

## MUNICIPIO DE GARCIA

## 2DA PARTE DE AGUINALDO 2013 Y PRIMA VACACIONAL 2014

| EMPLEADO                                    | PUESTO                               | SUELDOACT | BONDOACT | AGUINALDO | PRIMAVAC | AJUSTE | DEVISPTPV | ISPTAGUINA | ISPTPV   | PENALIM | NETO      |
|---|--------------------------------------|-----------|----------|-----------|----------|--------|-----------|------------|----------|---------|-----------|
| 000021 Armando Perez Garcia                 | PENSIONADO                           | 7550.10   | 0        | 6,291.75  | 2,516.70 | -0.03  | 0.00      | 859.37     | 326.15   | 0.00    | 7,622.96  |
| 000026 Rolando Robles Treviño               | PENSIONADO                           | 7468.20   | 0        | 0.00      | 2,489.40 | 0.00   | 321.78    | 0.00       | 321.78   | 0.00    | 2,489.40  |
| 000038 Jose Luis Guerrero Puente            | AUXILIAR                             | 6101.40   | 0        | 0.00      | 2,033.80 | 0.00   | 169.24    | 0.00       | 169.24   | 0.00    | 2,033.80  |
| 000042 Jose David Sepulveda Perez           | PENSIONADO                           | 7589.40   | 0        | 0.00      | 2,529.80 | 0.00   | 328.24    | 0.00       | 328.24   | 0.00    | 2,529.80  |
| 000044 Guadalupe Sifuentes Amador           | PENSIONADO                           | 3661.50   | 130      | 0.00      | 1,220.50 | 0.00   | 47.50     | 0.00       | 47.50    | 0.00    | 1,220.50  |
| 000058 Claudia Lucia Peña Rivera            | SECRETARIA                           | 7596.60   | 0        | 0.00      | 2,532.20 | 0.00   | 328.63    | 0.00       | 328.63   | 0.00    | 2,532.20  |
| 000068 Blanca Garza Rodriguez               | COORD. BIBLIOTECAS                   | 7232.70   | 0        | 0.00      | 2,410.90 | 0.00   | 268.55    | 0.00       | 268.55   | 0.00    | 2,410.90  |
| 000074 Norma Marilu Vazquez Gomez           | SECRETARIA                           | 6006.90   | 0        | 0.00      | 2,002.30 | 0.00   | 165.81    | 0.00       | 165.81   | 0.00    | 2,002.30  |
| 000075 Norma Rodriguez Niño                 | SECRETARIA                           | 6520.20   | 2000     | 0.00      | 2,173.40 | 0.00   | 184.43    | 0.00       | 184.43   | 0.00    | 2,173.40  |
| 000086 Dolores Gutierrez Roque              | PENSIONADO                           | 6633.60   | 0        | 5,528.00  | 2,211.20 | 0.01   | 0.00      | 501.27     | 188.54   | 0.00    | 7,049.38  |
| 000093 Sofia Duron Peña                     | PENSIONADO                           | 3257.10   | 130      | 0.00      | 1,085.70 | 0.00   | 38.88     | 0.00       | 38.88    | 0.00    | 1,085.70  |
| 000094 Benita Hernandez Juarez              | PENSIONADO                           | 3257.10   | 130      | 0.00      | 1,085.70 | 0.00   | 38.88     | 0.00       | 38.88    | 0.00    | 1,085.70  |
| 000153 Bernabe Flores Olguin                | PENSIONADO                           | 4745.70   | 130      | 0.00      | 1,581.90 | 0.00   | 120.07    | 0.00       | 120.07   | 0.00    | 1,581.90  |
| 000155 Maria Flores Rodriguez               | PENSIONADO                           | 3257.10   | 130      | 0.00      | 1,085.70 | 0.00   | 38.88     | 0.00       | 38.88    | 0.00    | 1,085.70  |
| 000157 Marcelino Roque Rodriguez            | PENSIONADO                           | 3718.80   | 130      | 0.00      | 1,239.60 | 0.00   | 48.72     | 0.00       | 48.72    | 0.00    | 1,239.60  |
| 000158 Celso Flores Olguin                  | PENSIONADO                           | 4756.50   | 130      | 0.00      | 1,585.50 | 0.00   | 120.47    | 0.00       | 120.47   | 0.00    | 1,585.50  |
| 000161 Margarito Sandoval Ibarra            | PENSIONADO                           | 3257.10   | 130      | 0.00      | 1,085.70 | 0.00   | 38.88     | 0.00       | 38.88    | 0.00    | 1,085.70  |
| 000350 Marco Antonio Carrillo Ramirez       | COORDINADOR                          | 9282.00   | 0        | 7,735.00  | 3,094.00 | 0.02   | 468.74    | 1,221.12   | 468.74   | 0.00    | 9,607.86  |
| 000387 Ricardo Covarrubias Davila           | COORDINADOR                          | 19140.30  | 0        | 0.00      | 6,380.10 | 0.00   | 1,260.63  | 0.00       | 1,260.63 | 0.00    | 6,380.10  |
| 000399 Jose Roberto Rodriguez Niño          | JEFE DE SEDALES                      | 6382.50   | 0        | 0.00      | 2,127.50 | 0.00   | 179.44    | 0.00       | 179.44   | 0.00    | 2,127.50  |
| 000423 Mariana Ruiz Trejo                   | SECRETARIA                           | 6604.50   | 0        | 0.00      | 2,201.50 | 0.00   | 187.49    | 0.00       | 187.49   | 0.00    | 2,201.50  |
| 000521 Esmeralda Llanes Martinez            | PSICOLOGO                            | 8076.00   | 1467     | 0.00      | 2,692.00 | 0.00   | 354.20    | 0.00       | 354.20   | 0.00    | 2,692.00  |
| 000544 Maria Elena Treviño Camarillo        | AUXILIAR                             | 8931.60   | 0        | 0.00      | 2,977.20 | 0.00   | 447.81    | 0.00       | 447.81   | 0.00    | 2,977.20  |
| 000553 Juana Carmen Carreon Santillan       | AUXILIAR                             | 5571.90   | 0        | 0.00      | 1,857.30 | 0.00   | 150.04    | 0.00       | 150.04   | 0.00    | 1,857.30  |
| 000566 Maria Del Carmen Lizcano San Juan    | COORDINADOR                          | 8400.00   | 0        | 6,250.00  | 2,500.00 | 0.03   | 0.00      | 908.28     | 339.35   | 0.00    | 7,502.34  |
| 000573 Ma De La Luz Martinez Rodriguez      | SECRETARIA                           | 7542.00   | 0        | 0.00      | 2,514.00 | 0.00   | 325.72    | 0.00       | 325.72   | 0.00    | 2,514.00  |
| 000574 Francisco Javier Rios Herrera        | FOTOGRAFO                            | 6785.70   | 0        | 0.00      | 2,261.90 | 0.00   | 194.06    | 0.00       | 194.06   | 0.00    | 2,261.90  |
| 000578 Maria Del Carmen Castillo Ibarra     | PENSIONADO                           | 4520.10   | 130      | 3,766.75  | 1,506.70 | -0.01  | 0.00      | 309.65     | 111.89   | 0.00    | 4,851.92  |
| 000597 Julio Cesar Rosales Montelongo       | COORD. JUNTA MPAL. DE RECLUTAMIENTO  | 10063.50  | 0        | 0.00      | 3,354.50 | 0.00   | 575.37    | 0.00       | 575.37   | 0.00    | 3,354.50  |
| 000607 Eduardo Mora Loyola                  | COORD. INFORMATICA Y SOPORTE TECNICO | 16380.30  | 0        | 13,650.25 | 5,460.10 | 0.00   | 0.00      | 2,719.03   | 1,064.12 | 0.00    | 15,327.20 |
| 000631 Maria Isabel Camarillo Quiroz        | INTENDENTE                           | 4300.50   | 231      | 0.00      | 1,433.50 | 0.00   | 103.93    | 0.00       | 103.93   | 0.00    | 1,433.50  |
| 000640 Blanca Rocio Betancourt Alday        | EDUCADORA                            | 6604.50   | 0        | 0.00      | 2,201.50 | 0.00   | 187.49    | 0.00       | 187.49   | 0.00    | 2,201.50  |
| 000646 Otoniel Gumerindo Cantu Espinoza     | COORD. CONTROL ANIMALES              | 11018.10  | 0        | 0.00      | 3,672.70 | 0.00   | 682.33    | 0.00       | 682.33   | 0.00    | 3,672.70  |
| 000651 Sarai Estala Aranda                  | AUXILIAR                             | 4170.90   | 130      | 0.00      | 1,390.30 | 0.00   | 99.23     | 0.00       | 99.23    | 0.00    | 1,390.30  |
| 000653 Arnoldo Alday Peña                   | JARDINERO                            | 3999.90   | 222      | 3,333.25  | 1,333.30 | -0.03  | 0.00      | 154.40     | 54.72    | 0.00    | 4,457.46  |
| 000661 Simon Castillo Monsivais             | AUXILIAR                             | 3829.80   | 130      | 0.00      | 1,276.60 | 0.00   | 51.09     | 0.00       | 51.09    | 0.00    | 1,276.60  |
| 000666 Roberto Ibarra Ramirez               | INSPECTOR DE ECOLOGIA                | 6813.90   | 0        | 0.00      | 2,271.30 | 0.00   | 195.08    | 0.00       | 195.08   | 0.00    | 2,271.30  |
| 000667 Carlos Martinez Flores               | AYUDANTE GENERAL                     | 3371.10   | 130      | 0.00      | 1,123.70 | 0.00   | 41.31     | 0.00       | 41.31    | 0.00    | 1,123.70  |
| 000672 Bertha Alicia Alonso Rodriguez       | SECRETARIA                           | 5571.90   | 0        | 0.00      | 1,857.30 | 0.00   | 150.04    | 0.00       | 150.04   | 0.00    | 1,857.30  |
| 000683 Romelio Perales Amaya                | SUPERVISOR OPERATIVO                 | 15063.90  | 0        | 0.00      | 5,021.30 | 0.00   | 970.39    | 0.00       | 970.39   | 0.00    | 5,021.30  |
| 000691 Ma Crucita Alvarez Blanco            | AUXILIAR                             | 5702.70   | 2000     | 0.00      | 1,900.90 | 0.00   | 154.78    | 0.00       | 154.78   | 0.00    | 1,900.90  |
| 000704 Jesus Natividad Martinez Mora        | AUXILIAR                             | 4179.90   | 4530     | 3,483.25  | 1,393.30 | 0.00   | 0.00      | 262.30     | 99.55    | 0.00    | 4,514.70  |
| 000705 Gpe Eusebio Saucedá Reyna            | COORDINADOR                          | 12000.00  | 0        | 10,000.00 | 4,000.00 | -0.02  | 0.00      | 1,939.34   | 752.24   | 0.00    | 11,308.44 |
| 000706 Miguel Angel Herrera Monsivais       | COORDINADOR                          | 8400.00   | 0        | 7,000.00  | 2,800.00 | -0.01  | 0.00      | 1,042.68   | 393.11   | 0.00    | 8,364.22  |
| 000707 Adrian Roberto Rosales Cruz          | JEFE OPERACIONES                     | 7808.40   | 0        | 6,507.00  | 2,602.80 | 0.03   | 0.00      | 893.81     | 339.92   | 0.00    | 7,876.04  |
| 000714 Silvia Edith Olmos Niño              | AUX EGRESOS                          | 10113.00  | 0        | 0.00      | 3,371.00 | 0.00   | 599.61    | 0.00       | 599.61   | 0.00    | 3,371.00  |
| 000716 Dionisio Luna Hernandez              | CAPTURADOR DE ANIMALES               | 7797.00   | 0        | 6,497.50  | 2,599.00 | 0.01   | 0.00      | 892.29     | 339.32   | 0.00    | 7,864.88  |
| 000720 Francisco Alejandro Bautista Saucedá | AUXILIAR                             | 5460.30   | 0        | 4,550.25  | 1,820.10 | 0.04   | 0.00      | 394.90     | 145.99   | 0.00    | 5,829.42  |
| 000721 Francisca López Moreno               | AUXILIAR                             | 4836.00   | 130      | 1,847.08  | 738.83   | 0.03   | 0.00      | 100.79     | 28.35    | 0.00    | 2,456.74  |

|   |                                       |          |      |           |           |       |        |          |          |      |           |
|---|---------------------------------------|----------|------|-----------|-----------|-------|--------|----------|----------|------|-----------|
| 000722 Rosa Elva Sandoval Aguilar                 | AUXILIAR                              | 5246.40  | 130  | 0.00      | 1,748.80  | 0.00  | 138.23 | 0.00     | 138.23   | 0.00 | 1,748.80  |
| 000737 Juan Segobia Zapata                        | AUXILIAR                              | 13702.50 | 0    | 0.00      | 4,567.50  | 0.00  | 873.46 | 0.00     | 873.46   | 0.00 | 4,567.50  |
| 000761 Juan Garza Solis                           | MECANICO                              | 4787.70  | 130  | 0.00      | 1,595.90  | 0.00  | 121.60 | 0.00     | 121.60   | 0.00 | 1,595.90  |
| 000767 Margarita Contreras Vielmas                | AUXILIAR                              | 5961.90  | 0    | 0.00      | 1,987.30  | 0.00  | 164.18 | 0.00     | 164.18   | 0.00 | 1,987.30  |
| 000774 Juana Mendoza Hernandez                    | AUXILIAR                              | 3669.60  | 130  | 0.00      | 1,223.20  | 0.00  | 47.68  | 0.00     | 47.68    | 0.00 | 1,223.20  |
| 000777 Martín Gerardo López Muñoz                 | AUXILIAR                              | 4000.00  | 6000 | 0.00      | 1,333.30  | 0.02  | 0.00   | 0.00     | 54.72    | 0.00 | 1,278.56  |
| 000825 María Valeria López Martínez               | AUXILIAR                              | 7000.00  | 0    | 0.00      | 1,555.53  | -0.02 | 0.00   | 0.00     | 117.21   | 0.00 | 1,438.34  |
| 000836 Claudia Estala Aranda                      | AUXILIAR                              | 4279.50  | 130  | 0.00      | 1,426.50  | 0.00  | 103.17 | 0.00     | 103.17   | 0.00 | 1,426.50  |
| 000848 Ma Santiago Flores Cervantes               | AUXILIAR                              | 3999.90  | 130  | 3,333.25  | 1,333.30  | -0.03 | 0.00   | 154.40   | 54.72    | 0.00 | 4,457.46  |
| 000855 Nancy Elizabeth Lobo Aguillon              | SEC. DE SINDICO SEGUNDO               | 5953.80  | 0    | 0.00      | 1,984.60  | 0.00  | 163.89 | 0.00     | 163.89   | 0.00 | 1,984.60  |
| 000860 Roberto Castillo Sandoval                  | AUXILIAR                              | 3490.50  | 130  | 0.00      | 1,163.50  | 0.00  | 43.85  | 0.00     | 43.85    | 0.00 | 1,163.50  |
| 000864 Claudia Gomez Fernandez                    | AUXILIAR                              | 6604.50  | 0    | 0.00      | 2,201.50  | 0.00  | 187.49 | 0.00     | 187.49   | 0.00 | 2,201.50  |
| 000903 Ma De Jesus Rosales Sanchez                | ENCARGADO TEATRO CD.                  | 6320.70  | 0    | 0.00      | 2,106.90  | 0.00  | 177.19 | 0.00     | 177.19   | 0.00 | 2,106.90  |
| 000911 Margarita Ojeda Zacarias                   | ENF. REHABILITACION                   | 6531.60  | 2000 | 0.00      | 2,177.20  | 0.00  | 184.84 | 0.00     | 184.84   | 0.00 | 2,177.20  |
| 000927 Juana Maria Meza Torres                    | SECRETARIA                            | 5366.10  | 0    | 0.00      | 1,788.70  | 0.00  | 142.57 | 0.00     | 142.57   | 0.00 | 1,788.70  |
| 000942 Judith Guajardo Sifuentes                  | SECRETARIA                            | 5477.10  | 2400 | 0.00      | 1,825.70  | 0.00  | 146.60 | 0.00     | 146.60   | 0.00 | 1,825.70  |
| 000948 Martha Patricia Hernandez Franco           | SECRETARIO DE LA CONTRALORIA          | 32760.90 | 0    | 27,300.75 | 10,920.30 | -0.02 | 0.00   | 7,914.02 | 3,132.61 | 0.00 | 27,174.44 |
| 000951 Rosa Guadalupe Tovar Tovar                 | CAJERA ( O )                          | 9201.60  | 0    | 0.00      | 2,044.80  | 0.00  | 280.72 | 0.00     | 280.72   | 0.00 | 2,044.80  |
| 000957 Ericka Beatriz Aleman Martinez             | COORD. AUDITORIA Y POLITICAS PUBLICAS | 15675.00 | 0    | 13,062.50 | 5,225.00  | -0.01 | 0.00   | 2,593.49 | 1,013.90 | 0.00 | 14,680.12 |
| 000984 Alicia Alvarado Soto                       | AUXILIAR                              | 5321.70  | 0    | 0.00      | 1,773.90  | 0.00  | 140.96 | 0.00     | 140.96   | 0.00 | 1,773.90  |
| 000989 Filiberto Alejandro Vazquez Martinez       | INSPECTOR COMERCIO                    | 6230.70  | 1138 | 0.00      | 2,076.90  | 0.00  | 173.93 | 0.00     | 173.93   | 0.00 | 2,076.90  |
| 001014 Domingo Daniel Padilla Segura              | AUXILIAR                              | 6230.70  | 0    | 0.00      | 2,076.90  | 0.00  | 173.93 | 0.00     | 173.93   | 0.00 | 2,076.90  |
| 001016 Mijail Aleman Meza                         | PROGRAMADOR ANALISTA                  | 7557.30  | 0    | 6,297.75  | 2,519.10  | 0.01  | 0.00   | 860.33   | 326.53   | 0.00 | 7,629.98  |
| 001061 Samuel Hernandez Reyes                     | AUXILIAR                              | 6230.70  | 0    | 0.00      | 2,076.90  | 0.00  | 173.93 | 0.00     | 173.93   | 0.00 | 2,076.90  |
| 001067 Carlos Edelmiro Trejo Gomez                | AUXILIAR                              | 7821.90  | 0    | 0.00      | 2,607.30  | 0.00  | 340.64 | 0.00     | 340.64   | 0.00 | 2,607.30  |
| 001081 San Juana Isabel Francisc Gomez Villarreal | COORD. DE GESTION                     | 13800.00 | 0    | 11,500.00 | 4,600.00  | 0.04  | 0.00   | 2,259.74 | 880.40   | 0.00 | 12,959.82 |
| 001087 Juan Luis Garcia Davila                    | AUXILIAR                              | 3987.60  | 2554 | 3,323.00  | 1,329.20  | 0.01  | 0.00   | 153.75   | 54.46    | 0.00 | 4,443.98  |
| 001089 Maria Catalina Herrera Soto                | INTENDENTE                            | 3999.90  | 222  | 3,333.25  | 1,333.30  | -0.03 | 0.00   | 154.40   | 54.72    | 0.00 | 4,457.46  |
| 001090 Manuel Perales Guerrero                    | ENCARGADO PANTEON                     | 6720.90  | 0    | 5,600.75  | 2,240.30  | -0.05 | 0.00   | 509.19   | 191.71   | 0.00 | 7,140.20  |
| 001100 Rosaura Olvera Limon                       | SECRETARIA                            | 6742.20  | 0    | 0.00      | 2,247.40  | 0.00  | 192.48 | 0.00     | 192.48   | 0.00 | 2,247.40  |
| 001109 Juana Flores Flores                        | INTENDENTE                            | 3371.10  | 130  | 0.00      | 1,123.70  | 0.00  | 41.31  | 0.00     | 41.31    | 0.00 | 1,123.70  |
| 001112 Rosa Maria Llanes Saucedo                  | CAPTURISTA                            | 5038.20  | 130  | 4,198.50  | 1,679.40  | 0.00  | 0.00   | 356.62   | 130.68   | 0.00 | 5,390.60  |
| 001122 Ruperto De Jesus Roque Avila               | ROL DE SERV. UNICOP                   | 7557.30  | 0    | 6,297.75  | 2,519.10  | 0.01  | 0.00   | 860.33   | 326.53   | 0.00 | 7,629.98  |
| 001128 Mayra Guadalupe Guevara Muñoz              | SEC. DE REGIDORES                     | 6689.10  | 0    | 0.00      | 2,229.70  | 0.00  | 190.56 | 0.00     | 190.56   | 0.00 | 2,229.70  |
| 001129 Simon Perez Martinez                       | JEFE PLANEACION Y EST. DEPORTIVA      | 8805.30  | 0    | 0.00      | 2,935.10  | 0.00  | 440.26 | 0.00     | 440.26   | 0.00 | 2,935.10  |
| 001153 Ericka Janeth Llanes Martinez              | COORDINADOR                           | 8279.70  | 1600 | 0.00      | 2,759.90  | 0.00  | 365.06 | 0.00     | 365.06   | 0.00 | 2,759.90  |
| 001162 Juan Francisco Barranca Martinez           | AUXILIAR                              | 6270.00  | 0    | 5,225.00  | 2,090.00  | -0.03 | 0.00   | 468.31   | 175.36   | 0.00 | 6,671.36  |
| 001189 Jose Antonio Elias Gutierrez               | AUXILIAR                              | 9405.00  | 2130 | 7,837.50  | 3,135.00  | -0.02 | 0.00   | 1,239.49 | 476.09   | 0.00 | 9,256.94  |
| 001190 Juan Carlos Ortega Martinez                | AUXILIAR                              | 10895.40 | 0    | 9,079.50  | 3,631.80  | 0.01  | 0.00   | 1,742.72 | 673.59   | 0.00 | 10,294.98 |
| 001368 Agustin Melchor Ovalle                     | AUXILIAR                              | 3999.90  | 222  | 3,333.25  | 1,333.30  | -0.03 | 0.00   | 154.40   | 54.72    | 0.00 | 4,457.46  |
| 001386 Raymundo Barrasa Ovalle                    | CHOFER SERV. PRIMARIOS                | 5469.90  | 0    | 0.00      | 1,823.30  | 0.00  | 146.34 | 0.00     | 146.34   | 0.00 | 1,823.30  |
| 001388 Julia Miranda Gomez                        | SECRETARIA                            | 6192.60  | 0    | 5,160.50  | 2,064.20  | 0.04  | 0.00   | 461.29   | 172.55   | 0.00 | 6,590.82  |
| 001401 Patricia Josefina Martinez Mora            | PSICOLOGO                             | 13041.00 | 0    | 0.00      | 4,347.00  | 0.00  | 826.36 | 0.00     | 826.36   | 0.00 | 4,347.00  |
| 001416 Leticia Moreno Cervantes                   | AUXILIAR                              | 4189.50  | 2130 | 0.00      | 1,396.50  | 0.00  | 99.90  | 0.00     | 99.90    | 0.00 | 1,396.50  |
| 001482 Jose Luna Gongora                          | AUXILIAR                              | 11980.50 | 0    | 9,983.75  | 3,993.50  | -0.03 | 0.00   | 1,935.87 | 750.85   | 0.00 | 11,290.56 |
| 001489 Rafael Medrano Gonzalez                    | COORDINADOR                           | 11360.10 | 0    | 0.00      | 3,786.70  | 0.00  | 706.68 | 0.00     | 706.68   | 0.00 | 3,786.70  |
| 001504 Rosalinda Betancourt Alday                 | SECRETARIA                            | 5466.90  | 0    | 0.00      | 1,822.30  | 0.00  | 146.23 | 0.00     | 146.23   | 0.00 | 1,822.30  |
| 001511 Agustina Ramirez Medina                    | AUXILIAR                              | 5037.90  | 130  | 0.00      | 1,679.30  | 0.00  | 130.67 | 0.00     | 130.67   | 0.00 | 1,679.30  |
| 001512 Araceli Mijares Adame                      | AUXILIAR                              | 5961.90  | 0    | 0.00      | 1,987.30  | 0.00  | 164.18 | 0.00     | 164.18   | 0.00 | 1,987.30  |
| 001523 Jorge Arturo Gomez Gonzalez                | AUXILIAR                              | 5793.60  | 0    | 0.00      | 1,931.20  | 0.00  | 158.08 | 0.00     | 158.08   | 0.00 | 1,931.20  |
| 001533 Antonio Flores Treviño                     | AUXILIAR ESPACIOS CULTURALES          | 5962.20  | 0    | 0.00      | 1,987.40  | 0.00  | 164.19 | 0.00     | 164.19   | 0.00 | 1,987.40  |
| 001581 Angelita Roque Rodriguez                   | INTENDENTE                            | 4300.50  | 231  | 0.00      | 1,433.50  | 0.00  | 103.93 | 0.00     | 103.93   | 0.00 | 1,433.50  |
| 001595 Juana Avila Puga                           | SECRETARIA                            | 5927.10  | 0    | 0.00      | 1,975.70  | 0.00  | 162.92 | 0.00     | 162.92   | 0.00 | 1,975.70  |
| 001604 Jose Luis Treviño Rosales                  | CHOFER                                | 6058.20  | 2000 | 0.00      | 2,019.40  | 0.00  | 167.67 | 0.00     | 167.67   | 0.00 | 2,019.40  |
| 001614 German Gonzalez Velazquez                  | JEFE AREA BOX                         | 8805.30  | 0    | 0.00      | 2,935.10  | 0.00  | 440.26 | 0.00     | 440.26   | 0.00 | 2,935.10  |

|   |                                   |          |      |           |           |       |        |          |          |      |           |
|---|-----------------------------------|----------|------|-----------|-----------|-------|--------|----------|----------|------|-----------|
| 001623 Josefina Herrera Esparza             | AUXILIAR                          | 5037.90  | 130  | 0.00      | 1,679.30  | 0.00  | 130.67 | 0.00     | 130.67   | 0.00 | 1,679.30  |
| 001624 Alma Nohemi Sepulveda Rangel         | AUXILIAR                          | 5037.90  | 130  | 0.00      | 1,679.30  | 0.00  | 130.67 | 0.00     | 130.67   | 0.00 | 1,679.30  |
| 001625 Maricela Rodriguez Coronado          | AUXILIAR                          | 5615.40  | 0    | 4,679.50  | 1,871.80  | -0.02 | 0.00   | 408.96   | 151.62   | 0.00 | 5,990.74  |
| 001634 Ma. Del Socorro Hernandez Martinez   | AUXILIAR                          | 7245.00  | 0    | 0.00      | 2,415.00  | 0.00  | 276.87 | 0.00     | 276.87   | 0.00 | 2,415.00  |
| 001649 Jose Guadalupe Arellano Guillen      | AUXILIAR                          | 4708.50  | 2130 | 0.00      | 1,569.50  | 0.00  | 118.73 | 0.00     | 118.73   | 0.00 | 1,569.50  |
| 001650 Norma Mirella Dimas Amalla           | INSTRUCTOR EDUCACION VIAL         | 9999.90  | 0    | 8,333.25  | 3,333.30  | -0.05 | 0.00   | 1,459.98 | 544.22   | 0.00 | 9,662.40  |
| 001653 Jose Nabor Marmolejo Cabello         | ENT ATLETISMO Y PESAS             | 4430.70  | 130  | 3,692.25  | 1,476.90  | 0.04  | 0.00   | 301.54   | 108.65   | 0.00 | 4,758.92  |
| 001659 Petra Rivera Flores                  | AUXILIAR                          | 4708.50  | 130  | 0.00      | 1,569.50  | 0.00  | 118.73 | 0.00     | 118.73   | 0.00 | 1,569.50  |
| 001661 Francisco Rivas Herrera              | AUXILIAR DE MANTENIMIENTO         | 10867.50 | 0    | 0.00      | 3,622.50  | 0.00  | 671.61 | 0.00     | 671.61   | 0.00 | 3,622.50  |
| 001663 Luis Carlos Mayorga Gallardo         | TERAPISTA                         | 6531.90  | 0    | 0.00      | 2,177.30  | 0.00  | 184.85 | 0.00     | 184.85   | 0.00 | 2,177.30  |
| 001666 Ana Cecilia Rodriguez Sepulveda      | AUXILIAR                          | 10113.00 | 0    | 0.00      | 3,371.00  | 0.00  | 599.61 | 0.00     | 599.61   | 0.00 | 3,371.00  |
| 001667 Alma Leticia Mata Martinez           | AUXILIAR                          | 6978.30  | 0    | 5,815.25  | 2,326.10  | 0.02  | 0.00   | 532.53   | 201.04   | 0.00 | 7,407.76  |
| 001694 Guadalupe Garcia Ochoa               | AUXILIAR                          | 4708.50  | 130  | 0.00      | 1,569.50  | 0.00  | 118.73 | 0.00     | 118.73   | 0.00 | 1,569.50  |
| 001699 Juana Maria Arellano Hernandez       | AUXILIAR                          | 8207.10  | 0    | 0.00      | 2,735.70  | 0.00  | 361.19 | 0.00     | 361.19   | 0.00 | 2,735.70  |
| 001714 Hilda Sañudo Barreras                | AUXILIAR                          | 4000.00  | 130  | 3,046.00  | 1,218.40  | -0.01 | 0.00   | 136.02   | 47.37    | 0.00 | 4,081.02  |
| 001716 Ma Del Pilar Cadena Rodriguez        | SECRETARIA                        | 5898.60  | 0    | 0.00      | 1,966.20  | 0.00  | 161.89 | 0.00     | 161.89   | 0.00 | 1,966.20  |
| 001725 Mario Santillan Gonzalez             | AUXILIAR                          | 5770.20  | 0    | 0.00      | 1,923.40  | 0.00  | 157.23 | 0.00     | 157.23   | 0.00 | 1,923.40  |
| 001737 Blanca Veronica Villanueva Gonzalez  | CAJERA ( O )                      | 10793.40 | 0    | 0.00      | 3,597.80  | 0.00  | 666.33 | 0.00     | 666.33   | 0.00 | 3,597.80  |
| 001806 Marisol Martinez Aguirre             | COORDINADOR                       | 14953.20 | 0    | 0.00      | 4,984.40  | 0.00  | 962.51 | 0.00     | 962.51   | 0.00 | 4,984.40  |
| 001827 Juan Fernando Ramirez Gomez          | ASISTENTE                         | 8400.00  | 0    | 7,000.00  | 2,800.00  | -0.01 | 0.00   | 1,042.68 | 393.11   | 0.00 | 8,364.22  |
| 001836 Soledad Silva Picon                  | AUXILIAR                          | 5460.30  | 0    | 4,550.25  | 1,620.10  | 0.04  | 0.00   | 394.90   | 145.99   | 0.00 | 5,829.42  |
| 001845 Yolanda Gallegos Guerra              | JEFE AREA FUTBOL                  | 8805.30  | 0    | 0.00      | 2,935.10  | 0.00  | 440.26 | 0.00     | 440.26   | 0.00 | 2,935.10  |
| 001847 Irma Dolores Herrera Garcia          | DIR. DE EDUCACION                 | 21840.60 | 0    | 18,200.50 | 7,280.20  | 0.02  | 0.00   | 4,064.21 | 1,599.81 | 0.00 | 19,816.66 |
| 001849 Jesus Victor Luna Ovalle             | COORDINADOR                       | 8900.70  | 0    | 0.00      | 2,966.90  | 0.00  | 445.96 | 0.00     | 445.96   | 0.00 | 2,966.90  |
| 001853 Sergio Jose Martinez Treviño         | JEFE ARTES MARCIALES              | 7644.00  | 0    | 6,370.00  | 2,548.00  | -0.05 | 0.00   | 871.89   | 331.16   | 0.00 | 7,715.00  |
| 001861 Lorena Del Rosario Lara Rivera       | SECRETARIA                        | 4396.50  | 130  | 3,663.75  | 1,465.50  | 0.00  | 0.00   | 298.44   | 107.41   | 0.00 | 4,723.40  |
| 001862 Victoria Alonso Martinez             | AUXILIAR                          | 5811.90  | 0    | 0.00      | 1,937.30  | 0.00  | 158.74 | 0.00     | 158.74   | 0.00 | 1,937.30  |
| 001865 Sergio Guerrero Hernandez            | OFICINA TECNICA                   | 30827.40 | 0    | 25,689.50 | 10,275.80 | 0.02  | 0.00   | 5,945.04 | 2,304.38 | 0.00 | 27,715.86 |
| 001889 Josefina Corona Corpus               | AUXILIAR                          | 4605.60  | 130  | 3,838.00  | 1,535.20  | -0.01 | 0.00   | 317.40   | 114.99   | 0.00 | 4,940.82  |
| 001896 Pedro Cortez Ledezma                 | AUXILIAR                          | 5466.90  | 0    | 0.00      | 1,822.30  | 0.00  | 146.23 | 0.00     | 146.23   | 0.00 | 1,822.30  |
| 001897 Aracely Torres Torres                | AUXILIAR                          | 5037.90  | 130  | 0.00      | 1,679.30  | 0.00  | 130.67 | 0.00     | 130.67   | 0.00 | 1,679.30  |
| 001900 Bernardo Jose Carrillo Arzola        | AUXILIAR                          | 6077.40  | 0    | 5,064.50  | 2,025.80  | -0.05 | 168.37 | 450.85   | 168.37   | 0.00 | 6,639.50  |
| 001903 Esequiel Daniel Azuara Rodriguez     | COORD. DE CONCERTACIONES          | 9405.00  | 0    | 7,837.50  | 3,135.00  | -0.02 | 0.00   | 1,239.49 | 476.09   | 0.00 | 9,256.94  |
| 001905 Reyner Garay Jimenez                 | DIR. DE NORMATIVIDAD              | 18810.00 | 0    | 15,675.00 | 6,270.00  | 0.03  | 0.00   | 3,151.52 | 1,237.11 | 0.00 | 17,556.34 |
| 001913 Jose Luis Fuentes Rodriguez          | INSPECTOR REG. SANITARIA          | 5963.70  | 2000 | 0.00      | 1,987.90  | 0.00  | 164.25 | 0.00     | 164.25   | 0.00 | 1,987.90  |
| 001933 Maria Guadalupe Preciado Ovalle      | SRIO. DE FINANZAS Y TESORERO MPAL | 37960.50 | 0    | 31,633.75 | 12,653.50 | 0.04  | 0.00   | 9,213.92 | 3,652.57 | 0.00 | 31,420.72 |
| 001946 Ramiro Jesus Palacios De Leon        | DIR. PROYECTOS ESTRATEGICOS       | 21840.60 | 0    | 18,200.50 | 7,280.20  | 0.02  | 0.00   | 4,064.21 | 1,599.81 | 0.00 | 19,816.66 |
| 001958 Ismael Garza Garcia                  | SECRETARIO DE AYUNTAMIENTO        | 37960.50 | 0    | 31,633.75 | 12,653.50 | 0.04  | 0.00   | 9,213.92 | 3,652.57 | 0.00 | 31,420.72 |
| 001971 Abdel Jaime Guerra Garza             | COORD. DE PROYECTOS               | 32760.90 | 0    | 27,300.75 | 10,920.30 | -0.02 | 0.00   | 7,914.02 | 3,132.61 | 0.00 | 27,174.44 |
| 001975 Edgar Castañeda Figueroa             | PATRIMONIO                        | 21840.00 | 0    | 18,200.00 | 7,280.00  | -0.04 | 0.00   | 4,064.09 | 1,599.77 | 0.00 | 19,816.18 |
| 001976 Gloria Rivera Rodriguez              | DIR. DEL DIF MPAL                 | 32760.90 | 0    | 27,300.75 | 10,920.30 | -0.02 | 0.00   | 7,914.02 | 3,132.61 | 0.00 | 27,174.44 |
| 001979 Elva Treviño Lopez                   | DIR. SALUD PUBLICA                | 18000.00 | 0    | 15,000.00 | 6,000.00  | -0.02 | 0.00   | 3,007.34 | 1,179.44 | 0.00 | 16,813.24 |
| 001985 Francisco Javier Martinez Villarreal | DIR. DE ECOLOGIA                  | 15000.00 | 0    | 12,500.00 | 5,000.00  | -0.02 | 0.00   | 2,473.34 | 965.84   | 0.00 | 14,060.84 |
| 001987 Mayra Sanjuana Cervantes Rodriguez   | DIR. DE CONSTRUCCION              | 21999.90 | 0    | 18,333.25 | 7,333.30  | -0.02 | 0.00   | 4,095.43 | 1,612.30 | 0.00 | 19,958.84 |
| 001993 Juana Mendoza Esparza                | SECRETARIA                        | 3135.00  | 130  | 2,612.50  | 1,045.00  | -0.05 | 0.00   | 108.28   | 36.27    | 0.00 | 3,513.00  |
| 002008 Maria Margarita Calderon Rodriguez   | COORD. PROGRAMAS ESPECIALES       | 12000.00 | 0    | 10,000.00 | 4,000.00  | -0.02 | 0.00   | 1,939.34 | 752.24   | 0.00 | 11,308.44 |
| 002009 Adriana Rivera Nuñez                 | COORD. DE PROGRAMAS DEL DIF       | 12000.00 | 0    | 10,000.00 | 4,000.00  | -0.02 | 0.00   | 1,939.34 | 752.24   | 0.00 | 11,308.44 |
| 002011 Ana Maria Cedillo Ojeda              | COORD. CENTRO DIF PALMAS          | 8359.80  | 0    | 6,966.50  | 2,786.60  | 0.03  | 0.00   | 1,027.41 | 381.32   | 0.00 | 8,344.34  |
| 002015 Mireya Cordova Ruiz                  | EDUCADORA                         | 6270.00  | 0    | 5,225.00  | 2,090.00  | -0.03 | 0.00   | 468.31   | 175.36   | 0.00 | 6,671.36  |
| 002018 Maria De Jesus Gomez Zapata          | AUXILIAR                          | 8400.00  | 0    | 7,000.00  | 2,800.00  | -0.01 | 0.00   | 1,042.68 | 393.11   | 0.00 | 8,364.22  |
| 002054 Cesar Gerardo Sandoval Carvajal      | INSPECTOR                         | 9405.00  | 0    | 7,837.50  | 3,135.00  | -0.02 | 0.00   | 1,239.49 | 476.09   | 0.00 | 9,256.94  |
| 002056 Angel Guadalupe Lopez Iracheta       | DIR. ADMINISTRATIVO               | 21840.00 | 0    | 18,200.00 | 7,280.00  | -0.04 | 0.00   | 4,064.09 | 1,599.77 | 0.00 | 19,816.18 |
| 002058 Cesar Adrian Valdes Martinez         | AUX. JURIDICO                     | 22999.80 | 0    | 19,166.50 | 7,666.60  | 0.00  | 0.00   | 4,291.41 | 1,690.69 | 0.00 | 20,851.00 |
| 002064 Moises Sanchez Campillo              | COORDINADOR                       | 11499.90 | 0    | 9,583.25  | 3,833.30  | 0.00  | 0.00   | 1,850.32 | 716.63   | 0.00 | 10,849.60 |
| 002065 Roberto Flavio Juarez Santana        | DIRECTOR                          | 21840.60 | 0    | 18,200.50 | 7,280.20  | 0.02  | 0.00   | 4,064.21 | 1,599.81 | 0.00 | 19,816.66 |

|        |                                    |  |          |      |           |           |       |      |          |          |          |           |
|--------|------------------------------------|--|----------|------|-----------|-----------|-------|------|----------|----------|----------|-----------|
| 002069 | Nora Silvia Flores Gutierrez       | COORDINADOR                              | 8499.90  | 0    | 7,083.25  | 2,833.30  | 0.00  | 0.00 | 1,080.63 | 422.02   | 0.00     | 8,413.90  |
| 002074 | Hector Oviedo Arroyo               | COORD. MANTENIMIENTO                     | 7315.80  | 3683 | 6,096.50  | 2,438.60  | 0.02  | 0.00 | 777.27   | 313.65   | 0.00     | 7,444.16  |
| 002075 | Rosa Elvia Medrano Saucedo         | AUXILIAR                                 | 6270.00  | 1600 | 5,225.00  | 2,090.00  | -0.03 | 0.00 | 468.31   | 175.36   | 0.00     | 6,671.36  |
| 002079 | Edi Javier Melendez Limon          | AUXILIAR                                 | 5224.80  | 130  | 4,354.00  | 1,741.60  | -0.01 | 0.00 | 373.54   | 137.45   | 0.00     | 5,584.62  |
| 002091 | Carlos Alberto Guevara Garza       | ABOGADO                                  | 32760.90 | 0    | 27,300.75 | 10,920.30 | -0.02 | 0.00 | 7,914.02 | 3,132.61 | 0.00     | 27,174.44 |
| 002093 | Juan Antonio Diaz Diaz             | JARDINERO                                | 6270.00  | 0    | 5,225.00  | 2,090.00  | -0.03 | 0.00 | 468.31   | 175.36   | 0.00     | 6,671.36  |
| 002098 | Ramon Muñoz Rodriguez              | AUXILIAR                                 | 6270.00  | 0    | 5,225.00  | 2,090.00  | -0.03 | 0.00 | 468.31   | 175.36   | 0.00     | 6,671.36  |
| 002103 | Felipe Juan Hernandez Sanchez      | DIRECTOR DE ADQUISICIONES                | 21840.00 | 0    | 18,200.00 | 7,280.00  | -0.04 | 0.00 | 4,064.09 | 1,599.77 | 0.00     | 19,816.18 |
| 002109 | Maria Del Rosario Sanchez Martinez | AUXILIAR                                 | 6270.00  | 0    | 5,225.00  | 2,090.00  | -0.03 | 0.00 | 468.31   | 175.36   | 0.00     | 6,671.36  |
| 002113 | Uganda Margarita Castillo Venegas  | JEFE                                     | 5000.10  | 130  | 4,166.75  | 1,666.70  | 0.02  | 0.00 | 353.17   | 129.30   | 0.00     | 5,350.96  |
| 002114 | Romana Villegas Garza              | AUXILIAR                                 | 2499.90  | 130  | 2,083.25  | 833.30    | -0.03 | 0.00 | 74.40    | 22.72    | 0.00     | 2,819.46  |
| 002116 | Esperanza Contreras Garcia         | EDUCADORA                                | 6270.00  | 0    | 5,225.00  | 2,090.00  | -0.03 | 0.00 | 468.31   | 175.36   | 0.00     | 6,671.36  |
| 002122 | Juan Quintanilla Cortazzo          | DIR. DE DESARROLLO RURAL                 | 21840.60 | 0    | 18,200.50 | 7,280.20  | 0.02  | 0.00 | 4,064.21 | 1,599.81 | 0.00     | 19,816.66 |
| 002124 | Habacuc Alan Rodriguez Cavazos     | AUX. JURIDICO                            | 9999.90  | 0    | 8,333.25  | 3,333.30  | -0.05 | 0.00 | 1,459.98 | 544.22   | 0.00     | 9,662.40  |
| 002126 | Santiago Hibrón Garza              | DIRECTOR                                 | 21840.60 | 0    | 18,200.50 | 7,280.20  | 0.02  | 0.00 | 4,064.21 | 1,599.81 | 0.00     | 19,816.66 |
| 002127 | Ruben Montañes Sanchez             | SRIO. DE DESARROLLO URBANO Y OBRAS PUBLI | 32760.90 | 0    | 27,300.75 | 10,920.30 | -0.02 | 0.00 | 7,914.02 | 3,132.61 | 0.00     | 27,174.44 |
| 002128 | Jose Alonso Alvarado Tovar         | DIR. COMUNICACION SOCIAL                 | 21840.60 | 0    | 18,200.50 | 7,280.20  | 0.02  | 0.00 | 4,064.21 | 1,599.81 | 0.00     | 19,816.66 |
| 002129 | Leonardo Alvarado Perez            | COORDINADOR                              | 12999.90 | 0    | 10,833.25 | 4,333.30  | 0.00  | 0.00 | 2,117.32 | 823.43   | 0.00     | 12,225.80 |
| 002145 | Omar Alejandro Arredondo Salamanca | AUXILIAR                                 | 7500.00  | 1600 | 6,250.00  | 2,500.00  | -0.03 | 0.00 | 852.69   | 323.48   | 0.00     | 7,573.86  |
| 002148 | Francisco Delgado Rosales          | AUXILIAR                                 | 9499.80  | 0    | 7,916.50  | 3,166.60  | 0.00  | 0.00 | 1,253.65 | 481.75   | 0.00     | 9,347.70  |
| 002149 | Juan Carlos De Alvarado Garcia     | AUXILIAR                                 | 9499.80  | 0    | 7,916.50  | 3,166.60  | 0.00  | 0.00 | 1,253.65 | 481.75   | 0.00     | 9,347.70  |
| 002153 | Hernan Everardo Avila Chapa        | DIR. OPERATIVO                           | 21840.60 | 0    | 18,200.50 | 7,280.20  | 0.02  | 0.00 | 4,064.21 | 1,599.81 | 0.00     | 19,816.66 |
| 002154 | Erna Balderas Alonzo               | JARDINERO                                | 3999.90  | 222  | 3,333.25  | 1,333.30  | -0.03 | 0.00 | 154.40   | 54.72    | 0.00     | 4,457.46  |
| 002156 | Veronica Escarcia Herrera          | JARDINERO                                | 3999.90  | 222  | 3,333.25  | 1,333.30  | -0.03 | 0.00 | 154.40   | 54.72    | 0.00     | 4,457.46  |
| 002157 | Luz Maria Garcia Rodriguez         | JARDINERO                                | 3999.90  | 222  | 3,333.25  | 1,333.30  | -0.03 | 0.00 | 154.40   | 54.72    | 0.00     | 4,457.46  |
| 002166 | Maria De La Paz Mireles Nava       | COORDINADOR                              | 6999.90  | 0    | 5,833.25  | 2,333.30  | 0.03  | 0.00 | 540.95   | 201.83   | 0.00     | 7,423.74  |
| 002168 | Guillermina Rios Guerrero          | AUXILIAR                                 | 9999.90  | 0    | 8,333.25  | 3,333.30  | -0.05 | 0.00 | 1,459.98 | 544.22   | 0.00     | 9,662.40  |
| 002174 | Luis Roberto Juarez Alvarez        | DIRECTOR DE AUDITORIA DE DESARROLLO URBA | 21840.00 | 0    | 18,200.00 | 7,280.00  | -0.04 | 0.00 | 4,064.09 | 1,599.77 | 0.00     | 19,816.18 |
| 002178 | Eleazar Castañeda Valdez           | COORDINADOR                              | 8400.00  | 0    | 7,000.00  | 2,800.00  | -0.01 | 0.00 | 1,042.68 | 393.11   | 0.00     | 8,364.22  |
| 002191 | Luz Graciela Martinez Magdaleno    | EDUCADORA                                | 6270.00  | 0    | 5,225.00  | 2,090.00  | -0.03 | 0.00 | 468.31   | 175.36   | 0.00     | 6,671.36  |
| 002192 | Luis Alberto Ortiz Navejar         | COORDINADOR                              | 6270.00  | 0    | 5,225.00  | 2,090.00  | -0.03 | 0.00 | 468.31   | 175.36   | 0.00     | 6,671.36  |
| 002196 | Edgar Daniel Elias Gutierrez       | INSPECTOR                                | 6270.00  | 0    | 5,225.00  | 2,090.00  | -0.03 | 0.00 | 468.31   | 175.36   | 0.00     | 6,671.36  |
| 002212 | Luis Fernando Luna Alejandro       | AUXILIAR                                 | 3135.00  | 130  | 2,612.50  | 1,045.00  | -0.05 | 0.00 | 108.28   | 36.27    | 0.00     | 3,513.00  |
| 002215 | Norma Leticia Leal Rodriguez       | AUXILIAR                                 | 6270.00  | 2000 | 5,225.00  | 2,090.00  | -0.03 | 0.00 | 468.31   | 175.36   | 0.00     | 6,671.36  |
| 002217 | Ramon Ernesto Rodriguez Abdo       | ABOGADO                                  | 8234.10  | 1517 | 6,861.75  | 2,744.70  | 0.04  | 0.00 | 979.66   | 362.63   | 0.00     | 8,264.12  |
| 002219 | Juan Mario Briones Hermsillo       | INSPECTOR COMERCIO                       | 7359.90  | 0    | 6,133.25  | 2,453.30  | 0.01  | 0.00 | 810.26   | 316.00   | 0.00     | 7,460.28  |
| 002227 | Veronica Cruz Avila                | AUXILIAR                                 | 3135.00  | 130  | 2,612.50  | 1,045.00  | -0.05 | 0.00 | 108.28   | 36.27    | 0.00     | 3,513.00  |
| 002228 | Maria De La Luz Mata Tienda        | AUXILIAR                                 | 3135.00  | 130  | 2,612.50  | 1,045.00  | -0.05 | 0.00 | 108.28   | 36.27    | 0.00     | 3,513.00  |
| 002240 | Ricardo Cesar Carranza Garcia      | INTENDENTE                               | 3999.90  | 222  | 3,333.25  | 1,333.30  | -0.03 | 0.00 | 154.40   | 54.72    | 0.00     | 4,457.46  |
| 002241 | Gisela Martinez Martinez           | INTENDENTE                               | 3999.90  | 222  | 3,333.25  | 1,333.30  | -0.03 | 0.00 | 154.40   | 54.72    | 0.00     | 4,457.46  |
| 002242 | Luis Enrique Villagomez Diaz       | INTENDENTE                               | 3999.90  | 222  | 3,333.25  | 1,333.30  | -0.03 | 0.00 | 154.40   | 54.72    | 0.00     | 4,457.46  |
| 002244 | Elsa Chaires Torres                | INTENDENTE                               | 3999.90  | 222  | 3,333.25  | 1,333.30  | -0.03 | 0.00 | 154.40   | 54.72    | 0.00     | 4,457.46  |
| 002245 | Amalia Rangel Martinez             | INTENDENTE                               | 3999.90  | 222  | 3,333.25  | 1,333.30  | -0.03 | 0.00 | 154.40   | 54.72    | 0.00     | 4,457.46  |
| 002249 | Javier Montoya Barajas             | AUXILIAR                                 | 7800.00  | 0    | 6,500.00  | 2,600.00  | -0.03 | 0.00 | 892.69   | 339.48   | 0.00     | 7,867.86  |
| 002250 | Francisco Acosta Duque             | AUXILIAR                                 | 3135.00  | 995  | 2,612.50  | 1,045.00  | -0.05 | 0.00 | 108.28   | 36.27    | 0.00     | 3,513.00  |
| 002255 | Maria Agustina Cruz Vargas         | COCINERA                                 | 3135.00  | 130  | 2,612.50  | 1,045.00  | -0.05 | 0.00 | 108.28   | 36.27    | 0.00     | 3,513.00  |
| 002258 | Ernesto Alonso Carrillo Peza       | DIR. SUSTENTO LEGAL Y PROYECTOS ESTRATEG | 18000.00 | 0    | 15,000.00 | 6,000.00  | -0.02 | 0.00 | 3,007.34 | 1,179.44 | 0.00     | 16,813.24 |
| 002269 | Alma Rita Presas Becerra           | SECRETARIA                               | 7999.80  | 3000 | 6,666.50  | 2,666.60  | -0.04 | 0.00 | 919.33   | 350.13   | 0.00     | 8,063.68  |
| 002277 | Jose Medillin Barron               | AUXILIAR                                 | 6270.00  | 1455 | 5,225.00  | 2,090.00  | 0.01  | 0.00 | 468.31   | 175.36   | 2,268.24 | 4,403.08  |
| 002279 | Maria De Jesus Vargas Solis        | SECRETARIA                               | 5499.90  | 0    | 4,583.25  | 1,833.30  | -0.03 | 0.00 | 398.49   | 147.43   | 0.00     | 5,870.66  |
| 002280 | Bertha Beatriz Oliva Lopez         | SECRETARIA                               | 5224.80  | 130  | 4,354.00  | 1,741.60  | -0.01 | 0.00 | 373.54   | 137.45   | 0.00     | 5,584.62  |
| 002283 | Maria Luisa Sepulveda Fernandez    | ASISTENTE                                | 10024.80 | 0    | 6,854.00  | 2,741.60  | -0.04 | 0.00 | 1,154.30 | 428.26   | 0.00     | 8,013.08  |
| 002287 | Elizabeth Flores Gamez             | AUXILIAR                                 | 7099.80  | 0    | 5,916.50  | 2,366.60  | 0.03  | 0.00 | 615.68   | 205.45   | 0.00     | 7,461.94  |
| 002294 | Jose Armando Morales Cruz          | AUXILIAR                                 | 2612.40  | 130  | 2,177.00  | 870.80    | 0.02  | 0.00 | 80.40    | 25.12    | 0.00     | 2,942.26  |
| 002312 | Maria Guadalupe Nerio Rodriguez    | AUXILIAR                                 | 4179.90  | 130  | 3,483.25  | 1,393.30  | 0.00  | 0.00 | 262.30   | 99.55    | 0.00     | 4,514.70  |

|  |                             |          |      |           |          |       |        |          |          |          |           |
|--|-----------------------------|----------|------|-----------|----------|-------|--------|----------|----------|----------|-----------|
| 002320 Tula Margarita Garza Rivera           | COORDINADOR                 | 8400.00  | 0    | 7,000.00  | 2,800.00 | -0.01 | 0.00   | 1,042.68 | 393.11   | 0.00     | 8,364.22  |
| 002329 Sara Acuña Delgado                    | AUXILIAR                    | 8400.00  | 0    | 7,000.00  | 2,800.00 | -0.01 | 0.00   | 1,042.68 | 393.11   | 0.00     | 8,364.22  |
| 002335 Ma Del Refugio Avendazo Avalo         | AUXILIAR                    | 3135.00  | 995  | 2,612.50  | 1,045.00 | -0.05 | 0.00   | 108.28   | 36.27    | 0.00     | 3,513.00  |
| 002336 Ma Guadalupe Martinez Matta           | AUXILIAR                    | 3135.00  | 995  | 2,612.50  | 1,045.00 | -0.05 | 0.00   | 108.28   | 36.27    | 0.00     | 3,513.00  |
| 002365 Miriam Pineda Gonzalez                | AUXILIAR                    | 3135.00  | 130  | 2,612.50  | 0.00     | -0.02 | 0.00   | 108.28   | 0.00     | 0.00     | 2,504.24  |
| 002370 Blanca Esthela Camacho Bernal         | AUXILIAR                    | 3135.00  | 130  | 2,612.50  | 1,045.00 | -0.05 | 0.00   | 108.28   | 36.27    | 0.00     | 3,513.00  |
| 002416 Ana Silvia Calderon Saucedo           | SECRETARIA                  | 11499.90 | 0    | 9,583.25  | 3,833.30 | 0.00  | 0.00   | 1,850.32 | 716.63   | 0.00     | 10,849.60 |
| 002424 Josefina Martinez Nicolas             | INTENDENTE                  | 3999.90  | 222  | 3,333.25  | 1,333.30 | -0.03 | 0.00   | 154.40   | 54.72    | 0.00     | 4,457.46  |
| 002425 Sandra Maribel Chapa Rodriguez        | BARRIDO MANUAL              | 3999.90  | 222  | 3,333.25  | 1,333.30 | -0.03 | 0.00   | 154.40   | 54.72    | 0.00     | 4,457.46  |
| 002427 Sandra Teresa Aguilar Morales         | INTENDENTE                  | 3999.90  | 0    | 3,333.25  | 1,333.30 | -0.03 | 0.00   | 154.40   | 54.72    | 0.00     | 4,457.46  |
| 002430 Marcelino Zapata Nuñez                | BARRIDO MANUAL              | 3999.90  | 222  | 3,333.25  | 1,333.30 | -0.03 | 0.00   | 154.40   | 54.72    | 0.00     | 4,457.46  |
| 002431 Adelina Resendiz Robles               | INTENDENTE                  | 3999.90  | 222  | 3,333.25  | 1,333.30 | -0.03 | 0.00   | 154.40   | 54.72    | 0.00     | 4,457.46  |
| 002432 Angelica Cardenas Hernandez           | INTENDENTE                  | 3999.90  | 222  | 3,333.25  | 1,333.30 | -0.03 | 0.00   | 154.40   | 54.72    | 0.00     | 4,457.46  |
| 002433 Maria Esther Hernandez Elias          | BARRIDO MANUAL              | 3999.90  | 222  | 3,333.25  | 1,333.30 | -0.03 | 0.00   | 154.40   | 54.72    | 0.00     | 4,457.46  |
| 002437 Angelica Alejandra Uribe Baena        | AUXILIAR                    | 6270.00  | 1600 | 5,225.00  | 2,090.00 | -0.03 | 0.00   | 468.31   | 175.36   | 0.00     | 6,671.36  |
| 002452 Yesenia Gonzalez España               | AUXILIAR                    | 5000.10  | 130  | 4,166.75  | 1,666.70 | 0.02  | 0.00   | 353.17   | 129.30   | 0.00     | 5,350.96  |
| 002458 Maria Guadalupe De La Rosa Saucedo    | AUXILIAR                    | 3135.00  | 2130 | 2,612.50  | 1,045.00 | -0.05 | 0.00   | 108.28   | 36.27    | 0.00     | 3,513.00  |
| 002461 Albertina Lopez De La Rosa            | AUXILIAR                    | 3135.00  | 3995 | 2,612.50  | 1,045.00 | -0.05 | 0.00   | 108.28   | 36.27    | 0.00     | 3,513.00  |
| 002462 Thelma Alicia Hernandez Fonseca       | COORDINADOR                 | 8400.00  | 0    | 7,000.00  | 2,800.00 | -0.01 | 0.00   | 1,042.68 | 393.11   | 0.00     | 8,364.22  |
| 002468 Francisco Segovia Camacho             | BARRIDO MANUAL              | 3999.90  | 222  | 3,333.25  | 1,333.30 | -0.03 | 0.00   | 154.40   | 54.72    | 0.00     | 4,457.46  |
| 002477 Severa Cantu Villarreal               | DIRECTOR                    | 18810.00 | 0    | 15,675.00 | 6,270.00 | 0.03  | 0.00   | 3,151.52 | 1,237.11 | 0.00     | 17,556.34 |
| 002482 Juan Manuel Reyes Espinoza            | JEFE                        | 6270.00  | 0    | 5,225.00  | 2,090.00 | -0.03 | 0.00   | 468.31   | 175.36   | 0.00     | 6,671.36  |
| 002492 Eduardo Javier Carranza Hernandez     | COORDINADOR                 | 8400.00  | 0    | 7,000.00  | 2,800.00 | -0.02 | 393.11 | 1,042.68 | 393.11   | 0.00     | 8,757.34  |
| 002493 Julio Cesar Sandoval Salazar          | COORDINADOR                 | 8400.00  | 0    | 7,000.00  | 2,800.00 | -0.02 | 393.11 | 1,042.68 | 393.11   | 0.00     | 8,757.34  |
| 002495 Fernando Junior Mendez Cruz           | JEFE                        | 7314.90  | 0    | 6,095.75  | 2,438.30 | 0.01  | 0.00   | 776.59   | 313.60   | 2,233.17 | 5,210.68  |
| 002504 Mariano Hidalgo Franco                | COORDINADOR                 | 12000.00 | 0    | 10,000.00 | 4,000.00 | -0.02 | 0.00   | 1,939.34 | 752.24   | 0.00     | 11,308.44 |
| 002505 Ivonne Valdivieso Sepulveda           | ROL DE SERV. UNICOP         | 7557.30  | 0    | 6,297.75  | 2,519.10 | 0.01  | 0.00   | 860.33   | 326.53   | 0.00     | 7,629.98  |
| 002506 Jose Raul Ochoa Torres                | VIGILANTE                   | 7000.00  | 0    | 4,198.25  | 1,679.30 | 0.02  | 0.00   | 356.60   | 130.67   | 0.00     | 5,390.26  |
| 002512 Sanjuana Elizabeth Rodriguez Martinez | JEFE                        | 6270.00  | 0    | 5,225.00  | 2,090.00 | -0.03 | 0.00   | 468.31   | 175.36   | 0.00     | 6,671.36  |
| 002513 Lidia Molano Castillo                 | JEFE                        | 6270.00  | 0    | 5,225.00  | 2,090.00 | -0.03 | 0.00   | 468.31   | 175.36   | 0.00     | 6,671.36  |
| 002518 Andres Gutierrez Hernandez            | CHOFER                      | 6000.00  | 0    | 5,000.00  | 2,000.00 | -0.01 | 0.00   | 443.83   | 165.56   | 0.00     | 6,390.62  |
| 002524 Marco Antonio Garza Rivera            | JUEZ DE CAMPO               | 4179.90  | 130  | 3,483.25  | 1,393.30 | 0.00  | 0.00   | 262.30   | 99.55    | 0.00     | 4,514.70  |
| 002576 Reynaldo Reyes Francisco              | DIR. INOVACION Y CALIDAD    | 21799.80 | 0    | 18,166.50 | 7,266.60 | 0.02  | 0.00   | 4,056.21 | 1,596.61 | 0.00     | 19,780.26 |
| 002584 Hernan Felipe Lozano Sepulveda        | COORDINADOR                 | 8400.00  | 1340 | 7,000.00  | 2,800.00 | -0.01 | 0.00   | 1,042.68 | 393.11   | 0.00     | 8,364.22  |
| 002586 Maria Isabel Davila Godina            | INTENDENTE                  | 3999.90  | 222  | 3,333.25  | 1,333.30 | -0.03 | 0.00   | 154.40   | 54.72    | 0.00     | 4,457.46  |
| 002591 Sixto Uribe Uribe                     | JARDINERO                   | 3999.90  | 222  | 3,333.25  | 1,333.30 | -0.03 | 0.00   | 154.40   | 54.72    | 0.00     | 4,457.46  |
| 002593 Cristina Zamarron Mendoza             | INTENDENTE                  | 3999.90  | 222  | 3,333.25  | 1,333.30 | -0.03 | 0.00   | 154.40   | 54.72    | 0.00     | 4,457.46  |
| 002594 Elvira Barron Saldaña                 | AYUDANTE GENERAL            | 4155.00  | 3961 | 3,462.50  | 1,385.00 | -0.04 | 0.00   | 246.64   | 98.82    | 0.00     | 4,502.08  |
| 002596 Belen Chavez Hernandez                | INTENDENTE                  | 3999.90  | 222  | 3,333.25  | 1,333.30 | -0.03 | 0.00   | 154.40   | 54.72    | 0.00     | 4,457.46  |
| 002597 Enrique Llanes Garza                  | INTENDENTE                  | 3024.00  | 1106 | 2,520.00  | 1,008.00 | -0.04 | 0.00   | 102.36   | 33.90    | 0.00     | 3,391.78  |
| 002599 Felipa Carrizales Nolasco             | INTENDENTE                  | 3999.90  | 222  | 3,333.25  | 1,333.30 | -0.03 | 0.00   | 154.40   | 54.72    | 0.00     | 4,457.46  |
| 002600 Francisca Urbina Tello                | INTENDENTE                  | 3999.90  | 222  | 3,333.25  | 1,333.30 | -0.03 | 0.00   | 154.40   | 54.72    | 0.00     | 4,457.46  |
| 002601 Francisco Sandoval Escalante          | INTENDENTE                  | 3999.90  | 222  | 3,333.25  | 1,333.30 | -0.03 | 0.00   | 154.40   | 54.72    | 0.00     | 4,457.46  |
| 002605 Luz Maria Muñoz Martinez              | INTENDENTE                  | 3999.90  | 222  | 3,333.25  | 1,333.30 | -0.03 | 0.00   | 154.40   | 54.72    | 0.00     | 4,457.46  |
| 002606 Maria Gertrudis Gonzalez Perez        | INTENDENTE                  | 3999.90  | 222  | 3,333.25  | 1,333.30 | -0.03 | 0.00   | 154.40   | 54.72    | 0.00     | 4,457.46  |
| 002607 Margarita Vazquez Gomez               | INTENDENTE                  | 3999.90  | 222  | 3,333.25  | 1,333.30 | -0.03 | 0.00   | 154.40   | 54.72    | 0.00     | 4,457.46  |
| 002608 Maria Guadalupe Banda Torres          | INTENDENTE                  | 3999.90  | 222  | 3,333.25  | 1,333.30 | -0.03 | 0.00   | 154.40   | 54.72    | 0.00     | 4,457.46  |
| 002609 Maria Sista Nuncio Martinez           | INTENDENTE                  | 3999.90  | 222  | 3,333.25  | 1,333.30 | -0.03 | 0.00   | 154.40   | 54.72    | 0.00     | 4,457.46  |
| 002611 Mercedes Vazquez De Leon              | INTENDENTE                  | 3999.90  | 222  | 3,333.25  | 1,333.30 | -0.03 | 0.00   | 154.40   | 54.72    | 0.00     | 4,457.46  |
| 002612 Rosa Maria Lopez Ortiz                | INTENDENTE                  | 3999.90  | 222  | 3,333.25  | 1,333.30 | -0.03 | 0.00   | 154.40   | 54.72    | 0.00     | 4,457.46  |
| 002613 Samantha Carolina Martinez Gutierrez  | INTENDENTE                  | 3999.90  | 130  | 3,333.25  | 1,333.30 | -0.03 | 0.00   | 154.40   | 54.72    | 0.00     | 4,457.46  |
| 002614 Virginia Perez Hernandez              | INTENDENTE                  | 3999.90  | 222  | 3,333.25  | 1,333.30 | -0.03 | 0.00   | 154.40   | 54.72    | 0.00     | 4,457.46  |
| 002625 Norberto De La Paz Granados           | ENTRENADOR DE BEISBOL       | 4999.80  | 130  | 4,166.50  | 1,666.60 | 0.03  | 0.00   | 353.14   | 129.29   | 0.00     | 5,350.64  |
| 002628 Alejandro Hernandez Mendoza           | ENTRENADOR DE BASKETBOLL    | 4999.80  | 130  | 4,166.50  | 1,666.60 | 0.03  | 0.00   | 353.14   | 129.29   | 0.00     | 5,350.64  |
| 002630 Hernan Rodriguez Escalera             | COORD. PROG. ATEN. JUVENTUD | 8400.00  | 0    | 7,000.00  | 2,800.00 | -0.01 | 0.00   | 1,042.68 | 393.11   | 0.00     | 8,364.22  |

|        |                                       |  |          |      |           |           |       |        |          |          |      |           |
|--------|---------------------------------------|--|----------|------|-----------|-----------|-------|--------|----------|----------|------|-----------|
| 002631 | Griselda Michael Flores Tienda        | INSTRUCTOR DE AEROBICS                   | 3279.90  | 130  | 2,733.25  | 1,093.30  | 0.01  | 0.00   | 116.00   | 39.36    | 0.00 | 3,671.18  |
| 002633 | Silvia Cabrera Rodriguez              | AUXILIAR                                 | 5000.10  | 130  | 4,166.75  | 1,666.70  | 0.02  | 0.00   | 353.17   | 129.30   | 0.00 | 5,350.96  |
| 002634 | Maria Del Consuelo Guevara Fermin     | AUXILIAR                                 | 3999.90  | 1330 | 3,333.25  | 1,333.30  | -0.03 | 0.00   | 154.40   | 54.72    | 0.00 | 4,457.46  |
| 002641 | Jose Aguiñaga Galvan                  | CHOFER                                   | 6270.00  | 2000 | 5,225.00  | 2,090.00  | -0.03 | 0.00   | 468.31   | 175.36   | 0.00 | 6,671.36  |
| 002656 | Maria Guadalupe Muñiz Rodriguez       | AUXILIAR                                 | 3135.00  | 130  | 2,612.50  | 1,045.00  | -0.05 | 0.00   | 108.28   | 36.27    | 0.00 | 3,513.00  |
| 002662 | Alejandro Rafael Luengas Ramirez      | DELEGADO (A)                             | 8400.00  | 0    | 7,000.00  | 2,800.00  | -0.01 | 0.00   | 1,042.68 | 393.11   | 0.00 | 8,364.22  |
| 002663 | Maria Goreti Chavarria Carbajal       | DIRECTOR                                 | 15999.90 | 0    | 13,333.25 | 5,333.30  | 0.00  | 0.00   | 2,651.32 | 1,037.03 | 0.00 | 14,978.20 |
| 002666 | Pablo Rodriguez Herrera               | JARDINERO                                | 3999.90  | 222  | 3,333.25  | 1,333.30  | -0.03 | 0.00   | 154.40   | 54.72    | 0.00 | 4,457.46  |
| 002671 | Dulce Yasmin Mendoza Rangel           | MONITOREO GPS DE UNICOP                  | 7557.30  | 0    | 6,297.75  | 2,519.10  | 0.01  | 0.00   | 860.33   | 326.53   | 0.00 | 7,629.98  |
| 002713 | Rosita Urbina Ovalle                  | INTENDENTE                               | 3999.90  | 222  | 3,333.25  | 1,333.30  | -0.03 | 0.00   | 154.40   | 54.72    | 0.00 | 4,457.46  |
| 002714 | Maria Magdalena Farfan Serratos       | JARDINERO                                | 3999.90  | 222  | 3,333.25  | 1,333.30  | -0.03 | 0.00   | 154.40   | 54.72    | 0.00 | 4,457.46  |
| 002716 | Angelica Nohemi Garza Hernandez       | JARDINERO                                | 3999.90  | 222  | 3,333.25  | 1,333.30  | -0.03 | 0.00   | 154.40   | 54.72    | 0.00 | 4,457.46  |
| 002735 | Tomas Roberto Perez Mata              | PSICOLOGO                                | 6270.00  | 0    | 5,225.00  | 2,090.00  | -0.03 | 0.00   | 468.31   | 175.36   | 0.00 | 6,671.36  |
| 002747 | Rogelio Obregon Godoy                 | AYUDANTE GENERAL                         | 3999.90  | 222  | 3,333.25  | 1,333.30  | -0.03 | 0.00   | 154.40   | 54.72    | 0.00 | 4,457.46  |
| 002751 | Marcela Martinez Portillo             | AUXILIAR                                 | 3135.00  | 2130 | 2,612.50  | 1,045.00  | -0.05 | 0.00   | 108.28   | 36.27    | 0.00 | 3,513.00  |
| 002752 | Heriberto Mendoza Rojas               | ENCARGADO DE BLOKERA                     | 5000.10  | 130  | 4,166.75  | 1,666.70  | 0.02  | 0.00   | 353.17   | 129.30   | 0.00 | 5,350.96  |
| 002770 | Maria Graciela Martinez Aranda        | AUXILIAR                                 | 3999.90  | 130  | 3,333.25  | 1,333.30  | -0.03 | 0.00   | 154.40   | 54.72    | 0.00 | 4,457.46  |
| 002775 | Guillermo Antonio Flores Sepulveda    | AYUDANTE GENERAL                         | 3999.90  | 222  | 3,333.25  | 1,333.30  | -0.03 | 0.00   | 154.40   | 54.72    | 0.00 | 4,457.46  |
| 002777 | Heriberto Hernandez Reyes             | SUPERVISOR OPERATIVO                     | 6399.90  | 1671 | 5,333.25  | 2,133.30  | 0.01  | 0.00   | 480.09   | 180.07   | 0.00 | 6,806.38  |
| 002778 | Cesar Cantu Lopez                     | JEFE                                     | 6999.90  | 4000 | 5,833.25  | 2,333.30  | 0.03  | 0.00   | 540.95   | 201.83   | 0.00 | 7,423.74  |
| 002787 | Miguel Alejandro Francisco Gutierrez  | COORDINADOR                              | 16380.30 | 3000 | 13,650.25 | 5,460.10  | 0.00  | 0.00   | 2,719.03 | 1,064.12 | 0.00 | 15,327.20 |
| 002793 | Abner Uriel Guerrero Hernandez        | COORD. ADMINISTRATIVO                    | 8400.00  | 1301 | 7,000.00  | 2,800.00  | -0.01 | 0.00   | 1,042.68 | 393.11   | 0.00 | 8,364.22  |
| 002808 | Brenda Alicia Medrano Avila           | JEFE                                     | 8400.00  | 0    | 5,225.00  | 2,090.00  | -0.01 | 0.00   | 468.31   | 265.88   | 0.00 | 6,580.82  |
| 002811 | Bianca Nelly Robledo Tjerina          | AUXILIAR                                 | 3135.00  | 2130 | 2,612.50  | 1,045.00  | -0.05 | 0.00   | 108.28   | 36.27    | 0.00 | 3,513.00  |
| 002832 | Luis Aurelio Guevara Garza            | COMISARIO                                | 31839.90 | 0    | 26,533.25 | 10,613.30 | -0.05 | 0.00   | 6,985.92 | 2,675.08 | 0.00 | 27,485.60 |
| 002846 | Jesus Oswaldo Favela Garcia           | COORDINADOR                              | 30000.00 | 0    | 25,000.00 | 10,000.00 | -0.04 | 0.00   | 5,663.45 | 2,239.51 | 0.00 | 27,097.08 |
| 002869 | Martin Isidro Hernandez Becerra       | AUXILIAR                                 | 5000.10  | 130  | 4,166.75  | 1,666.70  | 0.02  | 0.00   | 353.17   | 129.30   | 0.00 | 5,350.96  |
| 002881 | Ana Victoria Garza Maldonado          | COORDINADOR                              | 15000.00 | 0    | 7,837.50  | 3,135.00  | -0.02 | 0.00   | 1,239.49 | 476.09   | 0.00 | 9,256.94  |
| 002898 | Israel Ibarra Mancilla                | DIR. RECURSOS HUMANOS                    | 21840.00 | 0    | 18,200.00 | 7,280.00  | -0.04 | 0.00   | 4,064.09 | 1,599.77 | 0.00 | 19,816.18 |
| 002916 | Ruben Angel Sillas Herrera            | AUXILIAR                                 | 5000.10  | 130  | 4,166.75  | 1,666.70  | 0.02  | 0.00   | 353.17   | 129.30   | 0.00 | 5,350.96  |
| 002917 | Eva Patricia Carranza Torres          | AUXILIAR                                 | 7999.80  | 0    | 6,666.50  | 2,666.60  | -0.04 | 350.13 | 919.33   | 700.26   | 0.00 | 8,063.68  |
| 002932 | Salma Selene Hernandez Alvarado       | COORDINADOR                              | 8400.00  | 0    | 7,000.00  | 2,800.00  | -0.01 | 0.00   | 1,042.68 | 393.11   | 0.00 | 8,364.22  |
| 002939 | Juan Homero Garcia San                | RESP. ALMACEN                            | 7500.00  | 0    | 6,250.00  | 2,500.00  | -0.03 | 0.00   | 852.69   | 323.48   | 0.00 | 7,573.86  |
| 002948 | Guadalupe Castillo Alba               | PSICOLOGO                                | 12000.00 | 0    | 10,000.00 | 4,000.00  | -0.02 | 0.00   | 1,939.34 | 752.24   | 0.00 | 11,308.44 |
| 002955 | Juan Francisco Hernandez Castillo     | INSTRUCTOR                               | 9999.90  | 0    | 8,333.25  | 3,333.30  | -0.05 | 0.00   | 1,459.98 | 544.22   | 0.00 | 9,662.40  |
| 002968 | Oscar Alejandro Treviño Martinez      | AUXILIAR                                 | 7999.80  | 0    | 6,666.50  | 2,666.60  | -0.04 | 0.00   | 919.33   | 350.13   | 0.00 | 8,063.68  |
| 002982 | Arturo Hernandez Luna                 | SUPERVISOR OPERATIVO                     | 11499.90 | 0    | 9,583.25  | 3,833.30  | 0.00  | 0.00   | 1,850.32 | 716.63   | 0.00 | 10,849.60 |
| 003000 | Hector Gildardo Lopez Iracheta        | INSTRUCTOR EDUCACION VIAL                | 7500.00  | 0    | 6,250.00  | 2,500.00  | -0.03 | 0.00   | 852.69   | 323.48   | 0.00 | 7,573.86  |
| 003002 | Salvador Herminio Rodriguez Rodriguez | COORDINACION SUPERVISION                 | 18799.80 | 0    | 15,666.50 | 6,266.60  | -0.01 | 0.00   | 3,149.70 | 1,236.39 | 0.00 | 17,547.02 |
| 003014 | Alejandro Araujo Galarza              | AYUDANTE GENERAL                         | 5891.10  | 0    | 4,909.25  | 1,963.70  | 0.01  | 0.00   | 433.95   | 161.61   | 0.00 | 6,277.38  |
| 003015 | Yuliana Guadalupe Mendoza Cerda       | SECRETARIA                               | 6000.00  | 254  | 5,000.00  | 2,000.00  | -0.01 | 0.00   | 443.83   | 165.56   | 0.00 | 6,390.62  |
| 003016 | Omar Esteban Garcia Gonzalez          | COORD. DE PROYECTOS ESPECIALES           | 15724.80 | 0    | 13,104.00 | 5,241.60  | 0.00  | 0.00   | 2,602.35 | 1,017.45 | 0.00 | 14,725.80 |
| 003042 | Hugo Enrique Galvan Perales           | PSICOLOGO                                | 8400.00  | 0    | 7,000.00  | 2,800.00  | -0.01 | 0.00   | 1,042.68 | 393.11   | 0.00 | 8,364.22  |
| 003072 | Librado Andres Hernandez              | INTENDENTE                               | 5037.90  | 130  | 4,198.25  | 1,679.30  | 0.02  | 0.00   | 356.60   | 130.67   | 0.00 | 5,390.26  |
| 003106 | Nora Elia Rodriguez Mares             | TERAPISTA                                | 6000.00  | 0    | 5,000.00  | 2,000.00  | -0.01 | 0.00   | 443.83   | 165.56   | 0.00 | 6,390.62  |
| 003107 | Miguel Angel Aguirre Lujan            | TERAPISTA                                | 6000.00  | 0    | 5,000.00  | 2,000.00  | -0.01 | 0.00   | 443.83   | 165.56   | 0.00 | 6,390.62  |
| 003108 | Valentina Robledo Sanchez             | EDUCADORA                                | 4975.20  | 130  | 4,146.00  | 1,658.40  | 0.01  | 0.00   | 350.91   | 128.40   | 0.00 | 5,325.08  |
| 003110 | Francisco Javier Mejia Manzanares     | ENLACE INTERMUNICIPAL C5                 | 7557.30  | 0    | 6,297.75  | 2,519.10  | 0.01  | 0.00   | 860.33   | 326.53   | 0.00 | 7,629.98  |
| 003134 | Missael Estanislao Arriaga Alcay      | ENTRENADOR DE BEISBOL                    | 4999.80  | 130  | 4,166.50  | 1,666.60  | 0.03  | 0.00   | 353.14   | 129.29   | 0.00 | 5,350.64  |
| 003137 | Humberto Bernal Molina                | DIRECTOR DE AUDITORIA DE DESARROLLO URBA | 21840.00 | 0    | 14,989.06 | 5,995.63  | -0.03 | 0.00   | 3,308.88 | 1,297.68 | 0.00 | 16,378.16 |
| 003141 | Sergio Adan Velazquez Nuncio          | ROL DE SERV. UNICOP                      | 7557.30  | 0    | 6,297.75  | 2,519.10  | 0.01  | 0.00   | 860.33   | 326.53   | 0.00 | 7,629.98  |
| 003191 | Joel Becerra Galeana                  | INSTRUCTOR                               | 18799.80 | 0    | 15,666.50 | 6,266.60  | -0.01 | 0.00   | 3,149.70 | 1,236.39 | 0.00 | 17,547.02 |
| 003196 | Manuela Celestino Martinez            | AUXILIAR                                 | 8499.90  | 0    | 7,083.25  | 2,833.30  | 0.00  | 0.00   | 1,080.63 | 422.02   | 0.00 | 8,413.90  |
| 003217 | Valentin Esparza Rivas                | BARRIDO MANUAL                           | 3999.90  | 130  | 3,333.25  | 1,333.30  | -0.03 | 0.00   | 154.40   | 54.72    | 0.00 | 4,457.46  |
| 003234 | Saira Abigail Espericueta Garcia      | AUXILIAR JURIDICO                        | 5224.80  | 130  | 4,354.00  | 1,741.60  | -0.01 | 0.00   | 373.54   | 137.45   | 0.00 | 5,584.62  |

|  |                             |          |      |           |           |       |      |           |          |      |           |
|--|-----------------------------|----------|------|-----------|-----------|-------|------|-----------|----------|------|-----------|
| 003237 Sylvia Magdalena Velez Villanueva     | AUXILIAR                    | 3135.00  | 2130 | 2,612.50  | 1,045.00  | -0.05 | 0.00 | 108.28    | 36.27    | 0.00 | 3,513.00  |
| 003248 Gerardo Hernandez Alonso              | ROL DE SERV. UNICOP         | 7557.30  | 0    | 6,297.75  | 2,519.10  | 0.01  | 0.00 | 860.33    | 326.53   | 0.00 | 7,629.98  |
| 003249 German Gloria Rodriguez               | ROL DE SERV. UNICOP         | 7557.30  | 0    | 6,297.75  | 2,519.10  | 0.01  | 0.00 | 860.33    | 326.53   | 0.00 | 7,629.98  |
| 003250 Lucero Felicidad Manrique Guel        | ROL DE SERV. UNICOP         | 7557.30  | 0    | 6,297.75  | 2,519.10  | 0.01  | 0.00 | 860.33    | 326.53   | 0.00 | 7,629.98  |
| 003253 Arturo Agustin Lopez Garcia           | INTENDENTE                  | 5037.90  | 130  | 4,198.25  | 1,679.30  | 0.02  | 0.00 | 356.60    | 130.67   | 0.00 | 5,390.26  |
| 003272 Hugo Ignacio Wong Flores              | ENTRENADOR DE BEISBOL       | 4999.80  | 130  | 4,166.50  | 1,666.60  | 0.03  | 0.00 | 353.14    | 129.29   | 0.00 | 5,350.64  |
| 003273 Nelson Omar Castro Campos             | ENTRENADOR DE BEISBOL       | 4999.80  | 130  | 4,166.50  | 1,666.60  | 0.03  | 0.00 | 353.14    | 129.29   | 0.00 | 5,350.64  |
| 003275 Maria Lurdes Gonzalez Martinez        | COCINERA                    | 7500.00  | 0    | 6,250.00  | 2,500.00  | -0.03 | 0.00 | 852.69    | 323.48   | 0.00 | 7,573.86  |
| 003309 Patricia Aracely Argueta Rodriguez    | ROL DE SERV. UNICOP         | 7557.30  | 0    | 6,297.75  | 2,519.10  | 0.01  | 0.00 | 860.33    | 326.53   | 0.00 | 7,629.98  |
| 003346 Maria Isabel Sifuentes Barrientos     | AUXILIAR                    | 4000.00  | 0    | 0.00      | 1,333.30  | 0.02  | 0.00 | 0.00      | 54.72    | 0.00 | 1,278.56  |
| 003348 Juan Miguel Garcia Cruz               | CHOFER                      | 6000.00  | 2000 | 5,000.00  | 2,000.00  | -0.01 | 0.00 | 443.83    | 165.56   | 0.00 | 6,390.62  |
| 003349 Minerva Alanis Mijares                | COORDINADOR                 | 6270.00  | 0    | 5,225.00  | 2,090.00  | -0.03 | 0.00 | 468.31    | 175.36   | 0.00 | 6,671.36  |
| 003351 Martha Catalina Morales Balderas      | CAPTURISTA                  | 7557.30  | 0    | 6,297.75  | 2,519.10  | 0.01  | 0.00 | 860.33    | 326.53   | 0.00 | 7,629.98  |
| 003353 Francisco Heredia Alvarez             | INTENDENTE                  | 5037.90  | 130  | 4,198.25  | 1,679.30  | 0.02  | 0.00 | 356.60    | 130.67   | 0.00 | 5,390.26  |
| 003354 Veronica Ortiz Hernandez              | TRABAJADORA SOCIAL DE UMAI  | 12000.00 | 0    | 10,000.00 | 4,000.00  | -0.02 | 0.00 | 1,939.34  | 752.24   | 0.00 | 11,308.44 |
| 003363 Ponciano Mina Garcia                  | SUPERVISOR                  | 7557.30  | 0    | 6,297.75  | 2,519.10  | 0.01  | 0.00 | 860.33    | 326.53   | 0.00 | 7,629.98  |
| 003365 Gloria Rubi Hernández Huerta          | AUXILIAR                    | 5179.80  | 130  | 4,316.50  | 1,726.60  | -0.02 | 0.00 | 369.46    | 135.82   | 0.00 | 5,537.84  |
| 003385 Giovanni Jacobo Reyes                 | CAPTURISTA                  | 7557.30  | 0    | 6,297.75  | 2,519.10  | 0.01  | 0.00 | 860.33    | 326.53   | 0.00 | 7,629.98  |
| 003390 Martha Amabely Macias Gonzalez        | CAPTURISTA                  | 7557.30  | 0    | 6,297.75  | 2,519.10  | 0.01  | 0.00 | 860.33    | 326.53   | 0.00 | 7,629.98  |
| 003396 Christopher Jovanny Moreno Villanueva | COORDINADOR                 | 6999.90  | 0    | 5,833.25  | 2,333.30  | 0.03  | 0.00 | 540.95    | 201.83   | 0.00 | 7,423.74  |
| 003397 Jesus Hernandez Martinez              | ALCALDE                     | 87090.00 | 0    | 58,979.23 | 23,591.69 | 0.00  | 0.00 | 17,417.56 | 7,858.56 | 0.00 | 57,294.80 |
| 003398 Ricardo Daniel Perez Castañeda        | PRIMER REGIDOR              | 31500.00 | 0    | 21,332.71 | 8,533.08  | 0.01  | 0.00 | 5,161.31  | 1,894.49 | 0.00 | 22,809.98 |
| 003399 Victor Manuel Valdez Marroquin        | SEGUNDO REGIDOR             | 31500.00 | 0    | 21,332.71 | 8,533.08  | 0.01  | 0.00 | 5,161.31  | 1,894.49 | 0.00 | 22,809.98 |
| 003400 Yuliana Lizbeth Vazquez Medrano       | TERCER REGIDOR              | 31500.00 | 0    | 21,332.71 | 8,533.08  | 0.01  | 0.00 | 5,161.31  | 1,894.49 | 0.00 | 22,809.98 |
| 003401 Rafael Luna Vazquez                   | CUARTO REGIDOR              | 31500.00 | 0    | 21,332.71 | 8,533.08  | 0.01  | 0.00 | 5,161.31  | 1,894.49 | 0.00 | 22,809.98 |
| 003402 Juan Manuel Carbajal Barrientos       | QUINTO REGIDOR              | 31500.00 | 0    | 21,332.71 | 8,533.08  | 0.01  | 0.00 | 5,161.31  | 1,894.49 | 0.00 | 22,809.98 |
| 003403 Graciela Alcantar Calzada             | SEXTO REGIDOR               | 31500.00 | 0    | 21,332.71 | 8,533.08  | 0.01  | 0.00 | 5,161.31  | 1,894.49 | 0.00 | 22,809.98 |
| 003404 Martha Laura Hernandez Hernandez      | SEPTIMO REGIDOR             | 31500.00 | 0    | 21,332.71 | 8,533.08  | 0.01  | 0.00 | 5,161.31  | 1,894.49 | 0.00 | 22,809.98 |
| 003405 Yadiria Yazmin Sanchez Fernandez      | OCTAVO REGIDOR              | 31500.00 | 0    | 21,332.71 | 8,533.08  | 0.01  | 0.00 | 5,161.31  | 1,894.49 | 0.00 | 22,809.98 |
| 003406 Cesar Otilio Merlo Paez               | NOVENO REGIDOR              | 31500.00 | 0    | 21,332.71 | 8,533.08  | 0.01  | 0.00 | 5,161.31  | 1,894.49 | 0.00 | 22,809.98 |
| 003407 Severo Manuel Nava Ramirez            | DECIMO REGIDOR              | 31500.00 | 0    | 21,332.71 | 8,533.08  | 0.01  | 0.00 | 5,161.31  | 1,894.49 | 0.00 | 22,809.98 |
| 003408 Martin Perez Ramirez                  | DECIMO PRIMER REGIDOR       | 31500.00 | 0    | 21,332.71 | 8,533.08  | 0.01  | 0.00 | 5,161.31  | 1,894.49 | 0.00 | 22,809.98 |
| 003409 Martha Deyanira Zapata Villarreal     | DECIMO SEGUNDO REGIDOR      | 31500.00 | 0    | 21,332.71 | 8,533.08  | 0.01  | 0.00 | 5,161.31  | 1,894.49 | 0.00 | 22,809.98 |
| 003410 Alvaro Vazquez Limon                  | SINDICO PRIMERO             | 38320.00 | 0    | 25,951.39 | 10,380.56 | 0.04  | 0.00 | 7,509.21  | 2,970.68 | 0.00 | 25,852.02 |
| 003411 Adalina Teresa Davalos Martinez       | SINDICO SEGUNDO             | 38320.00 | 0    | 25,951.39 | 10,380.56 | 0.04  | 0.00 | 7,509.21  | 2,970.68 | 0.00 | 25,852.02 |
| 003414 Jose Angel Flores Gutierrez           | SRIO. DES. SOCIAL           | 32760.90 | 0    | 27,300.75 | 10,920.30 | -0.02 | 0.00 | 7,914.02  | 3,132.61 | 0.00 | 27,174.44 |
| 003415 Veronica Llanes Saucedo               | SRIO. DE SERVICIOS PUBLICOS | 32760.90 | 0    | 27,300.75 | 10,920.30 | -0.02 | 0.00 | 7,914.02  | 3,132.61 | 0.00 | 27,174.44 |
| 003416 Ubaldo Garcia Muñoz                   | DIR. INGRESOS               | 21840.00 | 0    | 18,200.00 | 7,280.00  | -0.04 | 0.00 | 4,064.09  | 1,599.77 | 0.00 | 19,816.18 |
| 003417 Nancy Gabriela Ayala Gallegos         | AUXILIAR                    | 10894.80 | 0    | 9,079.00  | 3,631.60  | -0.04 | 0.00 | 1,742.61  | 673.55   | 0.00 | 10,294.48 |
| 003418 Miguel Anily Cortez Perez             | DIRECTOR                    | 21840.00 | 0    | 14,989.06 | 5,995.63  | -0.03 | 0.00 | 3,308.88  | 1,297.68 | 0.00 | 16,378.16 |
| 003423 Frsancisco Rodriguez Moreno           | AUXILIAR                    | 3999.90  | 130  | 2,499.94  | 999.98    | 0.04  | 0.00 | 101.07    | 33.39    | 0.00 | 3,365.42  |
| 003425 José Eduardo Figueroa de León         | SRIO. OBRAS PUBLICAS        | 32760.90 | 0    | 20,475.56 | 8,190.23  | -0.04 | 0.00 | 5,866.46  | 2,313.59 | 0.00 | 20,485.78 |
| 003460 Víctor Muñoz Garcia                   | COORDINADOR                 | 18000.00 | 0    | 4,915.00  | 1,966.00  | -0.04 | 0.00 | 715.78    | 317.78   | 0.00 | 5,847.48  |
| 003465 Jacqueline Marlene Valdez Amaro       | AUXILIAR                    | 5037.90  | 130  | 2,798.83  | 1,119.53  | -0.05 | 0.00 | 204.34    | 69.77    | 0.00 | 3,644.30  |
| 003471 Narcedalia Alfano Rangel              | CAJERA ( O )                | 8000.10  | 0    | 6,666.75  | 2,666.70  | -0.03 | 0.00 | 919.37    | 350.15   | 0.00 | 8,063.96  |
| 003472 Alejandrina Chávez Rodriguez          | AUXILIAR                    | 3135.00  | 2130 | 2,612.50  | 1,045.00  | -0.05 | 0.00 | 108.28    | 36.27    | 0.00 | 3,513.00  |
| 003473 Francisco Estrada Corral              | SECRETARIO PARTICULAR       | 30000.00 | 0    | 20,833.33 | 8,333.33  | 0.00  | 0.00 | 4,683.45  | 1,847.51 | 0.00 | 22,635.70 |
| 003519 Aaron Serrato Araoz                   | DIRECTOR                    | 21840.00 | 0    | 18,200.00 | 7,280.00  | -0.04 | 0.00 | 4,064.09  | 1,599.77 | 0.00 | 19,816.18 |
| 003520 Maximo Eduardo Sifuentes Gómez        | DIRECTOR CUENTA PUBLICA     | 21840.00 | 0    | 16,775.00 | 3,248.33  | 0.02  | 0.00 | 3,728.93  | 651.52   | 0.00 | 15,642.86 |
| 003521 Salvador Orta Ramos                   | SUPERVISOR                  | 8400.00  | 0    | 5,937.50  | 2,312.50  | 0.03  | 0.00 | 852.28    | 305.75   | 0.00 | 7,091.94  |
| 003522 Mónica Rivera Barrón                  | AUXILIAR                    | 6000.00  | 0    | 4,340.28  | 1,604.17  | 0.00  | 0.00 | 372.05    | 122.50   | 0.00 | 5,449.90  |
| 003523 Edgar Rubén Garza Alvarez             | DIR. DE JURIDICO            | 24999.90 | 0    | 18,858.31 | 6,997.33  | -0.03 | 0.00 | 4,218.93  | 1,533.28 | 0.00 | 20,103.46 |
| 003524 Carlos Alberto Torres Galaviz         | ENLACE INTERMUNICIPAL C5    | 7557.30  | 0    | 6,297.75  | 2,519.10  | 0.01  | 0.00 | 860.33    | 326.53   | 0.00 | 7,629.98  |
| 003526 Ricardo Israel Covarrubias Reyna      | AUXILIAR                    | 3984.90  | 0    | 0.00      | 1,217.61  | 0.01  | 0.00 | 0.00      | 47.32    | 0.00 | 1,170.28  |
| 003527 Lrticia Ortiz Alvarez                 | COORDINADOR                 | 8400.00  | 0    | 0.00      | 2,566.67  | 0.03  | 0.00 | 0.00      | 351.30   | 0.00 | 2,215.34  |

|   |                           |          |      |           |          |       |        |          |          |        |           |
|---|---------------------------|----------|------|-----------|----------|-------|--------|----------|----------|--------|-----------|
| 003528 Pedro Damián Cardoza Romo          | COORDINADOR               | 8400.00  | 0    | 0.00      | 2,566.67 | 0.03  | 0.00   | 0.00     | 351.30   | 0.00   | 2,215.34  |
| 003529 Isis Adriana Coronado Barbosa      | AUXILIAR                  | 5000.00  | 0    | 3,472.22  | 0.00     | 0.02  | 0.00   | 246.64   | 0.00     | 0.00   | 3,225.56  |
| 003531 Benjamín Brando Medina Ortiz       | COORDINADOR               | 8400.00  | 0    | 7,000.00  | 2,800.00 | -0.01 | 0.00   | 1,042.68 | 393.11   | 0.00   | 8,364.22  |
| 003532 Maria Elena Lomeli Baez            | AUXILIAR                  | 6270.00  | 0    | 3,701.04  | 1,480.42 | 0.01  | 0.00   | 301.54   | 109.03   | 0.00   | 4,770.88  |
| 003533 Vicente Pinales Torres             | COORDINADOR               | 8400.00  | 0    | 7,000.00  | 2,800.00 | -0.01 | 0.00   | 1,042.68 | 393.11   | 0.00   | 8,364.22  |
| 003534 Jair Azael Cruz Moreno             | AUXILIAR                  | 5460.30  | 0    | 4,550.25  | 1,820.10 | 0.04  | 0.00   | 394.90   | 145.99   | 0.00   | 5,829.42  |
| 003535 Jesús Ivan Cruz Moreno             | AUXILIAR                  | 5460.30  | 0    | 4,550.25  | 1,820.10 | 0.04  | 0.00   | 394.90   | 145.99   | 0.00   | 5,829.42  |
| 003536 Rafael Marín Martínez              | AUXILIAR                  | 5460.30  | 0    | 4,550.25  | 1,820.10 | 0.04  | 0.00   | 394.90   | 145.99   | 0.00   | 5,829.42  |
| 003537 Ruben Castro Rubio                 | AUXILIAR                  | 5000.00  | 0    | 2,083.33  | 833.33   | -0.03 | 0.00   | 74.40    | 38.63    | 0.00   | 2,803.66  |
| 003539 David Ponce González               | DIRECTOR                  | 21840.00 | 0    | 18,200.00 | 7,280.00 | -0.04 | 0.00   | 4,064.09 | 1,599.77 | 0.00   | 19,816.18 |
| 003541 Rosalío Rodríguez Mata             | AUXILIAR                  | 5460.30  | 0    | 4,550.25  | 1,820.10 | 0.04  | 0.00   | 394.90   | 145.99   | 0.00   | 5,829.42  |
| 003544 Mariana Barrón saldaña             | INTENDENTE                | 4000.00  | 222  | 3,333.33  | 1,333.33 | -0.04 | 0.00   | 154.40   | 54.72    | 0.00   | 4,457.58  |
| 003557 Juan Manuel Soto Aparicio          | CAPTURISTA                | 7557.30  | 0    | 5,510.53  | 2,204.21 | -0.02 | 0.00   | 501.27   | 276.15   | 0.00   | 6,937.34  |
| 003561 Sandra Guadalupe de Lucio Espinoza | AUXILIAR                  | 5224.80  | 0    | 4,172.58  | 1,669.03 | 0.01  | 0.00   | 353.17   | 129.55   | 0.00   | 5,358.88  |
| 003584 Yesenia Antonio Rodríguez          | AUX. JURIDICO             | 5225.00  | 0    | 1,814.24  | 725.69   | -0.02 | 0.00   | 100.79   | 26.92    | 0.00   | 2,412.24  |
| 003598 Arturo Rodríguez Bautista          | CHOFER                    | 5000.00  | 2000 | 2,604.17  | 1,041.67 | 0.04  | 0.00   | 108.28   | 61.30    | 0.00   | 3,476.22  |
| 003601 Agustín Flores Galindo             | DIR. DE FOMENTO ECONOMICO | 21840.00 | 0    | 3,033.33  | 1,213.33 | -0.05 | 0.00   | 136.02   | 172.89   | 0.00   | 3,937.80  |
| 003602 Alba Rocío Rodríguez Chaires       | ASISTENTE                 | 9000.00  | 0    | 4,375.00  | 1,750.00 | 0.02  | 0.00   | 566.43   | 227.89   | 0.00   | 5,330.66  |
| 003603 Karen Wendolyn Escareño Fernández  | AUXILIAR                  | 6000.00  | 0    | 2,708.33  | 1,083.33 | -0.03 | 0.00   | 116.00   | 65.83    | 0.00   | 3,609.86  |
| 003604 Claudia Esmeralda Moreno Luna      | COORDINADOR               | 8400.00  | 0    | 1,354.17  | 541.67   | -0.05 | 10.14  | 100.79   | 10.14    | 0.00   | 1,795.10  |
| 030159 Catarino Jaramillo Rodríguez       | PENSIONADO                | 2922.00  | 130  | 0.00      | 974.00   | 0.00  | 31.73  | 0.00     | 31.73    | 0.00   | 974.00    |
| 030163 Julieta Mata Garcia                | INTENDENTE                | 3257.10  | 1028 | 0.00      | 1,085.70 | 0.00  | 38.88  | 0.00     | 38.88    | 0.00   | 1,085.70  |
| 030164 Francisco Guevara Fermin           | AUXILIAR DE MANTENIMIENTO | 6961.20  | 0    | 0.00      | 2,320.40 | 0.00  | 200.42 | 0.00     | 200.42   | 0.00   | 2,320.40  |
| 030165 Gertrudis Sandoval Alonso          | AUXILIAR DE MANTENIMIENTO | 10063.50 | 0    | 0.00      | 3,354.50 | 0.00  | 575.37 | 0.00     | 575.37   | 0.00   | 3,354.50  |
| 030167 Raul Rodríguez Espinoza            | INTENDENTE                | 3257.10  | 1028 | 0.00      | 1,085.70 | 0.00  | 38.88  | 0.00     | 38.88    | 0.00   | 1,085.70  |
| 030168 Jose Escalon Lopez                 | INTENDENTE                | 4300.50  | 231  | 0.00      | 1,433.50 | 0.00  | 103.93 | 0.00     | 103.93   | 0.00   | 1,433.50  |
| 030169 Gilberto Ortiz Cortinas            | PENSIONADO                | 5077.80  | 130  | 0.00      | 1,692.60 | 0.00  | 132.12 | 0.00     | 132.12   | 0.00   | 1,692.60  |
| 030171 Esteban Escalon Lopez              | PENSIONADO                | 3257.10  | 130  | 0.00      | 1,085.70 | 0.00  | 38.88  | 0.00     | 38.88    | 0.00   | 1,085.70  |
| 030177 Bertha Gonzalez Coronado           | PENSIONADO                | 3984.90  | 130  | 0.00      | 1,328.30 | 0.00  | 54.40  | 0.00     | 54.40    | 0.00   | 1,328.30  |
| 030181 Matilde Escalon Lopez              | INTENDENTE                | 4300.50  | 231  | 0.00      | 1,433.50 | 0.00  | 103.93 | 0.00     | 103.93   | 0.00   | 1,433.50  |
| 030184 Rosa Medina Salazar                | PENSIONADO                | 3257.10  | 130  | 0.00      | 1,085.70 | 0.00  | 38.88  | 0.00     | 38.88    | 0.00   | 1,085.70  |
| 030191 Griselda Sepulveda Sepulveda       | INTENDENTE                | 4300.50  | 231  | 0.00      | 1,433.50 | 0.00  | 103.93 | 0.00     | 103.93   | 0.00   | 1,433.50  |
| 030192 Gloria Ramos Lizzano               | INTENDENTE                | 4300.50  | 231  | 0.00      | 1,433.50 | 0.00  | 103.93 | 0.00     | 103.93   | 0.00   | 1,433.50  |
| 030233 Jesus Davila Rivera                | CHOFER SERV. PRIMARIOS    | 3909.90  | 532  | 0.00      | 1,303.30 | -0.04 | 52.80  | 0.00     | 52.80    | 260.66 | 1,042.68  |
| 030269 Leonor Morales Leos                | INTENDENTE                | 3257.10  | 873  | 0.00      | 1,085.70 | 0.00  | 38.88  | 0.00     | 38.88    | 0.00   | 1,085.70  |
| 030362 Maria Olvera Lira                  | PENSIONADO                | 3257.10  | 130  | 0.00      | 1,085.70 | 0.00  | 38.88  | 0.00     | 38.88    | 0.00   | 1,085.70  |
| 030408 Francisca Castañeda Reyes          | INTENDENTE                | 3210.60  | 2176 | 0.00      | 1,070.20 | 0.00  | 37.88  | 0.00     | 37.88    | 0.00   | 1,070.20  |
| 030593 Ana Maria Ibarra Reyes             | INTENDENTE                | 3257.10  | 130  | 0.00      | 1,085.70 | 0.00  | 38.88  | 0.00     | 38.88    | 0.00   | 1,085.70  |
| 030681 Alcadío Sandoval Colunga           | JARDINERO                 | 4300.50  | 231  | 0.00      | 1,433.50 | 0.00  | 103.93 | 0.00     | 103.93   | 0.00   | 1,433.50  |
| 030715 Martin Porras Hernandez            | PENSIONADO                | 3257.10  | 130  | 0.00      | 1,085.70 | 0.00  | 38.88  | 0.00     | 38.88    | 0.00   | 1,085.70  |
| 030720 Maria Cirila Gaytan Constante      | INTENDENTE                | 4300.50  | 231  | 0.00      | 1,433.50 | 0.00  | 103.93 | 0.00     | 103.93   | 0.00   | 1,433.50  |
| 030727 Jose Dimas Torres Gonzalez         | AUXILIAR DE MANTENIMIENTO | 5988.30  | 0    | 0.00      | 1,996.10 | 0.00  | 165.14 | 0.00     | 165.14   | 0.00   | 1,996.10  |
| 030729 Jose Reyes Flores                  | AYUDANTE GENERAL          | 4300.50  | 231  | 0.00      | 1,433.50 | 0.00  | 103.93 | 0.00     | 103.93   | 0.00   | 1,433.50  |
| 030730 Norberto Capetillo Lucio           | AYUDANTE GENERAL          | 4300.50  | 231  | 0.00      | 1,433.50 | 0.00  | 103.93 | 0.00     | 103.93   | 0.00   | 1,433.50  |
| 030822 Heleodoro Martinez Cedillo         | PENSIONADO                | 4181.70  | 130  | 0.00      | 1,393.90 | 0.00  | 99.62  | 0.00     | 99.62    | 0.00   | 1,393.90  |
| 030889 Magdaleno Martínez Mora            | RECOLECTOR BASURA         | 4300.50  | 231  | 0.00      | 1,433.50 | 0.00  | 103.93 | 0.00     | 103.93   | 0.00   | 1,433.50  |
| 031044 Francisca Roque Rodríguez          | INTENDENTE                | 4300.50  | 231  | 0.00      | 1,433.50 | 0.00  | 103.93 | 0.00     | 103.93   | 0.00   | 1,433.50  |
| 031051 Juan Jose Garcia Camacho           | CHOFER SERV. PRIMARIOS    | 4326.30  | 2130 | 0.00      | 1,442.10 | 0.00  | 104.86 | 0.00     | 104.86   | 0.00   | 1,442.10  |
| 031136 Fortino Herrera Sotelo             | RECOLECTOR BASURA         | 4326.30  | 231  | 0.00      | 1,442.10 | 0.00  | 104.86 | 0.00     | 104.86   | 0.00   | 1,442.10  |
| 031216 Norberto Antonio Castillo Victoria | RECOLECTOR BASURA         | 4300.50  | 231  | 0.00      | 1,433.50 | 0.00  | 103.93 | 0.00     | 103.93   | 0.00   | 1,433.50  |
| 031238 Maria Graciela Rosales Rodríguez   | INTENDENTE                | 4300.50  | 130  | 0.00      | 1,433.50 | 0.00  | 103.93 | 0.00     | 103.93   | 0.00   | 1,433.50  |
| 031284 Jose Hector Morales Arjona         | RECOLECTOR BASURA         | 4300.50  | 231  | 0.00      | 1,433.50 | 0.00  | 103.93 | 0.00     | 103.93   | 0.00   | 1,433.50  |
| 031307 Mario Cadena Saavedra              | JARDINERO                 | 4300.50  | 231  | 0.00      | 1,433.50 | 0.00  | 103.93 | 0.00     | 103.93   | 0.00   | 1,433.50  |
| 031314 Julia Cuellar Venegas              | INTENDENTE                | 4124.40  | 130  | 0.00      | 1,374.80 | 0.00  | 81.03  | 0.00     | 81.03    | 0.00   | 1,374.80  |
| 031317 Luis Segovia Garcia                | JARDINERO                 | 4300.50  | 231  | 0.00      | 1,433.50 | 0.00  | 103.93 | 0.00     | 103.93   | 0.00   | 1,433.50  |



|  |                           |          |      |           |           |       |        |           |          |      |           |
|--|---------------------------|----------|------|-----------|-----------|-------|--------|-----------|----------|------|-----------|
| 031345 Maria Guadalupe Huerta Alvarez      | INTENDENTE                | 4300.50  | 231  | 0.00      | 1,433.50  | 0.00  | 103.93 | 0.00      | 103.93   | 0.00 | 1,433.50  |
| 031370 Felicitas Alcantar Rodriguez        | INTENDENTE                | 4300.50  | 231  | 0.00      | 1,433.50  | 0.00  | 103.93 | 0.00      | 103.93   | 0.00 | 1,433.50  |
| 031397 Jose Luis Fernandez Treviño         | CHOFER SERV. PRIMARIOS    | 4326.30  | 231  | 0.00      | 1,442.10  | 0.00  | 104.86 | 0.00      | 104.86   | 0.00 | 1,442.10  |
| 031423 Petra Padron Ramos                  | INTENDENTE                | 4300.50  | 231  | 0.00      | 1,433.50  | 0.00  | 103.93 | 0.00      | 103.93   | 0.00 | 1,433.50  |
| 031455 Regina Perez Luna                   | INTENDENTE                | 4300.50  | 231  | 0.00      | 1,433.50  | 0.00  | 103.93 | 0.00      | 103.93   | 0.00 | 1,433.50  |
| 031534 Evaristo Gonzalez Martinez          | RECOLECTOR BASURA         | 4300.50  | 231  | 0.00      | 1,433.50  | 0.00  | 103.93 | 0.00      | 103.93   | 0.00 | 1,433.50  |
| 031541 Candelario Morales Flores           | AUXILIAR DE MANTENIMIENTO | 5719.20  | 2000 | 0.00      | 1,906.40  | 0.00  | 155.38 | 0.00      | 155.38   | 0.00 | 1,906.40  |
| 031547 Jose Antonio Montes Garcia          | RECOLECTOR BASURA         | 4124.40  | 2130 | 0.00      | 1,374.80  | 0.00  | 81.03  | 0.00      | 81.03    | 0.00 | 1,374.80  |
| 031553 Maria Isabel Chavez Del Rio         | INTENDENTE                | 4300.50  | 231  | 0.00      | 1,433.50  | 0.00  | 103.93 | 0.00      | 103.93   | 0.00 | 1,433.50  |
| 031556 Silvia Aguirre Alvarado             | INTENDENTE                | 4297.50  | 231  | 0.00      | 1,432.50  | 0.00  | 103.82 | 0.00      | 103.82   | 0.00 | 1,432.50  |
| 031557 Pedro Alonso Lopez                  | AUX PANTEONES             | 3371.10  | 873  | 0.00      | 1,123.70  | 0.00  | 41.31  | 0.00      | 41.31    | 0.00 | 1,123.70  |
| 031560 Maria Yaneth Flores Limon           | INTENDENTE                | 4300.50  | 231  | 0.00      | 1,433.50  | 0.00  | 103.93 | 0.00      | 103.93   | 0.00 | 1,433.50  |
| 031562 Cristina Morales Aleman             | INTENDENTE                | 4300.50  | 231  | 0.00      | 1,433.50  | 0.00  | 103.93 | 0.00      | 103.93   | 0.00 | 1,433.50  |
| 031563 Petra Garibaldi Gutierrez           | INTENDENTE                | 4300.50  | 231  | 0.00      | 1,433.50  | 0.00  | 103.93 | 0.00      | 103.93   | 0.00 | 1,433.50  |
| 031569 Maria Herlinda Garcia Reyes         | INTENDENTE                | 4300.50  | 130  | 0.00      | 1,433.50  | 0.00  | 103.93 | 0.00      | 103.93   | 0.00 | 1,433.50  |
| 031677 Sonia Guillermina Presas Hernandez  | INTENDENTE                | 4300.50  | 231  | 0.00      | 1,433.50  | 0.00  | 103.93 | 0.00      | 103.93   | 0.00 | 1,433.50  |
| 031685 Maria Dolores Reyes Gutierrez       | INTENDENTE                | 4300.50  | 130  | 0.00      | 1,433.50  | 0.00  | 103.93 | 0.00      | 103.93   | 0.00 | 1,433.50  |
| 031686 Claudia Garcia Ovalle               | INTENDENTE                | 4300.50  | 231  | 0.00      | 1,433.50  | 0.00  | 103.93 | 0.00      | 103.93   | 0.00 | 1,433.50  |
| 031687 Olga Minerva Soto Cerecero          | INTENDENTE                | 4300.50  | 231  | 0.00      | 1,433.50  | 0.00  | 103.93 | 0.00      | 103.93   | 0.00 | 1,433.50  |
| 031688 Blanca Esthela Esparza Mata         | INTENDENTE                | 4300.50  | 231  | 0.00      | 1,433.50  | 0.00  | 103.93 | 0.00      | 103.93   | 0.00 | 1,433.50  |
| 031767 Santos Gonzalez Leyva               | CHOFER SERV. PRIMARIOS    | 4300.50  | 130  | 0.00      | 1,433.50  | 0.00  | 103.93 | 0.00      | 103.93   | 0.00 | 1,433.50  |
| 031768 Jesus Zapata Ortiz                  | RECOLECTOR BASURA         | 4300.50  | 231  | 0.00      | 1,433.50  | 0.00  | 103.93 | 0.00      | 103.93   | 0.00 | 1,433.50  |
| 031769 Olivia Rodriguez De La Cruz         | INTENDENTE                | 4300.50  | 231  | 0.00      | 1,433.50  | 0.00  | 103.93 | 0.00      | 103.93   | 0.00 | 1,433.50  |
| 031773 Margarita Chairez Ibañez            | INTENDENTE                | 4300.50  | 231  | 0.00      | 1,433.50  | 0.00  | 103.93 | 0.00      | 103.93   | 0.00 | 1,433.50  |
| 031775 Maria Otilia Landeros Quiroz        | INTENDENTE                | 4300.50  | 231  | 0.00      | 1,433.50  | 0.00  | 103.93 | 0.00      | 103.93   | 0.00 | 1,433.50  |
| 031778 Pablo Navarrete Bustos              | AUXILIAR DE MANTENIMIENTO | 4922.70  | 130  | 0.00      | 1,640.90  | 0.00  | 126.49 | 0.00      | 126.49   | 0.00 | 1,640.90  |
| 031779 Petra Paula Chavez Rodriguez        | COCINERA                  | 3371.10  | 2130 | 0.00      | 1,123.70  | 0.00  | 41.31  | 0.00      | 41.31    | 0.00 | 1,123.70  |
| 031787 Irene Pinales Trejo                 | BARRIDO MANUAL            | 4155.00  | 231  | 0.00      | 1,385.00  | 0.00  | 98.82  | 0.00      | 98.82    | 0.00 | 1,385.00  |
| 031788 Ruth Morales Salinas                | BARRIDO MANUAL            | 4300.50  | 130  | 0.00      | 1,433.50  | 0.00  | 103.93 | 0.00      | 103.93   | 0.00 | 1,433.50  |
| 031906 Teresa Ruiz Valdez                  | INTENDENTE                | 4155.00  | 130  | 0.00      | 1,385.00  | 0.00  | 98.82  | 0.00      | 98.82    | 0.00 | 1,385.00  |
| 031916 Maria De Los Angeles Torres Cardona | INTENDENTE                | 4285.80  | 231  | 0.00      | 1,428.60  | 0.00  | 103.40 | 0.00      | 103.40   | 0.00 | 1,428.60  |
| 031919 Francisco Eleazar Rivera Alcantar   | RECOLECTOR BASURA         | 4300.50  | 231  | 0.00      | 1,433.50  | 0.00  | 103.93 | 0.00      | 103.93   | 0.00 | 1,433.50  |
| 031920 Nestor Rogelio Moreno Salazar       | RECOLECTOR BASURA         | 4326.30  | 231  | 0.00      | 1,442.10  | 0.00  | 104.86 | 0.00      | 104.86   | 0.00 | 1,442.10  |
| 031923 Maria Magdalena Soriano De La Rosa  | INTENDENTE                | 4300.50  | 231  | 0.00      | 1,433.50  | 0.00  | 103.93 | 0.00      | 103.93   | 0.00 | 1,433.50  |
| 031928 Lorena Saldivar Agüero              | INTENDENTE                | 4300.50  | 130  | 0.00      | 1,433.50  | 0.00  | 103.93 | 0.00      | 103.93   | 0.00 | 1,433.50  |
| 031935 Adriana Bernal Morales              | INTENDENTE                | 4300.50  | 231  | 0.00      | 1,433.50  | 0.00  | 103.93 | 0.00      | 103.93   | 0.00 | 1,433.50  |
| 031937 Virginia Zarsosa Rojas              | INTENDENTE                | 4300.50  | 231  | 0.00      | 1,433.50  | 0.00  | 103.93 | 0.00      | 103.93   | 0.00 | 1,433.50  |
| 031940 Francisco Javier Rodriguez Treviño  | RECOLECTOR BASURA         | 4300.50  | 130  | 0.00      | 1,433.50  | 0.03  | 0.00   | 0.00      | 103.93   | 0.00 | 1,329.54  |
| 031953 Erasmo Garcia Ibarra                | MANTENIMIENTO             | 3999.90  | 222  | 3,333.25  | 1,333.30  | -0.03 | 0.00   | 154.40    | 54.72    | 0.00 | 4,457.46  |
| 031956 Roberto Mendoza Candelaria          | JARDINERO                 | 3999.90  | 222  | 3,333.25  | 1,333.30  | -0.03 | 0.00   | 154.40    | 54.72    | 0.00 | 4,457.46  |
| Administrativo Seguridad                   | ADMINISTRATIVO SEGURIDAD  | 21840.60 | 0    | 18,200.50 | 7,280.20  | 0.02  | 0.00   | 4,064.21  | 1,599.81 | 0.00 | 19,816.66 |
| Administrativo Seguridad                   | ADMINISTRATIVO SEGURIDAD  | 6722.10  | 0    | 0.00      | 2,240.70  | 0.00  | 191.75 | 0.00      | 191.75   | 0.00 | 2,240.70  |
| Administrativo Seguridad                   | ADMINISTRATIVO SEGURIDAD  | 18810.00 | 0    | 15,675.00 | 6,270.00  | 0.03  | 0.00   | 3,151.52  | 1,237.11 | 0.00 | 17,556.34 |
| Administrativo Seguridad                   | ADMINISTRATIVO SEGURIDAD  | 67512.00 | 0    | 56,260.00 | 22,504.00 | 0.02  | 0.00   | 16,601.79 | 7,048.23 | 0.00 | 55,113.96 |
| Administrativo Seguridad                   | ADMINISTRATIVO SEGURIDAD  | 7557.30  | 0    | 6,297.75  | 2,519.10  | 0.01  | 0.00   | 860.33    | 326.53   | 0.00 | 7,629.98  |
| Administrativo Seguridad                   | ADMINISTRATIVO SEGURIDAD  | 5038.00  | 0    | 4,198.33  | 1,679.33  | 0.02  | 0.00   | 356.60    | 130.68   | 0.00 | 5,390.36  |
| Administrativo Seguridad                   | ADMINISTRATIVO SEGURIDAD  | 5038.00  | 0    | 2,099.17  | 839.67    | -0.02 | 0.00   | 74.40     | 39.32    | 0.00 | 2,825.14  |
| Administrativo Seguridad                   | ADMINISTRATIVO SEGURIDAD  | 5038.00  | 0    | 2,099.17  | 839.67    | -0.02 | 0.00   | 74.40     | 39.32    | 0.00 | 2,825.14  |
| Administrativo Seguridad                   | ADMINISTRATIVO SEGURIDAD  | 5038.00  | 0    | 2,099.17  | 839.67    | -0.02 | 0.00   | 74.40     | 39.32    | 0.00 | 2,825.14  |
| Administrativo Seguridad                   | ADMINISTRATIVO SEGURIDAD  | 8400.00  | 0    | 6,824.44  | 2,729.78  | 0.02  | 0.00   | 1,011.22  | 380.52   | 0.00 | 8,162.46  |
| Administrativo Seguridad                   | ADMINISTRATIVO SEGURIDAD  | 7557.30  | 0    | 6,297.75  | 2,519.10  | 0.01  | 0.00   | 860.33    | 326.53   | 0.00 | 7,629.98  |
| Administrativo Seguridad                   | ADMINISTRATIVO SEGURIDAD  | 7557.30  | 0    | 6,297.75  | 2,519.10  | 0.01  | 0.00   | 860.33    | 326.53   | 0.00 | 7,629.98  |
| Administrativo Seguridad                   | ADMINISTRATIVO SEGURIDAD  | 7557.30  | 0    | 6,297.75  | 2,519.10  | 0.01  | 0.00   | 860.33    | 326.53   | 0.00 | 7,629.98  |
| GUARDIA                                    | GUARDIA                   | 7000.00  | 0    | 4,198.25  | 1,679.30  | 0.02  | 0.00   | 356.60    | 130.67   | 0.00 | 5,390.26  |
| GUARDIA                                    | GUARDIA                   | 7000.00  | 0    | 4,198.25  | 1,679.30  | 0.02  | 0.00   | 356.60    | 130.67   | 0.00 | 5,390.26  |

|         |         |          |   |           |          |       |      |          |        |      |           |
|---------|---------|----------|---|-----------|----------|-------|------|----------|--------|------|-----------|
| GUARDIA | GUARDIA | 7000.00  | 0 | 4,198.25  | 1,679.30 | 0.02  | 0.00 | 356.60   | 130.67 | 0.00 | 5,390.26  |
| GUARDIA | GUARDIA | 7000.00  | 0 | 4,198.25  | 1,679.30 | 0.02  | 0.00 | 356.60   | 130.67 | 0.00 | 5,390.26  |
| GUARDIA | GUARDIA | 7000.00  | 0 | 4,198.25  | 1,679.30 | 0.02  | 0.00 | 356.60   | 130.67 | 0.00 | 5,390.26  |
| GUARDIA | GUARDIA | 7000.00  | 0 | 4,198.25  | 1,679.30 | 0.02  | 0.00 | 356.60   | 130.67 | 0.00 | 5,390.26  |
| GUARDIA | GUARDIA | 7000.00  | 0 | 4,198.25  | 1,679.30 | 0.02  | 0.00 | 356.60   | 130.67 | 0.00 | 5,390.26  |
| GUARDIA | GUARDIA | 7000.00  | 0 | 4,198.25  | 1,679.30 | 0.02  | 0.00 | 356.60   | 130.67 | 0.00 | 5,390.26  |
| GUARDIA | GUARDIA | 7000.00  | 0 | 4,198.25  | 1,679.30 | 0.02  | 0.00 | 356.60   | 130.67 | 0.00 | 5,390.26  |
| GUARDIA | GUARDIA | 7000.00  | 0 | 4,198.25  | 1,679.30 | 0.02  | 0.00 | 356.60   | 130.67 | 0.00 | 5,390.26  |
| GUARDIA | GUARDIA | 7000.00  | 0 | 4,198.25  | 1,679.30 | 0.02  | 0.00 | 356.60   | 130.67 | 0.00 | 5,390.26  |
| GUARDIA | GUARDIA | 7000.00  | 0 | 4,198.25  | 1,679.30 | 0.02  | 0.00 | 356.60   | 130.67 | 0.00 | 5,390.26  |
| GUARDIA | GUARDIA | 7000.00  | 0 | 4,198.25  | 1,679.30 | 0.02  | 0.00 | 356.60   | 130.67 | 0.00 | 5,390.26  |
| GUARDIA | GUARDIA | 7000.00  | 0 | 4,023.32  | 1,609.33 | 0.02  | 0.00 | 350.91   | 123.06 | 0.00 | 5,158.66  |
| GUARDIA | GUARDIA | 7000.00  | 0 | 3,673.47  | 1,469.39 | 0.01  | 0.00 | 298.44   | 107.83 | 0.00 | 4,736.58  |
| GUARDIA | GUARDIA | 7000.00  | 0 | 4,023.32  | 1,609.33 | 0.02  | 0.00 | 350.91   | 123.06 | 0.00 | 5,158.66  |
| GUARDIA | GUARDIA | 7000.00  | 0 | 4,198.25  | 1,679.30 | 0.02  | 0.00 | 356.60   | 130.67 | 0.00 | 5,390.26  |
| GUARDIA | GUARDIA | 7000.00  | 0 | 4,198.25  | 1,679.30 | 0.02  | 0.00 | 356.60   | 130.67 | 0.00 | 5,390.26  |
| GUARDIA | GUARDIA | 7000.00  | 0 | 2,623.91  | 1,049.56 | -0.03 | 0.00 | 108.28   | 62.16  | 0.00 | 3,503.06  |
| POLICIA | POLICIA | 9695.10  | 0 | 8,079.25  | 3,231.70 | -0.03 | 0.00 | 1,282.81 | 493.41 | 0.00 | 9,534.76  |
| POLICIA | POLICIA | 9999.90  | 0 | 5,555.50  | 2,222.20 | -0.03 | 0.00 | 866.66   | 312.51 | 0.00 | 6,598.56  |
| POLICIA | POLICIA | 12282.60 | 0 | 6,594.67  | 2,637.87 | 0.02  | 0.00 | 1,016.77 | 461.29 | 0.00 | 7,754.46  |
| POLICIA | POLICIA | 7259.10  | 0 | 6,049.25  | 2,419.70 | 0.00  | 0.00 | 734.85   | 286.40 | 0.00 | 7,447.70  |
| POLICIA | POLICIA | 7557.30  | 0 | 6,297.75  | 2,519.10 | 0.01  | 0.00 | 860.33   | 326.53 | 0.00 | 7,629.98  |
| POLICIA | POLICIA | 14667.00 | 0 | 12,222.50 | 4,889.00 | -0.01 | 0.00 | 2,414.06 | 942.13 | 0.00 | 13,755.32 |
| POLICIA | POLICIA | 12282.60 | 0 | 6,465.25  | 2,586.10 | 0.01  | 0.00 | 887.13   | 450.23 | 0.00 | 7,713.98  |
| POLICIA | POLICIA | 12282.60 | 0 | 4,845.08  | 1,938.03 | 0.04  | 0.00 | 703.25   | 311.80 | 0.00 | 5,768.02  |
| POLICIA | POLICIA | 12282.60 | 0 | 10,235.50 | 4,094.20 | 0.00  | 0.00 | 1,989.64 | 772.36 | 0.00 | 11,567.70 |
| POLICIA | POLICIA | 12282.60 | 0 | 10,235.50 | 4,094.20 | 0.00  | 0.00 | 1,989.64 | 772.36 | 0.00 | 11,567.70 |
| POLICIA | POLICIA | 9695.10  | 0 | 7,877.50  | 3,151.00 | 0.01  | 0.00 | 1,246.66 | 478.95 | 0.00 | 9,302.88  |
| POLICIA | POLICIA | 12282.60 | 0 | 10,235.50 | 4,094.20 | 0.00  | 0.00 | 1,989.64 | 772.36 | 0.00 | 11,567.70 |
| POLICIA | POLICIA | 9698.15  | 0 | 4,198.25  | 1,679.30 | -0.03 | 0.00 | 356.60   | 215.22 | 0.00 | 5,305.76  |
| POLICIA | POLICIA | 12282.60 | 0 | 10,235.50 | 4,094.20 | 0.00  | 0.00 | 1,989.64 | 772.36 | 0.00 | 11,567.70 |
| POLICIA | POLICIA | 12282.60 | 0 | 10,235.50 | 4,094.20 | 0.00  | 0.00 | 1,989.64 | 772.36 | 0.00 | 11,567.70 |
| POLICIA | POLICIA | 12282.60 | 0 | 10,235.50 | 4,094.20 | 0.00  | 0.00 | 1,989.64 | 772.36 | 0.00 | 11,567.70 |
| POLICIA | POLICIA | 12282.60 | 0 | 10,235.50 | 4,094.20 | 0.00  | 0.00 | 1,989.64 | 772.36 | 0.00 | 11,567.70 |
| POLICIA | POLICIA | 12282.60 | 0 | 10,235.50 | 4,094.20 | 0.00  | 0.00 | 1,989.64 | 772.36 | 0.00 | 11,567.70 |
| POLICIA | POLICIA | 12282.60 | 0 | 10,235.50 | 4,094.20 | 0.00  | 0.00 | 1,989.64 | 772.36 | 0.00 | 11,567.70 |
| POLICIA | POLICIA | 12282.60 | 0 | 10,235.50 | 4,094.20 | 0.00  | 0.00 | 1,989.64 | 772.36 | 0.00 | 11,567.70 |
| POLICIA | POLICIA | 12282.60 | 0 | 10,235.50 | 4,094.20 | 0.00  | 0.00 | 1,989.64 | 772.36 | 0.00 | 11,567.70 |
| POLICIA | POLICIA | 12282.60 | 0 | 10,235.50 | 4,094.20 | 0.00  | 0.00 | 1,989.64 | 772.36 | 0.00 | 11,567.70 |
| POLICIA | POLICIA | 12282.60 | 0 | 10,235.50 | 4,094.20 | 0.00  | 0.00 | 1,989.64 | 772.36 | 0.00 | 11,567.70 |
| POLICIA | POLICIA | 12282.60 | 0 | 10,235.50 | 4,094.20 | 0.00  | 0.00 | 1,989.64 | 772.36 | 0.00 | 11,567.70 |
| POLICIA | POLICIA | 12282.60 | 0 | 10,235.50 | 4,094.20 | 0.00  | 0.00 | 1,989.64 | 772.36 | 0.00 | 11,567.70 |
| POLICIA | POLICIA | 12282.60 | 0 | 10,235.50 | 4,094.20 | 0.00  | 0.00 | 1,989.64 | 772.36 | 0.00 | 11,567.70 |
| POLICIA | POLICIA | 12282.60 | 0 | 10,235.50 | 4,094.20 | 0.00  | 0.00 | 1,989.64 | 772.36 | 0.00 | 11,567.70 |
| POLICIA | POLICIA | 12282.60 | 0 | 10,235.50 | 4,094.20 | 0.00  | 0.00 | 1,989.64 | 772.36 | 0.00 | 11,567.70 |
| POLICIA | POLICIA | 12282.60 | 0 | 10,235.50 | 4,094.20 | 0.00  | 0.00 | 1,989.64 | 772.36 | 0.00 | 11,567.70 |
| POLICIA | POLICIA | 12282.60 | 0 | 10,235.50 | 4,094.20 | 0.00  | 0.00 | 1,989.64 | 772.36 | 0.00 | 11,567.70 |
| POLICIA | POLICIA | 12282.60 | 0 | 10,235.50 | 4,094.20 | 0.00  | 0.00 | 1,989.64 | 772.36 | 0.00 | 11,567.70 |
| POLICIA | POLICIA | 12282.60 | 0 | 10,235.50 | 4,094.20 | 0.00  | 0.00 | 1,989.64 | 772.36 | 0.00 | 11,567.70 |
| POLICIA | POLICIA | 12282.60 | 0 | 10,235.50 | 4,094.20 | 0.00  | 0.00 | 1,989.64 | 772.36 | 0.00 | 11,567.70 |
| POLICIA | POLICIA | 12282.60 | 0 | 10,235.50 | 4,094.20 | 0.00  | 0.00 | 1,989.64 | 772.36 | 0.00 | 11,567.70 |
| POLICIA | POLICIA | 12282.60 | 0 | 10,235.50 | 4,094.20 | 0.00  | 0.00 | 1,989.64 | 772.36 | 0.00 | 11,567.70 |
| POLICIA | POLICIA | 12282.60 | 0 | 10,235.50 | 4,094.20 | 0.00  | 0.00 | 1,989.64 | 772.36 | 0.00 | 11,567.70 |
| POLICIA | POLICIA | 12282.60 | 0 | 10,235.50 | 4,094.20 | 0.00  | 0.00 | 1,989.64 | 772.36 | 0.00 | 11,567.70 |
| POLICIA | POLICIA | 12282.60 | 0 | 10,235.50 | 4,094.20 | 0.00  | 0.00 | 1,989.64 | 772.36 | 0.00 | 11,567.70 |
| POLICIA | POLICIA | 12282.60 | 0 | 10,235.50 | 4,094.20 | 0.00  | 0.00 | 1,989.64 | 772.36 | 0.00 | 11,567.70 |
| POLICIA | POLICIA | 9698.10  | 0 | 6,250.00  | 2,500.00 | -0.02 | 0.00 | 852.69   | 362.29 | 0.00 | 7,535.04  |

|         |         |          |   |           |          |       |      |          |        |      |           |
|---------|---------|----------|---|-----------|----------|-------|------|----------|--------|------|-----------|
| POLICIA | POLICIA | 12282.60 | 0 | 10,235.50 | 4,094.20 | 0.00  | 0.00 | 1,989.64 | 772.36 | 0.00 | 11,567.70 |
| POLICIA | POLICIA | 12282.60 | 0 | 7,676.63  | 3,070.65 | 0.02  | 0.00 | 1,443.07 | 553.73 | 0.00 | 8,750.46  |
| POLICIA | POLICIA | 12282.60 | 0 | 7,676.63  | 3,070.65 | 0.02  | 0.00 | 1,443.07 | 553.73 | 0.00 | 8,750.46  |
| POLICIA | POLICIA | 12282.60 | 0 | 7,250.15  | 2,900.06 | -0.05 | 0.00 | 1,351.97 | 517.29 | 0.00 | 8,281.00  |
| POLICIA | POLICIA | 12282.60 | 0 | 7,250.15  | 2,900.06 | -0.05 | 0.00 | 1,351.97 | 517.29 | 0.00 | 8,281.00  |
| POLICIA | POLICIA | 12282.60 | 0 | 7,250.15  | 2,900.06 | -0.05 | 0.00 | 1,351.97 | 517.29 | 0.00 | 8,281.00  |
| POLICIA | POLICIA | 12282.60 | 0 | 7,250.15  | 2,900.06 | -0.05 | 0.00 | 1,351.97 | 517.29 | 0.00 | 8,281.00  |
| POLICIA | POLICIA | 12282.60 | 0 | 7,250.15  | 2,900.06 | -0.05 | 0.00 | 1,351.97 | 517.29 | 0.00 | 8,281.00  |
| POLICIA | POLICIA | 12282.60 | 0 | 7,250.15  | 2,900.06 | -0.05 | 0.00 | 1,351.97 | 517.29 | 0.00 | 8,281.00  |
| POLICIA | POLICIA | 12282.60 | 0 | 7,250.15  | 2,900.06 | -0.05 | 0.00 | 1,351.97 | 517.29 | 0.00 | 8,281.00  |
| POLICIA | POLICIA | 12282.60 | 0 | 7,250.15  | 2,900.06 | -0.05 | 0.00 | 1,351.97 | 517.29 | 0.00 | 8,281.00  |
| POLICIA | POLICIA | 12282.60 | 0 | 7,250.15  | 2,900.06 | -0.05 | 0.00 | 1,351.97 | 517.29 | 0.00 | 8,281.00  |
| POLICIA | POLICIA | 12282.60 | 0 | 10,235.50 | 4,094.20 | 0.00  | 0.00 | 1,989.64 | 772.36 | 0.00 | 11,567.70 |
| POLICIA | POLICIA | 12282.60 | 0 | 10,235.50 | 4,094.20 | 0.00  | 0.00 | 1,989.64 | 772.36 | 0.00 | 11,567.70 |
| POLICIA | POLICIA | 12282.60 | 0 | 10,235.50 | 4,094.20 | 0.00  | 0.00 | 1,989.64 | 772.36 | 0.00 | 11,567.70 |
| POLICIA | POLICIA | 12282.60 | 0 | 10,235.50 | 4,094.20 | 0.00  | 0.00 | 1,989.64 | 772.36 | 0.00 | 11,567.70 |
| POLICIA | POLICIA | 12282.60 | 0 | 10,235.50 | 4,094.20 | 0.00  | 0.00 | 1,989.64 | 772.36 | 0.00 | 11,567.70 |
| POLICIA | POLICIA | 12282.60 | 0 | 10,235.50 | 4,094.20 | 0.00  | 0.00 | 1,989.64 | 772.36 | 0.00 | 11,567.70 |
| POLICIA | POLICIA | 12282.60 | 0 | 10,235.50 | 4,094.20 | 0.00  | 0.00 | 1,989.64 | 772.36 | 0.00 | 11,567.70 |
| POLICIA | POLICIA | 12282.60 | 0 | 10,235.50 | 4,094.20 | 0.00  | 0.00 | 1,989.64 | 772.36 | 0.00 | 11,567.70 |
| POLICIA | POLICIA | 12282.60 | 0 | 10,235.50 | 4,094.20 | 0.00  | 0.00 | 1,989.64 | 772.36 | 0.00 | 11,567.70 |
| POLICIA | POLICIA | 12282.60 | 0 | 10,235.50 | 4,094.20 | 0.00  | 0.00 | 1,989.64 | 772.36 | 0.00 | 11,567.70 |
| POLICIA | POLICIA | 12282.60 | 0 | 10,235.50 | 4,094.20 | 0.00  | 0.00 | 1,989.64 | 772.36 | 0.00 | 11,567.70 |
| POLICIA | POLICIA | 12282.60 | 0 | 10,235.50 | 4,094.20 | 0.00  | 0.00 | 1,989.64 | 772.36 | 0.00 | 11,567.70 |
| POLICIA | POLICIA | 12282.60 | 0 | 10,235.50 | 4,094.20 | 0.00  | 0.00 | 1,989.64 | 772.36 | 0.00 | 11,567.70 |
| POLICIA | POLICIA | 12282.60 | 0 | 9,809.02  | 3,923.61 | 0.04  | 0.00 | 1,898.55 | 735.92 | 0.00 | 11,098.12 |
| POLICIA | POLICIA | 12282.60 | 0 | 9,382.54  | 3,753.02 | -0.03 | 0.00 | 1,807.45 | 699.48 | 0.00 | 10,628.66 |
| POLICIA | POLICIA | 12282.60 | 0 | 9,382.54  | 3,753.02 | -0.03 | 0.00 | 1,807.45 | 699.48 | 0.00 | 10,628.66 |
| POLICIA | POLICIA | 12282.60 | 0 | 6,823.67  | 2,729.47 | -0.02 | 0.00 | 1,260.87 | 480.85 | 0.00 | 7,811.44  |
| POLICIA | POLICIA | 12282.60 | 0 | 6,823.67  | 2,729.47 | -0.02 | 0.00 | 1,260.87 | 480.85 | 0.00 | 7,811.44  |
| POLICIA | POLICIA | 12282.60 | 0 | 6,823.67  | 2,729.47 | -0.02 | 0.00 | 1,260.87 | 480.85 | 0.00 | 7,811.44  |
| POLICIA | POLICIA | 10000.00 | 0 | 6,457.00  | 2,582.80 | -0.03 | 0.00 | 885.81   | 383.96 | 0.00 | 7,770.06  |
| POLICIA | POLICIA | 12282.60 | 0 | 10,235.50 | 4,094.20 | 0.00  | 0.00 | 1,989.64 | 772.36 | 0.00 | 11,567.70 |
| POLICIA | POLICIA | 10000.00 | 0 | 6,465.25  | 2,586.10 | 0.04  | 0.00 | 887.13   | 384.66 | 0.00 | 7,779.52  |
| POLICIA | POLICIA | 9695.10  | 0 | 8,079.25  | 3,231.70 | -0.03 | 0.00 | 1,282.81 | 493.41 | 0.00 | 9,534.76  |
| POLICIA | POLICIA | 9698.10  | 0 | 8,081.75  | 3,232.70 | 0.00  | 0.00 | 1,283.26 | 493.59 | 0.00 | 9,537.60  |
| POLICIA | POLICIA | 12282.60 | 0 | 10,235.50 | 4,094.20 | 0.00  | 0.00 | 1,989.64 | 772.36 | 0.00 | 11,567.70 |
| POLICIA | POLICIA | 12282.60 | 0 | 10,235.50 | 4,094.20 | 0.00  | 0.00 | 1,989.64 | 772.36 | 0.00 | 11,567.70 |
| POLICIA | POLICIA | 12282.60 | 0 | 10,235.50 | 4,094.20 | 0.00  | 0.00 | 1,989.64 | 772.36 | 0.00 | 11,567.70 |
| POLICIA | POLICIA | 12282.60 | 0 | 10,235.50 | 4,094.20 | 0.00  | 0.00 | 1,989.64 | 772.36 | 0.00 | 11,567.70 |
| POLICIA | POLICIA | 12282.60 | 0 | 10,235.50 | 4,094.20 | 0.00  | 0.00 | 1,989.64 | 772.36 | 0.00 | 11,567.70 |
| POLICIA | POLICIA | 12282.60 | 0 | 10,235.50 | 4,094.20 | 0.00  | 0.00 | 1,989.64 | 772.36 | 0.00 | 11,567.70 |
| POLICIA | POLICIA | 12282.60 | 0 | 10,235.50 | 4,094.20 | 0.00  | 0.00 | 1,989.64 | 772.36 | 0.00 | 11,567.70 |
| POLICIA | POLICIA | 12282.60 | 0 | 10,235.50 | 4,094.20 | 0.00  | 0.00 | 1,989.64 | 772.36 | 0.00 | 11,567.70 |
| POLICIA | POLICIA | 12282.60 | 0 | 10,235.50 | 4,094.20 | 0.00  | 0.00 | 1,989.64 | 772.36 | 0.00 | 11,567.70 |
| POLICIA | POLICIA | 12282.60 | 0 | 10,235.50 | 4,094.20 | 0.00  | 0.00 | 1,989.64 | 772.36 | 0.00 | 11,567.70 |
| POLICIA | POLICIA | 9698.10  | 0 | 8,081.75  | 3,232.70 | 0.00  | 0.00 | 1,283.26 | 493.59 | 0.00 | 9,537.60  |
| POLICIA | POLICIA | 12282.60 | 0 | 8,529.58  | 3,411.83 | -0.04 | 0.00 | 1,625.26 | 626.61 | 0.00 | 9,689.58  |
| POLICIA | POLICIA | 12282.60 | 0 | 8,529.58  | 3,411.83 | -0.04 | 0.00 | 1,625.26 | 626.61 | 0.00 | 9,689.58  |
| POLICIA | POLICIA | 12282.60 | 0 | 8,529.58  | 3,411.83 | -0.04 | 0.00 | 1,625.26 | 626.61 | 0.00 | 9,689.58  |
| POLICIA | POLICIA | 12282.60 | 0 | 8,103.10  | 3,241.24 | -0.01 | 0.00 | 1,534.16 | 590.17 | 0.00 | 9,220.02  |
| POLICIA | POLICIA | 12282.60 | 0 | 8,103.10  | 3,241.24 | -0.01 | 0.00 | 1,534.16 | 590.17 | 0.00 | 9,220.02  |
| POLICIA | POLICIA | 12282.60 | 0 | 7,676.63  | 3,070.65 | 0.02  | 0.00 | 1,443.07 | 553.73 | 0.00 | 8,750.46  |
| POLICIA | POLICIA | 10000.00 | 0 | 4,724.06  | 1,889.63 | -0.04 | 0.00 | 608.54   | 252.91 | 0.00 | 5,752.28  |
| POLICIA | POLICIA | 10000.00 | 0 | 4,310.17  | 1,724.07 | 0.02  | 0.00 | 542.31   | 223.25 | 0.00 | 5,268.66  |
| POLICIA | POLICIA | 12282.60 | 0 | 5,409.82  | 2,163.93 | -0.01 | 0.00 | 958.88   | 360.06 | 0.00 | 6,254.82  |

|         |         |          |   |           |          |       |      |          |        |          |           |
|---------|---------|----------|---|-----------|----------|-------|------|----------|--------|----------|-----------|
| POLICIA | POLICIA | 12282.60 | 0 | 4,310.17  | 1,724.07 | -0.03 | 0.00 | 542.31   | 266.10 | 0.00     | 5,225.86  |
| POLICIA | POLICIA | 12282.60 | 0 | 6,397.19  | 2,558.88 | 0.03  | 0.00 | 1,169.78 | 444.42 | 0.00     | 7,341.84  |
| POLICIA | POLICIA | 12282.60 | 0 | 6,397.19  | 2,558.88 | 0.03  | 0.00 | 1,169.78 | 444.42 | 0.00     | 7,341.84  |
| POLICIA | POLICIA | 10000.00 | 0 | 4,040.78  | 1,616.31 | -0.04 | 0.00 | 499.21   | 203.94 | 0.00     | 4,953.98  |
| POLICIA | POLICIA | 12282.60 | 0 | 6,397.19  | 2,558.88 | 0.03  | 0.00 | 1,169.78 | 444.42 | 0.00     | 7,341.84  |
| POLICIA | POLICIA | 9698.15  | 0 | 4,198.25  | 1,679.30 | -0.03 | 0.00 | 356.60   | 215.22 | 0.00     | 5,305.76  |
| POLICIA | POLICIA | 12282.60 | 0 | 5,926.48  | 2,370.59 | 0.01  | 0.00 | 852.28   | 404.20 | 0.00     | 7,040.58  |
| POLICIA | POLICIA | 12282.60 | 0 | 5,117.75  | 2,047.10 | 0.04  | 0.00 | 461.29   | 335.10 | 0.00     | 6,368.42  |
| POLICIA | POLICIA | 10000.00 | 0 | 3,771.40  | 1,508.56 | 0.02  | 0.00 | 309.65   | 184.63 | 0.00     | 4,785.66  |
| POLICIA | POLICIA | 12282.60 | 0 | 5,544.23  | 2,217.69 | 0.00  | 0.00 | 866.66   | 371.54 | 1,630.92 | 4,892.80  |
| POLICIA | POLICIA | 10000.00 | 0 | 3,502.15  | 1,400.86 | 0.02  | 0.00 | 262.30   | 165.33 | 0.00     | 4,475.36  |
| POLICIA | POLICIA | 12282.60 | 0 | 5,970.71  | 2,388.28 | -0.03 | 0.00 | 852.28   | 407.98 | 0.00     | 7,098.76  |
| POLICIA | POLICIA | 12282.60 | 0 | 5,544.23  | 2,217.69 | -0.02 | 0.00 | 866.66   | 371.54 | 0.00     | 6,523.74  |
| POLICIA | POLICIA | 12282.60 | 0 | 5,544.23  | 2,217.69 | -0.02 | 0.00 | 866.66   | 371.54 | 0.00     | 6,523.74  |
| POLICIA | POLICIA | 12282.60 | 0 | 5,544.23  | 2,217.69 | -0.02 | 0.00 | 866.66   | 371.54 | 0.00     | 6,523.74  |
| POLICIA | POLICIA | 10000.00 | 0 | 2,963.35  | 1,185.34 | -0.04 | 0.00 | 204.34   | 126.71 | 0.00     | 3,817.68  |
| POLICIA | POLICIA | 10000.00 | 0 | 2,693.96  | 1,077.58 | -0.04 | 0.00 | 116.00   | 107.40 | 0.00     | 3,548.18  |
| POLICIA | POLICIA | 12282.60 | 0 | 2,963.35  | 1,185.34 | -0.02 | 0.00 | 204.34   | 151.03 | 0.00     | 3,793.34  |
| POLICIA | POLICIA | 12282.60 | 0 | 2,424.56  | 969.83   | -0.02 | 0.00 | 101.07   | 105.00 | 0.00     | 3,188.34  |
| POLICIA | POLICIA | 12282.60 | 0 | 3,232.75  | 1,293.10 | -0.05 | 0.00 | 153.75   | 174.05 | 0.00     | 4,198.10  |
| POLICIA | POLICIA | 12282.60 | 0 | 4,691.27  | 1,876.51 | 0.04  | 0.00 | 408.96   | 298.66 | 0.00     | 5,860.12  |
| POLICIA | POLICIA | 10000.00 | 0 | 2,693.96  | 1,077.58 | -0.04 | 0.00 | 116.00   | 107.40 | 0.00     | 3,548.18  |
| POLICIA | POLICIA | 12282.60 | 0 | 4,264.79  | 1,705.92 | 0.02  | 0.00 | 542.31   | 262.22 | 0.00     | 5,166.16  |
| POLICIA | POLICIA | 10000.00 | 0 | 2,963.35  | 1,185.34 | -0.04 | 0.00 | 204.34   | 126.71 | 0.00     | 3,817.68  |
| POLICIA | POLICIA | 10000.00 | 0 | 3,771.54  | 1,508.62 | 0.03  | 0.00 | 309.65   | 184.64 | 0.00     | 4,785.84  |
| POLICIA | POLICIA | 15153.30 | 0 | 12,627.75 | 5,051.10 | 0.04  | 0.00 | 2,500.63 | 976.76 | 0.00     | 14,201.42 |
| POLICIA | POLICIA | 15153.30 | 0 | 11,343.90 | 4,537.56 | -0.01 | 0.00 | 2,226.39 | 867.06 | 0.00     | 12,788.02 |
| POLICIA | POLICIA | 15153.30 | 0 | 12,627.75 | 5,051.10 | 0.04  | 0.00 | 2,500.63 | 976.76 | 0.00     | 14,201.42 |
| POLICIA | POLICIA | 12282.60 | 0 | 10,235.50 | 4,094.20 | 0.00  | 0.00 | 1,989.64 | 772.36 | 0.00     | 11,567.70 |
| POLICIA | POLICIA | 14667.00 | 0 | 12,222.50 | 4,889.00 | -0.01 | 0.00 | 2,414.06 | 942.13 | 0.00     | 13,755.32 |
| POLICIA | POLICIA | 12282.60 | 0 | 10,235.50 | 4,094.20 | 0.00  | 0.00 | 1,989.64 | 772.36 | 0.00     | 11,567.70 |
| POLICIA | POLICIA | 12282.60 | 0 | 10,235.50 | 4,094.20 | 0.00  | 0.00 | 1,989.64 | 772.36 | 0.00     | 11,567.70 |
| POLICIA | POLICIA | 12282.60 | 0 | 10,235.50 | 4,094.20 | 0.00  | 0.00 | 1,989.64 | 772.36 | 0.00     | 11,567.70 |
| POLICIA | POLICIA | 12282.60 | 0 | 10,235.50 | 4,094.20 | 0.00  | 0.00 | 1,989.64 | 772.36 | 0.00     | 11,567.70 |
| POLICIA | POLICIA | 12282.60 | 0 | 10,235.50 | 4,094.20 | 0.00  | 0.00 | 1,989.64 | 772.36 | 0.00     | 11,567.70 |
| POLICIA | POLICIA | 12282.60 | 0 | 10,235.50 | 4,094.20 | 0.00  | 0.00 | 1,989.64 | 772.36 | 0.00     | 11,567.70 |
| POLICIA | POLICIA | 12282.60 | 0 | 10,235.50 | 4,094.20 | 0.00  | 0.00 | 1,989.64 | 772.36 | 0.00     | 11,567.70 |
| POLICIA | POLICIA | 12282.60 | 0 | 10,235.50 | 4,094.20 | 0.00  | 0.00 | 1,989.64 | 772.36 | 0.00     | 11,567.70 |
| POLICIA | POLICIA | 12282.60 | 0 | 10,235.50 | 4,094.20 | 0.00  | 0.00 | 1,989.64 | 772.36 | 0.00     | 11,567.70 |
| POLICIA | POLICIA | 12282.60 | 0 | 10,235.50 | 4,094.20 | 0.00  | 0.00 | 1,989.64 | 772.36 | 0.00     | 11,567.70 |
| POLICIA | POLICIA | 12282.60 | 0 | 10,235.50 | 4,094.20 | 0.00  | 0.00 | 1,989.64 | 772.36 | 0.00     | 11,567.70 |
| POLICIA | POLICIA | 12282.60 | 0 | 10,235.50 | 4,094.20 | 0.00  | 0.00 | 1,989.64 | 772.36 | 0.00     | 11,567.70 |
| POLICIA | POLICIA | 9695.10  | 0 | 8,079.25  | 3,231.70 | -0.03 | 0.00 | 1,282.81 | 493.41 | 0.00     | 9,534.76  |
| POLICIA | POLICIA | 12282.60 | 0 | 7,877.50  | 3,151.00 | -0.05 | 0.00 | 1,246.66 | 570.89 | 0.00     | 9,211.00  |
| POLICIA | POLICIA | 12282.60 | 0 | 10,235.50 | 4,094.20 | 0.00  | 0.00 | 1,989.64 | 772.36 | 0.00     | 11,567.70 |
| POLICIA | POLICIA | 9695.10  | 0 | 7,877.50  | 3,151.00 | 0.01  | 0.00 | 1,246.66 | 478.95 | 0.00     | 9,302.88  |
| POLICIA | POLICIA | 12282.60 | 0 | 10,235.50 | 4,094.20 | 0.00  | 0.00 | 1,989.64 | 772.36 | 0.00     | 11,567.70 |
| POLICIA | POLICIA | 12282.60 | 0 | 10,235.50 | 4,094.20 | 0.00  | 0.00 | 1,989.64 | 772.36 | 0.00     | 11,567.70 |
| POLICIA | POLICIA | 9695.10  | 0 | 8,079.25  | 3,231.70 | -0.03 | 0.00 | 1,282.81 | 493.41 | 0.00     | 9,534.76  |
| POLICIA | POLICIA | 12282.60 | 0 | 8,079.25  | 3,231.70 | -0.01 | 0.00 | 1,282.81 | 588.13 | 0.00     | 9,440.02  |
| POLICIA | POLICIA | 9695.10  | 0 | 8,079.25  | 3,231.70 | -0.03 | 0.00 | 1,282.81 | 493.41 | 0.00     | 9,534.76  |
| POLICIA | POLICIA | 9695.10  | 0 | 7,877.50  | 3,151.00 | 0.01  | 0.00 | 1,246.66 | 478.95 | 0.00     | 9,302.88  |
| POLICIA | POLICIA | 9999.90  | 0 | 8,333.25  | 3,333.30 | -0.05 | 0.00 | 1,459.98 | 544.22 | 0.00     | 9,662.40  |
| POLICIA | POLICIA | 12282.60 | 0 | 10,235.50 | 4,094.20 | 0.00  | 0.00 | 1,989.64 | 772.36 | 0.00     | 11,567.70 |
| POLICIA | POLICIA | 9695.10  | 0 | 7,877.50  | 3,151.00 | 0.01  | 0.00 | 1,246.66 | 478.95 | 0.00     | 9,302.88  |
| POLICIA | POLICIA | 12282.60 | 0 | 10,235.50 | 4,094.20 | 0.00  | 0.00 | 1,989.64 | 772.36 | 0.00     | 11,567.70 |

|          |          |          |   |           |          |       |      |          |        |          |           |
|----------|----------|----------|---|-----------|----------|-------|------|----------|--------|----------|-----------|
| POLICIA  | POLICIA  | 9999.90  | 0 | 8,333.25  | 3,333.30 | -0.05 | 0.00 | 1,459.98 | 544.22 | 0.00     | 9,662.40  |
| POLICIA  | POLICIA  | 12282.60 | 0 | 10,235.50 | 4,094.20 | 0.00  | 0.00 | 1,989.64 | 772.36 | 0.00     | 11,567.70 |
| POLICIA  | POLICIA  | 12282.60 | 0 | 10,235.50 | 4,094.20 | 0.00  | 0.00 | 1,989.64 | 772.36 | 0.00     | 11,567.70 |
| POLICIA  | POLICIA  | 12282.60 | 0 | 10,235.50 | 4,094.20 | 0.00  | 0.00 | 1,989.64 | 772.36 | 0.00     | 11,567.70 |
| POLICIA  | POLICIA  | 9695.10  | 0 | 4,780.92  | 1,912.37 | -0.05 | 0.00 | 691.75   | 256.99 | 0.00     | 5,744.60  |
| POLICIA  | POLICIA  | 9695.10  | 0 | 7,877.50  | 3,151.00 | 0.01  | 0.00 | 1,246.66 | 478.95 | 0.00     | 9,302.88  |
| POLICIA  | POLICIA  | 12282.60 | 0 | 10,235.50 | 4,094.20 | 0.00  | 0.00 | 1,989.64 | 772.36 | 0.00     | 11,567.70 |
| POLICIA  | POLICIA  | 9695.10  | 0 | 7,594.14  | 2,472.11 | 0.02  | 0.00 | 1,195.88 | 357.29 | 0.00     | 8,513.06  |
| POLICIA  | POLICIA  | 12282.60 | 0 | 10,235.50 | 4,094.20 | 0.00  | 0.00 | 1,989.64 | 772.36 | 0.00     | 11,567.70 |
| POLICIA  | POLICIA  | 12282.60 | 0 | 10,235.50 | 4,094.20 | 0.00  | 0.00 | 1,989.64 | 772.36 | 0.00     | 11,567.70 |
| POLICIA  | POLICIA  | 12282.60 | 0 | 10,235.50 | 4,094.20 | 0.00  | 0.00 | 1,989.64 | 772.36 | 0.00     | 11,567.70 |
| POLICIA  | POLICIA  | 12282.60 | 0 | 10,235.50 | 4,094.20 | 0.00  | 0.00 | 1,989.64 | 772.36 | 0.00     | 11,567.70 |
| POLICIA  | POLICIA  | 9695.10  | 0 | 7,877.50  | 3,151.00 | 0.01  | 0.00 | 1,246.66 | 478.95 | 0.00     | 9,302.88  |
| POLICIA  | POLICIA  | 9695.10  | 0 | 8,079.25  | 3,231.70 | -0.03 | 0.00 | 1,282.81 | 493.41 | 0.00     | 9,534.76  |
| POLICIA  | POLICIA  | 9695.10  | 0 | 7,594.13  | 3,037.65 | 0.04  | 0.00 | 1,195.88 | 458.64 | 0.00     | 8,977.22  |
| POLICIA  | POLICIA  | 9695.10  | 0 | 6,059.44  | 2,423.78 | -0.03 | 0.00 | 920.86   | 348.63 | 0.00     | 7,213.76  |
| POLICIA  | POLICIA  | 12282.60 | 0 | 8,079.25  | 3,231.70 | -0.01 | 0.00 | 1,282.81 | 588.13 | 0.00     | 9,440.02  |
| POLICIA  | POLICIA  | 9695.10  | 0 | 8,079.25  | 3,231.70 | -0.03 | 0.00 | 1,282.81 | 493.41 | 0.00     | 9,534.76  |
| POLICIA  | POLICIA  | 12282.60 | 0 | 10,235.50 | 4,094.20 | 0.00  | 0.00 | 1,989.64 | 772.36 | 0.00     | 11,567.70 |
| POLICIA  | POLICIA  | 14667.00 | 0 | 12,222.50 | 4,889.00 | -0.01 | 0.00 | 2,414.06 | 942.13 | 0.00     | 13,755.32 |
| POLICIA  | POLICIA  | 12282.60 | 0 | 10,235.50 | 4,094.20 | 0.00  | 0.00 | 1,989.64 | 772.36 | 0.00     | 11,567.70 |
| POLICIA  | POLICIA  | 12282.60 | 0 | 10,235.50 | 4,094.20 | 0.00  | 0.00 | 1,989.64 | 772.36 | 0.00     | 11,567.70 |
| POLICIA  | POLICIA  | 12282.60 | 0 | 10,235.50 | 4,094.20 | 0.00  | 0.00 | 1,989.64 | 772.36 | 0.00     | 11,567.70 |
| POLICIA  | POLICIA  | 12282.60 | 0 | 10,235.50 | 4,094.20 | 0.00  | 0.00 | 1,989.64 | 772.36 | 0.00     | 11,567.70 |
| POLICIA  | POLICIA  | 12282.60 | 0 | 10,235.50 | 4,094.20 | 0.00  | 0.00 | 1,989.64 | 772.36 | 0.00     | 11,567.70 |
| POLICIA  | POLICIA  | 12282.60 | 0 | 10,235.50 | 4,094.20 | 0.00  | 0.00 | 1,989.64 | 772.36 | 0.00     | 11,567.70 |
| POLICIA  | POLICIA  | 12282.60 | 0 | 10,235.50 | 4,094.20 | 0.00  | 0.00 | 1,989.64 | 772.36 | 0.00     | 11,567.70 |
| POLICIA  | POLICIA  | 12282.60 | 0 | 10,235.50 | 4,094.20 | 0.00  | 0.00 | 1,989.64 | 772.36 | 0.00     | 11,567.70 |
| TRANSITO | TRANSITO | 11550.00 | 0 | 8,333.25  | 3,333.30 | 0.03  | 0.00 | 1,459.98 | 609.83 | 2,399.17 | 7,197.54  |
| TRANSITO | TRANSITO | 7557.30  | 0 | 6,297.75  | 2,519.10 | 0.01  | 0.00 | 860.33   | 326.53 | 0.00     | 7,629.98  |
| TRANSITO | TRANSITO | 7557.30  | 0 | 6,297.75  | 2,519.10 | 0.01  | 0.00 | 860.33   | 326.53 | 0.00     | 7,629.98  |
| TRANSITO | TRANSITO | 7557.30  | 0 | 6,297.75  | 2,519.10 | 0.01  | 0.00 | 860.33   | 326.53 | 0.00     | 7,629.98  |
| TRANSITO | TRANSITO | 7557.30  | 0 | 6,297.75  | 2,519.10 | 0.01  | 0.00 | 860.33   | 326.53 | 0.00     | 7,629.98  |
| TRANSITO | TRANSITO | 11550.00 | 0 | 6,250.00  | 2,500.00 | 0.03  | 0.00 | 852.69   | 431.84 | 0.00     | 7,465.44  |
| TRANSITO | TRANSITO | 7500.00  | 0 | 6,250.00  | 2,500.00 | -0.03 | 0.00 | 852.69   | 323.48 | 0.00     | 7,573.86  |
| TRANSITO | TRANSITO | 11550.00 | 0 | 6,250.00  | 2,500.00 | 0.03  | 0.00 | 852.69   | 431.84 | 0.00     | 7,465.44  |
| TRANSITO | TRANSITO | 7500.00  | 0 | 6,250.00  | 2,500.00 | -0.03 | 0.00 | 852.69   | 323.48 | 0.00     | 7,573.86  |
| TRANSITO | TRANSITO | 11550.00 | 0 | 6,250.00  | 2,500.00 | 0.03  | 0.00 | 852.69   | 431.84 | 0.00     | 7,465.44  |
| TRANSITO | TRANSITO | 11550.00 | 0 | 6,250.00  | 2,500.00 | 0.03  | 0.00 | 852.69   | 431.84 | 0.00     | 7,465.44  |
| TRANSITO | TRANSITO | 11550.00 | 0 | 6,250.00  | 2,500.00 | 0.03  | 0.00 | 852.69   | 431.84 | 0.00     | 7,465.44  |
| TRANSITO | TRANSITO | 11550.00 | 0 | 6,250.00  | 0.00     | -0.01 | 0.00 | 852.69   | 0.00   | 0.00     | 5,397.32  |
| TRANSITO | TRANSITO | 11550.00 | 0 | 6,250.00  | 2,500.00 | 0.03  | 0.00 | 852.69   | 431.84 | 0.00     | 7,465.44  |
| TRANSITO | TRANSITO | 11550.00 | 0 | 6,250.00  | 2,500.00 | 0.03  | 0.00 | 852.69   | 431.84 | 0.00     | 7,465.44  |
| TRANSITO | TRANSITO | 11550.00 | 0 | 6,250.00  | 2,500.00 | 0.03  | 0.00 | 852.69   | 431.84 | 0.00     | 7,465.44  |
| TRANSITO | TRANSITO | 11550.00 | 0 | 6,250.00  | 2,500.00 | 0.03  | 0.00 | 852.69   | 431.84 | 0.00     | 7,465.44  |
| TRANSITO | TRANSITO | 11550.00 | 0 | 6,250.00  | 2,500.00 | 0.03  | 0.00 | 852.69   | 431.84 | 0.00     | 7,465.44  |
| TRANSITO | TRANSITO | 11550.00 | 0 | 6,250.00  | 2,500.00 | -0.03 | 0.00 | 852.69   | 323.48 | 0.00     | 7,573.86  |
| TRANSITO | TRANSITO | 11550.00 | 0 | 6,250.00  | 2,500.00 | 0.03  | 0.00 | 852.69   | 431.84 | 0.00     | 7,465.44  |
| TRANSITO | TRANSITO | 11550.00 | 0 | 4,687.50  | 1,875.00 | 0.00  | 0.00 | 408.96   | 298.34 | 0.00     | 5,855.20  |
| TRANSITO | TRANSITO | 11550.00 | 0 | 4,427.08  | 1,770.83 | 0.01  | 0.00 | 566.43   | 276.09 | 0.00     | 5,355.38  |
| TRANSITO | TRANSITO | 11550.00 | 0 | 5,989.58  | 2,395.83 | 0.03  | 0.00 | 734.85   | 409.59 | 0.00     | 7,240.94  |
| TRANSITO | TRANSITO | 11550.00 | 0 | 6,250.00  | 2,500.00 | 0.03  | 0.00 | 852.69   | 431.84 | 0.00     | 7,465.44  |
| TRANSITO | TRANSITO | 11550.00 | 0 | 4,687.50  | 1,875.00 | 0.00  | 0.00 | 408.96   | 298.34 | 0.00     | 5,855.20  |
| TRANSITO | TRANSITO | 11550.00 | 0 | 4,166.67  | 1,666.67 | 0.04  | 0.00 | 353.14   | 253.84 | 0.00     | 5,226.32  |
| TRANSITO | TRANSITO | 11550.00 | 0 | 4,166.67  | 1,666.67 | 0.04  | 0.00 | 353.14   | 253.84 | 0.00     | 5,226.32  |
| TRANSITO | TRANSITO | 11550.00 | 0 | 3,385.42  | 1,354.17 | 0.00  | 0.00 | 154.40   | 187.09 | 0.00     | 4,398.10  |
| TRANSITO | TRANSITO | 11550.00 | 0 | 3,385.42  | 1,354.17 | 0.00  | 0.00 | 154.40   | 187.09 | 0.00     | 4,398.10  |
| TRANSITO | TRANSITO | 11550.00 | 0 | 2,864.58  | 1,145.83 | 0.02  | 0.00 | 204.34   | 142.59 | 0.00     | 3,663.46  |

|          |          |          |   |          |          |      |      |        |        |        |          |
|----------|----------|----------|---|----------|----------|------|------|--------|--------|--------|----------|
| TRANSITO | TRANSITO | 11550.00 | 0 | 5,729.17 | 2,291.67 | 0.04 | 0.00 | 866.66 | 387.34 | 879.68 | 5,887.12 |
| TRANSITO | TRANSITO | 11550.00 | 0 | 4,166.67 | 1,666.67 | 0.04 | 0.00 | 353.14 | 253.84 | 0.00   | 5,226.32 |
| TRANSITO | TRANSITO | 11550.00 | 0 | 4,166.67 | 1,666.67 | 0.04 | 0.00 | 353.14 | 253.84 | 0.00   | 5,226.32 |

**AREA RESPONSABLE DE GENERAR LA INFORMACION**

C. ISRAEL IBARRA MANCILLA  
DIRECTOR DE RECURSOS HUMANOS