

Municipio de Juárez Nuevo León

Lista de raya del periodo 23 al 23 Quincenal del 01/12/2012 al 15/12/2012																					
Empleado	Puesto	Fecha Ingreso	Días Tr	Ausenc	Sueldo	Horas extras	Compensación	Día festivo / descanso	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)	Préstamo	Otras Deducciones	TOTAL DEDUCCIONES	N E T O	TOTAL OBLIGACIONES
Reg Pat IMSS: FED-ERAL-																					
Departamento 1 OFICINA DEL PRESIDENTE MUNICIPAL																					
5000 Ambriz Oviedo Rodolfo	PRESIDENTE MUNICIPAL	31/10/2012	15		\$46,210.93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$46,210.93	\$0.00	\$0.00	\$0.00	\$12,047.93	#####	\$0.00	\$0.00	\$12,047.93	\$34,163.00	\$0.00
Total por Departamento					\$46,210.93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$46,210.93	\$0.00	\$0.00	\$0.00	\$12,047.93	#####	\$0.00	\$0.00	\$12,047.93	\$34,163.00	\$0.00
Departamento 2 SECRETARIO DEL AYUNTAMIENTO																					
5001 Fernandez Garza Jesus	SECRETARIO DEL AYTO.	31/10/2012	15		\$40,263.79	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$40,263.79	\$0.00	\$0.00	\$0.00	\$10,263.79	#####	\$0.00	\$0.00	\$10,263.79	\$30,000.00	\$0.00
Total por Departamento					\$40,263.79	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$40,263.79	\$0.00	\$0.00	\$0.00	\$10,263.79	#####	\$0.00	\$0.00	\$10,263.79	\$30,000.00	\$0.00
Departamento 3 TESORERO MUNICIPAL																					
5002 Alanis Garza Saul Gustavo	TESORERO	31/10/2012	15		\$40,263.79	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$40,263.79	\$0.00	\$0.00	\$0.00	\$10,263.79	#####	\$0.00	\$0.00	\$10,263.79	\$30,000.00	\$0.00
Total por Departamento					\$40,263.79	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$40,263.79	\$0.00	\$0.00	\$0.00	\$10,263.79	#####	\$0.00	\$0.00	\$10,263.79	\$30,000.00	\$0.00
Departamento 4 SINDICOS																					
0742 Vallejo Chavez Janeth Esmeralda	CAPTURISTA	01/11/2002	15		\$3,820.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,820.29	\$0.00	\$0.00	\$0.00	\$320.29	\$320.29	\$0.00	\$0.00	\$320.29	\$3,500.00	\$0.00
0834 Escamilla Vargas Maria	ARCHIVISTA	17/11/2003	15		\$2,195.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,195.10	\$0.10	(\$40.00)	(\$174.78)	\$134.78	\$0.00	\$0.00	\$0.00	(\$39.90)	\$2,235.00	\$0.00
0866 Molina Cabrera Gabriela	CAPTURISTA	31/10/2003	15		\$3,174.21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,174.21	\$0.00	\$0.00	(\$125.10)	\$241.31	\$116.21	\$0.00	\$0.00	\$116.21	\$3,058.00	\$0.00
2624 Contreras Rodriguez Argenis	CAPTURISTA	02/01/2006	15		\$3,880.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,880.29	\$0.40	\$0.00	\$0.00	\$329.89	\$329.89	\$0.00	\$0.00	\$330.29	\$3,550.00	\$0.00
3002 Samaniego Alba Jose Carlos	AUXILIAR	01/03/2007	15		\$1,841.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,841.70	(\$0.49)	(\$81.81)	(\$188.71)	\$106.90	\$0.00	\$0.00	\$0.00	(\$82.30)	\$1,924.00	\$0.00
3050 Betancourt Martinez Maria De Lourdes	AUXILIAR	16/05/2007	15		\$1,581.62	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,581.62	\$0.00	(\$110.38)	(\$200.63)	\$90.26	\$0.00	\$0.00	\$0.00	(\$110.38)	\$1,692.00	\$0.00
4394 Guzman Escamilla Maria De Jesus	ARCHIVISTA	01/08/2011	15		\$1,543.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,543.33	\$0.16	(\$112.83)	(\$200.63)	\$87.80	\$0.00	\$0.00	\$0.00	(\$112.67)	\$1,656.00	\$0.00
4986 Rodriguez Robledo Javier	AUXILIAR	16/10/2012	15		\$1,816.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,816.58	\$0.00	(\$83.42)	(\$188.71)	\$105.29	\$0.00	\$0.00	\$0.00	(\$83.42)	\$1,900.00	\$0.00
5016 Herrera Ortiz Gerardo	SINDICO 1ERO.	31/10/2012	15		\$20,832.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,832.36	\$0.00	\$0.00	\$0.00	\$4,434.36	\$4,434.36	\$0.00	\$0.00	\$4,434.36	\$16,398.00	\$0.00
5017 Gomez Alonso Hilda Carolina	SINDICO 2DO.	31/10/2012	15		\$20,832.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,832.36	\$0.00	\$0.00	\$0.00	\$4,434.36	\$4,434.36	\$0.00	\$0.00	\$4,434.36	\$16,398.00	\$0.00
5257 Salas Garrido Maria Isabel	ASISTENTE DE REGIDOR	16/11/2012	15		\$2,508.59	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,508.59	\$0.00	\$0.00	(\$160.30)	\$168.89	\$8.59	\$0.00	\$0.00	\$8.59	\$2,500.00	\$0.00
5265 Hernandez Avila Karel Gissela	AUXILIAR	26/11/2012	15		\$2,508.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,508.60	\$0.01	\$0.00	(\$160.30)	\$168.89	\$8.59	\$0.00	\$0.00	\$8.60	\$2,500.00	\$0.00
Total por Departamento					\$66,535.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$66,535.03	\$0.18	(\$428.44)	(\$1,399.16)	\$10,623.02	\$9,652.29	\$0.00	\$0.00	\$9,224.03	\$57,311.00	\$0.00
Departamento 5 REGIDORES																					
5003 Rangel Alvarez Judith Guadalupe	1ER. REGIDOR	31/10/2012	15		\$16,928.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,928.07	\$0.00	\$0.00	\$0.00	\$3,263.07	\$3,263.07	\$0.00	\$0.00	\$3,263.07	\$13,665.00	\$0.00
5004 Gonzalez Gonzalez Juan Enrique	2DO. REGIDOR	31/10/2012	15		\$16,928.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,928.07	\$0.00	\$0.00	\$0.00	\$3,263.07	\$3,263.07	\$0.00	\$0.00	\$3,263.07	\$13,665.00	\$0.00
5005 Gonzalez Cantu Bertha Alicia	3ER. REGIDOR	31/10/2012	15		\$16,928.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,928.07	\$0.00	\$0.00	\$0.00	\$3,263.07	\$3,263.07	\$0.00	\$0.00	\$3,263.07	\$13,665.00	\$0.00
5006 Mora Rosas Fernando	4TO. REGIDOR	31/10/2012	15		\$16,928.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,928.07	\$0.00	\$0.00	\$0.00	\$3,263.07	\$3,263.07	\$0.00	\$0.00	\$3,263.07	\$13,665.00	\$0.00
5007 Trujillo Torres Olivia Berenice	5TO. REGIDOR	31/10/2012	15		\$16,928.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,928.07	\$0.00	\$0.00	\$0.00	\$3,263.07	\$3,263.07	\$0.00	\$0.00	\$3,263.07	\$13,665.00	\$0.00
5008 Gonzalez Aleman Pablo Abidan	6TO. REGIDOR	31/10/2012	15		\$16,928.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,928.07	\$0.00	\$0.00	\$0.00	\$3,263.07	\$3,263.07	\$0.00	\$0.00	\$3,263.07	\$13,665.00	\$0.00
5009 Fernandez Montalvo Jesus	7MO. REGIDOR	31/10/2012	15		\$16,928.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,928.07	\$0.00	\$0.00	\$0.00	\$3,263.07	\$3,263.07	\$0.00	\$0.00	\$3,263.07	\$13,665.00	\$0.00
5010 Rivera Limon Ana Bethzabe	8VO. REGIDOR	31/10/2012	15		\$16,928.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,928.07	\$0.00	\$0.00	\$0.00	\$3,263.07	\$3,263.07	\$0.00	\$0.00	\$3,263.07	\$13,665.00	\$0.00
5011 Meza Hernandez Obed Alejandro	9NVO. REGIDOR	31/10/2012	15		\$16,928.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,928.07	\$0.00	\$0.00	\$0.00	\$3,263.07	\$3,263.07	\$0.00	\$0.00	\$3,263.07	\$13,665.00	\$0.00
5012 Gonzalez Acosta Castulo	10MO. REGIDOR	31/10/2012	15		\$16,928.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,928.07	\$0.00	\$0.00	\$0.00	\$3,263.07	\$3,263.07	\$0.00	\$0.00	\$3,263.07	\$13,665.00	\$0.00
5013 Lara Balderas Rosa Yadira	11AVO. REGIDOR	31/10/2012	15		\$16,928.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,928.07	\$0.00	\$0.00	\$0.00	\$3,263.07	\$3,263.07	\$0.00	\$0.00	\$3,263.07	\$13,665.00	\$0.00
5014 Cantero Guerrero Evaristo	12AVO. REGIDOR	31/10/2012	15		\$16,928.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,928.07	\$0.00	\$0.00	\$0.00	\$3,263.07	\$3,263.07	\$0.00	\$0.00	\$3,263.07	\$13,665.00	\$0.00
5015 Betancourt Garcia Jose Gerardo	13AVO. REGIDOR	31/10/2012	15		\$16,928.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,928.07	\$0.00	\$0.00	\$0.00	\$3,263.07	\$3,263.07	\$0.00	\$0.00	\$3,263.07	\$13,665.00	\$0.00
Total por Departamento					\$220,064.91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$220,064.91	\$0.00	\$0.00	\$0.00	\$42,419.91	#####	\$0.00	\$0.00	\$42,419.91	\$177,645.00	\$0.00
Departamento 8 PRESIDENCIA																					
1941 Rodriguez Duron Maria De La Luz	CAPTURISTA	01/01/2003	15		\$6,993.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,993.80	\$0.18	\$0.00	\$0.00	\$946.62	\$946.62	\$0.00	\$0.00	\$946.80	\$6,047.00	\$0.00
2868 Nanez Garcia Ericka Milagros	CAPTURISTA	01/12/2006	15		\$2,011.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,011.19	\$0.16	(\$70.97)	(\$188.71)	\$117.75	\$0.00	\$250.00	\$0.00	\$179.19	\$1,832.00	\$0.00
3338 Garcia Garza Noe	GESTOR	16/04/2008	15		\$9,537.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,537.04	\$0.19	\$0.00	\$0.00	\$1,489.85	\$1,489.85	\$0.00	\$0.00	\$1,490.04	\$8,047.00	\$0.00
4178 Gonzalez Tovar Florencio	ARCHIVISTA	01/04/2010	15		\$3,880.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,880.29	(\$0.60)	\$0.00	\$0.00	\$329.89	\$329.89	\$0.00	\$0.00	\$329.29	\$3,551.00	\$0.00
5226 Morales Melendez Isidra	INTENDENTE	01/01/1994	15		\$3,577.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,577.85	\$0.00	\$0.00	(\$107.37)	\$285.23	\$177.85	\$0.00	\$0.00	\$177.85	\$3,400.00	\$0.00
Total por Departamento					\$26,000.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$26,000.17	(\$0.07)	(\$70.97)	(\$296.08)	\$3,169.34	\$2,944.21	\$250.00	\$0.00	\$3,123.17	\$22,877.00	\$0.00
Departamento 9 SECRETARIA DEL AYUNTAMIENTO																					
0457 Serna Nava Maria Ella	COORDINADORA DE ALCOHOLES	01/09/2000	15		\$6,900.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,900.95	\$0.17	\$0.00	\$0.00	\$926.78	\$926.78	\$0.00	\$0.00	\$926.95	\$5,974.00	\$0.00
0579 Gonzalez Rodriguez Juan	AYUDANTE GENERAL	16/06/2001	15		\$1,442.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,442.70	(\$0.03)	(\$119.27)	(\$200.63)	\$81.36	\$0.00	\$0.00	\$0.00	(\$119.30)	\$1,562.00	\$0.00
2032 Guevara Triana Carlos Hugo	GESTOR	16/04/2003	15		\$5,207.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,207.40	\$0.36	\$0.00	\$0.00	\$565.04	\$565.04	\$0.00	\$0.00	\$565.40	\$4,642.00	\$0.00
2160 Paez Charles Maria Del Rosario	TECNICO ADMINISTRATIVO	31/10/2003	15		\$2,904.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,904.00	\$0.47	\$0.00	(\$145.38)	\$211.91	\$66.53	\$0.00	\$0.00	\$67.00	\$2,837.00	\$0.00
2250 Rios Gonzalez Francisco Javier	CHOFER DE AUTOBUS	01/12/2003	15		\$1,816.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,816.80	\$0.21	(\$83.41)	(\$188.71)	\$105.31	\$0.00	\$0.00	\$0.00	(\$83.20)	\$1,900.00	\$0.00
2406 Rios Gonzalez Juan Antonio	CHOFER DE AUTOBUS	31/07/2004	15		\$1,816.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,816.80	\$0.21	(\$83.41)	(\$188.71)	\$105.31	\$0.00	\$0.00	\$0.00	(\$83.20)	\$1,900.00	\$0.00
2531 Guajarado Cavazos Maria Candelaria	AUXILIAR	16/04/2005	15		\$2,400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,400.00	\$0.22	(\$3.22)	(\$160.30)	\$157.08	\$0.00	\$0.00	\$0.00	(\$3.00)	\$2,403.00	\$0.00
2761 Ortiz Esparza Blanca Alicia	AYUDANTE GENERAL	31/10/2006	15		\$1,524.00	\$0.00	\$0.00														

4370	Robles Hernandez Maria Elizabeth	AUXILIAR	01/07/2011	15	\$5,662.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,662.19	\$0.00	\$0.00	\$0.00	\$662.19	\$662.19	\$0.00	\$0.00	\$662.19	\$5,000.00	\$0.00
4377	Orsua Cuevas Jose Luis	FOTOGRAFO	01/07/2011	15	\$3,393.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,393.54	\$0.47	\$0.00	(\$125.10)	\$265.17	\$140.07	\$300.00	\$0.00	\$440.54	\$2,953.00	\$0.00
4378	Hernandez Dominguez Maria De Los Santos	AYUDANTE GENERAL	01/07/2011	15	\$1,543.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,543.33	(\$0.84)	(\$112.83)	(\$200.63)	\$87.80	\$0.00	\$0.00	\$0.00	(\$113.67)	\$1,657.00	\$0.00
4387	Noguera Sanchez Yajaira Jaqueline	GESTORA	16/07/2011	15	\$1,757.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,757.01	(\$0.76)	(\$87.23)	(\$188.71)	\$101.48	\$0.00	\$0.00	\$0.00	(\$87.99)	\$1,845.00	\$0.00
4487	Galvan Hernandez Maria Luz	AUXILIAR	01/12/2011	15	\$6,428.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,428.70	(\$0.21)	\$0.00	\$0.00	\$825.91	\$825.91	\$0.00	\$0.00	\$825.70	\$5,603.00	\$0.00
4547	Cisneros Alvarado Juan Rene	ARCHIVISTA	01/03/2012	15	\$1,757.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,757.01	\$0.24	(\$87.23)	(\$188.71)	\$101.48	\$0.00	\$0.00	\$0.00	(\$86.99)	\$1,844.00	\$0.00
4569	Estrada Rodriguez Martha Alicia	GESTORA	16/03/2012	15	\$3,150.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,150.05	\$0.47	\$0.00	(\$125.10)	\$238.68	\$113.58	\$0.00	\$0.00	\$114.05	\$3,036.00	\$0.00
4576	Oyervides Carmona Elsa Guadalupe	AUXILIAR	08/02/2012	5	\$1,192.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,192.60	(\$0.02)	(\$135.38)	(\$200.74)	\$65.36	\$0.00	\$0.00	\$0.00	(\$135.40)	\$1,328.00	\$0.00
4584	Almazan Alvarez Jose Angel	AUXILIAR	16/03/2012	15	\$2,508.59	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,508.59	\$0.00	\$0.00	(\$160.30)	\$168.89	\$8.59	\$0.00	\$0.00	\$8.59	\$2,500.00	\$0.00
4717	Hernandez Rodriguez Jose Maria	CAPTURISTA	01/06/2012	15	\$5,722.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,722.19	\$0.19	\$0.00	\$0.00	\$675.00	\$675.00	\$0.00	\$0.00	\$675.19	\$5,047.00	\$0.00
4795	Moreno Muñoz Yolanda Raquel	AUXILIAR	15/06/2012	15	\$3,577.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,577.85	\$0.00	\$0.00	(\$107.37)	\$285.23	\$177.85	\$0.00	\$0.00	\$177.85	\$3,400.00	\$0.00
4817	Quintero Ruiz Pablo	COORDINADOR JURIDICO	23/06/2012	15	\$6,933.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,933.80	\$0.00	\$0.00	\$0.00	\$933.80	\$933.80	\$0.00	\$0.00	\$933.80	\$6,000.00	\$0.00
4867	Capetillo Rodriguez Laura	AUXILIAR	23/08/2009	15	\$6,455.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,455.55	(\$0.10)	\$0.00	\$0.00	\$831.65	\$831.65	\$0.00	\$0.00	\$831.55	\$5,624.00	\$0.00
4869	De La Cruz Garza Francisco Javier	AUXILIAR	19/10/2011	15	\$7,886.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,886.24	\$0.00	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$1,137.24	\$6,749.00	\$0.00
4893	Vazquez Zamora Liliana Berenice	AUXILIAR	16/08/2012	15	\$2,508.59	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,508.59	\$0.00	\$0.00	(\$160.30)	\$168.89	\$8.59	\$0.00	\$0.00	\$8.59	\$2,500.00	\$0.00
4912	Leal Cavazos Eustolio Adolfo	VIGILANTE	01/09/2012	15	\$5,722.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,722.20	\$0.20	\$0.00	\$0.00	\$675.00	\$675.00	\$0.00	\$0.00	\$675.20	\$5,047.00	\$0.00
4915	Flores Robles Margarita	AUXILIAR	01/09/2012	15	\$2,508.59	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,508.59	\$0.00	\$0.00	(\$160.30)	\$168.89	\$8.59	\$0.00	\$0.00	\$8.59	\$2,500.00	\$0.00
4917	Valdez Perales Rosa Isela	AUXILIAR	01/09/2012	15	\$5,662.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,662.19	\$0.00	\$0.00	\$0.00	\$662.19	\$662.19	\$0.00	\$0.00	\$662.19	\$5,000.00	\$0.00
4985	Sanchez Gutierrez Abelardo	JUEZ CALIFICADOR	30/09/2012	15	\$5,662.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,662.19	\$0.00	\$0.00	\$0.00	\$662.19	\$662.19	\$0.00	\$0.00	\$662.19	\$5,000.00	\$0.00
4987	Reyna Sanchez Jesus Emanuel	GESTOR	16/10/2012	15	\$8,205.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,205.42	\$0.00	\$0.00	\$0.00	\$1,205.42	\$1,205.42	\$0.00	\$0.00	\$1,205.42	\$7,000.00	\$0.00
4989	Niño Rivera Mario Ambrosio	VIGILANTE	03/11/2009	15	\$5,662.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,662.19	\$0.00	\$0.00	\$0.00	\$662.19	\$662.19	\$0.00	\$0.00	\$662.19	\$5,000.00	\$0.00
4990	Rosales Grimaldo Luis Encarnacion	VIGILANTE	16/10/2012	15	\$6,933.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,933.80	\$0.00	\$0.00	\$0.00	\$933.80	\$933.80	\$0.00	\$0.00	\$933.80	\$6,000.00	\$0.00
5088	Sifuentes Infante Alberto	COORDINADOR DE AYUNTAMIENTO	01/11/2012	15	\$15,339.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,339.13	\$0.00	\$0.00	\$0.00	\$2,839.13	\$2,839.13	\$0.00	\$0.00	\$2,839.13	\$12,500.00	\$0.00
5089	Martinez Martinez Maria Guadalupe	AUXILIAR	01/11/2012	15	\$6,933.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,933.80	\$0.00	\$0.00	\$0.00	\$933.80	\$933.80	\$0.00	\$0.00	\$933.80	\$6,000.00	\$0.00
5091	Salinas Alanis Jesus	COORDINADOR	01/11/2012	15	\$15,339.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,339.13	\$0.00	\$0.00	\$0.00	\$2,839.13	\$2,839.13	\$0.00	\$0.00	\$2,839.13	\$12,500.00	\$0.00
5103	Oyervides Gutierrez Maricruz	DIRECTORA DEL INSTITUTO MPL DE D	01/11/2012	15	\$12,070.31	\$0.00	\$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	\$0.00	\$2,070.31	\$10,000.00	\$0.00
5104	Suarez Leal Dulce Ave Maria	SECRETARIA	01/11/2012	15	\$3,109.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,109.13	\$0.00	\$0.00	(\$125.10)	\$234.23	\$109.13	\$0.00	\$0.00	\$109.13	\$3,000.00	\$0.00
5180	Orozco Cardona Jesus Alvaro	COORDINADOR DE JUECES CALIFICA	01/11/2012	15	\$5,662.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,662.19	\$0.00	\$0.00	\$0.00	\$662.19	\$662.19	\$0.00	\$0.00	\$662.19	\$5,000.00	\$0.00
5181	Garcia Loera Luis Alberto	AUXILIAR RECREACION DE EVENTOS	01/11/2012	15	\$2,508.59	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,508.59	\$0.00	\$0.00	(\$160.30)	\$168.89	\$8.59	\$0.00	\$0.00	\$8.59	\$2,500.00	\$0.00
5198	Torres Teller Ramiro	DIRECTOR POLITICO	01/11/2012	15	\$8,841.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,841.23	\$0.00	\$0.00	\$0.00	\$1,341.23	\$1,341.23	\$0.00	\$0.00	\$1,341.23	\$7,500.00	\$0.00
5204	Rivera Rodriguez Luis Oscar	AUXILIAR ADMINISTRATIVO	01/11/2012	15	\$3,109.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,109.13	\$0.00	\$0.00	(\$125.10)	\$234.23	\$109.13	\$0.00	\$0.00	\$109.13	\$3,000.00	\$0.00
5286	Torres Ponce Jose Felipe	INSPECTOR	01/12/2012	15	\$2,508.59	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,508.59	\$0.00	\$0.00	(\$160.30)	\$168.89	\$8.59	\$0.00	\$0.00	\$8.59	\$2,500.00	\$0.00
5287	Martinez Abarte Victor Manuel	INSPECTOR	01/12/2012	15	\$2,508.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,508.60	\$0.01	\$0.00	(\$160.30)	\$168.89	\$8.59	\$0.00	\$0.00	\$8.60	\$2,500.00	\$0.00
5288	Zavala Trejo Inocencio	INSPECTOR	01/12/2012	15	\$2,508.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,508.60	\$0.01	\$0.00	(\$160.30)	\$168.89	\$8.59	\$0.00	\$0.00	\$8.60	\$2,500.00	\$0.00
5289	Aguilar Gaytan Maria Martha	INSPECTOR	01/12/2012	15	\$2,508.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,508.60	\$0.01	\$0.00	(\$160.30)	\$168.89	\$8.59	\$0.00	\$0.00	\$8.60	\$2,500.00	\$0.00
5290	Albino Carrion Mario	COORDINADOR DE INSPECTORES	01/12/2012	15	\$3,109.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,109.20	\$0.07	\$0.00	(\$125.10)	\$234.24	\$109.13	\$0.00	\$0.00	\$109.20	\$3,000.00	\$0.00
Total por Departamento					\$246,470.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$246,470.64	\$1.86	(\$1,574.90)	(\$6,100.47)	\$28,841.35	#####	#####	\$0.00	\$23,942.64	\$222,528.00	\$0.00
Departamento 10 TESORERIA																					
0441	Guel Pena Juan Gabriel	CAPTURISTA	16/09/1997	15	\$4,723.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,723.19	\$0.25	\$0.00	\$0.00	\$473.94	\$473.94	\$0.00	\$0.00	\$474.19	\$4,249.00	\$0.00
0486	Perez Faz Javier	CAPTURISTA	31/10/2000	15	\$9,833.79	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,833.79	(\$0.45)	\$0.00	\$0.00	\$1,553.24	\$1,553.24	\$750.00	\$0.00	\$2,302.79	\$7,531.00	\$0.00
2881	Tzahib Melendez Cecilia	CAPTURISTA	12/12/2006	15	\$3,637.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,637.85	\$0.47	\$0.00	(\$107.37)	\$2						

2273	Silva Almanza Carlos Andres	AUXILIAR CONTABLE	26/11/2012	15	\$5,662.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,662.20	\$0.01	\$0.00	\$0.00	\$662.19	\$662.19	\$0.00	\$0.00	\$662.20	\$5,000.00	\$0.00
Total por Departamento					\$64,603.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$64,603.31	\$0.08	(\$65.34)	(\$188.71)	\$11,808.94	#####	\$800.00	\$0.00	\$12,420.31	\$52,183.00	\$0.00
Departamento 14 OFICIALIA MAYOR																					
0470	Guzman Guzman Ramiro	GESTOR	01/11/2000	15	\$8,901.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,901.23	\$0.19	\$0.00	\$0.00	\$1,354.04	\$1,354.04	\$0.00	\$0.00	\$1,354.23	\$7,547.00	\$0.00
3075	Zapata Sanchez Cristina	ARCHIVISTA	27/05/2007	15	\$3,483.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,483.90	\$0.00	\$0.00	(\$125.10)	\$275.00	\$149.90	\$0.00	\$0.00	\$149.90	\$3,334.00	\$0.00
3254	Torres Ramirez Pedro	AYUDANTE GENERAL	16/01/2008	15	\$2,568.59	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,568.59	\$0.47	\$0.00	(\$160.30)	\$175.42	\$15.12	\$0.00	\$0.00	\$15.59	\$2,553.00	\$0.00
Total por Departamento					\$14,953.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,953.72	\$0.66	\$0.00	(\$285.40)	\$1,804.46	\$1,519.06	\$0.00	\$0.00	\$1,519.72	\$13,434.00	\$0.00
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	\$0.00	\$2,680.80	\$0.55	\$0.00	(\$145.38)	\$187.63	\$42.25	\$300.00	\$0.00	\$342.80	\$2,338.00	\$0.00
5045	De Los Santos Videgaray Jose Maria	DIRECTOR DE ADQUISICIONES	01/11/2012	15	\$25,978.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25,978.07	\$0.00	\$0.00	\$0.00	\$5,978.07	\$5,978.07	\$0.00	\$0.00	\$5,978.07	\$20,000.00	\$0.00
5184	Govea Aguayo Maria Joaquina	SECRETARIA	01/11/2012	15	\$3,109.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,109.13	\$0.00	\$0.00	(\$125.10)	\$234.23	\$109.13	\$0.00	\$0.00	\$109.13	\$3,000.00	\$0.00
Total por Departamento					\$31,768.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$31,768.00	\$0.55	\$0.00	(\$270.48)	\$6,399.93	\$6,129.45	\$300.00	\$0.00	\$6,430.00	\$25,338.00	\$0.00
Departamento 16 DIRECCION DE LIMPIA																					
5205	Lopez Segovia Raul	AYUDANTE GENERAL	16/11/2012	15	\$1,602.99	\$801.50	\$0.00	\$0.00	\$0.00	\$0.00	\$2,404.49	(\$0.20)	(\$57.31)	(\$188.71)	\$131.40	\$0.00	\$0.00	\$0.00	(\$57.51)	\$2,462.00	\$0.00
5206	Arealvo Rodriguez Gaudencio	AYUDANTE GENERAL	16/11/2012	15	\$1,602.99	\$801.50	\$0.00	\$0.00	\$0.00	\$0.00	\$2,404.49	(\$0.20)	(\$57.31)	(\$188.71)	\$131.40	\$0.00	\$0.00	\$0.00	(\$57.51)	\$2,462.00	\$0.00
5207	Hernandez Ortiz Jesus Emmanuel	AYUDANTE GENERAL	16/11/2012	15	\$1,602.99	\$801.50	\$0.00	\$0.00	\$0.00	\$0.00	\$2,404.49	(\$0.20)	(\$57.31)	(\$188.71)	\$131.40	\$0.00	\$0.00	\$0.00	(\$57.51)	\$2,462.00	\$0.00
5208	Juarez Banda Cristian Ramon	AYUDANTE GENERAL	16/11/2012	15	\$1,602.99	\$801.50	\$0.00	\$0.00	\$0.00	\$0.00	\$2,404.49	(\$0.20)	(\$57.31)	(\$188.71)	\$131.40	\$0.00	\$0.00	\$0.00	(\$57.51)	\$2,462.00	\$0.00
5209	Rivera Ramirez Jorge	AYUDANTE GENERAL	16/11/2012	15	\$1,602.99	\$801.50	\$0.00	\$0.00	\$0.00	\$0.00	\$2,404.49	(\$0.20)	(\$57.31)	(\$188.71)	\$131.40	\$0.00	\$0.00	\$0.00	(\$57.51)	\$2,462.00	\$0.00
5210	Flores Valdez Justino	AYUDANTE GENERAL	16/11/2012	15	\$1,602.99	\$801.50	\$0.00	\$0.00	\$0.00	\$0.00	\$2,404.49	(\$0.20)	(\$57.31)	(\$188.71)	\$131.40	\$0.00	\$0.00	\$0.00	(\$57.51)	\$2,462.00	\$0.00
5211	Flores Garcia Eduardo	AYUDANTE GENERAL	16/11/2012	15	\$1,602.99	\$801.50	\$0.00	\$0.00	\$0.00	\$0.00	\$2,404.49	(\$0.20)	(\$57.31)	(\$188.71)	\$131.40	\$0.00	\$0.00	\$0.00	(\$57.51)	\$2,462.00	\$0.00
5212	Ferretiz Sanchez Hipolito	AYUDANTE GENERAL	16/11/2012	15	\$1,602.99	\$801.50	\$0.00	\$0.00	\$0.00	\$0.00	\$2,404.49	(\$0.20)	(\$57.31)	(\$188.71)	\$131.40	\$0.00	\$0.00	\$0.00	(\$57.51)	\$2,462.00	\$0.00
5213	Torres Patiño Gerardo Evaristo	AYUDANTE GENERAL	16/11/2012	15	\$1,602.99	\$801.50	\$0.00	\$0.00	\$0.00	\$0.00	\$2,404.49	(\$0.20)	(\$57.31)	(\$188.71)	\$131.40	\$0.00	\$0.00	\$0.00	(\$57.51)	\$2,462.00	\$0.00
5214	Herrera Acevedo Jose Leon	AYUDANTE GENERAL	16/11/2012	15	\$1,602.99	\$801.50	\$0.00	\$0.00	\$0.00	\$0.00	\$2,404.49	(\$0.20)	(\$57.31)	(\$188.71)	\$131.40	\$0.00	\$0.00	\$0.00	(\$57.51)	\$2,462.00	\$0.00
5215	Hernandez Coronado Jose Guadalupe	AYUDANTE GENERAL	16/11/2012	15	\$1,602.99	\$801.50	\$0.00	\$0.00	\$0.00	\$0.00	\$2,404.49	(\$0.20)	(\$57.31)	(\$188.71)	\$131.40	\$0.00	\$0.00	\$0.00	(\$57.51)	\$2,462.00	\$0.00
5216	Saucedo Galindo Efrain	AYUDANTE GENERAL	16/11/2012	15	\$1,602.99	\$801.50	\$0.00	\$0.00	\$0.00	\$0.00	\$2,404.49	(\$0.20)	(\$57.31)	(\$188.71)	\$131.40	\$0.00	\$0.00	\$0.00	(\$57.51)	\$2,462.00	\$0.00
5217	Cedillo Perez Juan Francisco	AYUDANTE GENERAL	16/11/2012	15	\$1,602.99	\$801.50	\$0.00	\$0.00	\$0.00	\$0.00	\$2,404.49	(\$0.20)	(\$57.31)	(\$188.71)	\$131.40	\$0.00	\$0.00	\$0.00	(\$57.51)	\$2,462.00	\$0.00
5218	Ramirez Alvarado Francisco Javier	AYUDANTE GENERAL	16/11/2012	15	\$1,602.99	\$801.50	\$0.00	\$0.00	\$0.00	\$0.00	\$2,404.49	(\$0.20)	(\$57.31)	(\$188.71)	\$131.40	\$0.00	\$0.00	\$0.00	(\$57.51)	\$2,462.00	\$0.00
5219	Elejarza Moreno Juan Pablo	AYUDANTE GENERAL	16/11/2012	15	\$1,602.99	\$801.50	\$0.00	\$0.00	\$0.00	\$0.00	\$2,404.49	(\$0.20)	(\$57.31)	(\$188.71)	\$131.40	\$0.00	\$0.00	\$0.00	(\$57.51)	\$2,462.00	\$0.00
5220	Arealvo Martinez Fernando Federico	AYUDANTE GENERAL	16/11/2012	15	\$1,602.99	\$801.50	\$0.00	\$0.00	\$0.00	\$0.00	\$2,404.49	(\$0.20)	(\$57.31)	(\$188.71)	\$131.40	\$0.00	\$0.00	\$0.00	(\$57.51)	\$2,462.00	\$0.00
5221	Zarate Moreno Ricardo	AYUDANTE GENERAL	16/11/2012	15	\$1,602.99	\$801.50	\$0.00	\$0.00	\$0.00	\$0.00	\$2,404.49	(\$0.20)	(\$57.31)	(\$188.71)	\$131.40	\$0.00	\$0.00	\$0.00	(\$57.51)	\$2,462.00	\$0.00
5222	Alonso Torres Santos	AYUDANTE GENERAL	16/11/2012	15	\$1,602.99	\$801.50	\$0.00	\$0.00	\$0.00	\$0.00	\$2,404.49	(\$0.20)	(\$57.31)	(\$188.71)	\$131.40	\$0.00	\$0.00	\$0.00	(\$57.51)	\$2,462.00	\$0.00
5223	Segura Martinez Nicolas Alberto	AYUDANTE GENERAL	16/11/2012	15	\$1,602.99	\$801.50	\$0.00	\$0.00	\$0.00	\$0.00	\$2,404.49	(\$0.20)	(\$57.31)	(\$188.71)	\$131.40	\$0.00	\$0.00	\$0.00	(\$57.51)	\$2,462.00	\$0.00
5224	Peña Goana Juan	AYUDANTE GENERAL	16/11/2012	15	\$1,602.99	\$801.50	\$0.00	\$0.00	\$0.00	\$0.00	\$2,404.49	(\$0.20)	(\$57.31)	(\$188.71)	\$131.40	\$0.00	\$0.00	\$0.00	(\$57.51)	\$2,462.00	\$0.00
5225	Molina Gonzalez Jose Juan	AYUDANTE GENERAL	16/11/2012	15	\$1,602.99	\$801.50	\$0.00	\$0.00	\$0.00	\$0.00	\$2,404.49	(\$0.20)	(\$57.31)	(\$188.71)	\$131.40	\$0.00	\$0.00	\$0.00	(\$57.51)	\$2,462.00	\$0.00
5236	Carriazales Vazquez Jose Rafael	AYUDANTE GENERAL	01/11/2012	15	\$1,602.99	\$801.50	\$0.00	\$0.00	\$0.00	\$0.00	\$2,404.49	(\$0.20)	(\$57.31)	(\$188.71)	\$131.40	\$0.00	\$0.00	\$0.00	(\$57.51)	\$2,462.00	\$0.00
5239	Gumzan Martinez David Nazario	CHOFER	16/11/2012	15	\$3,109.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,109.13	\$0.00	\$0.00	(\$125.10)	\$234.23	\$109.13	\$0.00	\$0.00	\$109.13	\$3,000.00	\$0.00
5240	Hernandez Rodriguez Luis Alberto	CHOFER	16/11/2012	15	\$3,109.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,109.13	\$0.00	\$0.00	(\$125.10)	\$234.23	\$109.13	\$0.00	\$0.00	\$109.13	\$3,000.00	\$0.00
5241	Lerma Calderon Raymundo Antonio	CHOFER	16/11/2012	15	\$3,109.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,109.13	\$0.00	\$0.00	(\$125.10)	\$234.23	\$109.13	\$0.00	\$0.00	\$109.13	\$3,000.00	\$0.00
5242	Briceño Garcia Martin	CHOFER	16/11/2012	15	\$3,109.13	\$1,554.56	\$0.00	\$0.00	\$0.00	\$0.00	\$4,663.69	\$0.07	\$0.00	\$0.00	\$380.62	\$380.62	\$0.00	\$0.00	\$380.69	\$4,283.00	\$0.00
5280	Acuña Resendez Marcelino	AYUDANTE GENERAL	16/11/2012	15	\$1,602.99	\$801.50	\$0.00	\$0.00	\$0.00	\$0.00	\$2,404.49	(\$0.20)	(\$57.31)	(\$188.71)	\$131.40	\$0.00	\$0.00	\$0.00	(\$57.51)	\$2,462.00	\$0.00
Total por Departamento					\$49,305.29	\$19,989.06	\$0.00	\$0.00	\$0.00	\$0.00	\$69,294.35	(\$4.53)	(\$1,318.13)	(\$4,715.63)	\$4,105.51	\$708.01	\$0.00	\$0.00	(\$614.65)	\$69,909.00	\$0.00
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	\$0.00	\$4,724.10	\$0.00	\$0.00	\$0.00	\$474.10	\$474.10	\$0.00	\$0.00	\$474.10	\$4,250.00	\$0.00
2543	Mireles Garcia Rolando	DIRECTOR JURIDICO	16/05/2005	15	\$11,696.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,696.35	\$0.00	\$0.00	\$0.00	\$1,982.35	\$1,982.35	\$0.00	\$0.00	\$1,982.35	\$9,714.00	\$0.00
3346	Lopez Lemus Gabriel	AUXILIAR JURIDICO	16/04/2008	15	\$8,785.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,785.28	\$0.00	\$0.00	\$0.00	\$1,329.28	\$1,329.28	\$0.00	\$0.00	\$1,329.28	\$7,456.00	\$0.00
3638	Delgado Alvarado Dalia Yasenky	ARCHIVISTA	16/03/2009	15	\$1,983.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,983.42	\$0.16	(\$72.74)	(\$188.71)	\$115.97	\$0.					

0590 Zapata Hernandez Manuela De Jesus	TRABAJADORA SOCIAL	16/06/2001	15	\$4,479.53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,479.53	\$0.25	\$0.00	\$0.00	\$430.28	\$430.28	\$0.00	\$0.00	\$430.53	\$4,049.00	\$0.00
0666 Garcia Chavez Emmanuel Rey	MAESTRO MUSICA	16/11/2001	15	\$1,060.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,060.95	(\$0.24)	(\$143.81)	(\$200.74)	\$56.93	\$0.00	\$0.00	\$0.00	(\$144.05)	\$1,205.00	\$0.00
2077 Rodriguez Tovar Erika Guadalupe	TERAPISTA FISICO	02/06/2003	15	\$3,820.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,820.29	\$0.00	\$0.00	\$0.00	\$320.29	\$320.29	\$0.00	\$0.00	\$320.29	\$3,500.00	\$0.00
2163 Alvarez Aguirre Irma	RECEPCIONISTA	31/10/2003	15	\$2,921.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,921.96	\$0.47	\$0.00	(\$145.38)	\$213.86	\$68.49	\$0.00	\$0.00	\$68.96	\$2,853.00	\$0.00
2182 Suarez Palacios Maria Teresa	RECEPCIONISTA	31/10/2003	15	\$3,637.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,637.85	\$0.47	\$0.00	(\$107.37)	\$291.75	\$184.38	\$0.00	\$0.00	\$184.85	\$3,453.00	\$0.00
2188 Guadian Juarez Raquel	GESTORA	11/11/2003	15	\$3,169.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,169.13	\$0.48	\$0.00	(\$125.10)	\$240.76	\$115.65	\$0.00	\$0.00	\$116.13	\$3,053.00	\$0.00
2261 Netro Medina Pedro	MAESTRO PINTURA	05/01/2004	15	\$1,521.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,521.00	\$0.26	(\$114.26)	(\$200.63)	\$86.38	\$0.00	\$0.00	\$0.00	(\$114.00)	\$1,635.00	\$0.00
2381 Rodriguez Ochoa Brenda	ENCARGADA DE REHABILITACION	15/06/2004	15	\$3,820.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,820.29	\$0.00	\$0.00	\$0.00	\$320.29	\$320.29	\$0.00	\$0.00	\$320.29	\$3,500.00	\$0.00
2484 Maldonado Cavazos Griselda Yuridia	AYUDANTE GENERAL	07/02/2005	15	\$2,271.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,271.82	\$0.48	(\$31.66)	(\$174.78)	\$143.13	\$0.00	\$0.00	\$0.00	(\$31.18)	\$2,303.00	\$0.00
2493 Castillo Villazana Jose Noe	CHOFER	01/02/2005	15	\$1,964.10	\$1,145.73	\$0.00	\$0.00	\$0.00	\$0.00	\$3,109.83	(\$0.04)	\$0.00	(\$145.38)	\$202.25	\$56.87	\$0.00	\$0.00	\$56.83	\$3,053.00	\$0.00
2563 Ibarra Hernandez Rosa Angelica	CAPTURISTA	18/07/2005	15	\$2,200.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,200.08	\$0.54	(\$39.46)	(\$174.78)	\$135.32	\$0.00	\$400.00	\$0.00	\$361.08	\$1,839.00	\$0.00
2623 Vitela Roman Laura Concepcion	ENFERMERA GUARDERIA	23/12/2005	15	\$3,169.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,169.13	\$0.48	\$0.00	(\$125.10)	\$240.76	\$115.65	\$0.00	\$0.00	\$116.13	\$3,053.00	\$0.00
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	\$0.00	\$1,838.70	\$0.71	(\$82.01)	(\$188.71)	\$106.71	\$0.00	\$0.00	\$0.00	(\$81.30)	\$1,920.00	\$0.00
2803 Munoz Solis Blanca Esthela	GESTORA	31/10/2006	15	\$3,104.86	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,104.86	\$0.20	\$0.00	(\$125.10)	\$233.76	\$108.66	\$0.00	\$0.00	\$108.86	\$2,996.00	\$0.00
2856 Rivera Angeles Blandina	AYUDANTE GENERAL	16/11/2006	15	\$1,692.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,692.30	\$0.60	(\$103.30)	(\$200.63)	\$97.34	\$0.00	\$0.00	\$0.00	(\$102.70)	\$1,795.00	\$0.00
2872 Garcia Mata Manuel	CHOFER	01/12/2006	15	\$1,930.95	\$1,222.93	\$0.00	\$0.00	\$0.00	\$0.00	\$3,153.88	(\$0.33)	\$0.00	(\$145.38)	\$207.58	\$62.21	\$0.00	\$0.00	\$61.88	\$3,092.00	\$0.00
3218 Barrera Trevino Maria Antonia	EDUCADORA	01/12/2007	15	\$4,479.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,479.52	(\$0.76)	\$0.00	\$0.00	\$430.28	\$430.28	\$0.00	\$0.00	\$429.52	\$4,050.00	\$0.00
3485 Camacho Izquierdo Brenda Jahaira	CAPTURISTA	30/09/2008	15	\$3,641.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,641.25	(\$0.50)	\$0.00	(\$107.37)	\$292.12	\$184.75	\$0.00	\$0.00	\$184.25	\$3,457.00	\$0.00
3486 Avila Prado Sandra Elizabeth	CAPTURISTA	23/09/2008	15	\$2,200.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,200.08	\$0.54	(\$39.46)	(\$174.78)	\$135.32	\$0.00	\$0.00	\$0.00	(\$38.92)	\$2,239.00	\$0.00
3533 Gonzalez Flores Flor Cecilia	SECRETARIA	16/11/2008	15	\$7,039.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,039.35	\$0.00	\$0.00	\$0.00	\$956.35	\$956.35	\$0.00	\$0.00	\$956.35	\$6,083.00	\$0.00
3668 Rodelo Camacho Ana Isabel	CAPTURISTA	16/04/2009	15	\$3,641.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,641.22	(\$0.53)	(\$107.37)	(\$107.37)	\$292.12	\$184.75	\$0.00	\$0.00	\$184.22	\$3,457.00	\$0.00
3715 Bautista Reyes Adriana	GESTORA	29/03/2004	15	\$6,813.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,813.23	\$0.18	\$0.00	\$0.00	\$908.05	\$908.05	\$500.00	\$0.00	\$1,408.23	\$5,405.00	\$0.00
3813 Aguilera Espinoza Maria Guadalupe	GESTORA	08/07/2009	15	\$3,169.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,169.13	(\$0.52)	\$0.00	(\$125.10)	\$240.76	\$115.65	\$0.00	\$0.00	\$115.13	\$3,054.00	\$0.00
3844 Cervantes Garcia Lilia Griselda	COCINERA	16/08/2009	15	\$1,983.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,983.42	\$0.16	(\$72.74)	(\$188.71)	\$115.97	\$0.00	\$0.00	\$0.00	(\$72.58)	\$2,056.00	\$0.00
3868 Garcia Garza Alicia	GESTORA	16/10/2009	15	\$3,034.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,034.17	\$0.47	\$0.00	(\$145.38)	\$226.07	\$80.70	\$0.00	\$0.00	\$81.17	\$2,953.00	\$0.00
3968 Cisneros Hernandez Rebeca	GESTORA	16/11/2009	15	\$3,169.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,169.13	(\$0.52)	\$0.00	(\$125.10)	\$240.76	\$115.65	\$0.00	\$0.00	\$115.13	\$3,054.00	\$0.00
3969 Leal Silva Maria Guadalupe	GESTORA	16/11/2009	15	\$3,169.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,169.13	(\$0.52)	\$0.00	(\$125.10)	\$240.76	\$115.65	\$0.00	\$0.00	\$115.13	\$3,054.00	\$0.00
3970 Vargas Ruiz Azalia	GESTORA	16/11/2009	15	\$3,169.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,169.13	\$0.48	\$0.00	(\$125.10)	\$240.76	\$115.65	\$0.00	\$0.00	\$116.13	\$3,053.00	\$0.00
3998 Salinas Garcia Mireya	COORDINADORA	16/11/2009	15	\$6,933.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,933.75	(\$0.04)	\$0.00	\$0.00	\$933.79	\$933.79	\$800.00	\$0.00	\$1,733.75	\$5,200.00	\$0.00
4052 Alanis Esparza Dominga	GESTORA	31/10/2006	15	\$5,088.69	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,088.69	\$0.00	\$0.00	\$0.00	\$539.69	\$539.69	\$0.00	\$0.00	\$539.69	\$4,549.00	\$0.00
4069 Zapata Hernandez Sanjuana	EDUCADORA	16/01/2010	15	\$2,568.59	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,568.59	(\$0.53)	\$0.00	(\$160.30)	\$175.42	\$15.12	\$0.00	\$0.00	\$14.59	\$2,554.00	\$0.00
4263 Lopez Sustaita Imelda	GESTORA	17/11/2009	15	\$3,169.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,169.13	\$0.48	\$0.00	(\$125.10)	\$240.76	\$115.65	\$0.00	\$0.00	\$116.13	\$3,053.00	\$0.00
4296 Ceja Torres Maria De La Luz	GESTORA	08/02/2011	15	\$3,169.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,169.13	\$0.48	\$0.00	(\$125.10)	\$240.76	\$115.65	\$0.00	\$0.00	\$116.13	\$3,053.00	\$0.00
4353 Cortinas Ortiz Elizabeth	AYUDANTE GENERAL	01/06/2011	15	\$1,436.49	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,436.49	(\$0.84)	(\$119.67)	(\$200.63)	\$80.97	\$0.00	\$0.00	\$0.00	(\$120.51)	\$1,557.00	\$0.00
4376 Hernandez Garcia Guadalupe Rosalia	RECEPCIONISTA	01/07/2011	15	\$3,333.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,333.54	\$0.00	\$0.00	(\$125.10)	\$258.64	\$133.54	\$200.00	\$0.00	\$333.54	\$3,000.00	\$0.00
4381 Fernandez Ramirez Elieel Alejandro	AYUDANTE GENERAL	01/07/2011	15	\$1,972.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,972.73	\$0.16	(\$73.43)	(\$188.71)	\$115.29	\$0.00	\$0.00	\$0.00	(\$73.27)	\$2,046.00	\$0.00
4388 Farias Cabello Leticia	RECEPCIONISTA	16/07/2011	15	\$8,265.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,265.42	\$0.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,218.42	\$7,047.00	\$0.00
4465 De La Garza Careaga Guillermo	PSICOLOGO	23/10/2011	15	\$3,880.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,880.29	\$0.40	\$0.00	\$0.00	\$329.89	\$329.89	\$0.00	\$0.00	\$330.29	\$3,550.00	\$0.00
4570 Castilleja Maldonado Maria Irene	PSICOLOGA	13/03/2012	15	\$2,716.62	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,716.62	\$0.47	\$0.00	(\$145.38)	\$191.52	\$46.15	\$0.00	\$0.00	\$46.62	\$2,670.00	\$0.00
4939 Lopez Suarez Yessenia Arahi	EDUCADORA	15/09/2012	15	\$1,650.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,650.17	\$0.16	(\$105.99)	(\$200.63)	\$94.64	\$0.00	\$0.00	\$0.00	(\$105.83)	\$1,756.00	\$0.00
4940 Zamarron Izquierdo Mariana Lizeth	EDUCADORA	16/09/2012	15	\$3,038.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,038.66	\$0.48	\$0.00	(\$145.38)	\$226.56	\$81.18	\$0.00	\$0.00	\$81.66	\$2,957.00	\$0.00
5043 Rizzo Garcia Sandra Jarmila	DIRECTORA DEL D.I.F.	01/11/2012	15	\$22,406.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22,406.65	\$0.00	\$0.00	\$0.00	\$4,906.65	\$4,906.65	\$0.00	\$0.00	\$4,906.65	\$17,500.00	\$0.00
5053 Escobar Perez Diana Lorena	AUXILIAR DE EDUCADORA	01/11/2012	15	\$1,923.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,923.42	\$0.00	(\$76.58)	(\$188.71)	\$112.13	\$0.00	\$0.00	\$0.00	(\$76.58)	\$2,000.00	\$0.00
5083 Rivero Hernandez Micaela Del Carmen	SECRETARIA	01/11/2012	15	\$8,841.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,841.23	\$0.00	\$0.00	\$0.00	\$1,341.23	\$1,341.23	\$0.00	\$0.00	\$1,341.23	\$7,500.00	\$0.00
5084 Saracho Sandoval Arcelia Berenice	DIRECTORA DE PROGRAMAS	01/11/2012	15	\$8,841.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,841.23	\$0.00	\$0.00	\$0.00	\$1,341.23	\$1,341.23	\$0.00	\$0.00	\$1,341.23	\$7,500.00	\$0.00
5085 Villanueva Jaramillo Adriana	TESORERA DEL DIF	01/11/2012	15	\$8,841.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,841.23	\$0.00	\$0.00	\$0.00	\$1,341.23	\$1,341.23	\$0.00	\$0.00	\$1,341.23	\$7,500.00	\$0.00
5096 Lopez Garza Mireya Angelica	ENLACE DEL DIF	01/11/2012	15	\$12,070.31	\$0.00	\$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	\$0.00	\$2,070.31	\$10,000.00	\$0.00
5098 Villarreal Espinosa Paola	SECRETARIA ENLACE	01/11/2012	15	\$3,109.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,109.13	\$0.00	\$0.00	(\$125.10)	\$234.23	\$109.13	\$0.00	\$0.00	\$109.13	\$3,000.00	\$0.00
5119 Hernandez Flores Lidia	AYUDANTE GENERAL	01/11/2012	15	\$3,109.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,109.13	\$0.00	\$0.00	(\$125.10)	\$234.23	\$109.13	\$0.00	\$0.00	\$109.13	\$3,000.00	\$0.00
5120 Reyes Hernandez Carolina	AYUDANTE GENERAL	01/11/2012	15	\$1,923.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,923.42	\$0.00	(\$76.58)	(\$188.71)	\$112.13	\$0.00	\$0.00	\$0.00	(\$76.58)	\$2,000.00	\$0.00
5121 Diaz Gonzalez Yesica Sarahi	AYUDANTE GENERAL	01/11/2012	15	\$1,923.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,923.42	\$0.00	(\$76.58)	(\$188.71)	\$112.13	\$0.00	\$0.00	\$0.00	(\$76.58)	\$2,000.00	\$0.00
5122 Elizondo Zuñiga Mireia	GESTORIA	01/11/2012	15	\$3,109.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,109.13	\$0.00	\$0.00	(\$125.10)	\$234.23	\$109.13	\$0.00	\$0.00	\$109.13	\$3,000.00	\$0.00
5123 Rodriguez Cantu Dulce Carolina	AYUDANTE GENERAL	01/11/2012	14	\$2,341.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,341.35	(\$0.05)	(\$9.60)	(\$160.30)	\$150.69	\$0.00	\$0.00	\$0.00	(\$9.65)	\$2,351.00	\$0.00
5124 Cantu Menchaca Dulce Maria	AYUDANTE GENERAL	01/11/2012	15	\$2,508.59	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,508.59	\$0.00	\$0.00	(\$160.30)	\$168.89	\$8.59	\$0.00	\$0.00	\$8.59	\$2,500.00	\$0.00
5125 Garcia Cabrera Carolina	AYUDANTE GENERAL	01/11/2012	15	\$1,923.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,923.42	\$0.00	(\$76.58)	(\$188.71)	\$112.13	\$0.00	\$0.00	\$0.00	(\$76.58)	\$2,000.00	\$0.00
5126 Garcia Moreno Alicia																				

5324 Hernandez De Leon Serafin	AYUDANTE GENERAL	01/12/2012	15	\$842.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$842.09	\$0.00	(\$157.91)	(\$200.83)	\$42.93	\$0.00	\$0.00	\$0.00	(\$157.91)	\$1,000.00	\$0.00
5325 Alanis Salinas Juana Martha	TRABAJO SOCIAL	01/12/2012	15	\$4,419.53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,419.53	\$0.00	\$0.00	\$0.00	\$419.53	\$419.53	\$0.00	\$0.00	\$419.53	\$4,000.00	\$0.00
5326 Marquez Medina Monica	ENFERMERA GUARDERIA	12/11/2012	15	\$3,820.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,820.29	\$0.00	\$0.00	\$0.00	\$320.29	\$320.29	\$0.00	\$0.00	\$320.29	\$3,500.00	\$0.00
5327 Cervantes Manzanares Yajaira Guadalupe	PROMOTORA	01/12/2012	15	\$842.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$842.09	\$0.00	(\$157.91)	(\$200.83)	\$42.93	\$0.00	\$0.00	\$0.00	(\$157.91)	\$1,000.00	\$0.00
5328 Chontal Hernandez Alejandro	PROMOTORA	01/12/2012	15	\$842.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$842.09	\$0.00	(\$157.91)	(\$200.83)	\$42.93	\$0.00	\$0.00	\$0.00	(\$157.91)	\$1,000.00	\$0.00
5329 Soto Meza Aldo Gabriel	PROMOTORA	16/11/2012	15	\$842.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$842.09	\$0.00	(\$157.91)	(\$200.83)	\$42.93	\$0.00	\$0.00	\$0.00	(\$157.91)	\$1,000.00	\$0.00
Total por Departamento				\$306,263.53	\$2,368.66	\$0.00	\$0.00	\$0.00	\$0.00	\$308,632.19	\$3.52	(\$3,256.54)	(\$10,333.97)	\$32,455.78	#####	#####	\$0.00	\$24,025.19	\$284,607.00	\$0.00
Departamento 20 DIRECCION DE ECOLOGIA																				
0591 Loera Altamirano Cesar Eligio	GESTOR	16/06/2001	15	\$11,184.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,184.30	(\$0.62)	\$0.00	\$0.00	\$1,861.92	\$1,861.92	\$0.00	\$0.00	\$1,861.30	\$9,323.00	\$0.00
3029 Vargas Salinas Alejandro	GESTOR	16/04/2007	15	\$8,664.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,664.67	(\$0.85)	\$0.00	\$0.00	\$1,303.52	\$1,303.52	\$0.00	\$0.00	\$1,302.67	\$7,362.00	\$0.00
3670 Morales Villegas Hector	MENSAJERO	16/04/2009	15	\$1,983.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,983.42	\$0.16	(\$72.74)	(\$188.71)	\$115.97	\$0.00	\$0.00	\$0.00	(\$72.58)	\$2,056.00	\$0.00
3843 Alarcon Torres Sergio Alberto	MENSAJERO	16/08/2009	15	\$1,983.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,983.42	\$0.16	(\$72.74)	(\$188.71)	\$115.97	\$0.00	\$0.00	\$0.00	(\$72.58)	\$2,056.00	\$0.00
3851 Vazquez Rodriguez Adrian	GESTOR	10/02/2005	15	\$6,960.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,960.95	\$0.35	\$0.00	\$0.00	\$939.60	\$939.60	\$0.00	\$0.00	\$939.95	\$6,021.00	\$0.00
4521 Lopez Guerrero Arturo	MENSAJERO	16/01/2012	15	\$1,983.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,983.45	\$0.19	(\$72.74)	(\$188.71)	\$115.97	\$0.00	\$0.00	\$0.00	(\$72.55)	\$2,056.00	\$0.00
4533 Gaytan Campos Oscar	AYUDANTE GENERAL	23/08/2010	15	\$4,171.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,171.96	\$0.40	\$0.00	\$0.00	\$376.56	\$376.56	\$0.00	\$0.00	\$376.96	\$3,795.00	\$0.00
5047 Muñoz Hurtado Karla	DIRECTORA DE ECOLOGIA	01/11/2012	15	\$14,567.69	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,567.69	\$0.00	\$0.00	\$0.00	\$2,657.69	\$2,657.69	\$0.00	\$0.00	\$2,657.69	\$11,910.00	\$0.00
Total por Departamento				\$51,499.86	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$51,499.86	(\$0.21)	(\$218.22)	(\$566.13)	\$7,487.20	\$7,139.29	\$0.00	\$0.00	\$6,920.86	\$44,579.00	\$0.00
Departamento 21 SECRETARIA DE SERVICIOS PUBLICOS																				
0061 Garcia Garza Jose Celestino	AYUDANTE GENERAL	01/12/1997	15	\$1,332.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,332.30	(\$0.36)	(\$126.34)	(\$200.63)	\$74.30	\$0.00	\$0.00	\$0.00	(\$126.70)	\$1,459.00	\$0.00
0857 Benavides Ochoa Julio Cesar	GESTOR	31/10/2003	15	\$12,483.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,483.70	\$0.16	\$0.00	\$0.00	\$2,167.54	\$2,167.54	\$0.00	\$0.00	\$2,167.70	\$10,316.00	\$0.00
0862 Cuellar Campos Luis Angel	CHOFER	03/06/2004	15	\$3,248.85	\$1,624.43	\$0.00	\$0.00	\$0.00	\$0.00	\$4,873.28	(\$0.23)	\$0.00	\$0.00	\$413.51	\$413.51	\$0.00	\$0.00	\$413.28	\$4,460.00	\$0.00
3403 Alanis Salinas Jose Abelardo	ELECTRICISTA	15/01/2007	15	\$5,651.89	\$2,825.95	\$0.00	\$0.00	\$0.00	\$0.00	\$8,477.84	\$0.43	\$0.00	\$0.00	\$1,137.41	\$1,137.41	\$0.00	\$0.00	\$1,137.84	\$7,340.00	\$0.00
3589 Lumbreras Gaytan Jose Fidencio	CHOFER	23/05/2001	15	\$5,088.69	\$2,544.34	\$0.00	\$0.00	\$0.00	\$0.00	\$7,633.03	\$0.07	\$0.00	\$0.00	\$956.96	\$956.96	#####	\$0.00	\$1,957.03	\$5,676.00	\$0.00
3794 Ascencio Villalobos Juan Ernesto	AYUDANTE GENERAL	01/07/2009	15	\$1,757.01	\$878.51	\$0.00	\$0.00	\$0.00	\$0.00	\$2,635.52	\$0.79	(\$6.27)	(\$160.30)	\$154.03	\$0.00	\$0.00	\$0.00	(\$5.48)	\$2,641.00	\$0.00
3922 Muñoz Rodriguez Hector Mario	GESTOR	01/11/2009	15	\$10,118.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,118.17	\$0.19	\$0.00	\$0.00	\$1,613.98	\$1,613.98	\$0.00	\$0.00	\$1,614.17	\$8,504.00	\$0.00
4108 De Leon Tamez Victor Hugo	GESTOR	01/02/2010	15	\$4,601.36	\$2,300.68	\$0.00	\$0.00	\$0.00	\$0.00	\$6,902.04	(\$0.78)	\$0.00	\$0.00	\$800.82	\$800.82	\$0.00	\$0.00	\$800.04	\$6,102.00	\$0.00
4214 Chavez Triana Ruben	ELECTRICISTA	16/05/2010	15	\$6,993.80	\$3,496.90	\$0.00	\$0.00	\$0.00	\$0.00	\$10,490.70	(\$0.66)	\$0.00	\$0.00	\$1,567.36	\$1,567.36	\$0.00	\$0.00	\$1,566.70	\$8,924.00	\$0.00
4357 Peña Serna Armando	AYUDANTE GENERAL	16/06/2011	15	\$2,327.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,327.85	(\$0.08)	(\$11.07)	(\$160.30)	\$149.23	\$0.00	\$0.00	\$0.00	(\$11.15)	\$2,339.00	\$0.00
4638 Leal Ramirez Alan	CHOFER	24/08/2010	15	\$7,502.45	\$3,751.22	\$0.00	\$0.00	\$0.00	\$0.00	\$11,253.67	\$0.39	\$0.00	\$0.00	\$1,739.28	\$1,739.28	\$0.00	\$0.00	\$1,739.67	\$9,514.00	\$0.00
4737 Leal Benavides Ruben	MECANICO	01/06/2012	15	\$6,993.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,993.80	\$0.18	\$0.00	\$0.00	\$946.62	\$946.62	\$0.00	\$0.00	\$946.80	\$6,047.00	\$0.00
5049 Garcia Ortega Julio Cesar	SECRETARIO DE SERV. PUBLICOS	01/11/2012	15	\$33,120.93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33,120.93	\$0.00	\$0.00	\$0.00	\$8,120.93	\$8,120.93	\$0.00	\$0.00	\$8,120.93	\$25,000.00	\$0.00
5095 Villarreál Arredondo Hugo	ENLACE DE MANTENIMIENTOS	01/11/2012	15	\$18,835.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,835.22	\$0.00	\$0.00	\$0.00	\$3,835.22	\$3,835.22	\$0.00	\$0.00	\$3,835.22	\$15,000.00	\$0.00
5109 Garza Lemus Raul Ricardo	COORDINADOR DE BASURA	01/11/2012	15	\$8,841.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,841.23	\$0.00	\$0.00	\$0.00	\$1,341.23	\$1,341.23	\$0.00	\$0.00	\$1,341.23	\$7,500.00	\$0.00
5110 Rendon Ibañez Edgar Gerardo	AUXILIAR	01/11/2012	15	\$8,841.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,841.23	\$0.00	\$0.00	\$0.00	\$1,341.23	\$1,341.23	\$0.00	\$0.00	\$1,341.23	\$7,500.00	\$0.00
5111 Garcia Salinas Yolanda	SUBSECRETARIA DE SERVICIOS PUBLICOS	01/11/2012	15	\$12,070.31	\$0.00	\$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	\$0.00	\$2,070.31	\$10,000.00	\$0.00
5112 Diaz Cano Homero	AUXILIAR	01/11/2012	15	\$6,933.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,933.80	\$0.00	\$0.00	\$0.00	\$933.80	\$933.80	\$0.00	\$0.00	\$933.80	\$6,000.00	\$0.00
5113 Salinas Garza Angel Mario	COORDINADOR DE SERV. PUBLICOS	01/11/2012	15	\$8,841.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,841.23	\$0.00	\$0.00	\$0.00	\$1,341.23	\$1,341.23	\$0.00	\$0.00	\$1,341.23	\$7,500.00	\$0.00
5114 Rivera Renteria Jose Luis	ALUMBRADO	01/11/2012	15	\$8,841.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,841.23	\$0.00	\$0.00	\$0.00	\$1,341.23	\$1,341.23	\$0.00	\$0.00	\$1,341.23	\$7,500.00	\$0.00
5199 Gonzalez Rodriguez Ricardo	COORDINADOR DE SERVICIOS PRIMA	01/11/2012	15	\$3,820.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,820.29	\$0.00	\$0.00	\$0.00	\$320.29	\$320.29	\$0.00	\$0.00	\$320.29	\$3,500.00	\$0.00
5200 Padron Treviño Raul	ENLACE SERVICIOS PUBLICOS	01/11/2012	15	\$15,339.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,339.13	\$0.00	\$0.00	\$0.00	\$2,839.13	\$2,839.13	\$0.00	\$0.00	\$2,839.13	\$12,500.00	\$0.00
5201 Gonzalez Guzman Yahel Celestina	COORDINADOR DE SERVICIOS PRIMA	01/11/2012	15	\$3,820.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,820.29	\$0.00	\$0.00	\$0.00	\$320.29	\$320.29	\$0.00	\$0.00	\$320.29	\$3,500.00	\$0.00
5202 Arredondo Cortez Romero	COORDINADOR DE SERVICIOS PRIMA	01/11/2012	15	\$3,820.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,820.29	\$0.00	\$0.00	\$0.00	\$320.29	\$320.29	\$0.00	\$0.00	\$320.29	\$3,500.00	\$0.00
5237 Reyes Reyes Gilberto	ALMACENISTA	01/11/2012	15	\$4,419.53	\$2,209.76	\$0.00	\$0.00	\$0.00	\$0.00	\$6,629.29	(\$0.27)	\$0.00	\$0.00	\$742.56	\$742.56	\$0.00	\$0.00	\$742.29	\$5,887.00	\$0.00
Total por Departamento				\$205,644.58	\$19,631.79	\$0.00	\$0.00	\$0.00	\$0.00											



2779	Cerda Hiracheta Hilda Veronica	ARCHIVISTA	31/10/2006	15		\$7,067.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,067.12	(\$0.16)	\$0.00	\$0.00	\$962.28	\$962.28	\$0.00	\$0.00	\$962.12	\$6,105.00	\$0.00
2927	Rodriguez Calderon Narcedalia Llaney	GESTOR	16/01/2007	15		\$6,190.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,190.95	(\$0.18)	\$0.00	\$0.00	\$775.13	\$775.13	\$0.00	\$0.00	\$774.95	\$5,416.00	\$0.00
4043	Medellin Reyna Julio Cesar	AUXILIAR	01/01/2010	15		\$3,820.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,820.29	\$0.00	\$0.00	\$0.00	\$320.29	\$320.29	\$0.00	\$0.00	\$320.29	\$3,500.00	\$0.00
4849	Ambriz Benavides Cesar	MAESTRO DE DANZA	16/03/2000	15		\$8,265.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,265.42	\$0.18	\$0.00	\$0.00	\$1,218.24	\$1,218.24	\$0.00	\$0.00	\$1,218.42	\$7,047.00	\$0.00
5048	Tijerina Flores Cipriano	SECRETARIO DE EDUCACION CULTUR	01/11/2012	15		\$25,978.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25,978.07	\$0.00	\$0.00	\$0.00	\$5,978.07	\$5,978.07	\$0.00	\$0.00	\$5,978.07	\$20,000.00	\$0.00
5162	Villafuerte Alcalá Donaciano	SECRETARIO PARTICULAR DE EDUCAC	01/11/2012	15		\$6,933.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,933.80	\$0.00	\$0.00	\$0.00	\$933.80	\$933.80	\$0.00	\$0.00	\$933.80	\$6,000.00	\$0.00
5163	Nuncio Nava Eduardo Felix	CAPTURISTA	01/11/2012	15		\$4,419.53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,419.53	\$0.00	\$0.00	\$0.00	\$419.53	\$419.53	\$0.00	\$0.00	\$419.53	\$4,000.00	\$0.00
5165	Martínez Dueñas Juan	AUXILIAR	01/11/2012	15		\$4,419.53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,419.53	\$0.00	\$0.00	\$0.00	\$419.53	\$419.53	\$0.00	\$0.00	\$419.53	\$4,000.00	\$0.00
5166	Torres Gomez Magdalena	COORDINADOR DE BIBLIOTECAS	01/11/2012	15		\$4,419.53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,419.53	\$0.00	\$0.00	\$0.00	\$419.53	\$419.53	\$0.00	\$0.00	\$419.53	\$4,000.00	\$0.00
5167	Gonzalez Torres Maria Magdalena	ASISTENTE DE COORDINADOR	01/11/2012	15		\$3,109.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,109.13	\$0.00	\$0.00	(\$125.10)	\$234.23	\$109.13	\$0.00	\$0.00	\$109.13	\$3,000.00	\$0.00
5170	Milan Avila Jesus	AUXILIAR	01/11/2012	15		\$3,109.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,109.13	\$0.00	\$0.00	(\$125.10)	\$234.23	\$109.13	\$0.00	\$0.00	\$109.13	\$3,000.00	\$0.00
5171	Rojas Muñoz Enrique	JEFE ADMINISTRATIVO	01/11/2012	15		\$5,662.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,662.19	\$0.00	\$0.00	\$0.00	\$662.19	\$662.19	\$0.00	\$0.00	\$662.19	\$5,000.00	\$0.00
5172	Palacios Montemayor Salim El Mefdi	COORDINADOR ADMINSTRATIVO	01/11/2012	15		\$4,419.53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,419.53	\$0.00	\$0.00	\$0.00	\$419.53	\$419.53	\$0.00	\$0.00	\$419.53	\$4,000.00	\$0.00
5173	Almaraz Martínez Homero	AUXILIAR	01/11/2012	15		\$5,028.69	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,028.69	\$0.00	\$0.00	\$0.00	\$528.69	\$528.69	\$0.00	\$0.00	\$528.69	\$4,500.00	\$0.00
5174	Chavez Torres Martha Alicia	SECRETARIA	01/11/2012	15		\$3,820.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,820.29	\$0.00	\$0.00	\$0.00	\$320.29	\$320.29	\$0.00	\$0.00	\$320.29	\$3,500.00	\$0.00
5175	Ramos Marroquin Nohemi	INTENDENTE	01/11/2012	15		\$2,211.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,211.82	\$0.00	(\$38.18)	(\$174.78)	\$136.60	\$0.00	\$0.00	\$0.00	(\$38.18)	\$2,250.00	\$0.00
5176	Balderas Reyna Senaida	INTENDENTE	01/11/2012	15		\$2,211.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,211.82	\$0.00	(\$38.18)	(\$174.78)	\$136.60	\$0.00	\$0.00	\$0.00	(\$38.18)	\$2,250.00	\$0.00
5177	Alfaro Balderas Antonio Javier	INTENDENTE	01/11/2012	15		\$2,211.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,211.82	\$0.00	(\$38.18)	(\$174.78)	\$136.60	\$0.00	\$0.00	\$0.00	(\$38.18)	\$2,250.00	\$0.00
5295	Echevarría Cruz Pedro	MAESTRO DE DANZA	15/11/2012	15		\$3,109.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,109.20	\$0.07	\$0.00	(\$125.10)	\$234.24	\$109.13	\$0.00	\$0.00	\$109.20	\$3,000.00	\$0.00
5322	Moreno Cisneros Suheidí Sarahi	COORDINADOR	01/12/2012	15		\$5,662.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,662.19	\$0.00	\$0.00	\$0.00	\$662.19	\$662.19	\$0.00	\$0.00	\$662.19	\$5,000.00	\$0.00
Total por Departamento						\$116,174.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$116,174.48	(\$0.41)	(\$114.54)	(\$899.64)	\$15,517.54	#####	\$0.00	\$0.00	\$14,617.48	\$101,557.00	\$0.00
Departamento 29 DIRECCION DE COMUNICACION SOCIAL Y PRENS																							
2843	Bautista García Juan Manuel	CAMAROGRAFO	16/11/2006	15		\$5,751.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,751.44	(\$0.81)	\$0.00	\$0.00	\$681.25	\$681.25	\$0.00	\$0.00	\$680.44	\$5,071.00	\$0.00
4159	Nunez Rios Jesus Antonio	FOTOGRAFO	01/03/2010	14	1	\$4,419.53	\$0.00	\$0.00	\$315.68	\$0.00	\$0.00	\$0.00	\$4,735.21	\$0.40	\$0.00	\$0.00	\$447.81	\$447.81	\$0.00	\$0.00	\$448.21	\$4,287.00	\$0.00
5036	Vega Lucio Alvaro	DIRECTOR DE COMUNICACION SOCIAL Y	01/11/2012	15		\$15,339.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,339.13	\$0.00	\$0.00	\$0.00	\$2,839.13	\$2,839.13	\$0.00	\$0.00	\$2,839.13	\$12,500.00	\$0.00
5037	Rivas Galindo Alejandro	JEFE DE PRENSA	01/11/2012	15		\$8,841.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,841.23	\$0.00	\$0.00	\$0.00	\$1,341.23	\$1,341.23	\$0.00	\$0.00	\$1,341.23	\$7,500.00	\$0.00
5038	Hernandez Ponce Edgar	FOTOGRAFO	01/11/2012	15		\$5,662.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,662.19	\$0.00	\$0.00	\$0.00	\$662.19	\$662.19	\$0.00	\$0.00	\$662.19	\$5,000.00	\$0.00
5039	Ramos Espinoza Alexandra	REDACTOR	01/11/2012	15		\$5,662.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,662.19	\$0.00	\$0.00	\$0.00	\$662.19	\$662.19	\$0.00	\$0.00	\$662.19	\$5,000.00	\$0.00
5087	Núñez Guerra Alejandro Cruz	ENCARGADO DE COMUNICACIONES	01/11/2012	15		\$8,841.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,841.23	\$0.00	\$0.00	\$0.00	\$1,341.23	\$1,341.23	\$0.00	\$0.00	\$1,341.23	\$7,500.00	\$0.00
Total por Departamento						\$54,516.94	\$0.00	\$0.00	\$315.68	\$0.00	\$0.00	\$0.00	\$54,832.62	(\$0.41)	\$0.00	\$0.00	\$7,975.03	\$7,975.03	\$0.00	\$0.00	\$7,974.62	\$46,858.00	\$0.00
Departamento 30 DIRECCION DE PARQUES, ORNATO Y FORESTACI																							
0823	Montalvo Galvan Maria Elena	GESTORA	31/10/2003	15		\$9,304.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,304.95	(\$0.33)	\$0.00	\$0.00	\$1,440.28	\$1,440.28	\$0.00	\$0.00	\$1,439.95	\$7,865.00	\$0.00
4557	Gonzalez Peña Luis Antonio	GESTOR	16/05/2010	15		\$2,921.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,921.96	(\$0.53)	\$0.00	(\$145.38)	\$213.86	\$68.49	\$0.00	\$0.00	\$67.96	\$2,854.00	\$0.00
5079	Hiriart Perez Raul	DIRECTOR DE ORNATO Y FORESTACI	01/11/2012	15		\$18,835.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,835.22	\$0.00	\$0.00	\$0.00	\$3,835.22	\$3,835.22	\$0.00	\$0.00	\$3,835.22	\$15,000.00	\$0.00
Total por Departamento						\$31,062.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$31,062.13	(\$0.86)	\$0.00	(\$145.38)	\$5,489.36	\$5,343.99	\$0.00	\$0.00	\$5,343.13	\$25,719.00	\$0.00
Departamento 31 DIRECCION DE DEPORTE																							
0542	Canizales Oyervides Juan Arturo	GESTOR	16/01/2001	15		\$6,086.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,086.60	(\$0.24)	\$0.00	\$0.00	\$752.84	\$752.84	\$0.00	\$0.00	\$752.60	\$5,334.00	\$0.00
2969	Rios Benavides Mario Alberto	DIRECTOR DE DEPORTES	01/02/2007	15		\$11,397.43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,397.43	(\$0.62)	\$0.00	\$0.00	\$1,912.05	\$1,912.05	\$0.00	\$0.00	\$1,911.43	\$9,486.00	\$0.00
3118	Elizondo Rubio Olga Maria	AYUDANTE GENERAL	01/07/2007	15		\$1,972.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,972.95	\$0.36	(\$73.41)	(\$188.71)	\$115.30	\$0.00	\$0.00	\$0.00	(\$73.05)	\$2,046.00	\$0.00
5147	Díaz Reynoso Jesus	CHOFER	01/11/2012	15		\$3,109.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,109.13	\$0.00	\$0.00	(\$125.10)	\$234.23	\$109.13	\$0.00	\$0.00	\$109.13	\$3,000.00	\$0.00
Total por Departamento						\$22,566.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22,566.11	(\$0.50)	(\$73.41)	(\$313.81)	\$3,014.42	\$2,774.02	\$0.00	\$0.00	\$2,700.11	\$19,866.00	\$0.00
Departamento 32 SECRETARIA ADMINISTRATIVA																							
2668	Rios Gloria Lizeth	CAPTURISTA	24/02/2006	15		\$3,060.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,060.00	\$0.49	\$0.00	(\$145.38)	\$228.88	\$83.51	\$0.00	\$0.00	\$84.00	\$2,976.00	\$0.00
2786	Martínez Pérez Luis Homero	AUXILIAR	31/10/2006	15		\$7,377.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,377.00	(\$0.47)	\$0.00	\$0.00	\$1,0283						

2721	Escobar Perez Anabel Ivon	CAPTURISTA	01/08/2006	15	\$2,327.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,327.92	(\$0.02)	(\$11.06)	(\$160.30)	\$149.23	\$0.00	\$0.00	\$0.00	(\$11.08)	\$2,339.00	\$0.00
2847	Lara Gonzalez Oscar	CHOFER	16/11/2006	15	\$3,126.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,126.90	(\$0.16)	\$0.00	(\$125.10)	\$236.16	\$111.06	\$0.00	\$0.00	\$110.90	\$3,016.00	\$0.00
3958	Garza Suarez Maria Del Socorro	GESTORA	16/11/2009	15	\$4,479.53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,479.53	(\$0.75)	\$0.00	\$0.00	\$430.28	\$430.28	\$0.00	\$0.00	\$429.53	\$4,050.00	\$0.00
4202	Garcia Rangel Genaro Alberto	AYUDANTE GENERAL	04/07/2007	15	\$3,880.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,880.29	\$0.40	\$0.00	\$0.00	\$329.89	\$329.89	\$0.00	\$0.00	\$330.29	\$3,550.00	\$0.00
4275	Ruiz Sandoval Miguel Angel	GESTOR	15/11/2010	15	\$3,169.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,169.13	(\$0.52)	\$0.00	(\$125.10)	\$240.76	\$115.65	\$0.00	\$0.00	\$115.13	\$3,054.00	\$0.00
5248	Martinez Suarez Daina Rosalia	AUXILIAR	16/11/2012	15	\$1,923.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,923.42	\$0.00	(\$76.58)	(\$188.71)	\$112.13	\$0.00	\$0.00	\$0.00	(\$76.58)	\$2,000.00	\$0.00
5259	Dueñas Ramirez Gerardo Alan	DIRECTOR DE SALUD	01/11/2012	15	\$12,070.31	\$0.00	\$0.00	\$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	\$0.00	\$2,070.31	\$10,000.00	\$0.00
Total por Departamento					\$30,977.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$30,977.50	(\$1.05)	(\$87.64)	(\$599.21)	\$3,568.76	\$3,057.19	\$0.00	\$0.00	\$2,968.50	\$28,009.00	\$0.00
Departamento 249 SUBSECRETARIA DE DESARROLLO URBANO																						
2278	Carrion Garcia Flor Elizabeth	GESTORIA	09/01/2004	15	\$6,983.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,983.63	(\$0.82)	\$0.00	\$0.00	\$944.45	\$944.45	\$0.00	\$0.00	\$943.63	\$6,040.00	\$0.00
2286	Alamillo Cabrera Apolonio	MENSAJERO	16/01/2004	15	\$1,944.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,944.30	\$0.55	(\$75.25)	(\$188.71)	\$113.47	\$0.00	\$0.00	\$0.00	(\$74.70)	\$2,019.00	\$0.00
3232	Tello Robles Bertha	CAPTURISTA	16/12/2007	15	\$3,169.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,169.13	(\$0.52)	\$0.00	(\$125.10)	\$240.76	\$115.65	\$0.00	\$0.00	\$115.13	\$3,054.00	\$0.00
3461	Rodriguez Ruiz Samuel	AUXILIAR ADMINISTRATIVO	01/09/2008	15	\$3,148.93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,148.93	(\$0.53)	\$0.00	(\$125.10)	\$238.56	\$113.46	\$0.00	\$0.00	\$112.93	\$3,036.00	\$0.00
3544	Gonzalez Rodriguez Jesus Alberto	MENSAJERO	01/12/2008	15	\$4,601.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,601.36	\$0.25	\$0.00	\$0.00	\$452.11	\$452.11	\$0.00	\$0.00	\$452.36	\$4,149.00	\$0.00
3966	Rocha Morales Edson Edu	GESTORIA	16/11/2009	15	\$3,999.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,999.34	\$0.40	\$0.00	\$0.00	\$348.94	\$348.94	\$0.00	\$0.00	\$349.34	\$3,650.00	\$0.00
4102	Barrientos Chagolla Edgar Alejandro	AYUDANTE GENERAL	01/02/2010	15	\$1,983.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,983.42	\$0.16	(\$72.74)	(\$188.71)	\$115.97	\$0.00	\$0.00	\$0.00	(\$72.58)	\$2,056.00	\$0.00
5026	Gonzalez Garza Blanca Ninell	ASISTENTE	01/11/2012	15	\$5,662.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,662.19	\$0.00	\$0.00	\$0.00	\$662.19	\$662.19	\$0.00	\$0.00	\$662.19	\$5,000.00	\$0.00
5150	Flores Tolentino Juan Carlos	DIRECTOR DE DESARROLLO URBANO	01/11/2012	15	\$15,339.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,339.13	\$0.00	\$0.00	\$0.00	\$2,839.13	\$2,839.13	\$0.00	\$0.00	\$2,839.13	\$12,500.00	\$0.00
5151	Banda De Leon Luis Enrique	COORDINADOR DE DESARROLLO URE	01/11/2012	15	\$8,841.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,841.23	\$0.00	\$0.00	\$0.00	\$1,341.23	\$1,341.23	\$0.00	\$0.00	\$1,341.23	\$7,500.00	\$0.00
5158	Tamez Diaz Juan Francisco	COORDINADOR DE PROTECCION Y M	01/11/2012	15	\$5,662.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,662.19	\$0.00	\$0.00	\$0.00	\$662.19	\$662.19	\$0.00	\$0.00	\$662.19	\$5,000.00	\$0.00
5159	Garza Sanchez Virginia	SECRETARIA	01/11/2012	15	\$4,419.53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,419.53	\$0.00	\$0.00	\$0.00	\$419.53	\$419.53	\$0.00	\$0.00	\$419.53	\$4,000.00	\$0.00
5160	Nuñez Castro Silvia Patricia	SECRETARIA	01/11/2012	15	\$3,109.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,109.13	\$0.00	\$0.00	(\$125.10)	\$234.23	\$109.13	\$0.00	\$0.00	\$109.13	\$3,000.00	\$0.00
5161	Garduño Mendez Eduardo	SUBSECRETARIO DE DESARROLLO UR	01/11/2012	15	\$12,070.31	\$0.00	\$0.00	\$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	\$0.00	\$2,070.31	\$10,000.00	\$0.00
5244	Segura Herrera Beatriz	COORDINADORA JURIDICA	16/11/2012	15	\$8,841.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,841.23	\$0.00	\$0.00	\$0.00	\$1,341.23	\$1,341.23	\$0.00	\$0.00	\$1,341.23	\$7,500.00	\$0.00
5260	Garcia Ibarra Gustavo	SUBSECRETARIO DE DESARROLLO UR	19/11/2012	15	\$18,835.20	\$0.00	\$0.00	\$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	\$0.00	\$3,835.20	\$15,000.00	\$0.00
5279	Valenciano Reynoso Maria Isabel	AUXILIAR	26/11/2012	15	\$4,117.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,117.95	\$0.03	\$0.00	\$0.00	\$367.92	\$367.92	\$0.00	\$0.00	\$367.95	\$3,750.00	\$0.00
Total por Departamento					\$112,728.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$112,728.20	(\$0.49)	(\$147.99)	(\$752.72)	\$16,227.43	#####	\$0.00	\$0.00	\$15,474.20	\$97,254.00	\$0.00
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	\$0.00	\$0.00	\$2,296.50	\$0.47	(\$28.97)	(\$174.78)	\$145.81	\$0.00	\$0.00	\$0.00	(\$28.50)	\$2,325.00	\$0.00
3356	Rangel Rendon Abraham	GESTOR	01/05/2008	15	\$2,991.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,991.45	\$0.40	\$0.00	(\$145.38)	\$221.43	\$76.05	\$0.00	\$0.00	\$76.45	\$2,915.00	\$0.00
5115	Reyes Morales Luz Maria	COORDINADORA DE DELEGACIONES	01/11/2012	15	\$8,841.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,841.23	\$0.00	\$0.00	\$0.00	\$1,341.23	\$1,341.23	\$0.00	\$0.00	\$1,341.23	\$7,500.00	\$0.00
5116	Rincon Arriaga Patricia	MAESTRA DE MANUALIDADES	01/11/2012	15	\$3,109.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,109.13	\$0.00	(\$125.10)	\$234.23	\$109.13	\$0.00	\$0.00	\$0.00	\$109.13	\$3,000.00	\$0.00
5117	Contreras Ruiz Martha Elena	ASISTENTE	01/11/2012	15	\$2,508.59	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,508.59	\$0.00	\$0.00	(\$160.30)	\$168.89	\$8.59	\$0.00	\$0.00	\$8.59	\$2,500.00	\$0.00
5118	Salinas Garza Yolanda Nancy	DIRECTORA DE RECREACION Y EVENT	01/11/2012	15	\$12,070.31	\$0.00	\$0.00	\$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	\$0.00	\$2,070.31	\$10,000.00	\$0.00
5146	Garza Rios Paula Lizeth	COORDINADORA DE DESARROLLO SC	01/11/2012	15	\$12,070.31	\$0.00	\$0.00	\$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	\$0.00	\$2,070.31	\$10,000.00	\$0.00
5183	Ledezma Perez Jorge Alberto	DIRECTOR DE ACCION COMUNITARIA	01/11/2012	15	\$12,070.31	\$0.00	\$0.00	\$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	\$0.00	\$2,070.31	\$10,000.00	\$0.00
5247	Treviño Alvarado Jose Angel	COORDINADOR DEL INSTITUTO JUVE	16/11/2012	15	\$2,508.59	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,508.59	\$0.00	\$0.00	(\$160.30)	\$168.89	\$8.59	\$0.00	\$0.00	\$8.59	\$2,500.00	\$0.00
5253	Ruano Villarreal Luz Maria	ASISTENTE	16/11/2012	15	\$8,841.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,841.23	\$0.00	\$0.00	\$0.00	\$1,341.23	\$1,341.23	\$0.00	\$0.00	\$1,341.23	\$7,500.00	\$0.00
5254	Romero Urzua Ana Maria	ASISTENTE	16/11/2012	15	\$4,419.53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,419.53	\$0.00	\$0.00	\$0.00	\$419.53	\$419.53	\$0.00	\$0.00	\$419.53	\$4,000.00	\$0.00
5256	Alvarado Rojas Margarita	AUXILIAR	16/11/2012	15	\$2,508.59	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,508.59	\$0.00	(\$160.30)	\$168.89	\$8.59	\$0.00	\$0.00	\$0.00	\$8.59	\$2,500.00	\$0.00
5264	Zapata Beltran Andrea	DIRECTORA DEL INSTITUTO DE LA JU	16/11/2012	15	\$5,662.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,662.20	\$0.01	\$0.00	\$0.00	\$662.19	\$662.19					

5040	Mendoza Presas Erick Daniel	AYUDANTE GENERAL	01/11/2012	15	\$5,662.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,662.19	\$0.00	\$0.00	\$0.00	\$0.00	\$662.19	\$662.19	\$0.00	\$0.00	\$662.19	\$5,000.00	\$0.00
5041	Camargo Hernandez Jose David	AYUDANTE GENERAL	01/11/2012	15	\$5,662.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,662.19	\$0.00	\$0.00	\$0.00	\$0.00	\$662.19	\$662.19	\$0.00	\$0.00	\$662.19	\$5,000.00	\$0.00
5042	Aviña Gutierrez Gustavo	SUBCOORDINADOR LOGISTICA Y SEG	01/11/2012	15	\$8,841.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,841.23	\$0.00	\$0.00	\$0.00	\$0.00	\$1,341.23	\$1,341.23	\$0.00	\$0.00	\$1,341.23	\$7,500.00	\$0.00
5050	Rios Cortez Jose Santos	ASESOR DEL ALCALDE	01/11/2012	15	\$8,841.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,841.23	\$0.00	\$0.00	\$0.00	\$0.00	\$1,341.23	\$1,341.23	\$0.00	\$0.00	\$1,341.23	\$7,500.00	\$0.00
5051	Witron Picazo Juan Daniel	ENCARGADO DE PROGRAMA ALCALDE	01/11/2012	15	\$12,070.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,070.31	\$0.00	\$0.00	\$0.00	\$0.00	\$2,070.31	\$2,070.31	\$0.00	\$0.00	\$2,070.31	\$10,000.00	\$0.00
5073	Contreras Villegas Monica Susana	SECRETARIA	01/11/2012	15	\$5,662.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,662.19	\$0.00	\$0.00	\$0.00	\$0.00	\$662.19	\$662.19	\$0.00	\$0.00	\$662.19	\$5,000.00	\$0.00
5094	Torres Gonzalez Ruben	COORDINADOR ENLACE	01/11/2012	15	\$3,109.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,109.13	\$0.00	\$0.00	(\$125.10)	\$234.23	\$109.13	\$0.00	\$0.00	\$109.13	\$3,000.00	\$0.00	
5243	Mendoza Silva Jose De Jesus	ASESOR	16/11/2012	15	\$12,070.31	\$0.00	\$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	\$0.00	\$2,070.31	\$10,000.00	\$0.00	
5246	Gonzalez Jardines Sergio Rey	ASISTENTE DEL ALCALDE	16/11/2012	15	\$8,841.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,841.23	\$0.00	\$0.00	\$0.00	\$1,341.23	\$1,341.23	\$0.00	\$0.00	\$1,341.23	\$7,500.00	\$0.00	
5252	Garza Rios Maria Alicia	SECRETARIA	16/11/2012	15	\$6,933.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,933.80	\$0.00	\$0.00	\$0.00	\$933.80	\$933.80	\$0.00	\$0.00	\$933.80	\$6,000.00	\$0.00	
5262	Peña Hernandez Celeste Aida	SECRETARIA	20/11/2012	15	\$6,298.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,298.05	\$0.04	\$0.00	\$0.00	\$798.01	\$798.01	\$0.00	\$0.00	\$798.05	\$5,500.00	\$0.00	
Total por Departamento					\$295,634.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$295,634.25	\$2.37	(\$487.05)	(\$2,041.15)	\$47,357.07	#####	\$800.00	\$0.00	\$46,118.25	\$249,516.00	\$0.00	
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	\$0.00	\$5,047.95	(\$0.19)	\$0.00	\$0.00	\$532.14	\$532.14	\$0.00	\$0.00	\$531.95	\$4,516.00	\$0.00	
2799	Torres Rodarte Joel	SUPERVISOR DE DELEGACIONES	31/10/2006	15	\$4,987.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,987.95	(\$0.44)	\$0.00	\$0.00	\$521.39	\$521.39	\$0.00	\$0.00	\$520.95	\$4,467.00	\$0.00	
2839	Martinez Lucio Alma Aurora	AYUDANTE GENERAL	16/11/2006	15	\$3,852.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,852.45	\$0.01	\$0.00	\$0.00	\$325.44	\$325.44	#####	\$0.00	\$1,325.45	\$2,527.00	\$0.00	
2923	De La Rosa Medellin Maria Ines	GESTOR	16/01/2007	15	\$1,972.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,972.95	(\$0.64)	(\$73.41)	(\$188.71)	\$115.30	\$0.00	\$0.00	\$0.00	\$0.00	(\$74.05)	\$2,047.00	\$0.00
3541	Salazar Rosales Marina	AYUDANTE GENERAL	01/12/2008	15	\$1,436.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,436.55	\$0.21	(\$119.66)	(\$200.63)	\$80.97	\$0.00	\$0.00	\$0.00	\$0.00	(\$119.45)	\$1,556.00	\$0.00
3867	Villarreal Davila Jesus Emanuele	CHOFER	16/10/2009	15	\$7,382.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,382.92	\$0.19	\$0.00	\$0.00	\$1,029.73	\$1,029.73	\$0.00	\$0.00	\$1,029.92	\$6,353.00	\$0.00	
3913	Contreras Rodriguez Ulises	CHOFER	31/10/2009	15	\$4,205.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,205.29	\$0.40	\$0.00	\$0.00	\$381.89	\$381.89	\$0.00	\$0.00	\$382.29	\$3,823.00	\$0.00	
4340	Alvarado Castañeda Francisco Javier	AYUDANTE GENERAL	01/05/2011	15	\$3,169.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,169.20	(\$0.46)	\$0.00	(\$125.10)	\$240.76	\$115.66	\$0.00	\$0.00	\$115.20	\$3,054.00	\$0.00	
5054	Garza Garza Ma De Los Angeles	AUXILIAR	01/11/2012	15	\$3,109.13	\$518.19	\$0.00	\$0.00	\$0.00	\$0.00	\$3,627.32	\$0.18	\$0.00	(\$125.10)	\$265.24	\$140.14	\$0.00	\$0.00	\$140.32	\$3,487.00	\$0.00	
5055	Sepulveda Herrera Brenda Nohemi	AUXILIAR	01/11/2012	15	\$3,109.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,109.13	\$0.00	\$0.00	(\$125.10)	\$234.23	\$109.13	\$0.00	\$0.00	\$109.13	\$3,000.00	\$0.00	
5056	Salinas Garcia Karina Marili	AUXILIAR	01/11/2012	15	\$3,109.13	\$103.64	\$0.00	\$0.00	\$0.00	\$0.00	\$3,212.77	\$0.01	\$0.00	(\$125.10)	\$239.87	\$114.76	\$0.00	\$0.00	\$114.77	\$3,098.00	\$0.00	
Total por Departamento					\$41,382.65	\$621.83	\$0.00	\$0.00	\$0.00	\$0.00	\$42,004.48	(\$0.73)	(\$193.07)	(\$889.74)	\$3,966.96	\$3,270.28	#####	\$0.00	\$4,076.48	\$37,928.00	\$0.00	
Departamento 333 SECRETARIA DE ACCION CIVICA																						
3900	Vallejo Montoya Juan Jesus	SECRETARIO DE ACCION CIVICA	31/10/2009	15	\$11,939.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,939.39	(\$0.13)	\$0.00	\$0.00	\$2,039.52	\$2,039.52	\$0.00	\$0.00	\$2,039.39	\$9,900.00	\$0.00	
4079	Leal Benavides Graciela	ARCHIVISTA	16/01/2010	15	\$1,983.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,983.42	\$0.16	(\$72.74)	(\$188.71)	\$115.97	\$0.00	\$0.00	\$0.00	\$0.00	(\$72.58)	\$2,056.00	\$0.00
4224	Perez Villela Sergio Ramon	GESTOR	16/06/2010	15	\$5,711.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,711.89	\$0.09	\$0.00	\$0.00	\$672.80	\$672.80	\$0.00	\$0.00	\$672.89	\$5,039.00	\$0.00	
Total por Departamento					\$19,634.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,634.70	\$0.12	(\$72.74)	(\$188.71)	\$2,828.29	\$2,712.32	\$0.00	\$0.00	\$2,639.70	\$16,995.00	\$0.00	
Departamento 334 DIRECCIO DE TRANSPARENCIA BUEN GOBIERNO																						
3819	Rojas Garza Nancy Esther	CAPTURISTA	01/08/2009	15	\$1,757.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,757.01	\$0.24	(\$87.23)	(\$188.71)	\$101.48	\$0.00	\$0.00	\$0.00	\$0.00	(\$86.99)	\$1,844.00	\$0.00
4207	Rodriguez Maldonado Susana Elizabeth	CAPTURISTA	01/06/2002	15	\$3,852.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,852.45	\$0.01	\$0.00	\$0.00	\$325.44	\$325.44	\$0.00	\$0.00	\$325.45	\$3,527.00	\$0.00	
5099	Frias Guajardo Armando	DIRECTOR DE TRANSPARENCIA Y BUE	01/11/2012	15	\$18,835.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,835.22	\$0.00	\$0.00	\$0.00	\$3,835.22	\$3,835.22	\$0.00	\$0.00	\$3,835.22	\$15,000.00	\$0.00	
5101	Cantu Guerra Carlos Francisco	JURIDICO	01/11/2012	15	\$15,339.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,339.13	\$0.00	\$0.00	\$0.00	\$2,839.13	\$2,839.13	\$0.00	\$0.00	\$2,839.13	\$12,500.00	\$0.00	
Total por Departamento					\$39,783.81	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$39,783.81	\$0.25	(\$87.23)	(\$188.71)	\$7,101.27	\$6,999.79	\$0.00	\$0.00	\$6,912.81	\$32,871.00	\$0.00	
Departamento 335 SECRETARIA DE CONSERTACION SOCIAL																						
4982	Montes Espinoza Plinio Erasto	AUXILIAR	01/09/2002	15	\$3,003.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,003.90	(\$0.50)	\$0.00	(\$145.38)	\$222.78	\$77.40	\$0.00	\$0.00	\$76.90	\$2,927.00	\$0.00	
5105	Perez Lara Patricia	DIRECTORA DE CONSERTACION	01/11/2012	15	\$12,070.31	\$0.00	\$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	\$0.00	\$2,070.31	\$10,000.00	\$0.00	
5106	Chavez Gonzalez Martha Alicia	AUXILIAR	01/11/2012	15	\$3,109.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,109.13	\$0.00	\$0.00	(\$125.10)	\$234.23	\$109.13	\$0.00	\$0.00	\$109.13	\$3,000.00	\$0.00	
5107	Diaz Gonzalez Johana Elizabeth	AUXILIAR	01/11/2012	15	\$3,109.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,109.13	\$0.00	\$0.00	(\$125.10)	\$234.23	\$109.13	\$0.00	\$0.00	\$109.13	\$3,000.00	\$0.00	
5108	Gonzalez Dominguez Maria Del Socorro	AUXILIAR	01/11/2012	15	\$3,109.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,109.13	\$0.00	\$0.00	(\$125.10)	\$234.23	\$109.13	\$0.00	\$0.00	\$109.13	\$3,000.00	\$0.00	
5284	Piña Verano Jonas	ASISTENTE DE DIRECCION	16/11/2012	15	\$4,419.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,419.60	\$0.06	\$0.00	\$0.00	\$419.54	\$419.54	\$0.00	\$0.00	\$419.60	\$4,000.00	\$0.00	
5285	Coronado Solis Erik Jonas	COORDINADOR ADMINSTRATIVO	16/11/2012	15	\$4,419.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,419.60	\$0.06	\$0.00	\$0.00	\$419.54	\$419.54	\$0.00	\$0.00	\$419.60	\$4,000.00	\$0.00	
Total por Departamento					\$33,240.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33,240.80	(\$0.38)	\$0.00	(\$520.68)	\$3,834.86	\$3,314.18	\$0.00	\$0.00	\$3,313.80	\$29,927.00	\$0.00	
Departamento 396 DIRECCION DEL CENTRO DE MEDIACION																						
5080	Vaquera De Los Santos Luis Alberto	DIRECTOR DEL CENTRO DE MEDIACION	01/11/2012	15	\$8,841.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,841.23	\$0.00	\$0.00	\$0.00	\$0.00	\$1,341.23	\$1,341.23	\$0.00	\$0.00	\$1,341.23	\$7,500.00	\$0.00
Total por Departamento					\$8,841.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,841.23	\$0.00	\$0.00	\$0.00	\$0.00	\$1,341.23	\$1,341.23	\$0.00	\$0.00	\$1,341.23	\$7,500.00	\$0.00
Departamento 397 DIRECCION DE COMERCIOS Y ESPECTACULOS																						
5081	Olguin Gonzalez Manuel	DIRECTOR DE COMERCIO Y ESPECTACULOS	01/11/2012	15	\$8,841.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,841.23	\$0.00	\$0.0									



Total por Departamento				\$12,070.31	\$0.00	\$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	\$0.00	\$2,070.31	\$10,000.00	\$0.00
Departamento 410 DIRECCION DE FOMENTO Y MEJORA ECONOMICA																				
5059 Garza Chavez Jose Guadalupe	DIRECTOR DE FOMENTO Y MEJORA E	01/11/2012	15	\$12,070.31	\$0.00	\$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	\$0.00	\$2,070.31	\$10,000.00	\$0.00
5263 Leal Gonzalez Gilberto	AUXILIAR ADMINISTRATIVO	20/11/2012	15	\$2,508.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,508.60	\$0.01	\$0.00	(\$160.30)	\$168.89	\$8.59	\$0.00	\$0.00	\$8.60	\$2,500.00	\$0.00
Total por Departamento				\$14,578.91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,578.91	\$0.01	\$0.00	(\$160.30)	\$2,239.20	\$2,078.90	\$0.00	\$0.00	\$2,078.91	\$12,500.00	\$0.00
Departamento 412 DIRECCION DE EDUCACION																				
5164 Perez Gonzalez Jose Damian	DIRECTOR DE EDUCACION	01/11/2012	15	\$9,477.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,477.04	\$0.00	\$0.00	\$0.00	\$1,477.04	\$1,477.04	\$0.00	\$0.00	\$1,477.04	\$8,000.00	\$0.00
5255 Alvarado Fernandez Maria Del Rosario	AUXILIAR	16/11/2012	15	\$2,508.59	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,508.59	\$0.00	\$0.00	(\$160.30)	\$168.89	\$8.59	\$0.00	\$0.00	\$8.59	\$2,500.00	\$0.00
Total por Departamento				\$11,985.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,985.63	\$0.00	\$0.00	(\$160.30)	\$1,645.93	\$1,485.63	\$0.00	\$0.00	\$1,485.63	\$10,500.00	\$0.00
Departamento 413 DIRECCION DE CULTURA																				
5168 Ramirez Escobedo Agustin	DIRECTOR DE CULTURA	01/11/2012	15	\$9,477.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,477.04	\$0.00	\$0.00	\$0.00	\$1,477.04	\$1,477.04	\$0.00	\$0.00	\$1,477.04	\$8,000.00	\$0.00
5169 Sacramento Rocha Jaime	COORDINADOR DE CULTURA	01/11/2012	15	\$6,933.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,933.80	\$0.00	\$0.00	\$0.00	\$933.80	\$933.80	\$0.00	\$0.00	\$933.80	\$6,000.00	\$0.00
Total por Departamento				\$16,410.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,410.84	\$0.00	\$0.00	\$0.00	\$2,410.84	\$2,410.84	\$0.00	\$0.00	\$2,410.84	\$14,000.00	\$0.00
Departamento 414 CUENTA PUBLICA Y PLANEACION PRESUPUESTAL																				
5072 De Leon Sanchez David	DIRECTOR DE CONTABILIDAD,CTA PU	01/11/2012	15	\$14,685.30	\$0.00	\$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	\$0.00	\$2,685.30	\$12,000.00	\$0.00
Total por Departamento				\$14,685.30	\$0.00	\$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	\$0.00	\$2,685.30	\$12,000.00	\$0.00
Total General				#####	\$42,611.34	\$6,401.00	\$315.68	\$1,178.56	\$0.00	\$3,160,269.71	(\$1.46)	(\$10,313.48)	(\$39,830.96)	\$473,065.52	#####	#####	\$0.00	\$441,932.71	\$2,718,337.00	\$0.00

