

## MUNICIPIO DE GARCIA

## Lista de raya del periodo 23 al 23 Quincenal del 01/12/2012 al 15/12/2012

| Empleado                                   | Puesto                                     | Sueldo      | Percepciones | I.S.P.T. (sp) | Servicio Medico | Crédito al salario (sp) | Deducciones | NETO        |
|--|--|-------------|--------------|---------------|-----------------|-------------------------|-------------|-------------|
| 0 651 Estala Aranda Sarai                  | AUXILIAR                                   | \$2,014.95  | \$130.00     | \$0.00        | \$40.30         | (\$85.65)               | \$20.00     | \$2,170.20  |
| 0 714 Sañudo Barreras Hilda                | AUXILIAR                                   | \$1,827.60  | \$130.00     | \$0.00        | \$36.55         | (\$97.62)               | \$0.00      | \$2,018.80  |
| 00068 Garza Rodriguez Blanca               | COORD. BIBLIOTECAS                         | \$3,494.10  | \$0.00       | \$94.93       | \$69.88         | \$0.00                  | \$20.00     | \$3,309.20  |
| 00553 Carreon Santillan Juana Carmen       | AUXILIAR                                   | \$2,691.75  | \$0.00       | \$5.09        | \$53.84         | \$0.00                  | \$20.00     | \$2,612.80  |
| 00774 Mendoza Hernandez Juana              | AUXILIAR                                   | \$1,772.70  | \$130.00     | \$0.00        | \$35.45         | (\$100.42)              | \$20.00     | \$1,947.60  |
| 01326 Flores Gamez Gloria Aurora           | AUXILIAR                                   | \$1,671.30  | \$130.00     | \$0.00        | \$33.43         | (\$105.59)              | \$20.00     | \$1,853.40  |
| 01512 Mijares Adame Araceli                | AUXILIAR                                   | \$2,880.15  | \$0.00       | \$21.43       | \$57.60         | \$0.00                  | \$727.93    | \$2,073.20  |
| 01694 Garcia Ochoa Guadalupe               | AUXILIAR                                   | \$2,274.60  | \$130.00     | \$0.00        | \$45.49         | (\$34.72)               | \$20.00     | \$2,373.80  |
| 01897 Torres Torres Aracely                | AUXILIAR                                   | \$2,271.50  | \$130.00     | \$0.00        | \$45.43         | (\$18.78)               | \$581.10    | \$1,793.80  |
| 0 704 Martinez Mora Jesus Natividad        | AUXILIAR                                   | \$2,089.95  | \$130.00     | \$0.00        | \$41.80         | (\$65.22)               | \$613.63    | \$1,629.80  |
| 0 855 Lobo Aguilon Nancy Elizabeth         | SEC. DE SINDICO SEGUNDO                    | \$2,876.25  | \$0.00       | \$21.09       | \$57.52         | \$0.00                  | \$428.44    | \$2,369.20  |
| 01089 Herrera Soto Maria Catalina          | INTENDENTE                                 | \$1,316.14  | \$130.00     | \$0.00        | \$26.32         | (\$121.66)              | \$318.50    | \$1,223.00  |
| 01128 Guevara Muñoz Mayra Guadalupe        | SEC. DE REGIDORES                          | \$3,016.02  | \$0.00       | \$67.35       | \$60.32         | \$0.00                  | \$894.01    | \$1,994.40  |
| 01504 Betancourt Alday Rosalinda           | SECRETARIA                                 | \$2,641.05  | \$0.00       | \$0.70        | \$52.82         | \$0.00                  | \$20.00     | \$2,567.60  |
| 01716 Cadena Rodriguez Ma Del Pilar        | SECRETARIA                                 | \$2,849.55  | \$0.00       | \$18.77       | \$56.99         | \$0.00                  | \$20.00     | \$2,753.80  |
| 01827 Ramirez Gomez Juan Fernando          | ASISTENTE                                  | \$4,200.00  | \$0.00       | \$303.65      | \$84.00         | \$0.00                  | \$0.00      | \$3,812.20  |
| 01861 Lara Rivera Lorena Del Rosario       | SECRETARIA                                 | \$2,198.25  | \$130.00     | \$0.00        | \$43.97         | (\$41.34)               | \$20.00     | \$2,305.60  |
| 02008 Calderon Rodriguez Maria Margarita   | COORD. PROGRAMAS ESPECIALES                | \$6,000.00  | \$0.00       | \$581.10      | \$120.00        | \$0.00                  | \$730.10    | \$4,559.80  |
| 02249 Montoya Barajas Javier               | AUXILIAR                                   | \$3,900.00  | \$0.00       | \$265.40      | \$78.00         | \$0.00                  | \$0.00      | \$3,556.60  |
| 02279 Vargas Solis Maria De Jesus          | SECRETARIA                                 | \$2,749.95  | \$0.00       | \$10.14       | \$55.00         | \$0.00                  | \$0.00      | \$2,684.80  |
| 02313 Lopez Garcia Jesus Alberto           | AUXILIAR                                   | \$2,089.95  | \$130.00     | \$0.00        | \$41.80         | (\$65.22)               | \$631.21    | \$1,612.20  |
| 02522 Turrubiates Diaz Jose De Jesus       | AUXILIAR                                   | \$2,089.95  | \$130.00     | \$0.00        | \$41.80         | (\$65.22)               | \$0.00      | \$2,243.40  |
| 02731 Olvera Alvarado Jesus Javier         | AUXILIAR                                   | \$2,089.95  | \$130.00     | \$0.00        | \$41.80         | (\$65.22)               | \$811.54    | \$1,432.00  |
| 02935 Lopez Cerda Amada                    | COORDINADOR                                | \$4,200.00  | \$0.00       | \$303.65      | \$84.00         | \$0.00                  | \$0.00      | \$3,812.40  |
| 03365 Hernandez Huerta Gloria Rubi         | AUXILIAR                                   | \$2,089.95  | \$130.00     | \$0.00        | \$41.80         | (\$65.22)               | \$0.00      | \$2,243.20  |
| 03389 Rodriguez Espericueta Erika Giovana  | AUXILIAR                                   | \$1,999.95  | \$130.00     | \$0.00        | \$40.00         | (\$86.95)               | \$0.00      | \$2,176.80  |
| 03398 Perez Castañeda Ricardo Daniel       | PRIMER REGIDOR                             | \$12,209.55 | \$0.00       | \$1,671.77    | \$244.19        | \$0.00                  | \$0.00      | \$10,293.60 |
| 03399 Valdez Marroquin Victor Manuel       | SEGUNDO REGIDOR                            | \$12,209.55 | \$0.00       | \$1,671.77    | \$244.19        | \$0.00                  | \$0.00      | \$10,293.60 |
| 03400 Vazquez Medrano Yuliana Lizbeth      | TERCER REGIDOR                             | \$12,209.55 | \$0.00       | \$1,671.77    | \$244.19        | \$0.00                  | \$0.00      | \$10,293.60 |
| 03401 Luna Vazquez Rafael                  | CUARTO REGIDOR                             | \$12,209.55 | \$0.00       | \$1,671.77    | \$244.19        | \$0.00                  | \$0.00      | \$10,293.60 |
| 03402 Carbajal Barrientos Juan Manuel      | QUINTO REGIDOR                             | \$12,209.55 | \$0.00       | \$1,671.77    | \$244.19        | \$0.00                  | \$0.00      | \$10,293.60 |
| 03403 Alcantar Calzada Graciela            | SEXTO REGIDOR                              | \$12,209.55 | \$0.00       | \$1,671.77    | \$244.19        | \$0.00                  | \$0.00      | \$10,293.60 |
| 03404 Hernandez Hernandez Martha Laura     | SEPTIMO REGIDOR                            | \$12,209.55 | \$0.00       | \$1,671.77    | \$244.19        | \$0.00                  | \$0.00      | \$10,293.60 |
| 03405 Sanchez Fernandez Yadira Yazmin      | OCTAVO REGIDOR                             | \$12,209.55 | \$0.00       | \$1,671.77    | \$244.19        | \$0.00                  | \$0.00      | \$10,293.60 |
| 03406 Merlo Paez Cesar Otilio              | NOVENO REGIDOR                             | \$12,209.55 | \$0.00       | \$1,671.77    | \$244.19        | \$0.00                  | \$0.00      | \$10,293.60 |
| 03407 Nava Ramirez Severo Manuel           | DECIMO REGIDOR                             | \$12,209.55 | \$0.00       | \$1,671.77    | \$244.19        | \$0.00                  | \$0.00      | \$10,293.60 |
| 03408 Perez Ramirez Martin                 | DECIMO PRIMER REGIDOR                      | \$12,209.55 | \$0.00       | \$1,671.77    | \$244.19        | \$0.00                  | \$0.00      | \$10,293.60 |
| 03409 Zapata Villarreal Martha Deyanira    | DECIMO SEGUNDO REGIDOR                     | \$12,209.55 | \$0.00       | \$1,671.77    | \$244.19        | \$0.00                  | \$0.00      | \$10,293.60 |
| 03410 Vazquez Limon Alvaro                 | SINDICO PRIMERO                            | \$14,853.00 | \$0.00       | \$2,194.33    | \$297.06        | \$0.00                  | \$0.00      | \$12,361.60 |
| 03411 Davalos Martinez Adalina Teresa      | SINDICO SEGUNDO                            | \$14,853.00 | \$0.00       | \$2,194.33    | \$297.06        | \$0.00                  | \$0.00      | \$12,361.60 |
| 0 864 Gomez Fernandez Claudia              | AUXILIAR                                   | \$3,190.65  | \$0.00       | \$68.62       | \$63.81         | \$0.00                  | \$663.46    | \$2,394.60  |
| 0 989 Vazquez Martinez Filiberto Alejandro | INSPECTOR COMERCIO                         | \$2,809.38  | \$569.00     | \$30.51       | \$56.19         | \$0.00                  | \$772.61    | \$2,519.00  |
| 02054 Sandoval Carvajal Cesar Gerardo      | INSPECTOR                                  | \$4,702.50  | \$0.00       | \$374.71      | \$94.05         | \$0.00                  | \$0.00      | \$4,233.80  |
| 02086 Castruita Garcia Sergio Alberto      | DIRECTOR                                   | \$9,405.00  | \$0.00       | \$1,160.76    | \$188.10        | \$0.00                  | \$0.00      | \$8,056.20  |
| 02219 Briones Hermsillo Juan Mario         | INSPECTOR COMERCIO                         | \$3,434.62  | \$245.33     | \$237.35      | \$73.60         | \$0.00                  | \$0.00      | \$3,369.00  |
| 02376 Cuevas Banda Juan Pablo              | INSPECTOR COMERCIO                         | \$3,434.62  | \$0.00       | \$221.52      | \$68.69         | \$0.00                  | \$0.00      | \$3,144.40  |
| 30718 Hernandez Alvarado Pedro             | AUXILIAR                                   | \$2,004.15  | \$130.00     | \$0.00        | \$40.08         | (\$86.59)               | \$20.00     | \$2,160.60  |
| 01634 Hernandez Martinez Ma. Del Socorro   | AUXILIAR ESPACIOS CULTURALES               | \$3,499.95  | \$0.00       | \$95.44       | \$70.00         | \$0.00                  | \$816.26    | \$2,518.20  |
| 02128 Alvarado Tovar Jose Alonso           | DIR. DE COMUNICACION SOCIAL                | \$10,920.30 | \$0.00       | \$1,416.91    | \$218.41        | \$0.00                  | \$0.00      | \$9,284.80  |
| 02129 Alvarado Perez Leonardo              | COORDINADOR                                | \$6,499.95  | \$0.00       | \$666.21      | \$130.00        | \$0.00                  | \$0.00      | \$5,703.80  |
| 0 948 Hernandez Franco Martha Patricia     | SECRETARIO DE LA CONTRALORIA               | \$16,380.45 | \$0.00       | \$2,497.63    | \$327.61        | \$0.00                  | \$0.00      | \$13,555.20 |
| 0 957 Aleman Martinez Erika Beatriz        | COORD. AUDITORIA Y POLITICAS PUBLICAS      | \$7,837.50  | \$0.00       | \$893.91      | \$156.75        | \$0.00                  | \$0.00      | \$6,786.80  |
| 02174 Juarez Alvarez Luis Roberto          | DIRECTOR DE AUDITORIA DE DESARROLLO URBANO | \$10,920.00 | \$0.00       | \$1,416.85    | \$218.40        | \$0.00                  | \$0.00      | \$9,284.80  |
| 03137 Bernal Molina Humberto               | COORDINADOR                                | \$7,837.50  | \$0.00       | \$893.91      | \$156.75        | \$0.00                  | \$2,857.15  | \$3,929.80  |
| 0 716 Luna Hernandez Dionisio              | CAPTURADOR DE ANIMALES                     | \$3,898.50  | \$0.00       | \$265.21      | \$77.97         | \$0.00                  | \$0.00      | \$3,555.20  |
| 00646 Cantu Espinoza Otoniel Gumerindo     | COORD. CONTROL ANIMALES                    | \$5,322.75  | \$0.00       | \$465.80      | \$106.45        | \$0.00                  | \$20.00     | \$4,730.40  |
| 01993 Mendoza Esparza Juana                | SECRETARIA                                 | \$1,567.50  | \$130.00     | \$0.00        | \$31.35         | (\$122.80)              | \$0.00      | \$1,789.00  |
| 00074 Vazquez Gomez Norma Marilu           | SECRETARIA                                 | \$2,901.90  | \$0.00       | \$23.31       | \$58.04         | \$0.00                  | \$20.00     | \$2,800.60  |
| 00903 Rosales Sanchez Ma De Jesus          | ENCARGADO TEATRO CD.                       | \$3,053.55  | \$0.00       | \$36.46       | \$61.07         | \$0.00                  | \$872.34    | \$2,083.60  |
| 01523 Gomez Gonzalez Jorge Arturo          | AUXILIAR                                   | \$2,798.85  | \$0.00       | \$14.38       | \$55.98         | \$0.00                  | \$20.00     | \$2,708.60  |
| 01533 Flores Treviño Antonio               | AUXILIAR ESPACIOS CULTURALES               | \$2,880.30  | \$0.00       | \$21.44       | \$57.61         | \$0.00                  | \$20.00     | \$2,781.20  |
| 02261 Sarmiento Gonzalez Favian Isai       | AUXILIAR                                   | \$940.50    | \$130.00     | \$0.00        | \$18.81         | (\$63.88)               | \$299.88    | \$815.80    |
| 02634 Guevara Fermin Maria Del Consuelo    | AUXILIAR                                   | \$1,699.95  | \$130.00     | \$0.00        | \$34.00         | (\$104.13)              | \$0.00      | \$1,900.00  |
| 01832 Gomez Escobedo Claudia Esthela       | AUXILIAR                                   | \$2,809.05  | \$0.00       | \$15.26       | \$56.18         | \$0.00                  | \$815.89    | \$1,921.60  |
| 01836 Silva Picon Soledad                  | AUXILIAR                                   | \$2,730.15  | \$0.00       | \$8.42        | \$54.60         | \$0.00                  | \$952.95    | \$1,714.20  |
| 01889 Corona Corpus Josefina               | AUXILIAR                                   | \$2,302.80  | \$130.00     | \$0.00        | \$46.06         | (\$32.28)               | \$470.36    | \$1,948.80  |
| 02227 Cruz Avila Veronica                  | AUXILIAR                                   | \$1,567.50  | \$130.00     | \$0.00        | \$31.35         | (\$122.80)              | \$0.00      | \$1,789.00  |
| 02228 Mata Tienda Maria De La Luz          | AUXILIAR                                   | \$1,567.50  | \$130.00     | \$0.00        | \$31.35         | (\$122.80)              | \$434.09    | \$1,354.80  |
| 02229 Martinez Avalos Irma Catalina        | AUXILIAR                                   | \$1,567.50  | \$130.00     | \$0.00        | \$31.35         | (\$122.80)              | \$376.25    | \$1,412.80  |
| 02365 Pineda Gonzalez Miriam               | AUXILIAR                                   | \$1,358.50  | \$130.00     | \$0.00        | \$27.17         | (\$99.62)               | \$0.00      | \$1,560.80  |
| 0 653 Marmolejo Cabello Jose Nabor         | ENT ATLETISMO Y PESAS                      | \$2,215.35  | \$130.00     | \$0.00        | \$44.31         | (\$39.86)               | \$0.00      | \$2,340.80  |
| 00661 Castillo Monsivais Simon             | AUXILIAR                                   | \$1,480.08  | \$130.00     | \$0.00        | \$29.60         | (\$75.85)               | \$20.00     | \$1,636.40  |
| 00667 Martinez Flores Carlos               | AYUDANTE GENERAL                           | \$1,302.84  | \$130.00     | \$0.00        | \$26.06         | (\$84.89)               | \$20.00     | \$1,471.60  |
| 01129 Perez Martinez Simon                 | JEFE PLANEACION Y EST. DEPORTIVA           | \$4,253.70  | \$0.00       | \$310.62      | \$85.07         | \$0.00                  | \$477.18    | \$3,380.80  |
| 01614 Gonzalez Velazquez German            | JEFE AREA BOX                              | \$4,243.70  | \$0.00       | \$310.62      | \$85.07         | \$0.00                  | \$20.00     | \$3,838.00  |
| 01845 Gallegos Guerra Yolanda              | JEFE AREA FUTBOL                           | \$4,253.70  | \$0.00       | \$310.62      | \$85.07         | \$0.00                  | \$20.00     | \$3,838.00  |
| 01853 Martinez Treviño Sergio Jose         | JEFE ARTES MARCIALES                       | \$3,822.00  | \$0.00       | \$255.46      | \$76.44         | \$0.00                  | \$0.00      | \$3,490.00  |
| 01854 Serna Servin Osvaldo                 | JEFE AREA BEISBOL                          | \$3,822.00  | \$0.00       | \$255.46      | \$76.44         | \$0.00                  | \$0.00      | \$3,490.20  |
| 01896 Cortez Ledezma Pedro                 | AUXILIAR                                   | \$2,641.05  | \$0.00       | \$0.70        | \$52.82         | \$0.00                  | \$20.00     | \$2,567.60  |
| 02094 Contreras Cordero Guadalupe          | DIR DEPORTES                               | \$9,000.00  | \$0.00       | \$1,091.82    | \$180.00        | \$0.00                  | \$639.28    | \$7,088.80  |

|  |                                      |             |          |            |          |            |            |             |
|--|--------------------------------------|-------------|----------|------------|----------|------------|------------|-------------|
| 02312 Nerio Rodriguez Maria Guadalupe      | AUXILIAR                             | \$1,811.29  | \$130.00 | \$0.00     | \$36.23  | (\$55.03)  | \$0.00     | \$1,960.20  |
| 02456 Esquivel De La Rosa Sonia Nallely    | AUXILIAR                             | \$1,567.50  | \$130.00 | \$0.00     | \$31.35  | (\$122.80) | \$0.00     | \$1,788.80  |
| 02508 Lopez Vazquez Brenda Janneth         | AUXILIAR                             | \$1,567.50  | \$130.00 | \$0.00     | \$31.35  | (\$122.80) | \$0.00     | \$1,789.00  |
| 02625 De La Paz Granados Norberto          | ENTRENADOR DE BEISBOL                | \$2,499.90  | \$130.00 | \$0.00     | \$50.00  | (\$15.19)  | \$291.22   | \$2,303.80  |
| 02627 Ramirez Salas Ignacio Agustin        | AUXILIAR                             | \$2,499.90  | \$130.00 | \$0.00     | \$50.00  | (\$15.19)  | \$0.00     | \$2,595.00  |
| 02628 Hernandez Mendoza Alejandro          | ENTRENADOR DE BASKETBALL             | \$2,499.90  | \$130.00 | \$0.00     | \$50.00  | (\$15.19)  | \$639.28   | \$1,955.80  |
| 02631 Flores Tienda Griselda Michael       | INSTRUCTOR DE AEROBICS               | \$1,639.95  | \$130.00 | \$0.00     | \$32.80  | (\$107.19) | \$0.00     | \$1,844.40  |
| 02633 Cabrera Rodriguez Silvia             | AUXILIAR                             | \$1,147.05  | \$130.00 | \$0.00     | \$22.94  | (\$144.35) | \$0.00     | \$1,398.60  |
| 03134 Arriaga Alcaiz Missael Estanislao    | ENTRENADOR DE BEISBOL                | \$2,499.90  | \$130.00 | \$0.00     | \$50.00  | (\$15.19)  | \$0.00     | \$2,595.00  |
| 03272 Wong Flores Hugo Ignacio             | ENTRENADOR DE BEISBOL                | \$2,499.90  | \$130.00 | \$0.00     | \$50.00  | (\$15.19)  | \$0.00     | \$2,595.00  |
| 03273 Castro Campos Nelson Omar            | ENTRENADOR DE BEISBOL                | \$2,499.90  | \$130.00 | \$0.00     | \$50.00  | (\$15.19)  | \$0.00     | \$2,595.20  |
| 0 521 Llanes Martinez Esmeralda            | SECRETARIA                           | \$3,901.50  | \$0.00   | \$265.60   | \$78.03  | \$0.00     | \$20.00    | \$3,537.80  |
| 02122 Quintanilla Cortazzo Juan            | DIR. DE DESARROLLO RURAL             | \$10,920.30 | \$0.00   | \$1,416.91 | \$218.41 | \$0.00     | \$0.00     | \$9,285.00  |
| 02237 Quintanilla Villarreal Ingrid        | AUXILIAR                             | \$2,477.10  | \$0.00   | \$161.27   | \$49.54  | \$0.00     | \$0.00     | \$2,266.20  |
| 02287 Flores Gamez Elizabeth               | AUXILIAR                             | \$3,549.90  | \$0.00   | \$117.50   | \$71.00  | \$0.00     | \$0.00     | \$3,361.40  |
| 02490 Luna Ramirez Cristina                | AUXILIAR                             | \$2,839.92  | \$0.00   | \$94.00    | \$56.80  | \$0.00     | \$0.00     | \$2,689.20  |
| 02621 Alvarado Roque Jesus Gerardo         | AUXILIAR                             | \$3,549.90  | \$0.00   | \$117.50   | \$71.00  | \$0.00     | \$0.00     | \$3,361.40  |
| 00573 Martinez Rodriguez Ma De La Luz      | SECRETARIA                           | \$3,643.50  | \$0.00   | \$232.99   | \$72.87  | \$0.00     | \$20.00    | \$3,317.60  |
| 01697 Chavez Garza Juana Patricia          | AUX. BIENESTAR SOCIAL                | \$4,200.00  | \$0.00   | \$303.65   | \$84.00  | \$0.00     | \$0.00     | \$3,812.40  |
| 02458 De La Rosa Saucedo Maria Guadalupe   | AUXILIAR                             | \$1,567.50  | \$130.00 | \$0.00     | \$31.35  | (\$122.80) | \$0.00     | \$1,789.00  |
| 0 691 Alvarez Blanco Ma Cruzita            | AUXILIAR                             | \$2,754.90  | \$0.00   | \$10.57    | \$55.10  | \$0.00     | \$20.00    | \$2,669.40  |
| 0 705 Saucedo Reyna Gpe Eusebio            | COORDINADOR                          | \$6,000.00  | \$800.00 | \$730.05   | \$136.00 | \$0.00     | \$0.00     | \$5,933.80  |
| 0 911 Ojeda Zacarias Margarita             | ENF. REHABILITACION                  | \$3,155.40  | \$0.00   | \$65.57    | \$63.11  | \$0.00     | \$20.00    | \$3,006.80  |
| 01080 Reyes Cisneros Martha Laura          | AUXILIAR                             | \$2,067.75  | \$130.00 | \$0.00     | \$41.36  | (\$67.15)  | \$330.33   | \$1,893.20  |
| 01109 Flores Flores Juana                  | INTENDENTE                           | \$1,519.98  | \$130.00 | \$0.00     | \$30.40  | (\$100.14) | \$20.00    | \$1,699.80  |
| 01401 Martinez Mora Patricia Josefina      | PSICOLOGA                            | \$6,300.00  | \$0.00   | \$632.17   | \$126.00 | \$0.00     | \$20.00    | \$5,521.80  |
| 01416 Moreno Cervantes Leticia             | AUXILIAR                             | \$2,023.95  | \$130.00 | \$0.00     | \$40.48  | (\$84.87)  | \$20.00    | \$2,178.40  |
| 01572 Martinez Aguirre Olga Guadalupe      | AUXILIAR                             | \$2,742.60  | \$0.00   | \$9.50     | \$54.85  | \$0.00     | \$656.75   | \$2,021.40  |
| 01604 Treviño Rosales Jose Luis            | CHOFER                               | \$2,926.65  | \$0.00   | \$25.46    | \$58.53  | \$0.00     | \$263.46   | \$2,579.20  |
| 01649 Arellano Guillen Jose Guadalupe      | AUXILIAR                             | \$2,274.60  | \$130.00 | \$0.00     | \$45.49  | (\$34.72)  | \$20.00    | \$2,373.80  |
| 01663 Mayorga Gallardo Luis Carlos         | TERAPISTA                            | \$3,155.55  | \$0.00   | \$65.58    | \$63.11  | \$0.00     | \$20.00    | \$3,006.80  |
| 01976 Rivera Rodriguez Gloria              | DIR. DEL DIF MPAL                    | \$16,380.45 | \$0.00   | \$2,497.63 | \$327.61 | \$0.00     | \$0.00     | \$13,555.20 |
| 02011 Cedillo Ojeda Ana Maria              | COORD. CENTRO DIF PALMAS             | \$4,179.90  | \$0.00   | \$301.09   | \$83.60  | \$0.00     | \$395.46   | \$3,399.80  |
| 02015 Cordova Ruiz Mireya                  | EDUCADORA                            | \$3,135.00  | \$0.00   | \$63.80    | \$62.70  | \$0.00     | \$0.00     | \$3,008.40  |
| 02018 Gomez Zapata Maria De Jesus          | AUXILIAR                             | \$4,200.00  | \$0.00   | \$303.65   | \$84.00  | \$0.00     | \$0.00     | \$3,812.40  |
| 02104 Chavez Vazquez Daniel                | DOCTOR                               | \$4,681.60  | \$0.00   | \$391.51   | \$93.63  | \$0.00     | \$403.62   | \$3,792.80  |
| 02106 Tovar Hernandez Virginia             | ABOGADO                              | \$6,000.00  | \$0.00   | \$581.10   | \$120.00 | \$0.00     | \$792.88   | \$4,506.00  |
| 02109 Sanchez Martinez Maria Del Rosario   | AUXILIAR                             | \$2,926.00  | \$0.00   | \$59.54    | \$58.52  | \$0.00     | \$542.61   | \$2,265.40  |
| 02111 Rodriguez Gonzalez Maria De Jesus    | AUXILIAR                             | \$1,249.95  | \$130.00 | \$0.00     | \$25.00  | (\$139.00) | \$0.00     | \$1,494.00  |
| 02112 Castillo Bustos Maria Alejandra      | AUXILIAR                             | \$1,567.50  | \$130.00 | \$0.00     | \$31.35  | (\$122.80) | \$0.00     | \$1,789.00  |
| 02114 Villegas Garza Romana                | AUXILIAR                             | \$1,249.95  | \$130.00 | \$0.00     | \$25.00  | (\$139.00) | \$0.00     | \$1,494.00  |
| 02116 Contreras Garcia Esperanza           | EDUCADORA                            | \$3,135.00  | \$0.00   | \$63.80    | \$62.70  | \$0.00     | \$0.00     | \$3,008.60  |
| 02164 Torres Casillas Nicolas              | AUXILIAR                             | \$1,749.90  | \$130.00 | \$0.00     | \$35.00  | (\$101.58) | \$0.00     | \$1,946.40  |
| 02185 Delgado Amador Alma Delia            | AUXILIAR                             | \$1,999.95  | \$130.00 | \$0.00     | \$40.00  | (\$86.95)  | \$0.00     | \$2,177.00  |
| 02191 Martinez Magdalena Luz Graciela      | EDUCADORA                            | \$2,926.00  | \$0.00   | \$59.54    | \$58.52  | \$0.00     | \$0.00     | \$2,807.80  |
| 02212 Luna Alejandro Luis Fernando         | AUXILIAR                             | \$1,567.50  | \$130.00 | \$0.00     | \$31.35  | (\$122.80) | \$0.00     | \$1,788.80  |
| 02215 Leal Rodriguez Norma Leticia         | AUXILIAR                             | \$3,135.00  | \$0.00   | \$63.80    | \$62.70  | \$0.00     | \$1,000.19 | \$2,008.40  |
| 02294 Morales Cruz Jose Armando            | AUXILIAR                             | \$1,306.20  | \$130.00 | \$0.00     | \$26.12  | (\$136.13) | \$0.00     | \$1,546.20  |
| 02329 Acuña Delgado Sara                   | AUXILIAR                             | \$3,920.00  | \$0.00   | \$283.41   | \$78.40  | \$0.00     | \$483.10   | \$3,075.00  |
| 02461 Lopez De La Rosa Albertina           | AUXILIAR                             | \$1,567.50  | \$130.00 | \$0.00     | \$31.35  | (\$122.80) | \$0.00     | \$1,789.00  |
| 02462 Hernandez Fonseca Thelma Alicia      | COORDINADOR                          | \$4,200.00  | \$0.00   | \$303.65   | \$84.00  | \$0.00     | \$0.00     | \$3,812.20  |
| 02641 Aguirre Galvan Jose                  | CHOFER                               | \$3,135.00  | \$0.00   | \$63.80    | \$62.70  | \$0.00     | \$933.61   | \$2,074.80  |
| 02644 Rodriguez Calderon Laurentina        | COORDINADOR                          | \$6,000.00  | \$0.00   | \$581.10   | \$120.00 | \$0.00     | \$0.00     | \$5,299.00  |
| 02646 Gonzalez De La Rosa Martha Eugenia   | PSICOLOGA                            | \$3,135.00  | \$0.00   | \$63.80    | \$62.70  | \$0.00     | \$0.00     | \$3,008.40  |
| 02650 Perez Cruz Emma Elizabeth            | AUXILIAR                             | \$2,346.90  | \$130.00 | \$0.00     | \$46.94  | (\$28.46)  | \$0.00     | \$2,458.40  |
| 02735 Perez Mata Tomas Roberto             | PSICOLOGO                            | \$3,135.00  | \$0.00   | \$63.80    | \$62.70  | \$0.00     | \$529.73   | \$2,478.80  |
| 02808 Medrano Avila Brenda Alicia          | JEFE                                 | \$2,926.00  | \$0.00   | \$59.54    | \$58.52  | \$0.00     | \$0.00     | \$2,808.00  |
| 02809 Gallegos Garcia Blanca Esmeralda     | EDUCADORA                            | \$1,567.50  | \$130.00 | \$0.00     | \$31.35  | (\$122.80) | \$0.00     | \$1,789.00  |
| 02810 Tienda Vazquez Rosa Irene            | AUXILIAR                             | \$1,567.50  | \$130.00 | \$0.00     | \$31.35  | (\$122.80) | \$333.25   | \$1,455.80  |
| 02811 Robledo Tijerina Blanca Nelly        | AUXILIAR                             | \$1,567.50  | \$130.00 | \$0.00     | \$31.35  | (\$122.80) | \$181.50   | \$1,607.60  |
| 02839 Alvarez Vazquez Edith                | JEFE                                 | \$5,749.95  | \$0.00   | \$538.53   | \$115.00 | \$0.00     | \$122.82   | \$4,973.60  |
| 02932 Hernandez Alvarado Salma Selene      | COORDINADOR                          | \$3,920.00  | \$0.00   | \$283.41   | \$78.40  | \$0.00     | \$1,145.11 | \$2,413.20  |
| 02934 Cruz Tienda Nayomi                   | PSICOLOGA                            | \$4,200.00  | \$0.00   | \$303.65   | \$84.00  | \$0.00     | \$0.00     | \$3,812.20  |
| 03042 Galvan Perales Hugo Enrique          | PSICOLOGO                            | \$4,200.00  | \$0.00   | \$303.65   | \$84.00  | \$0.00     | \$0.00     | \$3,812.40  |
| 03106 Rodriguez Mares Nora Elia            | TERAPISTA                            | \$3,000.00  | \$0.00   | \$31.82    | \$60.00  | \$0.00     | \$0.00     | \$2,908.20  |
| 03107 Aguirre Lujan Miguel Angel           | TERAPISTA                            | \$3,000.00  | \$0.00   | \$31.82    | \$60.00  | \$0.00     | \$0.00     | \$2,908.20  |
| 03108 Robledo Sanchez Valentina            | EDUCADORA                            | \$2,487.60  | \$130.00 | \$0.00     | \$49.75  | (\$16.26)  | \$0.00     | \$2,584.20  |
| 03237 Velez Villanueva Sylvia Magdalena    | AUXILIAR                             | \$1,567.50  | \$130.00 | \$0.00     | \$31.35  | (\$122.80) | \$0.00     | \$1,789.00  |
| 03348 Garcia Cruz Juan Miguel              | CHOFER                               | \$3,000.00  | \$0.00   | \$31.82    | \$60.00  | \$0.00     | \$0.00     | \$2,908.20  |
| 03357 Cerecero Gomez Carlos                | CHOFER                               | \$2,499.90  | \$130.00 | \$0.00     | \$50.00  | (\$15.19)  | \$0.00     | \$2,595.00  |
| 30408 Castañeda Reyes Francisca            | INTENDENTE                           | \$1,551.00  | \$130.00 | \$0.00     | \$31.02  | (\$123.64) | \$167.18   | \$1,606.40  |
| 31519 Saucedo Garza Francisca              | COCINERA                             | \$2,433.90  | \$130.00 | \$0.00     | \$48.68  | (\$20.91)  | \$20.00    | \$2,516.20  |
| 31779 Chavez Rodriguez Petra Paula         | COCINERA                             | \$1,628.55  | \$130.00 | \$0.00     | \$32.57  | (\$107.77) | \$20.00    | \$1,813.80  |
| 0 666 Ibarra Ramirez Roberto               | INSPECTOR DE ECOLOGIA                | \$3,072.30  | \$0.00   | \$72.23    | \$61.45  | \$0.00     | \$20.00    | \$2,918.60  |
| 00860 Castillo Sandoval Roberto            | AUXILIAR                             | \$1,686.30  | \$130.00 | \$0.00     | \$33.73  | (\$104.82) | \$20.00    | \$1,867.40  |
| 01100 Olivera Limon Rosaura                | SECRETARIA                           | \$3,257.10  | \$0.00   | \$74.38    | \$65.14  | \$0.00     | \$20.00    | \$3,097.60  |
| 01985 Martinez Villarreal Francisco Javier | DIR. DE ECOLOGIA                     | \$7,500.00  | \$0.00   | \$836.46   | \$150.00 | \$0.00     | \$0.00     | \$6,513.60  |
| 0 640 Betancourt Alday Blanca Rocio        | EDUCADORA                            | \$3,190.65  | \$0.00   | \$68.62    | \$63.81  | \$0.00     | \$817.21   | \$2,241.00  |
| 0 706 Herrera Monsivais Miguel Angel       | COORDINADOR                          | \$3,920.00  | \$0.00   | \$283.41   | \$78.40  | \$0.00     | \$0.00     | \$3,558.20  |
| 0 707 Rosales Cruz Adrian Roberto          | JEFE OPERACIONES                     | \$3,904.20  | \$0.00   | \$265.94   | \$78.08  | \$0.00     | \$0.00     | \$3,560.20  |
| 01061 Hernandez Reyes Samuel               | AUXILIAR                             | \$2,809.38  | \$0.00   | \$30.51    | \$56.19  | \$0.00     | \$855.61   | \$1,867.00  |
| 01725 Santillan Gonzalez Mario             | AUXILIAR                             | \$2,787.60  | \$0.00   | \$13.40    | \$55.75  | \$0.00     | \$801.86   | \$1,916.60  |
| 01847 Herrera Garcia Irma Dolores          | DIR. DE EDUCACION                    | \$10,920.30 | \$0.00   | \$1,416.91 | \$218.41 | \$0.00     | \$0.00     | \$9,285.00  |
| 01995 Sillas Hernandez Jose                | AUXILIAR DEL COORD. SERV. EDUCATIVOS | \$2,548.14  | \$0.00   | \$7.86     | \$50.96  | \$0.00     | \$751.76   | \$1,737.40  |
| 02004 Fernandez Villarreal Gustavo         | AUXILIAR DE BECAS                    | \$1,343.29  | \$130.00 | \$0.00     | \$26.67  | (\$106.32) | \$388.41   | \$1,164.20  |
| 02192 Ortiz Navejar Luis Alberto           | AUXILIAR                             | \$1,166.62  | \$130.00 | \$0.00     | \$23.33  | (\$129.29) | \$358.83   | \$1,043.60  |
| 02496 Montenegro Loera Amelia              | SECRETARIA                           | \$1,950.62  | \$130.00 | \$0.00     | \$39.01  | (\$80.13)  | \$0.00     | \$2,101.60  |

|   |                                     |             |            |            |          |            |            |             |
|---|-------------------------------------|-------------|------------|------------|----------|------------|------------|-------------|
| 02630 Rodriguez Escalera Hernan                   | COORD. PROG. ATEN. JUVENTUD         | \$4,200.00  | \$0.00     | \$303.65   | \$84.00  | \$0.00     | \$0.00     | \$3,812.20  |
| 02916 Sillas Herrera Ruben Angel                  | AUXILIAR                            | \$2,500.05  | \$0.00     | \$0.00     | \$50.00  | (\$26.45)  | \$0.00     | \$2,476.60  |
| 00714 Olmos Niño Silvia Edith                     | AUX EGRESOS                         | \$4,885.50  | \$0.00     | \$400.84   | \$97.71  | \$0.00     | \$20.00    | \$4,367.00  |
| 01666 Rodriguez Sepulveda Ana Cecilia             | AUXILIAR                            | \$4,885.50  | \$0.00     | \$400.84   | \$97.71  | \$0.00     | \$20.00    | \$4,366.80  |
| 03216 Elizondo Espinoza Nadia Zulema              | DIRECTOR CUENTA PUBLICA             | \$10,920.00 | \$0.00     | \$1,416.85 | \$218.40 | \$0.00     | \$0.00     | \$9,284.80  |
| 01903 Azuara Rodriguez Esqueiel Daniel            | COORD. DE CONCERTACIONES            | \$4,702.50  | \$0.00     | \$374.71   | \$94.05  | \$0.00     | \$0.00     | \$4,233.80  |
| 02320 Garza Rivera Tula Margarita                 | COORDINADOR                         | \$4,200.00  | \$0.00     | \$303.65   | \$84.00  | \$0.00     | \$0.00     | \$3,812.40  |
| 02651 Rojo Flores Edgar Alejandro                 | DIR. DE FOMENTO ECONOMICO           | \$16,380.45 | \$0.00     | \$2,497.63 | \$327.61 | \$0.00     | \$0.00     | \$13,555.20 |
| 02770 Martinez Aranda Maria Graciela              | AUXILIAR                            | \$1,999.95  | \$130.00   | \$0.00     | \$40.00  | (\$86.95)  | \$299.50   | \$1,877.40  |
| 0 951 Tovar Tovar Rosa Guadalupe                  | CAJERA ( O )                        | \$4,600.80  | \$0.00     | \$360.18   | \$92.02  | \$0.00     | \$20.00    | \$4,128.60  |
| 00038 Guerrero Puento Jose Luis                   | AUXILIAR                            | \$2,947.50  | \$0.00     | \$27.27    | \$58.95  | \$0.00     | \$20.00    | \$2,841.20  |
| 01737 Villanueva Gonzalez Blanca Veronica         | CAJERA ( O )                        | \$5,214.15  | \$0.00     | \$447.31   | \$104.28 | \$0.00     | \$20.00    | \$4,642.60  |
| 02269 Presas Becerra Alma Rita                    | SECRETARIA                          | \$3,999.90  | \$0.00     | \$278.14   | \$90.00  | \$0.00     | \$0.00     | \$3,641.80  |
| 02502 Alexander Galvan Oscar Javier               | DIR. INGRESOS                       | \$10,920.00 | \$0.00     | \$1,416.85 | \$218.40 | \$0.00     | \$3,685.87 | \$5,598.80  |
| 02870 Cavazos Cepeda Beatriz                      | JEFE                                | \$4,249.95  | \$0.00     | \$310.08   | \$85.00  | \$0.00     | \$1,151.30 | \$2,703.60  |
| 03196 Celestino Martinez Manuela                  | AUXILIAR                            | \$4,249.95  | \$0.00     | \$310.08   | \$85.00  | \$0.00     | \$0.00     | \$3,855.00  |
| 03302 Gonzalez Peña Alejandrina                   | CAJERA ( O )                        | \$2,730.15  | \$0.00     | \$8.42     | \$54.60  | \$0.00     | \$0.00     | \$2,667.20  |
| 03333 Covarrubias Ibarra Maria Angelica           | COORDINADOR                         | \$4,200.00  | \$0.00     | \$303.65   | \$84.00  | \$0.00     | \$0.00     | \$3,812.40  |
| 0 544 Treviño Camarillo Maria Elena               | AUXILIAR                            | \$4,314.75  | \$0.00     | \$319.34   | \$86.30  | \$0.00     | \$20.00    | \$3,889.00  |
| 01699 Arellano Hernandez Juana Maria              | AUXILIAR                            | \$3,964.80  | \$0.00     | \$273.67   | \$79.30  | \$0.00     | \$284.23   | \$3,327.60  |
| 01862 Alonso Martinez Victoria                    | AUXILIAR                            | \$2,620.52  | \$0.00     | \$14.14    | \$52.41  | \$0.00     | \$746.17   | \$1,807.80  |
| 02063 Leon Leyva Perla Cecilia                    | SECRETARIA                          | \$4,999.95  | \$0.00     | \$417.18   | \$100.00 | \$0.00     | \$422.81   | \$4,059.80  |
| 02090 Hinojosa Ibarra Carlos Alberto              | COORDINADOR                         | \$9,405.00  | \$0.00     | \$1,160.76 | \$188.10 | \$0.00     | \$0.00     | \$8,056.20  |
| 02217 Rodriguez Abdo Ramon Ernesto                | ABOGADO                             | \$4,117.05  | \$758.40   | \$293.08   | \$82.34  | \$0.00     | \$0.00     | \$4,500.00  |
| 02524 Garza Rivera Marco Antonio                  | JUEZ DE CAMPO                       | \$2,089.95  | \$130.00   | \$0.00     | \$41.80  | (\$65.22)  | \$0.00     | \$2,243.20  |
| 02148 Delgado Rosales Francisco                   | AUXILIAR                            | \$4,749.90  | \$0.00     | \$381.47   | \$95.00  | \$0.00     | \$0.00     | \$4,273.40  |
| 02149 De Alvarado Garcia Juan Carlos              | AUXILIAR                            | \$4,749.90  | \$0.00     | \$381.47   | \$95.00  | \$0.00     | \$682.84   | \$3,590.60  |
| 0 688 Rodriguez Sepulveda Gabriela                | AUXILIAR                            | \$4,013.10  | \$0.00     | \$279.82   | \$80.26  | \$0.00     | \$1,030.90 | \$2,622.20  |
| 00574 Rios Herrera Francisco Javier               | FOTOGRAFO                           | \$3,278.10  | \$682.75   | \$76.20    | \$65.56  | \$0.00     | \$20.00    | \$3,799.20  |
| 02103 Hernandez Sanchez Felipe Juan               | DIRECTOR DE ADQUISICIONES           | \$10,920.00 | \$0.00     | \$1,416.85 | \$218.40 | \$0.00     | \$0.00     | \$9,284.60  |
| 02145 Arredondo Salamanca Omar Alejandro          | AUXILIAR                            | \$3,750.00  | \$800.00   | \$246.28   | \$75.00  | \$0.00     | \$0.00     | \$4,228.60  |
| 02518 Gutierrez Hernandez Andres                  | CHOFER                              | \$3,000.00  | \$3,000.00 | \$31.82    | \$60.00  | \$0.00     | \$0.00     | \$5,908.20  |
| 02665 De Leon Aguirre Martha Alicia               | AUXILIAR                            | \$3,249.90  | \$1,500.00 | \$73.76    | \$65.00  | \$0.00     | \$0.00     | \$4,611.20  |
| 02692 Zuñiga De Los Santos Jose Miguel            | OFICIAL MAYOR                       | \$10,920.00 | \$0.00     | \$1,416.85 | \$218.40 | \$0.00     | \$0.00     | \$9,284.80  |
| 03396 Moreno Villanueva Christopher Jovanny       | COORDINADOR                         | \$5,600.00  | \$2,000.00 | \$542.36   | \$112.00 | \$0.00     | \$0.00     | \$6,945.60  |
| 0 667 Mata Martinez Alma Leticia                  | AUXILIAR                            | \$3,489.15  | \$0.00     | \$94.50    | \$68.78  | \$0.00     | \$0.00     | \$3,325.00  |
| 01153 Llanes Martinez Ericka Janeth               | COORDINADOR                         | \$3,999.90  | \$0.00     | \$278.14   | \$80.00  | \$0.00     | \$20.00    | \$3,621.00  |
| 01865 Guerrero Hernandez Sergio                   | OFICINA TECNICA                     | \$15,413.70 | \$0.00     | \$2,305.17 | \$308.27 | \$0.00     | \$0.00     | \$12,800.20 |
| 01905 Garay Jimenez Reyner                        | DIR. DE NORMATIVIDAD                | \$9,405.00  | \$0.00     | \$1,160.76 | \$188.10 | \$0.00     | \$0.00     | \$8,056.20  |
| 02126 Hlbron Garza Santiago                       | DIRECTOR                            | \$10,920.30 | \$0.00     | \$1,416.91 | \$218.41 | \$0.00     | \$0.00     | \$9,285.00  |
| 02662 Luengas Ramirez Alejandro Rafael            | DELEGADO (A)                        | \$4,200.00  | \$0.00     | \$303.65   | \$84.00  | \$0.00     | \$0.00     | \$3,812.40  |
| 02663 Chavarria Carbajal Maria Goreti             | DIRECTOR                            | \$7,999.95  | \$0.00     | \$921.57   | \$160.00 | \$0.00     | \$0.00     | \$6,918.40  |
| 0 722 Sandoval Aguilar Rosa Elva                  | AUXILIAR                            | \$2,534.55  | \$130.00   | \$2.73     | \$50.69  | \$0.00     | \$635.56   | \$1,975.60  |
| 0 767 Contreras Vielmas Margarita                 | AUXILIAR                            | \$2,880.15  | \$0.00     | \$21.43    | \$57.60  | \$0.00     | \$292.00   | \$2,509.20  |
| 0 848 Flores Cervantes Ma Santiago                | AUXILIAR                            | \$1,567.50  | \$130.00   | \$336.04   | \$31.35  | \$0.00     | \$0.00     | \$1,330.00  |
| 0 927 Meza Torres Juana Maria                     | AUXILIAR                            | \$2,592.30  | \$0.00     | \$0.00     | \$51.85  | (\$18.45)  | \$589.07   | \$1,969.80  |
| 00597 Rosales Montielonjo Julio Cesar             | COORD. JUNTA MPAL. DE RECLUTAMIENTO | \$4,861.65  | \$0.00     | \$397.43   | \$97.23  | \$0.00     | \$20.00    | \$4,347.00  |
| 01081 Gomez Villarreal San Juana Isabel Francisca | COORD. DE GESTION                   | \$6,900.00  | \$0.00     | \$734.31   | \$138.00 | \$0.00     | \$0.00     | \$6,027.60  |
| 01162 Barranca Martinez Juan Francisco            | AUXILIAR                            | \$2,717.00  | \$0.00     | \$55.29    | \$54.34  | \$0.00     | \$398.70   | \$2,208.60  |
| 01189 Elias Gutierrez Jose Antonio                | AUXILIAR                            | \$4,702.50  | \$1,065.16 | \$374.71   | \$94.05  | \$0.00     | \$429.04   | \$4,869.80  |
| 01190 Ortega Martinez Juan Carlos                 | AUXILIAR                            | \$5,447.70  | \$0.00     | \$487.07   | \$108.95 | \$0.00     | \$246.79   | \$4,604.80  |
| 01489 Medrano Gonzalez Rafael                     | COORDINADOR                         | \$5,487.90  | \$0.00     | \$493.92   | \$109.76 | \$0.00     | \$20.00    | \$4,864.20  |
| 02093 Diaz Diaz Juan Antonio                      | JEFATURA                            | \$3,135.00  | \$0.00     | \$63.80    | \$62.70  | \$0.00     | \$0.00     | \$3,008.60  |
| 02096 Puente Valladares Teresa De Jesus           | AUXILIAR                            | \$3,135.00  | \$0.00     | \$63.80    | \$62.70  | \$0.00     | \$0.00     | \$3,008.40  |
| 02098 Muñoz Rodriguez Ramon                       | AUXILIAR                            | \$3,135.00  | \$0.00     | \$63.80    | \$62.70  | \$0.00     | \$0.00     | \$3,008.40  |
| 02113 Castillo Venegas Uganda Margarita           | JEFE                                | \$2,500.05  | \$130.00   | \$0.00     | \$50.00  | (\$15.18)  | \$1,219.21 | \$1,378.00  |
| 02166 Mireles Nava Maria De La Paz                | COORDINADOR                         | \$3,499.95  | \$0.00     | \$95.44    | \$70.00  | \$0.00     | \$0.00     | \$3,334.60  |
| 02255 Cruz Vargas Maria Agustina                  | COCINERA                            | \$1,567.50  | \$130.00   | \$0.00     | \$31.35  | (\$122.80) | \$62.33    | \$1,726.60  |
| 02370 Camacho Bernal Blanca Esthela               | AUXILIAR                            | \$1,567.50  | \$130.00   | \$0.00     | \$31.35  | (\$122.80) | \$0.00     | \$1,789.00  |
| 02452 Gonzalez España Yesenia                     | AUXILIAR                            | \$2,333.38  | \$130.00   | \$0.51     | \$46.67  | \$0.00     | \$415.12   | \$2,001.00  |
| 02492 Carranza Hernandez Eduardo Javier           | COORDINADOR                         | \$4,200.00  | \$0.00     | \$303.65   | \$84.00  | \$0.00     | \$937.23   | \$2,875.00  |
| 02493 Sandoval Salazar Julio Cesar                | COORDINADOR                         | \$4,200.00  | \$0.00     | \$303.65   | \$84.00  | \$0.00     | \$2,204.69 | \$1,607.60  |
| 02495 Mendez Cruz Fernando Junior                 | JEFE                                | \$3,413.62  | \$0.00     | \$218.85   | \$68.27  | \$0.00     | \$487.66   | \$2,638.80  |
| 02512 Rodriguez Martinez Sanjuana Elizabeth       | JEFE                                | \$2,717.00  | \$0.00     | \$55.29    | \$54.34  | \$0.00     | \$0.00     | \$2,607.40  |
| 02513 Molano Castillo Lidia                       | JEFE                                | \$3,135.00  | \$0.00     | \$63.80    | \$62.70  | \$0.00     | \$0.00     | \$3,008.60  |
| 02656 Muñiz Rodriguez Maria Guadalupe             | AUXILIAR                            | \$1,567.50  | \$130.00   | \$0.00     | \$31.35  | (\$122.80) | \$0.00     | \$1,789.00  |
| 02751 Martinez Portillo Marcela                   | AUXILIAR                            | \$1,567.50  | \$130.00   | \$0.00     | \$31.35  | (\$122.80) | \$303.64   | \$1,485.40  |
| 03349 Alanis Mijares Minerva                      | COORDINADOR                         | \$3,135.00  | \$0.00     | \$63.80    | \$62.70  | \$0.00     | \$0.00     | \$3,008.60  |
| 03381 Alvarez Luna Pamela Ivone                   | COORD. JURIDICO                     | \$4,200.00  | \$0.00     | \$303.65   | \$84.00  | \$0.00     | \$0.00     | \$3,812.20  |
| 02062 Rojas Hernandez Dulce Jazmin                | SECRETARIA                          | \$4,179.90  | \$0.00     | \$301.09   | \$83.60  | \$0.00     | \$1,146.31 | \$2,649.00  |
| 02416 Calderon Saucedo Ana Silvia                 | SECRETARIA                          | \$5,749.95  | \$0.00     | \$538.53   | \$115.00 | \$0.00     | \$0.00     | \$5,096.40  |
| 02594 Barron Saldaña Elvira                       | AYUDANTE GENERAL                    | \$1,785.00  | \$1,345.00 | \$0.00     | \$35.70  | (\$99.79)  | \$0.00     | \$3,194.20  |
| 02778 Cantu Lopez Cesar                           | JEFE                                | \$3,499.95  | \$0.00     | \$95.44    | \$70.00  | \$0.00     | \$0.00     | \$3,334.60  |
| 03397 Hernandez Martinez Jesus                    | ALCALDE                             | \$33,756.00 | \$0.00     | \$7,362.79 | \$675.12 | \$0.00     | \$0.00     | \$25,718.00 |
| 03413 Ramirez Amaya Marco Antonio                 | SECRETARIO PARTICULAR               | \$11,499.90 | \$0.00     | \$1,531.49 | \$230.00 | \$0.00     | \$0.00     | \$9,738.40  |
| 0 350 Carrillo Ramirez Marco Antonio              | COORDINADOR                         | \$4,641.00  | \$0.00     | \$365.92   | \$92.82  | \$0.00     | \$0.00     | \$4,182.40  |
| 0 681 Torres Sanitibañez Blanca Esmeralda         | SECRETARIA                          | \$3,190.65  | \$0.00     | \$68.62    | \$63.81  | \$0.00     | \$957.23   | \$2,101.00  |
| 00021 Perez Garcia Armando                        | PENSIONADO                          | \$3,775.05  | \$0.00     | \$249.47   | \$75.50  | \$0.00     | \$0.00     | \$3,450.00  |
| 00026 Robles Treviño Rolando                      | PENSIONADO                          | \$3,734.10  | \$0.00     | \$244.25   | \$74.68  | \$0.00     | \$20.00    | \$3,395.20  |
| 00042 Sepulveda Perez Jose David                  | PENSIONADO                          | \$3,794.70  | \$0.00     | \$251.98   | \$75.89  | \$0.00     | \$20.00    | \$3,446.80  |
| 00043 Perez Garcia Manuel                         | PENSIONADO                          | \$2,893.05  | \$0.00     | \$22.55    | \$57.86  | \$0.00     | \$20.00    | \$2,792.80  |
| 00044 Sifuentes Amador Guadalupe                  | PENSIONADO                          | \$1,830.75  | \$130.00   | \$0.00     | \$36.62  | (\$97.45)  | \$20.00    | \$2,001.60  |
| 00086 Gutierrez Roque Dolores                     | PENSIONADO                          | \$3,316.80  | \$0.00     | \$79.56    | \$66.34  | \$0.00     | \$919.03   | \$2,253.00  |
| 00091 Urdiales Rosales Rogelio                    | PENSIONADO                          | \$1,830.75  | \$130.00   | \$0.00     | \$36.62  | (\$97.45)  | \$411.78   | \$1,609.80  |
| 00093 Duron Peña Sofia                            | PENSIONADO                          | \$1,628.55  | \$130.00   | \$0.00     | \$32.57  | (\$107.77) | \$20.00    | \$1,613.80  |
| 00094 Hernandez Juarez Benita                     | PENSIONADO                          | \$1,628.55  | \$130.00   | \$0.00     | \$32.57  | (\$107.77) | \$20.00    | \$1,613.80  |
| 00153 Flores Olguin Bernabe                       | PENSIONADO                          | \$2,372.85  | \$130.00   | \$0.00     | \$47.46  | (\$26.21)  | \$20.00    | \$2,461.60  |

|  |  |             |            |            |          |            |            |            |
|--|--|-------------|------------|------------|----------|------------|------------|------------|
| 00155 Flores Rodriguez Maria               | PENSIONADO                               | \$1,628.55  | \$130.00   | \$0.00     | \$32.57  | (\$107.77) | \$20.00    | \$1,813.80 |
| 00157 Roque Rodriguez Marcelino            | PENSIONADO                               | \$1,859.40  | \$130.00   | \$0.00     | \$37.19  | (\$95.99)  | \$20.00    | \$2,028.20 |
| 00158 Flores Olguin Celso                  | PENSIONADO                               | \$2,378.25  | \$130.00   | \$0.00     | \$47.56  | (\$25.74)  | \$20.00    | \$2,466.40 |
| 00161 Sandoval Ibarra Margarito            | PENSIONADO                               | \$1,628.55  | \$130.00   | \$0.00     | \$32.57  | (\$107.77) | \$20.00    | \$1,813.80 |
| 00387 Covarrubias Davila Ricardo           | COORDINADOR                              | \$9,246.45  | \$0.00     | \$1,133.77 | \$184.93 | \$0.00     | \$3,068.45 | \$4,859.40 |
| 00423 Ruiz Trejo Mariana                   | SECRETARIA                               | \$3,190.65  | \$0.00     | \$68.62    | \$63.81  | \$0.00     | \$20.00    | \$3,038.20 |
| 00578 Castillo Ibarra Maria Del Carmen     | PENSIONADO                               | \$2,260.05  | \$130.00   | \$0.00     | \$45.20  | (\$35.99)  | \$427.52   | \$1,953.40 |
| 00737 Segobia Zapata Juan                  | AUXILIAR                                 | \$6,619.50  | \$0.00     | \$686.56   | \$132.39 | \$0.00     | \$20.00    | \$5,780.60 |
| 01014 Padilla Segura Domingo Daniel        | AUXILIAR                                 | \$3,010.05  | \$0.00     | \$32.69    | \$60.20  | \$0.00     | \$20.00    | \$2,897.20 |
| 01900 Carrillo Arzola Bernardo Jose        | AUXILIAR                                 | \$3,038.70  | \$0.00     | \$35.17    | \$60.77  | \$0.00     | \$0.00     | \$2,942.60 |
| 02917 Carranza Torres Eva Patricia         | AUXILIAR                                 | \$3,999.90  | \$0.00     | \$278.14   | \$80.00  | \$0.00     | \$0.00     | \$3,641.80 |
| 30159 Jaramillo Rodriguez Catarino         | PENSIONADO                               | \$1,461.00  | \$130.00   | \$0.00     | \$29.22  | (\$128.23) | \$20.00    | \$1,670.00 |
| 30169 Ortiz Cortinas Gilberto              | PENSIONADO                               | \$2,538.90  | \$130.00   | \$3.11     | \$50.78  | \$0.00     | \$20.00    | \$2,595.00 |
| 30171 Escalón Lopez Esteban                | PENSIONADO                               | \$1,628.55  | \$130.00   | \$0.00     | \$32.57  | (\$107.77) | \$20.00    | \$1,813.80 |
| 30177 Gonzalez Coronado Bertha             | PENSIONADO                               | \$1,992.45  | \$130.00   | \$0.00     | \$39.85  | (\$30.60)  | \$20.00    | \$2,150.20 |
| 30184 Medina Salazar Rosa                  | PENSIONADO                               | \$1,628.55  | \$130.00   | \$0.00     | \$32.57  | (\$107.77) | \$20.00    | \$1,813.80 |
| 30362 Olvera Lira Maria                    | PENSIONADO                               | \$1,628.55  | \$130.00   | \$0.00     | \$32.57  | (\$107.77) | \$420.70   | \$1,413.20 |
| 30715 Porras Hernandez Martin              | PENSIONADO                               | \$1,628.55  | \$130.00   | \$0.00     | \$32.57  | (\$107.77) | \$20.00    | \$1,813.80 |
| 30822 Martinez Cedillo Heleodoro           | PENSIONADO                               | \$2,090.85  | \$130.00   | \$0.00     | \$41.82  | (\$65.15)  | \$20.00    | \$2,224.20 |
| 02787 Francisco Gutierrez Miguel Alejandro | COORDINADOR                              | \$8,190.15  | \$1,500.00 | \$953.95   | \$163.80 | \$0.00     | \$0.00     | \$8,572.40 |
| 02898 Ibarra Mancilla Israel               | DIR. RECURSOS HUMANOS                    | \$10,920.00 | \$0.00     | \$1,416.85 | \$218.40 | \$0.00     | \$1,832.46 | \$7,452.40 |
| 0 763 Garcia Garcia Dolores Lorena         | ENFERMERA                                | \$2,492.25  | \$130.00   | \$0.00     | \$49.84  | (\$15.85)  | \$20.00    | \$2,568.20 |
| 01090 Perales Guerrero Manuel              | ENCARGADO PANTEON                        | \$3,360.45  | \$0.00     | \$83.34    | \$67.21  | \$0.00     | \$0.00     | \$3,209.80 |
| 01913 Fuentes Rodriguez Jose Luis          | INSPECTOR REG. SANITARIA                 | \$2,881.05  | \$0.00     | \$21.51    | \$57.62  | \$0.00     | \$20.00    | \$2,782.00 |
| 01979 Treviño Lopez Elva                   | DIR. SALUD PUBLICA                       | \$9,000.00  | \$0.00     | \$1,091.82 | \$180.00 | \$0.00     | \$0.00     | \$7,728.20 |
| 31557 Alonso Lopez Pedro                   | AUX PANTEONES                            | \$1,628.55  | \$130.00   | \$0.00     | \$32.57  | (\$107.77) | \$20.00    | \$1,813.80 |
| 0 566 Lizcano San Juan Maria Del Carmen    | SECRETARIA                               | \$2,600.00  | \$600.00   | \$72.16    | \$64.00  | \$0.00     | \$0.00     | \$3,063.80 |
| 0 631 Camarillo Quiroz Maria Isabel        | INTENDENTE                               | \$1,628.55  | \$579.00   | \$0.00     | \$32.57  | (\$107.77) | \$20.00    | \$2,262.80 |
| 0 683 Perales Amaya Romelio                | SUPERVISOR OPERATIVO                     | \$6,792.10  | \$0.00     | \$745.30   | \$135.84 | \$0.00     | \$2,577.12 | \$3,333.80 |
| 0 942 Guajardo Sifuentes Judith            | SECRETARIA                               | \$2,116.80  | \$0.00     | \$0.90     | \$42.34  | \$0.00     | \$20.00    | \$2,053.40 |
| 00076 Melchor Chavez Juan                  | COORD. ELECTRICO                         | \$4,959.30  | \$0.00     | \$411.38   | \$99.19  | \$0.00     | \$20.00    | \$4,428.80 |
| 00653 Alday Peña Arnoldo                   | JARDINERO                                | \$1,410.15  | \$719.85   | \$0.00     | \$28.20  | (\$130.83) | \$0.00     | \$2,232.60 |
| 00761 Garza Solis Juan                     | MECANICO                                 | \$2,312.85  | \$130.00   | \$0.00     | \$46.26  | (\$31.41)  | \$20.00    | \$2,408.00 |
| 01368 Melchor Ovalle Agustin               | AUXILIAR                                 | \$1,363.18  | \$557.10   | \$0.00     | \$27.26  | (\$99.38)  | \$0.00     | \$1,992.40 |
| 01386 Barrasa Ovalle Raymundo              | CHOFER SERV. PRIMARIOS                   | \$2,641.05  | \$0.00     | \$0.70     | \$52.82  | \$0.00     | \$20.00    | \$2,567.60 |
| 01482 Luna Gongora Jose                    | AUXILIAR                                 | \$5,990.25  | \$0.00     | \$579.44   | \$119.81 | \$0.00     | \$0.00     | \$5,291.00 |
| 01511 Ramirez Medina Agustina              | AUXILIAR                                 | \$2,271.50  | \$130.00   | \$0.00     | \$45.43  | (\$18.78)  | \$20.00    | \$2,354.80 |
| 01570 Gomez Martinez Arturo                | AUXILIAR                                 | \$2,602.05  | \$0.00     | \$0.00     | \$52.04  | (\$17.61)  | \$20.00    | \$2,547.60 |
| 01581 Roque Rodriguez Angelita             | INTENDENTE                               | \$1,628.55  | \$579.00   | \$0.00     | \$32.57  | (\$107.77) | \$20.00    | \$2,262.80 |
| 01849 Luna Ovalle Jesus Victor             | COORDINADOR                              | \$4,299.90  | \$0.00     | \$317.21   | \$86.00  | \$0.00     | \$1,050.70 | \$2,846.00 |
| 02000 Mendez Espinosa Aurea Del Carmen     | JEFE                                     | \$3,657.45  | \$0.00     | \$234.48   | \$73.15  | \$0.00     | \$1,054.57 | \$2,295.20 |
| 02009 Rivera Nuñez Adriana                 | COORD. DE PROGRAMAS DEL DIF              | \$6,000.00  | \$0.00     | \$581.10   | \$120.00 | \$0.00     | \$849.36   | \$4,449.60 |
| 02069 Flores Gutierrez Nora Silvia         | COORD. INTENDENCIA                       | \$4,249.95  | \$0.00     | \$310.08   | \$85.00  | \$0.00     | \$1,775.43 | \$2,079.40 |
| 02073 Saucedo Tejeda Silverio              | COORDINADOR                              | \$5,958.29  | \$0.00     | \$632.71   | \$119.17 | \$0.00     | \$2,065.86 | \$3,140.60 |
| 02074 Oviedo Arroyo Hector                 | COORD. MANTENIMIENTO                     | \$3,657.90  | \$0.00     | \$234.54   | \$73.16  | \$0.00     | \$0.00     | \$3,350.20 |
| 02075 Medrano Saucedo Rosa Eivla           | AUXILIAR                                 | \$2,717.00  | \$0.00     | \$55.29    | \$54.34  | \$0.00     | \$665.64   | \$1,941.80 |
| 02077 Alvarez Tovar Jose Santos            | AUXILIAR                                 | \$3,657.45  | \$0.00     | \$234.48   | \$73.15  | \$0.00     | \$1,085.22 | \$2,264.60 |
| 02079 Melendez Limon Edi Javier            | AUXILIAR                                 | \$2,612.40  | \$0.00     | \$0.00     | \$52.25  | (\$16.71)  | \$682.84   | \$1,894.00 |
| 02127 Montañes Sanchez Ruben               | SRIO. DE DESARROLLO URBANO Y OBRAS PUBLI | \$16,380.45 | \$0.00     | \$2,497.63 | \$327.61 | \$0.00     | \$6,500.00 | \$7,052.00 |
| 02153 Avila Chapa Hernan Everardo          | DIR. OPERATIVO                           | \$10,920.30 | \$0.00     | \$1,416.91 | \$218.41 | \$0.00     | \$0.00     | \$9,285.00 |
| 02154 Balderas Alonzo Ema                  | JARDINERO                                | \$1,551.00  | \$579.00   | \$0.00     | \$31.02  | (\$123.64) | \$0.00     | \$2,222.60 |
| 02156 Escarcia Herrera Veronica            | JARDINERO                                | \$1,551.00  | \$579.00   | \$0.00     | \$31.02  | (\$123.64) | \$0.00     | \$2,222.60 |
| 02157 Garcia Rodriguez Luz Maria           | JARDINERO                                | \$1,551.00  | \$579.00   | \$0.00     | \$31.02  | (\$123.64) | \$0.00     | \$2,222.60 |
| 02162 Monsivais Zepeda Silvino             | DIRECTOR                                 | \$10,920.30 | \$0.00     | \$1,416.91 | \$218.41 | \$0.00     | \$0.00     | \$9,285.00 |
| 02240 Carranza Garcia Ricardo Cesar        | INTENDENTE                               | \$1,410.15  | \$719.85   | \$0.00     | \$28.20  | (\$130.83) | \$0.00     | \$2,232.60 |
| 02241 Martinez Martinez Gisela             | INTENDENTE                               | \$1,411.05  | \$718.95   | \$0.00     | \$28.22  | (\$130.78) | \$0.00     | \$2,232.60 |
| 02242 Villagomez Diaz Luis Enrique         | INTENDENTE                               | \$1,343.85  | \$786.15   | \$0.00     | \$26.88  | (\$134.21) | \$0.00     | \$2,237.40 |
| 02244 Chaires Torres Elsa                  | INTENDENTE                               | \$1,411.05  | \$718.95   | \$0.00     | \$28.22  | (\$130.78) | \$0.00     | \$2,232.60 |
| 02245 Rangel Martinez Amalia               | INTENDENTE                               | \$1,411.05  | \$718.95   | \$0.00     | \$28.22  | (\$130.78) | \$0.00     | \$2,232.60 |
| 02250 Acosta Duque Francisco               | AUXILIAR                                 | \$1,567.50  | \$130.00   | \$0.00     | \$31.35  | (\$122.80) | \$0.00     | \$1,789.00 |
| 02277 Medellin Barron Jose                 | AUXILIAR                                 | \$3,135.00  | \$0.00     | \$63.80    | \$62.70  | \$0.00     | \$1,198.68 | \$1,809.80 |
| 02334 De La Cruz Ramirez Febe              | AUXILIAR                                 | \$1,567.50  | \$130.00   | \$0.00     | \$31.35  | (\$122.80) | \$945.40   | \$843.60   |
| 02335 Avendaño Avalo Ma Del Refugio        | AUXILIAR                                 | \$1,567.50  | \$130.00   | \$0.00     | \$31.35  | (\$122.80) | \$461.08   | \$1,328.00 |
| 02336 Martinez Matta Ma Guadalupe          | AUXILIAR                                 | \$1,567.50  | \$130.00   | \$0.00     | \$31.35  | (\$122.80) | \$0.00     | \$1,789.00 |
| 02358 Sanchez Lopez Hazeliza               | COORD. ADMINISTRATIVO                    | \$4,179.90  | \$0.00     | \$301.09   | \$83.60  | \$0.00     | \$3,795.20 | \$0.00     |
| 02418 Rios Reyes Sandra Yasmin             | SECRETARIA                               | \$1,567.50  | \$562.50   | \$0.00     | \$31.35  | (\$122.80) | \$0.00     | \$2,221.60 |
| 02423 Ortega Martinez Javier Alejandro     | COORDINADOR                              | \$4,200.00  | \$0.00     | \$303.65   | \$84.00  | \$0.00     | \$0.00     | \$3,812.40 |
| 02424 Martinez Nicolas Josefa              | INTENDENTE                               | \$1,551.00  | \$579.00   | \$0.00     | \$31.02  | (\$123.64) | \$349.82   | \$1,872.80 |
| 02425 Chapa Rodriguez Sandra Maribel       | BARRIDO MANUAL                           | \$1,551.00  | \$579.00   | \$0.00     | \$31.02  | (\$123.64) | \$0.00     | \$2,222.60 |
| 02426 Enriquez Olacio Elizabeth            | AUXILIAR                                 | \$1,551.00  | \$579.00   | \$0.00     | \$31.02  | (\$123.64) | \$0.00     | \$2,222.60 |
| 02427 Aguilar Morales Sandra Teresa        | INTENDENTE                               | \$1,344.20  | \$579.00   | \$0.00     | \$26.88  | (\$106.27) | \$0.00     | \$2,002.60 |
| 02430 Zapata Nuñez Marcelino               | BARRIDO MANUAL                           | \$1,551.00  | \$579.00   | \$0.00     | \$31.02  | (\$123.64) | \$0.00     | \$2,222.60 |
| 02431 Resendiz Robles Adelina              | INTENDENTE                               | \$1,999.95  | \$130.00   | \$0.00     | \$40.00  | (\$86.95)  | \$0.00     | \$2,176.80 |
| 02432 Cardenas Hernandez Angelica          | INTENDENTE                               | \$1,551.00  | \$579.00   | \$0.00     | \$31.02  | (\$123.64) | \$0.00     | \$2,222.60 |
| 02433 Hernandez Elias Maria Esther         | BARRIDO MANUAL                           | \$1,551.00  | \$579.00   | \$0.00     | \$31.02  | (\$123.64) | \$0.00     | \$2,222.60 |
| 02434 Sanchez Rivera Maria Isabel          | INTENDENTE                               | \$1,551.00  | \$579.00   | \$0.00     | \$31.02  | (\$123.64) | \$330.23   | \$1,892.40 |
| 02435 Torres Rodriguez Maria Margarita     | BARRIDO MANUAL                           | \$1,551.00  | \$579.00   | \$0.00     | \$31.02  | (\$123.64) | \$447.41   | \$1,775.20 |
| 02468 Segovia Camacho Francisco            | BARRIDO MANUAL                           | \$1,551.00  | \$579.00   | \$0.00     | \$31.02  | (\$123.64) | \$0.00     | \$2,222.60 |
| 02584 Lozano Sepulveda Herman Felipe       | COORDINADOR                              | \$3,920.00  | \$0.00     | \$283.41   | \$78.40  | \$0.00     | \$572.86   | \$2,985.20 |
| 02586 Davila Godina Maria Isabel           | INTENDENTE                               | \$1,645.95  | \$354.05   | \$321.61   | \$32.92  | \$0.00     | \$394.54   | \$1,250.80 |
| 02591 Uribe Uribe Sixto                    | JARDINERO                                | \$1,645.95  | \$484.05   | \$0.00     | \$32.92  | (\$106.88) | \$0.00     | \$2,204.00 |
| 02593 Zamarron Mendoza Cristina            | INTENDENTE                               | \$1,338.75  | \$791.25   | \$0.00     | \$26.78  | (\$134.47) | \$342.00   | \$1,895.80 |
| 02596 Chavez Hernandez Belen               | INTENDENTE                               | \$1,512.00  | \$618.00   | \$0.00     | \$30.24  | (\$125.63) | \$0.00     | \$2,225.40 |
| 02597 Llanes Garza Enrique                 | INTENDENTE                               | \$1,008.00  | \$618.00   | \$0.00     | \$20.16  | (\$81.54)  | \$0.00     | \$1,687.40 |
| 02599 Carrizales Nolasco Felipe            | INTENDENTE                               | \$1,512.00  | \$618.00   | \$0.00     | \$30.24  | (\$125.63) | \$0.00     | \$2,225.40 |
| 02600 Urbina Tello Francisca               | INTENDENTE                               | \$1,512.00  | \$618.00   | \$0.00     | \$30.24  | (\$125.63) | \$451.63   | \$1,773.80 |
| 02601 Sandoval Escalante Francisco         | INTENDENTE                               | \$1,512.00  | \$618.00   | \$0.00     | \$30.24  | (\$125.63) | \$0.00     | \$2,225.40 |

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|--|--------------------------------|-------------|----------|------------|----------|------------|----------|-------------|
| 02602 Corona Hernandez Jose Crecencio      | JARDINERO                      | \$1,512.00  | \$618.00 | \$0.00     | \$30.24  | (\$125.63) | \$457.18 | \$1,768.20  |
| 02604 Mireles Saucedo Karla Ivonne         | INTENDENTE                     | \$1,512.00  | \$240.00 | \$0.00     | \$30.24  | (\$74.22)  | \$585.02 | \$1,211.00  |
| 02605 Muñoz Martínez Luz María             | INTENDENTE                     | \$1,890.00  | \$240.00 | \$0.00     | \$37.80  | (\$94.43)  | \$487.42 | \$1,699.20  |
| 02606 Gonzalez Perez María Gertrudis       | INTENDENTE                     | \$1,512.00  | \$618.00 | \$0.00     | \$30.24  | (\$125.63) | \$0.00   | \$2,225.40  |
| 02607 Vazquez Gomez Margarita              | INTENDENTE                     | \$1,512.00  | \$618.00 | \$0.00     | \$30.24  | (\$125.63) | \$0.00   | \$2,225.40  |
| 02608 Banda Torres María Guadalupe         | INTENDENTE                     | \$1,512.00  | \$618.00 | \$0.00     | \$30.24  | (\$125.63) | \$0.00   | \$2,225.40  |
| 02609 Nuncio Martínez María Sista          | INTENDENTE                     | \$1,512.00  | \$618.00 | \$0.00     | \$30.24  | (\$125.63) | \$0.00   | \$2,225.40  |
| 02611 Vazquez De Leon Mercedes             | INTENDENTE                     | \$1,890.00  | \$240.00 | \$0.00     | \$37.80  | (\$94.43)  | \$492.91 | \$1,693.60  |
| 02612 Lopez Ortiz Rosa María               | INTENDENTE                     | \$1,512.00  | \$618.00 | \$0.00     | \$30.24  | (\$125.63) | \$0.00   | \$2,225.40  |
| 02613 Martínez Gutiérrez Samantha Carolina | INTENDENTE                     | \$1,866.62  | \$130.00 | \$0.00     | \$37.33  | (\$80.40)  | \$379.16 | \$1,660.60  |
| 02614 Perez Hernandez Virginia             | INTENDENTE                     | \$1,512.00  | \$618.00 | \$0.00     | \$30.24  | (\$125.63) | \$235.45 | \$1,990.00  |
| 02666 Rodriguez Herrera Pablo              | JARDINERO                      | \$1,645.95  | \$484.05 | \$0.00     | \$32.92  | (\$106.88) | \$0.00   | \$2,204.00  |
| 02713 Urbina Ovalle Rosita                 | INTENDENTE                     | \$1,567.50  | \$562.50 | \$0.00     | \$31.35  | (\$122.80) | \$383.14 | \$1,838.40  |
| 02714 Farfan Serratos María Magdalena      | JARDINERO                      | \$1,567.50  | \$562.50 | \$0.00     | \$31.35  | (\$122.80) | \$0.00   | \$2,221.40  |
| 02716 Garza Hernandez Angelica Nohemi      | JARDINERO                      | \$1,567.50  | \$562.50 | \$0.00     | \$31.35  | (\$122.80) | \$0.00   | \$2,221.40  |
| 02746 Zavala Torres Omar Alejandro         | AYUDANTE GENERAL               | \$1,567.50  | \$562.50 | \$0.00     | \$31.35  | (\$122.80) | \$0.00   | \$2,221.40  |
| 02747 Obregon Godoy Rogelio                | AYUDANTE GENERAL               | \$1,254.00  | \$562.50 | \$0.00     | \$25.08  | (\$91.45)  | \$0.00   | \$1,882.80  |
| 02748 Hernandez Ortiz Diego Armando        | AYUDANTE GENERAL               | \$1,567.50  | \$562.50 | \$0.00     | \$31.35  | (\$122.80) | \$0.00   | \$2,221.60  |
| 02752 Mendoza Rojas Heriberto              | ENCARGADO DE BLOKERA           | \$2,500.05  | \$130.00 | \$0.00     | \$50.00  | (\$15.18)  | \$328.86 | \$2,268.40  |
| 02773 Banda Tobias Juan                    | AYUDANTE GENERAL               | \$1,600.05  | \$529.95 | \$0.00     | \$32.00  | (\$114.31) | \$485.13 | \$1,727.20  |
| 02775 Flores Sepulveda Guillermo Antonio   | AYUDANTE GENERAL               | \$1,600.05  | \$529.95 | \$0.00     | \$32.00  | (\$114.31) | \$430.63 | \$1,781.60  |
| 02777 Hernandez Reyes Heriberto            | SUPERVISOR OPERATIVO           | \$3,199.95  | \$0.00   | \$69.43    | \$64.00  | \$0.00     | \$0.00   | \$3,066.60  |
| 02793 Guerrero Hernandez Abner Uriel       | COORD. ADMINISTRATIVO          | \$4,200.00  | \$0.00   | \$303.65   | \$84.00  | \$0.00     | \$0.00   | \$3,812.40  |
| 02869 Hernandez Becerra Martin Isidro      | AUXILIAR                       | \$2,500.05  | \$130.00 | \$0.00     | \$50.00  | (\$15.18)  | \$756.76 | \$1,838.40  |
| 03015 Mendoza Cerda Yuliana Guadalupe      | SECRETARIA                     | \$3,000.00  | \$0.00   | \$31.82    | \$60.00  | \$0.00     | \$0.00   | \$2,908.20  |
| 03016 Garcia Gonzalez Omar Esteban         | COORD. DE PROYECTOS ESPECIALES | \$7,862.40  | \$0.00   | \$898.15   | \$157.25 | \$0.00     | \$0.00   | \$6,807.00  |
| 03040 Villagomez Peña Arturo               | CHOFER                         | \$2,333.24  | \$130.00 | \$0.50     | \$46.66  | \$0.00     | \$0.00   | \$2,416.00  |
| 03217 Esparza Rivas Valentin               | BARRIDO MANUAL                 | \$1,999.95  | \$130.00 | \$0.00     | \$40.00  | (\$86.95)  | \$0.00   | \$2,176.80  |
| 03415 Llanes Saucedo Veronica              | SRIO. DE SERVICIOS PUBLICOS    | \$16,380.45 | \$0.00   | \$2,497.63 | \$327.61 | \$0.00     | \$0.00   | \$13,555.20 |
| 30163 Mata Garcia Julieta                  | INTENDENTE                     | \$1,628.55  | \$579.00 | \$0.00     | \$32.57  | (\$107.77) | \$20.00  | \$2,262.80  |
| 30164 Guevara Fermin Francisco             | AUXILIAR DE MANTENIMIENTO      | \$3,362.85  | \$0.00   | \$83.55    | \$67.26  | \$0.00     | \$891.38 | \$2,320.80  |
| 30165 Sandoval Alonso Gertrudis            | AUXILIAR DE MANTENIMIENTO      | \$4,861.65  | \$0.00   | \$397.43   | \$97.23  | \$0.00     | \$20.00  | \$4,347.00  |
| 30167 Rodriguez Espinoza Raul              | INTENDENTE                     | \$1,628.55  | \$579.00 | \$0.00     | \$32.57  | (\$107.77) | \$20.00  | \$2,262.60  |
| 30168 Escalon Lopez Jose                   | INTENDENTE                     | \$1,628.55  | \$579.00 | \$0.00     | \$32.57  | (\$107.77) | \$477.18 | \$1,805.60  |
| 30181 Escalon Lopez Matilde                | INTENDENTE                     | \$1,628.55  | \$579.00 | \$0.00     | \$32.57  | (\$107.77) | \$20.00  | \$2,262.80  |
| 30191 Sepulveda Sepulveda Griselda         | INTENDENTE                     | \$1,519.98  | \$579.00 | \$0.00     | \$30.40  | (\$100.14) | \$20.00  | \$2,148.80  |
| 30192 Ramos Lizcano Gloria                 | INTENDENTE                     | \$1,628.55  | \$579.00 | \$0.00     | \$32.57  | (\$107.77) | \$113.50 | \$2,169.20  |
| 30233 Davila Rivera Jesus                  | CHOFER SERV. PRIMARIOS         | \$1,888.80  | \$532.40 | \$0.00     | \$37.78  | (\$94.49)  | \$449.36 | \$2,028.60  |
| 30289 Morales Leos Leonor                  | INTENDENTE                     | \$1,628.55  | \$501.45 | \$0.00     | \$32.57  | (\$107.77) | \$420.70 | \$1,784.60  |
| 30593 Ibarra Reyes Ana María               | INTENDENTE                     | \$1,628.55  | \$130.00 | \$0.00     | \$32.57  | (\$107.77) | \$20.00  | \$1,813.80  |
| 30623 Sandoval Flores Sixto                | JARDINERO                      | \$1,628.55  | \$130.00 | \$0.00     | \$32.57  | (\$107.77) | \$20.00  | \$1,813.80  |
| 30681 Sandoval Colunga Alcadio             | JARDINERO                      | \$1,628.55  | \$579.00 | \$0.00     | \$32.57  | (\$107.77) | \$20.00  | \$2,262.80  |
| 30720 Gaytan Constante María Cirila        | INTENDENTE                     | \$1,628.55  | \$449.00 | \$0.00     | \$32.57  | (\$126.32) | \$474.65 | \$1,696.60  |
| 30721 Torres Ibarra María De Jesus         | INTENDENTE                     | \$1,628.55  | \$579.00 | \$0.00     | \$32.57  | (\$107.77) | \$444.90 | \$1,837.80  |
| 30727 Torres Gonzalez Jose Dimas           | AUXILIAR DE MANTENIMIENTO      | \$2,892.90  | \$0.00   | \$22.53    | \$57.86  | \$0.00     | \$20.00  | \$2,792.60  |
| 30729 Reyes Flores Jose                    | AYUDANTE GENERAL               | \$1,519.98  | \$579.00 | \$0.00     | \$30.40  | (\$100.14) | \$20.00  | \$2,148.80  |
| 30730 Capetillo Lucio Norberto             | AYUDANTE GENERAL               | \$1,628.55  | \$579.00 | \$0.00     | \$32.57  | (\$107.77) | \$20.00  | \$2,262.80  |
| 30889 Martinez Mora Magdalena              | RECOLECTOR BASURA              | \$1,628.55  | \$579.00 | \$0.00     | \$32.57  | (\$107.77) | \$20.00  | \$2,262.80  |
| 31044 Roque Rodriguez Francisca            | INTENDENTE                     | \$1,628.55  | \$579.00 | \$0.00     | \$32.57  | (\$107.77) | \$20.00  | \$2,262.80  |
| 31051 Garcia Camacho Juan Jose             | CHOFER SERV. PRIMARIOS         | \$1,888.80  | \$331.20 | \$0.00     | \$37.78  | (\$94.49)  | \$520.69 | \$1,756.00  |
| 31136 Herrera Sotelo Fortino               | RECOLECTOR BASURA              | \$1,888.80  | \$331.20 | \$0.00     | \$37.78  | (\$94.49)  | \$20.00  | \$2,256.60  |
| 31216 Castillo Victoria Norberto Antonio   | RECOLECTOR BASURA              | \$1,519.98  | \$579.00 | \$0.00     | \$30.40  | (\$100.14) | \$20.00  | \$2,148.80  |
| 31238 Rosales Rodriguez María Graciela     | INTENDENTE                     | \$1,939.00  | \$130.00 | \$0.00     | \$38.78  | (\$61.13)  | \$20.00  | \$2,071.40  |
| 31284 Morales Arjona Jose Hector           | RECOLECTOR BASURA              | \$1,628.55  | \$579.00 | \$0.00     | \$32.57  | (\$107.77) | \$20.00  | \$2,262.80  |
| 31307 Cadena Saavedra Mario                | JARDINERO                      | \$1,628.55  | \$579.00 | \$0.00     | \$32.57  | (\$107.77) | \$20.00  | \$2,262.80  |
| 31314 Cuelлар Venegas Julia                | INTENDENTE                     | \$1,992.45  | \$130.00 | \$0.00     | \$39.85  | (\$87.80)  | \$20.00  | \$2,150.20  |
| 31317 Segovia Garcia Luis                  | JARDINERO                      | \$1,628.55  | \$579.00 | \$0.00     | \$32.57  | (\$107.77) | \$20.00  | \$2,262.80  |
| 31345 Huerta Alvarez María Guadalupe       | INTENDENTE                     | \$1,628.55  | \$579.00 | \$0.00     | \$32.57  | (\$107.77) | \$602.26 | \$1,680.40  |
| 31370 Alcantar Rodriguez Felicitas         | INTENDENTE                     | \$1,628.55  | \$579.00 | \$0.00     | \$32.57  | (\$107.77) | \$20.00  | \$2,262.80  |
| 31397 Fernandez Treviño Jose Luis          | CHOFER SERV. PRIMARIOS         | \$1,888.80  | \$331.20 | \$0.00     | \$37.78  | (\$94.49)  | \$20.00  | \$2,256.60  |
| 31423 Padron Ramos Petra                   | INTENDENTE                     | \$1,628.55  | \$579.00 | \$0.00     | \$32.57  | (\$107.77) | \$20.00  | \$2,262.80  |
| 31429 Tristan Olguin Josefina              | INTENDENTE                     | \$1,411.41  | \$579.00 | \$0.00     | \$28.23  | (\$92.51)  | \$20.00  | \$2,034.60  |
| 31455 Perez Luna Regina                    | INTENDENTE                     | \$1,628.55  | \$579.00 | \$0.00     | \$32.57  | (\$107.77) | \$20.00  | \$2,262.80  |
| 31534 Gonzalez Martinez Evaristo           | RECOLECTOR BASURA              | \$1,628.55  | \$579.00 | \$0.00     | \$32.57  | (\$107.77) | \$20.00  | \$2,262.60  |
| 31541 Morales Flores Candelario            | AUXILIAR DE MANTENIMIENTO      | \$2,762.85  | \$0.00   | \$11.26    | \$55.26  | \$0.00     | \$659.28 | \$2,037.00  |
| 31547 Montes Garcia Jose Antonio           | RECOLECTOR BASURA              | \$1,593.96  | \$130.00 | \$0.00     | \$31.88  | (\$67.83)  | \$648.85 | \$1,111.00  |
| 31553 Chavez Del Rio María Isabel          | INTENDENTE                     | \$1,628.55  | \$579.00 | \$0.00     | \$32.57  | (\$107.77) | \$20.00  | \$2,262.80  |
| 31556 Aguirre Alvarado Silvia              | INTENDENTE                     | \$1,628.55  | \$579.00 | \$0.00     | \$32.57  | (\$107.77) | \$413.95 | \$1,868.80  |
| 31560 Flores Limon María Yaneth            | INTENDENTE                     | \$1,628.55  | \$579.00 | \$0.00     | \$32.57  | (\$107.77) | \$20.00  | \$2,262.80  |
| 31562 Morales Aleman Cristina              | INTENDENTE                     | \$1,628.55  | \$579.00 | \$0.00     | \$32.57  | (\$107.77) | \$410.93 | \$1,871.80  |
| 31563 Garibaldi Gutierrez Petra            | INTENDENTE                     | \$1,628.55  | \$579.00 | \$0.00     | \$32.57  | (\$107.77) | \$70.00  | \$2,212.60  |
| 31569 García Reyes María Herlinda          | INTENDENTE                     | \$2,077.50  | \$130.00 | \$0.00     | \$41.55  | (\$66.30)  | \$20.00  | \$2,212.20  |
| 31677 Presas Hernandez Sonia Guillermina   | INTENDENTE                     | \$1,628.55  | \$449.00 | \$0.00     | \$32.57  | (\$126.32) | \$20.00  | \$2,151.40  |
| 31685 Reyes Gutierrez María Dolores        | INTENDENTE                     | \$2,077.50  | \$130.00 | \$0.00     | \$41.55  | (\$66.30)  | \$209.91 | \$2,022.40  |
| 31686 García Ovalle Claudia                | INTENDENTE                     | \$1,628.55  | \$579.00 | \$0.00     | \$32.57  | (\$107.77) | \$20.00  | \$2,262.60  |
| 31687 Soto Cerecero Olga Minerva           | INTENDENTE                     | \$1,519.98  | \$579.00 | \$0.00     | \$30.40  | (\$100.14) | \$488.25 | \$1,680.60  |
| 31688 Esparza Mata Blanca Esthela          | INTENDENTE                     | \$1,628.55  | \$579.00 | \$0.00     | \$32.57  | (\$107.77) | \$20.00  | \$2,262.60  |
| 31767 Gonzalez Leyva Santos                | CHOFER SERV. PRIMARIOS         | \$2,077.50  | \$130.00 | \$0.00     | \$41.55  | (\$66.30)  | \$20.00  | \$2,212.20  |
| 31768 Zapata Ortiz Jesus                   | RECOLECTOR BASURA              | \$1,628.55  | \$579.00 | \$0.00     | \$32.57  | (\$107.77) | \$20.00  | \$2,262.80  |
| 31769 Rodriguez De La Cruz Olivia          | INTENDENTE                     | \$977.13    | \$579.00 | \$0.00     | \$19.54  | (\$62.01)  | \$450.88 | \$1,147.80  |
| 31773 Chairez Ibañez Margarita             | INTENDENTE                     | \$1,628.55  | \$579.00 | \$0.00     | \$32.57  | (\$107.77) | \$20.00  | \$2,262.80  |
| 31775 Landeros Quiroz María Otilia         | INTENDENTE                     | \$1,628.55  | \$579.00 | \$0.00     | \$32.57  | (\$107.77) | \$20.00  | \$2,262.80  |
| 31778 Navarrete Bustos Pablo               | AUXILIAR DE MANTENIMIENTO      | \$2,219.56  | \$130.00 | \$0.00     | \$44.39  | (\$23.28)  | \$960.25 | \$1,368.20  |
| 31787 Pinales Trejo Irene                  | BARRIDO MANUAL                 | \$1,628.55  | \$579.00 | \$0.00     | \$32.57  | (\$107.77) | \$20.00  | \$2,262.80  |
| 31788 Morales Salinas Ruth                 | BARRIDO MANUAL                 | \$2,077.50  | \$130.00 | \$0.00     | \$41.55  | (\$66.30)  | \$20.00  | \$2,212.20  |
| 31906 Ruiz Valdez Teresa                   | INTENDENTE                     | \$2,077.50  | \$130.00 | \$0.00     | \$41.55  | (\$66.30)  | \$20.00  | \$2,212.20  |
| 31916 Torres Cardona María De Los Angeles  | INTENDENTE                     | \$1,480.65  | \$719.85 | \$0.00     | \$29.61  | (\$127.23) | \$20.00  | \$2,278.00  |

|  |  |             |            |            |          |            |            |             |
|--|--|-------------|------------|------------|----------|------------|------------|-------------|
| 31917 Loera Amador Samuel                    | RECOLECTOR BASURA                        | \$1,480.65  | \$719.85   | \$0.00     | \$29.61  | (\$127.23) | \$20.00    | \$2,278.20  |
| 31919 Rivera Alcantar Francisco Eleazar      | RECOLECTOR BASURA                        | \$1,628.55  | \$579.00   | \$0.00     | \$32.57  | (\$107.77) | \$20.00    | \$2,262.60  |
| 31920 Moreno Salazar Nestor Rogelio          | RECOLECTOR BASURA                        | \$1,888.80  | \$331.20   | \$0.00     | \$37.78  | (\$94.49)  | \$20.00    | \$2,256.80  |
| 31923 Soriano De La Rosa Maria Magdalena     | INTENDENTE                               | \$1,628.55  | \$579.00   | \$0.00     | \$32.57  | (\$107.77) | \$20.00    | \$2,262.80  |
| 31928 Saldívar Agüero Lorena                 | INTENDENTE                               | \$2,077.50  | \$130.00   | \$0.00     | \$41.55  | (\$66.30)  | \$20.00    | \$2,212.20  |
| 31935 Bernal Morales Adriana                 | INTENDENTE                               | \$1,628.55  | \$579.00   | \$0.00     | \$32.57  | (\$107.77) | \$20.00    | \$2,262.60  |
| 31937 Zarsosa Rojas Virginia                 | INTENDENTE                               | \$1,628.55  | \$579.00   | \$0.00     | \$32.57  | (\$107.77) | \$20.00    | \$2,262.80  |
| 31940 Rodríguez Treviño Francisco Javier     | RECOLECTOR BASURA                        | \$2,077.50  | \$130.00   | \$0.00     | \$41.55  | (\$66.30)  | \$20.00    | \$2,212.40  |
| 31953 García Ibarra Erasmo                   | MANTENIMIENTO                            | \$1,410.15  | \$719.85   | \$0.00     | \$28.20  | (\$130.83) | \$184.00   | \$2,048.60  |
| 31956 Mendoza Candelaria Roberto             | JARDINERO                                | \$1,410.15  | \$719.85   | \$0.00     | \$28.20  | (\$130.83) | \$0.00     | \$2,232.60  |
| 0 836 Estala Aranda Claudia                  | AUXILIAR                                 | \$2,067.45  | \$130.00   | \$0.00     | \$41.35  | (\$67.18)  | \$410.93   | \$1,812.40  |
| 01112 Llanes Saucedo Rosa Maria              | CAPTURISTA                               | \$2,351.16  | \$130.00   | \$2.05     | \$47.02  | \$0.00     | \$0.00     | \$2,432.00  |
| 01863 Marín De La Vega Sergio Alberto        | JEFATURA DE DEPORTES                     | \$3,135.00  | \$0.00     | \$63.80    | \$62.70  | \$0.00     | \$593.30   | \$2,415.20  |
| 02178 Castañeda Valdez Eleazar               | COORDINADOR                              | \$4,200.00  | \$0.00     | \$303.65   | \$84.00  | \$0.00     | \$0.00     | \$3,812.40  |
| 02454 Sánchez Rojas Nora Lilia               | ENCUESTADORA                             | \$1,358.50  | \$130.00   | \$0.00     | \$27.17  | (\$99.62)  | \$0.00     | \$1,561.00  |
| 03414 Flores Gutiérrez Jose Angel            | SRIO. DES. SOCIAL                        | \$16,380.45 | \$0.00     | \$2,497.63 | \$327.61 | \$0.00     | \$0.00     | \$13,555.20 |
| 01087 García Davila Juan Luis                | AUXILIAR                                 | \$1,993.80  | \$130.00   | \$0.00     | \$39.88  | (\$87.49)  | \$570.51   | \$1,601.00  |
| 01595 Avila Puga Juana                       | SECRETARIA                               | \$2,863.35  | \$0.00     | \$19.97    | \$57.27  | \$0.00     | \$538.10   | \$2,248.00  |
| 01946 Palacios De Leon Ramiro Jesus          | DIR. PROYECTOS ESTRATEGICOS              | \$10,920.30 | \$0.00     | \$1,416.91 | \$218.41 | \$0.00     | \$0.00     | \$9,285.00  |
| 01958 Garza Garcia Ismael                    | SECRETARIO DE AYUNTAMIENTO               | \$18,980.25 | \$0.00     | \$3,225.58 | \$379.61 | \$0.00     | \$0.00     | \$15,375.00 |
| 02064 Sánchez Campillo Moises                | COORDINADOR                              | \$5,366.62  | \$0.00     | \$502.63   | \$107.33 | \$0.00     | \$0.00     | \$4,756.60  |
| 02065 Juárez Santana Roberto Flavio          | DIRECTOR                                 | \$10,920.30 | \$0.00     | \$1,416.91 | \$218.41 | \$0.00     | \$0.00     | \$9,285.00  |
| 02499 Galvan De Alejandro Martin             | JARDINERO                                | \$1,551.00  | \$130.00   | \$0.00     | \$31.02  | (\$123.64) | \$0.00     | \$1,773.60  |
| 0 984 Alvarado Soto Alicia                   | AUXILIAR                                 | \$1,885.29  | \$0.00     | \$0.00     | \$37.71  | (\$14.89)  | \$20.00    | \$1,842.40  |
| 01388 Miranda Gomez Julia                    | SECRETARIA                               | \$3,096.30  | \$0.00     | \$60.44    | \$61.93  | \$0.00     | \$0.00     | \$2,973.80  |
| 01499 Morales Cuevas Laura                   | DIR. DE CONTROL URBANO                   | \$9,450.00  | \$0.00     | \$1,168.43 | \$189.00 | \$0.00     | \$20.00    | \$8,072.60  |
| 01743 Rodríguez Saucedo Brenda Susana        | SECRETARIA                               | \$2,450.00  | \$0.00     | \$157.81   | \$49.00  | \$0.00     | \$20.00    | \$2,223.20  |
| 01987 Cervantes Rodríguez Mayra Sanjuana     | DIR. DE CONSTRUCCION                     | \$10,999.95 | \$0.00     | \$1,432.66 | \$220.00 | \$0.00     | \$0.00     | \$9,347.20  |
| 02024 Macías Alarcón Carlos Augusto          | COORD. DE PRESUPUESTOS                   | \$4,200.00  | \$0.00     | \$303.65   | \$84.00  | \$0.00     | \$0.00     | \$3,812.40  |
| 02025 Carranza Carrillo Veronica Elizabeth   | COORD. DE FRACCIONAMIENTOS               | \$3,920.00  | \$4,800.00 | \$283.41   | \$78.40  | \$0.00     | \$0.00     | \$8,358.20  |
| 02033 Ramírez Domínguez María De Los Angeles | AUX. DE CONTROL URBANO                   | \$1,881.00  | \$0.00     | \$38.28    | \$37.62  | \$0.00     | \$0.00     | \$1,805.00  |
| 02196 Elías Gutiérrez Edgar Daniel           | INSPECTOR                                | \$2,717.00  | \$0.00     | \$55.29    | \$54.34  | \$0.00     | \$0.00     | \$2,607.40  |
| 02258 Carrillo Peña Ernesto Alonso           | DIR. SUSTENTO LEGAL Y PROYECTOS ESTRATEG | \$9,000.00  | \$1,920.00 | \$1,091.82 | \$180.00 | \$0.00     | \$0.00     | \$9,648.00  |
| 02520 Castillo Castro Rosalia                | AUXILIAR                                 | \$2,912.00  | \$0.00     | \$58.33    | \$58.24  | \$0.00     | \$596.87   | \$2,198.60  |
| 02521 Muñoz Torrez María Judith              | AUXILIAR                                 | \$2,717.00  | \$0.00     | \$55.29    | \$54.34  | \$0.00     | \$0.00     | \$2,607.20  |
| 02968 Treviño Martínez Oscar Alejandro       | AUXILIAR                                 | \$3,999.90  | \$1,500.00 | \$278.14   | \$80.00  | \$0.00     | \$1,083.07 | \$4,058.60  |
| 01623 Herrera Esparza Josefina               | AUXILIAR                                 | \$2,433.75  | \$130.00   | \$0.00     | \$48.68  | (\$20.93)  | \$377.81   | \$2,158.20  |
| 01624 Sepulveda Rangel Alma Nohemi           | AUXILIAR                                 | \$2,433.75  | \$130.00   | \$0.00     | \$48.68  | (\$20.93)  | \$653.73   | \$1,882.20  |
| 01659 Rivera Flores Petra                    | AUXILIAR                                 | \$2,274.60  | \$130.00   | \$0.00     | \$45.49  | (\$34.72)  | \$20.00    | \$2,373.80  |
| 02477 Cantu Villarreal Severa                | DIRECTOR                                 | \$9,405.00  | \$0.00     | \$1,160.76 | \$188.10 | \$0.00     | \$0.00     | \$8,056.20  |
| 0 607 Mora Loyola Eduardo                    | COORD. INFORMATICA Y SOPORTE TECNICO     | \$8,190.15  | \$0.00     | \$953.95   | \$163.80 | \$0.00     | \$0.00     | \$7,072.40  |
| 01933 Preciado Ovalle María Guadalupe        | SRIO. DE FINANZAS Y TESORERO MPAL        | \$18,980.25 | \$0.00     | \$3,225.58 | \$379.61 | \$0.00     | \$0.00     | \$15,375.00 |
| 03412 Barrón Agulla María Dolores            | SECRETARIA                               | \$4,999.95  | \$0.00     | \$417.18   | \$100.00 | \$0.00     | \$0.00     | \$4,482.80  |

AREA RESPONSABLE DE GENERAR LA INFORMACION  
C. ISRAEL IBARRA MANCILLA  
DIRECTOR DE RECURSOS HUMANOS