

Municipio de Juárez Nuevo León

Lista de raya del periodo 24 al 24 Quincenal del 16/12/2012 al 31/12/2012																		
Empleado	Puesto	Fecha Ingreso	Días Tr	Ausenc	Sueldo	Horas extras	Compensación	Retroactivo	Otras Percepciones	TOTAL PERCEPCIONES	Ajuste al neto	Subsidio al Empleo (sp)	Subs al Empleo acreditado	ISPT antes de Subs al Empleo	I.S.P.T. (sp)	Otras Deducciones	TOTAL DEDUCCIONES	N E T O
Reg Pat IMSS: FED-ERAL--																		
Departamento 1 OFICINA DEL PRESIDENTE MUNICIPAL																		
5000 Ambriz Oviedo Rodolfo	PRESIDENTE MUNICIPAL	31/10/2012	15		\$46,210.95	\$0.00	\$0.00	\$0.00	\$0.00	\$46,210.95	\$0.01	\$0.00	\$0.00	\$12,047.94	\$12,047.94	\$0.00	\$12,047.95	\$34,163.00
Total por Departamento					\$46,210.95	\$0.00	\$0.00	\$0.00	\$0.00	\$46,210.95	\$0.01	\$0.00	\$0.00	\$12,047.94	\$12,047.94	\$0.00	\$12,047.95	\$34,163.00
Departamento 2 SECRETARIO DEL AYUNTAMIENTO																		
5001 Fernandez Garza Jesus	SECRETARIO DEL AYTO.	31/10/2012	15		\$40,263.75	\$0.00	\$0.00	\$0.00	\$0.00	\$40,263.75	(\$0.03)	\$0.00	\$0.00	\$10,263.78	\$10,263.78	\$0.00	\$10,263.75	\$30,000.00
Total por Departamento					\$40,263.75	\$0.00	\$0.00	\$0.00	\$0.00	\$40,263.75	(\$0.03)	\$0.00	\$0.00	\$10,263.78	\$10,263.78	\$0.00	\$10,263.75	\$30,000.00
Departamento 3 TESORERO MUNICIPAL																		
5002 Alanis Garza Saul Gustavo	TESORERO	31/10/2012	15		\$40,263.75	\$0.00	\$0.00	\$0.00	\$0.00	\$40,263.75	(\$0.03)	\$0.00	\$0.00	\$10,263.78	\$10,263.78	\$0.00	\$10,263.75	\$30,000.00
Total por Departamento					\$40,263.75	\$0.00	\$0.00	\$0.00	\$0.00	\$40,263.75	(\$0.03)	\$0.00	\$0.00	\$10,263.78	\$10,263.78	\$0.00	\$10,263.75	\$30,000.00
Departamento 4 SINDICOS																		
0742 Vallejo Chavez Janeth Esmeralda	CAPTURISTA	01/11/2002	15		\$3,820.35	\$0.00	\$0.00	\$0.00	\$0.00	\$3,820.35	\$0.05	\$0.00	\$0.00	\$320.30	\$320.30	\$0.00	\$320.35	\$3,500.00
0834 Escamilla Vargas Maria	ARCHIVISTA	17/11/2003	15		\$2,195.10	\$0.00	\$0.00	\$0.00	\$0.00	\$2,195.10	(\$0.90)	(\$40.00)	(\$174.78)	\$134.78	\$0.00	\$0.00	(\$40.90)	\$2,236.00
0866 Molina Cabrera Gabriela	CAPTURISTA	31/10/2003	15		\$3,174.15	\$0.00	\$0.00	\$0.00	\$0.00	\$3,174.15	(\$0.05)	\$0.00	(\$125.10)	\$241.30	\$116.20	\$0.00	\$116.15	\$3,058.00
2624 Contreras Rodriguez Argenis	CAPTURISTA	02/01/2006	15		\$3,880.35	\$0.00	\$0.00	\$0.00	\$0.00	\$3,880.35	\$0.45	\$0.00	\$0.00	\$329.90	\$329.90	\$0.00	\$330.35	\$3,550.00
3002 Samaniego Alba Jose Carlos	AUXILIAR	01/03/2007	15		\$1,841.70	\$0.00	\$0.00	\$0.00	\$0.00	\$1,841.70	\$0.51	(\$81.81)	(\$188.71)	\$106.90	\$0.00	\$0.00	(\$81.30)	\$1,923.00
3050 Betancourt Martinez Maria De Lourdes	AUXILIAR	16/05/2007	15		\$1,581.60	\$0.00	\$0.00	\$0.00	\$0.00	\$1,581.60	(\$0.02)	(\$110.38)	(\$200.63)	\$90.25	\$0.00	\$0.00	(\$110.40)	\$1,692.00
4394 Guzman Escamilla Maria De Jesus	ARCHIVISTA	01/08/2011	15		\$1,543.35	\$0.00	\$0.00	\$0.00	\$0.00	\$1,543.35	\$0.18	(\$112.83)	(\$200.63)	\$87.81	\$0.00	\$0.00	(\$112.65)	\$1,656.00
4986 Rodriguez Robledo Javier	AUXILIAR	16/10/2012	15		\$1,816.65	\$0.00	\$0.00	\$0.00	\$0.00	\$1,816.65	\$0.07	(\$83.42)	(\$188.71)	\$105.30	\$0.00	\$0.00	(\$83.35)	\$1,900.00
5016 Herrera Ortiz Gerardo	SINDICO 1ERO.	31/10/2012	15		\$20,832.30	\$0.00	\$0.00	\$0.00	\$0.00	\$20,832.30	(\$0.04)	\$0.00	\$0.00	\$4,434.34	\$4,434.34	\$0.00	\$4,434.30	\$16,398.00
5017 Gomez Alonso Hilda Carolina	SINDICO 2DO.	31/10/2012	15		\$20,832.30	\$0.00	\$0.00	\$0.00	\$0.00	\$20,832.30	(\$0.04)	\$0.00	\$0.00	\$4,434.34	\$4,434.34	\$0.00	\$4,434.30	\$16,398.00
5257 Salas Garrido Maria Isabel	ASISTENTE DE REGIDOR	16/11/2012	15		\$2,508.60	\$0.00	\$0.00	\$0.00	\$0.00	\$2,508.60	\$0.01	\$0.00	(\$160.30)	\$168.89	\$8.59	\$0.00	\$8.60	\$2,500.00
5265 Hernandez Avila Karel Gissela	AUXILIAR	26/11/2012	15		\$2,508.60	\$0.00	\$0.00	\$0.00	\$0.00	\$2,508.60	\$0.01	\$0.00	(\$160.30)	\$168.89	\$8.59	\$0.00	\$8.60	\$2,500.00
Total por Departamento					\$66,535.05	\$0.00	\$0.00	\$0.00	\$0.00	\$66,535.05	\$0.23	(\$428.44)	(\$1,399.16)	\$10,623.00	\$9,652.26	\$0.00	\$9,224.05	\$57,311.00
Departamento 5 REGIDORES																		
5003 Rangel Alvarez Judith Guadalupe	1ER. REGIDOR	31/10/2012	15		\$16,928.10	\$0.00	\$0.00	\$0.00	\$0.00	\$16,928.10	\$0.02	\$0.00	\$0.00	\$3,263.08	\$3,263.08	\$0.00	\$3,263.10	\$13,665.00
5004 Gonzalez Gonzalez Juan Enrique	2DO.REGIDOR	31/10/2012	15		\$16,928.10	\$0.00	\$0.00	\$0.00	\$0.00	\$16,928.10	\$0.02	\$0.00	\$0.00	\$3,263.08	\$3,263.08	\$0.00	\$3,263.10	\$13,665.00
5005 Gonzalez Cantu Bertha Alicia	3ER.REGIDOR	31/10/2012	15		\$16,928.10	\$0.00	\$0.00	\$0.00	\$0.00	\$16,928.10	\$0.02	\$0.00	\$0.00	\$3,263.08	\$3,263.08	\$0.00	\$3,263.10	\$13,665.00
5006 Mora Rosas Fernando	4TO.REGIDOR	31/10/2012	15		\$16,928.10	\$0.00	\$0.00	\$0.00	\$0.00	\$16,928.10	\$0.02	\$0.00	\$0.00	\$3,263.08	\$3,263.08	\$0.00	\$3,263.10	\$13,665.00
5007 Trujillo Torres Olivia Berenice	5TO. REGIDOR	31/10/2012	15		\$16,928.10	\$0.00	\$0.00	\$0.00	\$0.00	\$16,928.10	\$0.02	\$0.00	\$0.00	\$3,263.08	\$3,263.08	\$0.00	\$3,263.10	\$13,665.00
5008 Gonzalez Aleman Pablo Abidan	6TO. REGIDOR	31/10/2012	15		\$16,928.10	\$0.00	\$0.00	\$0.00	\$0.00	\$16,928.10	\$0.02	\$0.00	\$0.00	\$3,263.08	\$3,263.08	\$0.00	\$3,263.10	\$13,665.00
5009 Fernandez Montalvo Jesus	7MO. REGIDOR	31/10/2012	15		\$16,928.10	\$0.00	\$0.00	\$0.00	\$0.00	\$16,928.10	\$0.02	\$0.00	\$0.00	\$3,263.08	\$3,263.08	\$0.00	\$3,263.10	\$13,665.00
5010 Rivera Limon Ana Bethzabe	8VO. REGIDOR	31/10/2012	15		\$16,928.10	\$0.00	\$0.00	\$0.00	\$0.00	\$16,928.10	\$0.02	\$0.00	\$0.00	\$3,263.08	\$3,263.08	\$0.00	\$3,263.10	\$13,665.00
5011 Meza Hernandez Obed Alejandro	9NVO. REGIDOR	31/10/2012	15		\$16,928.10	\$0.00	\$0.00	\$0.00	\$0.00	\$16,928.10	\$0.02	\$0.00	\$0.00	\$3,263.08	\$3,263.08	\$0.00	\$3,263.10	\$13,665.00
5012 Gonzalez Acosta Castulo	10MO. REGIDOR	31/10/2012	15		\$16,928.10	\$0.00	\$0.00	\$0.00	\$0.00	\$16,928.10	\$0.02	\$0.00	\$0.00	\$3,263.08	\$3,263.08	\$0.00	\$3,263.10	\$13,665.00
5013 Lara Balderas Rosa Yadira	11AVO.REGIDOR	31/10/2012	15		\$16,928.10	\$0.00	\$0.00	\$0.00	\$0.00	\$16,928.10	\$0.02	\$0.00	\$0.00	\$3,263.08	\$3,263.08	\$0.00	\$3,263.10	\$13,665.00
5014 Cantero Guerrero Evaristo	12AVO. REGIDOR	31/10/2012	15		\$16,928.10	\$0.00	\$0.00	\$0.00	\$0.00	\$16,928.10	\$0.02	\$0.00	\$0.00	\$3,263.08	\$3,263.08	\$0.00	\$3,263.10	\$13,665.00
5015 Betancourt Garcia Jose Gerardo	13AVO. REGIDOR	31/10/2012	15		\$16,928.10	\$0.00	\$0.00	\$0.00	\$0.00	\$16,928.10	\$0.02	\$0.00	\$0.00	\$3,263.08	\$3,263.08	\$0.00	\$3,263.10	\$13,665.00
Total por Departamento					\$220,065.30	\$0.00	\$0.00	\$0.00	\$0.00	\$220,065.30	\$0.26	\$0.00	\$0.00	\$42,420.04	\$42,420.04	\$0.00	\$42,420.30	\$177,645.00
Departamento 8 PRESIDENCIA																		
1941 Rodriguez Duron Maria De La Luz	CAPTURISTA	01/01/2003	15		\$6,993.75	\$0.00	\$0.00	\$0.00	\$0.00	\$6,993.75	\$0.14	\$0.00	\$0.00	\$946.61	\$946.61	\$0.00	\$946.75	\$6,047.00
2868 Nanez Garcia Ericka Milagros	CAPTURISTA	01/12/2006	15		\$2,011.20	\$0.00	\$0.00	\$0.00	\$0.00	\$2,011.20	\$0.17	(\$70.97)	(\$188.71)	\$117.75	\$0.00	\$0.00	(\$70.80)	\$2,082.00
3338 Garcia Garza Noe	GESTOR	16/04/2008	15		\$9,537.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,537.00	\$0.15	\$0.00	\$0.00	\$1,489.85	\$1,489.85	\$0.00	\$1,490.00	\$8,047.00
4178 Gonzalez Tovar Florencio	ARCHIVISTA	01/04/2010	15		\$3,880.35	\$0.00	\$0.00	\$0.00	\$0.00	\$3,880.35	\$0.45	\$0.00	\$0.00	\$329.90	\$329.90	\$0.00	\$330.35	\$3,550.00
5226 Morales Melendez Isidra	INTENDENTE	01/01/1994	15		\$3,577.80	\$0.00	\$0.00	\$0.00	\$0.00	\$3,577.80	(\$0.05)	\$0.00	(\$107.37)	\$285.22	\$177.85	\$0.00	\$177.80	\$3,400.00
Total por Departamento					\$26,000.10	\$0.00	\$0.00	\$0.00	\$0.00	\$26,000.10	\$0.86	(\$70.97)	(\$296.08)	\$3,169.33	\$2,944.21	\$0.00	\$2,874.10	\$23,126.00
Departamento 9 SECRETARIA DEL AYUNTAMIENTO																		
0457 Serna Nava Maria Elia	COORDINADORA DE ALCOHOLES	01/09/2000	15		\$6,900.90	\$0.00	\$0.00	\$0.00	\$0.00	\$6,900.90	\$0.13	\$0.00	\$0.00	\$926.77	\$926.77	\$0.00	\$926.90	\$5,974.00
0579 Gonzalez Rodriguez Juan	AYUDANTE GENERAL	16/06/2001	15		\$1,442.70	\$0.00	\$0.00	\$0.00	\$0.00	\$1,442.70	(\$0.03)	(\$119.27)	(\$200.63)	\$81.36	\$0.00	\$0.00	(\$119.30)	\$1,562.00
2032 Guevara Triana Carlos Hugo	GESTOR	16/04/2003	15		\$5,207.40	\$0.00	\$0.00	\$0.00	\$0.00	\$5,207.40	(\$0.64)	\$0.00	\$0.00	\$565.04	\$565.04	\$0.00	\$564.40	\$4,643.00
2160 Paez Charles Maria Del Rosario	TECNICO ADMINISTRATIVO	31/10/2003	15		\$2,904.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,904.00	(\$0.53)	\$0.00	(\$145.38)	\$211.91	\$66.53	\$0.00	\$66.00	\$2,838.00
2250 Rios Gonzalez Francisco Javier	CHOFER DE AUTOBUS	01/12/2003	15		\$1,816.80	\$0.00	\$0.00	\$0.00	\$0.00	\$1,816.80	(\$0.79)	(\$83.41)	(\$188.71)	\$105.31	\$0.00	\$0.00	(\$84.20)	\$1,901.00
2406 Rios Gonzalez Juan Antonio	CHOFER DE AUTOBUS	31/07/2004	15		\$1,816.80	\$0.00	\$0.00	\$0.00	\$0.00	\$1,816.80	(\$0.79)	(\$83.41)	(\$188.71)	\$105.31	\$0.00	\$0.00	(\$84.20)	\$1,901.00
2531 Guajardo Cavazos Maria Candelaria	AUXILIAR	16/04/2005	15		\$2,400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,400.00	\$0.22	(\$3.22)	(\$160.30)	\$157.08	\$0.00	\$0.00	(\$3.00)	\$2,403.00
2761 Ortiz Esparza Blanca Alicia	AYUDANTE GENERAL	31/10/2006	15		\$1,524.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,524.00	\$0.07	(\$114.07)	(\$200.63)	\$86.57	\$0.00	\$0.00	(\$114.00)	\$1,638.00
2866 Gonzalez Flores Leticia	ARCHIVISTA	01/12/2006	15		\$3,393.60	\$0.00	\$0.00	\$0.00	\$0.00	\$3,393.60	(\$0.48)	\$0.00	(\$125.10)	\$265.18	\$140.08	\$0.00	\$139.60	\$3,254.00
2867 Gonzalez Gonzalez Minerva Nancy	TECNICO ADMINISTRATIVO	16/11/2006	15		\$1,677.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,677.00	\$0.28	(\$104.28)	(\$200.63)	\$96.36	\$0.00	\$0.00	(\$104.00)	\$1,781.00
2892 Campos Gomez Karla Cecilia	PROMOTORA	16/12/2006	15		\$2,200.05	\$0.00	\$0.00	\$0.00	\$0.00	\$2,200.05	\$0.51	(\$39.46)	(\$174.78)	\$135.32	\$0.00	\$0.00	(\$38.95)	\$2,239.00

0113	Rojas Garza Guadalupe Anahi	ARCHIVO	16/03/2007	15	\$1,524.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,524.00	\$0.07	(\$114.07)	(\$200.63)	\$86.57	\$0.00	\$0.00	(\$114.00)	\$1,638.00
3227	Paz Rodriguez Jesus	GESTOR	01/12/2007	15	\$2,074.05	\$0.00	\$0.00	\$0.00	\$0.00	\$2,074.05	(\$0.01)	(\$66.94)	(\$188.71)	\$121.77	\$0.00	\$0.00	(\$66.95)	\$2,141.00
4041	Rodriguez Solis Luis	VIGILANTE	01/01/2010	15	\$6,993.75	\$0.00	\$0.00	\$0.00	\$0.00	\$6,993.75	(\$0.86)	\$0.00	\$0.00	\$946.61	\$946.61	\$0.00	\$945.75	\$6,048.00
4051	Rojas Reyes Flor Esthela	CAPTURISTA	09/11/2006	15	\$2,327.85	\$0.00	\$0.00	\$0.00	\$0.00	\$2,327.85	(\$0.08)	(\$11.07)	(\$160.30)	\$149.23	\$0.00	\$0.00	(\$11.15)	\$2,339.00
4101	Alvarez Guel Maria De Los Angeles	GESTORA	01/02/2010	15	\$3,169.20	\$0.00	\$0.00	\$0.00	\$0.00	\$3,169.20	(\$0.46)	\$0.00	(\$125.10)	\$240.76	\$115.66	\$0.00	\$115.20	\$3,054.00
4163	Ceballos Garcia Guillermo	GESTOR	01/03/2010	6	\$1,072.32	\$0.00	\$0.00	\$0.00	\$0.00	\$1,072.32	\$0.40	(\$143.08)	(\$200.74)	\$57.66	\$0.00	\$0.00	(\$142.68)	\$1,215.00
4370	Robles Hernandez Maria Elizabeth	AUXILIAR	01/07/2011	15	\$5,662.20	\$0.00	\$0.00	\$0.00	\$0.00	\$5,662.20	\$0.01	\$0.00	\$0.00	\$662.19	\$662.19	\$0.00	\$662.20	\$5,000.00
4377	Orsua Cuevas Jose Luis	FOTOGRAFO	01/07/2011	15	\$3,393.60	\$0.00	\$0.00	\$0.00	\$0.00	\$3,393.60	(\$0.48)	\$0.00	(\$125.10)	\$265.18	\$140.08	\$0.00	\$139.60	\$3,254.00
4378	Hernandez Dominguez Maria De Los Santos	AYUDANTE GENERAL	01/07/2011	5	\$514.45	\$0.00	\$0.00	\$0.00	\$0.00	\$514.45	\$0.33	(\$178.88)	(\$200.83)	\$21.96	\$0.00	\$0.00	(\$178.55)	\$693.00
4387	Noguera Sanchez Yajaira Jaqueline	GESTORA	16/07/2011	15	\$1,756.95	\$0.00	\$0.00	\$0.00	\$0.00	\$1,756.95	\$0.19	(\$87.24)	(\$188.71)	\$101.48	\$0.00	\$0.00	(\$87.05)	\$1,844.00
4547	Cisneros Alvarado Juan Rene	ARCHIVISTA	01/03/2012	15	\$1,756.95	\$0.00	\$0.00	\$0.00	\$0.00	\$1,756.95	\$0.19	(\$87.24)	(\$188.71)	\$101.48	\$0.00	\$0.00	(\$87.05)	\$1,844.00
4569	Estrada Rodriguez Martha Alicia	GESTORA	16/03/2012	6	\$1,260.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,260.00	\$0.07	(\$131.07)	(\$200.74)	\$69.67	\$0.00	\$0.00	(\$131.00)	\$1,391.00
4584	Almazan Alvarez Jose Angel	AUXILIAR	16/03/2012	15	\$2,508.60	\$0.00	\$0.00	\$0.00	\$0.00	\$2,508.60	\$0.01	\$0.00	(\$160.30)	\$168.89	\$8.59	\$0.00	\$8.60	\$2,500.00
4795	Moreno Muñoz Yolanda Raquel	AUXILIAR	15/06/2012	15	\$3,577.80	\$0.00	\$0.00	\$0.00	\$0.00	\$3,577.80	(\$0.05)	\$0.00	(\$107.37)	\$285.22	\$177.85	\$0.00	\$177.80	\$3,400.00
4817	Quintero Ruiz Pablo	COORDINADOR JURIDICO	23/06/2012	15	\$6,933.80	\$0.00	\$0.00	\$0.00	\$0.00	\$6,933.80	\$0.00	\$0.00	\$0.00	\$933.80	\$933.80	\$0.00	\$933.80	\$6,000.00
4867	Capetillo Rodriguez Laura	AUXILIAR	23/08/2009	15	\$6,455.55	\$0.00	\$0.00	\$0.00	\$0.00	\$6,455.55	\$0.90	\$0.00	\$0.00	\$831.65	\$831.65	\$0.00	\$832.55	\$5,623.00
4869	De La Cruz Garza Francisco Javier	AUXILIAR	19/10/2011	15	\$7,886.25	\$0.00	\$0.00	\$0.00	\$0.00	\$7,886.25	\$0.01	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$1,137.25	\$6,749.00
4893	Vazquez Zamora Liliana Berenice	AUXILIAR	16/08/2012	15	\$2,508.60	\$0.00	\$0.00	\$0.00	\$0.00	\$2,508.60	\$0.01	\$0.00	(\$160.30)	\$168.89	\$8.59	\$0.00	\$8.60	\$2,500.00
4912	Leal Cavazos Eustolio Adolfo	VIGILANTE	01/09/2012	15	\$5,722.20	\$0.00	\$0.00	\$0.00	\$0.00	\$5,722.20	\$0.20	\$0.00	\$0.00	\$675.00	\$0.00	\$0.00	\$675.20	\$5,047.00
4915	Flores Robles Margarita	AUXILIAR	01/09/2012	15	\$2,508.60	\$0.00	\$0.00	\$0.00	\$0.00	\$2,508.60	\$0.01	\$0.00	(\$160.30)	\$168.89	\$8.59	\$0.00	\$8.60	\$2,500.00
4917	Valdez Perales Rosa Isela	AUXILIAR	01/09/2012	15	\$5,662.20	\$0.00	\$0.00	\$0.00	\$0.00	\$5,662.20	\$0.01	\$0.00	\$0.00	\$662.19	\$662.19	\$0.00	\$662.20	\$5,000.00
4985	Sanchez Gutierrez Abelardo	JUEZ CALIFICADOR	30/09/2012	15	\$5,662.20	\$0.00	\$0.00	\$0.00	\$0.00	\$5,662.20	\$0.01	\$0.00	\$0.00	\$662.19	\$662.19	\$0.00	\$662.20	\$5,000.00
4987	Reyna Sanchez Jesus Emanuel	GESTOR	16/10/2012	15	\$8,205.45	\$0.00	\$0.00	\$0.00	\$0.00	\$8,205.45	\$0.02	\$0.00	\$0.00	\$1,205.43	\$1,205.43	\$0.00	\$1,205.45	\$7,000.00
4989	Niño Rivera Mario Ambrosio	VIGILANTE	03/11/2009	15	\$5,662.20	\$0.00	\$0.00	\$0.00	\$0.00	\$5,662.20	\$0.01	\$0.00	\$0.00	\$662.19	\$662.19	\$0.00	\$662.20	\$5,000.00
4990	Rosales Grimaldo Luis Encarnacion	VIGILANTE	16/10/2012	15	\$6,933.75	\$0.00	\$0.00	\$0.00	\$0.00	\$6,933.75	(\$0.04)	\$0.00	\$0.00	\$933.79	\$933.79	\$0.00	\$933.75	\$6,000.00
5088	Sifuentes Infante Alberto	COORDINADOR DE AYUNTAMIENTO	01/11/2012	15	\$15,339.15	\$0.00	\$0.00	\$0.00	\$0.00	\$15,339.15	\$0.01	\$0.00	\$0.00	\$2,839.14	\$2,839.14	\$0.00	\$2,839.15	\$12,500.00
5089	Martinez Martinez Maria Guadalupe	AUXILIAR	01/11/2012	15	\$6,933.75	\$0.00	\$0.00	\$0.00	\$0.00	\$6,933.75	(\$0.04)	\$0.00	\$0.00	\$933.79	\$933.79	\$0.00	\$933.75	\$6,000.00
5091	Salinas Alanis Jesus	COORDINADOR	01/11/2012	15	\$15,339.15	\$0.00	\$0.00	\$0.00	\$0.00	\$15,339.15	\$0.01	\$0.00	\$0.00	\$2,839.14	\$2,839.14	\$0.00	\$2,839.15	\$12,500.00
5103	Oyervides Gutierrez Maricruz	DIRECTORA DEL INSTITUTO MPL. DE L	01/11/2012	15	\$12,070.35	\$0.00	\$0.00	\$0.00	\$0.00	\$12,070.35	\$0.03	\$0.00	\$0.00	\$2,070.32	\$2,070.32	\$0.00	\$2,070.35	\$10,000.00
5104	Suarez Leal Dulce Ave Maria	SECRETARIA	01/11/2012	15	\$3,109.20	\$0.00	\$0.00	\$0.00	\$0.00	\$3,109.20	\$0.07	\$0.00	(\$125.10)	\$234.24	\$109.13	\$0.00	\$109.20	\$3,000.00
5180	Orozco Cardona Jesus Alvaro	COORDINADOR DE JUECES CALIFICAD	01/11/2012	15	\$5,662.20	\$0.00	\$0.00	\$0.00	\$0.00	\$5,662.20	\$0.01	\$0.00	\$0.00	\$662.19	\$662.19	\$0.00	\$662.20	\$5,000.00
5181	Garcia Loera Luis Alberto	AUXILIAR RECREACION DE EVENTOS	01/11/2012	15	\$2,508.60	\$0.00	\$0.00	\$0.00	\$0.00	\$2,508.60	\$0.01	\$0.00	(\$160.30)	\$168.89	\$8.59	\$0.00	\$8.60	\$2,500.00
5198	Torres Tellez Ramiro	DIRECTOR POLITICO	01/11/2012	15	\$8,841.15	\$0.00	\$0.00	\$0.00	\$0.00	\$8,841.15	(\$0.06)	\$0.00	\$0.00	\$1,341.21	\$1,341.21	\$0.00	\$1,341.15	\$7,500.00
5204	Rivera Rodriguez Luis Oscar	AUXILIAR ADMINISTRATIVO	01/11/2012	15	\$3,109.20	\$0.00	\$0.00	\$0.00	\$0.00	\$3,109.20	\$0.07	\$0.00	(\$125.10)	\$234.24	\$109.13	\$0.00	\$109.20	\$3,000.00
5286	Torres Ponce Jose Felipe	INSPECTOR	01/12/2012	15	\$2,508.60	\$0.00	\$0.00	\$0.00	\$0.00	\$2,508.60	\$0.01	\$0.00	(\$160.30)	\$168.89	\$8.59	\$0.00	\$8.60	\$2,500.00
5287	Martinez Abarte Victor Manuel	INSPECTOR	01/12/2012	15	\$2,508.60	\$0.00	\$0.00	\$0.00	\$0.00	\$2,508.60	\$0.01	\$0.00	(\$160.30)	\$168.89	\$8.59	\$0.00	\$8.60	\$2,500.00
5288	Zavala Trejo Inocencio	INSPECTOR	01/12/2012	15	\$2,508.60	\$0.00	\$0.00	\$0.00	\$0.00	\$2,508.60	\$0.01	\$0.00	(\$160.30)	\$168.89	\$8.59	\$0.00	\$8.60	\$2,500.00
5289	Aguilar Gaytan Maria Martha	INSPECTOR	01/12/2012	15	\$2,508.60	\$0.00	\$0.00	\$0.00	\$0.00	\$2,508.60	\$0.01	\$0.00	(\$160.30)	\$168.89	\$8.59	\$0.00	\$8.60	\$2,500.00
5290	Albino Carrion Mario	COORDINADOR DE INSPECTORES	01/12/2012	15	\$3,109.20	\$0.00	\$0.00	\$0.00	\$0.00	\$3,109.20	\$0.07	\$0.00	(\$125.10)	\$234.24	\$109.13	\$0.00	\$109.20	\$3,000.00
5332	Avilez Lara Aman	ASISTENTE	01/11/2012	15	\$12,070.31	\$0.00	\$0.00	\$0.00	\$0.00	\$12,070.31	\$0.00	\$0.00	\$0.00	\$2,070.31	\$2,070.31	\$0.00	\$2,070.31	\$10,000.00
Total por Departamento					\$231,142.43	\$0.00	\$0.00	\$0.00	\$0.00	\$231,142.43	(\$1.36)	(\$1,366.71)	(\$5,129.51)	\$28,359.41	\$24,596.50	\$0.00	\$23,228.43	\$207,914.00
Departamento 10 TESORERIA																		
0441	Guel Pena Juan Gabriel	CAPTURISTA	16/09/1997	15	\$4,723.05	\$0.00	\$0.00	\$0.00	\$0.00	\$4,723.05	\$0.13	\$0.00	\$0.00	\$473.92	\$473.92	\$0.00	\$474.05	\$4,249.00
0486	Perez Faz Javier	CAPTURISTA	31/10/2000	15	\$9,833.85	\$0.00	\$0.00	\$0.00	\$0.00	\$9,833.85	\$0.60	\$0.00	\$0.00	\$1,553.25	\$1,553.25	\$0.00	\$1,553.85	\$8,280.00
2881	Tzahib Melendez Cecilia	CAPTURISTA	12/12/2006	15	\$3,637.80	\$0.00	\$0.00	\$0.00	\$0.00	\$3,637.80	(\$0.57)	\$0.00	(\$107.37)	\$291.75	\$184.37	\$0.00	\$183.80	\$3,454.00
5074	Vazquez Guajardo Karen Marcela	SECRETARIA	01/11/2012	15	\$8,841.30	\$0.00	\$0.00	\$0.00	\$0.00	\$8,841.30	\$0.06	\$0.00	\$0.00	\$1,341.24	\$1,341.24	\$0.00	\$1,341.30	\$7,500.00
5092	Cantu Anzures Maria Teresa	UNIDAD DE PROYECTOS	01/11/2012	15	\$15,339.15	\$0.00	\$0.00	\$0.00	\$0.00	\$15,339.15	\$0.01	\$0.00	\$0.0					

5294 Segura Escobar Mayra Elizabeth	CAJERA	01/12/2012	15	\$5,662.20	\$0.00	\$0.00	\$0.00	\$0.00	\$5,662.20	\$0.01	\$0.00	\$0.00	\$662.19	\$662.19	\$0.00	\$662.20	\$5,000.00
Total por Departamento				\$79,768.07	\$0.00	\$0.00	\$0.00	\$0.00	\$79,768.07	\$0.59	(\$300.91)	(\$1,481.37)	\$11,146.88	\$9,966.39	\$0.00	\$9,666.07	\$70,102.00
Departamento 12 DIRECCION DE EGRESOS																	
4081 Ruiz Gonzalez Veronica Juanita	CAPTURISTA	16/01/2010	15	\$1,983.45	\$0.00	\$0.00	\$0.00	\$0.00	\$1,983.45	\$0.19	(\$72.74)	(\$188.71)	\$115.97	\$0.00	\$0.00	(\$72.55)	\$2,056.00
5075 Gomez Jaimes Nancy Marlene	DIRECTORA DE EGRESOS	01/11/2012	15	\$25,978.05	\$0.00	\$0.00	\$0.00	\$0.00	\$25,978.05	(\$0.02)	\$0.00	\$0.00	\$5,978.07	\$5,978.07	\$0.00	\$5,978.05	\$20,000.00
Total por Departamento				\$27,961.50	\$0.00	\$0.00	\$0.00	\$0.00	\$27,961.50	\$0.17	(\$72.74)	(\$188.71)	\$6,094.04	\$5,978.07	\$0.00	\$5,905.50	\$22,056.00
Departamento 13 SECRETARIA CONTRALORIA Y TRANSPARENCIA M																	
2354 Escobar Vallejo Johana Lizette	ARCHIVISTA	14/05/2004	15	\$6,336.45	\$0.00	\$0.00	\$0.00	\$0.00	\$6,336.45	\$0.24	\$0.00	\$0.00	\$806.21	\$806.21	\$0.00	\$806.45	\$5,530.00
3373 Gonzalez Irlas Ma Del Socorro	ARCHIVISTA	16/05/2008	15	\$2,090.25	\$0.00	\$0.00	\$0.00	\$0.00	\$2,090.25	(\$0.41)	(\$65.34)	(\$188.71)	\$123.37	\$0.00	\$0.00	(\$65.75)	\$2,156.00
4602 Uranga Garza Adriana	CAPTURISTA	16/03/2012	15	\$7,311.75	\$0.00	\$0.00	\$0.00	\$0.00	\$7,311.75	\$0.22	\$0.00	\$0.00	\$1,014.53	\$1,014.53	\$0.00	\$1,014.75	\$6,297.00
5020 Cantu Menchaca Ruben Omar	SECRETARIO DE CONTRALORIA Y TRAN	31/10/2012	15	\$33,120.90	\$0.00	\$0.00	\$0.00	\$0.00	\$33,120.90	(\$0.02)	\$0.00	\$0.00	\$8,120.92	\$8,120.92	\$0.00	\$8,120.90	\$25,000.00
5102 Gonzalez Martinez Mayra Alejandra	SECRETARIA DEL SECRETARIO	13/11/2012	15	\$5,662.20	\$0.00	\$0.00	\$0.00	\$0.00	\$5,662.20	\$0.01	\$0.00	\$0.00	\$662.19	\$662.19	\$0.00	\$662.20	\$5,000.00
5270 Leal Robles Veronica Gabriela	SECRETARIA	26/11/2012	15	\$4,419.60	\$0.00	\$0.00	\$0.00	\$0.00	\$4,419.60	\$0.06	\$0.00	\$0.00	\$419.54	\$419.54	\$0.00	\$419.60	\$4,000.00
5273 Silva Almanza Carlos Andres	AUXILIAR CONTABLE	26/11/2012	15	\$5,662.20	\$0.00	\$0.00	\$0.00	\$0.00	\$5,662.20	\$0.01	\$0.00	\$0.00	\$662.19	\$662.19	\$0.00	\$662.20	\$5,000.00
Total por Departamento				\$64,603.35	\$0.00	\$0.00	\$0.00	\$0.00	\$64,603.35	\$0.11	(\$65.34)	(\$188.71)	\$11,808.95	\$11,685.58	\$0.00	\$11,620.35	\$52,983.00
Departamento 14 OFICIALIA MAYOR																	
0470 Guzman Guzman Ramiro	GESTOR	01/11/2000	15	\$8,901.30	\$0.00	\$0.00	\$0.00	\$0.00	\$8,901.30	\$0.24	\$0.00	\$0.00	\$1,354.06	\$1,354.06	\$0.00	\$1,354.30	\$7,547.00
3075 Zapata Sanchez Cristina	ARCHIVISTA	27/05/2007	15	\$3,483.90	\$0.00	\$0.00	\$0.00	\$0.00	\$3,483.90	\$0.00	\$0.00	(\$125.10)	\$275.00	\$149.90	\$0.00	\$149.90	\$3,334.00
3254 Torres Ramirez Pedro	AYUDANTE GENERAL	16/01/2008	15	\$2,568.60	\$0.00	\$0.00	\$0.00	\$0.00	\$2,568.60	(\$0.52)	\$0.00	(\$160.30)	\$175.42	\$15.12	\$0.00	\$14.60	\$2,554.00
Total por Departamento				\$14,953.80	\$0.00	\$0.00	\$0.00	\$0.00	\$14,953.80	(\$0.28)	\$0.00	(\$285.40)	\$1,804.48	\$1,519.08	\$0.00	\$1,518.80	\$13,435.00
Departamento 15 DIRECCION DE ADQUISICIONES																	
4071 Jaime Dominguez Denisse Evangelina	CAPTURISTA	01/11/2009	15	\$2,680.80	\$0.00	\$0.00	\$0.00	\$0.00	\$2,680.80	(\$0.45)	\$0.00	(\$145.38)	\$187.63	\$42.25	\$0.00	\$41.80	\$2,639.00
5045 De Los Santos Videgaray Jose Maria	DIRECTOR DE ADQUISICIONES	01/11/2012	15	\$25,978.05	\$0.00	\$0.00	\$0.00	\$0.00	\$25,978.05	(\$0.02)	\$0.00	\$0.00	\$5,978.07	\$5,978.07	\$0.00	\$5,978.05	\$20,000.00
5184 Govea Aguayo Maria Joaquina	SECRETARIA	01/11/2012	15	\$3,109.20	\$0.00	\$0.00	\$0.00	\$0.00	\$3,109.20	\$0.07	\$0.00	(\$125.10)	\$234.24	\$109.13	\$0.00	\$109.20	\$3,000.00
Total por Departamento				\$31,768.05	\$0.00	\$0.00	\$0.00	\$0.00	\$31,768.05	(\$0.40)	\$0.00	(\$270.48)	\$6,399.94	\$6,129.45	\$0.00	\$6,129.05	\$25,639.00
Departamento 16 DIRECCION DE LIMPIA																	
5205 Lopez Segovia Raul	AYUDANTE GENERAL	16/11/2012	15	\$1,603.05	\$801.53	\$0.00	\$0.00	\$0.00	\$2,404.58	\$0.66	(\$7.08)	(\$160.30)	\$153.21	\$0.00	\$0.00	(\$6.42)	\$2,411.00
5206 Arevalo Rodriguez Gaudencio	AYUDANTE GENERAL	16/11/2012	15	\$1,603.05	\$801.53	\$0.00	\$0.00	\$0.00	\$2,404.58	\$0.66	(\$7.08)	(\$160.30)	\$153.21	\$0.00	\$0.00	(\$6.42)	\$2,411.00
5207 Hernandez Ortiz Jesus Emmanuel	AYUDANTE GENERAL	16/11/2012	15	\$1,602.99	\$801.50	\$0.00	\$0.00	\$0.00	\$2,404.49	\$0.58	(\$7.09)	(\$160.30)	\$153.20	\$0.00	\$0.00	(\$6.51)	\$2,411.00
5208 Juarez Banda Cristian Ramon	AYUDANTE GENERAL	16/11/2012	15	\$1,603.05	\$801.53	\$0.00	\$0.00	\$0.00	\$2,404.58	\$0.66	(\$7.08)	(\$160.30)	\$153.21	\$0.00	\$0.00	(\$6.42)	\$2,411.00
5209 Rivera Ramirez Jorge	AYUDANTE GENERAL	16/11/2012	15	\$1,603.05	\$801.53	\$0.00	\$0.00	\$0.00	\$2,404.58	\$0.66	(\$7.08)	(\$160.30)	\$153.21	\$0.00	\$0.00	(\$6.42)	\$2,411.00
5210 Flores Valdez Justino	AYUDANTE GENERAL	16/11/2012	15	\$1,603.05	\$801.53	\$0.00	\$0.00	\$0.00	\$2,404.58	\$0.66	(\$7.08)	(\$160.30)	\$153.21	\$0.00	\$0.00	(\$6.42)	\$2,411.00
5211 Flores Garcia Eduardo	AYUDANTE GENERAL	16/11/2012	15	\$1,603.05	\$801.53	\$0.00	\$0.00	\$0.00	\$2,404.58	\$0.66	(\$7.08)	(\$160.30)	\$153.21	\$0.00	\$0.00	(\$6.42)	\$2,411.00
5212 Ferretiz Sanchez Hipolito	AYUDANTE GENERAL	16/11/2012	15	\$1,603.05	\$801.53	\$0.00	\$0.00	\$0.00	\$2,404.58	\$0.66	(\$7.08)	(\$160.30)	\$153.21	\$0.00	\$0.00	(\$6.42)	\$2,411.00
5213 Torres Patiño Gerardo Evaristo	AYUDANTE GENERAL	16/11/2012	15	\$1,603.05	\$801.53	\$0.00	\$0.00	\$0.00	\$2,404.58	\$0.66	(\$7.08)	(\$160.30)	\$153.21	\$0.00	\$0.00	(\$6.42)	\$2,411.00
5214 Herrera Acevedo Jose Leon	AYUDANTE GENERAL	16/11/2012	15	\$1,603.05	\$801.53	\$0.00	\$0.00	\$0.00	\$2,404.58	\$0.66	(\$7.08)	(\$160.30)	\$153.21	\$0.00	\$0.00	(\$6.42)	\$2,411.00
5215 Hernandez Coronado Jose Guadalupe	AYUDANTE GENERAL	16/11/2012	15	\$1,603.05	\$801.53	\$0.00	\$0.00	\$0.00	\$2,404.58	\$0.66	(\$7.08)	(\$160.30)	\$153.21	\$0.00	\$0.00	(\$6.42)	\$2,411.00
5216 Saucedo Galindo Efrain	AYUDANTE GENERAL	16/11/2012	15	\$1,603.05	\$801.53	\$0.00	\$0.00	\$0.00	\$2,404.58	\$0.66	(\$7.08)	(\$160.30)	\$153.21	\$0.00	\$0.00	(\$6.42)	\$2,411.00
5217 Cedillo Perez Juan Francisco	AYUDANTE GENERAL	16/11/2012	15	\$1,603.05	\$801.53	\$0.00	\$0.00	\$0.00	\$2,404.58	\$0.66	(\$7.08)	(\$160.30)	\$153.21	\$0.00	\$0.00	(\$6.42)	\$2,411.00
5218 Ramirez Alvarado Francisco Javier	AYUDANTE GENERAL	16/11/2012	15	\$1,603.05	\$801.53	\$0.00	\$0.00	\$0.00	\$2,404.58	\$0.66	(\$7.08)	(\$160.30)	\$153.21	\$0.00	\$0.00	(\$6.42)	\$2,411.00
5219 Elejarza Moreno Juan Pablo	AYUDANTE GENERAL	16/11/2012	15	\$1,603.05	\$801.53	\$0.00	\$0.00	\$0.00	\$2,404.58	\$0.66	(\$7.08)	(\$160.30)	\$153.21	\$0.00	\$0.00	(\$6.42)	\$2,411.00
5220 Arevalo Martinez Fernando Federico	AYUDANTE GENERAL	16/11/2012	15	\$1,603.05	\$801.53	\$0.00	\$0.00	\$0.00	\$2,404.58	\$0.66	(\$7.08)	(\$160.30)	\$153.21	\$0.00	\$0.00	(\$6.42)	\$2,411.00
5221 Zarate Moreno Ricardo	AYUDANTE GENERAL	16/11/2012	15	\$1,603.05	\$801.53	\$0.00	\$0.00	\$0.00	\$2,404.58	\$0.66	(\$7.08)	(\$160.30)	\$153.21	\$0.00	\$0.00	(\$6.42)	\$2,411.00
5222 Alonso Torres Santos	AYUDANTE GENERAL	16/11/2012	15	\$1,603.05	\$801.53	\$0.00	\$0.00	\$0.00	\$2,404.58	\$0.66	(\$7.08)	(\$160.30)	\$153.21	\$0.00	\$0.00	(\$6.42)	\$2,411.00
5223 Segura Martinez Nicolas Alberto	AYUDANTE GENERAL	16/11/2012	15	\$1,603.05	\$801.53	\$0.00	\$0.00	\$0.00	\$2,404.58	\$0.66	(\$7.08)	(\$160.30)	\$153.21	\$0.00	\$0.00	(\$6.42)	\$2,411.00
5224 Peña Goana Juan	AYUDANTE GENERAL	16/11/2012	15	\$1,603.05	\$801.53	\$0.00	\$0.00	\$0.00	\$2,404.58	\$0.66	(\$7.08)	(\$160.30)	\$153.21	\$0.00	\$0.00	(\$6.42)	\$2,411.00
5225 Molina Gonzalez Jose Juan	AYUDANTE GENERAL	16/11/2012	15	\$1,603.05	\$801.53	\$0.00	\$0.00	\$0.00	\$2,404.58	\$0.66	(\$7.08)	(\$160.30)	\$153.21	\$0.00	\$0.00	(\$6.42)	\$2,411.00
5236 Carrizales Vazquez Jose Rafael	AYUDANTE GENERAL	01/11/2012	15	\$1,603.05	\$801.53	\$0.00	\$0.00	\$0.00	\$2,404.58	\$0.66	(\$7.08)	(\$160.30)	\$153.21	\$0.00	\$0.00	(\$6.42)	\$2,411.00
5239 Gumzan Martinez David Nazario	CHOFER	16/11/2012	15	\$3,109.20	\$0.00	\$0.00	\$0.00	\$0.00	\$3,109.20	\$0.07	\$0.00	(\$125.10)	\$234.24	\$109.13	\$0.00	\$109.20	\$3,000.00
5240 Hernandez Rodriguez Luis Alberto	CHOFER	16/11/2012	15	\$3,109.20	\$0.00	\$0.00	\$0.00	\$0.00	\$3,109.20	\$0.07	\$0.00	(\$125.10)	\$234.24	\$109.13	\$0.00	\$109.20	\$3,000.00
5241 Lerma Calderon Raymundo Antonio	CHOFER	16/11/2012	15	\$3,109.20	\$0.00	\$0.00	\$0.00	\$0.00	\$3,109.20	\$0.07	\$0.00	(\$125.10)	\$234.24	\$109.13	\$0.00	\$109.20	\$3,000.00
5242 Briceño Garcia Martin	CHOFER	16/11/2012	15	\$3,109.20	\$1,554.60	\$0.00	\$0.00	\$0.00	\$4,663.80	(\$0.57)	\$0.00	\$0.00	\$449.37	\$449.37	\$0.00	\$448.80	\$4,215.00
5280 Acuña Resendez Marcelino	AYUDANTE GENERAL	16/11/2012	15	\$1,603.05	\$801.53	\$0.00	\$0.00	\$0.00	\$2,404.58	\$0.66	(\$7.08)	(\$160.30)	\$153.21	\$0.00	\$0.00	(\$6.42)	\$2,411.00
Total por Departamento				\$49,306.89	\$19,989.76	\$0.00	\$0.00	\$0.00	\$69,296.65	\$14.74	(\$162.85)	(\$4,062.20)	\$4,675.91	\$776.76	\$0.00	\$628.65	\$68,668.00
Departamento 17 DIRECCION JURIDICA																	
1963 Sanchez Prieto Carlos Antonio	JUEZ CALIFICADOR	16/01/2003	15	\$4,724.10	\$0.00	\$0.00	\$0.00	\$0.00	\$4,724.10	\$0.00	\$0.00	\$0.00	\$474.10	\$474.10	\$0.00	\$474.10	\$4,250.00
2543 Mireles Garcia Rolando	DIRECTOR JURIDICO	16/05/2005	15	\$11,696.40	\$0.00	\$0.00	\$0.00	\$0.00	\$11,696.40	\$0.04	\$0.00	\$0.00	\$1,982.36	\$1,982.36	\$0.00	\$1,982.40	\$9,714.00
3346 Lopez Lemus Gabriel	AUXILIAR JURIDICO	16/04/2008	15	\$8,785.35	\$0.00	\$0.00	\$0.00	\$0.00	\$8,785.35	\$0.06	\$0.00	\$0.00	\$1,329.29	\$1,329.29	\$0.00	\$1,329.35	\$7,456.00
3638 Delgado Alvarado Dalia Yasenky	ARCHIVISTA	16/03/2009	15	\$1,983.45	\$0.00	\$0.00	\$0.00	\$0.00	\$1,983.45	\$0.19	(\$72.74)	(\$188.71)	\$115.97	\$0.00	\$0.00	(\$72.55)	\$2,056.00
3908 Rodriguez Robledo Hector Hugo	JUEZ CALIFICADOR	31/10/2009	15	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.02	\$0.00	(\$145.38)	\$222.36	\$76.98	\$0.00	\$77.00	\$2,923.00
3909 Vazquez Ceniceros Alejandro Yahvet	JUEZ CALIFICADOR	31/10/2009	15	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.02	\$0.00	(\$145.38)	\$222.36	\$76.98	\$0.00	\$77.00	\$2,923.00
4053 Sepulveda Rivera Jose De Jesus	CAPTURISTA	28/01/2006	15	\$3,249.90	\$0.00	\$0.00	\$0.00	\$0.00	\$3,249.90	\$0.46	\$0.00	(\$125.10)	\$249.54	\$124.44	\$0.00	\$124.90	\$3,125.00
4866 Bueno Romero Liliana Elizabeth	AUXILIAR	18/04/2007	15	\$6,455.55	\$0.00	\$0.00	\$0.00	\$0.00	\$6,455.55	\$0.90	\$0.00	\$0.00	\$831.65	\$831.65	\$0.00	\$832.55	\$5,623.00

4870	Pachuca Ambriz Edna Magaly	ARCHIVISTA	16/11/2006	15		\$1,861.65	\$0.00	\$0.00	\$0.00	\$0.00	\$1,861.65	\$0.19	(\$80.54)	(\$188.71)	\$108.18	\$0.00	\$0.00	(\$80.35)	\$1,942.00
Total por Departamento						\$44,756.40	\$0.00	\$0.00	\$0.00	\$0.00	\$44,756.40	\$1.88	(\$153.28)	(\$793.28)	\$5,535.81	\$4,895.80	\$0.00	\$4,744.40	\$40,012.00
Departamento 18 SUBSECRETARIA DE OBRAS PUBLICAS																			
0198	Anguiano Macias Roberto	TECNICO DIBUJANTE	16/08/1998	15		\$5,711.85	\$0.00	\$0.00	\$0.00	\$0.00	\$5,711.85	\$0.06	\$0.00	\$0.00	\$672.79	\$672.79	\$0.00	\$672.85	\$5,039.00
0492	De Los Reyes Gonzalez Juan Angel	TECNICO DIBUJANTE	01/12/2000	15		\$5,711.85	\$0.00	\$0.00	\$0.00	\$0.00	\$5,711.85	\$0.06	\$0.00	\$0.00	\$672.79	\$672.79	\$0.00	\$672.85	\$5,039.00
0585	Gonzalez Garcia Octavio Cesar	TECNICO DIBUJANTE	16/06/2001	15		\$5,711.85	\$0.00	\$0.00	\$0.00	\$0.00	\$5,711.85	\$0.06	\$0.00	\$0.00	\$672.79	\$672.79	\$0.00	\$672.85	\$5,039.00
1899	Coronado Guerrero Mario Alberto	CAPTURISTA	04/09/2002	15		\$6,358.05	\$0.00	\$0.00	\$0.00	\$0.00	\$6,358.05	(\$0.77)	\$0.00	\$0.00	\$810.82	\$810.82	\$0.00	\$810.05	\$5,548.00
3220	Bazaldua Arevalo Yendi Carolina	ARCHIVISTA	01/12/2007	15		\$5,340.75	\$0.00	\$0.00	\$0.00	\$0.00	\$5,340.75	\$0.22	\$0.00	\$0.00	\$593.53	\$593.53	\$0.00	\$593.75	\$4,747.00
3960	Zamarripa Arredondo Eduardo	CHOFER	16/11/2009	15		\$3,880.35	\$0.00	\$0.00	\$0.00	\$0.00	\$3,880.35	\$0.45	\$0.00	\$0.00	\$329.90	\$329.90	\$0.00	\$330.35	\$3,550.00
4144	Loa Perez Jose Adrian	COORDINADOR DE PROYECTOS	16/02/2010	15		\$6,942.15	\$0.00	\$0.00	\$0.00	\$0.00	\$6,942.15	(\$0.44)	\$0.00	\$0.00	\$935.59	\$935.59	\$0.00	\$935.15	\$6,007.00
4145	Jimenez Villar Sergio	SUPERVISOR DE OBRAS	16/02/2010	15		\$5,651.85	\$0.00	\$0.00	\$0.00	\$0.00	\$5,651.85	(\$0.13)	\$0.00	\$0.00	\$659.98	\$659.98	\$0.00	\$659.85	\$4,992.00
4150	Lugo Ramos Tomas	SUPERVISOR DE OBRAS	01/02/2010	15		\$5,651.85	\$0.00	\$0.00	\$0.00	\$0.00	\$5,651.85	(\$0.13)	\$0.00	\$0.00	\$659.98	\$659.98	\$0.00	\$659.85	\$4,992.00
4215	De Leon Sanchez Victor Hugo	TECNICO DIBUJANTE	23/05/2010	15		\$5,711.85	\$0.00	\$0.00	\$0.00	\$0.00	\$5,711.85	\$0.06	\$0.00	\$0.00	\$672.79	\$672.79	\$0.00	\$672.85	\$5,039.00
5152	Nuñez De La Cruz Julio Cesar	SUBSECRETARIO DE OBRAS PUBLICAS	01/11/2012	15		\$12,070.35	\$0.00	\$0.00	\$0.00	\$0.00	\$12,070.35	\$0.03	\$0.00	\$0.00	\$2,070.32	\$2,070.32	\$0.00	\$2,070.35	\$10,000.00
5153	Gaona Rojas Maria Eugenia	AUXILIAR	01/11/2012	15		\$3,820.35	\$0.00	\$0.00	\$0.00	\$0.00	\$3,820.35	\$0.05	\$0.00	\$0.00	\$320.30	\$320.30	\$0.00	\$320.35	\$3,500.00
5154	Guerrero Fuentes Jesus Alberto	INSPECTOR DE OBRAS PUBLICAS	01/11/2012	15		\$3,109.20	\$0.00	\$0.00	\$0.00	\$0.00	\$3,109.20	\$0.07	\$0.00	(\$125.10)	\$234.24	\$109.13	\$0.00	\$109.20	\$3,000.00
5155	Montes Hernandez Francisco Javier	INSPECTOR DE OBRAS PUBLICAS	01/11/2012	15		\$3,109.20	\$0.00	\$0.00	\$0.00	\$0.00	\$3,109.20	\$0.07	\$0.00	(\$125.10)	\$234.24	\$109.13	\$0.00	\$109.20	\$3,000.00
5250	Cadena Martinez Manuel	INSPECTOR	16/11/2012	15		\$3,109.20	\$0.00	\$0.00	\$0.00	\$0.00	\$3,109.20	\$0.07	\$0.00	(\$125.10)	\$234.24	\$109.13	\$0.00	\$109.20	\$3,000.00
5276	Medina De La Cruz Yuleanna	RECEPCIONISTA	16/11/2012	15		\$3,109.20	\$0.00	\$0.00	\$0.00	\$0.00	\$3,109.20	\$0.07	\$0.00	(\$125.10)	\$234.24	\$109.13	\$0.00	\$109.20	\$3,000.00
5277	Escamilla Delgado Luis Ricardo	COORDINADOR DE INSPECTORES	16/11/2012	15		\$7,251.75	\$0.00	\$0.00	\$0.00	\$0.00	\$7,251.75	\$0.03	\$0.00	\$0.00	\$1,001.72	\$1,001.72	\$0.00	\$1,001.75	\$6,250.00
5278	Jacome Salazar Cristina	COORDINADOR DE CONSTRUCCION	16/11/2012	15		\$7,251.75	\$0.00	\$0.00	\$0.00	\$0.00	\$7,251.75	\$0.03	\$0.00	\$0.00	\$1,001.72	\$1,001.72	\$0.00	\$1,001.75	\$6,250.00
Total por Departamento						\$99,503.40	\$0.00	\$0.00	\$0.00	\$0.00	\$99,503.40	(\$0.14)	\$0.00	(\$500.40)	\$12,011.98	\$11,511.54	\$0.00	\$11,511.40	\$87,992.00
Departamento 19 DIRECCION GENERAL DEL DIF																			
0177	Chaires Gonzalez Guadalupe	TRABAJADORA SOCIAL	01/06/1998	15		\$4,479.45	\$0.00	\$0.00	\$0.00	\$0.00	\$4,479.45	\$0.19	\$0.00	\$0.00	\$430.26	\$430.26	\$0.00	\$430.45	\$4,049.00
0590	Zapata Hernandez Manuela De Jesus	TRABAJADORA SOCIAL	16/06/2001	15		\$4,479.60	\$0.00	\$0.00	\$0.00	\$0.00	\$4,479.60	\$0.31	\$0.00	\$0.00	\$430.29	\$430.29	\$0.00	\$430.60	\$4,049.00
0666	Garcia Chavez Emmanuel Rey	MAESTRO MUSICA	16/11/2001	15		\$1,060.95	\$0.00	\$0.00	\$0.00	\$0.00	\$1,060.95	(\$0.24)	(\$143.81)	(\$200.74)	\$56.93	\$0.00	\$0.00	(\$144.05)	\$1,205.00
2077	Rodriguez Tovar Erika Guadalupe	TERAPISTA FISICO	02/06/2003	15		\$3,820.35	\$0.00	\$0.00	\$0.00	\$0.00	\$3,820.35	\$0.05	\$0.00	\$0.00	\$320.30	\$320.30	\$0.00	\$320.35	\$3,500.00
2163	Alvarez Aguirre Irma	RECEPCIONISTA	31/10/2003	15		\$2,922.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,922.00	(\$0.49)	\$0.00	(\$145.38)	\$213.87	\$68.49	\$0.00	\$68.00	\$2,854.00
2182	Suarez Palacios Maria Teresa	RECEPCIONISTA	31/10/2003	15		\$3,637.80	\$0.00	\$0.00	\$0.00	\$0.00	\$3,637.80	(\$0.57)	\$0.00	(\$107.37)	\$291.75	\$184.37	\$0.00	\$183.80	\$3,454.00
2188	Guadian Suarez Raquel	GESTORA	11/11/2003	15		\$3,169.20	\$0.00	\$0.00	\$0.00	\$0.00	\$3,169.20	(\$0.46)	\$0.00	(\$125.10)	\$240.76	\$115.66	\$0.00	\$115.20	\$3,054.00
2261	Netro Medina Pedro	MAESTRO PINTURA	05/01/2004	15		\$1,521.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,521.00	(\$0.74)	(\$114.26)	(\$200.63)	\$86.38	\$0.00	\$0.00	(\$115.00)	\$1,636.00
2381	Rodriguez Ochoa Brenda	ENCARGADA DE REHABILITACION	15/06/2004	15		\$3,820.35	\$0.00	\$0.00	\$0.00	\$0.00	\$3,820.35	\$0.05	\$0.00	\$0.00	\$320.30	\$320.30	\$0.00	\$320.35	\$3,500.00
2484	Maldonado Cavazos Griselda Yuridia	AYUDANTE GENERAL	07/02/2005	15		\$2,271.75	\$0.00	\$0.00	\$0.00	\$0.00	\$2,271.75	(\$0.59)	(\$31.66)	(\$174.78)	\$143.12	\$0.00	\$0.00	(\$32.25)	\$2,304.00
2493	Castillo Villazana Jose Noe	CHOFER	01/02/2005	15		\$1,964.10	\$0.00	\$0.00	\$0.00	\$0.00	\$1,964.10	\$0.08	(\$73.98)	(\$188.71)	\$114.73	\$0.00	\$0.00	(\$73.90)	\$2,038.00
2563	Ibarra Hernandez Rosa Angelica	CAPTURISTA	18/07/2005	15		\$2,200.05	\$0.00	\$0.00	\$0.00	\$0.00	\$2,200.05	(\$0.49)	(\$39.46)	(\$174.78)	\$135.32	\$0.00	\$0.00	(\$39.95)	\$2,240.00
2623	Vitela Roman Laura Concepcion	ENFERMERA GUARDERIA	23/12/2005	15		\$3,169.20	\$0.00	\$0.00	\$0.00	\$0.00	\$3,169.20	(\$0.46)	\$0.00	(\$125.10)	\$240.76	\$115.66	\$0.00	\$115.20	\$3,054.00
2706	Garcia Jaramillo Alma Rosa	INTENDENTE CASA CLUB LOS REYES	10/06/2006	15		\$1,838.70	\$0.00	\$0.00	\$0.00	\$0.00	\$1,838.70	(\$0.29)	(\$82.01)	(\$188.71)	\$106.71	\$0.00	\$0.00	(\$82.30)	\$1,921.00
2803	Munoz Solis Blanca Esthela	GESTORA	31/10/2006	15		\$3,104.85	\$0.00	\$0.00	\$0.00	\$0.00	\$3,104.85	(\$0.81)	\$0.00	(\$125.10)	\$233.76	\$108.66	\$0.00	\$107.85	\$2,997.00
2856	Rivera Angeles Blandina	AYUDANTE GENERAL	16/11/2006	14	1	\$1,579.48	\$0.00	\$0.00	\$0.00	\$0.00	\$1,579.48	\$0.00	(\$110.52)	(\$200.63)	\$90.12	\$0.00	\$0.00	(\$110.52)	\$1,690.00
2872	García Mata Manuel	CHOFER	01/12/2006	15		\$1,930.95	\$0.00	\$0.00	\$0.00	\$0.00	\$1,930.95	\$0.05	(\$76.10)	(\$188.71)	\$112.61	\$0.00	\$0.00	(\$76.05)	\$2,007.00
3218	Barrera Trevino Maria Antonia	EDUCADORA	01/12/2007	15		\$4,479.45	\$0.00	\$0.00	\$0.00	\$0.00	\$4,479.45	\$0.19	\$0.00	\$0.00	\$430.26	\$430.26	\$0.00	\$430.45	\$4,049.00
3485	Camacho Izquierdo Brenda Jahaira	CAPTURISTA	30/09/2008	15		\$3,640.80	\$0.00	\$0.00	\$0.00	\$0.00	\$3,640.80	\$0.10	\$0.00	(\$107.37)	\$292.07	\$184.70	\$0.00	\$184.80	\$3,456.00
3486	Avila Prado Sandra Elizabeth	CAPTURISTA	23/09/2008	15		\$2,200.05	\$0.00	\$0.00	\$0.00	\$0.00	\$2,200.05	(\$0.49)	(\$39.46)	(\$174.78)	\$135.32	\$0.00	\$0.00	(\$39.95)	\$2,240.00
3533	Gonzalez Flores Flor Cecilia	SECRETARIA	16/11/2008	15		\$7,039.35	\$0.00	\$0.00	\$0.00	\$0.00	\$7,039.35	\$0.00	\$0.00	\$0.00	\$956.35	\$956.35	\$0.00	\$956.35	\$6,083.00
3668	Rodelo Camacho Ana Isabel	CAPTURISTA	16/04/2009	15		\$3,641.25	\$0.00	\$0.00	\$0.00	\$0.00	\$3,641.25	\$0.50	\$0.00	(\$107.37)	\$292.12	\$184.75	\$0.00	\$185.25	\$3,456.00
3715	Bautista Reyes Adriana	GESTORA	29/03/2004	15		\$6,813.30	\$0.00	\$0.00	\$0.00	\$0.00	\$6,813.30	\$0.24	\$0.00	\$0.00	\$908.06	\$908.06	\$0.00	\$908.30	\$5,905.00
3813	Aguilera Espinoza Maria Guadalupe	GESTORA	08/07/2009	15		\$3,169.20	\$0.00	\$0.00	\$0.00	\$0.00	\$3,169.20	\$0.54	\$0.00	(\$125.10)	\$240.76	\$115.66	\$0.00	\$116.20	\$3,053.00
3844	Cervantes Garcia Lilia Griselda	COCINERA	16/08/2009	15		\$1,984.95	\$0.00	\$0.00	\$0.00	\$0.00	\$1,984.95	(\$0.40)	(\$72.65)	(\$188.71)	\$116.07	\$0.00	\$0.00	(\$73.05)	\$2,058.00
3868	Garcia Garza Alicia	GESTORA	16/10/2009	15		\$3,034.20	\$0.00	\$0.00	\$0.00	\$0.00	\$3,034.20	(\$0.50)	\$0.00	(\$145.38)	\$226.08	\$80.70	\$0.00	\$80.20	\$2,954.00
3968	Cisneros Hernandez Rebeca	GESTORA	16/11/2009	15		\$3,169.20	\$0.00	\$0.00	\$0.00	\$0.00	\$3,169.20	\$0.54	\$0.00	(\$125.10)	\$240.76	\$115.66	\$0.00	\$116.20	\$3,053.00
3969	Leal Silva Maria Guadalupe	GESTORA	16/11/2009	15		\$3,169.20	\$0.00	\$0.00	\$0.00	\$0.00	\$3,169.20	\$0.54	\$0.00	(\$125.10)	\$240.76	\$115.66	\$0.00	\$116.20	\$3,053.00
3970	Vargas Ruiz Azalia	GESTORA	16/11/2009	15		\$3,169.20	\$0.00	\$0.00	\$0.00	\$0.00	\$3,169.20	(\$0.46)	\$0.00	(\$125.10)	\$240.76	\$115.66	\$0.00	\$115.20	\$3,054.00
3998	Salinas Garcia Mireya	COORDINADORA	16/11/2009	15		\$6,933.75	\$0.00	\$0.00	\$0.00	\$0.00	\$6,933.75	(\$0.04)	\$0.00	\$0.00	\$933.79	\$933.79	\$0.00	\$933.75	\$6,000.00
4052	Alanis Esparza Dominga	GESTORA	31/10/2006	15		\$5,088.75	\$0.00	\$0.00	\$0.00	\$0.00	\$5,088.75	\$0.05	\$0.00	\$0.00	\$539.70	\$539.70	\$0.00	\$539.75	\$4,549.00
4069	Zapata Hernandez Sanjuana	EDUCADORA	16/01/2010	15		\$2,568.60	\$0.00	\$0.00	\$0.00	\$0.00	\$2,568.60	\$0.48	\$0.00	(\$160.30)	\$175.42	\$15.12	\$0.00	\$15.60	\$2,553.00
4263	Lopez Sustaita Imelda	GESTORA	17/11/2009	15		\$3,169.20	\$0.00	\$0.00	\$0.00	\$0.00	\$3,169.20	(\$0.46)	\$0.00	(\$125.10)	\$240.76	\$115.66	\$0.00	\$115.20	\$3,054.00
4296	Ceja Torres Maria De La Luz	GESTORA	08/02/2011	15		\$3,169.20	\$0.00	\$0.00	\$0.00	\$0.00	\$3,169.20	(\$0.46)	\$0.00	(\$125.10)	\$240.76	\$115.66	\$0.00	\$115.20	\$3,054.00
4353	Cortinas Ortiz Elizabeth	AYUDANTE GENERAL	01/06/2011	13	2	\$1,245.01	\$0.00	\$0.00	\$0.00	\$0.00	\$1,245.01	\$0.04	(\$132.03)	(\$200.74)	\$68.71	\$0.00	\$0.00	(\$131.99)	\$1,377.00
4376	Hernandez Garcia Guadalupe Rosalia	RECEPCIONISTA	01/07/2011	15		\$3,333.60	\$0.00	\$0.00	\$0.00	\$0.00	\$3,333.60	\$0.05	\$0.00	(\$125.10)	\$258.65	\$133.55	\$0.00	\$133.60	\$3,200.00
4381	Fernandez Ramirez Eliel Alejandro	AYUDANTE GENERAL	01/07/2011	11	4	\$1,446.72	\$0.00	\$0.00	\$0.00	\$0.00	\$1,446.72	(\$0.27)	(\$119.01)	(\$200.63)	\$81.62	\$0.00	\$0.00	(\$119.28)	\$1,56

5083	Rivero Hernandez Micaela Del Carmen	SECRETARIA	01/11/2012	15	\$8,841.30	\$0.00	\$0.00	\$0.00	\$0.00	\$8,841.30	\$0.06	\$0.00	\$0.00	\$1,341.24	\$1,341.24	\$0.00	\$1,341.30	\$7,500.00
5084	Saracho Sandoval Arcelia Berenice	DIRECTORA DE PROGRAMAS	01/11/2012	15	\$8,841.30	\$0.00	\$0.00	\$0.00	\$0.00	\$8,841.30	\$0.06	\$0.00	\$0.00	\$1,341.24	\$1,341.24	\$0.00	\$1,341.30	\$7,500.00
5085	Villanueva Jaramillo Adriana	TESORERA DEL DIF	01/11/2012	15	\$8,841.30	\$0.00	\$0.00	\$0.00	\$0.00	\$8,841.30	\$0.06	\$0.00	\$0.00	\$1,341.24	\$1,341.24	\$0.00	\$1,341.30	\$7,500.00
5096	Lopez Garza Mireya Angelica	ENLACE DEL DIF	01/11/2012	15	\$12,070.35	\$0.00	\$0.00	\$0.00	\$0.00	\$12,070.35	\$0.03	\$0.00	\$0.00	\$2,070.32	\$2,070.32	\$0.00	\$2,070.35	\$10,000.00
5098	Villarreal Espinosa Paola	SECRETARIA ENLACE	01/11/2012	15	\$3,109.20	\$0.00	\$0.00	\$0.00	\$0.00	\$3,109.20	\$0.07	\$0.00	(\$125.10)	\$234.24	\$109.13	\$0.00	\$109.20	\$3,000.00
5119	Hernandez Flores Lidia	AYUDANTE GENERAL	01/11/2012	15	\$3,109.20	\$0.00	\$0.00	\$0.00	\$0.00	\$3,109.20	\$0.07	\$0.00	(\$125.10)	\$234.24	\$109.13	\$0.00	\$109.20	\$3,000.00
5120	Reyes Hernandez Johana Karolina	AYUDANTE GENERAL	01/11/2012	15	\$1,923.45	\$0.00	\$0.00	\$0.00	\$0.00	\$1,923.45	\$0.03	(\$76.58)	(\$188.71)	\$112.13	\$0.00	\$0.00	(\$76.55)	\$2,000.00
5121	Diaz Gonzalez Yesica Sarahi	AYUDANTE GENERAL	01/11/2012	15	\$1,923.45	\$0.00	\$0.00	\$0.00	\$0.00	\$1,923.45	\$0.03	(\$76.58)	(\$188.71)	\$112.13	\$0.00	\$0.00	(\$76.55)	\$2,000.00
5122	Elizondo Zuñiga Mireia	GESTORIA	01/11/2012	15	\$3,109.20	\$0.00	\$0.00	\$0.00	\$0.00	\$3,109.20	\$0.07	\$0.00	(\$125.10)	\$234.24	\$109.13	\$0.00	\$109.20	\$3,000.00
5123	Rodriguez Cantu Dulce Carolina	AYUDANTE GENERAL	01/11/2012	15	\$2,508.60	\$0.00	\$0.00	\$0.00	\$0.00	\$2,508.60	\$0.01	\$0.00	(\$160.30)	\$168.89	\$8.59	\$0.00	\$8.60	\$2,500.00
5124	Cantu Menchaca Dulce Maria	AYUDANTE GENERAL	01/11/2012	15	\$2,508.60	\$0.00	\$0.00	\$0.00	\$0.00	\$2,508.60	\$0.01	\$0.00	(\$160.30)	\$168.89	\$8.59	\$0.00	\$8.60	\$2,500.00
5125	Garcia Cabrera Carolina	AYUDANTE GENERAL	01/11/2012	15	\$1,923.45	\$0.00	\$0.00	\$0.00	\$0.00	\$1,923.45	\$0.03	(\$76.58)	(\$188.71)	\$112.13	\$0.00	\$0.00	(\$76.55)	\$2,000.00
5126	Garcia Moreno Alicia	AYUDANTE GENERAL	01/11/2012	15	\$1,923.45	\$0.00	\$0.00	\$0.00	\$0.00	\$1,923.45	\$0.03	(\$76.58)	(\$188.71)	\$112.13	\$0.00	\$0.00	(\$76.55)	\$2,000.00
5128	Ortiz Reyna Ruben	AYUDANTE GENERAL	01/11/2012	15	\$1,923.45	\$0.00	\$0.00	\$0.00	\$0.00	\$1,923.45	\$0.03	(\$76.58)	(\$188.71)	\$112.13	\$0.00	\$0.00	(\$76.55)	\$2,000.00
5129	Danes Rojas Geraldine	ENCARGADA DE GUARDERIA	01/11/2012	15	\$4,419.60	\$0.00	\$0.00	\$0.00	\$0.00	\$4,419.60	\$0.06	\$0.00	\$0.00	\$419.54	\$419.54	\$0.00	\$419.60	\$4,000.00
5130	Castillo Vazquez Blanca Esthela	COCINERA	01/11/2012	15	\$1,923.45	\$0.00	\$0.00	\$0.00	\$0.00	\$1,923.45	\$0.03	(\$76.58)	(\$188.71)	\$112.13	\$0.00	\$0.00	(\$76.55)	\$2,000.00
5131	Silva Marquez Rita Monica	COCINERA	01/11/2012	15	\$1,923.45	\$0.00	\$0.00	\$0.00	\$0.00	\$1,923.45	\$0.03	(\$76.58)	(\$188.71)	\$112.13	\$0.00	\$0.00	(\$76.55)	\$2,000.00
5132	Martinez Garza Dora Esthela	ASISTENTE DE DIRECCION	01/11/2012	15	\$5,662.20	\$0.00	\$0.00	\$0.00	\$0.00	\$5,662.20	\$0.01	\$0.00	\$0.00	\$662.19	\$662.19	\$0.00	\$662.20	\$5,000.00
5133	Diaz Guzman Dolores	AYUDANTE GENERAL	01/11/2012	15	\$1,924.95	\$0.00	\$0.00	\$0.00	\$0.00	\$1,924.95	\$0.44	(\$76.49)	(\$188.71)	\$112.23	\$0.00	\$0.00	(\$76.05)	\$2,001.00
5134	Rodriguez Saavedra Itzel Azeneth	AYUDANTE GENERAL	01/11/2012	15	\$1,923.45	\$0.00	\$0.00	\$0.00	\$0.00	\$1,923.45	\$0.03	(\$76.58)	(\$188.71)	\$112.13	\$0.00	\$0.00	(\$76.55)	\$2,000.00
5135	Montoya Alvarez Nayeli	AYUDANTE GENERAL	01/11/2012	15	\$1,923.45	\$0.00	\$0.00	\$0.00	\$0.00	\$1,923.45	\$0.03	(\$76.58)	(\$188.71)	\$112.13	\$0.00	\$0.00	(\$76.55)	\$2,000.00
5136	Hernandez Gaspar Monica Yamilet	AYUDANTE GENERAL	01/11/2012	15	\$1,923.45	\$0.00	\$0.00	\$0.00	\$0.00	\$1,923.45	\$0.03	(\$76.58)	(\$188.71)	\$112.13	\$0.00	\$0.00	(\$76.55)	\$2,000.00
5137	Govea Aguillo Valentin	AYUDANTE GENERAL	01/11/2012	15	\$1,923.45	\$0.00	\$0.00	\$0.00	\$0.00	\$1,923.45	\$0.03	(\$76.58)	(\$188.71)	\$112.13	\$0.00	\$0.00	(\$76.55)	\$2,000.00
5138	Perez Leal Erika Guadalupe	AYUDANTE GENERAL	01/11/2012	15	\$1,923.45	\$0.00	\$0.00	\$0.00	\$0.00	\$1,923.45	\$0.03	(\$76.58)	(\$188.71)	\$112.13	\$0.00	\$0.00	(\$76.55)	\$2,000.00
5139	Mendez Hernandez Yolanda	AYUDANTE GENERAL	01/11/2012	15	\$1,923.45	\$0.00	\$0.00	\$0.00	\$0.00	\$1,923.45	\$0.03	(\$76.58)	(\$188.71)	\$112.13	\$0.00	\$0.00	(\$76.55)	\$2,000.00
5140	Moreno Pinales Maria Concepcion	AYUDANTE GENERAL	01/11/2012	15	\$1,923.45	\$0.00	\$0.00	\$0.00	\$0.00	\$1,923.45	\$0.03	(\$76.58)	(\$188.71)	\$112.13	\$0.00	\$0.00	(\$76.55)	\$2,000.00
5141	Cabello Alonso Maria Graciela	AYUDANTE GENERAL	01/11/2012	15	\$1,923.45	\$0.00	\$0.00	\$0.00	\$0.00	\$1,923.45	\$0.03	(\$76.58)	(\$188.71)	\$112.13	\$0.00	\$0.00	(\$76.55)	\$2,000.00
5142	Diaz Chia Dalra Aromi	AYUDANTE GENERAL	01/11/2012	15	\$1,923.45	\$0.00	\$0.00	\$0.00	\$0.00	\$1,923.45	\$0.03	(\$76.58)	(\$188.71)	\$112.13	\$0.00	\$0.00	(\$76.55)	\$2,000.00
5143	Pedraza Jimenez Jaime De Jesus	GUARDERIA	01/11/2012	15	\$1,923.45	\$0.00	\$0.00	\$0.00	\$0.00	\$1,923.45	\$0.03	(\$76.58)	(\$188.71)	\$112.13	\$0.00	\$0.00	(\$76.55)	\$2,000.00
5144	Ramos Moreno Martin Jaime	TERAPISTA	01/11/2012	5	\$836.20	\$0.00	\$0.00	\$0.00	\$0.00	\$836.20	\$0.48	(\$158.28)	(\$200.83)	\$42.55	\$0.00	\$0.00	(\$157.80)	\$994.00
5182	Segura Vaquera Ricardo	COORDINADOR	01/11/2012	15	\$5,662.20	\$0.00	\$0.00	\$0.00	\$0.00	\$5,662.20	\$0.01	\$0.00	\$0.00	\$662.19	\$662.19	\$0.00	\$662.20	\$5,000.00
5203	Peña Gonzalez Karla Cecilia	DIRECTORA DEL CLUB ROTARIO	16/11/2012	15	\$4,419.60	\$0.00	\$0.00	\$0.00	\$0.00	\$4,419.60	\$0.06	\$0.00	\$0.00	\$419.54	\$419.54	\$0.00	\$419.60	\$4,000.00
5238	Garza Zamarron Elvira	COORDINADORA	01/11/2012	15	\$4,419.60	\$0.00	\$0.00	\$0.00	\$0.00	\$4,419.60	\$0.06	\$0.00	\$0.00	\$419.54	\$419.54	\$0.00	\$419.60	\$4,000.00
5251	Viezca Garza Gilberto	CHOFER	16/11/2012	15	\$4,419.60	\$0.00	\$0.00	\$0.00	\$0.00	\$4,419.60	\$0.06	\$0.00	\$0.00	\$419.54	\$419.54	\$0.00	\$419.60	\$4,000.00
5275	Leyva Monsivais Celia	COORDINADORA DE PRENSA	27/11/2012	15	\$8,841.30	\$0.00	\$0.00	\$0.00	\$0.00	\$8,841.30	\$0.06	\$0.00	\$0.00	\$1,341.24	\$1,341.24	\$0.00	\$1,341.30	\$7,500.00
5281	Garza Rios Teresita	AYUDANTE GENERA	16/11/2012	15	\$1,923.45	\$0.00	\$0.00	\$0.00	\$0.00	\$1,923.45	\$0.03	(\$76.58)	(\$188.71)	\$112.13	\$0.00	\$0.00	(\$76.55)	\$2,000.00
5282	Menchaca Martinez Bertha Ninfa	(Ninguno)	16/11/2012	15	\$1,923.45	\$0.00	\$0.00	\$0.00	\$0.00	\$1,923.45	\$0.03	(\$76.58)	(\$188.71)	\$112.13	\$0.00	\$0.00	(\$76.55)	\$2,000.00
5323	Chontal Hernandez Ivan	PROMOTORA	16/11/2012	15	\$842.10	\$0.00	\$0.00	\$0.00	\$0.00	\$842.10	\$0.01	(\$157.91)	(\$200.83)	\$42.93	\$0.00	\$0.00	(\$157.90)	\$1,000.00
5324	Hernandez De Leon Serafin	AYUDANTE GENERAL	01/12/2012	15	\$842.10	\$0.00	\$0.00	\$0.00	\$0.00	\$842.10	\$0.01	(\$157.91)	(\$200.83)	\$42.93	\$0.00	\$0.00	(\$157.90)	\$1,000.00
5325	Alanis Salinas Juana Martha	TRABAJO SOCIAL	01/12/2012	15	\$4,419.60	\$0.00	\$0.00	\$4,419.53	\$0.00	\$8,839.13	\$0.35	\$0.00	\$0.00	\$1,340.78	\$1,340.78	\$0.00	\$1,341.13	\$7,498.00
5326	Marquez Medina Monica	ENFERMERA GUARDERIA	12/11/2012	15	\$3,820.35	\$0.00	\$0.00	\$4,584.12	\$0.00	\$8,404.47	(\$0.47)	\$0.00	\$0.00	\$1,247.94	\$1,247.94	\$0.00	\$1,247.47	\$7,157.00
5327	Cervantes Manzanas Yajaira Guadalupe	PROMOTORA	01/12/2012	15	\$842.10	\$0.00	\$0.00	\$0.00	\$0.00	\$842.10	\$0.01	(\$157.91)	(\$200.83)	\$42.93	\$0.00	\$0.00	(\$157.90)	\$1,000.00
5328	Chontal Hernandez Alejandro	PROMOTORA	01/12/2012	15	\$842.53	\$0.00	\$0.00	\$0.00	\$0.00	\$842.53	\$0.41	(\$157.88)	(\$200.83)	\$42.95	\$0.00	\$0.00	(\$157.47)	\$1,000.00
5329	Soto Meza Aldo Gabriel	PROMOTORA	16/11/2012	15	\$842.10	\$0.00	\$0.00	\$0.00	\$0.00	\$842.10	\$0.01	(\$157.91)	(\$200.83)	\$42.93	\$0.00	\$0.00	(\$157.90)	\$1,000.00
Total por Departamento					\$305,856.94	\$0.00	\$0.00	\$9,003.65	\$0.00	\$314,860.59	(\$2.76)	(\$3,696.83)	(\$10,661.90)	\$34,073.38	\$27,108.18	\$0.00	\$23,408.59	\$291,452.00
Departamento 20 DIRECCION DE ECOLOGIA																		
3029	Vargas Salinas Alejandro	GESTOR	16/04/2007	15	\$8,664.60	\$0.00	\$0.00	\$0.00	\$									

4357	Peña Serna Armando	AYUDANTE GENERAL	16/06/2011	15	\$2,327.85	\$0.00	\$0.00	\$0.00	\$0.00	\$2,327.85	(\$0.08)	(\$11.07)	(\$160.30)	\$149.23	\$0.00	\$0.00	(\$11.15)	\$2,339.00
4638	Leal Ramírez Alan	CHOFER	24/08/2010	15	\$7,502.40	\$3,751.20	\$0.00	\$0.00	\$0.00	\$11,253.60	(\$0.50)	\$0.00	\$0.00	\$1,834.10	\$1,834.10	\$0.00	\$1,833.60	\$9,420.00
4737	Leal Benavides Ruben	MECANICO	01/06/2012	15	\$6,993.75	\$0.00	\$0.00	\$0.00	\$0.00	\$6,993.75	\$0.14	\$0.00	\$0.00	\$946.61	\$946.61	\$0.00	\$946.75	\$6,047.00
5049	García Ortega Julio Cesar	SECRETARIO DE SERV. PUBLICOS	01/11/2012	15	\$33,120.90	\$0.00	\$0.00	\$0.00	\$0.00	\$33,120.90	(\$0.02)	\$0.00	\$0.00	\$8,120.92	\$8,120.92	\$0.00	\$8,120.90	\$25,000.00
5095	Villarreal Arredondo Hugo	ENLACE DE MANTENIMIENTOS	01/11/2012	15	\$18,835.20	\$0.00	\$0.00	\$0.00	\$0.00	\$18,835.20	(\$0.01)	\$0.00	\$0.00	\$3,835.21	\$3,835.21	\$0.00	\$3,835.20	\$15,000.00
5109	Garza Lemus Raul Ricardo	COORDINADOR DE BASURA	01/11/2012	15	\$8,841.30	\$0.00	\$0.00	\$0.00	\$0.00	\$8,841.30	\$0.06	\$0.00	\$0.00	\$1,341.24	\$1,341.24	\$0.00	\$1,341.30	\$7,500.00
5110	Rendon Ibañez Edgar Gerardo	AUXILIAR	01/11/2012	15	\$8,841.30	\$0.00	\$0.00	\$0.00	\$0.00	\$8,841.30	\$0.06	\$0.00	\$0.00	\$1,341.24	\$1,341.24	\$0.00	\$1,341.30	\$7,500.00
5111	García Salinas Yolanda	SUBSECRETARIA DE SERVICIOS PUBLICOS	01/11/2012	15	\$12,070.35	\$0.00	\$0.00	\$0.00	\$0.00	\$12,070.35	\$0.03	\$0.00	\$0.00	\$2,070.32	\$2,070.32	\$0.00	\$2,070.35	\$10,000.00
5112	Díaz Cano Homero	AUXILIAR	01/11/2012	15	\$6,933.75	\$0.00	\$0.00	\$0.00	\$0.00	\$6,933.75	(\$0.04)	\$0.00	\$0.00	\$933.79	\$933.79	\$0.00	\$933.75	\$6,000.00
5113	Salinas Garza Ángel Mario	COORDINADOR DE SERV. PUBLICOS	01/11/2012	15	\$8,841.30	\$0.00	\$0.00	\$0.00	\$0.00	\$8,841.30	\$0.06	\$0.00	\$0.00	\$1,341.24	\$1,341.24	\$0.00	\$1,341.30	\$7,500.00
5114	Rivera Rentería José Luis	ALUMBRADO	01/11/2012	15	\$8,841.30	\$0.00	\$0.00	\$0.00	\$0.00	\$8,841.30	\$0.06	\$0.00	\$0.00	\$1,341.24	\$1,341.24	\$0.00	\$1,341.30	\$7,500.00
5199	González Rodríguez Ricardo	COORDINADOR DE SERVICIOS PRIMARIOS	01/11/2012	15	\$3,820.35	\$0.00	\$0.00	\$0.00	\$0.00	\$3,820.35	\$0.05	\$0.00	\$0.00	\$320.30	\$320.30	\$0.00	\$320.35	\$3,500.00
5200	Padron Treviño Raul	ENLACE SERVICIOS PUBLICOS	01/11/2012	15	\$15,339.15	\$0.00	\$0.00	\$0.00	\$0.00	\$15,339.15	\$0.01	\$0.00	\$0.00	\$2,839.14	\$2,839.14	\$0.00	\$2,839.15	\$12,500.00
5201	González Guzmán Yahel Celestina	COORDINADOR DE SERVICIOS PRIMARIOS	01/11/2012	15	\$3,820.35	\$0.00	\$0.00	\$0.00	\$0.00	\$3,820.35	\$0.05	\$0.00	\$0.00	\$320.30	\$320.30	\$0.00	\$320.35	\$3,500.00
5202	Arredondo Cortez Romero	COORDINADOR DE SERVICIOS PRIMARIOS	01/11/2012	15	\$3,820.35	\$0.00	\$0.00	\$0.00	\$0.00	\$3,820.35	\$0.05	\$0.00	\$0.00	\$320.30	\$320.30	\$0.00	\$320.35	\$3,500.00
5237	Reyes Reyes Gilberto	ALMACENISTA	01/11/2012	15	\$4,419.60	\$2,209.80	\$0.00	\$0.00	\$0.00	\$6,629.40	\$0.22	\$0.00	\$0.00	\$845.18	\$845.18	\$0.00	\$845.40	\$5,784.00
5330	Barcenás Rojas José Luis	(Ninguno)	01/11/2012	15	\$3,337.50	\$1,668.75	\$0.00	\$0.00	\$0.00	\$5,006.25	(\$0.46)	\$0.00	\$0.00	\$509.71	\$509.71	\$0.00	\$509.25	\$4,497.00
Total por Departamento					\$227,114.10	\$18,756.15	\$0.00	\$0.00	\$0.00	\$245,870.25	\$1.07	(\$137.41)	(\$646.33)	\$39,605.52	\$39,096.59	\$0.00	\$38,960.25	\$206,910.00
Departamento 22 DIRECCION DE MANTENIMIENTO PUBLICO																		
5058	Reyes Flores Leonardo	DIRECTOR DE SERV. GRLS Y MTTO MP	01/11/2012	15	\$8,841.30	\$0.00	\$0.00	\$0.00	\$0.00	\$8,841.30	\$0.06	\$0.00	\$0.00	\$1,341.24	\$1,341.24	\$0.00	\$1,341.30	\$7,500.00
5268	Almaguer González Pedro Guadalupe	MECANICO	26/11/2012	15	\$3,820.35	\$1,910.17	\$0.00	\$0.00	\$0.00	\$5,730.52	\$0.14	\$0.00	\$0.00	\$656.38	\$656.38	\$0.00	\$656.52	\$5,074.00
Total por Departamento					\$12,661.65	\$1,910.17	\$0.00	\$0.00	\$0.00	\$14,571.82	\$0.20	\$0.00	\$0.00	\$1,997.62	\$1,997.62	\$0.00	\$1,997.82	\$12,574.00
Departamento 26 DIRECCION DE RECURSOS HUMANOS																		
4080	Carrión García Gabriela	CAPTURISTA	16/01/2010	15	\$5,662.20	\$0.00	\$0.00	\$0.00	\$0.00	\$5,662.20	\$0.01	\$0.00	\$0.00	\$662.19	\$662.19	\$0.00	\$662.20	\$5,000.00
4412	Castillo Hernández Guillermina	CAPTURISTA	01/08/2011	15	\$4,484.10	\$0.00	\$1,884.00	\$0.00	\$0.00	\$6,368.10	\$0.13	\$0.00	\$0.00	\$812.97	\$812.97	\$0.00	\$813.10	\$5,555.00
5019	Cerda Gómez José Ángel	DIRECTOR DE RECURSOS HUMANOS	31/10/2012	15	\$18,835.20	\$0.00	\$0.00	\$0.00	\$0.00	\$18,835.20	(\$0.01)	\$0.00	\$0.00	\$3,835.21	\$3,835.21	\$0.00	\$3,835.20	\$15,000.00
5052	Cepeda Alvarado Patricia	COORDINADORA DE RECURSOS HUMANOS	01/11/2012	15	\$8,841.30	\$0.00	\$3,229.00	\$0.00	\$0.00	\$12,070.30	(\$0.01)	\$0.00	\$0.00	\$2,070.31	\$2,070.31	\$0.00	\$2,070.30	\$10,000.00
5261	Garza Peña Miriam	AUXILIAR ADMINISTRATIVO	20/11/2012	15	\$4,419.60	\$0.00	\$0.00	\$0.00	\$0.00	\$4,419.60	\$0.06	\$0.00	\$0.00	\$419.54	\$419.54	\$0.00	\$419.60	\$4,000.00
5320	Lara Valdez Miguel Alejandro	AUXILIAR	01/12/2012	15	\$3,109.20	\$0.00	\$0.00	\$0.00	\$0.00	\$3,109.20	\$0.07	\$0.00	(\$125.10)	\$234.24	\$109.13	\$0.00	\$109.20	\$3,000.00
5321	Flores Cerda Juan Alejandro	AUXILIAR	01/12/2012	15	\$3,109.20	\$0.00	\$0.00	\$0.00	\$0.00	\$3,109.20	\$0.07	\$0.00	(\$125.10)	\$234.24	\$109.13	\$0.00	\$109.20	\$3,000.00
5337	Román Robles José	AUXILIAR	17/12/2012	14	\$5,284.72	\$0.00	\$1,273.00	\$0.00	\$0.00	\$6,557.72	\$0.25	\$0.00	\$0.00	\$853.47	\$853.47	\$0.00	\$853.72	\$5,704.00
Total por Departamento					\$53,745.52	\$0.00	\$6,386.00	\$0.00	\$0.00	\$60,131.52	\$0.57	\$0.00	(\$250.20)	\$9,122.17	\$8,871.95	\$0.00	\$8,872.52	\$51,259.00
Departamento 27 DIRECCION DE PATRIMONIO																		
0487	García Saucedo Víctor Alberto	CAPTURISTA	01/12/2000	15	\$3,880.35	\$0.00	\$0.00	\$0.00	\$0.00	\$3,880.35	(\$0.55)	\$0.00	\$0.00	\$329.90	\$329.90	\$0.00	\$329.35	\$3,551.00
3555	Rodríguez Calderón Rafael Omar	CAPTURISTA	16/01/2009	15	\$4,479.60	\$0.00	\$0.00	\$0.00	\$0.00	\$4,479.60	(\$0.69)	\$0.00	\$0.00	\$430.29	\$430.29	\$0.00	\$429.60	\$4,050.00
4141	Gallardo Garza Jorge	AUXILIAR	16/02/2010	15	\$2,508.60	\$0.00	\$0.00	\$0.00	\$0.00	\$2,508.60	\$0.01	\$0.00	(\$160.30)	\$168.89	\$8.59	\$0.00	\$8.60	\$2,500.00
4143	Torres Rodríguez Jorge Antonio	AYUDANTE GENERAL	13/05/2004	15	\$1,663.05	\$0.00	\$0.00	\$0.00	\$0.00	\$1,663.05	\$0.22	(\$105.17)	(\$200.63)	\$95.47	\$0.00	\$0.00	(\$104.95)	\$1,768.00
4261	Tijerina Gallardo Eli Misael	AUXILIAR	01/10/2010	15	\$2,396.40	\$0.00	\$0.00	\$0.00	\$0.00	\$2,396.40	\$0.01	(\$3.61)	(\$160.30)	\$156.68	\$0.00	\$0.00	(\$3.60)	\$2,400.00
4525	Nañez García Susana	GESTORA	01/02/2012	15	\$1,983.45	\$0.00	\$0.00	\$0.00	\$0.00	\$1,983.45	(\$0.81)	\$0.00	(\$188.71)	\$115.97	\$0.00	\$0.00	(\$73.55)	\$2,057.00
4976	Carbajal Rivera Nallely	ARCHIVISTA	08/08/2010	15	\$5,711.85	\$0.00	\$0.00	\$0.00	\$0.00	\$5,711.85	\$0.06	\$0.00	\$0.00	\$672.79	\$672.79	\$0.00	\$672.85	\$5,039.00
4977	Ramírez García Cassandra Jarely	ARCHIVISTA	01/10/2012	15	\$5,508.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,508.00	(\$0.25)	\$0.00	\$0.00	\$629.25	\$629.25	\$0.00	\$629.00	\$4,879.00
4978	Muñoz Martínez Ricardo	GESTOR	01/10/2012	15	\$3,126.90	\$0.00	\$0.00	\$0.00	\$0.00	\$3,126.90	(\$0.16)	\$0.00	(\$125.10)	\$236.16	\$111.06	\$0.00	\$110.90	\$3,016.00
5078	Gutiérrez Peña José Isabel	DIRECTOR DE PATRIMONIO	01/11/2012	15	\$18,835.20	\$0.00	\$0.00	\$0.00	\$0.00	\$18,835.20	(\$0.01)	\$0.00	\$0.00	\$3,835.21	\$3,835.21	\$0.00	\$3,835.20	\$15,000.00
5269	Tamez De La Peña Juan Enrique	AUXILIAR	26/11/2012	15	\$3,820.35	\$0.00	\$0.00	\$0.00	\$0.00	\$3,820.35	\$0.05	\$0.00	\$0.00	\$320.30	\$320.30	\$0.00	\$320.35	\$3,500.00
5272	Rodríguez Tamez Jorge Alberto	AUXILIAR	26/11/2012	15	\$4,419.60	\$0.00	\$0.00	\$0.00	\$0.00	\$4,419.60	\$0.06	\$0.00	\$0.00	\$419.54	\$419.54	\$0.00	\$419.60	\$4,000.00
Total por Departamento					\$58,333.35	\$0.00	\$0.00	\$0.00	\$0.00	\$58,333.35	(\$2.06)	(\$181.52)	(\$835.04)	\$7,410.45	\$6,756.93	\$0.00	\$6,573.35	\$51,760.00
Departamento 28 SECRETARIA DE EDUCACION,CULTURA Y DEPORT																		
2214	Lozano García Martha Patricia	CAPTURISTA	16/11/2003	15	\$4,104.45	\$0.00	\$0.00	\$0.00	\$0.00	\$4,104.45	(\$0.31)	\$0.00	\$0.00	\$365.76	\$365.76	\$0.00	\$365.45	\$3,739.00
2779	Cerda Hirscheta Hilda Verónica	ARCHIVISTA	31/10/2006	15	\$7,067.10	\$0.00	\$0.00	\$0.00	\$0.00	\$7,067.10	\$0.83	\$0.00	\$0.00	\$962.27	\$962.27	\$0.00	\$963.10	\$6,104.00
2927	Rodríguez Calderón Narcadalia Llaney	GESTOR	16/01/2007	15	\$6,190.95	\$0.00	\$0.00	\$0.00	\$0.00	\$6,190.95	(\$0.18)	\$0.00	\$0.00	\$775.13	\$775.13	\$0.00	\$774.95	\$5,416.00
4043	Medellín Reyna Julio César	AUXILIAR	01/01/2010	15	\$3,820.20	\$0.00	\$0.00	\$0.00	\$0.00	\$3,820.20	(\$0.08)	\$0.00	\$0.00	\$320.28	\$320.28	\$0.00	\$320.20	\$3,500.00
4849	Ambríz Benavides César	MAESTRO DE DANZA	16/03/2000	15	\$8,265.45	\$0.00	\$0.00	\$0.00	\$0.00	\$8,265.45	\$0.21	\$0.00	\$0.00	\$1,218.24	\$1,218.24	\$0.00	\$1,218.45	\$7,047.00
5048	Tijerina Flores Cipriano	SECRETARIO DE EDUCACION CULTURAL	01/11/2012	15	\$25,978.05	\$0.00	\$0.00	\$0.00	\$0.00	\$25,978.05	(\$0.02)	\$0.00	\$0.00	\$5,978.07	\$5,978.07	\$0.00	\$5,978.05	\$20,000.00
5162	Villafuerte Alcalá Donaciano	SECRETARIO PARTICULAR DE EDUCACION	01/11/2012	15	\$6,933.75	\$0.00	\$0.00	\$0.00	\$0.00	\$6,933.75	(\$0.04)	\$0.00	\$0.00	\$933.79	\$933.79	\$0.00	\$933.75	\$6,000.00
5163	Nuncio Nava Eduardo Félix	CAPTURISTA	01/11/2012	15	\$4,419.60	\$0.00	\$0.00	\$0.00	\$0.00	\$4,419.60	\$0.06	\$0.00	\$0.00	\$419.54	\$419.54	\$0.00	\$419.60	\$4,000.00
5165	Martínez Dueñas Juan	AUXILIAR	01/11/2012	15	\$4,419.60	\$0.00	\$0.00	\$0.00	\$0.00	\$4,419.60	\$0.06	\$0.00	\$0.00	\$419.54	\$419.54	\$0.00	\$419.60	\$4,000.00
5166	Torres Gómez Magdalena	COORDINADOR DE BIBLIOTECAS	01/11/2012	15	\$4,419.60	\$0.00	\$0.00	\$0.00	\$0.00	\$4,419.60	\$0.06	\$0.00	\$0.00	\$419.54	\$419.54	\$0.00	\$419.60	\$4,000.00
5167	González Torres María Magdalena	ASISTENTE DE COORDINADOR	01/11/2012	15	\$3,109.20	\$0.00	\$0.00	\$0.00	\$0.00	\$3,109.20	\$0.07	\$0.00	(\$125.10)	\$234.24	\$109.13	\$0.00	\$109.20	\$3,000.00
5170	Milán Avila Jesús	AUXILIAR	01/11/2012	15	\$3,109.20	\$0.00	\$0.00	\$0.00	\$0.00	\$3,109.20	\$0.07	\$0.00	(\$125.10)	\$234.24	\$109.13	\$0.00	\$109.20	\$3,000.00
5171	Rojas Muñoz Enrique	JEFE ADMINISTRATIVO	01/11/2012	15	\$5,662.20	\$0.00	\$0.00	\$0.00	\$0.00	\$5,662.20	\$0.01	\$0.00	\$0.00	\$662.19	\$662.19	\$0.00	\$662.20	\$5,000.00
5172	Palacios Montemayor Salim El Mefdi	COORDINADOR ADMINISTRATIVO	01/11/2012	15	\$4,419.60	\$0.00	\$0.00	\$0.00	\$0.00	\$4,419.60	\$0.06	\$0.00	\$0.00	\$419.54	\$419.54	\$0.00	\$419.60	\$4

5177 Alfaro Balderas Antonio Javier	INTENDENTE	01/11/2012	15	\$2,211.75	\$0.00	\$0.00	\$0.00	\$0.00	\$2,211.75	(\$0.06)	(\$38.19)	(\$174.78)	\$136.59	\$0.00	\$0.00	(\$38.25)	\$2,250.00
5295 Echevarría Cruz Pedro	MAESTRO DE DANZA	15/11/2012	15	\$3,109.20	\$0.00	\$0.00	\$0.00	\$0.00	\$3,109.20	\$0.07	\$0.00	(\$125.10)	\$234.24	\$109.13	\$0.00	\$109.20	\$3,000.00
5322 Moreno Cisneros Suheidi Sarahi	COORDINADOR	01/12/2012	15	\$5,662.20	\$0.00	\$0.00	\$0.00	\$0.00	\$5,662.20	\$0.01	\$0.00	\$0.00	\$662.19	\$662.19	\$0.00	\$662.20	\$5,000.00
Total por Departamento				\$116,174.70	\$0.00	\$0.00	\$0.00	\$0.00	\$116,174.70	\$0.80	(\$114.57)	(\$899.64)	\$15,517.57	\$14,732.47	\$0.00	\$14,618.70	\$101,556.00
Departamento 29 DIRECCION DE COMUNICACION SOCIAL Y PRENS																	
2843 Bautista García Juan Manuel	CAMAROGRAFO	16/11/2006	15	\$5,751.45	\$0.00	\$0.00	\$0.00	\$0.00	\$5,751.45	\$0.20	\$0.00	\$0.00	\$681.25	\$681.25	\$0.00	\$681.45	\$5,070.00
4159 Nunez Rios Jesus Antonio	FOTOGRAFO	01/03/2010	15	\$4,735.20	\$0.00	\$0.00	\$0.00	\$0.00	\$4,735.20	\$0.11	\$0.00	\$0.00	\$476.09	\$476.09	\$0.00	\$476.20	\$4,259.00
5036 Vega Lucio Alvaro	DIRECTOR DE COMUNICION SOCIAL Y	01/11/2012	15	\$15,339.15	\$0.00	\$0.00	\$0.00	\$0.00	\$15,339.15	\$0.01	\$0.00	\$0.00	\$2,839.14	\$2,839.14	\$0.00	\$2,839.15	\$12,500.00
5037 Rivas Galindo Alejandro	JEFE DE PRENSA	01/11/2012	15	\$8,841.30	\$0.00	\$0.00	\$0.00	\$0.00	\$8,841.30	\$0.06	\$0.00	\$0.00	\$1,341.24	\$1,341.24	\$0.00	\$1,341.30	\$7,500.00
5038 Hernandez Ponce Edgar	FOTOGRAFO	01/11/2012	15	\$5,662.20	\$0.00	\$0.00	\$0.00	\$0.00	\$5,662.20	\$0.01	\$0.00	\$0.00	\$662.19	\$662.19	\$0.00	\$662.20	\$5,000.00
5039 Ramos Espinoza Alexandra	REDACTOR	01/11/2012	15	\$5,662.20	\$0.00	\$0.00	\$0.00	\$0.00	\$5,662.20	\$0.01	\$0.00	\$0.00	\$662.19	\$662.19	\$0.00	\$662.20	\$5,000.00
5087 Nuñez Guerra Alejandro Cruz	ENCARGADO DE COMUNICACIONES	01/11/2012	15	\$8,841.30	\$0.00	\$0.00	\$0.00	\$0.00	\$8,841.30	\$0.06	\$0.00	\$0.00	\$1,341.24	\$1,341.24	\$0.00	\$1,341.30	\$7,500.00
Total por Departamento				\$54,832.80	\$0.00	\$0.00	\$0.00	\$0.00	\$54,832.80	\$0.46	\$0.00	\$0.00	\$8,003.34	\$8,003.34	\$0.00	\$8,003.80	\$46,829.00
Departamento 30 DIRECCION DE PARQUES, ORNATO Y FORESTACI																	
5079 Hiriart Perez Raul	DIRECTOR DE ORNATO Y FORESTACIO	01/11/2012	15	\$18,837.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,837.00	\$0.25	\$0.00	\$0.00	\$3,835.75	\$3,835.75	\$0.00	\$3,836.00	\$15,001.00
Total por Departamento				\$18,837.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,837.00	\$0.25	\$0.00	\$0.00	\$3,835.75	\$3,835.75	\$0.00	\$3,836.00	\$15,001.00
Departamento 31 DIRECCION DE DEPORTE																	
0542 Canizales Oyervides Juan Arturo	GESTOR	16/01/2001	15	\$6,086.55	\$0.00	\$0.00	\$0.00	\$0.00	\$6,086.55	(\$0.28)	\$0.00	\$0.00	\$752.83	\$752.83	\$0.00	\$752.55	\$5,334.00
2969 Rios Benavides Mario Alberto	DIRECTOR DE DEPORTES	01/02/2007	15	\$11,397.45	\$0.00	\$0.00	\$0.00	\$0.00	\$11,397.45	\$0.40	\$0.00	\$0.00	\$1,912.05	\$1,912.05	\$0.00	\$1,912.45	\$9,485.00
3118 Elizondo Rubio Maria Olga	AYUDANTE GENERAL	01/07/2007	15	\$1,972.95	\$0.00	\$0.00	\$0.00	\$0.00	\$1,972.95	\$0.36	(\$73.41)	(\$188.71)	\$115.30	\$0.00	\$0.00	(\$73.05)	\$2,046.00
5147 Diaz Reynoso Jesus	CHOFER	01/11/2012	15	\$3,109.20	\$0.00	\$0.00	\$0.00	\$0.00	\$3,109.20	\$0.07	\$0.00	(\$125.10)	\$234.24	\$109.13	\$0.00	\$109.20	\$3,000.00
5333 Galaviz Arista Jose De Jesus	SUBDIRECTOR DE DEPORTES	01/12/2012	15	\$8,205.45	\$0.00	\$0.00	\$9,201.00	\$0.00	\$17,406.45	(\$0.14)	\$0.00	\$0.00	\$3,406.59	\$3,406.59	\$0.00	\$3,406.45	\$14,000.00
5334 Rodríguez Rodríguez Hector	COORDINADOR	01/12/2012	15	\$6,933.80	\$0.00	\$0.00	\$7,751.00	\$0.00	\$14,684.80	(\$0.44)	\$0.00	\$0.00	\$2,685.24	\$2,685.24	\$0.00	\$2,684.80	\$12,000.00
Total por Departamento				\$37,705.40	\$0.00	\$0.00	\$16,952.00	\$0.00	\$54,657.40	(\$0.03)	(\$73.41)	(\$313.81)	\$9,106.25	\$8,865.84	\$0.00	\$8,792.40	\$45,865.00
Departamento 32 SECRETARIA ADMINISTRATIVA																	
2668 Rios Gloria Lizeth	CAPTURISTA	26/07/2011	15	\$3,060.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,060.00	(\$0.51)	\$0.00	(\$145.38)	\$228.88	\$83.51	\$0.00	\$83.00	\$2,977.00
4156 Mora Izaguirre Celia	ARCHIVISTA	01/03/2010	15	\$1,756.95	\$0.00	\$0.00	\$0.00	\$0.00	\$1,756.95	\$0.19	(\$87.24)	(\$188.71)	\$101.48	\$0.00	\$0.00	(\$87.05)	\$1,844.00
4873 Tellez Leal Joel	CHOFER	01/08/2012	15	\$1,923.45	\$0.00	\$0.00	\$0.00	\$0.00	\$1,923.45	\$0.03	(\$76.58)	(\$188.71)	\$112.13	\$0.00	\$0.00	(\$76.55)	\$2,000.00
5046 Contreras Arguiropulos Felix Guadalupe	SECRETARIO DE ADMINISTRACION Y T	01/11/2012	15	\$33,120.90	\$0.00	\$0.00	\$0.00	\$0.00	\$33,120.90	(\$0.02)	\$0.00	\$0.00	\$8,120.92	\$8,120.92	\$0.00	\$8,120.90	\$25,000.00
5057 Picasso Barroel Alberto	DIRECTOR DE SERVICIOS MEDICOS	01/11/2012	15	\$12,070.35	\$0.00	\$0.00	\$0.00	\$0.00	\$12,070.35	\$0.03	\$0.00	\$0.00	\$2,070.32	\$2,070.32	\$0.00	\$2,070.35	\$10,000.00
5082 Gurrola Ceja Mayra	DIRECTORA ADMINISTRATIVA	01/11/2012	15	\$12,070.35	\$0.00	\$0.00	\$0.00	\$0.00	\$12,070.35	\$0.03	\$0.00	\$0.00	\$2,070.32	\$2,070.32	\$0.00	\$2,070.35	\$10,000.00
5179 Gonzalez Cantu Blanca Aurora	AUXILIAR ADMINISTRATIVO	01/11/2012	15	\$4,419.60	\$0.00	\$0.00	\$0.00	\$0.00	\$4,419.60	\$0.06	\$0.00	\$0.00	\$419.54	\$419.54	\$0.00	\$419.60	\$4,000.00
5283 Contreras De Leon Oscar Jaime	MANTENIMIENTO	01/12/2012	15	\$3,109.20	\$0.00	\$0.00	\$0.00	\$0.00	\$3,109.20	\$0.07	\$0.00	(\$125.10)	\$234.24	\$109.13	\$0.00	\$109.20	\$3,000.00
5318 Martínez Ruiz María Carolina	COORDINADORA	01/12/2012	15	\$10,112.85	\$0.00	\$0.00	\$0.00	\$0.00	\$10,112.85	\$0.00	\$0.00	\$0.00	\$1,612.85	\$1,612.85	\$0.00	\$1,612.85	\$8,500.00
5319 Ruiz Garza Veronica Ivonne	COORDINADORA	01/12/2012	15	\$10,112.85	\$0.00	\$0.00	\$0.00	\$0.00	\$10,112.85	\$0.00	\$0.00	\$0.00	\$1,612.85	\$1,612.85	\$0.00	\$1,612.85	\$8,500.00
Total por Departamento				\$91,756.50	\$0.00	\$0.00	\$0.00	\$0.00	\$91,756.50	(\$0.12)	(\$163.82)	(\$647.90)	\$16,583.53	\$16,099.44	\$0.00	\$15,935.50	\$75,821.00
Departamento 33 SRIA. DE SEGURIDAD PUBLICA,VIALIDAD YTTO																	
	SECRETARIA	16/01/2007	15	\$4,479.60	\$0.00	\$0.00	\$0.00	\$0.00	\$4,479.60	(\$0.69)	\$0.00	\$0.00	\$430.29	\$430.29	\$0.00	\$429.60	\$4,050.00
Total por Departamento				\$4,479.60	\$0.00	\$0.00	\$0.00	\$0.00	\$4,479.60	(\$0.69)	\$0.00	\$0.00	\$430.29	\$430.29	\$0.00	\$429.60	\$4,050.00
Departamento 36 BIBLIOTECA																	
0863 Covarrubias Rodríguez Juana Guadalupe	BIBLIOTECARIA	31/10/2003	15	\$4,113.60	\$0.00	\$0.00	\$0.00	\$0.00	\$4,113.60	\$0.38	\$0.00	\$0.00	\$367.22	\$367.22	\$0.00	\$367.60	\$3,746.00
2512 Najera Carrizales Felipa	BIBLIOTECARIA	01/03/2005	15	\$1,524.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,524.00	\$0.07	(\$114.07)	(\$200.63)	\$86.57	\$0.00	\$0.00	(\$114.00)	\$1,638.00
2590 Garza Gonzalez Maria Del Carmen	BIBLIOTECARIA	01/10/2005	15	\$4,237.50	\$0.00	\$0.00	\$0.00	\$0.00	\$4,237.50	\$0.45	\$0.00	\$0.00	\$387.05	\$387.05	\$0.00	\$387.50	\$3,850.00
2687 Covarrubias Rodríguez Caritina	BIBLIOTECARIA	04/05/2006	15	\$3,880.35	\$0.00	\$0.00	\$0.00	\$0.00	\$3,880.35	(\$0.55)	\$0.00	\$0.00	\$329.90	\$329.90	\$0.00	\$329.35	\$3,551.00
2869 Palacios Juarez Nidia Leticia	BIBLIOTECARIA	01/12/2006	3	\$512.60	\$0.00	\$0.00	\$0.00	\$0.00	\$512.60	(\$0.41)	(\$178.99)	(\$200.83)	\$21.84	\$0.00	\$0.00	(\$179.40)	\$692.00
2874 Flores Lopez Norma Alicia	ARCHIVISTA	01/12/2006	15	\$2,195.10	\$0.00	\$0.00	\$0.00	\$0.00	\$2,195.10	\$0.10	(\$40.00)	(\$174.78)	\$134.78	\$0.00	\$0.00	(\$39.90)	\$2,235.00
3051 Gonzalez Ruiz Delia Guillermina	BIBLIOTECARIA	16/05/2007	15	\$1,983.45	\$0.00	\$0.00	\$0.00	\$0.00	\$1,983.45	(\$0.81)	(\$72.74)	(\$188.71)	\$115.97	\$0.00	\$0.00	(\$73.55)	\$2,057.00
3094 Castillo Berrelleza Martha Alicia	BIBLIOTECARIA	16/06/2007	15	\$2,195.10	\$0.00	\$0.00	\$0.00	\$0.00	\$2,195.10	\$0.10	(\$40.00)	(\$174.78)	\$134.78	\$0.00	\$0.00	(\$39.90)	\$2,235.00
3304 Covarrubias Cerdá Gloria	BIBLIOTECARIA	01/03/2008	15	\$5,047.20	\$0.00	\$0.00	\$0.00	\$0.00	\$5,047.20	(\$0.80)	\$0.00	\$0.00	\$532.00	\$532.00	\$0.00	\$531.20	\$4,516.00
3372 Colunga Mendiola Jaime Roboam	BIBLIOTECARIA	16/05/2008	15	\$1,756.95	\$0.00	\$0.00	\$0.00	\$0.00	\$1,756.95	\$0.19	(\$87.24)	(\$188.71)	\$101.48	\$0.00	\$0.00	(\$87.05)	\$1,844.00
3542 Martínez Gonzalez Delia Karen	BIBLIOTECARIO	01/12/2008	15	\$1,524.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,524.00	\$0.07	(\$114.07)	(\$200.63)	\$86.57	\$0.00	\$0.00	(\$114.00)	\$1,638.00
3959 Leal Zuriña Silvia Benita	BIBLIOTECARIA	16/11/2009	15	\$1,543.35	\$0.00	\$0.00	\$0.00	\$0.00	\$1,543.35	\$0.18	(\$112.83)	(\$200.63)	\$87.81	\$0.00	\$0.00	(\$112.65)	\$1,656.00
4001 Mendoza De Leon Maria De Jesus	BIBLIOTECARIA	01/12/2009	15	\$1,543.35	\$0.00	\$0.00	\$0.00	\$0.00	\$1,543.35	\$0.18	(\$112.83)	(\$200.63)	\$87.81	\$0.00	\$0.00	(\$112.65)	\$1,656.00
Total por Departamento				\$32,056.55	\$0.00	\$0.00	\$0.00	\$0.00	\$32,056.55	(\$0.85)	(\$872.77)	(\$1,730.33)	\$2,473.78	\$1,616.17	\$0.00	\$742.55	\$31,314.00
Departamento 43 DIRECCION DE SALUD PUBLICA MUNICIPAL																	
2721 Escobar Perez Anabel Ivon	CAPTURISTA	01/08/2006	15	\$2,327.85	\$0.00	\$0.00	\$0.00	\$0.00	\$2,327.85	(\$0.08)	(\$11.07)	(\$160.30)	\$149.23	\$0.00	\$0.00	(\$11.15)	\$2,339.00
2847 Lara Gonzalez Oscar	CHOFER	16/11/2006	15	\$3,126.90	\$0.00	\$0.00	\$0.00	\$0.00	\$3,126.90	(\$0.16)	\$0.00	(\$125.10)	\$236.16	\$111.06	\$0.00	\$110.90	\$3,016.00
3958 Garza Suarez Maria Del Socorro	GESTORA	16/11/2009	15	\$4,479.60	\$0.00	\$0.00	\$0.00	\$0.00	\$4,479.60	\$0.31	\$0.00	\$0.00	\$430.29	\$430.29	\$0.00	\$430.60	\$4,049.00
4202 García Rangel Genaro Alberto	AYUDANTE GENERAL	04/07/2007	15	\$3,880.20	\$0.00	\$0.00	\$0.00	\$0.00	\$3,880.20	(\$0.68)	\$0.00	\$0.00	\$329.88	\$329.88	\$0.00	\$329.20	\$3,551.00
4275 Ruiz Sandoval Miguel Angel	GESTOR	15/11/2010	15	\$3,169.20	\$0.00	\$0.00	\$0.00	\$0.00	\$3,169.20	\$0.54	\$0.00	(\$125.10)	\$240.76	\$115.66	\$0.00	\$116.20	\$3,053.00
5248 Martínez Suarez Daina Rosalia	AUXILIAR	16/11/2012	15	\$1,923.45	\$0.00	\$0.00	\$0.00	\$0.00	\$1,923.45	\$0.03	(\$76.58)	(\$188.71)	\$112.13	\$0.00	\$0.00	(\$76.55)	\$2,000.00

5259 Dueñas Ramirez Gerardo Alan	DIRECTOR DE SALUD	01/11/2012	15	\$12,070.35	\$0.00	\$0.00	\$0.00	\$0.00	\$12,070.35	\$0.03	\$0.00	\$0.00	\$2,070.32	\$2,070.32	\$0.00	\$2,070.35	\$10,000.00
Total por Departamento				\$30,977.55	\$0.00	\$0.00	\$0.00	\$0.00	\$30,977.55	(\$0.01)	(\$87.65)	(\$599.21)	\$3,568.77	\$3,057.21	\$0.00	\$2,969.55	\$28,008.00
Departamento 249 SUBSECRETARIA DE DESARROLLO URBANO																	
2278 Carrion Garcia Flor Elizabeth	GESTORIA	09/01/2004	15	\$6,983.70	\$0.00	\$0.00	\$0.00	\$0.00	\$6,983.70	\$0.24	\$0.00	\$0.00	\$944.46	\$944.46	\$0.00	\$944.70	\$6,039.00
2286 Alamillo Cabrera Apolonio	MENSAJERO	16/01/2004	15	\$1,944.30	\$0.00	\$0.00	\$0.00	\$0.00	\$1,944.30	(\$0.45)	(\$75.25)	(\$188.71)	\$113.47	\$0.00	\$0.00	(\$75.70)	\$2,020.00
3232 Tello Robles Bertha	CAPTURISTA	16/12/2007	15	\$3,169.20	\$0.00	\$0.00	\$0.00	\$0.00	\$3,169.20	\$0.54	\$0.00	(\$125.10)	\$240.76	\$115.66	\$0.00	\$116.20	\$3,053.00
3461 Rodriguez Ruiz Samuel	AUXILIAR ADMINISTRATIVO	01/09/2008	15	\$3,148.80	\$0.00	\$0.00	\$0.00	\$0.00	\$3,148.80	\$0.36	\$0.00	(\$125.10)	\$238.54	\$113.44	\$0.00	\$113.80	\$3,035.00
3544 Gonzalez Rodriguez Jesus Alberto	MENSAJERO	01/12/2008	15	\$4,601.40	\$0.00	\$0.00	\$0.00	\$0.00	\$4,601.40	\$0.28	\$0.00	\$0.00	\$452.12	\$452.12	\$0.00	\$452.40	\$4,149.00
5026 Gonzalez Garza Bianca Ninell	ASISTENTE	01/11/2012	15	\$5,662.20	\$0.00	\$0.00	\$0.00	\$0.00	\$5,662.20	\$0.01	\$0.00	\$0.00	\$662.19	\$662.19	\$0.00	\$662.20	\$5,000.00
5150 Flores Tolentino Juan Carlos	DIRECTOR DE DESARROLLO URBANO	01/11/2012	15	\$15,339.15	\$0.00	\$0.00	\$0.00	\$0.00	\$15,339.15	\$0.01	\$0.00	\$0.00	\$2,839.14	\$2,839.14	\$0.00	\$2,839.15	\$12,500.00
5151 Banda De Leon Luis Enrique	COORDINADOR DE DESARROLLO URB.	01/11/2012	15	\$8,841.30	\$0.00	\$0.00	\$0.00	\$0.00	\$8,841.30	\$0.06	\$0.00	\$0.00	\$1,341.24	\$1,341.24	\$0.00	\$1,341.30	\$7,500.00
5158 Tamez Diaz Juan Francisco	COORDINADOR DE PROTECCION Y ME	01/11/2012	15	\$5,662.20	\$0.00	\$0.00	\$0.00	\$0.00	\$5,662.20	\$0.01	\$0.00	\$0.00	\$662.19	\$662.19	\$0.00	\$662.20	\$5,000.00
5159 Garza Sanchez Virginia	SECRETARIA	01/11/2012	15	\$4,419.60	\$0.00	\$0.00	\$0.00	\$0.00	\$4,419.60	\$0.06	\$0.00	\$0.00	\$419.54	\$419.54	\$0.00	\$419.60	\$4,000.00
5160 Nuñez Castro Silvia Patricia	SECRETARIA	01/11/2012	15	\$3,109.20	\$0.00	\$0.00	\$0.00	\$0.00	\$3,109.20	\$0.07	\$0.00	(\$125.10)	\$234.24	\$109.13	\$0.00	\$109.20	\$3,000.00
5161 Garduño Mendez Eduardo	DIRECTOR DE DESARROLLO URBANO	01/11/2012	15	\$12,070.35	\$0.00	\$0.00	\$0.00	\$0.00	\$12,070.35	\$0.03	\$0.00	\$0.00	\$2,070.32	\$2,070.32	\$0.00	\$2,070.35	\$10,000.00
5244 Segura Herrera Beatriz	COORDINADORA JURIDICA	16/11/2012	15	\$8,841.30	\$0.00	\$0.00	\$0.00	\$0.00	\$8,841.30	\$0.06	\$0.00	\$0.00	\$1,341.24	\$1,341.24	\$0.00	\$1,341.30	\$7,500.00
5260 Garcia Ibarra Gustavo	SUBSECRETARIO DE DESARROLLO URB	19/11/2012	15	\$18,835.20	\$0.00	\$0.00	\$0.00	\$0.00	\$18,835.20	(\$0.01)	\$0.00	\$0.00	\$3,835.21	\$3,835.21	\$0.00	\$3,835.20	\$15,000.00
5279 Valenciano Reynoso Maria Isabel	AUXILIAR	26/11/2012	15	\$4,117.95	\$0.00	\$0.00	\$0.00	\$0.00	\$4,117.95	\$0.03	\$0.00	\$0.00	\$367.92	\$367.92	\$0.00	\$367.95	\$3,750.00
Total por Departamento				\$106,745.85	\$0.00	\$0.00	\$0.00	\$0.00	\$106,745.85	\$1.30	(\$75.25)	(\$564.01)	\$15,762.58	\$15,273.80	\$0.00	\$15,199.85	\$91,546.00
Departamento 252 SECRETARIA DE DESARROLLO SOCIAL																	
2161 Galvan Gonzalez Maria Isidra	RECEPCION	31/10/2003	15	\$2,296.50	\$0.00	\$0.00	\$0.00	\$0.00	\$2,296.50	(\$0.53)	(\$28.97)	(\$174.78)	\$145.81	\$0.00	\$0.00	(\$29.50)	\$2,326.00
3356 Rangel Rendon Abraham	GESTOR	01/05/2008	15	\$2,991.45	\$0.00	\$0.00	\$0.00	\$0.00	\$2,991.45	\$0.40	\$0.00	(\$145.38)	\$221.43	\$76.05	\$0.00	\$76.45	\$2,915.00
5115 Reyes Morales Luz Maria	COORDINADORA DE DELEGACIONES	01/11/2012	15	\$8,841.30	\$0.00	\$0.00	\$0.00	\$0.00	\$8,841.30	\$0.06	\$0.00	\$0.00	\$1,341.24	\$1,341.24	\$0.00	\$1,341.30	\$7,500.00
5116 Rincon Arriaga Patricia	MAESTRA DE MANUALIDADES	01/11/2012	15	\$3,109.20	\$0.00	\$0.00	\$0.00	\$0.00	\$3,109.20	\$0.07	\$0.00	(\$125.10)	\$234.24	\$109.13	\$0.00	\$109.20	\$3,000.00
5117 Contreras Ruiz Martha Elena	ASISTENTE	01/11/2012	15	\$2,508.60	\$0.00	\$0.00	\$0.00	\$0.00	\$2,508.60	\$0.01	\$0.00	(\$160.30)	\$168.89	\$8.59	\$0.00	\$8.60	\$2,500.00
5118 Salinas Garza Yolanda Nancy	DIRECTORA DE RECREACION Y EVENTO	01/11/2012	15	\$12,070.35	\$0.00	\$0.00	\$0.00	\$0.00	\$12,070.35	\$0.03	\$0.00	\$0.00	\$2,070.32	\$2,070.32	\$0.00	\$2,070.35	\$10,000.00
5146 Garza Rios Paula Lizeth	COORDINADORA DE DESARROLLO SO	01/11/2012	15	\$12,070.35	\$804.69	\$0.00	\$0.00	\$0.00	\$12,875.04	(\$0.06)	\$0.00	\$0.00	\$2,190.10	\$2,190.10	\$0.00	\$2,190.04	\$10,685.00
5183 Ledezma Perez Jorge Alberto	DIRECTOR DE ACCION COMUNITARIA	01/11/2012	15	\$12,070.35	\$0.00	\$0.00	\$0.00	\$0.00	\$12,070.35	\$0.03	\$0.00	\$0.00	\$2,070.32	\$2,070.32	\$0.00	\$2,070.35	\$10,000.00
5247 Treviño Alvarado Jose Angel	COORDINADOR DEL INSTITUTO JUVEN	16/11/2012	15	\$2,508.60	\$0.00	\$0.00	\$0.00	\$0.00	\$2,508.60	\$0.01	\$0.00	(\$160.30)	\$168.89	\$8.59	\$0.00	\$8.60	\$2,500.00
5253 Ruano Villarreal Luz Maria	ASISTENTE	16/11/2012	15	\$8,841.30	\$0.00	\$0.00	\$0.00	\$0.00	\$8,841.30	\$0.06	\$0.00	\$0.00	\$1,341.24	\$1,341.24	\$0.00	\$1,341.30	\$7,500.00
5254 Romero Urzua Ana Maria	ASISTENTE	16/11/2012	15	\$4,419.60	\$0.00	\$0.00	\$0.00	\$0.00	\$4,419.60	\$0.06	\$0.00	\$0.00	\$419.54	\$419.54	\$0.00	\$419.60	\$4,000.00
5256 Alvarado Rojas Margarita	AUXILIAR	16/11/2012	15	\$2,508.60	\$0.00	\$0.00	\$0.00	\$0.00	\$2,508.60	\$0.01	\$0.00	(\$160.30)	\$168.89	\$8.59	\$0.00	\$8.60	\$2,500.00
5264 Zapata Beltran Andrea	DIRECTORA DEL INSTITUTO DE LA JUV	26/11/2012	15	\$5,662.20	\$0.00	\$0.00	\$0.00	\$0.00	\$5,662.20	\$0.01	\$0.00	\$0.00	\$662.19	\$662.19	\$0.00	\$662.20	\$5,000.00
5266 Cavazos Villalón Juan Pablo	AUXILIAR DE RECREACION Y EVENTOS	26/11/2012	15	\$3,820.35	\$0.00	\$0.00	\$0.00	\$0.00	\$3,820.35	\$0.05	\$0.00	\$0.00	\$320.30	\$320.30	\$0.00	\$320.35	\$3,500.00
5271 Lopez Rodriguez Rosalva	AUXILIAR	26/11/2012	15	\$3,820.35	\$0.00	\$0.00	\$0.00	\$0.00	\$3,820.35	\$0.05	\$0.00	\$0.00	\$320.30	\$320.30	\$0.00	\$320.35	\$3,500.00
5274 Martinez Hernandez Elmy Marck	SUB DIRECTOR DE RECREACION Y EVE	26/11/2012	15	\$11,416.50	\$0.00	\$0.00	\$0.00	\$0.00	\$11,416.50	(\$0.03)	\$0.00	\$0.00	\$1,916.53	\$1,916.53	\$0.00	\$1,916.50	\$9,500.00
5291 Lara Balderas Sandra Judith	AUXILIAR	01/12/2012	15	\$2,508.60	\$125.43	\$0.00	\$0.00	\$0.00	\$2,634.03	(\$0.39)	\$0.00	(\$160.30)	\$175.72	\$15.42	\$0.00	\$15.03	\$2,619.00
5292 Peña Mares Susana Ofelia	ASISTENTE	01/12/2012	15	\$2,508.60	\$209.05	\$0.00	\$0.00	\$0.00	\$2,717.65	\$0.21	\$0.00	(\$145.38)	\$184.81	\$39.44	\$0.00	\$39.65	\$2,678.00
5293 Salinas Morales Felix Cesar	SECRETARIO DE DESARROLLO SOCIAL	01/12/2012	15	\$33,120.90	\$0.00	\$0.00	\$0.00	\$0.00	\$33,120.90	(\$0.02)	\$0.00	\$0.00	\$8,120.92	\$8,120.92	\$0.00	\$8,120.90	\$25,000.00
Total por Departamento				\$137,093.70	\$1,139.17	\$0.00	\$0.00	\$0.00	\$138,232.87	\$0.03	(\$28.97)	(\$1,231.84)	\$22,241.68	\$21,038.81	\$0.00	\$21,009.87	\$117,223.00
Departamento 253 DIRECCION DE PROTECCION CIVIL																	
3362 Hernandez Gonzalez Mario Alberto	AUXILIAR	01/05/2008	15	\$2,223.75	\$0.00	\$0.00	\$0.00	\$0.00	\$2,223.75	(\$0.36)	(\$36.89)	(\$174.78)	\$137.90	\$0.00	\$0.00	(\$37.25)	\$2,261.00
Total por Departamento				\$2,223.75	\$0.00	\$0.00	\$0.00	\$0.00	\$2,223.75	(\$0.36)	(\$36.89)	(\$174.78)	\$137.90	\$0.00	\$0.00	(\$37.25)	\$2,261.00
Departamento 331 OFICINA EJECUTIVA DEL PRESIDENTE MPL																	
0286 García Garza Martín Mauro	CHOFER	01/09/1999	15	\$3,505.80	\$0.00	\$0.00	\$0.00	\$0.00	\$3,505.80	(\$0.48)	\$0.00	(\$125.10)	\$277.39	\$152.28	\$0.00	\$151.80	\$3,354.00
0479 Castro Burnias Jesus Angel	GESTOR	31/10/2000	15	\$12,768.30	\$0.00	\$0.00	\$0.00	\$0.00	\$12,768.30	(\$0.18)	\$0.00	\$0.00	\$2,234.48	\$2,234.48	\$0.00	\$2,234.30	\$10,534.00
2622 De La Cruz Pena Pedro	CAPTURISTA	16/12/2005	15	\$8,834.70	\$0.00	\$0.00	\$0.00	\$0.00	\$8,834.70	(\$0.13)	\$0.00	\$0.00	\$1,339.83	\$1,339.83	\$0.00	\$1,339.70	\$7,495.00
3081 Vallejo Saucedo Rafael Antonio	MENSAJERO	01/06/2007	15	\$5,568.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,568.00	(\$0.07)	\$0.00	\$0.00	\$642.07	\$642.07	\$0.00	\$642.00	\$4,926.00
4040 Gonzalez Rodriguez David Francisco	GESTOR	01/01/2010	15	\$1,756.95	\$0.00	\$0.00	\$0.00	\$0.00	\$1,756.95	(\$0.81)	(\$87.24)	(\$188.71)	\$101.48	\$0.00	\$0.00	(\$88.05)	\$1,845.00
4099 Munoz Garza Roberto	GESTOR	01/02/2010	15	\$3,169.20	\$0.00	\$0.00	\$0.00	\$0.00	\$3,169.20	(\$0.46)	\$0.00	(\$125.10)	\$240.76	\$115.66	\$0.00	\$115.20	\$3,054.00
4100 Orozco Loredó Juan Jose	GESTOR	01/02/2010	15	\$3,169.20	\$0.00	\$0.00	\$0.00	\$0.00	\$3,169.20	(\$0.46)	\$0.00	(\$125.10)	\$240.76	\$115.66	\$0.00	\$115.20	\$3,054.00
4106 Torres Hernandez Patricia	ARCHIVISTA	01/02/2010	15	\$3,393.60	\$0.00	\$0.00	\$0.00	\$0.00	\$3,393.60	(\$0.48)	\$0.00	(\$125.10)	\$265.				

5035	Acuña Resendiz Guadalupe	ASISTENTE OPERATIVO	01/11/2012	15	\$5,662.20	\$0.00	\$0.00	\$0.00	\$0.00	\$5,662.20	\$0.01	\$0.00	\$0.00	\$662.19	\$662.19	\$0.00	\$662.20	\$5,000.00
5040	Mendoza Presas Erick Daniel	AYUDANTE GENERAL	01/11/2012	15	\$5,662.20	\$0.00	\$0.00	\$0.00	\$0.00	\$5,662.20	\$0.01	\$0.00	\$0.00	\$662.19	\$662.19	\$0.00	\$662.20	\$5,000.00
5041	Camargo Hernandez Jose David	AYUDANTE GENERAL	01/11/2012	15	\$5,662.20	\$0.00	\$0.00	\$0.00	\$0.00	\$5,662.20	\$0.01	\$0.00	\$0.00	\$662.19	\$662.19	\$0.00	\$662.20	\$5,000.00
5042	Aviña Gutierrez Gustavo	SUBCOORDINADOR LOGISTICA Y SEGI	01/11/2012	15	\$8,841.30	\$0.00	\$0.00	\$0.00	\$0.00	\$8,841.30	\$0.06	\$0.00	\$0.00	\$1,341.24	\$1,341.24	\$0.00	\$1,341.30	\$7,500.00
5050	Rios Cortez Jose Santos	ASESOR DEL ALCALDE	01/11/2012	15	\$8,841.30	\$0.00	\$0.00	\$0.00	\$0.00	\$8,841.30	\$0.06	\$0.00	\$0.00	\$1,341.24	\$1,341.24	\$0.00	\$1,341.30	\$7,500.00
5051	Witron Picazo Juan Daniel	ENCARGADO DE PROGRAMA ALCALDI	01/11/2012	15	\$12,070.35	\$0.00	\$0.00	\$0.00	\$0.00	\$12,070.35	\$0.03	\$0.00	\$0.00	\$2,070.32	\$2,070.32	\$0.00	\$2,070.35	\$10,000.00
5073	Contreras Villegas Monica Susana	SECRETARIA	01/11/2012	15	\$5,662.20	\$0.00	\$0.00	\$0.00	\$0.00	\$5,662.20	\$0.01	\$0.00	\$0.00	\$662.19	\$662.19	\$0.00	\$662.20	\$5,000.00
5094	Torres Gonzalez Ruben	COORDINADOR ENLACE	01/11/2012	15	\$3,109.20	\$0.00	\$0.00	\$0.00	\$0.00	\$3,109.20	\$0.07	\$0.00	(\$125.10)	\$234.24	\$109.13	\$0.00	\$109.20	\$3,000.00
5243	Mendoza Silva Jose De Jesus	ASESOR	16/11/2012	15	\$12,070.35	\$0.00	\$0.00	\$0.00	\$0.00	\$12,070.35	\$0.03	\$0.00	\$0.00	\$2,070.32	\$2,070.32	\$0.00	\$2,070.35	\$10,000.00
5246	Gonzalez Jardines Sergio Rey	ASISTENTE DEL ALCALDE	16/11/2012	15	\$8,841.30	\$0.00	\$0.00	\$0.00	\$0.00	\$8,841.30	\$0.06	\$0.00	\$0.00	\$1,341.24	\$1,341.24	\$0.00	\$1,341.30	\$7,500.00
5252	Garza Rios Maria Alicia	SECRETARIA	16/11/2012	15	\$6,933.75	\$0.00	\$0.00	\$0.00	\$0.00	\$6,933.75	(\$0.04)	\$0.00	\$0.00	\$933.79	\$933.79	\$0.00	\$933.75	\$6,000.00
5262	Peña Hernandez Celeste Aida	SECRETARIA	20/11/2012	15	\$6,298.05	\$0.00	\$0.00	\$0.00	\$0.00	\$6,298.05	\$0.04	\$0.00	\$0.00	\$798.01	\$798.01	\$0.00	\$798.05	\$5,500.00
5331	Blanco Cantu Cesar	CONSEJERO JURIDICO	01/11/2012	15	\$15,339.15	\$0.00	\$0.00	\$0.00	\$0.00	\$15,339.15	\$0.01	\$0.00	\$0.00	\$2,839.14	\$2,839.14	\$0.00	\$2,839.15	\$12,500.00
Total por Departamento					\$288,364.08	\$0.00	\$0.00	\$0.00	\$0.00	\$288,364.08	(\$2.72)	(\$311.65)	(\$1,378.33)	\$47,830.18	\$46,763.45	\$0.00	\$46,449.08	\$241,915.00
Departamento 332 DIRECCION DE PROMOCION SOCIAL																		
2798	Rios Gonzalez Marcelino	GESTOR	31/10/2006	15	\$5,047.95	\$0.00	\$0.00	\$0.00	\$0.00	\$5,047.95	(\$0.19)	\$0.00	\$0.00	\$532.14	\$532.14	\$0.00	\$531.95	\$4,516.00
2799	Torres Rodarte Joel	SUPERVISOR DE DELEGACIONES	31/10/2006	15	\$4,987.95	\$0.00	\$0.00	\$0.00	\$0.00	\$4,987.95	\$0.56	\$0.00	\$0.00	\$521.39	\$521.39	\$0.00	\$521.95	\$4,466.00
2923	De La Rosa Medellin Maria Ines	GESTOR	16/01/2007	15	\$1,972.95	\$0.00	\$0.00	\$0.00	\$0.00	\$1,972.95	\$0.36	(\$73.41)	(\$188.71)	\$115.30	\$0.00	\$0.00	(\$73.05)	\$2,046.00
3541	Salazar Rosales Marina	AYUDANTE GENERAL	01/12/2008	4	\$383.08	\$0.00	\$0.00	\$0.00	\$0.00	\$383.08	(\$0.64)	(\$187.28)	(\$200.83)	\$13.55	\$0.00	\$0.00	(\$187.92)	\$571.00
3867	Villarreal Davila Jesus Emanuele	CHOFER	16/10/2009	15	\$7,382.85	\$0.00	\$0.00	\$0.00	\$0.00	\$7,382.85	\$0.13	\$0.00	\$0.00	\$1,029.72	\$1,029.72	\$0.00	\$1,029.85	\$6,353.00
3913	Contreras Rodriguez Ulises	CHOFER	31/10/2009	15	\$4,205.25	\$0.00	\$0.00	\$0.00	\$0.00	\$4,205.25	\$0.37	\$0.00	\$0.00	\$381.88	\$381.88	\$0.00	\$382.25	\$3,823.00
5054	Garza Garza Ma De Los Angeles	AUXILIAR	01/11/2012	15	\$3,109.20	\$0.00	\$0.00	\$0.00	\$0.00	\$3,109.20	\$0.07	\$0.00	(\$125.10)	\$234.24	\$109.13	\$0.00	\$109.20	\$3,000.00
5055	Sepulveda Herrera Brenda Nohemi	AUXILIAR	01/11/2012	15	\$3,109.20	\$0.00	\$0.00	\$0.00	\$0.00	\$3,109.20	\$0.07	\$0.00	(\$125.10)	\$234.24	\$109.13	\$0.00	\$109.20	\$3,000.00
5056	Salinas Garcia Karina Marili	AUXILIAR	01/11/2012	15	\$3,109.20	\$0.00	\$0.00	\$0.00	\$0.00	\$3,109.20	\$0.07	\$0.00	(\$125.10)	\$234.24	\$109.13	\$0.00	\$109.20	\$3,000.00
Total por Departamento					\$33,307.63	\$0.00	\$0.00	\$0.00	\$0.00	\$33,307.63	\$0.80	(\$260.69)	(\$764.84)	\$3,296.70	\$2,792.52	\$0.00	\$2,532.63	\$30,775.00
Departamento 333 SECRETARIA DE ACCION CIVICA																		
3900	Vallejo Montoya Juan Jesus	SECRETARIO DE ACCION CIVICA	31/10/2009	15	\$11,939.40	\$0.00	\$0.00	\$0.00	\$0.00	\$11,939.40	\$0.88	\$0.00	\$0.00	\$2,039.52	\$2,039.52	\$0.00	\$2,040.40	\$9,899.00
4079	Leal Benavides Graciela	ARCHIVISTA	16/01/2010	3	\$396.69	\$0.00	\$0.00	\$0.00	\$0.00	\$396.69	\$0.10	(\$186.41)	(\$200.83)	\$14.42	\$0.00	\$0.00	(\$186.31)	\$583.00
4224	Perez Villela Sergio Ramon	GESTOR	16/06/2010	15	\$5,711.85	\$0.00	\$0.00	\$0.00	\$0.00	\$5,711.85	\$0.06	\$0.00	\$0.00	\$672.79	\$672.79	\$0.00	\$672.85	\$5,039.00
Total por Departamento					\$18,047.94	\$0.00	\$0.00	\$0.00	\$0.00	\$18,047.94	\$1.04	(\$186.41)	(\$200.83)	\$2,726.73	\$2,712.31	\$0.00	\$2,526.94	\$15,521.00
Departamento 334 DIRECCIO DE TRANSPARENCIA BUEN GOBIERNO																		
3819	Rojas Garza Nancy Esther	CAPTURISTA	01/08/2009	15	\$1,756.95	\$0.00	\$0.00	\$0.00	\$0.00	\$1,756.95	\$0.19	(\$87.24)	(\$188.71)	\$101.48	\$0.00	\$0.00	(\$87.05)	\$1,844.00
4207	Rodriguez Maldonado Susana Elizabeth	CAPTURISTA	01/06/2002	15	\$3,852.45	\$0.00	\$0.00	\$0.00	\$0.00	\$3,852.45	\$0.01	\$0.00	\$0.00	\$325.44	\$325.44	\$0.00	\$325.45	\$3,527.00
5099	Frias Guajardo Armando	DIRECTOR DE TRANSPARENCIA Y BUEI	01/11/2012	15	\$18,835.20	\$0.00	\$0.00	\$0.00	\$0.00	\$18,835.20	(\$0.01)	\$0.00	\$0.00	\$3,835.21	\$3,835.21	\$0.00	\$3,835.20	\$15,000.00
5101	Cantu Guerra Carlos Francisco	JURIDICO	01/11/2012	15	\$15,339.15	\$0.00	\$0.00	\$0.00	\$0.00	\$15,339.15	\$0.01	\$0.00	\$0.00	\$2,839.14	\$2,839.14	\$0.00	\$2,839.15	\$12,500.00
Total por Departamento					\$39,783.75	\$0.00	\$0.00	\$0.00	\$0.00	\$39,783.75	\$0.20	(\$87.24)	(\$188.71)	\$7,101.27	\$6,999.79	\$0.00	\$6,912.75	\$32,871.00
Departamento 335 SECRETARIA DE CONSERVACION SOCIAL																		
5105	Perez Lara Patricia	DIRECTORA DE CONSERVACION	01/11/2012	15	\$12,070.35	\$0.00	\$0.00	\$0.00	\$0.00	\$12,070.35	\$0.03	\$0.00	\$0.00	\$2,070.32	\$2,070.32	\$0.00	\$2,070.35	\$10,000.00
5106	Chavez Gonzalez Martha Alicia	AUXILIAR	01/11/2012	15	\$3,109.20	\$0.00	\$0.00	\$0.00	\$0.00	\$3,109.20	\$0.07	\$0.00	(\$125.10)	\$234.24	\$109.13	\$0.00	\$109.20	\$3,000.00
5107	Diaz Gonzalez Johana Elizabeth	AUXILIAR	01/11/2012	15	\$3,109.20	\$0.00	\$0.00	\$0.00	\$0.00	\$3,109.20	\$0.07	\$0.00	(\$125.10)	\$234.24	\$109.13	\$0.00	\$109.20	\$3,000.00
5108	Gonzalez Dominguez Maria Del Socorro	AUXILIAR	01/11/2012	15	\$3,109.20	\$0.00	\$0.00	\$0.00	\$0.00	\$3,109.20	\$0.07	\$0.00	(\$125.10)	\$234.24	\$109.13	\$0.00	\$109.20	\$3,000.00
5284	Piña Verano Jonas	ASISTENTE DE DIRECCION	16/11/2012	15	\$4,420.20	\$0.00	\$0.00	\$0.00	\$0.00	\$4,420.20	(\$0.45)	\$0.00	\$0.00	\$419.65	\$419.65	\$0.00	\$419.20	\$4,001.00
5285	Coronado Solis Erik Jonas	COORDINADOR ADMINSTRATIVO	16/11/2012	15	\$4,419.60	\$0.00	\$0.00	\$0.00	\$0.00	\$4,419.60	\$0.06	\$0.00	\$0.00	\$419.54	\$419.54	\$0.00	\$419.60	\$4,000.00
Total por Departamento					\$30,237.75	\$0.00	\$0.00	\$0.00	\$0.00	\$30,237.75	(\$0.15)	\$0.00	(\$375.30)	\$3,612.23	\$3,236.90	\$0.00	\$3,236.75	\$27,001.00
Departamento 396 DIRECCION DEL CENTRO DE MEDIACION																		
5080	Vaquera De Los Santos Luis Alberto	DIRECTOR DEL CENTRO DE MEDIACIO	01/11/2012	15	\$8,796.30	\$0.00	\$0.00	\$0.00	\$0.00	\$8,796.30	(\$0.33)	\$0.00	\$0.00	\$1,331.63	\$1,331.63	\$0.00	\$1,331.30	\$7,465.00
Total por Departamento					\$8,796.30	\$0.00	\$0.00	\$0.00	\$0.00	\$8,796.30	(\$0.33)	\$0.00	\$0.00	\$1,331.63	\$1,331.63	\$0.00	\$1,331.30	\$7,465.00
Departamento 397 DIRECCION DE COMERCIOS Y ESPECTACULOS																		
5081	Olguin Gonzalez Manuel	DIRECTOR DE COMERCIO Y ESPECTAC	01/11/2012	15	\$8,841.30	\$0.00	\$0.00	\$0.00	\$0.00	\$8,841.30	\$0.06	\$0.00	\$0.00	\$1,341.24	\$1,341.24	\$0.00	\$1,341.30	\$7,500.00
Total por Departamento					\$8,841.30	\$0.00	\$0.00	\$0.00	\$0.00	\$8,841.30	\$0.06	\$0.00	\$0.00	\$1,341.24	\$1,341.24	\$0.00	\$1,341.30	\$7,500.00
Departamento 403 SECRETARIA DE DESARROLLO SUSTENTABLE																		
5044	Arroyo Solis Rafael	SECRETARIO DE DESARROLLO SUSTEN	01/11/2012	15	\$33,120.90	\$0.00	\$0.00	\$0.00	\$0.00	\$33,120.90	(\$0.02)	\$0.00	\$0.00	\$8,120.92	\$8,120.92	\$0.00	\$8,120.90	\$25,000.00
5093	Villarreal Gonzalez Francisco	COORDINADOR DE ENLACE	01/11/2012	15	\$8,841.30	\$0.00	\$0.00	\$0.00	\$0.00	\$8,841.30	\$0.06	\$0.00	\$0.00	\$1,341.24	\$1,341.24	\$0.00	\$1,341.30	\$7,500.00
5097	Morua Luna Salim Yamal	ENLACE	01/11/2012	15	\$6,933.75	\$0.00	\$0.00	\$0.00	\$0.00	\$6,933.75	(\$0.04)	\$0.00	\$0.00	\$933.79	\$933.79	\$0.00	\$933.75	\$6,000.00
5148	De La Cruz Sustaita Blanca Esther	STAFF	01/11/2012	15	\$9,477.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,477.00	(\$0.03)	\$0.00	\$0.00	\$1,477.03	\$1,477.03	\$0.00	\$1,477.00	\$8,000.00
5149	Sandoval De Los Reyes Jesus Manuel	DESARROLLO URBANO	01/11/2012	15	\$8,841.30	\$0.00	\$0.00	\$0.00	\$0.00	\$8,841.30	\$0.06	\$0.00	\$0.00	\$1,341.24	\$1,341.24	\$0.00	\$1,341.30	\$7,500.00
5245	Hernandez Rubio Pablo	INSPECTOR	01/11/2012	15	\$4,177.50	\$0.00	\$0.00	\$0.00	\$0.00	\$4,177.50	\$0.06	\$0.00	\$0.00	\$377.44	\$377.44	\$0.00	\$377.50	\$3,800.00
Total por Departamento					\$71,391.75	\$0.00	\$0.00	\$0.00	\$0.00	\$71,391.75	\$0.09	\$0.00	\$0.00	\$13,591.66	\$13,591.66	\$0.00	\$13,591.75	\$57,800.00
Departamento 404 SUBSECRETARIA DE PROTECCION DEL AMBIENTE																		
5156	Rivera Montes Yair Abdiel	DIRECTOR DE PROTECCION Y MEDIO /	01/11/2012	15	\$10,435.95	\$0.00	\$0.00	\$0.00	\$0.00	\$10,435.95	\$0.04	\$0.00	\$0.00	\$1,685.91	\$1,685.91	\$0.00	\$1,685.95	\$8,750.00

5157 Arrieta Mancha Esther	COORDINADORA DE MEDIO AMBIENT	01/11/2012	15	\$7,251.75	\$0.00	\$0.00	\$0.00	\$0.00	\$7,251.75	\$0.03	\$0.00	\$0.00	\$1,001.72	\$1,001.72	\$0.00	\$1,001.75	\$6,250.00
5267 Salinas Garza Martha Laura	COORDINADORA DE PROYECTO Y CUL	26/11/2012	15	\$6,298.05	\$0.00	\$0.00	\$0.00	\$0.00	\$6,298.05	\$0.04	\$0.00	\$0.00	\$798.01	\$798.01	\$0.00	\$798.05	\$5,500.00
Total por Departamento				\$23,985.75	\$0.00	\$0.00	\$0.00	\$0.00	\$23,985.75	\$0.11	\$0.00	\$0.00	\$3,485.64	\$3,485.64	\$0.00	\$3,485.75	\$20,500.00
Departamento 407 DIRECCION DE AUDITORIA Y NORMATIVIDAD																	
5100 Cantu Guerra Juan Jose	DIRECTOR DE AUDITORIA Y NORMATI	01/11/2012	15	\$18,835.20	\$0.00	\$0.00	\$0.00	\$0.00	\$18,835.20	(\$0.01)	\$0.00	\$0.00	\$3,835.21	\$3,835.21	\$0.00	\$3,835.20	\$15,000.00
Total por Departamento				\$18,835.20	\$0.00	\$0.00	\$0.00	\$0.00	\$18,835.20	(\$0.01)	\$0.00	\$0.00	\$3,835.21	\$3,835.21	\$0.00	\$3,835.20	\$15,000.00
Departamento 409 DIRECCION DE INFORMATICA																	
5258 Garcia Garcia Adrian Alberto	DIRECTOR DE INFORMATICA	16/11/2012	15	\$12,070.35	\$0.00	\$0.00	\$0.00	\$0.00	\$12,070.35	\$0.03	\$0.00	\$0.00	\$2,070.32	\$2,070.32	\$0.00	\$2,070.35	\$10,000.00
Total por Departamento				\$12,070.35	\$0.00	\$0.00	\$0.00	\$0.00	\$12,070.35	\$0.03	\$0.00	\$0.00	\$2,070.32	\$2,070.32	\$0.00	\$2,070.35	\$10,000.00
Departamento 410 DIRECCION DE FOMENTO Y MEJORA ECONOMICA																	
5059 Garza Chavez Jose Guadalupe	DIRECTOR DE FOMENTO Y MEJORA EC	01/11/2012	15	\$12,070.35	\$0.00	\$0.00	\$0.00	\$0.00	\$12,070.35	\$0.03	\$0.00	\$0.00	\$2,070.32	\$2,070.32	\$0.00	\$2,070.35	\$10,000.00
5263 Leal Gonzalez Gilberto	AUXILIAR ADMINISTRATIVO	20/11/2012	15	\$2,508.60	\$0.00	\$0.00	\$0.00	\$0.00	\$2,508.60	\$0.01	\$0.00	(\$160.30)	\$168.89	\$8.59	\$0.00	\$8.60	\$2,500.00
Total por Departamento				\$14,578.95	\$0.00	\$0.00	\$0.00	\$0.00	\$14,578.95	\$0.04	\$0.00	(\$160.30)	\$2,239.21	\$2,078.91	\$0.00	\$2,078.95	\$12,500.00
Departamento 411 DIRECCION DE SERVICIOS GRLS Y MTTO MPL																	
5339 Quintero Martinez Jose	AUXILIAR DE MANTENIMIENTO	21/12/2012	10	\$4,368.20	\$0.00	\$0.00	\$0.00	\$0.00	\$4,368.20	(\$0.13)	\$0.00	\$0.00	\$410.33	\$410.33	\$0.00	\$410.20	\$3,958.00
Total por Departamento				\$4,368.20	\$0.00	\$0.00	\$0.00	\$0.00	\$4,368.20	(\$0.13)	\$0.00	\$0.00	\$410.33	\$410.33	\$0.00	\$410.20	\$3,958.00
Departamento 412 DIRECCION DE EDUCACION																	
5164 Perez Gonzalez Jose Damian	DIRECTOR DE EDUCACION	01/11/2012	15	\$9,477.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,477.00	(\$0.03)	\$0.00	\$0.00	\$1,477.03	\$1,477.03	\$0.00	\$1,477.00	\$8,000.00
5255 Alvarado Fernandez Maria Del Rosario	AUXILIAR	16/11/2012	15	\$2,508.60	\$0.00	\$0.00	\$0.00	\$0.00	\$2,508.60	\$0.01	\$0.00	(\$160.30)	\$168.89	\$8.59	\$0.00	\$8.60	\$2,500.00
Total por Departamento				\$11,985.60	\$0.00	\$0.00	\$0.00	\$0.00	\$11,985.60	(\$0.02)	\$0.00	(\$160.30)	\$1,645.92	\$1,485.62	\$0.00	\$1,485.60	\$10,500.00
Departamento 413 DIRECCION DE CULTURA																	
5168 Ramirez Escobedo Agustin	DIRECTOR DE CULTURA	01/11/2012	15	\$9,477.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,477.00	(\$0.03)	\$0.00	\$0.00	\$1,477.03	\$1,477.03	\$0.00	\$1,477.00	\$8,000.00
5169 Sacramento Rocha Jaime	COORDINADOR DE CULTURA	01/11/2012	15	\$6,933.75	\$0.00	\$0.00	\$0.00	\$0.00	\$6,933.75	(\$0.04)	\$0.00	\$0.00	\$933.79	\$933.79	\$0.00	\$933.75	\$6,000.00
Total por Departamento				\$16,410.75	\$0.00	\$0.00	\$0.00	\$0.00	\$16,410.75	(\$0.07)	\$0.00	\$0.00	\$2,410.82	\$2,410.82	\$0.00	\$2,410.75	\$14,000.00
Departamento 414 CUENTA PUBLICA Y PLANEACION PRESUPUESTAL																	
5072 De Leon Sanchez David	DIRECTOR DE CONTABILIDAD,CTA PUI	01/11/2012	15	\$14,685.30	\$0.00	\$0.00	\$0.00	\$0.00	\$14,685.30	(\$0.05)	\$0.00	\$0.00	\$2,685.35	\$2,685.35	\$0.00	\$2,685.30	\$12,000.00
Total por Departamento				\$14,685.30	\$0.00	\$0.00	\$0.00	\$0.00	\$14,685.30	(\$0.05)	\$0.00	\$0.00	\$2,685.35	\$2,685.35	\$0.00	\$2,685.30	\$12,000.00
Total General				\$3,094,792.27	\$41,795.25	\$6,386.00	\$27,391.65	\$0.00	\$3,170,365.17	\$11.29	(\$9,154.54)	(\$37,177.50)	\$481,910.84	\$453,887.42	\$0.00	\$444,744.17	\$2,725,621.00