

MUNICIPIO DE GARCIA

QUINCENA 15 DEL 01 AL 15 DE AGOSTO DEL 2014

| CONCEPTO | EMPLEADO | PUESTO | SUELDO | PERCEPCIONES | SUBSIDIO AL EMPLEO | I.S.P.T. (SP) | SERVICIO MEDICO | DEDUCCIONES | NETO |
|----------|---------------------------------------|--------------------------------------|----------|--------------|--------------------|---------------|-----------------|-------------|-----------------|
| | 000021ArmandoPerezGarcia | PENSIONADO | 3,775.05 | -0.05 | 0.00 | 313.10 | 75.50 | 0.00 | 3,386.40 |
| S | 000026RolandoRoblesTreviso | PENSIONADO | 3,734.10 | 0.02 | 0.00 | 306.54 | 74.68 | 20.00 | 3,332.90 |
| S | 000038Jose LuisGuerreroPuentes | AUXILIAR | 3,050.70 | -0.01 | 0.00 | 82.48 | 61.01 | 20.00 | 2,887.20 |
| S | 000042Jose DavidSepulvedaPerez | PENSIONADO | 3,794.70 | 0.03 | 0.00 | 316.24 | 75.89 | 20.00 | 3,382.60 |
| S | 000044GuadalupeSifuentesAmador | PENSIONADO | 1,830.75 | 129.96 | 74.23 | 0.00 | 36.62 | 519.42 | 1,478.90 |
| S | 000058Claudia LuciaPezaRivera | SECRETARIA | 3,798.30 | 0.04 | 0.00 | 316.82 | 75.97 | 807.75 | 2,597.80 |
| S | 000068BlancaGarzaRodriguez | COORD. BIBLIOTECAS | 3,616.35 | -0.04 | 0.00 | 181.98 | 72.33 | 20.00 | 3,342.00 |
| S | 000074Norma MariluVazquezGomez | SECRETARIA | 3,003.45 | -0.04 | 0.00 | 77.34 | 60.07 | 20.00 | 2,846.00 |
| S | 000075NormaRodriguezNiño | SECRETARIA | 3,260.10 | 1,000.02 | 0.00 | 390.92 | 65.20 | 563.60 | 3,240.40 |
| | 000086DoloresGutierrezRoque | PENSIONADO | 3,316.80 | 0.02 | 0.00 | 131.68 | 66.34 | 0.00 | 3,118.80 |
| S | 000093SofiaDuronPeza | PENSIONADO | 1,628.55 | 129.95 | 87.17 | 0.00 | 32.57 | 20.00 | 1,793.10 |
| S | 000094BenitaHernandezJuarez | PENSIONADO | 1,628.55 | 130.03 | 87.17 | 0.00 | 32.57 | 20.08 | 1,793.10 |
| S | 000153BernabeFloresOlguin | PENSIONADO | 2,372.85 | 129.99 | 0.00 | 7.88 | 47.46 | 20.00 | 2,427.50 |
| S | 000155MariaFloresRodriguez | PENSIONADO | 1,628.55 | 129.95 | 87.17 | 0.00 | 32.57 | 20.00 | 1,793.10 |
| S | 000157MarcelinoRoqueRodriguez | PENSIONADO | 1,859.40 | 129.99 | 72.40 | 0.00 | 37.19 | 20.00 | 2,004.60 |
| S | 000158CelsoFloresOlguin | PENSIONADO | 2,378.25 | 129.98 | 0.00 | 8.46 | 47.57 | 20.00 | 2,432.20 |
| S | 000161MargaritoSandovalbarra | PENSIONADO | 1,628.55 | 129.95 | 87.17 | 0.00 | 32.57 | 20.00 | 1,793.10 |
| S | 000350Marco AntonioCarrilloRamirez | COORDINADOR | 4,641.00 | -0.01 | 0.00 | 459.17 | 92.82 | 20.00 | 4,069.00 |
| S | 000387RicardoCovarrubiasDavila | COORDINADOR | 9,570.15 | -0.02 | 0.00 | 1,496.99 | 191.40 | 2,910.14 | 4,971.60 |
| S | 000423MarianaRuizTrejo | SECRETARIA | 3,302.25 | -0.03 | 0.00 | 130.10 | 66.05 | 1,337.27 | 1,768.80 |
| S | 000521EsmeraldaLianesMartinez | PSICOLOGO | 4,038.00 | 733.50 | 0.00 | 434.32 | 75.38 | 289.20 | 3,972.60 |
| S | 000544Maria ElenaTrevisoCamarillo | AUXILIAR | 4,465.80 | 0.00 | 0.00 | 427.78 | 89.32 | 20.00 | 3,928.70 |
| S | 000553Juana CarmenCarreonSantillan | AUXILIAR | 2,785.95 | -0.05 | 0.00 | 53.68 | 55.72 | 20.00 | 2,656.50 |
| | 000566Maria Del CarmenLizcanoSan Juan | COORDINADOR | 4,200.00 | -0.01 | 0.00 | 381.09 | 84.00 | 0.00 | 3,734.90 |
| S | 000573Ma De La LuzMartinezRodriguez | SECRETARIA | 3,771.00 | 0.04 | 0.00 | 171.45 | 70.39 | 271.40 | 3,257.80 |
| S | 000574Francisco JavierRiosHerrera | FOTOGRAFO | 3,392.85 | 1,130.97 | 0.00 | 342.42 | 67.86 | 170.04 | 3,943.50 |
| | 000578Maria Del CarmenCastillobarra | PENSIONADO | 2,260.05 | 129.98 | 4.40 | 0.00 | 45.20 | 419.63 | 1,929.60 |
| S | 000597Julio CesarRosalesMontelongo | COORD. JUNTA MPAL. DE RECLUTAMIENTO | 5,031.75 | -0.01 | 0.00 | 529.20 | 100.64 | 20.00 | 4,381.90 |
| | 000607EduardoMoraLoyola | COORD. INFORMATICA Y SOPORTE TECNICO | 8,190.15 | -0.02 | 0.00 | 1,202.23 | 163.80 | 0.00 | 6,824.10 |
| S | 000631Maria IsabelCamarilloQuiroz | INTENDENTE | 2,150.25 | 180.51 | 10.85 | 0.00 | 43.01 | 20.00 | 2,278.60 |
| S | 000640Blanca RocioBetancourtAlday | EDUCADORA | 3,302.25 | -0.03 | 0.00 | 130.10 | 66.05 | 915.07 | 2,191.00 |
| S | 000646Otoniel GumerindoCantuEspinoza | COORD. CONTROL ANIMALES | 5,509.05 | -0.03 | 0.00 | 629.54 | 110.18 | 20.00 | 4,749.30 |
| S | 000651SaraI EstalaAranda | AUXILIAR | 2,085.45 | 129.97 | 37.79 | 0.00 | 41.71 | 20.00 | 2,191.50 |
| | 000653ArnoldoAldayPeza | JARDINERO | 1,999.95 | 175.80 | 56.06 | 0.00 | 40.00 | 395.61 | 1,796.20 |
| S | 000661SimonCastilloMonsivais | AUXILIAR | 1,914.90 | 129.96 | 68.84 | 0.00 | 38.30 | 20.00 | 2,055.40 |
| S | 000666RobertobarraRamirez | INSPECTOR DE ECOLOGIA | 3,406.95 | -0.02 | 0.00 | 141.49 | 68.14 | 20.00 | 3,177.30 |
| S | 000667CarlosMartinezFlores | AYUDANTE GENERAL | 1,685.55 | 130.04 | 83.52 | 0.00 | 33.71 | 20.00 | 1,845.40 |
| S | 000672Bertha AliciaAlonsoRodriguez | SECRETARIA | 2,785.95 | -0.02 | 0.00 | 53.68 | 55.72 | 489.33 | 2,187.20 |
| S | 000683RomelioPeralesAmaya | SUPERVISOR OPERATIVO | 7,531.95 | 0.03 | 0.00 | 1,061.64 | 150.64 | 1,841.00 | 4,478.70 |
| S | 000691Ma CrucitaAlvarezBlanco | AUXILIAR | 2,851.35 | 999.98 | 0.00 | 325.30 | 57.03 | 20.00 | 3,449.00 |
| | 000701RaulGonzalezBarajas | PARAMEDICO PROT CIVIL | 4,200.00 | 800.01 | 0.00 | 523.51 | 84.00 | 0.00 | 4,392.50 |
| | 000704Jesus NatividadMartinezMora | COORDINADOR | 4,200.00 | -0.01 | 0.00 | 381.09 | 84.00 | 715.20 | 3,019.70 |
| | 000705Gpe EusebioSaucedaReyna | COORDINADOR | 6,000.00 | 0.01 | 0.00 | 734.41 | 120.00 | 0.00 | 5,145.60 |
| | 000706Miguel AngellHerreraMonsivais | COORDINADOR | 4,200.00 | -0.02 | 0.00 | 136.38 | 67.20 | 840.00 | 3,156.40 |
| | 000707Adrian RobertoRosalesCruz | JEFE OPERACIONES | 3,904.20 | 0.04 | 0.00 | 333.76 | 78.08 | 0.00 | 3,492.40 |
| S | 000714Silvia EdithOlmosNiño | AUX EGRESOS | 5,056.50 | -0.04 | 0.00 | 533.63 | 101.13 | 20.00 | 4,401.70 |
| | 000716DionisioLunaHernandez | CAPTURADOR DE ANIMALES | 3,898.50 | 0.02 | 0.00 | 332.85 | 77.97 | 0.00 | 3,487.70 |

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|---|--|---------------------------------------|-----------|----------|-------|----------|--------|----------|------------------|
| | 000720Francisco AlejandroBautistaSauceda | AUXILIAR | 3,730.15 | -0.04 | 0.00 | 305.91 | 74.60 | 0.00 | 3,349.60 |
| | 000721FRANCISCALOPEZMORENO | AUXILIAR | 2,418.00 | 1,097.18 | 0.00 | 80.40 | 48.36 | 768.12 | 2,618.30 |
| S | 000722Rosa ElvaSandovalAguilar | AUXILIAR | 2,623.20 | 1,004.43 | 0.00 | 146.47 | 66.45 | 943.71 | 2,471.00 |
| | 000724Antonio JosueGarciaCavazos | PARAMEDICO PROT CIVIL | 3,778.65 | 800.00 | 0.00 | 448.00 | 75.57 | 105.38 | 3,949.70 |
| S | 000737JuanSegobiaZapata | AUXILIAR | 6,851.25 | 0.02 | 0.00 | 916.24 | 137.03 | 20.00 | 5,778.00 |
| S | 000761JuanGarzaSolis | MECANICO | 2,393.85 | 848.12 | 0.00 | 64.23 | 47.88 | 501.36 | 2,628.50 |
| S | 000767MargaritaContrerasVielmas | AUXILIAR | 2,980.95 | 0.03 | 0.00 | 74.89 | 59.62 | 666.77 | 2,179.70 |
| S | 000774JuanaMendozaHernandez | AUXILIAR | 2,200.00 | 129.97 | 10.93 | 0.00 | 44.00 | 20.00 | 2,276.90 |
| | 000777MARTIN GERARDOLOPEZMUDOZ | AUXILIAR | 2,000.00 | 3,000.01 | 0.00 | 523.51 | 40.00 | 0.00 | 4,436.50 |
| | 000784Jose GuadalupeGonzalezFlores | AUX PROT CIVIL | 3,778.65 | 800.02 | 0.00 | 448.00 | 75.57 | 0.00 | 4,055.10 |
| | 000825MARIA VALERIALOPEZMARTINEZ | AUXILIAR | 3,500.00 | 0.02 | 0.00 | 151.62 | 70.00 | 0.00 | 3,278.40 |
| S | 000836ClaudiaEstalaAranda | AUXILIAR | 2,139.75 | 129.96 | 81.84 | 0.00 | 34.24 | 1,123.01 | 1,194.30 |
| | 000848Ma SantiagoFloresCervantes | AUXILIAR | 1,999.95 | 129.99 | 61.04 | 0.00 | 40.00 | 530.98 | 1,620.00 |
| S | 000855Nancy ElizabethLoboAguillon | SEC. DE SINDICO SEGUNDO | 2,976.90 | -0.05 | 0.00 | 74.45 | 59.54 | 764.16 | 2,078.70 |
| S | 000860RobertoCastilloSandoval | AUXILIAR | 1,745.25 | 129.96 | 79.70 | 0.00 | 34.91 | 20.00 | 1,900.00 |
| S | 000864ClaudiaGomezFernandez | AUXILIAR | 3,302.25 | -0.03 | 0.00 | 130.10 | 66.05 | 234.67 | 2,871.40 |
| | 000867SergioLugoPrado | PARAMEDICO PROT CIVIL | 3,778.65 | 799.95 | 0.00 | 448.00 | 75.57 | 1,051.63 | 3,003.40 |
| S | 000903Ma De JesusRosalesSanchez | ENCARGADO TEATRO CD. | 3,160.35 | -0.03 | 0.00 | 114.66 | 63.21 | 803.15 | 2,179.30 |
| S | 000911MargaritaOjedaZacarias | ENF. REHABILITACION | 3,265.80 | 999.95 | 0.00 | 391.94 | 65.32 | 513.29 | 3,295.20 |
| S | 000927Juana MariaMezaTorres | SECRETARIA | 2,683.05 | 0.00 | 0.00 | 8.02 | 50.08 | 546.15 | 2,078.80 |
| S | 000942JudithGuajardoSifuentes | SECRETARIA | 2,738.55 | 1,199.96 | 0.00 | 339.26 | 54.77 | 381.08 | 3,163.40 |
| | 000948Martha PatriciaHernandezFranco | SECRETARIO DE LA CONTRALORIA | 16,380.45 | -0.02 | 0.00 | 3,098.82 | 327.61 | 0.00 | 12,954.00 |
| S | 000951ROSA GUADALUPETOVARTOVAR | CAJERA (O) | 4,600.80 | 9,201.59 | 0.00 | 2,477.64 | 276.05 | 20.00 | 11,028.70 |
| | 000957Ericka BeatrizAlemanMartinez | COORD. AUDITORIA Y POLITICAS PUBLICAS | 7,837.50 | -0.05 | 0.00 | 1,126.90 | 156.75 | 0.00 | 6,553.80 |
| S | 001014Domingo DanielPadillaSegura | AUXILIAR | 3,115.35 | 0.02 | 0.00 | 109.77 | 62.31 | 142.69 | 2,800.60 |
| | 001016MijailAlemanMeza | PROGRAMADOR ANALISTA | 3,778.65 | 2,799.96 | 0.00 | 858.01 | 75.57 | 1,502.83 | 4,142.20 |
| S | 001061SamuelHernandezReyes | AUXILIAR | 3,115.35 | -0.04 | 0.00 | 6.73 | 49.85 | 1,519.43 | 1,539.30 |
| | 001081San Juana Isabel FranciscGomezVillarreal | COORD. DE GESTION | 6,900.00 | -0.05 | 0.00 | 926.65 | 138.00 | 0.00 | 5,835.30 |
| | 001087Juan LuisGarciaDavila | AUXILIAR | 1,993.80 | 1,341.98 | 0.00 | 133.75 | 39.88 | 544.95 | 2,617.20 |
| | 001089Maria CatalinaHerreraSoto | INTENDENTE | 1,999.95 | 475.82 | 25.79 | 0.00 | 40.00 | 589.46 | 1,872.10 |
| | 001090ManuelPeralesGuerrero | ENCARGADO PANTEON | 3,360.45 | -0.01 | 0.00 | 136.43 | 67.21 | 0.00 | 3,156.80 |
| S | 001100RosauraOlveraLimon | SECRETARIA | 3,371.10 | 0.01 | 0.00 | 137.59 | 67.42 | 20.00 | 3,146.10 |
| S | 001109JuanaFloresFlores | INTENDENTE | 1,685.55 | 130.02 | 83.52 | 0.00 | 33.71 | 622.18 | 1,243.20 |
| | 001112Rosa MariaLlanesSauceda | CAPTURISTA | 2,519.10 | 129.98 | 0.00 | 5.52 | 47.02 | 167.94 | 2,428.60 |
| S | 001128Mayra GuadalupeGuevaraMunoz | SEC. DE REGIDORES | 3,344.55 | 0.01 | 0.00 | 110.44 | 62.43 | 842.39 | 2,329.30 |
| S | 001129SimonPerezMartinez | JEFE PLANEACION Y EST. DEPORTIVA | 4,402.65 | -0.04 | 0.00 | 416.46 | 88.05 | 20.00 | 3,878.10 |
| S | 001153Ericka JanethLlanesMartinez | COORDINADOR | 4,139.85 | 799.98 | 0.00 | 512.73 | 82.80 | 20.00 | 4,324.30 |
| | 001162Juan FranciscoBarrancaMartinez | AUXILIAR | 3,135.00 | 0.00 | 0.00 | 111.90 | 62.70 | 319.40 | 2,641.00 |
| | 001189Jose AntonioEliasGutierrez | AUXILIAR | 4,702.50 | 1,065.17 | 0.00 | 684.78 | 94.05 | 1,081.54 | 3,907.30 |
| | 001190Juan CarlosOrtegaMartinez | AUXILIAR | 5,447.70 | 0.00 | 0.00 | 616.44 | 108.95 | 1,411.31 | 3,311.00 |
| | 001368AgustinMelchorOvalle | AUXILIAR | 1,999.95 | 175.79 | 56.06 | 0.00 | 40.00 | 0.00 | 2,191.80 |
| S | 001386RaymundoBarrasaOvalle | COORDINADOR | 4,200.00 | -0.01 | 0.00 | 381.09 | 84.00 | 20.00 | 3,714.90 |
| | 001388JuliaMirandaGomez | SECRETARIA | 3,096.30 | 0.02 | 0.00 | 107.69 | 61.93 | 0.00 | 2,926.70 |
| S | 001401Patricia JosefinaMartinezMora | PSICOLOGO | 6,520.50 | 0.00 | 0.00 | 845.59 | 130.41 | 20.00 | 5,524.50 |
| S | 001416LeticiaMorenoCervantes | AUXILIAR | 2,094.75 | 1,130.02 | 0.00 | 121.67 | 41.90 | 20.00 | 3,041.20 |
| | 001482JoseLunaGongora | AUXILIAR | 5,990.25 | -0.01 | 0.00 | 732.33 | 119.81 | 0.00 | 5,138.10 |
| S | 001489RafaelMedranoGonzalez | COORDINADOR | 5,680.05 | 0.02 | 0.00 | 666.07 | 113.60 | 20.00 | 4,880.40 |
| S | 001504RosalinaBetancourtAlday | SECRETARIA | 2,733.45 | -0.01 | 0.00 | 47.97 | 54.67 | 20.00 | 2,610.80 |
| S | 001511AgustinaRamirezMedina | AUXILIAR | 2,518.95 | 130.00 | 0.00 | 38.77 | 50.38 | 20.00 | 2,539.80 |
| S | 001512AraceliMijaresAdame | AUXILIAR | 2,980.95 | 1,192.36 | 0.00 | 177.71 | 59.62 | 621.58 | 3,314.40 |
| S | 001523Jorge ArturoGomezGonzalez | AUXILIAR | 2,896.80 | -0.02 | 0.00 | 65.74 | 57.94 | 20.00 | 2,753.10 |
| S | 001533AntonioFloresTrevizo | AUXILIAR ESPACIOS CULTURALES | 2,981.10 | 0.03 | 0.00 | 74.91 | 59.62 | 20.00 | 2,826.60 |
| S | 001581AngelitaRoqueRodriguez | INTENDENTE | 2,150.25 | 341.81 | 2.07 | 0.00 | 43.01 | 180.32 | 2,270.80 |

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|---|--------|------------------------------------|-----------------------------------|-----------|----------|--------|----------|--------|----------|-----------|
| S | 001595 | JuanaAvilaPuga | SECRETARIA | 2,963.55 | 0.04 | 0.00 | 73.00 | 59.27 | 422.42 | 2,408.90 |
| S | 001604 | Jose LuisTrevisoRosales | CHOFER | 3,029.10 | 1,000.01 | 0.00 | 321.43 | 56.54 | 651.44 | 2,999.70 |
| S | 001614 | GermanGonzalezVelazquez | JEFE AREA BOX | 4,402.65 | -0.04 | 0.00 | 416.46 | 88.05 | 20.00 | 3,878.10 |
| S | 001623 | JosefinaHerreraEsparza | AUXILIAR | 2,518.95 | 130.04 | 0.00 | 38.77 | 50.38 | 97.04 | 2,462.80 |
| S | 001624 | Alma NohemiSepulvedaRangel | AUXILIAR | 2,518.95 | 130.00 | 0.00 | 38.77 | 50.38 | 20.00 | 2,539.80 |
| | 001625 | MaricelaRodriguezCoronado | AUXILIAR | 2,807.70 | -0.01 | 0.00 | 56.04 | 56.15 | 0.00 | 2,695.50 |
| S | 001634 | Ma. Del SocorroHernandezMartinez | AUXILIAR | 3,622.50 | 0.01 | 0.00 | 182.64 | 72.45 | 1,022.32 | 2,345.10 |
| | 001645 | Mario AlbertoHernandezMartinez | DIR. PROTECCION CIVIL | 10,920.30 | -0.02 | 0.00 | 1,799.77 | 218.41 | 0.00 | 8,902.10 |
| S | 001649 | Jose GuadalupeArellanoGuillen | AUXILIAR | 2,354.25 | 1,129.98 | 0.00 | 149.90 | 47.09 | 220.54 | 3,066.70 |
| | 001653 | Jose NaborMarmolejoCabello | ENT ATLETISMO Y PESAS | 2,215.35 | 130.00 | 9.26 | 0.00 | 44.31 | 0.00 | 2,310.30 |
| S | 001659 | PetraRiveraFlores | AUXILIAR | 2,354.25 | 130.03 | 0.00 | 5.85 | 47.09 | 138.14 | 2,293.20 |
| S | 001661 | FranciscoRivasHerrera | AUXILIAR DE MANTENIMIENTO | 5,433.75 | -0.01 | 0.00 | 613.46 | 108.68 | 1,292.00 | 3,419.60 |
| S | 001663 | Luis CarlosMayorgaGallardo | TERAPISTA | 3,265.95 | 0.02 | 0.00 | 126.15 | 65.32 | 20.00 | 3,054.50 |
| S | 001666 | Ana CeciliaRodriguezSepulveda | AUXILIAR | 5,056.50 | -0.04 | 0.00 | 533.63 | 101.13 | 20.00 | 4,401.70 |
| | 001667 | Alma LeticiaMataMartinez | AUXILIAR | 3,489.15 | -0.03 | 0.00 | 150.44 | 69.78 | 0.00 | 3,268.90 |
| S | 001694 | GuadalupeGarciaOchoa | AUXILIAR | 2,354.25 | 129.99 | 0.00 | 5.85 | 47.09 | 20.00 | 2,411.30 |
| S | 001699 | Juana MariaArellanoHernandez | AUXILIAR | 4,103.55 | -0.02 | 0.00 | 365.66 | 82.07 | 20.00 | 3,635.80 |
| | 001714 | HildaSazudoBarreras | AUXILIAR | 2,000.00 | 129.96 | 61.04 | 0.00 | 40.00 | 0.00 | 2,151.00 |
| S | 001716 | MARIA DEL PILARCadenaRodriguez | SECRETARIA | 2,949.30 | 0.04 | 0.00 | 71.45 | 58.99 | 20.00 | 2,798.90 |
| S | 001725 | FRANCISCO MARIO SantillanGonzalez | AUXILIAR | 2,885.10 | -0.03 | 0.00 | 64.47 | 57.70 | 781.20 | 1,981.70 |
| S | 001737 | Blanca VeronicaVillanuevaGonzalez | CAJERA (O) | 5,396.70 | -0.02 | 0.00 | 605.55 | 107.93 | 20.00 | 4,663.20 |
| | 001752 | JesusGarciaCabrera | PARAMEDICO PROT CIVIL | 3,778.65 | -0.02 | 0.00 | 313.67 | 75.57 | 794.19 | 2,595.20 |
| S | 001806 | MarisolMartinezAguirre | COORDINADOR | 7,476.60 | -0.03 | 0.00 | 1,049.81 | 149.53 | 2,373.63 | 3,903.60 |
| | 001827 | Juan FernandoRamirezGomez | ASISTENTE | 4,200.00 | -0.01 | 0.00 | 381.09 | 84.00 | 0.00 | 3,734.90 |
| | 001836 | SoledadSilvaPicon | AUXILIAR | 2,730.15 | -0.05 | 0.00 | 47.61 | 54.60 | 791.89 | 1,836.00 |
| S | 001845 | YolandaGallegosGuerra | JEFE AREA FUTBOL | 4,402.65 | 0.02 | 0.00 | 416.46 | 88.05 | 1,186.26 | 2,711.90 |
| | 001847 | Irma DoloresHerreraGarcia | DIR. DE EDUCACION | 10,920.30 | -0.02 | 0.00 | 1,799.77 | 218.41 | 2,399.40 | 6,502.70 |
| S | 001849 | Jesus VictorLunaOvalle | COORDINADOR | 4,450.35 | 0.00 | 0.00 | 373.67 | 83.07 | 1,473.01 | 2,520.60 |
| | 001853 | Sergio JoseMartinezTreviso | JEFE ARTES MARCIALES | 3,822.00 | -0.05 | 0.00 | 320.61 | 76.44 | 0.00 | 3,424.90 |
| | 001861 | Lorena Del RosarioLaraRivera | SECRETARIA | 2,198.25 | 130.00 | 11.12 | 0.00 | 43.97 | 633.50 | 1,661.90 |
| S | 001862 | VictoriaAlonsoMartinez | AUXILIAR | 2,905.95 | 0.01 | 0.00 | 66.73 | 58.12 | 612.01 | 2,169.10 |
| | 001865 | SergioGuerreroHernandez | DIRECTOR | 15,413.70 | -0.02 | 0.00 | 2,856.61 | 308.27 | 1,000.00 | 11,248.80 |
| | 001889 | JosefinaCoronaCorpus | AUXILIAR | 2,302.80 | 130.01 | 0.00 | 0.26 | 46.06 | 668.19 | 1,718.30 |
| S | 001896 | PedroCortezLedezma | AUXILIAR | 2,733.45 | -0.01 | 0.00 | 47.97 | 54.67 | 20.00 | 2,610.80 |
| S | 001897 | AracelyTorresTorres | AUXILIAR | 2,518.95 | 1,137.57 | 0.00 | 113.84 | 50.38 | 20.00 | 3,472.30 |
| S | 001900 | Bernardo JoseCarrilloArzola | AUXILIAR | 3,038.70 | 0.03 | 0.00 | 81.18 | 60.77 | 882.28 | 2,014.50 |
| | 001903 | Esequiel DanielAzuaRodriguez | COORD. DE CONCERTACIONES | 4,702.50 | 0.04 | 0.00 | 470.19 | 94.05 | 0.00 | 4,138.30 |
| | 001905 | ReynerGarayJimenez | DIR. DE NORMATIVIDAD | 9,405.00 | 0.02 | 0.00 | 1,461.72 | 188.10 | 0.00 | 7,755.20 |
| S | 001913 | Jose LuisFuentesRodriguez | INSPECTOR REG. SANITARIA | 2,981.85 | 999.97 | 0.00 | 346.18 | 59.64 | 20.00 | 3,556.00 |
| | 001933 | Maria GuadalupePreciadoOvalle | SRIO. DE FINANZAS Y TESORERO MPAL | 18,980.25 | 0.02 | 0.00 | 3,878.76 | 379.61 | 0.00 | 14,721.90 |
| | 001958 | IsmaelGarzaGarcia | SECRETARIO DE AYUNTAMIENTO | 18,980.25 | 0.02 | 0.00 | 3,878.76 | 379.61 | 0.00 | 14,721.90 |
| | 001971 | Abdel JaimeGuerraGarza | COORD. DE PROYECTOS | 16,380.45 | -0.02 | 0.00 | 3,098.82 | 327.61 | 0.00 | 12,954.00 |
| | 001975 | EdgarCastasadaFigueroa | PATRIMONIO | 10,920.00 | 0.00 | 0.00 | 1,799.70 | 218.40 | 0.00 | 8,901.90 |
| | 001976 | GloriaRiveraRodriguez | DIR. DEL DIF MPAL | 16,380.45 | -0.02 | 0.00 | 3,098.82 | 327.61 | 0.00 | 12,954.00 |
| | 001979 | ElvaTrevisoLopez | DIR. SALUD PUBLICA | 9,000.00 | 0.01 | 0.00 | 1,375.21 | 180.00 | 0.00 | 7,444.80 |
| | 001985 | Francisco JavierMartinezVillarreal | DIR. DE ECOLOGIA | 7,500.00 | 0.01 | 0.00 | 1,054.81 | 150.00 | 0.00 | 6,295.20 |
| | 001987 | Mayra SanjuanaCervantesRodriguez | DIR. DE CONSTRUCCION | 10,999.95 | -0.05 | 0.00 | 1,818.50 | 220.00 | 0.00 | 8,961.40 |
| | 001993 | JuanaMendozaEsparza | SECRETARIA | 1,567.50 | 129.97 | 103.08 | 0.00 | 31.35 | 0.00 | 1,769.20 |
| | 002008 | Maria MargaritaCalderonRodriguez | COORD. PROGRAMAS ESPECIALES | 6,000.00 | -0.02 | 0.00 | 734.41 | 120.00 | 1,632.47 | 3,513.10 |
| | 002009 | AdrianaRiveraNuñez | COORD. DE PROGRAMAS DEL DIF | 6,000.00 | -0.05 | 0.00 | 734.41 | 120.00 | 428.14 | 4,717.40 |
| | 002011 | Ana MariaCedilloOjeda | COORD. CENTRO DIF PALMAS | 4,179.90 | -0.01 | 0.00 | 377.87 | 83.60 | 640.72 | 3,077.70 |
| | 002015 | MireyaCordovaRuiz | EDUCADORA | 3,135.00 | 0.00 | 0.00 | 111.90 | 62.70 | 0.00 | 2,960.40 |
| | 002018 | Maria De JesusGomezZapata | AUXILIAR | 4,200.00 | -0.01 | 0.00 | 381.09 | 84.00 | 0.00 | 3,734.90 |

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|--------|------------------------------------|--|-----------|----------|--------|----------|--------|----------|------------------|
| 002054 | Cesar Gerardo Sandoval Carvajal | INSPECTOR | 4,702.50 | 0.04 | 0.00 | 470.19 | 94.05 | 0.00 | 4,138.30 |
| 002056 | Angel Guadalupe Lopez Tracheta | DIR. ADMINISTRATIVO | 10,920.00 | -0.02 | 0.00 | 1,799.70 | 218.40 | 239.58 | 8,662.30 |
| 002058 | Cesar Adrian Valdes Martinez | AUX. JURIDICO | 11,499.90 | 0.02 | 0.00 | 1,936.09 | 230.00 | 1,463.33 | 7,870.50 |
| 002064 | Moises Sanchez Campillo | COORDINADOR | 5,749.95 | 0.03 | 0.00 | 599.12 | 107.33 | 383.33 | 4,660.20 |
| 002065 | Roberto Flavio Juarez Santana | DIRECTOR | 10,920.30 | -0.02 | 0.00 | 1,799.77 | 218.41 | 0.00 | 8,902.10 |
| 002069 | Nora Silvia Flores Gutierrez | COORDINADOR | 4,249.95 | -0.05 | 0.00 | 389.10 | 85.00 | 1,732.90 | 2,042.90 |
| 002074 | Hector Oviedo Arroyo | COORD. MANTENIMIENTO | 3,657.90 | 1,841.54 | 0.00 | 627.48 | 73.16 | 0.00 | 4,798.80 |
| 002075 | Rosa Elvia Medrano Saucedo | COORDINADOR | 4,200.00 | -0.03 | 0.00 | 381.09 | 84.00 | 980.28 | 2,754.60 |
| 002079 | Edi Javier Melendez Limon | AUXILIAR | 2,612.40 | 717.82 | 0.00 | 80.92 | 52.25 | 759.05 | 2,438.00 |
| 002091 | Carlos Alberto Guevara Garza | ABOGADO | 16,380.45 | -0.02 | 0.00 | 3,098.82 | 327.61 | 0.00 | 12,954.00 |
| 002093 | Juan Antonio Diaz Diaz | JARDINERO | 3,135.00 | 0.00 | 0.00 | 111.90 | 62.70 | 0.00 | 2,960.40 |
| 002098 | Ramon Muñoz Rodriguez | AUXILIAR | 3,135.00 | 0.00 | 0.00 | 111.90 | 62.70 | 0.00 | 2,960.40 |
| 002103 | Felipe Juan Hernandez Sanchez | DIRECTOR DE ADQUISICIONES | 10,920.00 | -0.03 | 0.00 | 1,799.70 | 218.40 | 2,670.57 | 6,231.30 |
| 002109 | Maria Del Rosario Sanchez Martinez | AUXILIAR | 3,135.00 | -0.04 | 0.00 | 111.90 | 62.70 | 2,110.16 | 850.20 |
| 002113 | Uganda Margarita Castillo Venegas | JEFE | 2,500.05 | 129.97 | 0.00 | 21.72 | 50.00 | 761.20 | 1,797.10 |
| 002114 | Romana Villegas Garza | AUXILIAR | 1,249.95 | 129.95 | 123.40 | 0.00 | 25.00 | 0.00 | 1,478.30 |
| 002116 | Esperanza Contreras Garcia | EDUCADORA | 3,135.00 | 0.00 | 0.00 | 111.90 | 62.70 | 0.00 | 2,960.40 |
| 002122 | Juan Quintanilla Cortazzo | DIR. DE DESARROLLO RURAL | 10,920.30 | -0.02 | 0.00 | 1,799.77 | 218.41 | 1,709.50 | 7,192.60 |
| 002124 | Habacuc Alan Rodriguez Cavazos | AUX. JURIDICO | 4,999.95 | -0.05 | 0.00 | 523.50 | 100.00 | 0.00 | 4,376.40 |
| 002126 | Santiago Hiron Garza | DIRECTOR | 10,920.30 | -0.02 | 0.00 | 1,799.77 | 218.41 | 0.00 | 8,902.10 |
| 002127 | Ruben Montanes Sanchez | SRIO. DE DESARROLLO URBANO Y OBRAS PUBLI | 16,380.45 | -0.02 | 0.00 | 3,098.82 | 327.61 | 0.00 | 12,954.00 |
| 002128 | Jose Alonso Alvarado Tovar | DIR. COMUNICACION SOCIAL | 10,920.30 | -0.02 | 0.00 | 1,799.77 | 218.41 | 0.00 | 8,902.10 |
| 002129 | Leonardo Alvarado Perez | COORDINADOR | 6,499.95 | -0.05 | 0.00 | 841.20 | 130.00 | 0.00 | 5,528.70 |
| 002145 | Omar Alejandro Arredondo Salamanca | AUXILIAR | 3,750.00 | 799.97 | 0.00 | 398.07 | 70.00 | 250.00 | 3,831.90 |
| 002148 | Francisco Delgado Rosales | AUXILIAR | 4,749.90 | -0.01 | 0.00 | 478.69 | 95.00 | 0.00 | 4,176.20 |
| 002149 | Juan Carlos De Alvarado Garcia | AUXILIAR | 4,749.90 | 0.02 | 0.00 | 478.69 | 95.00 | 1,345.93 | 2,830.30 |
| 002153 | Hernan Everardo Avila Chapa | DIR. OPERATIVO | 10,920.30 | -0.02 | 0.00 | 1,799.77 | 218.41 | 0.00 | 8,902.10 |
| 002154 | Ema Balderas Alonzo | JARDINERO | 1,999.95 | 475.77 | 25.79 | 0.00 | 40.00 | 585.71 | 1,875.80 |
| 002156 | Veronica Escarcia Herrera | JARDINERO | 1,999.95 | 1,175.74 | 0.00 | 41.69 | 40.00 | 0.00 | 3,094.00 |
| 002157 | Luz Maria Garcia Rodriguez | JARDINERO | 1,999.95 | 325.80 | 33.95 | 0.00 | 40.00 | 575.30 | 1,744.40 |
| 002166 | Maria De La Paz Mireles Nava | COORDINADOR | 3,499.95 | -0.04 | 0.00 | 151.61 | 70.00 | 0.00 | 3,278.30 |
| 002168 | Guillermina Rios Guerrero | AUXILIAR | 4,999.95 | -0.05 | 0.00 | 523.50 | 100.00 | 1,077.50 | 3,298.90 |
| 002174 | Luis Roberto Juarez Alvarez | DIRECTOR DE AUDITORIA DE DESARROLLO URBA | 10,920.00 | 0.00 | 0.00 | 1,799.70 | 218.40 | 0.00 | 8,901.90 |
| 002178 | Eleazar Castañeda Valdez | COORDINADOR | 4,200.00 | -0.01 | 0.00 | 381.09 | 84.00 | 0.00 | 3,734.90 |
| 002191 | Luz Graciela Martinez Magdalena | EDUCADORA | 3,135.00 | 0.00 | 0.00 | 111.90 | 62.70 | 0.00 | 2,960.40 |
| 002192 | Luis Alberto Ortiz Navejar | COORDINADOR | 3,135.00 | 0.01 | 0.00 | 111.90 | 62.70 | 941.41 | 2,019.00 |
| 002196 | Edgar Daniel Elias Gutierrez | INSPECTOR | 3,135.00 | 0.00 | 0.00 | 8.44 | 50.16 | 1,441.10 | 1,635.30 |
| 002212 | Luis Fernando Luna Alejandro | AUXILIAR | 1,567.50 | 129.97 | 103.08 | 0.00 | 31.35 | 0.00 | 1,769.20 |
| 002215 | Norma Leticia Leal Rodriguez | AUXILIAR | 3,135.00 | 999.95 | 0.00 | 370.69 | 62.70 | 1,204.16 | 2,497.40 |
| 002217 | Ramon Ernesto Rodriguez Abdo | ABOGADO | 4,117.05 | 758.38 | 0.00 | 501.19 | 82.34 | 0.00 | 4,291.90 |
| 002219 | Juan Mario Briones Hermosillo | INSPECTOR COMERCIO | 3,679.95 | 1,410.61 | 0.00 | 425.46 | 73.60 | 0.00 | 4,591.50 |
| 002227 | Veronica Cruz Avila | AUXILIAR | 1,567.50 | 129.97 | 103.08 | 0.00 | 31.35 | 0.00 | 1,769.20 |
| 002228 | Maria De La Luz Mata Tienda | AUXILIAR | 1,567.50 | 130.01 | 103.08 | 0.00 | 31.35 | 118.14 | 1,651.10 |
| 002240 | Ricardo Cesar Carranza Garcia | INTENDENTE | 1,999.95 | 175.82 | 56.06 | 0.00 | 40.00 | 691.93 | 1,499.90 |
| 002241 | Gisela Martinez Martinez | INTENDENTE | 1,999.95 | 175.84 | 56.06 | 0.00 | 40.00 | 164.25 | 2,027.60 |
| 002242 | Luis Enrique Villagomez Diaz | INTENDENTE | 1,999.95 | 842.40 | 0.00 | 8.55 | 40.00 | 421.20 | 2,372.60 |
| 002244 | Elisa Chaires Torres | INTENDENTE | 1,999.95 | 175.79 | 56.06 | 0.00 | 40.00 | 0.00 | 2,191.80 |
| 002245 | Amalia Rangel Martinez | INTENDENTE | 1,999.95 | 175.79 | 56.06 | 0.00 | 40.00 | 0.00 | 2,191.80 |
| 002249 | Javier Montoya Barajas | AUXILIAR | 3,900.00 | -0.03 | 0.00 | 333.09 | 78.00 | 1,045.78 | 2,443.10 |
| 002250 | Francisco Acosta Duque | AUXILIAR | 1,567.50 | 562.51 | 61.04 | 0.00 | 31.35 | 0.00 | 2,159.70 |
| 002255 | Maria Agustina Cruz Vargas | COCINERA | 1,567.50 | 129.97 | 103.08 | 0.00 | 31.35 | 481.80 | 1,287.40 |
| 002258 | Ernesto Alonso Carrillo Peza | DIR. SUSTENTO LEGAL Y PROYECTOS ESTRATEG | 9,000.00 | 0.01 | 0.00 | 1,375.21 | 180.00 | 0.00 | 7,444.80 |
| 002269 | Alma Rita Presas Becerra | SECRETARIA | 3,999.90 | 1,500.01 | 0.00 | 627.59 | 80.00 | 219.92 | 4,572.40 |

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|---|--------|-------------------------------------|------------------|----------|----------|--------|----------|--------|----------|-----------------|
| | 002277 | JoseMedellinBarron | AUXILIAR | 3,135.00 | 727.47 | 0.00 | 327.09 | 62.70 | 1,178.68 | 2,294.00 |
| | 002279 | Maria De JesusVargasSolis | SECRETARIA | 2,749.95 | 0.01 | 0.00 | 49.76 | 55.00 | 0.00 | 2,645.20 |
| | 002280 | Bertha BeatrizOlivaLopez | SECRETARIA | 2,612.40 | 929.98 | 0.00 | 173.93 | 52.25 | 0.00 | 3,316.20 |
| | 002283 | Maria LuisaSepulvedaFernandez | COORDINADOR | 5,012.40 | -0.02 | 0.00 | 525.73 | 100.25 | 0.00 | 4,386.40 |
| | 002287 | ElizabethFloresGamez | COORDINADOR | 6,000.00 | 0.04 | 0.00 | 734.41 | 120.00 | 1,165.83 | 3,979.80 |
| | 002294 | Jose ArmandoMoralesCruz | AUXILIAR | 1,306.20 | 130.04 | 119.80 | 0.00 | 26.12 | 376.62 | 1,153.30 |
| | 002312 | Maria GuadalupeNerioRodriguez | AUXILIAR | 2,089.95 | 129.95 | 37.30 | 0.00 | 41.80 | 0.00 | 2,215.40 |
| | 002320 | Tula MargaritaGarzaRivera | COORDINADOR | 4,200.00 | 0.01 | 0.00 | 381.09 | 84.00 | 203.42 | 3,531.50 |
| | 002329 | SaraAcuñaDelgado | AUXILIAR | 4,200.00 | -0.05 | 0.00 | 381.09 | 84.00 | 879.66 | 2,855.20 |
| | 002335 | Ma Del RefugioAvenidaAvalo | AUXILIAR | 1,567.50 | 562.54 | 61.04 | 0.00 | 31.35 | 450.83 | 1,708.90 |
| | 002336 | Ma GuadalupeMartinezMatta | AUXILIAR | 1,567.50 | 562.47 | 70.09 | 0.00 | 29.26 | 104.50 | 2,066.30 |
| | 002365 | MiriamPinedaGonzalez | AUXILIAR | 1,567.50 | 129.97 | 103.08 | 0.00 | 31.35 | 0.00 | 1,769.20 |
| | 002370 | Blanca EsthelaCamachoBernal | AUXILIAR | 1,567.50 | 129.97 | 103.08 | 0.00 | 31.35 | 0.00 | 1,769.20 |
| | 002416 | Ana SilviaCalderonSauceda | SECRETARIA | 5,749.95 | -0.02 | 0.00 | 681.00 | 115.00 | 1,029.33 | 3,924.60 |
| | 002424 | JosefaMartinezNicolas | INTENDENTE | 1,999.95 | 175.81 | 56.06 | 0.00 | 40.00 | 791.52 | 1,400.30 |
| | 002425 | Sandra MaribelChapaRodriguez | BARRIDO MANUAL | 1,999.95 | 175.75 | 56.06 | 0.00 | 40.00 | 979.86 | 1,211.90 |
| | 002427 | SANDRA TERESAAGUILARMORALES | INTENDENTE | 1,999.95 | -0.04 | 71.72 | 0.00 | 40.00 | 721.33 | 1,310.30 |
| | 002430 | MarcelinoZapataNuñez | BARRIDO MANUAL | 1,999.95 | 325.77 | 33.95 | 0.00 | 40.00 | 534.67 | 1,785.00 |
| | 002431 | AdelinaResendizRobles | INTENDENTE | 1,999.95 | 1,009.07 | 0.00 | 17.62 | 40.00 | 0.00 | 2,951.40 |
| | 002432 | AngelicaCardenasHernandez | INTENDENTE | 1,999.95 | 175.76 | 56.06 | 0.00 | 40.00 | 529.17 | 1,662.60 |
| | 002433 | Maria EstherHernandezElias | BARRIDO MANUAL | 1,999.95 | 175.76 | 56.06 | 0.00 | 40.00 | 695.17 | 1,496.60 |
| | 002437 | Angelica AlejandraUribeBaena | COORDINADOR | 4,200.00 | -0.01 | 0.00 | 381.09 | 84.00 | 0.00 | 3,734.90 |
| | 002452 | YeseniaGonzalezEspaña | AUXILIAR | 2,500.05 | 129.96 | 0.00 | 21.72 | 50.00 | 584.89 | 1,973.40 |
| | 002458 | Maria GuadalupeDe La RosaSaucedo | AUXILIAR | 1,567.50 | 1,129.98 | 0.00 | 44.05 | 31.35 | 590.28 | 2,031.80 |
| | 002461 | AlbertinaLopezDe La Rosa | AUXILIAR | 1,567.50 | 2,062.51 | 0.00 | 183.46 | 31.35 | 0.00 | 3,415.20 |
| | 002462 | Thelma AliciaHernandezFonseca | COORDINADOR | 4,200.00 | -0.01 | 0.00 | 381.09 | 84.00 | 0.00 | 3,734.90 |
| | 002468 | FranciscoSegoviaCamacho | BARRIDO MANUAL | 1,999.95 | 325.80 | 33.95 | 0.00 | 40.00 | 0.00 | 2,319.70 |
| | 002477 | SeveraCantuVillarreal | DIRECTOR | 9,405.00 | 0.02 | 0.00 | 1,461.72 | 188.10 | 0.00 | 7,755.20 |
| | 002482 | Juan ManuelReyesEspinoza | JEFE | 3,135.00 | 799.99 | 0.00 | 338.69 | 62.70 | 0.00 | 3,533.60 |
| S | 002492 | Eduardo JavierCarranzaHernandez | COORDINADOR | 4,200.00 | 0.01 | 0.00 | 381.09 | 84.00 | 874.52 | 2,860.40 |
| S | 002493 | Julio CesarSandovalSalazar | COORDINADOR | 4,200.00 | -0.01 | 0.00 | 381.09 | 84.00 | 1,566.50 | 2,168.40 |
| | 002495 | Fernando JuniorMendezCruz | JEFE | 3,657.45 | -0.04 | 0.00 | 294.28 | 73.15 | 1,070.18 | 2,219.80 |
| | 002504 | MarianoHidalgoFranco | COORDINADOR | 6,000.00 | 0.01 | 0.00 | 734.41 | 120.00 | 0.00 | 5,145.60 |
| | 002512 | Sanjuana ElizabethRodriguezMartinez | JEFE | 3,135.00 | 0.00 | 0.00 | 111.90 | 62.70 | 0.00 | 2,960.40 |
| | 002513 | LidiaMolanoCastillo | JEFE | 3,135.00 | 0.00 | 0.00 | 111.90 | 62.70 | 0.00 | 2,960.40 |
| | 002518 | AndresGutierrezHernandez | CHOFER | 3,000.00 | 3,049.98 | 0.00 | 608.88 | 60.00 | 0.00 | 5,381.10 |
| | 002524 | Marco AntonioGarzaRivera | JUEZ DE CAMPO | 2,089.95 | 129.95 | 37.30 | 0.00 | 41.80 | 0.00 | 2,215.40 |
| | 002584 | Hernan FelipeLozanoSepulveda | COORDINADOR | 4,200.00 | -0.01 | 0.00 | 381.09 | 84.00 | 514.60 | 3,220.30 |
| | 002586 | Maria IsabelDavilaGodina | INTENDENTE | 1,999.95 | 175.79 | 56.06 | 0.00 | 40.00 | 948.50 | 1,243.30 |
| | 002591 | SixtoUribeUribe | JARDINERO | 1,999.95 | 175.79 | 56.06 | 0.00 | 40.00 | 0.00 | 2,191.80 |
| | 002593 | CristinaZamarronMendoza | INTENDENTE | 1,999.95 | 175.80 | 56.06 | 0.00 | 40.00 | 592.21 | 1,599.60 |
| | 002594 | ElviraBarronSaldasa | AYUDANTE GENERAL | 2,077.50 | 2,045.28 | 0.00 | 368.73 | 41.55 | 0.00 | 3,712.50 |
| | 002596 | BelenChavezHernandez | INTENDENTE | 1,999.95 | 975.76 | 0.00 | 15.81 | 40.00 | 0.00 | 2,919.90 |
| | 002597 | EnriqueLlanesGarza | INTENDENTE | 1,512.00 | 618.00 | 61.04 | 0.00 | 30.24 | 0.00 | 2,160.80 |
| | 002599 | FelipaCarrizalesNolasco | INTENDENTE | 1,999.95 | 175.79 | 56.06 | 0.00 | 40.00 | 0.00 | 2,191.80 |
| | 002600 | FranciscaUrbinaTello | INTENDENTE | 1,999.95 | 575.82 | 5.95 | 0.00 | 40.00 | 656.92 | 1,884.80 |
| | 002601 | FranciscoSandovalEscalante | INTENDENTE | 1,999.95 | 175.83 | 115.14 | 0.00 | 26.67 | 666.65 | 1,597.60 |
| | 002605 | Luz MariaMuzizMartinez | INTENDENTE | 1,999.95 | 175.82 | 56.06 | 0.00 | 40.00 | 320.23 | 1,871.60 |
| | 002606 | Maria GertrudisGonzalezPerez | INTENDENTE | 1,999.95 | 175.82 | 56.06 | 0.00 | 40.00 | 147.33 | 2,044.50 |
| | 002607 | MargaritaVazquezGomez | INTENDENTE | 1,999.95 | 175.79 | 56.06 | 0.00 | 40.00 | 0.00 | 2,191.80 |
| | 002608 | Maria GuadalupeBandaTorres | INTENDENTE | 1,999.95 | 175.79 | 56.06 | 0.00 | 40.00 | 0.00 | 2,191.80 |
| | 002609 | Maria SistaNuncioMartinez | INTENDENTE | 1,999.95 | 175.79 | 56.06 | 0.00 | 40.00 | 0.00 | 2,191.80 |
| | 002611 | MercedesVazquezDe Leon | INTENDENTE | 1,999.95 | 175.83 | 56.06 | 0.00 | 40.00 | 898.34 | 1,293.50 |

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| 002612 | Rosa MariaLopezOrtiz | INTENDENTE | 1,999.95 | 175.82 | 69.00 | 0.00 | 37.33 | 490.84 | 1,716.60 |
| 002613 | Samantha CarolinaMartinezGutierrez | INTENDENTE | 1,999.95 | 429.99 | 30.77 | 0.00 | 40.00 | 742.41 | 1,678.30 |
| 002614 | VirginiaPerezHernandez | INTENDENTE | 1,999.95 | 175.80 | 56.06 | 0.00 | 40.00 | 769.81 | 1,422.00 |
| 002625 | NorbertoDe La PazGranados | ENTRENADOR DE BEISBOL | 2,499.90 | 130.04 | 0.00 | 21.70 | 50.00 | 777.94 | 1,780.30 |
| 002628 | AlejandroHernandezMendoza | ENTRENADOR DE BASKETBOLL | 2,499.90 | 129.98 | 0.00 | 21.70 | 50.00 | 639.28 | 1,918.90 |
| 002630 | HernanRodriguezEscalera | COORD. PROG. ATEN. JUVENTUD | 4,200.00 | -0.01 | 0.00 | 381.09 | 84.00 | 0.00 | 3,734.90 |
| 002631 | Griselda MichaelFloresTienda | INSTRUCTOR DE AEROBICS | 1,639.95 | 130.01 | 86.44 | 0.00 | 32.80 | 0.00 | 1,823.60 |
| 002633 | SilviaCabreraRodriguez | AUXILIAR | 2,500.05 | 129.95 | 0.00 | 21.72 | 50.00 | 708.18 | 1,850.10 |
| 002634 | Maria Del ConsueloGuevaraFermin | AUXILIAR | 1,999.95 | 2,230.00 | 0.00 | 179.35 | 40.00 | 0.00 | 4,010.60 |
| 002641 | JoseAgui:sagaGalvan | CHOFER | 3,135.00 | 1,000.02 | 0.00 | 370.69 | 62.70 | 827.03 | 2,874.60 |
| 002656 | Maria GuadalupeMuzizRodriguez | AUXILIAR | 1,567.50 | 129.97 | 103.08 | 0.00 | 31.35 | 0.00 | 1,769.20 |
| 002662 | Alejandro RafaelLuengasRamirez | DELEGADO (A) | 4,200.00 | -0.01 | 0.00 | 381.09 | 84.00 | 0.00 | 3,734.90 |
| 002663 | Maria GoretiChavarriaCarbajal | DIRECTOR | 7,999.95 | -0.05 | 0.00 | 1,161.60 | 160.00 | 0.00 | 6,678.30 |
| 002666 | PabloRodriguezHerrera | JARDINERO | 1,999.95 | 175.81 | 69.00 | 0.00 | 37.33 | 133.33 | 2,074.10 |
| 002713 | RositaUrbinaOvalle | INTENDENTE | 1,999.95 | 175.79 | 56.06 | 0.00 | 40.00 | 398.50 | 1,793.30 |
| 002714 | Maria MagdalenaFarfanSerratos | JARDINERO | 1,999.95 | 775.78 | 0.00 | 4.93 | 40.00 | 0.00 | 2,730.80 |
| 002716 | Angelica NohemiGarzaHernandez | JARDINERO | 1,999.95 | 775.74 | 0.00 | 4.93 | 40.00 | 1,034.06 | 1,696.70 |
| 002735 | Tomas RobertoPerezMata | PSICOLOGO | 4,200.00 | -0.03 | 0.00 | 381.09 | 84.00 | 722.38 | 3,012.50 |
| 002747 | RogelioObregonGodoy | AYUDANTE GENERAL | 1,999.95 | 309.09 | 34.86 | 0.00 | 40.00 | 0.00 | 2,303.90 |
| 002751 | MarcelaMartinezPortillo | AUXILIAR | 1,567.50 | 1,130.04 | 0.00 | 44.05 | 31.35 | 352.54 | 2,269.60 |
| 002752 | HeribertoMendozaRojas | ENCARGADO DE BLOKERA | 2,500.05 | 130.03 | 0.00 | 21.72 | 50.00 | 653.06 | 1,905.30 |
| 002770 | Maria GracielaMartinezAranda | AUXILIAR | 1,999.95 | 130.00 | 61.04 | 0.00 | 40.00 | 583.89 | 1,567.10 |
| 002777 | HeribertoHernandezReyes | SUPERVISOR OPERATIVO | 3,199.95 | 835.51 | 0.00 | 354.76 | 64.00 | 0.00 | 3,616.70 |
| 002778 | CesarCantuLopez | JEFE | 3,499.95 | 1,999.95 | 0.00 | 627.60 | 70.00 | 0.00 | 4,802.30 |
| 002787 | Miguel AlejandroFranciscoGutierrez | COORDINADOR | 8,190.15 | 1,499.98 | 0.00 | 1,522.63 | 163.80 | 0.00 | 8,003.70 |
| 002793 | Abner UrielGuerreroHernandez | COORD. ADMINISTRATIVO | 4,200.00 | 650.28 | 0.00 | 496.68 | 84.00 | 0.00 | 4,269.60 |
| 002808 | Brenda AliciaMedranoAvila | JEFE | 4,200.00 | -0.05 | 0.00 | 381.09 | 84.00 | 480.66 | 3,254.20 |
| 002811 | Blanca NellyRobledoTijerina | AUXILIAR | 1,567.50 | 1,130.04 | 0.00 | 44.05 | 31.35 | 862.64 | 1,759.50 |
| 002832 | Luis AurelioGuevaraGarza | DIRECTOR | 15,919.95 | 0.03 | 0.00 | 2,975.68 | 318.40 | 0.00 | 12,625.90 |
| 002846 | Jesus OswaldoFavelaGarcia | COORDINADOR | 15,000.00 | 0.01 | 0.00 | 2,759.31 | 300.00 | 0.00 | 11,940.70 |
| 002869 | Martin IsidroHernandezBecerra | AUXILIAR | 2,500.05 | 129.95 | 0.00 | 21.72 | 50.00 | 1,914.28 | 644.00 |
| 002881 | Ana VictoriaGarzaMaldonado | COORDINADOR | 7,500.00 | 799.99 | 0.00 | 1,225.69 | 150.00 | 0.00 | 6,924.30 |
| 002898 | IsraelIbarraMancilla | DIR. RECURSOS HUMANOS | 10,920.00 | 0.00 | 0.00 | 1,799.70 | 218.40 | 0.00 | 8,901.90 |
| 002916 | Ruben AngelSillasHerrera | AUXILIAR | 2,500.05 | 129.97 | 0.00 | 21.72 | 50.00 | 0.00 | 2,558.30 |
| 002917 | Eva PatriciaCarranzaTorres | AUXILIAR | 3,999.90 | 0.01 | 0.00 | 349.07 | 80.00 | 1,654.54 | 1,916.30 |
| 002932 | Salma SeleneHernandezAlvarado | COORDINADOR | 4,200.00 | -0.01 | 0.00 | 381.09 | 84.00 | 169.40 | 3,565.50 |
| 002939 | Juan HomeroGarciaSan | RESP. ALMACEN | 3,750.00 | 2,799.99 | 0.00 | 851.89 | 75.00 | 0.00 | 5,623.10 |
| 002948 | GuadalupeCastilloAlba | PSICOLOGO | 6,000.00 | 0.01 | 0.00 | 734.41 | 120.00 | 0.00 | 5,145.60 |
| 002968 | Oscar AlejandroTrevisoMartinez | AUXILIAR | 3,999.90 | 1,533.28 | 0.00 | 504.78 | 80.00 | 0.00 | 4,948.40 |
| 002982 | ArturoHernandezLuna | SUPERVISOR OPERATIVO | 5,749.95 | -0.05 | 0.00 | 681.00 | 115.00 | 0.00 | 4,953.90 |
| 003002 | Salvador HerminioRodriguezRodriguez | COORDINACION SUPERVISION | 9,399.90 | 0.03 | 0.00 | 1,460.63 | 188.00 | 1,214.00 | 6,537.30 |
| 003014 | AlejandroAraujoGalarza | AYUDANTE GENERAL | 2,945.55 | 0.00 | 0.00 | 71.04 | 58.91 | 0.00 | 2,815.60 |
| 003015 | Yuliana GuadalupeMendozaCerde | SECRETARIA | 3,000.00 | 127.03 | 0.00 | 111.03 | 60.00 | 0.00 | 2,956.00 |
| 003016 | Omar EstebanGarciaGonzalez | COORD. DE PROYECTOS ESPECIALES | 7,862.40 | -0.03 | 0.00 | 1,132.22 | 157.25 | 0.00 | 6,572.90 |
| 003042 | Hugo EnriqueGalvanPerales | PSICOLOGO | 4,200.00 | -0.01 | 0.00 | 381.09 | 84.00 | 0.00 | 3,734.90 |
| 003072 | LibradoAndresHernandez | INTENDENTE | 2,518.95 | 130.00 | 0.00 | 38.77 | 50.38 | 0.00 | 2,559.80 |
| 003106 | Nora EliaRodriguezMares | TERAPISTA | 3,000.00 | 0.00 | 0.00 | 76.97 | 60.00 | 420.83 | 2,442.20 |
| 003107 | Miguel AngelAguirreLujan | TERAPISTA | 3,000.00 | -0.03 | 0.00 | 76.97 | 60.00 | 0.00 | 2,863.00 |
| 003108 | ValentinaRobledoSanchez | EDUCADORA | 2,487.60 | 130.01 | 0.00 | 20.36 | 49.75 | 0.00 | 2,547.50 |
| 003134 | Missael EstanislaoArriagaAlcay | ENTRENADOR DE BEISBOL | 2,499.90 | 129.99 | 0.00 | 3.57 | 46.66 | 166.66 | 2,413.00 |
| 003137 | HumbertoBernalMolina | DIRECTOR DE AUDITORIA DE DESARROLLO URBA | 10,920.00 | 0.00 | 0.00 | 1,799.70 | 218.40 | 0.00 | 8,901.90 |
| 003196 | ManuelaCelestinoMartinez | AUXILIAR | 4,249.95 | 0.04 | 0.00 | 389.10 | 85.00 | 609.69 | 3,166.20 |
| 003217 | ValentinEsparzaRivas | BARRIDO MANUAL | 1,999.95 | 729.96 | 0.06 | 0.00 | 40.00 | 544.17 | 2,145.80 |

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|--|-----------------------------|-----------|----------|-------|-----------|--------|----------|------------------|
| 003234Saira AbigailEspericuetaGarcia | AUXILIAR JURIDICO | 3,500.00 | 799.97 | 0.00 | 398.07 | 70.00 | 0.00 | 3,831.90 |
| 003237Sylvia MagdalenaVelezVillanueva | AUXILIAR | 1,567.50 | 1,130.00 | 0.00 | 44.05 | 31.35 | 0.00 | 2,622.10 |
| 003253Arturo AgustinLopezGarcia | INTENDENTE | 2,518.95 | 930.01 | 0.00 | 146.06 | 50.38 | 287.52 | 2,965.00 |
| 003272Hugo IgnacioWongFlores | ENTRENADOR DE BEISBOL | 2,499.90 | 130.03 | 61.05 | 0.00 | 40.00 | 708.58 | 1,942.40 |
| 003273Nelson OmarCastroCampos | ENTRENADOR DE BEISBOL | 2,499.90 | 129.99 | 0.00 | 3.57 | 46.66 | 166.66 | 2,413.00 |
| 003275Maria LurdesGonzalezMartinez | COCINERA | 3,750.00 | 0.04 | 0.00 | 309.09 | 75.00 | 1,005.45 | 2,360.50 |
| 003346MARIA ISABELSIFUENTESBARRIENTOS | AUXILIAR | 2,000.00 | -0.02 | 71.72 | 0.00 | 40.00 | 0.00 | 2,031.70 |
| 003348Juan MiguelGarciaCruz | CHOFER | 3,000.00 | 1,000.02 | 0.00 | 349.09 | 60.00 | 875.73 | 2,715.20 |
| 003349MinervaAlanisMijares | COORDINADOR | 3,135.00 | 0.00 | 0.00 | 111.90 | 62.70 | 0.00 | 2,960.40 |
| 003353FranciscoHerediaAlvarez | INTENDENTE | 2,518.95 | 130.04 | 0.00 | 38.77 | 50.38 | 699.94 | 1,859.90 |
| 003363PoncianoMinaGarcia | SUPERVISOR | 3,778.65 | 2,800.03 | 0.00 | 858.01 | 75.57 | 1,452.40 | 4,192.70 |
| 003365GLORIA RUBIHERNANDEZHUERTA | AUXILIAR | 2,589.90 | 129.95 | 0.00 | 46.49 | 51.80 | 474.36 | 2,147.20 |
| 003396Cristopher JovannyMorenoVillanueva | COORDINADOR | 3,499.95 | 1,575.01 | 0.00 | 422.66 | 70.00 | 390.70 | 4,191.60 |
| 003397JesusHernandezMartinez | ALCALDE | 43,545.00 | -0.03 | 0.00 | 11,550.77 | 870.90 | 0.00 | 31,123.30 |
| 003398Ricardo DanielPerezCastasada | PRIMER REGIDOR | 15,750.00 | 0.01 | 0.00 | 2,935.71 | 315.00 | 0.00 | 12,499.30 |
| 003399Victor ManuelValdezMarroquin | SEGUNDO REGIDOR | 15,750.00 | -0.01 | 0.00 | 2,935.71 | 315.00 | 125.88 | 12,373.40 |
| 003400Yuliana LizbethVazquezMedrano | TERCER REGIDOR | 15,750.00 | 0.01 | 0.00 | 2,935.71 | 315.00 | 0.00 | 12,499.30 |
| 003401RafaelLunaVazquez | CUARTO REGIDOR | 15,750.00 | -0.02 | 0.00 | 2,935.71 | 315.00 | 3,859.57 | 8,639.70 |
| 003402Juan ManuelCarbajalBarrientos | QUINTO REGIDOR | 15,750.00 | 0.01 | 0.00 | 2,935.71 | 315.00 | 0.00 | 12,499.30 |
| 003403GracielaAlcantarCalzada | SEXTO REGIDOR | 15,750.00 | 0.01 | 0.00 | 2,935.71 | 315.00 | 0.00 | 12,499.30 |
| 003404Martha LauraHernandezHernandez | SEPTIMO REGIDOR | 15,750.00 | 0.01 | 0.00 | 2,935.71 | 315.00 | 0.00 | 12,499.30 |
| 003405Yadira YazminSanchezFernandez | OCTAVO REGIDOR | 15,750.00 | 0.01 | 0.00 | 2,935.71 | 315.00 | 0.00 | 12,499.30 |
| 003406Cesar OtilioMerloPaez | NOVENO REGIDOR | 15,750.00 | 0.01 | 0.00 | 2,935.71 | 315.00 | 0.00 | 12,499.30 |
| 003407Severo ManuelNavaRamirez | DECIMO REGIDOR | 15,750.00 | 0.01 | 0.00 | 2,935.71 | 315.00 | 0.00 | 12,499.30 |
| 003408MartinPerezRamirez | DECIMO PRIMER REGIDOR | 15,750.00 | 0.01 | 0.00 | 2,935.71 | 315.00 | 0.00 | 12,499.30 |
| 003409Martha DeyaniraZapataVillarreal | DECIMO SEGUNDO REGIDOR | 15,750.00 | 0.01 | 0.00 | 2,935.71 | 315.00 | 0.00 | 12,499.30 |
| 003410AlvaroVazquezLimon | SINDICO PRIMERO | 19,160.00 | -0.02 | 0.00 | 3,932.68 | 383.20 | 0.00 | 14,844.10 |
| 003411Adalina TeresaDavalosMartinez | SINDICO SEGUNDO | 19,160.00 | -0.02 | 0.00 | 3,932.68 | 383.20 | 0.00 | 14,844.10 |
| 003414Jose AngelFloresGutierrez | SRIO. DES. SOCIAL | 16,380.45 | -0.03 | 0.00 | 3,098.82 | 327.61 | 3,350.99 | 9,603.00 |
| 003415VeronicaLlanesSauceda | SRIO. DE SERVICIOS PUBLICOS | 16,380.45 | -0.02 | 0.00 | 3,098.82 | 327.61 | 0.00 | 12,954.00 |
| 003416UbaldoGarciaMuzoz | DIR. INGRESOS | 10,920.00 | 0.00 | 0.00 | 1,799.70 | 218.40 | 0.00 | 8,901.90 |
| 003417Nancy GabrielaAyalaGallegos | AUXILIAR | 5,447.40 | 0.00 | 0.00 | 616.38 | 108.95 | 688.67 | 4,033.40 |
| 003418Miguel AnllyCortezPerez | DIRECTOR | 10,920.00 | 0.00 | 0.00 | 1,799.70 | 218.40 | 0.00 | 8,901.90 |
| 003423FRANCISCORODRIGUEZMORENO | AUXILIAR | 1,999.95 | 475.76 | 25.79 | 0.00 | 40.00 | 0.00 | 2,461.50 |
| 003425JOSE EDUARDOFIGUEROA DE LEON | SRIO. OBRAS PUBLICAS | 16,380.45 | -0.02 | 0.00 | 3,098.82 | 327.61 | 0.00 | 12,954.00 |
| 003460VICTORMUÑOZGARCIA | COORDINADOR | 9,000.00 | 0.01 | 0.00 | 1,375.21 | 180.00 | 0.00 | 7,444.80 |
| 003465JAQUELINE MARLENNEVALDEZAMARO | AUXILIAR | 2,518.95 | 130.00 | 27.17 | 0.00 | 43.66 | 335.86 | 2,296.60 |
| 003471NARCEDALIAALFANORANGEL | CAJERA (O) | 4,000.05 | -0.05 | 0.00 | 349.10 | 80.00 | 0.00 | 3,570.90 |
| 003472ALEJANDRINACHAVEZRODRIGUEZ | AUXILIAR | 1,567.50 | 1,130.00 | 0.00 | 44.05 | 31.35 | 0.00 | 2,622.10 |
| 003473FRANCISCOESTRADACORRAL | SECRETARIO PARTICULAR | 15,000.00 | 0.01 | 0.00 | 2,759.31 | 300.00 | 0.00 | 11,940.70 |
| 003520MAXIMO EDUARDOSIFUENTESGOMEZ | DIRECTOR CUENTA PUBLICA | 10,920.00 | 0.00 | 0.00 | 1,799.70 | 218.40 | 0.00 | 8,901.90 |
| 003521SALVADORORTAMOS | SUPERVISOR | 4,200.00 | -0.01 | 0.00 | 381.09 | 84.00 | 0.00 | 3,734.90 |
| 003522MONICARIVERABARRON | AUXILIAR | 3,000.00 | 0.00 | 0.00 | 76.97 | 60.00 | 650.83 | 2,212.20 |
| 003523EDGAR RUBENGARZAALVAREZ | DIR. DE JURIDICO | 12,499.95 | -0.05 | 0.00 | 2,171.30 | 250.00 | 0.00 | 10,078.60 |
| 003526RICARDO ISRAELCOVARRUBIASREYNA | AUXILIAR | 1,992.45 | 0.00 | 72.20 | 0.00 | 39.85 | 0.00 | 2,024.80 |
| 003527LETICIAORTIZALVAREZ | COORDINADOR | 4,200.00 | -0.01 | 0.00 | 381.09 | 84.00 | 0.00 | 3,734.90 |
| 003528PEDRO DAMIANCARDOZAROMO | COORDINADOR | 4,200.00 | -0.01 | 0.00 | 381.09 | 84.00 | 0.00 | 3,734.90 |
| 003529ISIS ADRIANACORONADOBARBOSA | AUXILIAR | 2,500.00 | 0.00 | 0.00 | 7.57 | 50.00 | 604.13 | 1,838.30 |
| 003531BENJAMIN BRANDOMEDINAORTIZ | COORDINADOR | 4,200.00 | -0.01 | 0.00 | 381.09 | 84.00 | 0.00 | 3,734.90 |
| 003532MARIA ELENALOMELIBAEZ | AUXILIAR | 3,135.00 | 0.00 | 0.00 | 111.90 | 62.70 | 0.00 | 2,960.40 |
| 003533VICENTEPINALESTORRES | COORDINADOR | 4,200.00 | 1,644.99 | 0.00 | 565.09 | 84.00 | 0.00 | 5,195.90 |
| 003534JAIR AZAELCRUZMORENO | AUXILIAR | 2,730.15 | 1,547.05 | 0.00 | 184.50 | 54.60 | 0.00 | 4,038.10 |
| 003535JESUS IVANCRUZMORENO | AUXILIAR | 2,730.15 | 1,387.82 | 0.00 | 149.47 | 54.60 | 0.00 | 3,913.90 |

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|---|--------|-----------------------------------|---------------------------|-----------|----------|--------|----------|--------|----------|-----------------|
| | 003536 | RAFAELMARINMARTINEZ | AUXILIAR | 2,730.15 | 841.80 | 0.00 | 113.65 | 54.60 | 0.00 | 3,403.70 |
| | 003537 | RUBENCASTRORUBIO | AUXILIAR | 3,000.00 | -0.03 | 0.00 | 76.97 | 60.00 | 0.00 | 2,863.00 |
| | 003544 | MARIANABARRONSALDADA | INTENDENTE | 2,000.00 | 175.84 | 56.06 | 0.00 | 40.00 | 0.00 | 2,191.90 |
| | 003556 | JUAN CARLOSVAZQUEZSIERRA | AUX PROT CIVIL | 2,519.00 | 800.00 | 0.00 | 131.92 | 50.38 | 0.00 | 3,136.70 |
| | 003561 | SANDRA GUADALUPEDE LUCIOESPINOZA | AUXILIAR | 2,612.40 | -0.05 | 0.00 | 19.80 | 52.25 | 0.00 | 2,540.30 |
| | 003584 | YESENIAANTONIORODRIGUEZ | AUX. JURIDICO | 3,500.00 | 0.02 | 0.00 | 151.62 | 70.00 | 0.00 | 3,278.40 |
| | 003597 | BERNETVEGAMEZA | AUX PROT CIVIL | 2,519.00 | 800.00 | 0.00 | 131.92 | 50.38 | 0.00 | 3,136.70 |
| | 003598 | ARTUORODRIGUEZBAUTISTA | CHOFER | 2,500.00 | 1,645.86 | 0.00 | 320.76 | 50.00 | 0.00 | 3,775.10 |
| | 003600 | LUIS ANTONIOFRANCISCOLARA | AUX PROT CIVIL | 2,519.00 | 800.00 | 0.00 | 131.92 | 50.38 | 0.00 | 3,136.70 |
| | 003601 | AGUSTINFLORESGALINDO | DIR. DE FOMENTO ECONOMICO | 10,920.00 | 0.00 | 0.00 | 1,799.70 | 436.80 | 0.00 | 8,683.50 |
| | 003602 | ALBA ROCIORODRIGUEZCHAIRAS | ASISTENTE | 4,500.00 | 0.01 | 0.00 | 433.91 | 90.00 | 636.00 | 3,340.10 |
| | 003603 | KAREN WENDOLYNESCAREDOFERNANDEZ | AUXILIAR | 3,000.00 | -0.03 | 0.00 | 76.97 | 60.00 | 0.00 | 2,863.00 |
| | 003604 | CLAUDIA ESMERALDAMORENOLUNA | COORDINADOR | 4,200.00 | -0.01 | 0.00 | 381.09 | 84.00 | 0.00 | 3,734.90 |
| | 003608 | DORA ELIAFERNANDEZMEDINA | COORDINADOR | 3,135.00 | 0.00 | 0.00 | 111.90 | 125.40 | 0.00 | 2,897.70 |
| | 003609 | CELIA ELENADIAZRODRIGUEZ | COORDINADOR | 9,000.00 | 0.01 | 0.00 | 1,375.21 | 180.00 | 0.00 | 7,444.80 |
| | 003611 | ARMANDOHERNANDEZRIOJAS | BARRIDO MANUAL | 2,000.00 | 999.97 | 0.00 | 7.57 | 80.00 | 0.00 | 2,912.40 |
| | 003612 | YULIANA YUDITHLOPEZPEREZ | AUXILIAR | 2,000.00 | -0.02 | 71.72 | 0.00 | 80.00 | 0.00 | 1,991.70 |
| | 003613 | IVAN ALEJANDROGARCIALIVAS | OFICINA TECNICA | 11,500.00 | 0.01 | 0.00 | 1,936.11 | 460.00 | 0.00 | 9,103.90 |
| | 003615 | EDGAR MICHELESCAMILLAMARTINEZ | AUXILIAR | 3,500.00 | 0.02 | 0.00 | 151.62 | 70.00 | 0.00 | 3,278.40 |
| | 003630 | WENDYLAZARINMENDOZA | AUX PROT CIVIL | 2,519.00 | 800.00 | 0.00 | 131.92 | 50.38 | 0.00 | 3,136.70 |
| | 003631 | NANCYBUSTOSCASTRO | SECRETARIA | 2,518.95 | -0.04 | 0.00 | 9.63 | 50.38 | 0.00 | 2,458.90 |
| | 003632 | MARCELA SEGOVIAMARTINEZ | AUX PROT CIVIL | 2,519.00 | 800.00 | 0.00 | 131.92 | 50.38 | 0.00 | 3,136.70 |
| | 003633 | MARIA ISIDRAHERNANDEZURBINA | INTENDENTE | 2,000.00 | -0.02 | 71.72 | 0.00 | 40.00 | 0.00 | 2,031.70 |
| | 003634 | ALEIDA MARGARITATORRESGONZALEZ | ALCAIDE | 4,702.50 | 0.02 | 0.00 | 470.19 | 94.05 | 356.58 | 3,781.70 |
| | 003640 | GUSTAVO FERNANDOCABALLEROTALAVERA | ALCAIDE | 4,702.50 | 0.04 | 0.00 | 470.19 | 94.05 | 0.00 | 4,138.30 |
| | 003648 | MA. DEL CARMENTUJERINAPEREZ | INTENDENTE | 2,519.00 | 0.01 | 0.00 | 9.63 | 50.38 | 0.00 | 2,459.00 |
| S | 030159 | CatarinoJaramilloRodriguez | PENSIONADO | 1,461.00 | 130.03 | 109.89 | 0.00 | 29.22 | 20.00 | 1,651.70 |
| S | 030163 | JulietaMataGarcia | INTENDENTE | 1,628.55 | 578.97 | 38.65 | 0.00 | 32.57 | 20.00 | 2,193.60 |
| S | 030164 | FranciscoGuevaraFermin | AUXILIAR DE MANTENIMIENTO | 3,480.60 | -0.04 | 0.00 | 53.52 | 55.69 | 1,437.95 | 1,933.40 |
| S | 030165 | GertrudisSandovalAlonso | AUXILIAR DE MANTENIMIENTO | 5,031.75 | -0.01 | 0.00 | 529.20 | 100.64 | 20.00 | 4,381.90 |
| S | 030167 | RaulRodriguezEspinoza | INTENDENTE | 1,628.55 | 578.97 | 38.65 | 0.00 | 32.57 | 20.00 | 2,193.60 |
| S | 030168 | JoseEscalonLopez | INTENDENTE | 2,150.25 | 180.50 | 10.85 | 0.00 | 43.01 | 592.89 | 1,705.70 |
| S | 030169 | GilbertoOrtizCortinas | PENSIONADO | 2,538.90 | 130.02 | 0.00 | 40.94 | 50.78 | 20.00 | 2,557.20 |
| S | 030171 | EstebanEscalonLopez | PENSIONADO | 1,628.55 | 129.95 | 87.17 | 0.00 | 32.57 | 520.00 | 1,293.10 |
| S | 030177 | BerthaGonzalezCoronado | PENSIONADO | 1,992.45 | 130.04 | 61.86 | 0.00 | 39.85 | 20.00 | 2,124.50 |
| S | 030181 | MatildeEscalonLopez | INTENDENTE | 2,150.25 | 467.21 | 0.00 | 4.75 | 43.01 | 20.00 | 2,549.70 |
| S | 030184 | RosaMedinaSalazar | PENSIONADO | 1,628.55 | 129.95 | 87.17 | 0.00 | 32.57 | 20.00 | 1,793.10 |
| S | 030191 | GriseldaSepulvedaSepulveda | INTENDENTE | 2,150.25 | 180.51 | 10.85 | 0.00 | 43.01 | 20.00 | 2,278.60 |
| S | 030192 | GloriaRamosLizcano | INTENDENTE | 2,150.25 | 180.54 | 10.85 | 0.00 | 43.01 | 679.73 | 1,618.90 |
| S | 030233 | JesusDavilaRivera | CHOFER SERV. PRIMARIOS | 1,954.95 | 331.21 | 30.10 | 0.00 | 39.10 | 449.36 | 1,827.80 |
| S | 030269 | LeonorMoralesLeos | INTENDENTE | 1,628.55 | 501.46 | 61.04 | 0.00 | 32.57 | 521.78 | 1,636.70 |
| S | 030362 | MariaOlveraLira | PENSIONADO | 1,628.55 | 129.95 | 87.17 | 0.00 | 32.57 | 20.00 | 1,793.10 |
| S | 030408 | FranciscaCasta+edaReyes | INTENDENTE | 1,605.30 | 1,634.40 | 0.00 | 76.85 | 32.11 | 537.64 | 2,593.10 |
| S | 030593 | Ana MarialbarraReyes | INTENDENTE | 1,628.55 | 129.95 | 87.17 | 0.00 | 32.57 | 20.00 | 1,793.10 |
| S | 030681 | AlcadioSandovalColunga | JARDINERO | 2,150.25 | 180.51 | 10.85 | 0.00 | 43.01 | 20.00 | 2,278.60 |
| S | 030715 | MartinPorrashernandez | PENSIONADO | 1,628.55 | 129.95 | 87.17 | 0.00 | 32.57 | 20.00 | 1,793.10 |
| S | 030720 | Maria CirilaGaytanConstante | INTENDENTE | 2,150.25 | 180.51 | 10.85 | 0.00 | 43.01 | 20.00 | 2,278.60 |
| S | 030727 | Jose DimasTorresGonzalez | AUXILIAR DE MANTENIMIENTO | 2,994.15 | -0.04 | 0.00 | 76.33 | 59.88 | 20.00 | 2,837.90 |
| S | 030729 | JoseReyesFlores | AYUDANTE GENERAL | 2,150.25 | 503.04 | 8.90 | 0.00 | 40.14 | 163.35 | 2,458.70 |
| S | 030730 | NorbertoCapetilloLucio | AYUDANTE GENERAL | 2,150.25 | 323.81 | 3.05 | 0.00 | 43.01 | 20.00 | 2,414.10 |
| S | 030822 | HeleodoroMartinezCedillo | PENSIONADO | 2,090.85 | 129.97 | 37.20 | 0.00 | 41.82 | 20.00 | 2,196.20 |
| S | 030889 | MagdalenaMartinezMora | RECOLECTOR BASURA | 2,150.25 | 1,255.60 | 0.00 | 62.64 | 43.01 | 20.00 | 3,280.20 |
| S | 031044 | FranciscaRoqueRodriguez | INTENDENTE | 2,150.25 | 180.53 | 10.85 | 0.00 | 43.01 | 301.32 | 1,997.30 |

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|---|--------|-----------------------------------|---------------------------|----------|----------|--------|--------|-------|----------|-----------------|
| S | 031051 | Juan JoseGarciaCamacho | CHOFER SERV. PRIMARIOS | 2,163.15 | 1,130.02 | 0.00 | 129.11 | 43.26 | 20.00 | 3,100.80 |
| S | 031136 | FortinoHerreraSotelo | RECOLECTOR BASURA | 2,163.15 | 180.55 | 68.18 | 0.00 | 37.49 | 843.09 | 1,531.30 |
| S | 031216 | Norberto AntonioCastilloVictoria | RECOLECTOR BASURA | 2,150.25 | 180.51 | 10.85 | 0.00 | 43.01 | 20.00 | 2,278.60 |
| S | 031238 | Maria GracielaRosalesRodriguez | INTENDENTE | 2,150.25 | 291.27 | 37.57 | 0.00 | 40.14 | 163.35 | 2,275.60 |
| S | 031284 | Jose HectorMoralesArjona | RECOLECTOR BASURA | 2,150.25 | 825.61 | 0.00 | 39.25 | 43.01 | 20.00 | 2,873.60 |
| S | 031307 | MarioCadenaSaavedra | JARDINERO | 2,150.25 | 180.51 | 10.85 | 0.00 | 43.01 | 20.00 | 2,278.60 |
| S | 031314 | JuliaCueellarVenegas | INTENDENTE | 2,062.20 | 129.96 | 106.61 | 0.00 | 30.25 | 569.92 | 1,698.60 |
| S | 031317 | LuisSegoviaGarcia | JARDINERO | 2,150.25 | 1,004.77 | 0.00 | 48.99 | 43.01 | 640.22 | 2,422.80 |
| S | 031345 | Maria GuadalupeHuertaAlvarez | INTENDENTE | 2,150.25 | 682.23 | 0.00 | 16.45 | 43.01 | 207.12 | 2,565.90 |
| S | 031370 | FelicitasAlcantarRodriguez | INTENDENTE | 2,150.25 | 180.51 | 10.85 | 0.00 | 43.01 | 20.00 | 2,278.60 |
| S | 031397 | Jose LuisFernandezTrevizo | CHOFER SERV. PRIMARIOS | 2,163.15 | 505.02 | 0.00 | 8.21 | 43.26 | 358.00 | 2,258.70 |
| S | 031423 | PetraPadronRamos | INTENDENTE | 2,150.25 | 180.51 | 10.85 | 0.00 | 43.01 | 20.00 | 2,278.60 |
| S | 031455 | ReginaPerezLuna | INTENDENTE | 2,150.25 | 180.51 | 10.85 | 0.00 | 43.01 | 20.00 | 2,278.60 |
| S | 031534 | EvaristoGonzalezMartinez | RECOLECTOR BASURA | 2,150.25 | 180.47 | 10.85 | 0.00 | 43.01 | 127.86 | 2,170.70 |
| S | 031541 | CandelarioMoralesFlores | AUXILIAR DE MANTENIMIENTO | 2,859.60 | 2,048.49 | 0.00 | 413.09 | 57.19 | 773.31 | 3,664.50 |
| S | 031547 | Jose AntonioMontesGarcia | RECOLECTOR BASURA | 2,062.20 | 1,130.00 | 0.00 | 82.92 | 38.49 | 849.59 | 2,221.20 |
| S | 031553 | Maria IsabelChavezDel Rio | INTENDENTE | 2,150.25 | 180.48 | 10.85 | 0.00 | 43.01 | 187.67 | 2,110.90 |
| S | 031556 | SilviaAguirreAlvarado | INTENDENTE | 2,148.75 | 180.53 | 11.01 | 0.00 | 42.98 | 646.41 | 1,650.90 |
| S | 031557 | PedroAlonsoLopez | AUX PANTEONES | 1,685.55 | 1,344.22 | 0.00 | 19.36 | 33.71 | 20.00 | 2,956.70 |
| S | 031560 | Maria YanethFloresLimon | INTENDENTE | 2,150.25 | 180.48 | 10.85 | 0.00 | 43.01 | 528.67 | 1,769.90 |
| S | 031562 | CristinaMoralesAleman | INTENDENTE | 2,150.25 | 180.53 | 10.85 | 0.00 | 43.01 | 934.62 | 1,364.00 |
| S | 031563 | PetraGaribaldiGutierrez | INTENDENTE | 2,150.25 | 180.48 | 10.85 | 0.00 | 43.01 | 718.27 | 1,580.30 |
| S | 031569 | Maria HerlindaGarciaReyes | INTENDENTE | 2,150.25 | 130.02 | 30.74 | 0.00 | 43.01 | 20.00 | 2,248.00 |
| S | 031677 | Sonia GuillerminaPresasHernandez | INTENDENTE | 2,150.25 | 180.51 | 10.85 | 0.00 | 43.01 | 20.00 | 2,278.60 |
| S | 031685 | Maria DoloresReyesGutierrez | INTENDENTE | 2,150.25 | 613.84 | 0.00 | 9.98 | 43.01 | 20.00 | 2,691.10 |
| S | 031686 | ClaudiaGarciaOvalle | INTENDENTE | 2,150.25 | 503.06 | 0.00 | 6.70 | 43.01 | 20.00 | 2,583.60 |
| S | 031687 | Olga MinervaSotoCerecero | INTENDENTE | 2,150.25 | 180.53 | 10.85 | 0.00 | 43.01 | 643.92 | 1,654.70 |
| S | 031688 | Bianca EsthelaEsparzaMata | INTENDENTE | 2,150.25 | 503.09 | 0.00 | 6.70 | 43.01 | 639.93 | 1,963.70 |
| S | 031767 | SantosGonzalezLeyva | CHOFER SERV. PRIMARIOS | 2,150.25 | 613.84 | 0.00 | 9.98 | 43.01 | 20.00 | 2,691.10 |
| S | 031768 | JesusZapataOrtiz | RECOLECTOR BASURA | 2,150.25 | 467.21 | 0.00 | 4.75 | 43.01 | 20.00 | 2,549.70 |
| S | 031769 | OliviaRodriguezDe La Cruz | INTENDENTE | 2,150.25 | 664.36 | 0.00 | 15.47 | 43.01 | 404.53 | 2,351.60 |
| S | 031773 | MargaritaChairezIbanez | INTENDENTE | 2,150.25 | 180.47 | 10.85 | 0.00 | 43.01 | 633.46 | 1,665.10 |
| S | 031775 | Maria OtiliaLanderosQuiroz | INTENDENTE | 2,150.25 | 180.55 | 54.79 | 0.00 | 40.14 | 163.35 | 2,182.10 |
| S | 031778 | PabloNavarreteBustos | AUXILIAR DE MANTENIMIENTO | 2,461.35 | 130.03 | 0.00 | 17.51 | 49.23 | 734.34 | 1,790.30 |
| S | 031779 | Petra PaulaChavezRodriguez | COCINERA | 1,685.55 | 1,129.96 | 0.00 | 56.90 | 33.71 | 20.00 | 2,704.90 |
| S | 031787 | IrenePinalesTrejo | BARRIDO MANUAL | 2,077.50 | 180.49 | 33.16 | 0.00 | 41.55 | 20.00 | 2,229.60 |
| S | 031788 | RuthMoralesSalinas | BARRIDO MANUAL | 2,150.25 | 452.56 | 0.00 | 1.20 | 43.01 | 20.00 | 2,538.60 |
| S | 031906 | TeresaRuizValdez | INTENDENTE | 2,077.50 | 129.99 | 38.66 | 0.00 | 41.55 | 20.00 | 2,184.60 |
| S | 031916 | Maria De Los AngelesTorresCardona | INTENDENTE | 2,142.90 | 680.51 | 0.00 | 15.55 | 42.86 | 20.00 | 2,745.00 |
| S | 031919 | Francisco EleazarRiveraAlcantar | RECOLECTOR BASURA | 2,150.25 | 341.75 | 2.07 | 0.00 | 43.01 | 173.56 | 2,277.50 |
| S | 031920 | Nestor RogelioMorenoSalazar | RECOLECTOR BASURA | 2,163.15 | 180.48 | 39.53 | 0.00 | 40.38 | 529.98 | 1,812.80 |
| S | 031923 | Maria MagdalenaSorianoDe La Rosa | INTENDENTE | 2,150.25 | 341.79 | 2.07 | 0.00 | 43.01 | 20.00 | 2,431.10 |
| S | 031928 | LorenaSaldivarAguero | INTENDENTE | 2,150.25 | 452.56 | 0.00 | 1.20 | 43.01 | 20.00 | 2,538.60 |
| S | 031935 | AdrianaBernalMorales | INTENDENTE | 2,150.25 | 180.49 | 54.79 | 0.00 | 40.14 | 763.09 | 1,582.30 |
| S | 031937 | VirginiaZarsosaRojas | INTENDENTE | 2,150.25 | 503.06 | 0.00 | 6.70 | 43.01 | 20.00 | 2,583.60 |
| S | 031940 | Francisco JavierRodriguezTrevizo | RECOLECTOR BASURA | 2,150.25 | 1,205.10 | 0.00 | 57.14 | 43.01 | 20.00 | 3,235.20 |
| | 031953 | Erasmogarcialbarra | MANTENIMIENTO | 1,999.95 | 175.75 | 56.06 | 0.00 | 40.00 | 565.86 | 1,625.90 |
| | 031956 | RobertoMendozaCandelaria | JARDINERO | 1,999.95 | 325.80 | 62.41 | 0.00 | 37.33 | 133.33 | 2,217.50 |
| | | | ADMINISTRATIVO SEGURIDAD | 3,778.65 | 2,800.03 | 0.00 | 858.01 | 75.57 | 0.00 | 5,645.10 |
| | | | ADMINISTRATIVO SEGURIDAD | 3,778.65 | 1,500.01 | 0.00 | 311.84 | 45.34 | 2,754.38 | 2,167.10 |
| | | | ADMINISTRATIVO SEGURIDAD | 3,778.65 | 2,300.03 | 0.00 | 751.21 | 75.57 | 0.00 | 5,251.90 |
| | | | ADMINISTRATIVO SEGURIDAD | 3,778.65 | 2,800.03 | 0.00 | 858.01 | 75.57 | 0.00 | 5,645.10 |
| | | | ADMINISTRATIVO SEGURIDAD | 3,778.65 | -0.02 | 0.00 | 313.67 | 75.57 | 1,232.99 | 2,156.40 |

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|--------------------------|-----------|----------|------|----------|--------|----------|----------|
| ADMINISTRATIVO SEGURIDAD | 3,778.65 | 800.02 | 0.00 | 448.00 | 75.57 | 0.00 | 4,055.10 |
| ADMINISTRATIVO SEGURIDAD | 3,778.65 | 800.02 | 0.00 | 448.00 | 75.57 | 0.00 | 4,055.10 |
| ADMINISTRATIVO SEGURIDAD | 9,405.00 | 0.02 | 0.00 | 1,461.72 | 188.10 | 0.00 | 7,755.20 |
| ADMINISTRATIVO SEGURIDAD | 10,920.00 | 0.00 | 0.00 | 1,799.70 | 218.40 | 0.00 | 8,901.90 |
| ADMINISTRATIVO SEGURIDAD | 3,778.65 | 2,800.03 | 0.00 | 858.01 | 75.57 | 0.00 | 5,645.10 |
| ADMINISTRATIVO SEGURIDAD | 3,778.65 | 2,800.03 | 0.00 | 858.01 | 75.57 | 0.00 | 5,645.10 |
| GUARDIA | 3,500.00 | 0.02 | 0.00 | 151.62 | 70.00 | 0.00 | 3,278.40 |
| GUARDIA | 3,500.00 | 0.02 | 0.00 | 151.62 | 70.00 | 977.10 | 2,301.30 |
| GUARDIA | 3,500.00 | -0.03 | 0.00 | 151.62 | 70.00 | 479.65 | 2,798.70 |
| GUARDIA | 3,500.00 | 0.02 | 0.00 | 151.62 | 70.00 | 0.00 | 3,278.40 |
| GUARDIA | 3,500.00 | 0.02 | 0.00 | 151.62 | 70.00 | 0.00 | 3,278.40 |
| GUARDIA | 3,500.00 | 0.00 | 0.00 | 151.62 | 70.00 | 962.88 | 2,315.50 |
| GUARDIA | 3,500.00 | 0.02 | 0.00 | 151.62 | 70.00 | 976.10 | 2,302.30 |
| GUARDIA | 3,500.00 | 0.02 | 0.00 | 151.62 | 70.00 | 993.10 | 2,285.30 |
| GUARDIA | 3,500.00 | 0.02 | 0.00 | 151.62 | 70.00 | 0.00 | 3,278.40 |
| GUARDIA | 3,500.00 | 0.00 | 0.00 | 151.62 | 70.00 | 1,254.18 | 2,024.20 |
| GUARDIA | 3,500.00 | 0.02 | 0.00 | 151.62 | 70.00 | 0.00 | 3,278.40 |
| GUARDIA | 3,500.00 | 0.01 | 0.00 | 151.62 | 70.00 | 351.09 | 2,927.30 |
| GUARDIA | 3,500.00 | 0.02 | 0.00 | 151.62 | 70.00 | 0.00 | 3,278.40 |
| GUARDIA | 3,500.00 | 0.02 | 0.00 | 151.62 | 70.00 | 0.00 | 3,278.40 |
| GUARDIA | 3,500.00 | 0.02 | 0.00 | 151.62 | 70.00 | 0.00 | 3,278.40 |
| GUARDIA | 3,500.00 | 0.02 | 0.00 | 151.62 | 70.00 | 0.00 | 3,278.40 |
| GUARDIA | 3,500.00 | 0.02 | 0.00 | 151.62 | 70.00 | 0.00 | 3,278.40 |
| GUARDIA | 3,500.00 | 0.03 | 0.00 | 151.62 | 70.00 | 280.61 | 2,997.80 |
| GUARDIA | 3,500.00 | 0.02 | 0.00 | 151.62 | 70.00 | 0.00 | 3,278.40 |
| GUARDIA | 3,500.00 | 0.02 | 0.00 | 151.62 | 140.00 | 0.00 | 3,208.40 |
| GUARDIA | 3,500.00 | 0.02 | 0.00 | 151.62 | 70.00 | 0.00 | 3,278.40 |
| GUARDIA | 3,500.00 | 0.00 | 0.00 | 151.62 | 70.00 | 250.98 | 3,027.40 |
| GUARDIA | 3,500.00 | 0.02 | 0.00 | 151.62 | 70.00 | 0.00 | 3,278.40 |
| GUARDIA | 3,500.00 | 0.02 | 0.00 | 151.62 | 70.00 | 485.60 | 2,792.80 |
| GUARDIA | 3,500.00 | 0.02 | 0.00 | 151.62 | 70.00 | 0.00 | 3,278.40 |
| ADMINISTRATIVO SEGURIDAD | 6,141.30 | 2,800.00 | 0.00 | 1,362.67 | 122.83 | 0.00 | 7,455.80 |
| ADMINISTRATIVO SEGURIDAD | 4,999.95 | 2,800.03 | 0.00 | 1,118.88 | 100.00 | 0.00 | 6,581.10 |
| ADMINISTRATIVO SEGURIDAD | 9,399.90 | 0.03 | 0.00 | 1,460.63 | 188.00 | 0.00 | 7,751.30 |
| TRANSITO | 4,999.95 | -0.05 | 0.00 | 523.50 | 100.00 | 0.00 | 4,376.40 |
| TRANSITO | 3,750.00 | 2,799.98 | 0.00 | 851.89 | 75.00 | 1,265.99 | 4,357.10 |
| TRANSITO | 3,191.25 | 0.00 | 0.00 | 118.02 | 63.83 | 20.00 | 2,989.40 |
| TRANSITO | 5,775.00 | -0.05 | 0.00 | 686.35 | 115.50 | 0.00 | 4,973.10 |
| ADMINISTRATIVO SEGURIDAD | 3,778.65 | 2,800.03 | 0.00 | 858.01 | 75.57 | 0.00 | 5,645.10 |
| TRANSITO | 5,775.00 | 2,800.00 | 0.00 | 1,284.43 | 115.50 | 1,862.67 | 5,312.40 |
| TRANSITO | 3,778.65 | -0.01 | 0.00 | 313.67 | 75.57 | 0.00 | 3,389.40 |
| TRANSITO | 3,778.65 | 0.02 | 0.00 | 313.67 | 75.57 | 1,032.33 | 2,357.10 |
| TRANSITO | 3,778.65 | 0.01 | 0.00 | 313.67 | 75.57 | 859.72 | 2,529.70 |
| TRANSITO | 3,778.65 | -0.01 | 0.00 | 313.67 | 75.57 | 0.00 | 3,389.40 |
| TRANSITO | 3,750.00 | 0.03 | 0.00 | 309.09 | 75.00 | 1,084.24 | 2,281.70 |
| TRANSITO | 5,775.00 | 0.01 | 0.00 | 686.35 | 115.50 | 570.46 | 4,402.70 |
| TRANSITO | 3,750.00 | 0.04 | 0.00 | 309.09 | 75.00 | 662.45 | 2,703.50 |
| TRANSITO | 5,775.00 | -0.05 | 0.00 | 686.35 | 115.50 | 0.00 | 4,973.10 |
| TRANSITO | 5,775.00 | 0.00 | 0.00 | 686.35 | 115.50 | 798.65 | 4,174.50 |
| TRANSITO | 5,775.00 | 0.00 | 0.00 | 686.35 | 115.50 | 1,799.95 | 3,173.20 |
| TRANSITO | 5,775.00 | -0.05 | 0.00 | 686.35 | 115.50 | 0.00 | 4,973.10 |
| TRANSITO | 5,775.00 | -0.05 | 0.00 | 686.35 | 115.50 | 1,553.50 | 3,419.60 |
| TRANSITO | 5,775.00 | -0.02 | 0.00 | 686.35 | 115.50 | 1,491.73 | 3,481.40 |
| TRANSITO | 3,750.00 | -0.01 | 0.00 | 309.09 | 75.00 | 0.00 | 3,365.90 |

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| TRANSITO | 5,775.00 | -0.05 | 0.00 | 686.35 | 115.50 | 618.00 | 4,355.10 |
| TRANSITO | 5,775.00 | 2,799.97 | 0.00 | 1,284.43 | 115.50 | 1,284.14 | 5,890.90 |
| TRANSITO | 5,775.00 | -0.05 | 0.00 | 686.35 | 115.50 | 0.00 | 4,973.10 |
| TRANSITO | 5,775.00 | 0.01 | 0.00 | 686.35 | 115.50 | 1,095.06 | 3,878.10 |
| TRANSITO | 5,775.00 | -0.05 | 0.00 | 686.35 | 115.50 | 0.00 | 4,973.10 |
| TRANSITO | 5,775.00 | -0.05 | 0.00 | 686.35 | 115.50 | 0.00 | 4,973.10 |
| TRANSITO | 5,775.00 | 0.03 | 0.00 | 686.35 | 115.50 | 899.78 | 4,073.40 |
| TRANSITO | 5,775.00 | -0.05 | 0.00 | 686.35 | 115.50 | 0.00 | 4,973.10 |
| TRANSITO | 5,775.00 | -0.05 | 0.00 | 686.35 | 115.50 | 0.00 | 4,973.10 |
| TRANSITO | 5,775.00 | -0.04 | 0.00 | 686.35 | 115.50 | 866.61 | 4,106.50 |
| TRANSITO | 5,750.00 | 0.01 | 0.00 | 681.01 | 115.00 | 0.00 | 4,954.00 |
| TRANSITO | 5,775.00 | -0.05 | 0.00 | 686.35 | 115.50 | 0.00 | 4,973.10 |
| TRANSITO | 5,775.00 | 2,800.03 | 0.00 | 1,284.43 | 115.50 | 0.00 | 7,175.10 |
| TRANSITO | 5,775.00 | 0.01 | 0.00 | 686.35 | 115.50 | 1,591.66 | 3,381.50 |
| TRANSITO | 5,775.00 | 0.03 | 0.00 | 686.35 | 115.50 | 598.58 | 4,374.60 |
| TRANSITO | 5,775.00 | -0.03 | 0.00 | 686.35 | 115.50 | 1,480.12 | 3,493.00 |
| TRANSITO | 5,775.00 | -0.05 | 0.00 | 686.35 | 115.50 | 0.00 | 4,973.10 |
| POLICIA | 4,847.55 | -0.01 | 0.00 | 496.19 | 96.95 | 0.00 | 4,254.40 |
| POLICIA | 6,141.30 | 0.02 | 0.00 | 764.59 | 122.83 | 0.00 | 5,253.90 |
| POLICIA | 4,847.55 | 2,800.01 | 0.00 | 1,086.33 | 96.95 | 864.48 | 5,599.80 |
| POLICIA | 3,629.55 | -0.05 | 0.00 | 183.41 | 72.59 | 1,299.90 | 2,073.60 |
| POLICIA | 3,778.65 | -0.01 | 0.00 | 313.67 | 75.57 | 0.00 | 3,389.40 |
| POLICIA | 7,333.50 | 2,800.00 | 0.00 | 1,617.33 | 146.67 | 0.00 | 8,369.50 |
| POLICIA | 6,141.30 | -0.05 | 0.00 | 764.59 | 122.83 | 2,467.13 | 2,786.70 |
| POLICIA | 4,847.55 | 0.02 | 0.00 | 496.19 | 96.95 | 794.03 | 3,460.40 |
| POLICIA | 6,141.30 | 0.02 | 0.00 | 764.59 | 122.83 | 0.00 | 5,253.90 |
| POLICIA | 6,141.30 | 0.04 | 0.00 | 764.59 | 122.83 | 1,337.42 | 3,916.50 |
| POLICIA | 4,847.55 | -0.02 | 0.00 | 496.19 | 96.95 | 489.99 | 3,764.40 |
| POLICIA | 6,141.30 | 2,800.01 | 0.00 | 1,362.67 | 122.83 | 612.01 | 6,843.80 |
| POLICIA | 4,847.55 | 0.02 | 0.00 | 496.19 | 96.95 | 1,276.13 | 2,978.30 |
| POLICIA | 4,847.55 | -0.01 | 0.00 | 496.19 | 96.95 | 0.00 | 4,254.40 |
| POLICIA | 6,141.30 | 2,800.02 | 0.00 | 1,362.67 | 122.83 | 1,534.52 | 5,921.30 |
| POLICIA | 4,849.08 | 0.00 | 0.00 | 496.46 | 96.98 | 582.04 | 3,673.60 |
| POLICIA | 6,141.30 | 2,800.00 | 0.00 | 1,362.67 | 122.83 | 1,696.90 | 5,758.90 |
| POLICIA | 6,141.30 | 2,799.96 | 0.00 | 1,362.67 | 122.83 | 1,977.06 | 5,478.70 |
| POLICIA | 6,141.30 | 2,800.00 | 0.00 | 1,362.67 | 122.83 | 0.00 | 7,455.80 |
| POLICIA | 6,141.30 | 2,800.04 | 0.00 | 1,362.67 | 122.83 | 2,391.54 | 5,064.30 |
| POLICIA | 4,847.55 | 2,800.03 | 0.00 | 1,086.33 | 96.95 | 1,345.10 | 5,119.20 |
| POLICIA | 4,847.55 | -0.01 | 0.00 | 496.19 | 96.95 | 0.00 | 4,254.40 |
| POLICIA | 6,141.30 | 2,800.01 | 0.00 | 1,362.67 | 122.83 | 2,351.41 | 5,104.40 |
| POLICIA | 6,141.30 | 2,799.99 | 0.00 | 1,362.67 | 122.83 | 2,788.09 | 4,667.70 |
| POLICIA | 4,847.55 | -0.01 | 0.00 | 496.19 | 96.95 | 0.00 | 4,254.40 |
| POLICIA | 4,849.08 | -0.04 | 0.00 | 496.46 | 96.98 | 865.50 | 3,390.10 |
| POLICIA | 6,141.30 | 2,800.00 | 0.00 | 1,362.67 | 122.83 | 0.00 | 7,455.80 |
| POLICIA | 6,141.30 | 2,799.95 | 0.00 | 1,362.67 | 122.83 | 2,170.15 | 5,285.60 |
| POLICIA | 6,141.30 | 2,799.97 | 0.00 | 1,362.67 | 122.83 | 1,611.67 | 5,844.10 |
| POLICIA | 6,141.30 | 2,800.00 | 0.00 | 1,362.67 | 122.83 | 1,570.50 | 5,885.30 |
| POLICIA | 6,141.30 | 2,800.00 | 0.00 | 1,362.67 | 122.83 | 0.00 | 7,455.80 |
| POLICIA | 6,141.30 | 2,800.00 | 0.00 | 1,362.67 | 122.83 | 0.00 | 7,455.80 |
| POLICIA | 4,847.55 | -0.01 | 0.00 | 496.19 | 96.95 | 1,347.80 | 2,906.60 |
| POLICIA | 6,141.30 | 2,800.01 | 0.00 | 1,362.67 | 122.83 | 924.61 | 6,531.20 |
| POLICIA | 6,141.30 | 2,800.00 | 0.00 | 1,362.67 | 122.83 | 0.00 | 7,455.80 |
| POLICIA | 6,141.30 | 2,799.99 | 0.00 | 1,362.67 | 122.83 | 2,134.69 | 5,321.10 |

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| POLICIA | 6,141.30 | 2,800.03 | 0.00 | 1,362.67 | 122.83 | 2,141.33 | 5,314.50 |
| POLICIA | 4,847.55 | -0.05 | 0.00 | 496.19 | 96.95 | 413.36 | 3,841.00 |
| POLICIA | 6,141.30 | 2,799.98 | 0.00 | 1,362.67 | 122.83 | 2,039.28 | 5,416.50 |
| POLICIA | 6,141.30 | 2,799.98 | 0.00 | 1,362.67 | 122.83 | 1,994.48 | 5,461.30 |
| POLICIA | 6,141.30 | 2,800.00 | 0.00 | 1,362.67 | 122.83 | 0.00 | 7,455.80 |
| POLICIA | 6,141.30 | 2,800.00 | 0.00 | 1,362.67 | 122.83 | 0.00 | 7,455.80 |
| POLICIA | 6,141.30 | 2,799.97 | 0.00 | 1,362.67 | 122.83 | 2,053.67 | 5,402.10 |
| POLICIA | 6,141.30 | 2,800.00 | 0.00 | 1,362.67 | 122.83 | 0.00 | 7,455.80 |
| POLICIA | 6,141.30 | 2,799.96 | 0.00 | 1,362.67 | 122.83 | 2,007.26 | 5,448.50 |
| POLICIA | 6,141.30 | 2,800.01 | 0.00 | 1,362.67 | 122.83 | 2,372.21 | 5,083.60 |
| POLICIA | 4,847.55 | 0.00 | 0.00 | 496.19 | 96.95 | 825.51 | 3,428.90 |
| POLICIA | 6,141.30 | 2,800.04 | 0.00 | 1,362.67 | 122.83 | 2,041.74 | 5,414.10 |
| POLICIA | 6,141.30 | 2,800.03 | 0.00 | 1,362.67 | 122.83 | 1,749.33 | 5,706.50 |
| POLICIA | 6,141.30 | 2,800.00 | 0.00 | 1,362.67 | 122.83 | 1,607.20 | 5,848.60 |
| POLICIA | 6,141.30 | 2,800.03 | 0.00 | 1,362.67 | 122.83 | 1,894.83 | 5,561.00 |
| POLICIA | 6,141.30 | 2,799.96 | 0.00 | 1,362.67 | 122.83 | 2,068.76 | 5,387.00 |
| POLICIA | 6,141.30 | 2,800.04 | 0.00 | 1,362.67 | 122.83 | 1,801.64 | 5,654.20 |
| POLICIA | 6,141.30 | 2,800.00 | 0.00 | 1,362.67 | 122.83 | 0.00 | 7,455.80 |
| POLICIA | 6,141.30 | 2,800.00 | 0.00 | 1,362.67 | 122.83 | 0.00 | 7,455.80 |
| POLICIA | 6,141.30 | 2,800.00 | 0.00 | 1,362.67 | 122.83 | 0.00 | 7,455.80 |
| POLICIA | 6,141.30 | 2,800.00 | 0.00 | 1,362.67 | 122.83 | 0.00 | 7,455.80 |
| POLICIA | 6,141.30 | 2,799.96 | 0.00 | 1,362.67 | 122.83 | 1,941.06 | 5,514.70 |
| POLICIA | 6,141.30 | 2,800.00 | 0.00 | 1,362.67 | 122.83 | 1,543.50 | 5,912.30 |
| POLICIA | 6,141.30 | 2,800.02 | 0.00 | 1,362.67 | 122.83 | 1,290.02 | 6,165.80 |
| POLICIA | 6,141.30 | 2,800.00 | 0.00 | 1,362.67 | 122.83 | 0.00 | 7,455.80 |
| POLICIA | 6,141.30 | 2,800.01 | 0.00 | 1,362.67 | 122.83 | 806.11 | 6,649.70 |
| POLICIA | 6,141.30 | 2,800.00 | 0.00 | 1,362.67 | 122.83 | 0.00 | 7,455.80 |
| POLICIA | 6,141.30 | 2,800.03 | 0.00 | 1,362.67 | 122.83 | 1,990.73 | 5,465.10 |
| POLICIA | 6,141.30 | 2,800.00 | 0.00 | 1,362.67 | 122.83 | 0.00 | 7,455.80 |
| POLICIA | 6,141.30 | 2,800.00 | 0.00 | 1,362.67 | 122.83 | 0.00 | 7,455.80 |
| POLICIA | 6,141.30 | 2,800.00 | 0.00 | 1,362.67 | 122.83 | 1,267.00 | 6,188.80 |
| POLICIA | 6,141.30 | 2,799.97 | 0.00 | 1,362.67 | 122.83 | 1,165.97 | 6,289.80 |
| POLICIA | 6,141.30 | 2,799.97 | 0.00 | 1,362.67 | 122.83 | 2,027.17 | 5,428.60 |
| POLICIA | 6,141.30 | 2,800.01 | 0.00 | 1,362.67 | 122.83 | 2,658.11 | 4,797.70 |
| POLICIA | 6,141.30 | 2,800.03 | 0.00 | 1,362.67 | 122.83 | 2,749.33 | 4,706.50 |
| POLICIA | 6,141.30 | -0.02 | 0.00 | 764.59 | 122.83 | 2,335.76 | 2,918.10 |
| POLICIA | 6,141.30 | 2,799.96 | 0.00 | 1,362.67 | 122.83 | 2,399.86 | 5,055.90 |
| POLICIA | 6,141.30 | 2,800.00 | 0.00 | 1,362.67 | 122.83 | 0.00 | 7,455.80 |
| POLICIA | 6,141.30 | 2,799.98 | 0.00 | 1,362.67 | 122.83 | 2,132.78 | 5,323.00 |
| POLICIA | 5,000.00 | 0.02 | 0.00 | 523.51 | 100.00 | 1,448.31 | 2,928.20 |
| POLICIA | 6,141.30 | 2,800.00 | 0.00 | 1,362.67 | 122.83 | 0.00 | 7,455.80 |
| POLICIA | 4,847.55 | -0.01 | 0.00 | 496.19 | 96.95 | 0.00 | 4,254.40 |
| POLICIA | 5,000.00 | 0.01 | 0.00 | 523.51 | 100.00 | 0.00 | 4,376.50 |
| POLICIA | 4,847.55 | -0.01 | 0.00 | 496.19 | 96.95 | 0.00 | 4,254.40 |
| POLICIA | 4,849.05 | -0.01 | 0.00 | 496.46 | 96.98 | 0.00 | 4,255.60 |
| POLICIA | 6,141.30 | 2,800.00 | 0.00 | 1,362.67 | 122.83 | 0.00 | 7,455.80 |
| POLICIA | 6,141.30 | 2,800.00 | 0.00 | 1,362.67 | 122.83 | 0.00 | 7,455.80 |
| POLICIA | 6,141.30 | 2,799.99 | 0.00 | 1,362.67 | 122.83 | 1,599.99 | 5,855.80 |
| POLICIA | 6,141.30 | 2,800.00 | 0.00 | 1,362.67 | 122.83 | 0.00 | 7,455.80 |
| POLICIA | 6,141.30 | 2,800.00 | 0.00 | 1,362.67 | 122.83 | 0.00 | 7,455.80 |
| POLICIA | 6,141.30 | 2,800.00 | 0.00 | 1,362.67 | 122.83 | 0.00 | 7,455.80 |
| POLICIA | 4,849.05 | 0.01 | 0.00 | 496.46 | 96.98 | 1,223.12 | 3,032.50 |
| POLICIA | 6,141.30 | 0.04 | 0.00 | 764.59 | 122.83 | 1,497.72 | 3,756.20 |
| POLICIA | 6,141.30 | 2,800.00 | 0.00 | 1,362.67 | 122.83 | 0.00 | 7,455.80 |

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| POLICIA | 6,141.30 | 2,799.99 | 0.00 | 1,362.67 | 122.83 | 2,143.99 | 5,311.80 |
| POLICIA | 6,141.30 | 2,800.00 | 0.00 | 1,362.67 | 122.83 | 0.00 | 7,455.80 |
| POLICIA | 6,141.30 | 2,800.00 | 0.00 | 1,362.67 | 122.83 | 0.00 | 7,455.80 |
| POLICIA | 5,000.00 | 0.03 | 0.00 | 523.51 | 100.00 | 495.72 | 3,880.80 |
| POLICIA | 5,000.00 | 0.03 | 0.00 | 523.51 | 100.00 | 1,313.32 | 3,063.20 |
| POLICIA | 6,141.30 | 2,799.97 | 0.00 | 1,362.67 | 122.83 | 2,210.37 | 5,245.40 |
| POLICIA | 6,141.30 | 0.02 | 0.00 | 764.59 | 122.83 | 0.00 | 5,253.90 |
| POLICIA | 6,141.30 | 2,800.00 | 0.00 | 1,362.67 | 122.83 | 2,029.60 | 5,426.20 |
| POLICIA | 6,141.30 | 2,800.00 | 0.00 | 1,362.67 | 122.83 | 0.00 | 7,455.80 |
| POLICIA | 5,000.00 | 0.03 | 0.00 | 523.51 | 100.00 | 1,276.92 | 3,099.60 |
| POLICIA | 6,141.30 | 2,800.00 | 0.00 | 1,362.67 | 122.83 | 0.00 | 7,455.80 |
| POLICIA | 4,849.08 | -0.04 | 0.00 | 496.46 | 96.98 | 0.00 | 4,255.60 |
| POLICIA | 6,141.30 | 0.02 | 0.00 | 764.59 | 122.83 | 583.70 | 4,670.20 |
| POLICIA | 6,141.30 | 0.02 | 0.00 | 764.59 | 122.83 | 0.00 | 5,253.90 |
| POLICIA | 5,000.00 | -0.01 | 0.00 | 523.51 | 100.00 | 1,385.28 | 2,991.20 |
| POLICIA | 6,141.30 | 2,799.98 | 0.00 | 1,362.67 | 122.83 | 2,142.38 | 5,313.40 |
| POLICIA | 5,000.00 | 0.03 | 0.00 | 523.51 | 100.00 | 1,144.02 | 3,232.50 |
| POLICIA | 6,141.30 | 2,799.97 | 0.00 | 1,362.67 | 122.83 | 205.17 | 7,250.60 |
| POLICIA | 6,141.30 | 2,799.97 | 0.00 | 1,362.67 | 122.83 | 2,039.57 | 5,416.20 |
| POLICIA | 6,141.30 | 2,800.00 | 0.00 | 1,362.67 | 122.83 | 0.00 | 7,455.80 |
| POLICIA | 6,141.30 | 2,800.00 | 0.00 | 1,362.67 | 122.83 | 0.00 | 7,455.80 |
| POLICIA | 4,849.08 | 0.01 | 0.00 | 496.46 | 96.98 | 450.65 | 3,805.00 |
| POLICIA | 6,141.30 | 0.04 | 0.00 | 764.59 | 122.83 | 1,577.02 | 3,676.90 |
| POLICIA | 5,000.00 | -0.05 | 0.00 | 523.51 | 100.00 | 1,354.74 | 3,021.70 |
| POLICIA | 6,141.30 | 0.02 | 0.00 | 764.59 | 122.83 | 0.00 | 5,253.90 |
| POLICIA | 6,141.30 | 2,800.03 | 0.00 | 1,362.67 | 122.83 | 394.63 | 7,061.20 |
| POLICIA | 6,141.30 | -0.01 | 0.00 | 764.59 | 122.83 | 1,575.97 | 3,677.90 |
| POLICIA | 6,141.30 | 2,799.96 | 0.00 | 1,362.67 | 122.83 | 268.66 | 7,187.10 |
| POLICIA | 5,000.00 | -0.04 | 0.00 | 523.51 | 100.00 | 718.65 | 3,657.80 |
| POLICIA | 6,141.30 | 2,800.00 | 0.00 | 1,362.67 | 122.83 | 0.00 | 7,455.80 |
| POLICIA | 6,141.30 | 0.02 | 0.00 | 764.59 | 122.83 | 0.00 | 5,253.90 |
| POLICIA | 5,000.00 | 0.01 | 0.00 | 523.51 | 100.00 | 0.00 | 4,376.50 |
| POLICIA | 5,000.00 | 0.01 | 0.00 | 523.51 | 100.00 | 0.00 | 4,376.50 |
| POLICIA | 4,849.00 | 0.03 | 0.00 | 496.45 | 96.98 | 0.00 | 4,255.60 |
| POLICIA | 3,879.15 | -0.02 | 0.00 | 329.75 | 77.58 | 0.00 | 3,471.80 |
| POLICIA | 4,849.08 | -0.04 | 0.00 | 496.46 | 96.98 | 0.00 | 4,255.60 |
| POLICIA | 4,849.08 | -0.04 | 0.00 | 496.46 | 96.98 | 0.00 | 4,255.60 |
| POLICIA | 7,576.65 | 1,364.65 | 0.00 | 1,362.67 | 151.53 | 0.00 | 7,427.10 |
| POLICIA | 7,576.65 | 1,364.65 | 0.00 | 1,362.67 | 151.53 | 1,847.50 | 5,579.60 |
| POLICIA | 7,576.65 | 1,364.65 | 0.00 | 1,362.67 | 151.53 | 0.00 | 7,427.10 |
| POLICIA | 6,141.30 | 2,800.01 | 0.00 | 1,362.67 | 122.83 | 602.71 | 6,853.10 |
| POLICIA | 7,333.50 | 2,800.00 | 0.00 | 1,617.33 | 146.67 | 0.00 | 8,369.50 |
| POLICIA | 6,141.30 | 2,799.97 | 0.00 | 1,362.67 | 122.83 | 788.67 | 6,667.10 |
| POLICIA | 6,141.30 | 2,799.99 | 0.00 | 1,362.67 | 122.83 | 1,572.69 | 5,883.10 |
| POLICIA | 6,141.30 | 2,799.96 | 0.00 | 1,362.67 | 122.83 | 1,366.76 | 6,089.00 |
| POLICIA | 6,141.30 | 2,799.97 | 0.00 | 1,362.67 | 122.83 | 2,029.67 | 5,426.10 |
| POLICIA | 6,141.30 | 2,800.03 | 0.00 | 1,362.67 | 122.83 | 1,694.63 | 5,761.20 |
| POLICIA | 6,141.30 | 0.03 | 0.00 | 764.59 | 122.83 | 103.31 | 5,150.60 |
| POLICIA | 6,141.30 | 2,800.01 | 0.00 | 1,362.67 | 122.83 | 2,295.41 | 5,160.40 |
| POLICIA | 6,141.30 | 2,800.00 | 0.00 | 1,362.67 | 122.83 | 636.00 | 6,819.80 |
| POLICIA | 6,141.30 | 2,800.00 | 0.00 | 1,362.67 | 122.83 | 1,145.60 | 6,310.20 |
| POLICIA | 6,141.30 | 0.02 | 0.00 | 764.59 | 122.83 | 0.00 | 5,253.90 |
| POLICIA | 6,141.30 | -0.03 | 0.00 | 764.59 | 122.83 | 1,433.35 | 3,820.50 |

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|--------------------------|-----------|----------|------|----------|--------|----------|-----------|
| POLICIA | 6,141.30 | 2,800.00 | 0.00 | 1,362.67 | 122.83 | 3,289.90 | 4,165.90 |
| POLICIA | 6,141.30 | 2,799.97 | 0.00 | 1,362.67 | 122.83 | 834.77 | 6,621.00 |
| POLICIA | 6,141.30 | 2,800.00 | 0.00 | 1,362.67 | 122.83 | 902.80 | 6,553.00 |
| POLICIA | 6,141.30 | 2,800.00 | 0.00 | 1,362.67 | 122.83 | 0.00 | 7,455.80 |
| POLICIA | 6,141.30 | 0.01 | 0.00 | 764.59 | 122.83 | 750.69 | 4,503.20 |
| POLICIA | 4,999.95 | 2,799.99 | 0.00 | 1,118.88 | 100.00 | 1,927.36 | 4,653.70 |
| POLICIA | 6,141.30 | 2,800.03 | 0.00 | 1,362.67 | 122.83 | 2,337.73 | 5,118.10 |
| POLICIA | 4,999.95 | 2,800.02 | 0.00 | 1,118.88 | 100.00 | 420.09 | 6,161.00 |
| POLICIA | 6,141.30 | 2,799.97 | 0.00 | 1,362.67 | 122.83 | 2,001.47 | 5,454.30 |
| POLICIA | 6,141.30 | 2,800.01 | 0.00 | 1,362.67 | 122.83 | 2,045.91 | 5,409.90 |
| POLICIA | 6,141.30 | 2,800.00 | 0.00 | 1,362.67 | 122.83 | 0.00 | 7,455.80 |
| POLICIA | 6,141.30 | 2,800.00 | 0.00 | 1,362.67 | 122.83 | 0.00 | 7,455.80 |
| POLICIA | 6,141.30 | 2,800.00 | 0.00 | 1,362.67 | 122.83 | 0.00 | 7,455.80 |
| POLICIA | 6,141.30 | 2,800.00 | 0.00 | 1,362.67 | 122.83 | 1,527.00 | 5,928.80 |
| POLICIA | 6,141.30 | 2,800.00 | 0.00 | 1,362.67 | 122.83 | 0.00 | 7,455.80 |
| POLICIA | 6,141.30 | -0.05 | 0.00 | 764.59 | 122.83 | 1,029.33 | 4,224.50 |
| POLICIA | 6,141.30 | 0.02 | 0.00 | 764.59 | 122.83 | 1,546.90 | 3,707.00 |
| POLICIA | 6,141.30 | 4,800.04 | 0.00 | 1,804.71 | 122.83 | 0.00 | 9,013.80 |
| POLICIA | 6,141.30 | 2,800.00 | 0.00 | 1,362.67 | 122.83 | 0.00 | 7,455.80 |
| POLICIA | 6,141.30 | 2,800.00 | 0.00 | 1,362.67 | 122.83 | 0.00 | 7,455.80 |
| POLICIA | 6,141.30 | 2,800.00 | 0.00 | 1,362.67 | 122.83 | 0.00 | 7,455.80 |
| POLICIA | 6,141.30 | 2,800.00 | 0.00 | 1,362.67 | 122.83 | 0.00 | 7,455.80 |
| POLICIA | 6,141.30 | 2,800.00 | 0.00 | 1,362.67 | 122.83 | 0.00 | 7,455.80 |
| POLICIA | 6,141.30 | 4,800.04 | 0.00 | 1,804.71 | 122.83 | 0.00 | 9,013.80 |
| POLICIA | 6,141.30 | 2,800.00 | 0.00 | 1,362.67 | 122.83 | 0.00 | 7,455.80 |
| POLICIA | 6,141.30 | 2,800.00 | 0.00 | 1,362.67 | 122.83 | 0.00 | 7,455.80 |
| POLICIA | 6,141.30 | 2,800.00 | 0.00 | 1,362.67 | 122.83 | 0.00 | 7,455.80 |
| POLICIA | 6,141.30 | 2,800.00 | 0.00 | 1,362.67 | 122.83 | 0.00 | 7,455.80 |
| POLICIA | 6,141.30 | 2,799.95 | 0.00 | 1,362.67 | 122.83 | 498.95 | 6,956.80 |
| POLICIA | 7,333.50 | 2,800.00 | 0.00 | 1,617.33 | 146.67 | 0.00 | 8,369.50 |
| POLICIA | 6,141.30 | 2,800.04 | 0.00 | 1,362.67 | 122.83 | 2,627.44 | 4,828.40 |
| POLICIA | 6,141.30 | 2,799.97 | 0.00 | 1,362.67 | 122.83 | 2,787.97 | 4,667.80 |
| POLICIA | 6,141.30 | 2,800.00 | 0.00 | 1,362.67 | 122.83 | 0.00 | 7,455.80 |
| POLICIA | 6,141.30 | 2,800.03 | 0.00 | 1,362.67 | 122.83 | 2,059.53 | 5,396.30 |
| POLICIA | 6,141.30 | 2,799.99 | 0.00 | 1,362.67 | 122.83 | 2,043.79 | 5,412.00 |
| POLICIA | 6,141.30 | 2,799.96 | 0.00 | 1,362.67 | 122.83 | 2,045.96 | 5,409.80 |
| POLICIA | 6,141.30 | 2,799.97 | 0.00 | 1,362.67 | 122.83 | 1,888.37 | 5,567.40 |
| ADMINISTRATIVO SEGURIDAD | 3,778.65 | 2,800.03 | 0.00 | 858.01 | 75.57 | 0.00 | 5,645.10 |
| ADMINISTRATIVO SEGURIDAD | 3,778.65 | 2,800.03 | 0.00 | 858.01 | 75.57 | 0.00 | 5,645.10 |
| ADMINISTRATIVO SEGURIDAD | 3,778.65 | 2,800.03 | 0.00 | 858.01 | 75.57 | 0.00 | 5,645.10 |
| ADMINISTRATIVO SEGURIDAD | 3,778.65 | 2,799.98 | 0.00 | 858.01 | 75.57 | 1,420.85 | 4,224.20 |
| ADMINISTRATIVO SEGURIDAD | 3,778.65 | 2,000.01 | 0.00 | 633.32 | 70.53 | 251.91 | 4,822.90 |
| ADMINISTRATIVO SEGURIDAD | 3,778.65 | 800.02 | 0.00 | 448.00 | 75.57 | 0.00 | 4,055.10 |
| ADMINISTRATIVO SEGURIDAD | 3,778.65 | 800.02 | 0.00 | 448.00 | 75.57 | 0.00 | 4,055.10 |
| ADMINISTRATIVO SEGURIDAD | 33,756.00 | -0.03 | 0.00 | 8,369.75 | 675.12 | 0.00 | 24,711.10 |
| ADMINISTRATIVO SEGURIDAD | 3,361.05 | -0.03 | 0.00 | 136.50 | 67.22 | 20.00 | 3,137.30 |
| ADMINISTRATIVO SEGURIDAD | 6,000.00 | 0.01 | 0.00 | 734.41 | 120.00 | 0.00 | 5,145.60 |

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SINDICALIZADO

AREA RESPONSABLE DE GENERAR LA INFORMACION

C. ISRAEL IBARRA MANCILLA

DIRECTOR DE RECURSOS HUMANOS