERNARDO	Auxiliar Especializado	01/01/1998	Dirección de Camino Saca Cosechas	Promoción Economica	$8,948.41	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,948.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$658.56	$17.80	$0.00	$0.00	$0.00	$0.00	$0.00	$89.48	$939.56	$8,998.40	$1,605.42	$7,092.98
61	NAVARRO MARTINEZ JOSE TOMAS	Operador de Maquinaria Pesada	01/01/1998	Dirección de Camino Saca Cosechas	Promoción Economica	$11,861.16	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$11,861.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,439.16	$31.70	$0.00	$0.00	$0.00	$0.00	$0.00	$118.61	$1,245.42	$11,861.10	$1,834.90	$10,026.20
66	CABRERA GONZALEZ FLORA	Auxiliar de Intendencia	01/01/1998	Jefatura de Mantenimiento Interno	Dirección General Desarrollo Sustentable	$5,826.31	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,826.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$135.04	$2.90	$0.00	$0.00	$0.00	$0.00	$0.00	$58.26	$3,521.74	$5,876.30	$3,717.94	$2,158.36
67	DE ANDA MUÑOZ MARIA DEL REFUGIO	Auxiliar de Intendencia	01/01/1998	Jefatura de Mantenimiento Interno	Dirección General Desarrollo Sustentable	$6,152.72	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,152.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$214.04	$4.50	$0.00	$0.00	$0.00	$0.00	$0.00	$61.52	$2,084.54	$6,152.70	$2,365.60	$3,787.10
68	DELGADO GUZMAN VIRGINIA	Auxiliar de Intendencia	01/01/1998	Jefatura de Mantenimiento Interno	Dirección General Desarrollo Sustentable	$5,826.31	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,826.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$135.04	$2.90	$0.00	$0.00	$0.00	$0.00	$0.00	$58.26	$611.76	$5,876.30	$807.96	$5,068.34
69	SON RAMIREZ TERESA	Auxiliar de Intendencia	01/01/1998	Jefatura de Mantenimiento Interno	Dirección General Desarrollo Sustentable	$5,826.31	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,826.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$135.04	$2.90	$0.00	$0.00	$0.00	$0.00	$0.00	$58.26	$1,803.64	$5,876.30	$1,999.84	$3,876.46
70	SAMPEDRO BODO LEONICIA	Auxiliar de Intendencia	01/01/1998	Jefatura de Mantenimiento Interno	Dirección General Desarrollo Sustentable	$5,879.71	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,826.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$135.04	$2.90	$0.00	$0.00	$0.00	$0.00	$0.00	$58.26	$4,562.10	$5,876.30	$4,758.50	$1,117.80
71	LAZARO DELGADO JUANA	Auxiliar de Intendencia	01/01/1998	Jefatura de Mantenimiento Interno	Dirección General Desarrollo Sustentable	$5,826.31	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,826.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$135.04	$2.90	$0.00	$0.00	$0.00	$0.00	$0.00	$58.26	$2,799.56	$5,876.30	$2,995.76	$2,880.54
72	PEREZ SANCHEZ ALEJANDRA	Auxiliar de Intendencia	01/01/1998	Jefatura de Mantenimiento Interno	Dirección General Desarrollo Sustentable	$5,826.31	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,826.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$135.04	$2.90	$0.00	$0.00	$0.00	$0.00	$0.00	$58.26	$3,123.74	$5,876.30	$3,321.66	$2,554.64
73	SOMBRO CHITICA JULIA	Auxiliar de Intendencia	01/01/1998	Jefatura de Mantenimiento Interno	Dirección General Desarrollo Sustentable	$5,826.31	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,826.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$135.04	$2.90	$0.00	$0.00	$0.00	$0.00	$0.00	$58.26	$3,515.76	$5,876.30	$3,711.96	$2,164.34
75	ESTI CRUZ JOAQUIN	Auxiliar Especializado	01/01/1998	Jefatura de Taller Municipal	Dirección General de Servicios Públicos	$8,948.41	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,948.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$658.56	$17.80	$0.00	$0.00	$0.00	$0.00	$0.00	$89.48	$1,412.72	$8,998.40	$2,164.60	$6,833.80
76	NEVOLA ZAVALA MARTHA LILIA	Auxiliar Tecnico Administrativo	01/01/2015	Dirección de Ingresos	Oficialia Mayor Administrativa	$10,511.88	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$10,511.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,064.55	$20.00	$0.00	$0.00	$0.00	$0.00	$0.00	$105.12	$2,208.74	$10,511.90	$2,718.42	$8,793.48
77	SON VILLADOLIDS VERONICA	Auxiliar Tecnico Administrativo	01/01/1998	Dirección General de Defensoría de Espacios Públicos	Dirección General de Servicios Públicos	$11,078.21	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$11,078.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,271.90	$27.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,873.22	$11,128.10	$6,157.02	$4,971.08
78	HERNANDEZ MUÑOZ PEDRO	Auxiliar Tecnico Administrativo	01/01/1998	Jefatura de Mantenimiento Interno	Oficialia Mayor Administrativa	$10,511.44	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$10,511.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,064.19	$25.20	$0.00	$0.00	$0.00	$0.00	$0.00	$105.12	$3,573.70	$10,561.40	$4,164.88	$6,396.52
94	GUTIERREZ UBIARCO ALFREDO	Auxiliar General	01/01/1998	Dirección General de Defensoría de Espacios Públicos	Dirección General de Servicios Públicos	$5,826.31	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,826.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$135.04	$2.90	$0.00	$0.00	$0.00	$0.00	$0.00	$58.26	$2,601.76	$5,876.30	$2,597.96	$3,278.34
96	VELAZQUEZ GARCIA LAURO	Operador de Maquinaria Pesada	01/01/1998	Dirección General de Agua Potable y Alcantarillado	Dirección General Desarrollo Sustentable	$11,861.57	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$11,861.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,439.16	$31.70	$0.00	$0.00	$0.00	$0.00	$0.00	$118.61	$3,355.06	$11,861.10	$4,944.54	$6,916.56
97			01/01/1998	Dirección General de Seguridad Pública	Dirección General de Seguridad Pública	$17,185.92	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$17,185.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,576.50	$57.00	$1,288.26	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$10,582.80	$25,778.72	$14,524.56	$11,274.14
98			01/01/1998	Dirección General de Seguridad Pública	Dirección General de Seguridad Pública	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$11,934.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,454.88	$32.00	$727.42	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,955.14	$17,901.90	$7,169.42	$10,732.48
99	ROMADILLA GARCIA NELLY YAZMINA	Auxiliar Tecnico Administrativo SP	15/07/1998	Dirección General de Seguridad Pública	Dirección General de Seguridad Pública	$9,882.64	$0.00	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$9,882.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,025.98	$22.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,973.72	$9,932.64	$5,022.00	$4,910.64
100			01/01/1998	Dirección General de Seguridad Pública	Dirección General de Seguridad Pública	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$11,934.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,454.88	$32.00	$727.42	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,253.14	$17,901.90	$2,467.42	$14,434.47
102			01/01/1998	Dirección General de Seguridad Pública	Dirección General de Seguridad Pública	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$11,934.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,454.88	$32.00	$727.42	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,450.04	$17,901.90	$4,664.32	$13,237.58
104			01/01/1998	Dirección General de Seguridad Pública	Dirección General de Seguridad Pública	$14,321.02	$0.00	$0.00	$0.00	$0.00	$0.00	$7,160.85	$0.00	$0.00	$0.00	$0.00	$14,321.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$716.09	$1,811.78	$43.42	$982.37	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,503.76	$21,482.55	$5,057.40	$16,425.15
108			01/01/1998	Dirección General de Seguridad Pública	Dirección General de Seguridad Pública	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$11,934.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,454.88	$32.00	$727.42	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,892.22	$17,901.90	$5,104.51	$12,797.39
109			01/01/1998	Dirección General de Seguridad Pública	Dirección General de Seguridad Pública	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$11,934.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,454.88	$32.00	$727.42	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,233.14	$17,901.90	$7,447.43	$10,454.47
112			01/01/1998	Dirección General de Seguridad Pública	Dirección General de Seguridad Pública	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$11,934.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,454.88	$32.00	$727.42	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,407.56	$17,901.90	$8,621.85	$9,280.05
115			01/01/1998	Dirección General de Seguridad Pública	Dirección General de Seguridad Pública	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$11,934.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,454.88	$32.00	$727.42	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,371.38	$17,901.90	$9,585.67	$8,316.23
120			16/08/2006	Dirección General de Seguridad Pública	Dirección General de Seguridad Pública	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$11,934.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,454.88	$32.00	$727.42	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,857.10	$17,901.90	$8,073.39	$9,828.51
122			04/05/2005	Dirección General de Seguridad Pública	Dirección General de Seguridad Pública	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$11,934.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$956.71	$1,327.39	$32.00	$727.42	$0.00	$0.00	$0.00	$0.00	$0.00	$7,862.04	$17,901.90	$10,546.19	$7,355.71
124			01/01/1998	Dirección General de Seguridad Pública	Dirección General de Seguridad Pública	$11,934.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$11,934.60	$0.00	$0.00	$0.00	$0.00	$0.00

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2233	MARTINEZ ESQUIVA CIRILO	Auxiliar General	05/01/2017	Dirección General de Agua Potable y Alcantarillado	Dirección General Desarrollo Sustentable	$4,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$68.06	$4,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,568.06	$0.00	$4,568.06
2238	SERRATOS FERNANDEZ GABRIELA	Soporte Tecnico	28/10/2004	Dirección de Fomento y Promoción Empresarial	Promoción Economica	$17,550.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$17,550.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,654.30	$58.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,043.76	$17,550.00	$7,755.76	$5,794.24
2240	BORCEGUIN BARRERA JOSE LUIS	Auxiliar Especializado	13/09/2016	Dirección de Camino Saca Cosechas	Promoción Economica	$7,504.03	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,504.03	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$684.00	$13.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$76.24	$4,937.04	$7,504.03	$5,713.28	$2,260.60
2242	CASTELLON RAMIREZ ERNESTO RENE	Medico	10/01/2010	Dirección General de Servicios Medicos	Dirección General de Desarrollo y Bienestar Social	$13,850.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$13,850.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,864.00	$41.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$10,293.00	$13,850.00	$12,298.40	$1,551.70
2246	ROJECO LYDIA MATEO	Auxiliar Especializado	11/04/2016	Dirección de Ayuntamiento Publico	Dirección General Desarrollo Sustentable	$15,808.24	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15,808.24	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,212.64	$21.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,028.26	$15,808.24	$12,242.48	$3,565.76
2252	PADILLA CABRERA MARIA CONCEPCION	Secretaria de Delegacion	10/01/2012	Sefatura de Covid de Delegaciones y Agencias	Secretaria General	$5,126.32	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,126.32	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$26.69	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,126.32	$26.69	$5,097.64
2253	ZAMALA BARAGAN SERGIO JOSE EFREN	Auxiliar Tecnico Operativo SP	02/01/2012	Dirección General de Seguridad Publica	Dirección General de Seguridad Publica	$9,882.04	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$9,882.04	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,025.98	$22.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,833.76	$9,882.04	$1,047.96	$8,834.08
2254	CABRAZA HERNANDEZ DIEGO ORLANDO	Coordinador	03/01/2016	Dirección de Proyectos	Promoción Economica	$11,511.88	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$11,511.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,364.58	$30.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$9,646.30	$11,511.90	$9,440.30	$5,070.60
2256	GUAPO JOYA JORGE HUMBERTO	Auxiliar Administrativo	18/10/2004	Sefatura del Archivo Municipal	Secretaria General	$6,332.90	$0.00	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,333.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$230.66	$5.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$63.32	$664.36	$6,383.00	$964.34	$5,418.66
2257	LUNA MARTINEZ DINA JUAN	Permetrico	11/11/2004	Dirección General de Servicios Medicos	Dirección General de Desarrollo y Bienestar Social	$9,900.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$9,900.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,029.10	$22.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$99.00	$5,989.50	$9,955.00	$7,139.90	$2,815.10
2259	GUIDIÑO HERNANDEZ MARIA ALEJANDRA	Coordinador	03/01/2010	Dirección General de Obras Publicas	Dirección General Desarrollo Sustentable	$12,299.14	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$12,299.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,532.70	$33.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,291.40	$12,299.10	$2,657.80	$9,641.30
2261	SE ALBA BONILLA LUIS ADRIAN	Permetrico Operador	16/11/2004	Dirección General de Servicios Medicos	Dirección General de Desarrollo y Bienestar Social	$8,700.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,699.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$903.24	$21.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$87.00	$5,774.40	$8,699.90	$1,586.04	$2,163.86
2262	SALAS SANCHEZ CARLOS	Permetrico	15/11/2004	Dirección General de Servicios Medicos	Dirección General de Desarrollo y Bienestar Social	$9,900.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$9,900.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,029.10	$22.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$99.00	$4,730.04	$9,955.00	$5,880.44	$4,068.56
2263	SANTIAGO LOPEZ PATRICIA	Auxiliar Administrativo	16/11/2004	Dirección General de Servicios Medicos	Dirección General de Desarrollo y Bienestar Social	$6,300.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,333.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$230.66	$5.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$63.32	$4,634.44	$6,383.00	$2,607.82	$3,455.18
2264	RODRIGUEZ IBARRE RODOLFF HUMBERTO	Permetrico	16/11/2004	Dirección General de Servicios Medicos	Dirección General de Desarrollo y Bienestar Social	$9,900.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$9,900.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,029.10	$22.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$99.00	$6,634.44	$9,955.00	$7,804.84	$2,145.16
2267	MEDINA GUTIERREZ RAFAEL	Jefe de Departamento	17/11/2004	Sefatura de Covid de Delegaciones y Agencias	Secretaria General	$33,003.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$33,008.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,269.36	$132.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,810.67	$33,003.00	$12,220.23	$20,778.77
2285	LINARES TREJO ALFONSO	Velador	10/01/2004	Dirección de Catastro	Tesoreria	$8,674.00	$0.00	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,674.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$845.24	$17.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,285.68	$8,624.00	$6,148.62	$2,775.38
2292	GAMARRA ROMERO GERARDO	Coordinador	01/01/2005	Dirección Administrativa	Oficialia Mayor Administrativa	$17,550.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$17,550.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,654.30	$58.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,004.96	$17,550.00	$8,717.96	$8,832.04
2297	NAVAR HURTADO JOSE DE JESUS	Oficial de Protección Civil	16/11/2004	Dirección de Protección Civil y Bomberos	Secretaria General	$10,920.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$10,920.00	$0.00	$0.00	$200.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,238.14	$27.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,620.32	$10,920.00	$8,085.16	$2,837.84
2298	SANTILLAN GARCIA URZULO	Velador	14/12/2004	Coordinacion de Servicios Publicos	Dirección General de Servicios Publicos	$6,188.12	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,188.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$214.50	$4.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$61.88	$649.76	$6,238.10	$931.24	$5,306.86
2301	SOLIZ GARCIA HECTOR GUSTAVO	Auxiliar Tecnico Administrativo	12/07/2004	Dirección de Fomento y Promoción Empresarial	Dirección General de Desarrollo y Bienestar Social	$5,808.22	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,808.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,012.64	$21.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$58.08	$3,713.46	$5,858.10	$4,846.48	$1,011.72
2303	SOLARES CONTRERAS JUA ANGELICA	Abogado	01/03/2005	Ca Mujer	Dirección General de Desarrollo y Bienestar Social	$13,533.18	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$13,533.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,796.34	$39.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,420.98	$13,533.30	$7,257.02	$6,276.28
2313	AGUAYO DELGADO MARICELA	Auxiliar Tecnico Administrativo	01/03/2005	Dirección de Ayuntamiento Publico	Dirección General Desarrollo Sustentable	$8,919.26	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,919.26	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$853.58	$17.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$89.19	$3,936.53	$8,965.26	$4,906.83	$4,072.32
2314	DE LA TORRE MENDOZA FABIAN	Supervisor	01/03/2005	Dirección de Agua Potable	Dirección General de Servicios Publicos	$15,565.09	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15,565.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,162.32	$25.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,098.34	$15,565.10	$5,287.26	$10,277.84
2315	SEGURA VAZQUEZ ADÉNDO	Auxiliar General	01/03/2005	Dirección de Aseo Publico	Dirección General de Servicios Publicos	$5,187.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,187.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$35.54	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$51.88	$544.70	$5,237.60	$580.24	$4,657.36
2318	BERNABE CHOLIZO J ISAACIO	Auxiliar Operativo	01/03/2005	Dirección de Servicios Medicos	Dirección General de Desarrollo y Bienestar Social	$7,761.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,761.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$660.88	$12.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$77.62	$5,380.52	$7,811.90	$6,030.42	$1,781.48
2319	MADRIGAL RAYGOZA MARCO ANTONIO	Analista	01/03/2005	Dirección General de Defensoria de Espacios Publicos	Dirección General de Servicios Publicos	$9,345.48	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$9,345.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$929.74	$19.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,097.08	$9,395.60	$5,046.72	$4,348.88
2320	ÑUÑEZ GARCIA LUIS ALBERTO	Barrendero	01/03/2005	Dirección General de Agua Potable y Alcantarillado	Dirección General de Servicios Publicos	$6,694.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,694.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$270.82	$7.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$66.94	$2,924.94	$6,744.80	$3,269.02	$3,475.78
2321	TRAUSTO HARO LUIS HERNAN	Auxiliar General	01/03/2005	Dirección General de Agua Potable y Alcantarillado	Dirección General de Servicios Publicos	$5,826.31	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,826.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$125.04	$2.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$58.26	$2,465.76	$5,876.30	$2,641.96	$3,214.34
2322	PINTORO DE LEON MARIO	Auxiliar Especializado	01/03/2005	Dirección General de Agua Potable y Alcantarillado	Dirección General de Servicios Publicos	$7,504.03	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,504.03	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$686.00	$13.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$76.24	$3,965.72	$7,573.03	$4,638.96	$2,934.07
2324	GUTIERREZ LUEVANOS JOSE DE JESUS	Auxiliar Especializado	01/03/2005	Dirección General de Agua Potable y Alcantarillado	Dirección General de Servicios Publicos	$7,280.21	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,280.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$369.10	$9.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$72.80	$4,719.38	$7,330.10	$5,171.38	$2,158.72
2327	RAMIREZ RODRIGUEZ ERNESTOR	Coordinador	01/03/2005	Dirección de Rastros	Dirección General de Servicios Publicos	$12,763.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$12,763.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,631.84	$36.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$9,095.36	$12,763.20	$3,007.98	$9,755.22
2328	VILLANUEVA MORALES JOSE SALVADOR	Auxiliar Especializado	16/03/2005	Sefatura de Taller Municipal	Dirección General de Servicios Publicos	$8,949.12	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,949.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$858.58	$17.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$89.49	$4,363.32	$8,948.40	$5,327.76	$3,620.64
2330	SANCHEZ LUNA ALFONSO	Auxiliar General	01/03/2005	Dirección General de Defensoria de Espacios Publicos	Dirección General de Servicios Publicos	$6,333.14	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,333.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$230.66	$5.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$63.32	$2,997.00	$6,383.00	$3,296.38	$3,086.62
2332	ZAZUETA MIRELES MOISES	Auxiliar Especializado	01/03/2005	Dirección de Rastros	Dirección General de Servicios Publicos	$7,280.21	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,280.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$369.10	$9.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$72.80	$4,719.38	$7,330.10	$5,171.38	$2,158.72
2333	GUZMAN LOPEZ SERAFINDO	Auxiliar tecnico Operativo	16/01/2008	Dirección General de Agua Potable y Alcantarillado	Dirección General Desarrollo Sustentable	$7,613.42	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,613.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$636.32	$11.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$76.14	$3,702.72	$7,663.40	$4,426.68	$3,236.72
2334	QUINTERO RODRIGUEZ CESAR OMAR	Permetrico Operador	01/03/2005	Dirección General de Servicios Medicos	Dirección General de Desarrollo y Bienestar Social	$8,750.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,699.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$903.24	$21.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$87.50	$3,799.70	$8,699.80	$4,606.60	$4,093.20
2335	GONZALEZ JIMENEZ ELEOGIO	Auxiliar General	01/03/2005	Dirección General de Defensoria de Espacios Publicos	Dirección General de Servicios Publicos	$5,826.31	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,826.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$125.04	$2.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$58.26	$611.76	$5,876.30	$807.96	$5,068.34
2336	PEREZ CORONADO SANTIAGO	Auxiliar Operativo	01/03/2005	Dirección General de Agua Potable y Alcantarillado	Dirección General de Servicios Publicos	$6,188.12	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,188.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$214.50	$4.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$61.88	$649.76	$6,238.10	$931.24	$5,306.86
2337	GAMBOA TORRES MARTIN	Barrendero	01/03/2005	Dirección General de Agua Potable y Alcantarillado	Dirección General de Servicios Publicos	$6,694.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,694.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$270.82	$7.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$66.94	$3,510.94	$6,744.80	$3,454.90	$3,289.90
2338	TEJEDA LEONIDES EVERARDO	Auxiliar General	01/03/2005	Dirección de Camino Saca Cosechas	Promoción Economica	$5,826.31	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,826.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$125.04	$2.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$58.26	$2,939.78	$5,876.30	$3,135.98	$2,740.32
2339	HERNANDEZ MONTES MIGUEL ANGEL	Auxiliar General	16/01/2005	Dirección de Mantenimiento Interno	Secretaria General	$5,826.31	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,826.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$125.04	$2.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$58.26	$2,243.76	$5,876.30	$2,677.12	$3,199.18
2341	SCHMPO CABRERA EUGENIO	Auxiliar General	01/03/2005	Dirección General de Obras Publicas	Dirección General Desarrollo Sustentable	$6,332.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,333.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$230.66	$5.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$63.32	$3,831.82	$6,383.00	$4,131.20	$2,251.80
2342	CARDENAS GONZALEZ RITA	Auxiliar Especializado	16/01/2005	Sefatura de Covid de Delegaciones y Agencias	Secretaria General	$7,280.21	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,280.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$369.10	$9.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$72.80	$4,719.38	$7,330.10	$5,171.38	$2,158.72
2343	AVILA TORRES SALVADOR	Auxiliar Especializado	01/12/2005	Dirección General de Defensoria de Espacios Publicos	Dirección General de Servicios Publicos	$10,511.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$10,511.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,150.66	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$105.12	$4,607.70	$10,561.40	$5,888.88	$4,672.52
2344	VILLA RAMIREZ MANUEL	Auxiliar Operativo	01/10/2005	Sefatura de Mantenimiento Interno	Dirección General Desarrollo Sustentable	$8,743.38	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,744.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$621.96	$14.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$87.44	$1,793.98	$8,744.10	$2,720.28	$6,073.82
2346	ROBALES AGUILAR ROBERTO	Auxiliar tecnico Operativo	01/03/2005	Sefatura Logistica	Secretaria Particular	$16,054.43	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$16,053.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$878.93	$18.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$160.54	$4,189.43	$16,053.70	$5,046.87	$11,006.83
2347	RODRIGUEZ IBARRA J NATIVIDAD	Auxiliar Especializado	01/03/2005	Dirección General de Defensoria de Espacios Publicos	Dirección General Desarrollo Sustentable	$8,948.41	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,948.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$858.58	$17.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$89.48	$4,090.74	$8,998.40	$5,056.58	$3,941.82
2348	BALDADO PARRA J JESUS	Auxiliar General	01/03/2005	Dirección de Aseo Publico	Secretaria General	$6,333.14	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,333.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$230.66	$5.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$63.32	$2,973.38	$6,383.00	$3,209.28	$3,047.72
2350	BUENROSTRO MUÑOZ GILBERTO	Especialista	15/06/2006	Procuraduria Social	Coordinaturia	$13,283.18	$1,213.18	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,855.45	$0.00	$13,283.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,742.90	$38.40	$0.00	$1,161.94	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$23,351.74	$2,943.24	$20,408.50
2351	RAMIREZ SANTOS I SANTOS	Auxiliar Operativo	01/03/2005	Dirección General de Agua Potable y Alcantarillado	Dirección General de Servicios Publicos	$6,188.12	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,188.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$214.50	$4.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$61.88	$3,134.98	$6,238.10	$1,430.52	$4,807.54
2352	TETRADA CHOLIZO FILEMON	Auxiliar General	01/03/2005	Dirección General de Defensoria de Espacios Publicos	Dirección General de Servicios Publicos	$5,826.31	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,826.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$125.04	$2.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$58.26	$2,423.76	$5,876.30	$2,617.66	$3,258.64
2354	ZUZMAN FLORES UFEMAO	Auxiliar Especializado	01/03/2005	Dirección General de Defensoria de Espacios Publicos	Dirección General de Servicios Publicos	$6,188.12	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,188.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$214.50	$4.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$61.88	$2,243.76	$6,238.10	$1,430.52	$3,756.46
2355	PACAS CEDEÑO IGNACIO	Auxiliar General	01/03/2005	Sefatura de Mantenimiento Interno	Dirección General de Servicios Publicos	$5,826.31	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,826.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$125.04	$2.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$58.26	$3,501.12	$5,876.30	$3,087.32	$2,778.98
2356	BORCEGUIN PONTANILLO JOSE ANTONIO	Auxiliar General	01/10/2005	Dirección de Camino Saca Cosechas	Promoción Economica	$5,826.31	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,826.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$125.04	$2.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$58.26	$2,939.78	$5,876.30	$3,135.98	$2,740.32
2358	RODRIGUEZ RUBIO ELIZABETH	Coordinador	16/01/2005	Dirección de Contabilidad	Tesoreria	$17,258.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$17,258.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,592.02	$57.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,258.40	$17,258.40	$10,025.05	$7,233.35
2360	MENDOZA DIAZ MARTIN	Auxiliar General	02/10/2005	Dirección General de Obras Publicas	Secretaria General	$5,186.11	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,186.10	$0.00	$0.00	$0.

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5373			15/08/2012	Dirección General de Seguridad Pública	Dirección General de Seguridad Pública	$15,789.12	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,894.55	$0.00	$0.00	$0.00	$15,789.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,026.80	$0.00	$0.00	$2,278.16	$50.40	$1,139.08	$0.00	$0.00	$0.00	$0.00	$0.00	$1,657.86	$23,683.50	$6,152.30	$17,531.29
5377			15/01/2018	Dirección General de Seguridad Pública	Dirección General de Seguridad Pública	$17,185.92	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,592.96	$0.00	$0.00	$0.00	$17,185.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,576.52	$57.00	$1,288.26	$0.00	$0.00	$0.00	$0.00	$0.00	$8,378.78	$25,778.70	$12,201.54	$13,477.16
5378			16/02/2012	Dirección General de Seguridad Pública	Dirección General de Seguridad Pública	$14,321.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,160.80	$0.00	$0.00	$0.00	$14,321.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,964.74	$43.40	$982.37	$0.00	$0.00	$0.00	$0.00	$0.00	$2,392.60	$21,482.10	$5,193.11	$16,089.04
5387	VALDEZ GUTIERREZ WENDY ELVIRA	Capacita	03/01/2013	Dirección de Ingresos	Tesorería	$7,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$503.24	$8.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,000.00	$331.74	$6,688.26
5393			26/03/2014	Dirección General de Seguridad Pública	Dirección General de Seguridad Pública	$11,834.66	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,917.34	$0.00	$0.00	$0.00	$11,834.66	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,454.82	$32.00	$175.30	$0.00	$0.00	$0.00	$0.00	$0.00	$4,218.82	$17,498.40	$5,881.94	$5,616.72
5394			25/06/2012	Dirección General de Seguridad Pública	Dirección General de Seguridad Pública	$14,321.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,160.85	$0.00	$0.00	$0.00	$14,321.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,964.74	$43.40	$982.37	$0.00	$0.00	$0.00	$0.00	$0.00	$7,441.05	$21,482.55	$15,431.71	$11,050.84
5397	SALAZAR MARTINEZ JOSE LUIS	Director de Area	15/01/2018	Coordinación de Juzgados Municipales	Dirección General de Seguridad Pública	$30,530.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$30,549.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,647.06	$120.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$30,549.90	$14,853.04	$15,696.86
5398	MARQUEZ EDUAG JOEL BENJAMIN	Director de Area	01/01/2016	Dirección General de Defensoría de Espacios Públicos	Dirección General Desarrollo Sustentable	$37,575.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$37,575.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,641.86	$154.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$37,575.00	$11,741.24	$25,833.76
5400	CASILLAS GUTIERREZ FELIX	Jefe de Departamento	01/01/2016	Dirección General de Desarrollo Social	Dirección General de Desarrollo y Bienestar Social	$17,550.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$17,550.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,654.30	$58.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$10,388.70	$17,550.00	$13,182.70	$4,447.30
5401	TAPIA IBARRA ERIK DANIEL	Secretario General del Ayuntamiento	01/01/2010	Secretaría General	Secretaría General	$54,815.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$54,815.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$12,812.90	$176.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$33,163.10	$54,815.10	$44,153.58	$10,661.52
5403	RIVAS REYES SANTIAGO	Jefe de Departamento	01/01/2010	Dirección General de Ingresos	Dirección General de Ingresos	$17,550.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$17,550.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,654.30	$58.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,388.70	$17,550.00	$7,101.76	$10,448.24
5406	SAUBERIO VALENCIA ROLANDA LODRYTHE	Director de Area	01/01/2010	Dirección de Contabilidad	Tesorería	$27,575.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$27,575.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,641.86	$154.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$11,509.72	$27,575.00	$16,305.58	$18,269.42
5410	BRAVO SALDIVAR JOSE ALBERTO	Director de Area	01/01/2010	Dirección de Catastro	Tesorería	$30,555.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$30,549.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,647.06	$120.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$19,088.74	$30,549.90	$24,858.24	$5,691.66
5411	MARTINEZ VALLE JOSE EMMANUEL	Soporte Técnico	01/01/2010	Dirección General de Obras Públicas	Dirección General Desarrollo Sustentable	$17,550.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$17,550.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,654.30	$58.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,842.70	$17,550.00	$5,905.76	$11,644.24
5416	SANCHEZ MARTINEZ JUAN JACOBO	Auxiliar Operativo	01/01/2010	Jefatura de Coord de Delegaciones y Agencias	Dirección General de Servicios Públicos	$8,872.83	$0.00	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,873.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$845.18	$17.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,923.70	$2,980.44	$5,943.26
5417	BENTURA VAZQUEZ J LUIS	Auxiliar Operativo	01/01/2010	Dirección General de Defensoría de Espacios Públicos	Dirección General de Servicios Públicos	$7,515.51	$0.00	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,515.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$620.68	$11.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$799.12	$7,565.60	$1,420.80	$6,144.80
5419	SANTILLAN HERNANDEZ ADAN	Auxiliar Operativo	01/01/2010	Jefatura de Coord de Delegaciones y Agencias	Dirección General de Servicios Públicos	$7,515.51	$0.00	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,515.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$620.68	$11.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,390.12	$7,565.60	$2,060.80	$5,504.80
5420	BARAJAS GONZALEZ JOSE LUIS	Auxiliar Operativo	01/01/2010	Dirección General de Defensoría de Espacios Públicos	Dirección General de Servicios Públicos	$7,515.51	$0.00	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,515.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$620.68	$11.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,061.12	$7,565.60	$1,692.80	$5,872.80
5422	RUBALCIA GALEZIO MARTIN	Auxiliar Operativo	01/01/2010	Jefatura de Coord de Delegaciones y Agencias	Dirección General de Servicios Públicos	$7,515.51	$0.00	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,515.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$620.68	$11.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,180.12	$7,565.60	$1,791.74	$5,772.86
5423	REGALADO ORTIZ JUAN LUIS	Agente Municipal	01/01/2010	Jefatura de Coord de Delegaciones y Agencias	Secretaría General	$7,515.51	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,515.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$620.68	$11.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$799.12	$7,565.60	$1,420.80	$6,144.80
5424	BARAJAS DELGADO ISIDORO	Coordinador	01/01/2010	Dirección General de Agua Potable y Alcantarillado	Dirección General Desarrollo Sustentable	$13,960.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$13,989.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,892.86	$41.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,468.46	$13,989.90	$3,404.62	$10,585.28
5425	LOZANO PEREZ BENITO	Auxiliar Operativo	01/01/2010	Dirección General de Agua Potable y Alcantarillado	Dirección General Desarrollo Sustentable	$7,515.51	$0.00	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,515.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$620.68	$11.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,347.12	$7,565.60	$4,970.80	$2,595.80
5426	VALENZUELA RUIZ ALICIA ESTER	Agente Municipal	01/01/2010	Jefatura de Coord de Delegaciones y Agencias	Secretaría General	$7,515.51	$0.00	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,515.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$620.68	$11.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,571.56	$7,565.60	$4,203.24	$3,362.36
5429	SANCHEZ FLORES ERANDI	Jefe de Departamento	10/01/2012	Dirección General de Transparencia	Presidencia	$20,454.01	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$20,454.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,274.60	$72.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,577.68	$20,454.00	$7,924.88	$12,529.12
5430	MOSQUEDA GONZALEZ ANA LILIA	Director de Area	01/01/2010	Dirección General de Desarrollo Social	Dirección General de Desarrollo y Bienestar Social	$27,992.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$27,992.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,046.36	$108.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,046.04	$27,992.10	$12,200.90	$15,791.20
5432	SANDOZ ZIMRA ESTEBAN MARIO	Secretario Técnico	01/01/2012	Coordinación de Asesores	Secretaría General	$23,992.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$23,992.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,105.54	$88.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,193.94	$23,992.00	$10,992.00	$13,000.00
5435	CHAIRES MUÑOZ GILBERTO	Director de Area	01/01/2010	Dirección General de Obras Públicas	Dirección General Desarrollo Sustentable	$30,555.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$30,549.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,647.06	$120.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,207.76	$30,549.90	$8,876.22	$21,673.68
5437	NENA TORRES ALTAMIRA MONSERRAT	Soporte Técnico	01/01/2010	Coordinación de Presidencia	Presidencia	$23,992.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$23,992.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,105.52	$88.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$10,517.92	$23,992.00	$14,712.08	$9,279.92
5438	HERNANDEZ QUINTERO LESLIE	DIRECTOR	01/01/2010	Dirección de Proyectos	Promoción Economica	$27,992.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$27,992.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,046.36	$108.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$27,992.10	$8,674.02	$19,318.08
5439	RAMIREZ SOBLEDO ROSARIO	Auxiliar Operativo	01/01/2010	Jefatura de Coord de Delegaciones y Agencias	Secretaría General	$11,960.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$11,960.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,464.66	$32.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,719.94	$11,960.10	$4,218.60	$7,741.50
5440	LZARIZ PEREZ RODOLFO	Auxiliar Especializado	01/01/2010	Dirección de Medio Ambiente y Ecología	Dirección General de Servicios Públicos	$11,960.42	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$11,980.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,464.66	$32.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,213.94	$11,980.50	$4,710.90	$7,269.60
5441	RAMOS MURILLO ALDO	Auxiliar Especializado	01/01/2010	Dirección General de Defensoría de Espacios Públicos	Dirección General de Servicios Públicos	$11,960.42	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$11,980.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,464.66	$32.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,111.94	$11,980.50	$3,658.90	$8,371.60
5442	VELAZQUEZ GONZALEZ JUAN CARLOS	Auxiliar Operativo	01/01/2010	Jefatura de Coord de Delegaciones y Agencias	Dirección General de Servicios Públicos	$7,515.51	$0.00	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,515.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$620.68	$11.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$799.12	$7,565.60	$1,420.80	$6,144.80
5443	DE SANTIAGO NOYOLA RUBEN	Auxiliar Especializado	01/01/2010	Dir de Proyecto Capitrilleh	Promoción Economica	$11,960.42	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$11,980.50	$0.00	$0.00	$0.00	$0.00	$1,198.05	$0.00	$0.00	$0.00	$1,218.60	$32.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,257.94	$11,980.50	$3,706.89	$8,273.61
5444	VAZQUEZ ZAMORA JOSE	DIRECTOR	01/01/2010	Dirección de Desarrollo Rural	Promoción Economica	$13,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$13,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,368.36	$52.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,403.00	$13,000.00	$5,904.56	$7,095.44
5445	RODRIGUEZ LZARIZ LAURA MARGARITA	Jefe de Departamento	01/01/2010	Dirección General de Desarrollo Social	Dirección General de Desarrollo y Bienestar Social	$17,550.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$17,550.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,654.30	$58.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$10,263.74	$17,550.00	$12,074.74	$4,575.26
5447	CORTEZ NAVARRO J GUADALUPE	Auxiliar Operativo	01/01/2010	Dirección de Turismo	Promoción Economica	$17,550.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$17,550.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,654.30	$58.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,804.00	$17,550.00	$6,517.18	$11,032.82
5448	PARRA GARCIA VIOLETA MARLAINA	Soporte Técnico	10/01/2012	Jefatura de Protocolo	Presidencia	$18,910.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$18,910.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,844.84	$65.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,365.50	$18,910.20	$9,375.70	$9,534.50
5449	BARJUELDO DELGADO FRANCISCO	Director de Area	01/01/2010	Dirección de Aseo Público	Dirección General de Servicios Públicos	$27,992.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$27,992.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,046.36	$108.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,110.70	$27,992.10	$12,265.56	$15,726.54
5450	PEREZ SANZ ENRIQUE	Jefe de Departamento	01/01/2010	Dirección General de Desarrollo Social	Dirección General Desarrollo Sustentable	$17,550.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$17,550.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,654.30	$58.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$11,842.70	$17,550.00	$14,553.76	$2,996.24
5451	CHAVIRA LARA ROSENA	Regidor	01/01/2010	Gaceta de Regidores	Gaceta de Regidores	$47,967.01	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$47,967.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$10,768.44	$176.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$11,039.56	$47,967.00	$21,984.12	$26,012.88
5455	ESDRO CARDENAS MARIA MAGDALENA	Auxiliar Especializado	01/01/2010	Jefatura de Coord de Delegaciones y Agencias	Secretaría General	$11,980.42	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$11,980.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,464.66	$32.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,523.94	$11,980.50	$4,616.90	$7,363.60
5456	BERNAL MORA CARLOS	DIRECTOR	12/01/2012	Dirección de Medio Ambiente y Ecología	Promoción Economica	$37,575.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$37,575.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,641.86	$154.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,945.38	$37,575.00	$11,741.24	$25,833.76
5458	GOMEZ MARTINEZ OSCAR ALFREDO	Soporte Técnico	01/01/2012	Dirección General de Defensoría de Espacios Públicos	Dirección General de Servicios Públicos	$11,980.42	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$11,980.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,892.86	$41.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,614.66	$11,980.50	$5,934.66	$6,045.84
5460	RUBIO GUTIERREZ FELIX ARMANDO	Jefe de Departamento	01/01/2010	Dirección de Rastros	Dirección General de Desarrollo y Bienestar Social	$17,550.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$17,550.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,654.30	$58.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,842.70	$17,550.00	$4,555.76	$12,994.24
5461	RAMIREZ RAMIREZ GLENDA ESMERALDA	Soporte Técnico	01/01/2010	Dirección General de Obras Públicas	Dirección General Desarrollo Sustentable	$13,960.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$13,989.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,892.86	$41.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,468.96	$13,989.90	$6,404.62	$7,585.28
5462	RODRIGUEZ GONZALEZ JUAN	Soporte Técnico	01/01/2010	Dirección General de Obras Públicas	Dirección General Desarrollo Sustentable	$13,960.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$13,989.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,892.86	$41.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,613.66	$13,989.90	$5,560.59	$8,429.31
5464	SANCHEZ TAPIA ELISEO	Jefe de Departamento	01/01/2010	Jefatura de Mantenimiento Interno	Oficialía Mayor Administrativa	$17,550.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$17,550.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,654.30	$58.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,894.76	$17,550.00	$10,407.76	$7,142.24
5465	GODINEZ GODINEZ NAHUALIN	Jefe de Departamento	01/01/2010	Dirección General de Desarrollo Social	Dirección General de Desarrollo y Bienestar Social	$23,992.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$23,992.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,105.52	$88.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,193.92	$23,992.00	$8,386.56	$15,605.44
5467	BABAGAZA ZEPEDA JOSE JESUS	Electricista Especializado	16/01/2010	Dirección de Alumbrado Público	Dirección General de Servicios Públicos	$9,808.21	$0.00	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$9,808.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,012.64	$21.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,167.86	$9,808.20	$5,202.40	$4,605.80
5468	RAMIREZ RAMIREZ JOSE	Auxiliar Técnico Administrativo	01/01/2010	Dirección General de Transparencia	Presidencia	$11,284.58	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$11,285.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,316.12	$28.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,664.92	$11,285.10	$6,209.94	$5,075.16
5470	RODRIGUEZ PEREZ RAFAEL	Coord de Sector IV	01/01/2015	Jefatura de Coord de Delegaciones y Agencias	Secretaría General	$17,550.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$17,550.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,654.30	$58.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,842.70	$17,550.00	$4,555.76	$12,994.24
5471	ESPARZA ACOSTA GLORIA VIRGINIA	Secretario Técnico	01/01/2010	Dirección de Servicios Públicos	Dirección General de Servicios Públicos	$11,075.58	$0.00	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$11,075.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,270.40	$27.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,024.94	$11,075.60	$3,324.34	$7,851.26
5473	CONTRERAS LIMON JOSE ANTONIO	Soporte Técnico	02/01/2011	Dirección General de Procesos Ciudadanos	Dirección General de Desarrollo y Bienestar Social	$23,992.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$23,991.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,105.52	$89.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,518.18	$23,991.90	$6,714.08	$17,277.82
5475	MORALES VARGAS EDGAR MANUEL	Coordinador	01/01/2010	Dirección General de Obras Públicas	Dirección General Desarrollo Sustentable	$13,960.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$13,989.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,892.86	$41.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,468.96	$13,989.90	$5,404.62	$8,585.28
5478	SAVIA RAMIREZ ALEJANDRO	Jefe de Sección	01/01/2010	Jefatura de Taller Municipal	Oficialía Mayor Administrativa	$17,550.00	$0.00	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$17,550.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,654.30	$58.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,842.70	$17,550.00	$4,555.76	$12,994.24
5481	BARBA VELAZQUEZ PEDRO	Jefe de Departamento	01/01/2010	Dirección de Educacion	Dirección General de Desarrollo y Bienestar Social	$23,992.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$23,991.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,105.52	$89.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$11,221.56	$23,991.90	$15,416.48

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7795				15/10/2014	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.66	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,757.04	$0.00	$0.00	$0.00	$11,934.66	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,454.86	$32.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,253.14	$13,691.70	$2,740.80	$10,951.79
7796				16/10/2014	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.66	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,746.46	$0.00	$0.00	$0.00	$11,934.66	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,454.86	$32.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,253.14	$13,675.12	$2,740.80	$10,935.12
7797				21/10/2014	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.66	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,657.58	$0.00	$0.00	$0.00	$11,934.66	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,454.86	$32.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,253.14	$13,592.24	$2,740.80	$10,852.24
7798				21/10/2014	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.66	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,657.58	$0.00	$0.00	$0.00	$11,934.66	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,454.86	$32.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,780.24	$13,592.24	$3,267.10	$10,325.14
7799				21/10/2014	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.66	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,657.58	$0.00	$0.00	$0.00	$11,934.66	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,454.86	$32.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,253.14	$13,592.24	$2,740.80	$10,852.24
7800				22/10/2014	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.66	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,641.01	$0.00	$0.00	$0.00	$11,934.66	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$596.71	$1,327.40	$32.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,253.14	$13,575.67	$3,200.27	$10,368.40
7801	RAMIREZ VELEZAR LUIS ANTONIO	Auxiliar Operativo		07/08/2014	Direccion General de Defensoria de Espacios Publicos	Direccion General de Seguridad Publica	$4,960.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,960.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$10.78	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$880.92	$4,960.00	$957.70	$4,002.30
7802	VARGAS MIRANDA MANUEL	Auxiliar Tecnico Administrativo		07/07/2014	Secretaria Particular	Secretaria Particular	$8,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$698.18	$13.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,541.72	$8,000.00	$2,253.30	$5,746.70
7803	ROMAN SOSA VICTOR MANUEL	Auxiliar Administrativo		07/01/2014	Direccion General de Alumbrado Publico	Direccion General Desarrollo Sustentable	$5,020.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,020.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$17.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,020.00	$17.30	$5,002.70
7805	ELIAMO OCIA FRANCISCO JAVIER	Medico		07/01/2014	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Bienestar Social	$13,850.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$13,850.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,863.98	$41.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,854.24	$13,850.00	$3,759.34	$10,090.66
7806	CISNEROS LOPEZ MANUEL	Auxiliar General		07/01/2014	Direccion General de Agua Potable y Alcantarillado	Direccion General de Servicios Publicos	$4,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$68.06	$4,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,568.06	$0.00	$4,568.06
7807	GUARDIA IBIGUEZ MARIA GUADALUPE	Especialista		25/07/2014	Direccion General de Atencion Ciudadana	Presidencia	$10,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$10,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,047.02	$22.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$365.76	$10,000.00	$1,435.68	$8,564.32
7809	ORTIZ CONTRERAS LAURA	Auxiliar General		23/07/2014	Direccion General de Defensoria de Espacios Publicos	Secretaria General	$4,960.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,960.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$10.78	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,960.00	$10.78	$4,949.22
7810	BUENAV CHAVEZ MICHEL	Operador		16/07/2014	Direccion General de Servicios Medicos	Direccion General de Servicios Publicos	$44,752.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$44,752.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$9,758.00	$188.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,202.01	$44,752.00	$12,138.21	$32,613.89
7811	NUÑEZ NUÑO OMAR EDUARDO	Auxiliar Tecnico Administrativo		08/07/2014	Direccion General de Desarrollo Social	Direccion General de Desarrollo y Bienestar Social	$8,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$698.18	$13.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,000.00	$711.58	$7,288.42
7812	LOPEZ CAMACHO ANTONIO DE JESUS	Auxiliar Operativo		08/01/2014	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$5,000.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15.14	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,000.00	$15.14	$4,984.86
7813	ROSAS ROSAS FRANCISCO JAVIER	Coordinador		08/01/2014	Coordinacion de Asesores	Secretaria General	$10,633.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$10,632.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,176.62	$25.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$10,632.80	$1,202.42	$9,430.38
7814	ROSALES RODRIGUEZ VICTOR JULIAN	Auxiliar Particular de Regidor		08/01/2014	Sala de Regidores	Sala de Regidores	$9,683.42	$0.00	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$9,683.42	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$992.28	$21.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,016.76	$9,733.42	$2,028.34	$7,705.08
7815	CORTEZ GARCIA ANA MARTHA	Auxiliar Administrativo		08/01/2014	Direccion de Alumbrado Publico	Direccion General Desarrollo Sustentable	$6,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$153.98	$3.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$157.78	$6,000.00	$157.78	$5,842.26
7816	CEDERA GONZALEZ KIMBERLY ESMERALDA	Auxiliar Tecnico Administrativo		08/11/2014	Direccion de Turismo	Promocion Economica	$8,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$698.18	$13.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,000.00	$711.58	$7,288.42
7817	CALVEZ AVILA BERNARDINO	Auxiliar General		08/11/2014	Jefatura de Cuota de Delegaciones y Agencias	Secretaria General	$4,766.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.14	$4.14	$4,766.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,766.14	$0.00	$4,766.14
7818	GARCIA PRIETO JOSE FERNANDO	Auxiliar Operativo		18/08/2014	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$5,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15.14	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,000.00	$15.14	$4,984.86
7819	GARCIA LOPEZ JULIO ABRAHAM	Analista		08/08/2014	Direccion General de Desarrollo Social	Direccion General Desarrollo Sustentable	$6,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$248.84	$6.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,500.00	$255.04	$6,244.96
7820	PADILLA CABRILLO GUSTAVO	Especialista		08/01/2014	Secretaria Particular	Secretaria Particular	$11,300.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$11,300.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,319.30	$29.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$11,300.00	$1,348.30	$9,951.70
7821	FABIAN BARBOZA ANA LAURA	Auxiliar Administrativo		09/01/2014	Direccion de Educacion	Direccion General de Desarrollo y Bienestar Social	$6,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$248.84	$6.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,500.00	$255.04	$6,244.96
7822	RUBIES ORTIZ ANA YUDEL	Auxiliar General		09/01/2014	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$4,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,568.06	$0.00	$4,568.06
7824	ALVAREZ ACOSTA OSCAR DEMETRIO	Auxiliar Operativo		09/01/2014	Direccion de Alumbrado Publico	Direccion General Desarrollo Sustentable	$5,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$95.54	$1.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,500.00	$100.94	$5,399.06
7826	BAGALTO GARCIA CONRADO	Auxiliar Operativo		16/09/2014	Jefatura de Cuota de Delegaciones y Agencias	Direccion General de Servicios Publicos	$7,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,999.96	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$302.22	$8.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,999.96	$311.72	$6,688.18
7827	RAVALCHA MUÑOZ CRISTIAN EMMANUEL	Auxiliar Operativo		10/01/2014	Coordinacion de Desarrollo Social	Direccion General de Desarrollo y Bienestar Social	$5,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$95.54	$1.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,500.00	$100.94	$5,399.06
7828	VAZQUEZ CHABES MARIBEL	Especialista		10/01/2014	Secretaria Particular	Secretaria Particular	$12,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$12,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,468.82	$32.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$12,000.00	$1,501.22	$10,498.78
7829	GUNDERMAN ARRIERO ERICH JOHN	Asesor particular de Regidor		10/01/2014	Sala de Regidores	Sala de Regidores	$17,898.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$17,898.96	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,728.84	$60.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,879.38	$17,898.96	$4,668.62	$13,230.34
7830	ENCARNACION SANCHEZ LUCIA MARGARITA	Auxiliar Administrativo		10/01/2014	Secretaria Particular	Secretaria Particular	$4,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$68.06	$4,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,568.06	$0.00	$4,568.06
7831	DIAZ TOSTADO DAITH	Especialista		10/01/2014	Direccion Administrativa	Oficialia Mayor Administrativa	$19,504.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$19,504.84	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,071.86	$68.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$19,504.84	$3,139.86	$16,365.00
7832	VAZQUEZ NUÑEZ DIEGO HUMBERTO	Analista		10/01/2014	Secretaria Particular	Secretaria Particular	$10,800.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$10,800.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,212.50	$26.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$10,800.00	$1,239.20	$9,560.80
7833	RODRIGUEZ PANTOJA ALVARO	Auxiliar Administrativo		10/01/2014	Sindicatura	Sindicatura	$4,766.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.14	$4.14	$4,766.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,766.14	$0.00	$4,766.14
7834	MARQUEZ RUBIO GERMAN	Auxiliar Operativo		10/01/2014	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$5,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15.14	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,000.00	$15.14	$4,984.86
7835	JIMENEZ CABRA MANUEL DE JESUS	Auxiliar Administrativo		09/01/2014	Direccion Administrativa	Oficialia Mayor Administrativa	$12,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$12,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,468.82	$32.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$12,000.00	$1,501.22	$10,498.78
7836	LOZANO VAZQUEZ DANIELA ANGELICA	Analista		10/01/2014	Secretaria Particular	Secretaria Particular	$10,800.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$10,800.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,212.50	$26.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$10,800.00	$1,239.20	$9,560.80
7838	ZUMENTA ARGUJANO TABOLA GUADALUPE	Auxiliar Operativo		10/01/2014	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$5,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15.14	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,000.00	$15.14	$4,984.86
7839	MARIA JOYA CATALINA	Auxiliar de Tesoreria		16/10/2014	Jefatura de Mantenimiento Interno	Direccion General Desarrollo Sustentable	$5,826.10	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,826.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$176.02	$2.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,826.10	$178.92	$5,647.18
7840	RUBILLO AGUILAR JOSE DE JESUS	Analista		16/10/2014	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$10,564.68	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$10,564.68	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,162.24	$25.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$10,564.68	$1,187.84	$9,376.84
7841	RODRIGUEZ ALFARO JOSE TRINIDAD	Auxiliar General		16/10/2014	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	$5,826.31	$0.00	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,826.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$176.02	$2.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,826.30	$178.92	$5,647.38
7842	REBA ALMA YANET	Auxiliar Operativo		10/01/2014	Direccion General de Agua Potable y Alcantarillado	Direccion General de Servicios Publicos	$5,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15.14	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,000.00	$15.14	$4,984.86
7843	VILLALOBOS RODRIGUEZ FRANCISCO JAVIER	Operador		11/01/2014	Direccion de Ingresos	Tesoreria	$6,600.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,600.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$209.72	$6.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,600.00	$216.32	$6,383.68
7844	MARTINEZ SANDOVAL ROSALINA	Auxiliar Administrativo		11/01/2014	Direccion General de Inspection Y Vigilancia Municipal	Secretaria General	$6,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$153.98	$3.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,000.00	$157.78	$5,842.26
7845	RUIZ HERNANDEZ ESFERANDA	Auxiliar Operativo		11/01/2014	Coordinacion de Servicios Publicos	Direccion General de Servicios Publicos	$5,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15.14	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,000.00	$15.14	$4,984.86
7846	DELGADO NIETO MARIA GUADALUPE	Auxiliar Administrativo		11/01/2014	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	$5,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15.14	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,000.00	$15.14	$4,984.86
7847	SROZCO DE ANDA LUISA MONSERRAT	Auxiliar Tecnico Administrativo		16/11/2014	Oficialia Mayor de Padron y Licencias	Oficialia Mayor de Padron y Licencias	$8,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$698.18	$13.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,000.00	$711.58	$7,288.42
7848	RAMIREZ MEDEL ADRIANA	Especialista		11/01/2014	Secretaria Particular	Secretaria Particular	$23,405.82	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$23,405.82	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,067.68	$66.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$23,405.82	$3,133.68	$20,272.14
7849	ARVIZU DAVILA HORACIO IVAN	Auxiliar de Enfermeria		11/01/2014	Direccion General de Servicios Medicos	Direccion General de Desarrollo y Bienestar Social	$9,850.28	$0.00	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$9,850.28	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$286.94	$7.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$9,900.28	$1,014.12	$8,886.16
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	$1,657.58	$0.00	$0.00	$0.00	$11,934.66	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,454.86	$32.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,253.14	$13,592.24	$2,740.80	$10,852.24
7851				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	$1,657.58	$0.00	$0.00	$0.00	$11,934.66	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,454.86	$32.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,253.14	$13,592.24	$2,740.80	$10,852.24
7852				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	$1,624.41	$0.00	$0.00	$0.00	$11,934.66	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,454.86	$32.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,253.14	$13,559.09	$2,740.80	$10,818.29
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	$1,624.41	$0.00	$0.00	$0.00	$11,934.66	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,454.86	$32.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,253.14	$13,559.09	$2,740.80	$10,818.29
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	$1,624.41	$0.00	$0.00	$0.00	$11,934.66	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,454.86	$32.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,253.14	$13,559.09	$2,740.80	$10,818.29
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	$1,641.01	$0.00	$0.00	$0.00	$11,934.66	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,454.86	$32.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,253.14	$13,575.67	$3,771.96	$10,203.71
7857				23/10/2014	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	$11,934.66	$0.00	$0.00	$0.