Compu Vell® Municipio de Juárez Nuevo León

Lista de raya del periodo 23 al 23 Quincenal del 01/12/2012 al 15/12/2012 Ya Termine Fecha Ingreso Dias Trd Ausenc Sueldo Horas extras Compensación Día festivo / descanso Retroactivo Otras Percepciones TOTAL DEDUCCIONES NETO TOTAL OBLIGACIONES Empleado Puesto Reg Pat IMSS: FED-ERAL-Departamento 1 OFICINA DEL PRESIDENTE MUNICIPAL 5000 Ambriz Oviedo Rodolfo PRESIDENTE MUNICIPA 31/10/2012 \$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 \$0.00 **Total por Departamento** \$46,210.93 \$0.00 \$0.00 \$0.00 \$0.00 \$46,210.93 \$0.00 \$0.00 \$0.00 \$0.00 \$12,047.93 \$34,163.00 Departamento 2 SECRETARIO DEL AYUNTAMIENTO 5001 Fernandez Garza Jesus SECRETARIO DEL AYTO 31/10/2012 \$40.263.79 ട് വറ \$0.00 \$40.263.79 \$10.263.79 ######### \$0.00 \$10.263.79 \$30,000.00 \$0.00 \$40,263.79 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$40,263.79 \$0.00 \$0.00 \$0.00 \$0.00 \$10,263.79 \$0.00 **Total por Departamento** \$10,263.79 ######### \$0.00 \$30,000.00 Departamento 3 TESORERO MUNICIPAL 31/10/2012 \$0.00 5002 Alanis Garza Saul Gustavo TESORERO \$40.263.79 \$0.00 \$0.00 \$0.00 \$0.00 \$40.263.79 \$0.00 \$0.00 \$0.00 \$10.263.79 ########## \$0.00 \$10.263.79 \$30,000.00 \$0.00 \$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 \$10.263.79 \$30,000,00 \$0.00 Departamento 4 SINDICOS 0742 Valleio Chavez Janeth Esmeralda CAPTURISTA 01/11/2002 15 \$3,820,29 \$0.00 \$0.00 \$0.00 \$0.00 \$3.820.29 \$0.00 \$0.00 \$0.00 \$0.00 \$320.29 \$3,500,00 \$0.00 \$0.00 \$320.29 \$320.29 \$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 CAPTURISTA 02/01/2006 \$3,880.29 \$0.00 \$0.00 \$3,880.29 \$0.00 \$0.00 \$329.89 \$3,550.00 2624 Contreras Rodriguez Argenis 15 \$0.00 \$0.00 \$0.00 \$0.40 \$329.89 \$0.00 \$0.00 \$330.29 \$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 (\$110.38) 16/05/2007 \$1.581.62 \$0.00 \$0.00 \$0.00 \$0.00 \$1.581.62 \$0.00 (\$200,63) \$90.26 \$0.00 (\$110.38) \$1.692.00 \$0.00 3050 Betancourt Martinez Maria De Lourdes AUXILIAR 15 \$0.00 \$0.00 \$0.00 01/08/2011 \$0.00 \$0.00 \$0.00 \$0.00 \$1,656,00 \$0.00 4394 Guzman Escamilla Maria De Jesus ARCHIVISTA 15 \$1.543.33 \$0.00 \$1.543.33 \$0.16 (\$112.83) (\$200.63) \$87.80 \$0.00 \$0.00 \$0.00 (\$112.67)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 1FRO 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 31/10/2012 \$20,832.36 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$20,832.36 \$0.00 \$0.00 \$4,434.36 \$0.00 \$0.00 \$4,434.36 \$16,398.00 \$0.00 5017 Gomez Alonso Hilda Carolina SINDICO 2DO 15 \$0.00 \$4,434.36 5257 Salas Garrido Maria Isabel ASISTENTE DE REGIDOF 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 AUXILIAR 26/11/2012 \$2,508,60 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$2,508.60 \$0.01 \$0.00 \$168.89 \$8.59 \$0.00 \$0.00 \$8.60 \$2,500,00 \$0.00 5265 Hernandez Avila Karel Gissela \$66,535.03 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$66,535.03 \$0.18 (\$428,44) \$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 2DO.REGIDOR 31/10/2012 \$16.928.07 5004 Gonzalez Gonzalez Juan Enrique 15 \$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 3FR.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 4TO.REGIDOR 31/10/2012 \$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 \$13,665.00 \$0.00 5006 Mora Rosas Fernando 15 \$0.00 \$0.00 \$3,263.07 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 6TO. REGIDOR 31/10/2012 \$0.00 \$0.00 \$0.00 \$3,263.07 \$3,263.07 \$13,665.00 5008 Gonzalez Aleman Pablo Abidan 15 \$16,928.07 \$0.00 \$0.00 \$0.00 \$16,928.07 \$0.00 \$0.00 \$0.00 \$0.00 \$3,263.07 \$0.00 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 \$3,263,07 \$3,263,07 \$0.00 \$0.00 \$3,263,07 \$13,665,00 \$0.00 5009 Fernandez Montalvo Jesus \$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 Aleiandro 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 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 5014 Cantero Guerrero Evaristo 13AVO REGIDO 31/10/2012 5015 Retancourt Garcia Jose Gerardo \$16 928 07 \$0.00 \$0.00 ട് വറ \$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 \$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 ######### \$42,419.91 \$177,645.00 \$0.00 **Total por Departamento** \$0.00 \$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 \$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 15 4178 Gonzalez Toyar 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 INTENDENT 01/01/1994 \$3,577.85 \$0.00 \$0.00 \$0.00 \$0.00 \$3,577.85 \$0.00 \$0.00 \$285.23 \$177.85 \$3,400.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$26,000.17 \$0.00 \$3.123.17 \$0.00 Total por Departamento \$26,000.17 (\$0.07) (\$70.97)(\$296.08) \$3.169.34 \$2.944.21 \$250.00 \$22.877.00 Departamento 9 SECRETARIA DEL AYUNTAMIENTO 0457 Serna Nava Maria Elia 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 AYUDANTE GENERAL 16/06/2001 \$1,442.70 \$1,442.70 (\$0.03) (\$119.27) (\$200.63) (\$119.30) \$1,562.00 0579 Gonzalez Rodriguez Juan 15 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$81.36 \$0.00 \$0.00 \$0.00 \$0.00 2032 Guevara Triana Carlos Hugo GESTOR 16/04/2003 \$5,207,40 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$5,207,40 \$0.36 \$0.00 \$0.00 \$565.04 \$0.00 \$0.00 \$565.40 \$4.642.00 \$0.00 15 \$565.04 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 \$1,816.80 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,816.80 (\$83.41) (\$188.71) \$0.00 \$0.00 \$0.00 (\$83.20) \$1,900.00 \$0.00 15 \$0.21 \$105.31 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 \$0.00 \$0.00 \$0.00 \$1.524.00 \$0.07 (\$114.07) (\$200.63) \$86.57 \$0.00 \$0.00 \$0.00 (\$114.00)\$1,638,00 \$0.00 \$0.00 \$0.00 2866 Gonzalez Flores Leticia ARCHIVISTA 01/12/2006 15 \$3,393,54 \$0.00 \$0.00 \$0.00 \$3,393,54 \$0.47 \$0.00 (\$125.10) \$265.17 \$140.07 \$500.00 \$0.00 \$640.54 \$2,753.00 \$0.00 2867 Gonzalez Gonzalez Minerva Nancy TECNICO ADMINISTRATIVO 16/11/2006 15 \$1.677.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1.677.00 \$0.28 (\$104.28) (\$200.63) \$96.36 \$0.00 \$0.00 \$0.00 (\$104.00)\$1.781.00 \$0.00 2892 Campos Gomez Karla Cecilia PROMOTORA 16/12/2006 14 \$2.053.41 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$2.053.41 (\$0.33) (\$68.26) (\$188.71) \$120.45 \$0.00 \$0.00 \$0.00 (\$68,59) \$2.122.00 \$0.00 2931 Mendoza Avalos Priscila CAPTURISTA 16/01/2007 \$793.37 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$793.37 \$0.39 (\$161.02) (\$200,83) \$39.81 \$0.00 \$0.00 \$0.00 (\$160.63) \$954.00 \$0.00 AYUDANTE GENERAL 16/01/2007 15 \$1,428.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,428.00 \$0.21 (\$120.21) (\$200.63) \$80.42 \$0.00 \$0.00 \$0.00 (\$120.00) \$1.548.00 \$0.00 2936 Gonzalez Saenz Juan Arcadio 16/03/2007 \$1.524.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1.524.00 (\$114.07) (\$200,63) \$86.57 \$0.00 (\$115.00) \$1.639.00 \$0.00 3013 Roias Garza Guadalupe Anahi ARCHIVO 15 (\$0.93) \$0.00 \$0.00 3227 Paz Rodriguez Jesus GESTOR 01/12/2007 15 \$2,074,05 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$2,074,05 (\$0.01) (\$66.94) (\$188.71) \$121.77 \$0.00 \$0.00 \$0.00 (\$66.95) \$2 141 00 \$0.00 3327 Gonzalez Luna Ma Del Carmen AUXILIAR 01/04/2008 15 \$1,697.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,697.00 \$0.00 (\$103.00)(\$200.63) \$97.64 \$0.00 \$400.00 \$0.00 \$297.00 \$1,400.00 \$0.00 3456 Mendoza Avalos Jose Guadalupe CAPTURISTA 01/09/2008 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 \$2,586.86 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$177.41 \$2,570.00 \$0.00 3797 Avalos Martinez Dora Leticia GESTORA 30/06/2009 10 \$0.00 \$2,586.86 (\$0.25) (\$160.30) \$17.11 \$0.00 \$0.00 \$16.86 4041 Rodriguez Solis Luis VIGILANTE 01/01/2010 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 CAPTURISTA 09/11/2006 \$2,327,85 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$2,327,85 \$0.92 (\$160.30) \$149.23 \$0.00 \$2,338,00 \$0.00 4051 Roias Reves Flor Esthela 15 (\$11.07) \$0.00 \$0.00 (\$10.15) 4101 Alvarez Guel Maria De Los Angeles GESTORA 01/02/2010 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 4163 Ceballos Garcia Guillermo GESTOR 01/03/2010 \$2,680.80 \$0.00 \$0.00 \$2,680.80 (\$0.45) \$0.00 (\$145.38) \$2,639.00 \$0.00 \$0.00 \$0.00 \$0.00 \$187.63 \$42.25 \$0.00 \$0.00 \$41.80

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
	AYUDANTE GENERAL		15		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		(\$0.84)		(\$200.63)	\$87.80 \$0.00 \$0.00	\$0.00		\$1,657.00	\$0.00
4378 Hernandez Dominguez Maria De Los Santos		01/07/2011		\$1,543.33						\$1,543.33		(\$112.83)				(\$113.67)		
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
•	COORDINADOR JURIDICO		15		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$933.80 \$933.80 \$0.00	\$0.00		\$6,000.00	\$0.00
4817 Quintero Ruiz Pablo		23/06/2012		\$6,933.80						\$6,933.80						\$933.80		
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	01/11/2012		\$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
													O					
5180 Orozco Cardona Jesus Alvaro	COORDINADOR DE JUECES CALIFICAL		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 Tellez 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
	COORDINADOR DE INSPECTORES	01/12/2012					7	70.00			T	*****	(+/		7			
Total por Departamento			Ş:	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)	\$291.75 \$184.38 \$0.00	\$0.00	\$184.85	\$3,453.00	\$0.00
5074 Vazquez Guajardo Karen Marcela	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
5092 Cantu Anzures Maria Teresa	UNIDAD DE PROYECTOS	01/11/2012		\$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
5185 Camarillo Martinez Jorge Alonso	CHOFER	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
5301 Gutierrez Gonzalez Jose Roberto	AUXILIAR	07/12/2012	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				\$54,325.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$54,325.55	\$0.27	\$0.00	(\$232.47)	\$8,074.75 \$7,842.28 \$750.00	\$0.00	\$8,592.55	\$45,733.00	\$0.00
Departamento 11 DIRECCION DE INGRESOS																		
	CAPTURISTA	01/06/1998	15	\$3,999.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,999.34	(\$0.60)	\$0.00	\$0.00	\$348.94 \$348.94 \$0.00	\$0.00	\$348.34	\$3,651.00	\$0.00
0171 Alanis Ayarzagoitia Irma De La Luz																		
0289 Madrigal Briones Selene Guadalupe	CAJERA	01/10/1999	15	\$5,322.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,322.66	\$0.00	\$0.00	\$0.00	\$589.66 \$589.66 \$0.00	\$0.00	\$589.66	\$4,733.00	\$0.00
2165 Leal Rodriguez Arturo	CAPTURISTA	31/10/2003	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
2170 Gonzalez Aguilar Jonathan	CAJERO	31/10/2003	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
2772 Garza Gonzalez Magaly	ARCHIVISTA	31/10/2006	15	\$2,597.77	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,597.77	(\$0.53)	\$0.00	(\$160.30)	\$178.59 \$18.30 \$0.00	\$0.00	\$17.77	\$2,580.00	\$0.00
2810 Valdez Silva Edna Laura	CAJERA	06/11/2006	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
2850 Rivera Renteria Jorge Alberto	CAPTURISTA	16/11/2006	15	\$2,528.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00									\$0.00
2977 Benavides Oliva Jose Edmundo	AYUDANTE GENERAL									\$2,528.20	(\$0.53)	\$0.00	(\$160.30)	\$171.02 \$10.73 \$0.00	\$0.00	\$10.20	\$2,518.00	
		01/02/2007	15	\$1,944.30	\$0.00	\$0.00						\$0.00	(\$160.30)	\$171.02 \$10.73 \$0.00				
3331 Davila Vargas Frika Patricia		01/02/2007	15	\$1,944.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,944.30	(\$0.45)	\$0.00 (\$75.25)	(\$160.30) (\$188.71)	\$171.02 \$10.73 \$0.00 \$113.47 \$0.00 \$0.00	\$0.00	(\$75.70)	\$2,020.00	\$0.00
3331 Davila Vargas Erika Patricia	CAJERA	01/04/2008	6	\$702.78	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,944.30 \$702.78	(\$0.45) (\$0.40)	\$0.00 (\$75.25) (\$166.82)	(\$160.30) (\$188.71) (\$200.83)	\$171.02 \$10.73 \$0.00 \$113.47 \$0.00 \$0.00 \$34.01 \$0.00 \$0.00	\$0.00 \$0.00	(\$75.70) (\$167.22)	\$2,020.00 \$870.00	\$0.00 \$0.00
3512 Fuentes Garza Jesus	CAJERA CHOFER	01/04/2008 01/11/2008	6 15	\$702.78 \$4,479.53	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$1,944.30 \$702.78 \$4,479.53	(\$0.45) (\$0.40) \$0.25	\$0.00 (\$75.25) (\$166.82) \$0.00	(\$160.30) (\$188.71) (\$200.83) \$0.00	\$171.02 \$10.73 \$0.00 \$113.47 \$0.00 \$0.00 \$34.01 \$0.00 \$0.00 \$430.28 \$430.28 \$0.00	\$0.00 \$0.00 \$0.00	(\$75.70) (\$167.22) \$430.53	\$2,020.00 \$870.00 \$4,049.00	\$0.00 \$0.00 \$0.00
3512 Fuentes Garza Jesus 4046 Guerrero Rocha Mayra Alejandra	CAJERA CHOFER CAPTURISTA	01/04/2008 01/11/2008 01/01/2010	6 15 15	\$702.78 \$4,479.53 \$1,543.33	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$1,944.30 \$702.78 \$4,479.53 \$1,543.33	(\$0.45) (\$0.40) \$0.25 \$0.16	\$0.00 (\$75.25) (\$166.82) \$0.00 (\$112.83)	(\$160.30) (\$188.71) (\$200.83) \$0.00 (\$200.63)	\$171.02 \$10.73 \$0.00 \$113.47 \$0.00 \$0.00 \$34.01 \$0.00 \$0.00 \$430.28 \$430.28 \$0.00 \$87.80 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	(\$75.70) (\$167.22) \$430.53 (\$112.67)	\$2,020.00 \$870.00 \$4,049.00 \$1,656.00	\$0.00 \$0.00 \$0.00 \$0.00
3512 Fuentes Garza Jesus 4046 Guerrero Rocha Mayra Alejandra 4524 Reyes Hernandez Belen	CAJERA CHOFER CAPTURISTA CAPTURISTA	01/04/2008 01/11/2008 01/01/2010 16/01/2012	6 15 15 15	\$702.78 \$4,479.53 \$1,543.33 \$1,543.33	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,944.30 \$702.78 \$4,479.53 \$1,543.33 \$1,543.33	(\$0.45) (\$0.40) \$0.25 \$0.16 \$0.16	\$0.00 (\$75.25) (\$166.82) \$0.00 (\$112.83) (\$112.83)	(\$160.30) (\$188.71) (\$200.83) \$0.00 (\$200.63) (\$200.63)	\$171.02 \$10.73 \$0.00 \$113.47 \$0.00 \$0.00 \$34.01 \$0.00 \$0.00 \$430.28 \$430.28 \$0.00 \$87.80 \$0.00 \$0.00 \$87.80 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	(\$75.70) (\$167.22) \$430.53 (\$112.67) (\$112.67)	\$2,020.00 \$870.00 \$4,049.00 \$1,656.00 \$1,656.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00
3512 Fuentes Garza Jesus 4046 Guerrero Rocha Mayra Alejandra	CAJERA CHOFER CAPTURISTA	01/04/2008 01/11/2008 01/01/2010	6 15 15	\$702.78 \$4,479.53 \$1,543.33	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$1,944.30 \$702.78 \$4,479.53 \$1,543.33	(\$0.45) (\$0.40) \$0.25 \$0.16	\$0.00 (\$75.25) (\$166.82) \$0.00 (\$112.83)	(\$160.30) (\$188.71) (\$200.83) \$0.00 (\$200.63)	\$171.02 \$10.73 \$0.00 \$113.47 \$0.00 \$0.00 \$34.01 \$0.00 \$0.00 \$430.28 \$430.28 \$0.00 \$87.80 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	(\$75.70) (\$167.22) \$430.53 (\$112.67)	\$2,020.00 \$870.00 \$4,049.00 \$1,656.00	\$0.00 \$0.00 \$0.00 \$0.00
3512 Fuentes Garza Jesus 4046 Guerrero Rocha Mayra Alejandra 4524 Reyes Hernandez Belen	CAJERA CHOFER CAPTURISTA CAPTURISTA	01/04/2008 01/11/2008 01/01/2010 16/01/2012	6 15 15 15	\$702.78 \$4,479.53 \$1,543.33 \$1,543.33	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,944.30 \$702.78 \$4,479.53 \$1,543.33 \$1,543.33	(\$0.45) (\$0.40) \$0.25 \$0.16 \$0.16	\$0.00 (\$75.25) (\$166.82) \$0.00 (\$112.83) (\$112.83)	(\$160.30) (\$188.71) (\$200.83) \$0.00 (\$200.63) (\$200.63)	\$171.02 \$10.73 \$0.00 \$113.47 \$0.00 \$0.00 \$34.01 \$0.00 \$0.00 \$430.28 \$430.28 \$0.00 \$87.80 \$0.00 \$0.00 \$87.80 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	(\$75.70) (\$167.22) \$430.53 (\$112.67) (\$112.67)	\$2,020.00 \$870.00 \$4,049.00 \$1,656.00 \$1,656.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00
3512 Fuentes Garza Jesus 4046 Guerrero Rocha Mayra Alejandra 4524 Reyes Hernandez Belen 4895 Guerrero Rocha Daniel 4896 Elizondo Davila Alejandro	CAJERA CHOFER CAPTURISTA CAPTURISTA CAJERO CAJERO	01/04/2008 01/11/2008 01/01/2010 16/01/2012 16/08/2012 16/08/2012	6 15 15 15 15 15	\$702.78 \$4,479.53 \$1,543.33 \$1,543.33 \$2,568.59 \$2,568.59	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,944.30 \$702.78 \$4,479.53 \$1,543.33 \$1,543.33 \$2,568.59 \$2,568.59	(\$0.45) (\$0.40) \$0.25 \$0.16 \$0.16 \$0.47 \$0.47	\$0.00 (\$75.25) (\$166.82) \$0.00 (\$112.83) (\$112.83) \$0.00 \$0.00	(\$160.30) (\$188.71) (\$200.83) \$0.00 (\$200.63) (\$200.63) (\$160.30)	\$171.02 \$10.73 \$0.00 \$113.47 \$0.00 \$0.00 \$34.01 \$0.00 \$0.00 \$430.28 \$430.28 \$0.00 \$87.80 \$0.00 \$0.00 \$87.80 \$0.00 \$0.00 \$175.42 \$15.12 \$0.00 \$175.42 \$15.12 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	(\$75.70) (\$167.22) \$430.53 (\$112.67) (\$112.67) \$15.59 \$15.59	\$2,020.00 \$870.00 \$4,049.00 \$1,656.00 \$1,656.00 \$2,553.00 \$2,553.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
3512 Fuentes Garza Jesus 4046 Guerrero Rocha Mayra Alejandra 4524 Reyes Hernandez Belen 4895 Guerrero Rocha Daniel 4896 Elizondo Davila Alejandro 5076 Mendoza Acevedo Miguel	CAJERA CHOFER CAPTURISTA CAPTURISTA CAJERO CAJERO DIRECTOR DE INGRESOS	01/04/2008 01/11/2008 01/01/2010 16/01/2012 16/08/2012 16/08/2012 01/11/2012	6 15 15 15 15 15	\$702.78 \$4,479.53 \$1,543.33 \$1,543.33 \$2,568.59 \$2,568.59 \$25,978.07	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,944.30 \$702.78 \$4,479.53 \$1,543.33 \$1,543.33 \$2,568.59 \$2,568.59 \$25,978.07	(\$0.45) (\$0.40) \$0.25 \$0.16 \$0.47 \$0.47 \$0.00	\$0.00 (\$75.25) (\$166.82) \$0.00 (\$112.83) (\$112.83) \$0.00 \$0.00 \$0.00	(\$160.30) (\$188.71) (\$200.83) \$0.00 (\$200.63) (\$200.63) (\$160.30) (\$160.30)	\$171.02 \$10.73 \$0.00 \$113.47 \$0.00 \$0.00 \$34.01 \$0.00 \$0.00 \$430.28 \$430.28 \$0.00 \$87.80 \$0.00 \$0.00 \$175.42 \$15.12 \$0.00 \$175.42 \$15.12 \$0.00 \$5,5978.07 \$5,978.07 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	(\$75.70) (\$167.22) \$430.53 (\$112.67) (\$112.67) \$15.59 \$15.59 \$5,978.07	\$2,020.00 \$870.00 \$4,049.00 \$1,656.00 \$1,656.00 \$2,553.00 \$2,553.00 \$20,000.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
3512 Fuentes Garza Jesus 4046 Guerrero Rocha Mayra Alejandra 4524 Reyes Hernandez Belen 4895 Guerrero Rocha Daniel 4896 Elizondo Davila Alejandro 5076 Mendoza Acevedo Miguel 5077 Rivas Loya Maria Del Refugio	CAJERA CHOFER CAPTURISTA CAPTURISTA CAJERO CAJERO DIRECTOR DE INGRESOS COORDINADORA DE PREDIAL	01/04/2008 01/11/2008 01/01/2010 16/01/2012 16/08/2012 16/08/2012 01/11/2012 01/11/2012	6 15 15 15 15 15	\$702.78 \$4,479.53 \$1,543.33 \$1,543.33 \$2,568.59 \$2,568.59 \$25,978.07 \$8,841.23	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,944.30 \$702.78 \$4,479.53 \$1,543.33 \$1,543.33 \$2,568.59 \$2,568.59 \$25,978.07 \$8,841.23	(\$0.45) (\$0.40) \$0.25 \$0.16 \$0.16 \$0.47 \$0.47 \$0.00 \$0.00	\$0.00 (\$75.25) (\$166.82) \$0.00 (\$112.83) (\$112.83) \$0.00 \$0.00 \$0.00 \$0.00	(\$160.30) (\$188.71) (\$200.83) \$0.00 (\$200.63) (\$200.63) (\$160.30) (\$160.30) \$0.00	\$171.02 \$10.73 \$0.00 \$113.47 \$0.00 \$0.00 \$34.01 \$0.00 \$0.00 \$430.28 \$430.28 \$0.00 \$87.80 \$0.00 \$0.00 \$175.42 \$15.12 \$0.00 \$175.42 \$15.12 \$0.00 \$5,978.07 \$5,978.07 \$0.00 \$1,341.23 \$1,341.23 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	(\$75.70) (\$167.22) \$430.53 (\$112.67) (\$112.67) \$15.59 \$15.59 \$5,978.07 \$1,341.23	\$2,020.00 \$870.00 \$4,049.00 \$1,656.00 \$1,656.00 \$2,553.00 \$2,553.00 \$20,000.00 \$7,500.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
3512 Fuentes Garza Jesus 4046 Guerrero Rocha Mayra Alejandra 4524 Reyes Hernandez Belen 4895 Guerrero Rocha Daniel 4896 Elizondo Davila Alejandro 5076 Mendoza Acevedo Miguel 5077 Rivas Loya Maria Del Refugio 5294 Segura Escobar Mayra Elizabeth	CAJERA CHOFER CAPTURISTA CAPTURISTA CAJERO CAJERO DIRECTOR DE INGRESOS	01/04/2008 01/11/2008 01/01/2010 16/01/2012 16/08/2012 16/08/2012 01/11/2012	6 15 15 15 15 15 15 15 15	\$702.78 \$4,479.53 \$1,543.33 \$1,543.33 \$2,568.59 \$2,568.59 \$25,978.07 \$8,841.23 \$5,662.19	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,944.30 \$702.78 \$4,479.53 \$1,543.33 \$1,543.33 \$2,568.59 \$2,568.59 \$25,978.07 \$8,841.23 \$5,662.19	(\$0.45) (\$0.40) \$0.25 \$0.16 \$0.16 \$0.47 \$0.47 \$0.00 \$0.00 \$0.00	\$0.00 (\$75.25) (\$166.82) \$0.00 (\$112.83) (\$112.83) \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	(\$160.30) (\$188.71) (\$200.83) \$0.00 (\$200.63) (\$200.63) (\$160.30) (\$160.30) \$0.00 \$0.00	\$171.02 \$10.73 \$0.00 \$113.47 \$0.00 \$0.00 \$34.01 \$0.00 \$0.00 \$430.28 \$430.28 \$0.00 \$87.80 \$0.00 \$0.00 \$175.42 \$15.12 \$0.00 \$175.42 \$15.12 \$0.00 \$5,978.07 \$5,978.07 \$0.00 \$1,341.23 \$1,341.23 \$0.00 \$662.19 \$662.19 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	(\$75.70) (\$167.22) \$430.53 (\$112.67) (\$112.67) \$15.59 \$15.59 \$5,978.07 \$1,344.23 \$662.19	\$2,020.00 \$870.00 \$4,049.00 \$1,656.00 \$1,656.00 \$2,553.00 \$2,553.00 \$2,000.00 \$7,500.00 \$5,000.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
3512 Fuentes Garza Jesus 4046 Guerrero Rocha Mayra Alejandra 4524 Reyes Hernandez Belen 4895 Guerrero Rocha Daniel 4896 Elizondo Davila Alejandro 5076 Mendoza Acevedo Miguel 5077 Rivas Loya Maria Del Refugio	CAJERA CHOFER CAPTURISTA CAPTURISTA CAJERO CAJERO DIRECTOR DE INGRESOS COORDINADORA DE PREDIAL	01/04/2008 01/11/2008 01/01/2010 16/01/2012 16/08/2012 16/08/2012 01/11/2012 01/11/2012	6 15 15 15 15 15 15 15 15	\$702.78 \$4,479.53 \$1,543.33 \$1,543.33 \$2,568.59 \$2,568.59 \$25,978.07 \$8,841.23	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,944.30 \$702.78 \$4,479.53 \$1,543.33 \$1,543.33 \$2,568.59 \$2,568.59 \$25,978.07 \$8,841.23	(\$0.45) (\$0.40) \$0.25 \$0.16 \$0.16 \$0.47 \$0.47 \$0.00 \$0.00	\$0.00 (\$75.25) (\$166.82) \$0.00 (\$112.83) (\$112.83) \$0.00 \$0.00 \$0.00 \$0.00	(\$160.30) (\$188.71) (\$200.83) \$0.00 (\$200.63) (\$200.63) (\$160.30) (\$160.30) \$0.00	\$171.02 \$10.73 \$0.00 \$113.47 \$0.00 \$0.00 \$34.01 \$0.00 \$0.00 \$430.28 \$430.28 \$0.00 \$87.80 \$0.00 \$0.00 \$175.42 \$15.12 \$0.00 \$175.42 \$15.12 \$0.00 \$5,978.07 \$5,978.07 \$0.00 \$1,341.23 \$1,341.23 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	(\$75.70) (\$167.22) \$430.53 (\$112.67) (\$112.67) \$15.59 \$15.59 \$5,978.07 \$1,341.23	\$2,020.00 \$870.00 \$4,049.00 \$1,656.00 \$1,656.00 \$2,553.00 \$2,553.00 \$20,000.00 \$7,500.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
3512 Fuentes Garza Jesus 4046 Guerrero Rocha Mayra Alejandra 4524 Reyes Hemandez Belen 4895 Guerrero Rocha Daniel 4896 Elizondo Davila Alejandro 5076 Mendoza Acevedo Miguel 5077 Rivas Loya Maria Del Refugio 5294 Segura Escobar Mayra Elizabeth Total por Departamento	CAJERA CHOFER CAPTURISTA CAPTURISTA CAJERO CAJERO DIRECTOR DE INGRESOS COORDINADORA DE PREDIAL	01/04/2008 01/11/2008 01/01/2010 16/01/2012 16/08/2012 16/08/2012 01/11/2012 01/11/2012	6 15 15 15 15 15 15 15 15	\$702.78 \$4,479.53 \$1,543.33 \$1,543.33 \$2,568.59 \$2,568.59 \$25,978.07 \$8,841.23 \$5,662.19	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,944.30 \$702.78 \$4,479.53 \$1,543.33 \$1,543.33 \$2,568.59 \$2,568.59 \$25,978.07 \$8,841.23 \$5,662.19	(\$0.45) (\$0.40) \$0.25 \$0.16 \$0.16 \$0.47 \$0.47 \$0.00 \$0.00 \$0.00	\$0.00 (\$75.25) (\$166.82) \$0.00 (\$112.83) (\$112.83) \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	(\$160.30) (\$188.71) (\$200.83) \$0.00 (\$200.63) (\$200.63) (\$160.30) (\$160.30) \$0.00 \$0.00	\$171.02 \$10.73 \$0.00 \$113.47 \$0.00 \$0.00 \$34.01 \$0.00 \$0.00 \$430.28 \$430.28 \$0.00 \$87.80 \$0.00 \$0.00 \$175.42 \$15.12 \$0.00 \$175.42 \$15.12 \$0.00 \$5,978.07 \$5,978.07 \$0.00 \$1,341.23 \$1,341.23 \$0.00 \$662.19 \$662.19 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	(\$75.70) (\$167.22) \$430.53 (\$112.67) (\$112.67) \$15.59 \$15.59 \$5,978.07 \$1,344.23 \$662.19	\$2,020.00 \$870.00 \$4,049.00 \$1,656.00 \$1,656.00 \$2,553.00 \$2,553.00 \$2,000.00 \$7,500.00 \$5,000.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
3512 Fuentes Garra Jesus 4046 Guerrero Rocha Mayra Alejandra 4524 Reyes Hernandez Belen 4895 Guerrero Rocha Daniel 4896 Elizondo Davila Alejandro 5076 Mendoza Acevedo Miguel 5077 Rivas Loya Maria Del Refugio 5294 Segura Escobar Mayra Elizabeth Total por Departamento Departamento 12 DIRECCION DE EGRESOS	CAJERA CHOFER CAPTURISTA CAPTURISTA CAJERO CAJERO DIRECTOR DE INGRESOS COORDINADORA DE PREDIAL CAJERA	01/04/2008 01/11/2008 01/01/2010 16/01/2012 16/08/2012 16/08/2012 01/11/2012 01/11/2012 01/12/2012	6 15 15 15 15 15 15 15 15 15	\$702.78 \$4,479.53 \$1,543.33 \$1,543.33 \$2,568.59 \$2,568.59 \$25,978.07 \$8,841.23 \$5,662.19 \$80,470.62	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,944.30 \$702.78 \$4,479.53 \$1,543.33 \$1,543.33 \$2,568.59 \$2,568.59 \$2,568.59 \$2,568.59 \$2,568.59 \$2,568.59 \$2,568.59 \$2,568.59 \$2,568.59 \$2,568.59 \$2,568.59	(\$0.45) (\$0.40) \$0.25 \$0.16 \$0.16 \$0.47 \$0.47 \$0.00 \$0.00 \$0.00 \$1.03)	\$0.00 (\$75.25) (\$166.82) \$0.00 (\$112.83) \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 (\$467.73)	(\$160.30) (\$188.71) (\$200.83) \$0.00 (\$200.63) (\$200.63) (\$160.30) (\$160.30) \$0.00 \$0.00 \$0.00 (\$1,682.20)	\$171.02 \$10.73 \$0.00 \$113.47 \$0.00 \$0.00 \$34.01 \$0.00 \$0.00 \$430.28 \$430.28 \$0.00 \$87.80 \$0.00 \$0.00 \$87.80 \$0.00 \$0.00 \$175.42 \$15.12 \$0.00 \$175.42 \$15.12 \$0.00 \$5,978.07 \$5,978.07 \$0.00 \$1,341.23 \$1,341.23 \$0.00 \$662.19 \$662.19 \$0.00 \$11,180.86 \$9,966.38 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	(\$75.70) (\$167.22) (\$430.53) (\$112.67) (\$112.67) (\$15.59) \$15.59 \$5,978.07 \$1,341.23 \$662.19	\$2,020.00 \$870.00 \$4,049.00 \$1,656.00 \$1,656.00 \$2,553.00 \$2,553.00 \$2,000.00 \$7,500.00 \$5,000.00 \$7,973.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
3512 Fuentes Garza Jesus 4046 Guerrero Rocha Mayra Alejandra 4524 Reyes Hemandez Belen 4895 Guerrero Rocha Daniel 4896 Elizondo Davila Alejandro 5076 Mendoza Acevedo Miguel 5077 Rivas Loya Maria Del Refugio 5294 Segura Escobar Mayra Elizabeth Total por Departamento	CAJERA CHOFER CAPTURISTA CAPTURISTA CAJERO CAJERO DIRECTOR DE INGRESOS COORDINADORA DE PREDIAL	01/04/2008 01/11/2008 01/01/2010 16/01/2012 16/08/2012 16/08/2012 01/11/2012 01/11/2012 01/12/2012	6 15 15 15 15 15 15 15 15	\$702.78 \$4,479.53 \$1,543.33 \$1,543.33 \$2,568.59 \$2,568.59 \$25,978.07 \$8,841.23 \$5,662.19	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,944.30 \$702.78 \$4,479.53 \$1,543.33 \$1,543.33 \$2,568.59 \$2,568.59 \$25,978.07 \$8,841.23 \$5,662.19	(\$0.45) (\$0.40) \$0.25 \$0.16 \$0.16 \$0.47 \$0.47 \$0.00 \$0.00 \$0.00	\$0.00 (\$75.25) (\$166.82) \$0.00 (\$112.83) (\$112.83) \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	(\$160.30) (\$188.71) (\$200.83) \$0.00 (\$200.63) (\$200.63) (\$160.30) (\$160.30) \$0.00 \$0.00	\$171.02 \$10.73 \$0.00 \$113.47 \$0.00 \$0.00 \$34.01 \$0.00 \$0.00 \$430.28 \$430.28 \$0.00 \$87.80 \$0.00 \$0.00 \$175.42 \$15.12 \$0.00 \$175.42 \$15.12 \$0.00 \$5,978.07 \$5,978.07 \$0.00 \$1,341.23 \$1,341.23 \$0.00 \$662.19 \$662.19 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	(\$75.70) (\$167.22) \$430.53 (\$112.67) (\$112.67) \$15.59 \$15.59 \$5,978.07 \$1,344.23 \$662.19	\$2,020.00 \$870.00 \$4,049.00 \$1,656.00 \$1,656.00 \$2,553.00 \$2,553.00 \$2,000.00 \$7,500.00 \$5,000.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
3512 Fuentes Garra Jesus 4046 Guerrero Rocha Mayra Alejandra 4524 Reyes Hernandez Belen 4895 Guerrero Rocha Daniel 4896 Elizondo Davila Alejandro 5076 Mendoza Acevedo Miguel 5077 Rivas Loya Maria Del Refugio 5294 Segura Escobar Mayra Elizabeth Total por Departamento Departamento 12 DIRECCION DE EGRESOS	CAJERA CHOFER CAPTURISTA CAPTURISTA CAJERO CAJERO DIRECTOR DE INGRESOS COORDINADORA DE PREDIAL CAJERA	01/04/2008 01/11/2008 01/01/2010 16/01/2012 16/08/2012 16/08/2012 01/11/2012 01/11/2012 01/12/2012	6 15 15 15 15 15 15 15 15 15 15	\$702.78 \$4,479.53 \$1,543.33 \$1,543.33 \$2,568.59 \$2,568.59 \$25,978.07 \$8,841.23 \$5,662.19 \$80,470.62	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,944.30 \$702.78 \$4,479.53 \$1,543.33 \$1,543.33 \$2,568.59 \$2,568.59 \$2,568.59 \$2,568.59 \$2,568.59 \$2,568.59 \$2,568.59 \$2,568.59 \$2,568.59 \$2,568.59 \$2,568.59	(\$0.45) (\$0.40) \$0.25 \$0.16 \$0.16 \$0.47 \$0.47 \$0.00 \$0.00 \$0.00 \$1.03)	\$0.00 (\$75.25) (\$166.82) \$0.00 (\$112.83) \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 (\$467.73)	(\$160.30) (\$188.71) (\$200.83) \$0.00 (\$200.63) (\$200.63) (\$160.30) (\$160.30) \$0.00 \$0.00 \$0.00 (\$1,682.20)	\$171.02 \$10.73 \$0.00 \$113.47 \$0.00 \$0.00 \$34.01 \$0.00 \$0.00 \$430.28 \$430.28 \$0.00 \$87.80 \$0.00 \$0.00 \$87.80 \$0.00 \$0.00 \$175.42 \$15.12 \$0.00 \$175.42 \$15.12 \$0.00 \$5,978.07 \$5,978.07 \$0.00 \$1,341.23 \$1,341.23 \$0.00 \$662.19 \$662.19 \$0.00 \$11,180.86 \$9,966.38 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	(\$75.70) (\$167.22) (\$430.53) (\$112.67) (\$112.67) (\$15.59) \$15.59 \$5,978.07 \$1,341.23 \$662.19	\$2,020.00 \$870.00 \$4,049.00 \$1,656.00 \$1,656.00 \$2,553.00 \$2,553.00 \$2,000.00 \$7,500.00 \$5,000.00 \$7,973.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
3512 Fuentes Garza Jesus 4046 Guerrero Rocha Mayra Alejandra 4524 Reyes Hemandez Belen 4895 Guerrero Rocha Daniel 4896 Elizondo Davila Alejandro 5076 Mendoza Acevedo Miguel 5077 Rivas Loya Maria Del Refugio 5294 Segura Escobar Mayra Elizabeth Total por Departamento Departamento 12 DIRECCION DE EGRESOS 4081 Ruiz Gonzalez Veronica Juanita 5075 Gomez Jaimes Nancy Marlene	CAJERA CHOFER CAPTURISTA CAPTURISTA CAJERO CAJERO DIRECTOR DE INGRESOS COORDINADORA DE PREDIAL CAJERA CAPTURISTA	01/04/2008 01/11/2008 01/01/2010 16/01/2012 16/08/2012 16/08/2012 01/11/2012 01/11/2012 01/12/2012	6 15 15 15 15 15 15 15 15 15 15 15	\$702.78 \$4,479.53 \$1,543.33 \$1,543.33 \$2,568.59 \$25,978.07 \$8,841.23 \$5,662.19 \$80,470.62	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,944.30 \$702.78 \$4,479.53 \$1,543.33 \$1,543.33 \$2,568.59 \$2,568.59 \$25,978.07 \$8,841.23 \$5,662.19 \$80,470.62	(\$0.45) (\$0.40) \$0.25 \$0.16 \$0.16 \$0.47 \$0.47 \$0.00 \$0.00 \$0.00 \$1.03	\$0.00 (\$75.25) (\$166.82) \$0.00 (\$112.83) (\$112.83) \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 (\$467.73)	(\$160.30) (\$188.71) (\$200.83) \$0.00 (\$200.63) (\$200.63) (\$160.30) (\$160.30) \$0.00 \$0.00 \$0.00 (\$1,682.20)	\$171.02 \$10.73 \$0.00 \$113.47 \$0.00 \$0.00 \$34.01 \$0.00 \$0.00 \$430.28 \$430.28 \$0.00 \$87.80 \$0.00 \$0.00 \$175.42 \$15.12 \$0.00 \$175.42 \$15.12 \$0.00 \$175.42 \$15.12 \$0.00 \$175.42 \$15.12 \$0.00 \$175.42 \$15.12 \$0.00 \$1,341.23 \$1,341.23 \$0.00 \$662.19 \$662.19 \$0.00 \$11,180.86 \$9,966.38 \$0.00 \$11,597 \$0.00 \$0.00 \$5,978.07 \$5,978.07 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	(\$75.70) (\$167.22) \$430.53 (\$112.67) (\$112.67) \$15.59 \$15.59 \$5,978.07 \$1,341.23 \$662.19 \$9,497.62	\$2,020.00 \$870.00 \$4,049.00 \$1,656.00 \$1,656.00 \$2,553.00 \$2,553.00 \$2,000.00 \$7,500.00 \$7,500.00 \$7,000.00 \$7,000.00 \$2,056.00 \$2,056.00 \$2,056.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
3512 Fuentes Garza Jesus 4046 Guerrero Rocha Mayra Alejandra 4524 Reyes Hemandez Belen 4895 Guerrero Rocha Daniel 4896 Elizondo Davila Alejandro 5076 Mendoza Acevedo Miguel 5077 Rivas Loya Maria Del Refugio 5294 Segura Escobar Mayra Elizabeth Total por Departamento Departamento 12 DIRECCION DE EGRESOS 4081 Ruiz Gonzalez Veronica Juanita	CAJERA CHOFER CAPTURISTA CAPTURISTA CAJERO CAJERO DIRECTOR DE INGRESOS COORDINADORA DE PREDIAL CAJERA CAPTURISTA	01/04/2008 01/11/2008 01/01/2010 16/01/2012 16/08/2012 16/08/2012 01/11/2012 01/11/2012 01/12/2012	6 15 15 15 15 15 15 15 15 15 15 15	\$702.78 \$4,479.53 \$1,543.33 \$1,543.33 \$2,568.59 \$2,568.59 \$25,978.07 \$8,841.23 \$5,662.19 \$80,470.62	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,944.30 \$702.78 \$4,479.53 \$1,543.33 \$1,543.33 \$2,568.59 \$2,568.59 \$25,978.07 \$8,841.23 \$5,662.19 \$80,470.62	(\$0.45) (\$0.40) \$0.25 \$0.16 \$0.16 \$0.47 \$0.00 \$0.00 \$0.00 \$1.03	\$0.00 (\$75.25) (\$166.82) \$0.00 (\$112.83) (\$112.83) \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	(\$160.30) (\$188.71) (\$200.83) \$0.00 (\$200.63) (\$200.63) (\$160.30) (\$160.30) \$0.00 \$0.00 \$0.00 (\$1,682.20)	\$171.02 \$10.73 \$0.00 \$113.47 \$0.00 \$0.00 \$34.01 \$0.00 \$0.00 \$430.28 \$430.28 \$0.00 \$87.80 \$0.00 \$0.00 \$175.42 \$15.12 \$0.00 \$175.42 \$15.12 \$0.00 \$175.42 \$15.12 \$0.00 \$175.42 \$15.12 \$0.00 \$175.42 \$15.12 \$0.00 \$175.42 \$15.12 \$0.00 \$1,75.42 \$15.12 \$0.00 \$1,75.42 \$15.12 \$0.00 \$1,75.42 \$15.12 \$0.00 \$1,75.42 \$15.12 \$0.00 \$1,75.42 \$1.51.2 \$1.	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	(\$75.70) (\$167.22) \$430.53 (\$112.67) (\$112.67) \$15.59 \$15.59 \$15.59 \$1,341.23 \$662.19 \$9,497.62	\$2,020.00 \$870.00 \$4,049.00 \$1,656.00 \$1,656.00 \$2,553.00 \$2,553.00 \$20,000.00 \$7,500.00 \$7,000.00 \$7,9073.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
3512 Fuentes Garza Jesus 4046 Guerrero Rocha Mayra Alejandra 4524 Reyes Hernandez Belen 4895 Guerrero Rocha Daniel 4896 Elizondo Davila Alejandro 5076 Mendoza Acevedo Miguel 5077 Rivas Loya Maria Del Refugio 5294 Segura Escobar Mayra Elizabeth Total por Departamento Departamento 12 DIRECCION DE EGRESOS 4081 Ruiz Gonzalez Veronica Juanita 5075 Gomez Jaimes Nancy Marlene Total por Departamento	CAJERA CHOFER CAPTURISTA CAPTURISTA CAJERO CAJERO DIRECTOR DE INGRESOS COORDINADORA DE PREDIAL CAJERA CAPTURISTA DIRECTORA DE EGRESOS	01/04/2008 01/11/2008 01/01/2010 16/01/2012 16/08/2012 16/08/2012 01/11/2012 01/11/2012 01/12/2012	6 15 15 15 15 15 15 15 15 15 15 15	\$702.78 \$4,479.53 \$1,543.33 \$1,543.33 \$2,568.59 \$25,978.07 \$8,841.23 \$5,662.19 \$80,470.62	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,944.30 \$702.78 \$4,479.53 \$1,543.33 \$1,543.33 \$2,568.59 \$2,568.59 \$25,978.07 \$8,841.23 \$5,662.19 \$80,470.62	(\$0.45) (\$0.40) \$0.25 \$0.16 \$0.16 \$0.47 \$0.47 \$0.00 \$0.00 \$0.00 \$1.03	\$0.00 (\$75.25) (\$166.82) \$0.00 (\$112.83) (\$112.83) \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 (\$467.73)	(\$160.30) (\$188.71) (\$200.83) \$0.00 (\$200.63) (\$200.63) (\$160.30) (\$160.30) \$0.00 \$0.00 \$0.00 (\$1,682.20)	\$171.02 \$10.73 \$0.00 \$113.47 \$0.00 \$0.00 \$34.01 \$0.00 \$0.00 \$430.28 \$430.28 \$0.00 \$87.80 \$0.00 \$0.00 \$175.42 \$15.12 \$0.00 \$175.42 \$15.12 \$0.00 \$175.42 \$15.12 \$0.00 \$175.42 \$15.12 \$0.00 \$175.42 \$15.12 \$0.00 \$1,341.23 \$1,341.23 \$0.00 \$662.19 \$662.19 \$0.00 \$11,180.86 \$9,966.38 \$0.00 \$11,597 \$0.00 \$0.00 \$5,978.07 \$5,978.07 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	(\$75.70) (\$167.22) \$430.53 (\$112.67) (\$112.67) \$15.59 \$15.59 \$5,978.07 \$1,341.23 \$662.19 \$9,497.62	\$2,020.00 \$870.00 \$4,049.00 \$1,656.00 \$1,656.00 \$2,553.00 \$2,553.00 \$2,000.00 \$7,500.00 \$7,500.00 \$7,000.00 \$7,000.00 \$2,056.00 \$2,056.00 \$2,056.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
3512 Fuentes Garza Jesus 4046 Guerrero Rocha Mayra Alejandra 4524 Reyes Hemandez Belen 4895 Guerrero Rocha Daniel 4896 Elizondo Davila Alejandro 5076 Mendoza Acevedo Miguel 5077 Rivas Loya Maria Del Refugio 5294 Segura Escobar Mayra Elizabeth Total por Departamento Departamento 12 DIRECCION DE EGRESOS 4081 Ruiz Gonzalez Veronica Juanita 5075 Gomez Jaimes Nancy Marlene Total por Departamento Departamento 13 SECRETARIA CONTRALORIA Y TRAN	CAJERA CHOFER CAPTURISTA CAPTURISTA CAJERO CAJERO DIRECTOR DE INGRESOS COORDINADORA DE PREDIAL CAJERA CAPTURISTA DIRECTORA DE EGRESOS	01/04/2008 01/11/2008 01/01/2010 16/01/2010 16/08/2012 16/08/2012 01/11/2012 01/11/2012 01/12/2012	6 15 15 15 15 15 15 15 15 15 15 15 15 15	\$702.78 \$4,479.53 \$1,543.33 \$1,543.33 \$1,543.33 \$2,568.59 \$2,568.59 \$25,978.07 \$88,841.23 \$5,662.19 \$80,470.62 \$1,983.42 \$25,5978.07 \$27,961.49	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,944.30 \$702.78 \$4,479.53 \$1,543.33 \$1,543.33 \$2,568.59 \$2,568.59 \$2,568.59 \$25,978.07 \$8,841.23 \$5,662.19 \$80,470.62 \$1,983.42 \$25,978.07 \$27,961.49	(\$0.45) (\$0.40) \$0.25 \$0.16 \$0.16 \$0.47 \$0.47 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.16	\$0.00 (\$75.25) (\$166.82) \$0.00 (\$112.83) \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 (\$467.73)	(\$160.30) (\$188.71) (\$200.83) \$0.00 (\$200.63) (\$200.63) (\$160.30) (\$160.30) \$0.00 \$0.00 \$0.00 (\$1,682.20) (\$188.71)	\$171.02 \$10.73 \$0.00 \$113.47 \$0.00 \$0.00 \$34.01 \$0.00 \$0.00 \$430.28 \$430.28 \$0.00 \$87.80 \$0.00 \$0.00 \$87.80 \$0.00 \$0.00 \$175.42 \$15.12 \$0.00 \$1575.42 \$15.12 \$0.00 \$1575.42 \$15.12 \$0.00 \$1575.42 \$15.12 \$0.00 \$1375.42 \$15.12 \$0.00 \$1375.42 \$15.12 \$0.00 \$1341.23 \$1,341.23 \$0.00 \$1,341.23 \$1,341.23 \$0.00 \$1,341.23 \$1,341.23 \$0.00 \$11,180.86 \$9,966.38 \$0.00 \$11,180.86 \$9,966.38 \$0.00 \$15,978.07 \$5,978.07 \$0.00 \$6,094.04 \$5,978.07 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	(\$75.70) (\$167.22) (\$430.53) (\$112.67) (\$112.67) (\$115.59) (\$15.59) (\$5.978.07) (\$1,344.23) (\$662.19) (\$72.58) (\$72.58) (\$5,978.07) (\$5,978.07) (\$5,905.49)	\$2,020.00 \$870.00 \$4,049.00 \$1,656.00 \$1,656.00 \$2,553.00 \$2,553.00 \$2,000.00 \$7,500.00 \$7,500.00 \$7,9073.00 \$2,056.00 \$20,000.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
3512 Fuentes Garza Jesus 4046 Guerrero Rocha Mayra Alejandra 4524 Reys Hernandez Belen 4895 Guerrero Rocha Daniel 4896 Elizondo Davila Alejandro 5076 Mendoza Acevedo Miguel 5077 Rivas Loya Maria Del Refugio 5294 Segura Escobar Mayra Elizabeth Total por Departamento Departamento 12 DIRECCION DE EGRESOS 4081 Ruiz Gonzalez Veronica Juanita 5075 Gomez Jaimes Nancy Marlene Total por Departamento Departamento 13 SECRETARIA CONTRALORIA Y TRAM 2354 Escobar Vallejo Johana Lizette	CAJERA CHOFER CAPTURISTA CAPTURISTA CAJERO CAJERO DIRECTOR DE INGRESOS COORDINADORA DE PREDIAL CAJERA CAPTURISTA DIRECTORA DE EGRESOS ISPARENCIA M ARCHIVISTA	01/04/2008 01/11/2008 01/01/2010 16/01/2012 16/08/2012 16/08/2012 01/11/2012 01/11/2012 01/12/2012 16/01/2010 01/11/2012	6 15 15 15 15 15 15 15 15 15 15 15 15 15	\$702.78 \$4,479.53 \$1,543.33 \$1,543.33 \$1,543.33 \$2,568.59 \$25,978.07 \$8,841.23 \$5,662.19 \$80,470.62 \$1,983.42 \$25,978.07 \$27,961.49	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,944.30 \$702.78 \$4,479.53 \$1,543.33 \$1,543.33 \$2,568.59 \$2,598.59 \$25,978.07 \$8,841.23 \$5,662.19 \$80,470.62 \$1,983.42 \$25,978.07 \$27,961.49	(\$0.45) (\$0.40) \$0.25 \$0.16 \$0.16 \$0.47 \$0.00 \$0.00 \$0.00 \$0.00 \$0.16 \$0.16 \$0.00 \$0.16	\$0.00 (\$75.25) (\$166.82) \$0.00 (\$112.83) \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 (\$467.73)	(\$160.30) (\$188.71) (\$200.83) \$0.00 (\$200.63) (\$200.63) (\$160.30) (\$160.30) \$0.00 \$0.00 \$0.00 (\$1,682.20) (\$188.71) \$0.00	\$171.02 \$10.73 \$0.00 \$113.47 \$0.00 \$0.00 \$34.01 \$0.00 \$0.00 \$430.28 \$430.28 \$0.00 \$87.80 \$0.00 \$0.00 \$175.42 \$15.12 \$0.00 \$175.42 \$15.12 \$0.00 \$157.42 \$15.12 \$0.00 \$157.42 \$15.12 \$0.00 \$137.42 \$15.12 \$0.00 \$137.42 \$15.12 \$0.00 \$137.42 \$15.12 \$0.00 \$137.42 \$15.12 \$0.00 \$1341.23 \$1,341.23 \$0.00 \$5,978.07 \$5,978.07 \$0.00 \$11,180.86 \$9,966.38 \$0.00 \$11,180.86 \$9,966.38 \$0.00 \$5,978.07 \$5,978.07 \$0.00 \$5,978.07 \$5,978.07 \$0.00 \$6,094.04 \$5,978.07 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	(\$75.70) (\$167.22) (\$430.53) (\$112.67) (\$112.67) (\$15.59) \$15.59 \$5,978.07 \$1,341.23 \$662.19 \$9,497.62 (\$72.58) \$5,978.07 \$5,905.49	\$2,020.00 \$870.00 \$4,049.00 \$1,656.00 \$1,656.00 \$2,553.00 \$2,553.00 \$20,000.00 \$7,500.00 \$7,900.00 \$7,900.00 \$20,000.00 \$20,000.00 \$20,000.00 \$20,000.00 \$22,056.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
3512 Fuentes Garza Jesus 4046 Guerrero Rocha Mayra Alejandra 4524 Reyes Hemandez Belen 4895 Guerrero Rocha Daniel 4896 Elizondo Davila Alejandro 5076 Mendoza Acevedo Miguel 5077 Rivas Loya Maria Del Refugio 5294 Segura Escobar Mayra Elizabeth Total por Departamento Departamento 12 DIRECCION DE EGRESOS 4081 Ruiz Gonzalez Veronica Juanita 5075 Gomez Jalimes Nancy Marlene Total por Departamento Departamento 13 SECRETARIA CONTRALORIA Y TRAN 2354 Escobar Vallejo Johana Lizette 3373 Gonzalez Irlas Ma Del Socorro	CAJERA CHOFER CAPTURISTA CAPTURISTA CAJERO CAJERO DIRECTOR DE INGRESOS COORDINADORA DE PREDIAL CAJERA CAPTURISTA DIRECTORA DE EGRESOS ISPARENCIA M ARCHIVISTA ARCHIVISTA	01/04/2008 01/11/2008 01/01/2010 16/01/2012 16/08/2012 01/11/2012 01/11/2012 01/11/2012 01/11/2012 01/11/2012 16/01/2010 01/11/2012	6 15 15 15 15 15 15 15 15 15 15 15 15 15	\$702.78 \$4,479.53 \$1,543.33 \$1,543.33 \$1,543.33 \$2,568.59 \$22,568.59 \$25,978.07 \$88,841.23 \$5,662.19 \$80,470.62 \$1,983.42 \$25,978.07 \$27,961.49	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,944.30 \$702.78 \$4,479.53 \$1,543.33 \$1,543.33 \$2,568.59 \$2,598.07 \$8,841.23 \$5,662.19 \$80,470.62 \$1,983.42 \$25,978.07 \$27,961.49	(\$0.45) (\$0.40) \$0.25 \$0.16 \$0.16 \$0.47 \$0.00 \$0.00 \$0.00 \$0.00 \$0.16 \$0.00 \$0.16 \$0.00 \$0.16 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.16 \$0.16 \$0.16 \$0.00 \$0	\$0.00 (\$75.25) (\$166.82) \$0.00 (\$112.83) (\$112.83) \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 (\$467.73) (\$72.74) \$0.00 (\$72.74)	(\$160.30) (\$188.71) (\$200.83) \$0.00 (\$200.63) (\$200.63) (\$160.30) (\$160.30) \$0.00 \$0.00 \$0.00 (\$1,682.20) (\$188.71) \$0.00 (\$188.71)	\$171.02 \$10.73 \$0.00 \$113.47 \$0.00 \$0.00 \$34.01 \$0.00 \$0.00 \$430.28 \$430.28 \$0.00 \$87.80 \$0.00 \$0.00 \$175.42 \$15.12 \$0.00 \$175.42 \$15.12 \$0.00 \$175.42 \$15.12 \$0.00 \$175.42 \$15.12 \$0.00 \$175.42 \$15.12 \$0.00 \$175.42 \$0.00 \$1,141.23 \$1,341.23 \$0.00 \$662.19 \$662.19 \$0.00 \$11,180.86 \$9,966.38 \$0.00 \$5,978.07 \$5,978.07 \$0.00 \$5,978.07 \$5,978.07 \$0.00 \$5,978.07 \$5,978.07 \$0.00 \$6,094.04 \$5,978.07 \$0.00 \$60.00 \$0.00 \$6,094.04 \$5,978.07 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	(\$75.70) (\$167.22) (\$430.53) (\$112.67) (\$112.67) (\$15.59) (\$15.59) (\$15.59) (\$1341.23) (\$662.19) (\$72.58) (\$72.58) (\$5,978.07) (\$5,905.49)	\$2,020.00 \$870.00 \$4,049.00 \$1,656.00 \$1,656.00 \$2,553.00 \$2,553.00 \$20,000.00 \$7,500.00 \$7,907.00 \$2,000.00 \$20,000.00 \$20,000.00 \$20,000.00 \$20,000.00 \$2,056.00 \$20,000.00 \$2,056.00 \$2,056.00 \$1,655.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
3512 Fuentes Garza Jesus 4046 Guerrero Rocha Mayra Alejandra 4524 Reys Hernandez Belen 4895 Guerrero Rocha Daniel 4896 Elizondo Davila Alejandro 5076 Mendoza Acevedo Miguel 5077 Rivas Loya Maria Del Refugio 5294 Segura Escobar Mayra Elizabeth Total por Departamento Departamento 12 DIRECCION DE EGRESOS 4081 Ruiz Gonzalez Veronica Juanita 5075 Gomez Jaimes Nancy Marlene Total por Departamento Departamento 13 SECRETARIA CONTRALORIA Y TRAM 2354 Escobar Vallejo Johana Lizette	CAJERA CHOFER CAPTURISTA CAPTURISTA CAJERO CAJERO DIRECTOR DE INGRESOS COORDINADORA DE PREDIAL CAJERA CAPTURISTA DIRECTORA DE EGRESOS ISPARENCIA M ARCHIVISTA ARCHIVISTA CAPTURISTA CAPTURISTA CAPTURISTA CAPTURISTA CAPTURISTA CAPTURISTA CAPTURISTA CAPTURISTA CAPTURISTA	01/04/2008 01/11/2008 01/01/2010 16/01/2010 16/08/2012 16/08/2012 01/11/2012 01/11/2012 01/12/2012 16/01/2010 01/11/2012 14/05/2004 16/05/2004 16/03/2012	6 15 15 15 15 15 15 15 15 15 15 15 15 15	\$702.78 \$4,479.53 \$1,543.33 \$1,543.33 \$2,568.59 \$25,978.07 \$25,978.07 \$80,470.62 \$1,983.42 \$255,978.07 \$27,961.49	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,944.30 \$702.78 \$4,479.53 \$1,543.33 \$1,543.33 \$2,568.59 \$2,568.59 \$2,568.59 \$25,978.07 \$8,841.23 \$5,662.19 \$80,470.62 \$1,983.42 \$25,978.07 \$27,961.49	(\$0.45) (\$0.40) \$0.25 \$0.16 \$0.16 \$0.47 \$0.47 \$0.00 \$0.00 \$0.00 \$0.00 \$0.16 \$0	\$0.00 (\$75.25) (\$166.82) \$0.00 (\$112.83) \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 (\$467.73) (\$72.74) \$0.00 (\$65.34) \$0.00	(\$160.30) (\$188.71) (\$200.83) \$0.00 (\$200.63) (\$200.63) (\$160.30) (\$160.30) \$0.00 \$0.00 \$0.00 (\$1,682.20) (\$188.71) \$0.00 (\$188.71)	\$171.02 \$10.73 \$0.00 \$113.47 \$0.00 \$0.00 \$34.01 \$0.00 \$0.00 \$430.28 \$430.28 \$0.00 \$87.80 \$0.00 \$0.00 \$175.42 \$15.12 \$0.00 \$175.42 \$15.12 \$0.00 \$175.42 \$15.12 \$0.00 \$1,354.23 \$15.12 \$0.00 \$1,341.23 \$1,341.23 \$0.00 \$66.219 \$662.19 \$0.00 \$11,180.86 \$9,966.38 \$0.00 \$11,180.86 \$9,966.38 \$0.00 \$15,978.07 \$5,978.07 \$0.00 \$5,978.07 \$5,978.07 \$0.00 \$5,978.07 \$5,978.07 \$0.00 \$6,094.04 \$5,978.07 \$0.00 \$10,104.52 \$1,014.52 \$0.00 \$10,104.52 \$1,014.52 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	(\$75.70) (\$167.22) (\$430.53) (\$112.67) (\$112.67) (\$115.59) (\$15.59) (\$5.978.07) (\$1,344.23) (\$662.19) (\$72.58) (\$72.58) (\$5,978.07) (\$5,97	\$2,020.00 \$870.00 \$4,049.00 \$1,656.00 \$1,656.00 \$2,553.00 \$2,553.00 \$2,500.00 \$7,500.00 \$7,500.00 \$7,900.00 \$2,000.00 \$2,000.00 \$2,056.00 \$2,056.00 \$2,056.00 \$2,056.00 \$2,056.00 \$2,056.00 \$2,056.00 \$2,056.00 \$2,056.00	\$0.00 \$0.00
3512 Fuentes Garza Jesus 4046 Guerrero Rocha Mayra Alejandra 4524 Reyes Hemandez Belen 4895 Guerrero Rocha Daniel 4896 Elizondo Davila Alejandro 5076 Mendoza Acevedo Miguel 5077 Rivas Loya Maria Del Refugio 5294 Segura Escobar Mayra Elizabeth Total por Departamento Departamento 12 DIRECCION DE EGRESOS 4081 Ruiz Gonzalez Veronica Juanita 5075 Gomez Jalimes Nancy Marlene Total por Departamento Departamento 13 SECRETARIA CONTRALORIA Y TRAN 2354 Escobar Vallejo Johana Lizette 3373 Gonzalez Irlas Ma Del Socorro	CAJERA CHOFER CAPTURISTA CAPTURISTA CAJERO CAJERO DIRECTOR DE INGRESOS COORDINADORA DE PREDIAL CAJERA CAPTURISTA DIRECTORA DE EGRESOS ISPARENCIA M ARCHIVISTA ARCHIVISTA	01/04/2008 01/11/2008 01/01/2010 16/01/2010 16/08/2012 16/08/2012 01/11/2012 01/11/2012 01/12/2012 16/01/2010 01/11/2012 14/05/2004 16/05/2004 16/03/2012	6 15 15 15 15 15 15 15 15 15 15 15 15 15	\$702.78 \$4,479.53 \$1,543.33 \$1,543.33 \$1,543.33 \$2,568.59 \$22,568.59 \$25,978.07 \$88,841.23 \$5,662.19 \$80,470.62 \$1,983.42 \$25,978.07 \$27,961.49	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,944.30 \$702.78 \$4,479.53 \$1,543.33 \$1,543.33 \$2,568.59 \$2,598.07 \$8,841.23 \$5,662.19 \$80,470.62 \$1,983.42 \$25,978.07 \$27,961.49	(\$0.45) (\$0.40) \$0.25 \$0.16 \$0.16 \$0.47 \$0.00 \$0.00 \$0.00 \$0.00 \$0.16 \$0.00 \$0.16 \$0.00 \$0.16 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.16 \$0.16 \$0.16 \$0.00 \$0	\$0.00 (\$75.25) (\$166.82) \$0.00 (\$112.83) (\$112.83) \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 (\$467.73) (\$72.74) \$0.00 (\$72.74)	(\$160.30) (\$188.71) (\$200.83) \$0.00 (\$200.63) (\$200.63) (\$160.30) (\$160.30) \$0.00 \$0.00 \$0.00 (\$1,682.20) (\$188.71) \$0.00 (\$188.71)	\$171.02 \$10.73 \$0.00 \$113.47 \$0.00 \$0.00 \$34.01 \$0.00 \$0.00 \$430.28 \$430.28 \$0.00 \$87.80 \$0.00 \$0.00 \$175.42 \$15.12 \$0.00 \$175.42 \$15.12 \$0.00 \$175.42 \$15.12 \$0.00 \$175.42 \$15.12 \$0.00 \$175.42 \$15.12 \$0.00 \$175.42 \$0.00 \$1,141.23 \$1,341.23 \$0.00 \$662.19 \$662.19 \$0.00 \$11,180.86 \$9,966.38 \$0.00 \$5,978.07 \$5,978.07 \$0.00 \$5,978.07 \$5,978.07 \$0.00 \$5,978.07 \$5,978.07 \$0.00 \$6,094.04 \$5,978.07 \$0.00 \$60.00 \$0.00 \$6,094.04 \$5,978.07 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	(\$75.70) (\$167.22) (\$430.53) (\$112.67) (\$112.67) (\$15.59) (\$15.59) (\$15.59) (\$1341.23) (\$662.19) (\$72.58) (\$72.58) (\$5,978.07) (\$5,905.49)	\$2,020.00 \$870.00 \$4,049.00 \$1,656.00 \$1,656.00 \$2,553.00 \$2,553.00 \$20,000.00 \$7,500.00 \$7,907.00 \$2,000.00 \$20,000.00 \$20,000.00 \$20,000.00 \$20,000.00 \$2,056.00 \$20,000.00 \$2,056.00 \$2,056.00 \$1,655.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
3512 Fuentes Garza Jesus 4046 Guerrero Rocha Mayra Alejandra 4524 Reyes Hernandez Belen 4895 Guerrero Rocha Daniel 4896 Elizondo Davila Alejandro 5076 Mendoza Acevedo Miguel 5077 Rivas Loya Maria Del Refugio 5294 Segura Escobar Mayra Elizabeth Total por Departamento Departamento 12 DIRECCION DE EGRESOS 4081 Ruiz Gonzalez Veronica Juanita 5075 Gomez Jaimes Nancy Mariene Total por Departamento Departamento 13 SECRETARIA CONTRALORIA Y TRAN 2354 Escobar Vallejo Johana Lizette 3373 Gonzalez Irlas Ma Del Socorro 4602 Uranga Garza Adriana 5020 Cantu Menchaca Ruben Omar	CAJERA CHOFER CAPTURISTA CAPTURISTA CAJERO DIRECTOR DE INGRESOS COORDINADORA DE PREDIAL CAJERA CAPTURISTA DIRECTORA DE EGRESOS ISPARENCIA M ARCHIVISTA ARCHIVISTA CAPTURISTA ARCHIVISTA ARCHIVISTA ARCHIVISTA ARCHIVISTA SECRETARIO DE CONTRALORIA Y TRA	01/04/2008 01/11/2008 01/11/2010 16/01/2012 16/08/2012 16/08/2012 01/11/2012 01/11/2012 01/11/2012 01/11/2012 16/01/2010 01/11/2012 14/05/2004 16/05/2008 16/03/2012 31/10/2012	6 15 15 15 15 15 15 15 15 15 15 15 15 15	\$702.78 \$4,479.53 \$1,543.33 \$1,543.33 \$2,568.59 \$25,978.07 \$8,841.23 \$5,662.19 \$80,470.62 \$1,983.42 \$25,978.07 \$27,961.49 \$6,336.42 \$2,090.25 \$7,311.71 \$33,120.93	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$1,944.30 \$702.78 \$4,479.53 \$1,543.33 \$1,543.33 \$2,568.59 \$25,978.07 \$8,841.23 \$5,662.19 \$80,470.62 \$1,983.42 \$25,978.07 \$27,961.49	(\$0.45) (\$0.40) \$0.25 \$0.16 \$0.16 \$0.47 \$0.00 \$0.00 \$0.00 \$0.00 \$0.16 \$0.16 \$0.00 \$0.16 \$0.16 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.16 \$0.16 \$0.16 \$0.00 \$0	\$0.00 (\$75.25) (\$16.82) \$0.00 (\$112.83) \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 (\$467.73) (\$72.74) \$0.00 (\$72.74) \$0.00 (\$65.34) \$0.00 \$0.00	(\$160.30) (\$188.71) (\$200.83) \$0.00 (\$200.63) (\$200.63) (\$160.30) (\$160.30) \$0.00 \$0.00 (\$1,682.20) (\$188.71) \$0.00 (\$188.71) \$0.00 (\$188.71)	\$171.02 \$10.73 \$0.00 \$113.47 \$0.00 \$0.00 \$34.01 \$0.00 \$0.00 \$430.28 \$430.28 \$0.00 \$87.80 \$0.00 \$0.00 \$175.42 \$15.12 \$0.00 \$175.42 \$15.12 \$0.00 \$175.42 \$15.12 \$0.00 \$175.42 \$15.12 \$0.00 \$175.42 \$15.12 \$0.00 \$175.42 \$15.12 \$0.00 \$5.978.07 \$5,978.07 \$0.00 \$5.978.07 \$5,962.19 \$0.00 \$11,180.86 \$9,966.38 \$0.00 \$11,180.86 \$9,966.38 \$0.00 \$11,180.86 \$9,966.38 \$0.00 \$11,180.86 \$0.00 \$0.00 \$11,180.80 \$0.00 \$0.00	\$0.00 \$0.00	(\$75.70) (\$167.22) \$430.53 (\$112.67) (\$112.67) \$15.59 \$15.59 \$15.59 \$1,341.23 \$662.19 \$9,497.62 (\$72.58) \$5,978.07 \$5,905.49	\$2,020.00 \$870.00 \$4,049.00 \$1,656.00 \$1,656.00 \$2,553.00 \$2,553.00 \$20,000.00 \$7,500.00 \$7,500.00 \$7,500.00 \$20,000.00 \$20,000.00 \$20,000.00 \$20,000.00 \$2,056.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
3512 Fuentes Garza Jesus 4046 Guerrero Rocha Mayra Alejandra 4524 Reyes Hemandez Belen 4895 Guerrero Rocha Daniel 4896 Elizondo Davila Alejandro 5076 Mendoza Acevedo Miguel 5077 Rivas Loya Maria Del Refugio 5294 Segura Escobar Mayra Elizabeth Total por Departamento Departamento 12 DIRECCION DE EGRESOS 4081 Ruiz Gonzalez Veronica Juanita 5075 Gomez Jaimes Nancy Marlene Total por Departamento Departamento 13 SECRETARIA CONTRALORIA Y TRAN 2354 Escobar Vallejo Johana Lizette 3373 Gonzalez Irlas Ma Del Socorro 4602 Uranga Garza Adriana 5020 Cantu Menchaca Ruben Omar 5102 Gonzalez Martinez Mayra Alejandra	CAJERA CHOFER CAPTURISTA CAPTURISTA CAPTURISTA CAJERO CAJERO DIRECTOR DE INGRESOS COORDINADORA DE PREDIAL CAJERA CAPTURISTA DIRECTORA DE EGRESOS ISPARENCIA M ARCHIVISTA CAPTURISTA CAPTURISTA CAPTURISTA SECRETARIO DE CONTRALORIA Y TRA	01/04/2008 01/11/2008 01/01/2010 16/01/2012 16/08/2012 01/11/2012 01/11/2012 01/11/2012 01/11/2012 16/01/2010 01/11/2012 14/05/2004 16/03/2012 13/11/2012 13/11/2012	6 15 15 15 15 15 15 15 15 15 15 15 15 15	\$702.78 \$4,479.53 \$1,543.33 \$1,543.33 \$1,543.33 \$2,568.59 \$22,568.59 \$25,978.07 \$80,470.62 \$1,983.42 \$255,978.07 \$27,961.49 \$6,336.42 \$2,090.25 \$7,311.71 \$33,120.93 \$5,662.20	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,944.30 \$702.78 \$4,479.53 \$1,543.33 \$1,543.33 \$2,568.59 \$2,598.07 \$8,841.23 \$5,662.19 \$80,470.62 \$1,983.42 \$25,978.07 \$27,961.49 \$6,336.42 \$2,090.25 \$7,311.71 \$33,120.93 \$5,662.20	(\$0.45) (\$0.40) \$0.25 \$0.16 \$0.16 \$0.47 \$0.00 \$0.00 \$0.00 \$0.00 \$0.16 \$0.00 \$0.16 \$0.00 \$0.16 \$0.00 \$0.16 \$0.00 \$0	\$0.00 (\$75.25) (\$166.82) \$0.00 (\$112.83) (\$112.83) \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 (\$467.73) (\$72.74) \$0.00 (\$72.74) \$0.00 (\$65.34) \$0.00 \$0.00 \$0.00	(\$160.30) (\$188.71) (\$200.83) \$0.00 (\$200.63) (\$200.63) (\$160.30) (\$160.30) \$0.00 \$0.00 (\$1,682.20) (\$188.71) \$0.00 (\$188.71) \$0.00 (\$188.71) \$0.00 (\$188.71) \$0.00 (\$180.00) \$0.00 \$0.00	\$171.02 \$10.73 \$0.00 \$113.47 \$0.00 \$0.00 \$34.01 \$0.00 \$0.00 \$430.28 \$430.28 \$0.00 \$87.80 \$0.00 \$0.00 \$175.42 \$15.12 \$0.00 \$175.42 \$15.12 \$0.00 \$175.42 \$15.12 \$0.00 \$175.42 \$15.12 \$0.00 \$175.42 \$15.12 \$0.00 \$175.42 \$15.12 \$0.00 \$1,341.23 \$1,341.23 \$0.00 \$662.19 \$662.19 \$0.00 \$1,341.23 \$1,341.23 \$0.00 \$11,180.86 \$9,966.38 \$0.00 \$11,180.86 \$9,966.38 \$0.00 \$11,180.86 \$0.00 \$0.00 \$1,978.07 \$0.00 \$0.00 \$1,978.07 \$0.00 \$0.00 \$1,978.07 \$0.00 \$0.00 \$1,978.07 \$0.00 \$1,978.07 \$0.00 \$0.00 \$1,978.07 \$0.00	\$0.00 \$0.00	(\$75.70) (\$167.22) (\$430.53) (\$112.67) (\$112.67) (\$15.59) \$15.59 \$5,978.07 \$1,341.23 \$662.19 \$9,497.62 (\$72.58) \$5,978.07 \$5,905.49 \$1,105.42 \$435.25 \$1,014.71 \$8,120.93 \$662.20	\$2,020.00 \$870.00 \$4,049.00 \$1,656.00 \$1,656.00 \$2,553.00 \$2,553.00 \$20,000.00 \$7,500.00 \$7,000.00 \$7,000.00 \$20,000.00 \$20,000.00 \$20,000.00 \$20,000.00 \$22,056.00 \$22,056.00 \$5,231.00 \$1,655.00 \$6,297.00 \$25,000.00 \$5,000.00	\$0.00 \$0.00
3512 Fuentes Garza Jesus 4046 Guerrero Rocha Mayra Alejandra 4524 Reyes Hernandez Belen 4895 Guerrero Rocha Daniel 4896 Elizondo Davila Alejandro 5076 Mendoza Acevedo Miguel 5077 Rivas Loya Maria Del Refugio 5294 Segura Escobar Mayra Elizabeth Total por Departamento Departamento 12 DIRECCION DE EGRESOS 4081 Ruiz Gonzalez Veronica Juanita 5075 Gomez Jaimes Nancy Mariene Total por Departamento Departamento 13 SECRETARIA CONTRALORIA Y TRAN 2354 Escobar Vallejo Johana Lizette 3373 Gonzalez Irlas Ma Del Socorro 4602 Uranga Garza Adriana 5020 Cantu Menchaca Ruben Omar	CAJERA CHOFER CAPTURISTA CAPTURISTA CAJERO DIRECTOR DE INGRESOS COORDINADORA DE PREDIAL CAJERA CAPTURISTA DIRECTORA DE EGRESOS ISPARENCIA M ARCHIVISTA ARCHIVISTA CAPTURISTA ARCHIVISTA ARCHIVISTA ARCHIVISTA ARCHIVISTA SECRETARIO DE CONTRALORIA Y TRA	01/04/2008 01/11/2008 01/01/2010 16/01/2012 16/08/2012 01/11/2012 01/11/2012 01/11/2012 01/11/2012 16/01/2010 01/11/2012 14/05/2004 16/03/2012 31/10/2012 13/11/2012	6 15 15 15 15 15 15 15 15 15 15 15 15 15	\$702.78 \$4,479.53 \$1,543.33 \$1,543.33 \$2,568.59 \$25,978.07 \$8,841.23 \$5,662.19 \$80,470.62 \$1,983.42 \$25,978.07 \$27,961.49 \$6,336.42 \$2,090.25 \$7,311.71 \$33,120.93	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$1,944.30 \$702.78 \$4,479.53 \$1,543.33 \$1,543.33 \$2,568.59 \$25,978.07 \$8,841.23 \$5,662.19 \$80,470.62 \$1,983.42 \$25,978.07 \$27,961.49	(\$0.45) (\$0.40) \$0.25 \$0.16 \$0.16 \$0.47 \$0.00 \$0.00 \$0.00 \$0.00 \$0.16 \$0.16 \$0.00 \$0.16 \$0.16 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.16 \$0.16 \$0.16 \$0.00 \$0	\$0.00 (\$75.25) (\$16.82) \$0.00 (\$112.83) \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 (\$467.73) (\$72.74) \$0.00 (\$72.74) \$0.00 (\$65.34) \$0.00 \$0.00	(\$160.30) (\$188.71) (\$200.83) \$0.00 (\$200.63) (\$200.63) (\$160.30) (\$160.30) \$0.00 \$0.00 (\$1,682.20) (\$188.71) \$0.00 (\$188.71) \$0.00 (\$188.71)	\$171.02 \$10.73 \$0.00 \$113.47 \$0.00 \$0.00 \$34.01 \$0.00 \$0.00 \$430.28 \$430.28 \$0.00 \$87.80 \$0.00 \$0.00 \$175.42 \$15.12 \$0.00 \$175.42 \$15.12 \$0.00 \$175.42 \$15.12 \$0.00 \$175.42 \$15.12 \$0.00 \$175.42 \$15.12 \$0.00 \$175.42 \$15.12 \$0.00 \$5.978.07 \$5,978.07 \$0.00 \$5.978.07 \$5,962.19 \$0.00 \$11,180.86 \$9,966.38 \$0.00 \$11,180.86 \$9,966.38 \$0.00 \$11,180.86 \$9,966.38 \$0.00 \$11,180.86 \$0.00 \$0.00 \$11,180.80 \$0.00 \$0.00	\$0.00 \$0.00	(\$75.70) (\$167.22) \$430.53 (\$112.67) (\$112.67) \$15.59 \$15.59 \$15.59 \$1,341.23 \$662.19 \$9,497.62 (\$72.58) \$5,978.07 \$5,905.49	\$2,020.00 \$870.00 \$4,049.00 \$1,656.00 \$1,656.00 \$2,553.00 \$2,553.00 \$20,000.00 \$7,500.00 \$7,500.00 \$7,500.00 \$20,000.00 \$20,000.00 \$20,000.00 \$20,000.00 \$2,056.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

5273 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 ADQUICISIONES																		
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 Arevalo 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 5210 Flores Valdez Justino	AYUDANTE GENERAL AYUDANTE GENERAL	16/11/2012 16/11/2012	15 15	\$1,602.99 \$1,602.99	\$801.50 \$801.50	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,404.49 \$2,404.49	(\$0.20) (\$0.20)	(\$57.31) (\$57.31)	(\$188.71) (\$188.71)	\$131.40 \$0.00 \$0.00 \$131.40 \$0.00 \$0.00	\$0.00 \$0.00	(\$57.51) (\$57.51)	\$2,462.00 \$2,462.00	\$0.00 \$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 5218 Ramirez Alvarado Francisco Javier	AYUDANTE GENERAL AYUDANTE GENERAL	16/11/2012 16/11/2012	15 15	\$1,602.99 \$1,602.99	\$801.50 \$801.50	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,404.49 \$2,404.49	(\$0.20) (\$0.20)	(\$57.31) (\$57.31)	(\$188.71) (\$188.71)	\$131.40 \$0.00 \$0.00 \$131.40 \$0.00 \$0.00	\$0.00 \$0.00	(\$57.51) (\$57.51)	\$2,462.00 \$2,462.00	\$0.00 \$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 Arevalo 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 Carrizales Vazquez Jose Rafael 5239 Gumzan Martinez David Nazario	AYUDANTE GENERAL CHOFER	01/11/2012 16/11/2012	15 15	\$1,602.99 \$3,109.13	\$801.50 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,404.49 \$3,109.13	(\$0.20) \$0.00	(\$57.31) \$0.00	(\$188.71) (\$125.10)	\$131.40 \$0.00 \$0.00 \$234.23 \$109.13 \$0.00	\$0.00 \$0.00	(\$57.51) \$109.13	\$2,462.00 \$3,000.00	\$0.00 \$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 \$0.00 \$0.00	\$0.00	(\$72.58)	\$2,056.00	\$0.00
3908 Rodriguez Robledo Hector Hugo	JUEZ CALIFICADOR	31/10/2009	15	\$2,999.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,999.98	\$0.00	\$0.00	(\$145.38)	\$222.35 \$76.98 \$0.00	\$0.00	\$76.98	\$2,923.00	\$0.00
3909 Vazquez Ceniceros Alejandro Yahvet 4053 Sepulveda Rivera Jose De Jesus	JUEZ CALIFICADOR CAPTURISTA	31/10/2009 28/01/2006	15 15	\$2,999.98 \$3,249.92	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,999.98 \$3,249.92	\$0.00 (\$0.52)	\$0.00 \$0.00	(\$145.38) (\$125.10)	\$222.35 \$76.98 \$0.00 \$249.55 \$124.44 \$0.00	\$0.00 \$0.00	\$76.98 \$123.92	\$2,923.00 \$3,126.00	\$0.00 \$0.00
4866 Bueno Romero Liliana Elizabeth	AUXILIAR	18/04/2007	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
4870 Pachuca Ambriz Edna Magaly	ARCHIVISTA	16/11/2006	15	\$1.861.62	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.861.62	\$0.16	(\$80.54)	(\$188.71)	\$108.18 \$0.00 \$0.00	\$0.00	(\$80.38)	\$1,942.00	\$0.00
Total por Departamento		-, ,		\$44,756.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$44,756.20	(\$0.30)	(\$153.28)	(\$793.28)	\$5,535.78 \$4,895.78 \$0.00	\$0.00	\$4,742.20	\$40,014.00	\$0.00
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Departamento 18 SUBSECRETARIA DE OBRAS PUBLICA		16/09/1009	15	ĆF 711 80	¢0.00	\$0.00	¢0.00	\$0.00	\$0.00	ĆF 711 90	\$0.09	\$0.00	\$0.00	\$672.80 \$672.80 \$0.00	¢0.00	¢672.00	\$5,039.00	\$0.00
0198 Anguiano Macias Roberto 0492 De Los Reyes Gonzalez Juan Angel	TECNICO DIBUJANTE TECNICO DIBUJANTE	16/08/1998 01/12/2000	15	\$5,711.89 \$5,711.89	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$5,711.89 \$5,711.89	\$0.09	\$0.00	\$0.00	\$672.80 \$672.80 \$0.00 \$672.80 \$672.80 \$0.00	\$0.00 \$0.00	\$672.89 \$672.89	\$5,039.00	\$0.00
0585 Gonzalez Garcia Octavio Cesar	TECNICO DIBUJANTE	16/06/2001	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
1899 Coronado Guerrero Mario Alberto	CAPTURISTA	04/09/2002	15	\$6,357.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,357.99	\$0.18	\$0.00	\$0.00	\$810.81 \$810.81 \$0.00	\$0.00	\$810.99	\$5,547.00	\$0.00
3220 Bazaldua Arevalo Yendi Carolina	ARCHIVISTA	01/12/2007	15	\$5,340.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,340.70	\$0.18	\$0.00	\$0.00	\$593.52 \$593.52 \$0.00	\$0.00	\$593.70	\$4,747.00	\$0.00
3960 Zamarripa Arredondo Eduardo	CHOFER	16/11/2009	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
4144 Loa Perez Jose Adrian	COORDINADOR DE PROYECTOS	16/02/2010	15	\$6,942.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,942.16	\$0.57	\$0.00	\$0.00	\$935.59 \$935.59 \$0.00	\$0.00	\$936.16	\$6,006.00	\$0.00
		16/02/2010	15	\$5,651.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,651.89	(\$0.10)	\$0.00	\$0.00	\$659.99 \$659.99 \$0.00	\$0.00	\$659.89	\$4,992.00	\$0.00
4145 Jimenez Villar Sergio	SUPERVISOR DE OBRAS	01/02/2012		\$5,651.89	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$5,651.89 \$5,711.89	(\$0.10) \$0.09	\$0.00 \$0.00	\$0.00 \$0.00	\$659.99 \$659.99 \$0.00 \$672.80 \$672.80 \$0.00	\$0.00 \$0.00	\$659.89 \$672.89	\$4,992.00 \$5.039.00	\$0.00 \$0.00
4145 Jimenez Villar Sergio 4150 Lugo Ramos Tomas	SUPERVISOR DE OBRAS	01/02/2010	15	CE 711 00	¢0.00					\$5,/11.89					ŞU.UU	30/2.89		
4145 Jimenez Villar Sergio 4150 Lugo Ramos Tomas 4215 De Leon Sanchez Victor Hugo	SUPERVISOR DE OBRAS TECNICO DIBUJANTE	23/05/2010	15	\$5,711.89 \$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	\$n nn	\$2.070.21	\$10,000,00	SU U
4145 Jimenez Villar Sergio 4150 Lugo Ramos Tomas 4215 De Leon Sanchez Victor Hugo 5152 Nuñez De La Cruz Julio Cesar	SUPERVISOR DE OBRAS	23/05/2010 AS 01/11/2012	15 15	\$12,070.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,070.31 \$3.820.29	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,070.31 \$2,070.31 \$0.00 \$320.29 \$320.29 \$0.00	\$0.00 \$0.00	\$2,070.31 \$320.29	\$10,000.00 \$3.500.00	
4145 Jimenez Villar Sergio 4150 Lugo Ramos Tomas 4215 De Leon Sanchez Victor Hugo 5152 Nuñez De La Cruz Julio Cesar 5153 Gaona Rojas Maria Eugenia	SUPERVISOR DE OBRAS TECNICO DIBUJANTE SUBSECRETARIO DE OBRAS PUBLIC AUXILIAR	23/05/2010 AS 01/11/2012 01/11/2012	15	\$12,070.31 \$3,820.29	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00	\$3,820.29	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00	\$320.29 \$320.29 \$0.00	\$0.00	\$320.29	\$3,500.00	\$0.0
4145 Jimenez Villar Sergio 4150 Lugo Ramos Tomas 4215 De Leon Sanchez Victor Hugo 5152 Nuñez De La Cruz Julio Cesar	SUPERVISOR DE OBRAS TECNICO DIBUJANTE SUBSECRETARIO DE OBRAS PUBLIC.	23/05/2010 AS 01/11/2012	15 15 15 15	\$12,070.31	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00		\$0.00	\$0.00		\$320.29 \$320.29 \$0.00				\$0.0 \$0.0
4145 Jimenez Villar Sergio 4150 Lugo Ramos Tomas 4215 De Leon Sanchez Victor Hugo 5152 Nuñez De La Cruz Julio Cesar 5153 Gaona Rojas Maria Eugenia 5154 Guerrero Fuentes Jesus Alberto	SUPERVISOR DE OBRAS TECNICO DIBUJANTE SUBSECRETARIO DE OBRAS PUBLIC. AUXILIAR INSPECTOR DE OBRAS PUBLICAS	23/05/2010 AS 01/11/2012 01/11/2012 01/11/2012	15 15 15 15 15	\$12,070.31 \$3,820.29 \$3,109.13	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$3,820.29 \$3,109.13	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 (\$125.10)	\$320.29 \$320.29 \$0.00 \$234.23 \$109.13 \$0.00	\$0.00 \$0.00	\$320.29 \$109.13	\$3,500.00 \$3,000.00	\$0.0 \$0.0 \$0.0 \$0.0
4145 Jimenez Villar Sergio 4150 Lugo Ramos Tomas 4215 De Leon Sanchez Victor Hugo 5152 Nuñez De La Cruz Julio Cesar 5153 Gaona Rojas Maria Eugenia 5154 Guerrero Fuentes Jesus Alberto 5155 Montes Hernandez Francisco Javier 5250 Cadena Martinez Manuel 5276 Medina De La Cruz Vuleanna	SUPERVISOR DE OBRAS TECNICO DIBUJANTE SUBSECRETARIO DE OBRAS PUBLICA AUXILIAR INSPECTOR DE OBRAS PUBLICAS INSPECTOR DE OBRAS PUBLICAS INSPECTOR REOBRAS PUBLICAS RECEPCIONISTA	23/05/2010 AS 01/11/2012 01/11/2012 01/11/2012 01/11/2012 16/11/2012 16/11/2012	15 15 15 15 15 15 15	\$12,070.31 \$3,820.29 \$3,109.13 \$3,109.13 \$3,109.13 \$3,109.13	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$3,820.29 \$3,109.13 \$3,109.13 \$3,109.13 \$3,109.13	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 (\$125.10) (\$125.10) (\$125.10) (\$125.10)	\$320.29 \$320.29 \$0.00 \$234.23 \$109.13 \$0.00 \$234.23 \$109.13 \$0.00 \$234.23 \$109.13 \$0.00 \$234.23 \$109.13 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$320.29 \$109.13 \$109.13 \$109.13 \$109.13	\$3,500.00 \$3,000.00 \$3,000.00 \$3,000.00 \$3,000.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00
4145 Jimenez Villar Sergio 4150 Lugo Ramos Tomas 4215 De Leon Sanchez Victor Hugo 5152 Nuñez De La Cruz Julio Cesar 5153 Gaona Rojas Maria Eugenia 5154 Guerrero Fuentes I seus Alberto 5155 Montes Hernandez Francisco Javier 5250 Cadena Martinez Manuel 5276 Medina De La Cruz Yuleanna 5277 Escamilla Delgado Luis Ricardo	SUPERVISOR DE OBRAS TECNICO DIBUJANTE SUBSECRETARIO DE OBRAS PUBLICA AUXILIAR INSPECTOR DE OBRAS PUBLICAS INSPECTOR DE OBRAS PUBLICAS INSPECTOR RECEPCIONISTA COORDINADOR DE INSPECTORES	23/05/2010 AS 01/11/2012 01/11/2012 01/11/2012 01/11/2012 16/11/2012 16/11/2012 16/11/2012	15 15 15 15 15 15 15 15	\$12,070.31 \$3,820.29 \$3,109.13 \$3,109.13 \$3,109.13 \$3,109.13 \$7,251.71	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$3,820.29 \$3,109.13 \$3,109.13 \$3,109.13 \$3,109.13 \$7,251.71	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 (\$125.10) (\$125.10) (\$125.10) (\$125.10) (\$125.10) \$0.00	\$320.29 \$320.29 \$0.00 \$234.23 \$109.13 \$0.00 \$234.23 \$109.13 \$0.00 \$234.23 \$109.13 \$0.00 \$234.23 \$109.13 \$0.00 \$1,001.71 \$1,001.71 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$320.29 \$109.13 \$109.13 \$109.13 \$109.13 \$1,001.71	\$3,500.00 \$3,000.00 \$3,000.00 \$3,000.00 \$3,000.00 \$6,250.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
4145 Jimenez Villar Sergio 4150 Lugo Ramos Tomas 4215 De Leon Sanchez Victor Hugo 5152 Nuñez De La Cruz Julio Cesar 5133 Gaona Rojas Maria Eugenia 5154 Guerrero Fuentes Jesus Alberto 5155 Montes Hernandez Francisco Javier 5250 Cadena Martinez Manuel 5276 Medina De La Cruz Yuleanna 5277 Escamilla Delgado Luis Ricardo 5278 Jacome C Cristina	SUPERVISOR DE OBRAS TECNICO DIBUJANTE SUBSECRETARIO DE OBRAS PUBLICA AUXILIAR INSPECTOR DE OBRAS PUBLICAS INSPECTOR DE OBRAS PUBLICAS INSPECTOR REOBRAS PUBLICAS RECEPCIONISTA	23/05/2010 AS 01/11/2012 01/11/2012 01/11/2012 01/11/2012 16/11/2012 16/11/2012 16/11/2012	15 15 15 15 15 15 15	\$12,070.31 \$3,820.29 \$3,109.13 \$3,109.13 \$3,109.13 \$3,109.13 \$7,251.71 \$7,251.71	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$3,820.29 \$3,109.13 \$3,109.13 \$3,109.13 \$3,109.13 \$7,251.71 \$7,251.71	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 (\$125.10) (\$125.10) (\$125.10) (\$125.10) \$0.00 \$0.00	\$320.29 \$320.29 \$0.00 \$234.23 \$109.13 \$0.00 \$234.23 \$109.13 \$0.00 \$234.23 \$109.13 \$0.00 \$234.23 \$109.13 \$0.00 \$234.23 \$109.13 \$0.00 \$1,001.71 \$1,001.71 \$0.00 \$1,001.71 \$1,001.71 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$320.29 \$109.13 \$109.13 \$109.13 \$109.13 \$1,001.71 \$1,001.71	\$3,500.00 \$3,000.00 \$3,000.00 \$3,000.00 \$3,000.00 \$6,250.00 \$6,250.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
4145 Jimenez Villar Sergio 4150 Lugo Ramos Tomas 4215 De Leon Sanchez Victor Hugo 5152 Nuñez De La Cruz Julio Cesar 5153 Gaona Rojas Maria Eugenia 5154 Guerrero Fuentes I seus Alberto 5155 Montes Hernandez Francisco Javier 5250 Cadena Martinez Manuel 5276 Medina De La Cruz Yuleanna 5277 Escamilla Delgado Luis Ricardo	SUPERVISOR DE OBRAS TECNICO DIBUJANTE SUBSECRETARIO DE OBRAS PUBLICA AUXILIAR INSPECTOR DE OBRAS PUBLICAS INSPECTOR DE OBRAS PUBLICAS INSPECTOR RECEPCIONISTA COORDINADOR DE INSPECTORES	23/05/2010 AS 01/11/2012 01/11/2012 01/11/2012 01/11/2012 16/11/2012 16/11/2012 16/11/2012	15 15 15 15 15 15 15 15	\$12,070.31 \$3,820.29 \$3,109.13 \$3,109.13 \$3,109.13 \$3,109.13 \$7,251.71	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$3,820.29 \$3,109.13 \$3,109.13 \$3,109.13 \$3,109.13 \$7,251.71	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 (\$125.10) (\$125.10) (\$125.10) (\$125.10) (\$125.10) \$0.00	\$320.29 \$320.29 \$0.00 \$234.23 \$109.13 \$0.00 \$234.23 \$109.13 \$0.00 \$234.23 \$109.13 \$0.00 \$234.23 \$109.13 \$0.00 \$1,001.71 \$1,001.71 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$320.29 \$109.13 \$109.13 \$109.13 \$109.13 \$1,001.71	\$3,500.00 \$3,000.00 \$3,000.00 \$3,000.00 \$3,000.00 \$6,250.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
4145 Jimenez Villar Sergio 4150 Lugo Ramos Tomas 4215 De Leon Sanchez Victor Hugo 5152 Nuñez De La Cruz Julio Cesar 5153 Gaona Rojas Maria Eugenia 5154 Guerrero Fuentes Jesus Alberto 5155 Montes Hernandez Francisco Javier 5250 Cadena Martinez Manuel 5276 Medina De La Cruz Yuleanna 5277 Escamilla Delgado Luis Ricardo 5278 Jacome C Cristina	SUPERVISOR DE OBRAS TECNICO DIBUJANTE SUBSECRETARIO DE OBRAS PUBLICA AUXILIAR INSPECTOR DE OBRAS PUBLICAS INSPECTOR DE OBRAS PUBLICAS INSPECTOR RECEPCIONISTA COORDINADOR DE INSPECTORES	23/05/2010 AS 01/11/2012 01/11/2012 01/11/2012 01/11/2012 16/11/2012 16/11/2012 16/11/2012	15 15 15 15 15 15 15 15	\$12,070.31 \$3,820.29 \$3,109.13 \$3,109.13 \$3,109.13 \$3,109.13 \$7,251.71 \$7,251.71	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$3,820.29 \$3,109.13 \$3,109.13 \$3,109.13 \$3,109.13 \$7,251.71 \$7,251.71	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 (\$125.10) (\$125.10) (\$125.10) (\$125.10) \$0.00 \$0.00	\$320.29 \$320.29 \$0.00 \$234.23 \$109.13 \$0.00 \$234.23 \$109.13 \$0.00 \$234.23 \$109.13 \$0.00 \$234.23 \$109.13 \$0.00 \$234.23 \$109.13 \$0.00 \$1,001.71 \$1,001.71 \$0.00 \$1,001.71 \$1,001.71 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$320.29 \$109.13 \$109.13 \$109.13 \$109.13 \$1,001.71 \$1,001.71	\$3,500.00 \$3,000.00 \$3,000.00 \$3,000.00 \$3,000.00 \$6,250.00 \$6,250.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
4145 Jimenez Villar Sergio 4150 Lugo Ramos Tomas 4215 De Leon Sanchez Victor Hugo 5152 Nuñez De La Cruz Julio Cesar 5153 Gaona Rojas Maria Eugenia 5154 Guerrer Fuentes Jesus Alberto 5155 Montes Hernandez Francisco Javier 5250 Cadena Martinez Manuel 5276 Medina De La Cruz Vuleanna 5277 Escamilla Delgado Luis Ricardo 5278 Jacome C Cristina Total por Departamento	SUPERVISOR DE OBRAS TECNICO DIBUJANTE SUBSECRETARIO DE OBRAS PUBLICA AUXILIAR INSPECTOR DE OBRAS PUBLICAS INSPECTOR DE OBRAS PUBLICAS INSPECTOR RECEPCIONISTA COORDINADOR DE INSPECTORES	23/05/2010 AS 01/11/2012 01/11/2012 01/11/2012 01/11/2012 16/11/2012 16/11/2012 16/11/2012	15 15 15 15 15 15 15 15 15 15	\$12,070.31 \$3,820.29 \$3,109.13 \$3,109.13 \$3,109.13 \$3,109.13 \$7,251.71 \$7,251.71	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$3,820.29 \$3,109.13 \$3,109.13 \$3,109.13 \$3,109.13 \$7,251.71 \$7,251.71	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 (\$125.10) (\$125.10) (\$125.10) (\$125.10) \$0.00 \$0.00	\$320.29 \$320.29 \$0.00 \$234.23 \$109.13 \$0.00 \$234.23 \$109.13 \$0.00 \$234.23 \$109.13 \$0.00 \$234.23 \$109.13 \$0.00 \$234.23 \$109.13 \$0.00 \$1,001.71 \$1,001.71 \$0.00 \$1,001.71 \$1,001.71 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$320.29 \$109.13 \$109.13 \$109.13 \$109.13 \$1,001.71 \$1,001.71	\$3,500.00 \$3,000.00 \$3,000.00 \$3,000.00 \$3,000.00 \$6,250.00 \$6,250.00	\$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0

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	
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	
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	
2163 Alvarez Aguirre Irma 2182 Suarez Palacios Maria Teresa	RECEPCIONISTA RECEPCIONISTA	31/10/2003	15 15	\$2,921.96 \$3,637.85	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,921.96 \$3,637.85	\$0.47 \$0.47	\$0.00 \$0.00	(\$145.38) (\$107.37)	\$213.86 \$68.49 \$0.00 \$291.75 \$184.38 \$0.00	\$0.00 \$0.00	\$68.96 \$184.85	\$2,853.00 \$3,453.00	
		31/10/2003			\$0.00			\$0.00			\$0.47	\$0.00			\$0.00		\$3,053.00	
2188 Guadian Juarez Raquel 2261 Netro Medina Pedro	GESTORA MAESTRO PINTURA	11/11/2003 05/01/2004	15 15	\$3,169.13 \$1,521.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$3,169.13 \$1.521.00	\$0.46	\$0.00 (\$114.26)	(\$125.10) (\$200.63)	\$240.76 \$115.65 \$0.00 \$86.38 \$0.00 \$0.00	\$0.00	\$116.13 (\$114.00)	\$1,635.00	
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	
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	
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	
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	
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	
2706 Garcia Jaramillo Alma Rosa	INTENDENTE CASA CLUB LOS REYES		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	
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	
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	
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	
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	
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	
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	
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	
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)	\$0.00	(\$107.37)	\$292.12 \$184.75 \$0.00	\$0.00	\$184.22	\$3,457.00	
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	
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	
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	
3868 Garcia Garza Alicia 3968 Cisneros Hernandez Rebeca	GESTORA GESTORA	16/10/2009	15 15	\$3,034.17 \$3,169.13	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,034.17 \$3,169.13	\$0.47 (\$0.52)	\$0.00 \$0.00	(\$145.38) (\$125.10)	\$226.07 \$80.70 \$0.00 \$240.76 \$115.65 \$0.00	\$0.00 \$0.00	\$81.17 \$115.13	\$2,953.00 \$3,054.00	
3969 Leal Silva Maria Guadalupe	GESTORA	16/11/2009 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	
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	
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	
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	
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	
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	
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	
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	
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	
4381 Fernandez Ramirez Eliel 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	
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	\$1,218.24 \$1,218.24 \$0.00	\$0.00	\$1,218.42	\$7,047.00	
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	
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	
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	
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	
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	
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	
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	
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	
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	
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	
5098 Villarreal Espinosa Paola 5119 Hernandez Flores Lidia	SECRETARIA ENLACE AYUDANTE GENERAL	01/11/2012	15 15	\$3,109.13	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,109.13	\$0.00 \$0.00	\$0.00 \$0.00	(\$125.10)	\$234.23 \$109.13 \$0.00 \$234.23 \$109.13 \$0.00	\$0.00 \$0.00	\$109.13	\$3,000.00 \$3,000.00	
5119 Remandez Flores Lidia 5120 Reyes Hernandez Carolina	AYUDANTE GENERAL	01/11/2012 01/11/2012	15	\$3,109.13 \$1,923.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,109.13 \$1,923.42	\$0.00	(\$76.58)	(\$125.10) (\$188.71)	\$112.13 \$0.00 \$0.00	\$0.00	\$109.13 (\$76.58)	\$2,000.00	
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	
5122 Elizondo Zuñiga Mirea	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	
5123 Rodriguez Cantu Dulce Carolina	AYUDANTE GENERAL	01/11/2012	14 1	\$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	
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	
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	
5126 Garcia Moreno Alicia	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	
5128 Ortiz Reyna Ruben	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	
5129 Danes Rojas Geraldine	ENCARGADA DE GUARDERIA	01/11/2012	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	
5130 Castillo Vazquez Blanca Esthela	COCINERA	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	
5131 Silva Marquez Rita Monica	COCINERA	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	
5132 Martinez Garza Dora Esthela	ASISTENTE DE DIRECCION	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	
5133 Diaz Guzman Dolores	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	
5134 Rodriguez Saavedra Itzel Azeneth	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	
5135 Montoya Alvarez Nayeli	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	
5136 Hernandez Gaspar Monica Yamilet	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	
5137 Govea Aguallo Valentin	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	
5139 Mendez Hernandez Yolanda	AYUDANTE GENERAL	01/11/2012	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	
5140 Moreno Pinales Maria Concepcion	AYUDANTE GENERAL	01/11/2012	15	\$1,923.42	\$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	
5141 Cabello Alonso Maria Graciela	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	
5142 Diaz Chia Dalra Aromi	AYUDANTE GENERAL GUARDERIA	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 \$113.13 \$0.00 \$0.00	\$0.00	(\$76.58)	\$2,000.00 \$2,000.00	
E142 Rodram limonos Jaima Da Jasus		01/11/2012	15	\$1,923.42 \$2,508.59	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,923.42 \$2,508.59	\$0.00 \$0.00	(\$76.58) \$0.00	(\$188.71) (\$160.30)	\$112.13 \$0.00 \$0.00 \$168.89 \$8.59 \$0.00	\$0.00 \$0.00	(\$76.58) \$8.59	\$2,000.00	
5143 Pedraza Jimenez Jaime De Jesus		01/11/2012			3U.UU	φυ.00												
5144 Ramos Moreno Martin Jaime	TERAPISTA	01/11/2012	15		\$n nn	\$0.00	én nn	\$0.00	ຕາ ກາ	SE 662 10	SU UU	SU UU				566710	\$5,000,00	
5144 Ramos Moreno Martin Jaime 5182 Segura Vaquera Ricardo	TERAPISTA COORDINADOR	01/11/2012	15	\$5,662.19	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$5,662.19 \$4.419.53	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$662.19 \$662.19 \$0.00 \$419.53 \$419.53 \$0.00	\$0.00 \$0.00	\$662.19 \$419.53	\$5,000.00 \$4,000.00	
5144 Ramos Moreno Martin Jaime 5182 Segura Vaquera Ricardo 5203 Peña Gonzalez Karla Cecilia	TERAPISTA COORDINADOR DIRECTORA DEL CLUB ROTARIO	01/11/2012 16/11/2012	15 15	\$5,662.19 \$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	
5144 Ramos Moreno Martin Jaime 5182 Segura Vaquera Ricardo 5203 Peña Gonzalez Karla Cecilia 5238 Garza Zamarron Elvira	TERAPISTA COORDINADOR DIRECTORA DEL CLUB ROTARIO COORDINADORA	01/11/2012 16/11/2012 01/11/2012	15 15 15	\$5,662.19 \$4,419.53 \$4,419.53	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,419.53 \$4,419.53	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$419.53 \$419.53 \$0.00 \$419.53 \$419.53 \$0.00	\$0.00 \$0.00	\$419.53 \$419.53	\$4,000.00 \$4,000.00	
5144 Ramos Moreno Martin Jaime 5182 Segura Vaquera Ricardo 5203 Peña Gonzalez Karla Cecilia 5238 Garza Zamarron Elvira 5251 Viezca Garza Gilberto	TERAPISTA COORDINADOR DIRECTORA DEL CLUB ROTARIO COORDINADORA CHOFER	01/11/2012 16/11/2012 01/11/2012 16/11/2012	15 15 15 15	\$5,662.19 \$4,419.53 \$4,419.53 \$4,419.53	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00	\$4,419.53 \$4,419.53 \$4,419.53	\$0.00 \$0.00 \$0.00	\$0.00	\$0.00 \$0.00 \$0.00	\$419.53 \$419.53 \$0.00 \$419.53 \$419.53 \$0.00 \$419.53 \$419.53 \$0.00	\$0.00 \$0.00 \$0.00	\$419.53 \$419.53 \$419.53	\$4,000.00 \$4,000.00 \$4,000.00	
5144 Ramos Moreno Martin Jaime 5182 Segura Vaquera Ricardo 5203 Peña Gonzalez Karla Cecilia 5238 Garza Zamarron Elvira	TERAPISTA COORDINADOR DIRECTORA DEL CLUB ROTARIO COORDINADORA	01/11/2012 16/11/2012 01/11/2012	15 15 15	\$5,662.19 \$4,419.53 \$4,419.53	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$4,419.53 \$4,419.53	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$419.53 \$419.53 \$0.00 \$419.53 \$419.53 \$0.00 \$419.53 \$419.53 \$0.00	\$0.00 \$0.00	\$419.53 \$419.53	\$4,000.00 \$4,000.00	
5144 Ramos Moreno Martin Jaime 5182 Segura Vaquera Ricardo 5203 Peña Gonzalez Karla Cecilia 5238 Garza Zamarron Elvira 5251 Viezca Garza Gilberto 5275 Leyva Monsivais Cecilia	TERAPISTA COORDINADOR DIRECTORA DEL CLUB ROTARIO COORDINADORA CHOFER COORDINADORA DE PRENSA	01/11/2012 16/11/2012 01/11/2012 16/11/2012 27/11/2012	15 15 15 15 15	\$5,662.19 \$4,419.53 \$4,419.53 \$4,419.53 \$8,841.30	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$4,419.53 \$4,419.53 \$4,419.53 \$8,841.30	\$0.00 \$0.00 \$0.00 \$0.06	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$419.53 \$419.53 \$0.00 \$419.53 \$419.53 \$0.00 \$419.53 \$419.53 \$0.00 \$1,341.24 \$1,341.24 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$419.53 \$419.53 \$419.53 \$1,341.30	\$4,000.00 \$4,000.00 \$4,000.00 \$7,500.00	
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2840 Mendroa Avalos Lucia Bitzabeth RECPCIONISTA 01/02/2006 6 \$1.027.44 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1.027.44 \$0.39 \$15.95\$ \$15.00 \$5.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	0 (\$105.96) \$1,759.00
4080 Carrion Garcia Gabriela CAPTURISTA 16/01/2010 15 \$4,479.53 \$0.00 \$2.581.00 \$0.00 \$0.00 \$0.00 \$7,060.53 \$(50.34) \$0.00 \$0.00 \$56.087 \$960.			
4412 Castillo Hernandez Guillermina CAPTURISTA O1/08/2011 15			
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S261 Garza Peña Miriam AUXILIAR ADMINISTRATIVO 20/11/2012 15 54,419.60 50.00 50.00 50.00 50.00 50.00 50.00 55,598.16 50.65 50.00 50.00 50.00 5320 50.00 5320 50.00 5	3,835.22 \$0.00	\$3,835.22 \$0.00 \$0.00	\$3,835.22 \$15,000.00
\$320 Lara Validez Miguel Alejandro AUXILIAR 01/12/2012 15 \$3,109.13 \$0.00 \$0.0	1,916.47 \$0.00	\$1,916.47 \$0.00 \$0.00	\$1,916.23 \$9,500.00
5321 Flores Cerda Juan Alejandro AUXILIAR 01/12/2012 15 \$3,109.13 \$0.00	\$648.51 \$0.00	\$648.51 \$0.00 \$0.00	5649.16 \$4,949.00
pepartamento 27 DIRECCION DE PATRIMONIO UAR7 Garcia Sauceda Victor Alberto CAPTURISTA 01/12/2000 15 \$3,880.29 \$0.00 \$0.	\$109.13 \$0.00	\$109.13 \$0.00 \$0.00	\$109.13 \$3,000.00
D487 Garcia Sauceda Victor Alberto C APTURISTA 01/12/2000 15 \$3,880.29 \$0.00 \$	7	7 7	7
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3555 Rodriguez Calderon Rafael Omar CAPTURISTA 16/01/2009 15 \$4,479.53 \$0.00 \$0.00 \$0.00 \$0.00 \$4,479.53 \$0.25 \$0.00 \$0.00 \$430.28 \$430.28 \$430.28 \$4447 500 \$0.40 \$0.00			
4143 Torres Rodriguez Jorge Antonio AYUDANTE GENERAL 13/05/2004 15 \$1,662.99 \$0.00 \$0.00 \$0.00 \$0.00 \$1,662.99 \$(50.84) \$(5105.17) \$(520.63) \$95.46 \$0.00 \$0			
4261 Tijerina Gallardo Bli Misael AUXILIAR 01/10/2010 15 \$2,396.38 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$2,396.38 \$0.00 \$(\$3.62) \$(\$160.30) \$15.68 \$0.00 \$9.0			
4525 Nañer Garcia Susana GESTORA 01/02/2012 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 \$1,997 Carbiajal Rivera Nallely ARCHIVISTA 08/08/2010 15 \$5,711.85 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$5,711.85 \$0.06 \$0.00 \$			
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5078 Gutterrez Peña Jose Isabel DIRECTOR DE PATRIMONIO 01/11/2012 15 \$18,835.22 \$0.00 \$0.00 \$0.00 \$0.00 \$18,835.22 \$0.00 \$0.00 \$3,835.22 \$3,835.22 \$3,835.22 \$5,835.22			
5269 Tamez De La Peña Juan Enrique AUXILIAR 26/11/2012 15 \$3,820.35 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$3,820.35 \$0.05 \$0.00 \$0.00 \$320.30 \$320.30 \$			
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epartamento 28 SECRETARIA DE EDUCACION, CULTURA Y DEPORT 3744 Jamps Graph Matthe Particis (2014) (2	¢365.75 ¢0.00	¢365.75 ¢0.00 ¢0.00	265 42 62 720 00
2214 Lozano Garcia Martha Patricia CAPTURISTA 16/11/2003 15 \$4,104.43 \$0.00 \$0.00 \$0.00 \$0.00 \$4,104.43 (\$0.32) \$0.00 \$0.00 \$365.75 \$365.75 \$	\$365.75 \$0.00	\$365.75 \$0.00 \$0.00	365.43 \$3,739.00

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Section Sect	2779 Cerda Hiracheta Hilda Veronica	ARCHIVISTA	31/10/2006	15	\$7.067.12	\$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
Column C		GESTOR		15	\$6,190.95		\$0.00	\$0.00	\$0.00	\$0.00			\$0.00	\$0.00		0.00 \$0.	.00 \$774.95	\$5,416.00	\$0.00
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Marie Mari	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	\$4,419.53	\$0.00	\$0.00	\$0.00	\$419.53 \$419.53 \$	0.00 \$0.	.00 \$419.53	\$4,000.00	\$0.00
Column C	5173 Almaraz Martinez Homero	AUXILIAR	01/11/2012	15	\$5,028.69	\$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
Column C	5174 Chavez Torres Martha Alicia	SECRETARIA	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
Part		INTENDENTE		15	\$2,211.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	(\$38.18)	(\$174.78)		0.00 \$0.		\$2,250.00	\$0.00
Column C	5176 Balderas Revna Senaida	INTENDENTE	01/11/2012	15	\$2,211,82	\$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
Part	5177 Alfaro Balderas Antonio Javier	INTENDENTE					\$0.00	\$0.00	\$0.00				(\$38.18)			0.00 \$0.			
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Page	5087 Nuñez Guerra Alejandro Cruz	ENCARGADO DE COMUNICACIONES	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
Page	Total por Departamento				\$54,516.94	\$0.00	\$0.00	\$315.68	\$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
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Column C	Departamento 30 DIRECCION DE PARQUES, ORNATO Y	FORESTACI																	
Section Company Comp			31/10/2003	15	\$9.304.95	\$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
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131 131			,,		+-,	+	7	7	+		+-,		7	*****	T			+-,	7
Section Company Comp	2969 Rios Benavides Mario Alberto			15										\$0.00				1.,	
Properties 1.5	3118 Elizondo Rubio Olga Maria	AYUDANTE GENERAL	01/07/2007	15	\$1,972.95	\$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)		\$0.00
Companies SECRETAIA ADMINISTRATIVA Companies Secretaries Companies Secre	5147 Diaz Reynoso Jesus	CHOFER	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
Companies SECRETAIA ADMINISTRATIVA Companies Secretaries Companies Secre	Total por Departamento				\$22,566.11	\$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
268 108																			
268 108	Departamento 32 SECRETARIA ADMINISTRATIVA																		
276 Administration ALMULAR 11,01/2006 15 97,377.00 50.		CAPTURISTA	24/02/2006	15	\$3,060,00	\$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
441 Gallande Garra Jarge Augusture (ed.) 4.00 Augus	2786 Martinez Perez Luis Homero	ΔΙΙΧΙΙΙΔΒ		15	\$7,377,00		\$0.00	\$0.00	\$0.00	\$0.00	\$7,377,00	(\$0.47)	\$0.00			0.00 \$0	00 \$1,028,00	\$6,349,00	\$0.00
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S119 Pair Cara Veronica Nome CORDINADORA 01/12/2012 15 S10,112.84 S0.00 S0.00 S0.00 S0.00 S10,112.84 S0.00 S0.00 S0.00 S10,112.84 S0.00 S0.00 S0.00 S0.00 S10,112.84 S0.00 S																			
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Pepartamento 33 SRIA. DE SEGURIDAD PUBLICA,VIALIDAD YTTO	5319 Ruiz Garza Veronica Ivonne	COORDINADORA	01/12/2012	15	T-0/	\$0.00	\$0.00	90.00	90.00	90.00	7-0/	\$0.00	\$0.00	\$0.00	91,012.01 91,012.01 9	0.00 γo.	.00 91,012.01	7 0/0 0 0 0	\$0.00
SECRETARIA 16/01/2007 15 54,479.53 50.00 5	Total por Departamento				\$101,641.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$101,641.98	(\$0.67)	(\$163.81)	(\$808.20)	\$17,780.85 ######### \$	0.00 \$0.	.00 \$16,971.98	\$84,670.00	\$0.00
SECRETARIA 16/01/2007 15 54,479.53 50.00 5																			
Total por Departamento S4,479.53 \$0.00	Departamento 33 SRIA. DE SEGURIDAD PUBLICA, VIALI	DAD YTTO																	
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Departamento 36 BIBLIOTECARIA 31/10/2003 15 \$4,113.63 \$0.00	Total nor Departamento				\$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	
No.	rotal por Departamento				Ų-1,-17-515S	φ0.00	40.00	φο.σσ	40.00	φυ.σσ	Ų-1,-1, 5.55	VO.23	\$5.00	V 0.00	\$450120 \$450120 \$, , , , , , , , , , , , , , , , , , ,	, , , , , , , , , , , , , , , , , , ,	\$1,013.00	40.00
No.	Departamento 36 RIBLIOTECA																		
2512 Najera Carrizales Felipa BIBLIOTECARIA 01/03/2005 15 \$1,524.00 \$0.0		BIRLIOTECARIA	31/10/2002	15	¢4 112 62	\$0.00	\$0.00	én nn	\$0.00	\$0.00	\$4 112 62	(\$0.60)	\$0.00	\$0.00	\$367.73 \$267.72 \$	0.00 60	00 6266.63	\$2 747 00	ຕໍ່ດ ດດ
2590 Garza Gonzalez Maria Del Carmen BIBLIOTECARIA 01/10/2005 15 \$4,237.43 \$0.00 \$0.00 \$50.00 \$0																			
2687 Covarrublas Rodriguez Caritina BIBLIOTECARIA 04/05/2006 15 \$3,880.29 \$0.00 \$0.0														()					
2869 Palacios Juarez Nidia Leticia BIBLIOTECARIA 01/12/2006 15 \$2,562.98 \$0.00			,,			+	7	7	+	+	+ -/=	(+/	7	*****	7 7 7		,	+-,	7
3051 Gonzalez Ruiz Delia Guillermina BIBLIOTECARIA 16/05/2007 15 \$1,983.42 \$0.00 \$0.											1 - 7							1 - 7	
3094 Castillo Berrelleza Martha Alicia BIBLIOTECARIA 16/06/2007 15 \$2,195.10 \$0.00 \$														()					
3304 Covarrubias Cerda Gloria BIBLIOTECARIA 01/03/2008 15 \$5,047.26 \$0.00 \$0.00 \$0.00 \$0.00 \$5,047.26 \$0.25 \$0.00 \$0.00 \$532.01 \$532.01 \$50.00 \$0.00 \$532.26 \$4,515.00 \$0.00 \$372 Colunga Mendiola Jaime Roboarm BIBLIOTECARIA 16/05/2008 15 \$1,757.01 \$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 \$342 Martinez Gonzalez Delia Karen BIBLIOTECARIA 16/1/2009 15 \$1,543.33 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,543.33 \$0.00 \$0.																			\$0.00
3372 Colunga Mendiola Jaime Robam BIBLIOTECARIA 16/05/2008 15 \$1,757.01 \$0.00 \$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 \$3524 Martinez Gonzalez Delia Karen BIBLIOTECARIA 0/1/2/2008 15 \$1,524.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,524.00 \$0.00 \$1,524.00 \$0.07 \$(\$114.07) \$(\$200.63) \$85.57 \$0.00 \$0.0														VI -7					
3542 Martinez 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 \$0.00 \$0.00 \$0.00 \$1,638.00 \$0.00 \$0.00 \$0.00 \$1,543.33 \$0.00	3304 Covarrubias Cerda Gloria	BIBLIOTECARIA	01/03/2008	15	\$5,047.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,047.26	\$0.25	\$0.00	\$0.00	\$532.01 \$532.01 \$	0.00 \$0.	.00 \$532.26	\$4,515.00	\$0.00
3542 Martinez 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 \$0.00 \$0.00 \$0.00 \$1,638.00 \$0.00 \$0.00 \$0.00 \$1,543.33 \$0.00	3372 Colunga Mendiola Jaime Roboam	BIBLIOTECARIA	16/05/2008	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
4001 Mendoza De Leon Maria De Jesus BIBLIOTECARIA 01/12/2009 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 \$0.00 \$0.00 \$113.67) \$1,657.00 \$0.00		BIBLIOTECARIO						\$0.00	\$0.00							0.00 \$0.			\$0.00
4001 Mendoza De Leon Maria De Jesus BIBLIOTECARIA 01/12/2009 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 \$0.00 \$0.00 \$113.67) \$1,657.00 \$0.00	3959 Leal Zuñiga Silvia Benita	BIBLIOTECARIA	16/11/2009	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 \$20	0.00 \$0.	.00 \$87.33	\$1,456.00	\$0.00
		BIBLIOTECARIA		15		\$0.00	\$0.00	\$0.00	\$0.00					(\$200.63)			.00 (\$113.67)		\$0.00
			. , ,		+ = /0 .0.00	\$0.00	\$0.00	\$0.00	\$0.00	7	¥ =/0 .0.00	(\$1.12)	(\$653.77)	(\$1.515.02)	7000 70.00	0.00 \$0	(+===::)	+-/	
					VUL,UII.10	¥5.00	\$0.00	20.00	40.00	Ç5.00	VUL,UIIU	(72.12)	(4000.77)	(42,523.02)	Y=,-52.5- Y1,030.07 370	30.	71,073.70	930,230.00	40.00

2721 Escobar Perez Anabel Ivon	CAPTURISTA	01/08/2006	15	\$2,327.92	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$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 DESARROLO UR	BANO GESTORIA	09/01/2004	15	\$6,983.63	\$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
2278 Carrion Garcia Flor Elizabeth	MENSAJERO		15		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,944.30	\$0.55				\$0.00	(\$74.70)		\$0.00
2286 Alamillo Cabrera Apolonio		16/01/2004	15	\$1,944.30	\$0.00	+			\$0.00		(\$0.52)	(\$75.25)	(\$188.71)	7	\$0.00		\$2,019.00 \$3,054.00	\$0.00
3232 Tello Robles Bertha 3461 Rodriguez Ruiz Samuel	CAPTURISTA AUXILIAR ADMINISTRATIVO	16/12/2007 01/09/2008	15	\$3,169.13 \$3,148.93	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$3,169.13 \$3,148.93	(\$0.52)	\$0.00 \$0.00	(\$125.10) (\$125.10)	\$240.76 \$115.65 \$0.00 \$238.56 \$113.46 \$0.00	\$0.00	\$115.13 \$112.93	\$3,034.00	\$0.00
3544 Gonzalez Rodriguez Jesus Alberto	MENSAJERO	01/09/2008	15	\$4,601.36	\$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
						\$0.00		\$0.00							\$0.00			
3966 Rocha Morales Edson Edu 4102 Barrientos Chagolla Edgar Alejandro	GESTORIA AYUDANTE GENERAL	16/11/2009 01/02/2010	15 15	\$3,999.34 \$1,983.42	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$3,999.34 \$1,983.42	\$0.40 \$0.16	\$0.00 (\$72.74)	\$0.00 (\$188.71)	\$348.94 \$348.94 \$0.00 \$115.97 \$0.00 \$0.00	\$0.00	\$349.34 (\$72.58)	\$3,650.00 \$2,056.00	\$0.00 \$0.00
5026 Gonzalez Garza Bianca Ninell	ASISTENTE GENERAL	01/02/2010	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
	DIRECTOR DE DESARROLLO URBANO		15															\$0.00
5150 Flores Tolentino Juan Carlos	COORDINADOR DE DESARROLLO URE		15	\$15,339.13 \$8,841.23	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$15,339.13	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00	\$2,839.13	\$12,500.00 \$7,500.00	\$0.00
5151 Banda De Leon Luis Enrique 5158 Tamez Diaz Juan Francisco	COORDINADOR DE DESARROLLO GRE		15	\$5,662.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,841.23 \$5,662.19	\$0.00	\$0.00	\$0.00	\$1,341.23 \$1,341.23 \$0.00 \$662.19 \$662.19 \$0.00	\$0.00	\$1,341.23 \$662.19	\$5,000.00	\$0.00
	SECRETARIA	01/11/2012	15		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,419.53	\$0.00	\$0.00	\$0.00		\$0.00	\$419.53	\$4,000.00	\$0.00
5159 Garza Sanchez Virginia				\$4,419.53														
5160 Nuñez Castro Silvia Patricia 5161 Garduño Mendez Eduardo	SECRETARIA SUBSECRETARIO DE DESARROLLO UR	01/11/2012 01/11/2012	15 15	\$3,109.13 \$12,070.31	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,109.13 \$12,070.31	\$0.00 \$0.00	\$0.00 \$0.00	(\$125.10) \$0.00	\$234.23 \$109.13 \$0.00 \$2,070.31 \$2,070.31 \$0.00	\$0.00 \$0.00	\$109.13 \$2,070.31	\$3,000.00 \$10,000.00	\$0.00 \$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	\$8,841.23	\$0.00	\$0.00	\$0.00	\$1,341.23 \$1,341.23 \$0.00	\$0.00	\$2,070.31	\$7,500.00	\$0.00
5260 Garcia Ibarra Gustavo	SUBSECRETARIO DE DESARROLLO UR AUXILIAR		15 15	\$18,835.20	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$18,835.20	(\$0.01) \$0.03	\$0.00 \$0.00	\$0.00 \$0.00	\$3,835.21 \$3,835.21 \$0.00 \$367.92 \$367.92 \$0.00	\$0.00 \$0.00	\$3,835.20 \$367.95	\$15,000.00	\$0.00
5279 Valenciano Reynoso Maria Isabel Total por Departamento	AUXILIAR	26/11/2012	15	\$4,117.95 \$112,728.20	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$4,117.95 \$112,728.20	(\$0.49)	\$0.00 (\$147.99)	\$0.00 (\$ 752.72)	\$16,227.43 ######### \$0.00	\$0.00	\$15,474.20	\$3,750.00 \$97,254.00	\$0.00 \$0.00
Total por Departamento				J112,720.20	\$0.00	30.00	30.00	\$0.00	30.00	J112,720.20	(50.45)	(\$147.55)	(9732.72)	\$10,227.43 ####################################	J 0.00	\$15,474.20	557,254.00	30.00
Departamento 252 SECRETARIA DE DESARROLLO SOCIA	AL																	
2161 Galvan Gonzalez Maria Isidra	RECEPCION	31/10/2003	15	\$2,296.50	\$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	\$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	\$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	\$3,109.13	\$0.00	\$0.00	(\$125.10)	\$234.23 \$109.13 \$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	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$2,508.59	\$0.00	\$0.00	(\$160.30)	\$168.89 \$8.59 \$0.00	\$0.00	\$8.59	\$2,500.00	\$0.00
5264 Zapata Beltran Andrea	DIRECTORA DEL INSTITUTO DE LA JUI	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
5266 Cavazos Villalon Juan Pablo	AUXILIAR DE RECREACION Y EVENTOS	26/11/2012	15	\$3,820.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,820.35	\$0.05	\$0.00	\$0.00	\$320.30 \$320.30 \$0.00	\$0.00	\$320.35	\$3,500.00	\$0.00
5271 Lopez Rodriguez Rosalva	AUXILIAR	26/11/2012	15	\$3,820.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,820.35	\$0.05	\$0.00	\$0.00	\$320.30 \$320.30 \$0.00	\$0.00	\$320.35	\$3,500.00	\$0.00
5274 Martinez Hernandez Elmy Marck	ASISTENTE	26/11/2012	15	\$11,416.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,416.54	\$0.00	\$0.00	\$0.00	\$1,916.54 \$1,916.54 \$0.00	\$0.00	\$1,916.54	\$9,500.00	\$0.00
5291 Lara Balderas Sandra Judith	AUXILIAR	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
5292 Peña Mares Susana Ofelia	ASISTENTE	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
5293 Salinas Morales Felix Cesar	SECRETARIO DE DESARROLLO SOCIAL	01/12/2012	15	\$33,120.90	\$0.00	\$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	\$0.00	\$8,120.90	\$25,000.00	\$0.00
Total por Departamento				\$137,093.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$137,093.31	\$0.98	(\$28.97)	(\$1,246.76)	\$22,099.09 ######### \$0.00	\$0.00	\$20,853.31	\$116,240.00	\$0.00
Departamento 331 OFICINA EJECUTIVA DEL PRESIDENTE	F MDI																	
0286 Garcia Garza Martin Mauro	CHOFER	01/09/1999	15	\$3,505.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,505.75	\$0.47	\$0.00	(\$125.10)	\$277.38 \$152.28 \$0.00	\$0.00	\$152.75	\$3,353.00	\$0.00
0479 Castro Burnias Jesus Angel	GESTOR	31/10/2000	15	\$12,768.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,768.33	(\$0.15)	\$0.00	\$0.00	\$2,234.48 \$2,234.48 \$0.00	\$0.00	\$2,234.33	\$10,534.00	\$0.00
2622 De La Cruz Pena Pedro	CAPTURISTA	16/12/2005	15	\$8,834.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,834.54	\$0.74	\$0.00	\$0.00	\$1,339.80 \$1,339.80 \$0.00	\$0.00	\$1,340.54	\$7,494.00	\$0.00
2837 Vallejo Chavez Nathan	CAPTURISTA	16/11/2006	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
2874 Flores Lopez Norma Alicia	ARCHIVISTA	01/12/2006	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
3081 Vallejo Saucedo Rafael Antonio	MENSAJERO	01/06/2007	15	\$5,568.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,568.00	(\$0.07)	\$0.00	\$0.00	\$642.07 \$642.07 \$0.00	\$0.00	\$642.00	\$4,926.00	\$0.00
3374 Gonzalez Urista Juan Ernesto	CHOFER	31/10/2003	15	\$7,585.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,585.48	(\$0.52)	\$0.00	\$0.00	\$1,073.00 \$1,073.00 \$800.00	\$0.00	\$1,872.48	\$5,713.00	\$0.00
3407 Mata Lugo Lucio Antonio	CHOFER	16/06/2008	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
4039 Avila Martinez Luis Ernesto	GESTOR	01/01/2010	15	\$1,901.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,901.70	\$0.67	(\$77.97)	(\$188.71)	\$110.74 \$0.00 \$0.00	\$0.00	(\$77.30)	\$1,979.00	\$0.00
4040 Gonzalez Rodriguez David Francisco	GESTOR	01/01/2010	15	\$1,756.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,756.95	\$0.19	(\$87.24)	(\$188.71)	\$101.48 \$0.00 \$0.00	\$0.00	(\$87.05)	\$1,844.00	\$0.00
4099 Munoz Garza Roberto	GESTOR	01/02/2010	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
4100 Orozco Loredo Juan Jose	GESTOR	01/02/2010	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
4106 Torres Hernandez Patricia	ARCHIVISTA	01/02/2010	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 \$0.00	\$0.00	\$140.54	\$3,253.00	\$0.00
4149 Noriega Garcia Alejandro	GESTOR	16/02/2010	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
4402 Cisneros Gutierrez Hilda Elizabeth	CAPTURISTA	16/08/2011	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
4534 Rivera Limon Luis Isabel	AUXILIAR	16/02/2012	15	\$1,842.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,842.15	(\$0.07)	(\$81.78)	(\$188.71)	\$106.93 \$0.00 \$0.00	\$0.00	(\$81.85)	\$1,924.00	\$0.00
4871 Espinoza Del Bosque Francisca Saraly	ARCHIVISTA	01/08/2012	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
5021 Michel Sanchez Luis Alfonso	SECRETARIO DE LA OFICINA EJECUTIV		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
5023 Juarez Martinez Nora Cecilia	ASISTENTE OPERATIVO	01/11/2012	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
5024 Castro Martinez Julio Sergio	DIRECTOR EJECUTIVO	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
5027 Salinas Garza Dora Alicia	SECRETARIA	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
5028 Cuevas Galvan Mirthala	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
5029 Garza Carranco Gabriela	DIRECTOR DE RELACIONES PUBLICAS		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
5031 Morales Ornelas Javier Mario	SECRETARIO PARTICULAR	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
5032 Martinez Rivas Alejandra	SECRETARIA	01/11/2012	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
5033 Esquivel Arevalo Ignacio	SECRETARIO PRIVADO	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
5034 Betancourt Delgado Ricardo Angel	ASISTENTE OPERATIVO	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
5035 Acuña Resendiz Guadalupe	ASISTENTE OPERATIVO	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
				Y5,502.15	90.00	40.00	90.00	Q0.00	20.00	45,002.15	Ç0.00	Ç0.00	Ç0.00	700E.IJ 700E.IJ 70.00	Ç0.00	7002.13	95,000.00	ŷ0.00

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	\$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	\$662.19 \$662.19 \$0.00	\$0.00	\$662.19	\$5,000.00	\$0.00
5042 Aviña Gutierrez Gustavo	SUBCOORDINADOR LOGISTICA Y SEG	6 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
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	\$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 ALCALI		\$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
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	\$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 SOCIA	A.																
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 #######		\$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	(\$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	(\$119.45)	\$1,556.00	\$0.00
3867 Villarreal Davila Jesus Emanuelle	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	SECRETARIO DE ACCION CIVICA	31/10/2009 15	¢11 020 20	¢0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,939.39	(\$0.13)	¢0.00	60.00	\$2,020 E2 \$2,020 E2 \$0.00	ć0.00	¢2.020.20	\$9,900.00	\$0.00
3900 Vallejo Montoya Juan Jesus 4079 Leal Benavides Graciela	ARCHIVISTA	31/10/2009 15 16/01/2010 15	\$11,939.39 \$1,983.42	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$11,939.39 \$1,983.42	\$0.13) \$0.16	\$0.00 (\$72.74)	\$0.00 (\$188.71)	\$2,039.52 \$2,039.52 \$0.00 \$115.97 \$0.00 \$0.00	\$0.00 \$0.00	\$2,039.39 (\$72.58)	\$9,900.00	\$0.00 \$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	GESTOR	10/00/2010 13	\$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
Total por Departamento			\$15,034.70	30.00	30.00	Ş0.00	30.00	Ç0.00	Ç15,0 34 .70	JU.12	(372.74)	(\$100.71)	72,020.25	30.00	72,033.70	\$10,555.00	30.00
Departamento 334 DIRECCIO DE TRANSPARENCIA BU																	
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	(\$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 BUI		\$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 SE	OCIAL																
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 MEDIA 5080 Vaquera De Los Santos Luis Alberto	DIRECTOR DEL CENTRO DE MEDIACIO	r 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
Total por Departamento	SINCOTON DEC CENTRO DE MEDIMON	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
Departamento 397 DIRECCION DE COMERCIOS Y ESPE 5081 Olguin Gonzalez Manuel	ECTACULOS DIRECTOR DE COMERCIO Y ESPECTA	(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
Total por Departamento	DIRECTOR DE COMERCIO Y ESPECTA	(01/11/2012 15	\$8,841.23 \$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 \$1,341.23 \$1,341.23 \$0.00	\$0.00	\$1,341.23 \$1,341.23	\$7,500.00	\$0.00 \$0.00
Total poi Departamento			\$0,041.25	ψ0.00	ψ0.00	VO.00	\$0.00	ψο.σσ	Ų0,0 11.23	\$0.00	\$5.00	V 0.00	\$2,541.E5 \$2,541.E5 \$6.66	\$5.55	V1,5-11.25	ψ,,300.00	\$0.00
Departamento 403 SECRETARIA DE DESARROLLO SUS																	
5044 Arroyo Solis Rafael	SECRETARIO DE DESARROLLO SUSTE		\$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
5093 Villarreal Gonzalez Francisco	COORDINADOR DE ENLACE	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
5097 Morua Luna Salim Yamal	ENLACE	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
5148 De La Cruz Sustaita Blanca Esther	STAFF	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
5149 Sandoval De Los Reyes Jesus Manuel	DESARROLLO URBANO	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
5245 Hernandez Rubio Pablo	INSPECTOR	01/11/2012 15	\$4,177.43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,177.43	\$0.00	\$0.00	\$0.00	\$377.43 \$377.43 \$0.00	\$0.00	\$377.43	\$3,800.00	\$0.00
Total por Departamento			\$71,391.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$71,391.66	\$0.00	\$0.00	\$0.00	\$13,591.66 ######### \$0.00	\$0.00	\$13,591.66	\$57,800.00	\$0.00
Departamento 404 SUBSECRETARIA DE PROTECCION I	DEL AMBIENTE																
5156 Rivera Montes Yair Abdiel	DIRECTOR DE PROTECCION Y MEDIO	01/11/2012 15	\$10,435.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,435.89	\$0.00	\$0.00	\$0.00	\$1,685.89 \$1,685.89 \$0.00	\$0.00	\$1,685.89	\$8,750.00	\$0.00
5157 Arrieta Mancha Esther	COORDINADORA DE MEDIO AMBIEN		\$7,251.71	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,251.71	\$0.00	\$0.00	\$0.00	\$1,001.71 \$1,001.71 \$0.00	\$0.00	\$1,001.71	\$6,250.00	\$0.00
5267 Salinas Garza Martha Laura	COORDINADORA DE PROYECTO Y CU	J 26/11/2012 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			\$23,985.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23,985.65	\$0.04	\$0.00	\$0.00	\$3,485.61 \$3,485.61 \$0.00	\$0.00	\$3,485.65	\$20,500.00	\$0.00
Departamento 407 DIRECCION DE AUDITORIA Y NORI	MATIVIDAD																
5100 Cantu Guerra Juan Jose	DIRECTOR DE AUDITORIA Y NORMAT	Г 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
Total por Departamento			\$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		\$3,835.22	\$15,000.00	\$0.00
Departamento 409 DIRECCION DE INFORMATICA 5258 Garcia Garcia Adrian Alberto	DIRECTOR DE INFORMATICA	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
SESS Garcia Garcia Aurian Alberto	DIRECTOR DE INFORMATICA	10/11/2012 13	712,070.31	JU.00	90.00	30.00	20.00	JU.UU	712,070.31	JU.00	90.00	20.00	72,010.31 72,010.31 30.00	30.00	72,U1U.31	710,000.00	30.00

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 MEJO	RA ECONOMICA																	
5059 Garza Chavez Jose Guadalupe	DIRECTOR DE FOMENTO Y MEJORA I	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 PL	J 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