



Administración  
2009- 2012



NomiPAQ

MUNICIPIO DE GARCIA

Lista de raya del periodo 16 al 16 Quincenal del 16/08/2011 al 31/08/2011

| Empleado                                   | Puesto                                   | Sueldo      | Percepciones | I.S.P.T. (sp) | Servicio Medico | Crédito al salario (sp) | Deducciones | NETO       |
|--------------------------------------------|------------------------------------------|-------------|--------------|---------------|-----------------|-------------------------|-------------|------------|
| 0 350 Carrillo Ramirez Marco Antonio       | COORDINADOR                              | \$4,950.40  | \$0.00       | \$390.32      | \$99.01         | \$0.00                  | (\$0.13)    | \$4,461.20 |
| 0 521 Llanes Martinez Esmeralda            | SECRETARIA                               | \$4,161.60  | \$733.50     | \$283.30      | \$83.23         | \$0.00                  | \$19.97     | \$4,508.60 |
| 0 544 Treviño Camarillo María Elena        | AUXILIAR                                 | \$3,459.90  | \$854.80     | \$91.97       | \$69.20         | \$0.00                  | \$19.93     | \$4,133.60 |
| 0 566 Lizcano San Juan María Del Carmen    | SECRETARIA                               | \$3,200.00  | \$0.00       | \$33.94       | \$64.00         | \$0.00                  | (\$0.14)    | \$3,102.20 |
| 0 607 Mora Loyola Eduardo                  | COORD. INFORMATICA Y SOPORTE TECNICO     | \$8,736.16  | \$0.00       | \$1,017.55    | \$174.72        | \$0.00                  | (\$0.11)    | \$7,544.00 |
| 0 631 Camarillo Quiroz María Isabel        | INTENDENTE                               | \$1,737.12  | \$449.00     | \$0.00        | \$34.74         | (\$134.74)              | \$318.52    | \$1,967.60 |
| 0 640 Betancourt Alday Blanca Rocio        | EDUCADORA                                | \$3,403.36  | \$0.00       | \$73.20       | \$68.07         | \$0.00                  | \$19.89     | \$3,242.20 |
| 0 641 Solis Castillo Oscar Eliud           | AUXILIAR                                 | \$2,786.72  | \$0.00       | \$0.00        | \$55.73         | (\$17.81)               | \$0.00      | \$2,748.80 |
| 0 651 Estala Aranda Sarai                  | AUXILIAR                                 | \$2,149.28  | \$0.00       | \$0.00        | \$42.99         | (\$101.00)              | \$20.09     | \$2,187.20 |
| 0 653 Marmolejo Cabello Jose Nabor         | ENT ATLETISMO Y PESAS                    | \$2,363.04  | \$0.00       | \$0.00        | \$47.26         | (\$70.00)               | (\$0.02)    | \$2,385.80 |
| 0 656 Obregon Galindo Rogelio              | AUXILIAR                                 | \$4,559.38  | \$1,912.90   | \$374.06      | \$91.19         | \$0.00                  | \$2,111.63  | \$3,895.40 |
| 0 666 Ibarra Ramirez Roberto               | INSPECTOR DE ECOLOGIA                    | \$3,511.20  | \$0.00       | \$82.55       | \$70.22         | \$0.00                  | \$350.23    | \$3,008.20 |
| 0 667 Mata Martinez Alma Leticia           | AUXILIAR                                 | \$3,721.76  | \$0.00       | \$100.80      | \$74.44         | \$0.00                  | (\$0.08)    | \$3,546.60 |
| 0 675 Lopez Solis Raul                     | CHOFER                                   | \$2,067.84  | \$0.00       | \$0.00        | \$41.36         | (\$105.16)              | \$0.04      | \$2,131.60 |
| 0 681 Torres Santibañez Blanca Esmeralda   | SECRETARIA                               | \$3,190.65  | \$0.00       | \$68.62       | \$63.81         | \$0.00                  | \$19.82     | \$3,038.40 |
| 0 683 Perales Amaya Romelio                | SUPERVISOR OPERATIVO                     | \$7,762.40  | \$0.00       | \$851.77      | \$155.25        | \$0.00                  | \$3,564.58  | \$3,190.80 |
| 0 684 Luna Buentello Aide Cecilia          | AUXILIAR                                 | \$4,681.44  | \$0.00       | \$351.91      | \$93.63         | \$0.00                  | \$20.10     | \$4,215.80 |
| 0 688 Rodriguez Sepulveda Gabriela         | AUXILIAR                                 | \$4,013.10  | \$0.00       | \$279.82      | \$80.26         | \$0.00                  | \$20.02     | \$3,633.00 |
| 0 691 Alvarez Blanco Ma Crucita            | AUXILIAR                                 | \$2,938.56  | \$0.00       | \$11.27       | \$58.77         | \$0.00                  | \$19.92     | \$2,848.60 |
| 0 704 Martinez Mora Jesus Natividad        | AUXILIAR                                 | \$2,089.95  | \$0.00       | \$0.00        | \$41.80         | (\$90.42)               | \$398.37    | \$1,740.20 |
| 0 705 Saucedo Reyna Gpe Eusebio            | COORDINADOR                              | \$6,400.00  | \$0.00       | \$619.84      | \$128.00        | \$0.00                  | (\$0.04)    | \$5,652.20 |
| 0 706 Herrera Monsivais Miguel Angel       | COORDINADOR                              | \$4,480.00  | \$0.00       | \$323.90      | \$89.60         | \$0.00                  | (\$0.10)    | \$4,066.60 |
| 0 707 Rosales Cruz Adrian Roberto          | JEFE OPERACIONES                         | \$4,164.48  | \$0.00       | \$283.67      | \$83.29         | \$0.00                  | (\$0.08)    | \$3,797.60 |
| 0 714 Sañudo Barreras Hilda                | AUXILIAR                                 | \$1,949.44  | \$0.00       | \$0.00        | \$38.99         | (\$111.20)              | \$0.05      | \$2,021.60 |
| 0 716 Luna Hernandez Dionisio              | CAPTURADOR DE ANIMALES                   | \$4,158.40  | \$0.00       | \$282.89      | \$83.17         | \$0.00                  | \$0.14      | \$3,792.20 |
| 0 720 Bautista Saucedo Francisco Alejandro | AUXILIAR                                 | \$2,912.16  | \$0.00       | \$8.98        | \$58.24         | \$0.00                  | (\$0.06)    | \$2,845.00 |
| 0 721 Lopez Moreno Francisca               | AUXILIAR                                 | \$2,579.20  | \$0.00       | \$0.00        | \$51.58         | (\$35.80)               | \$890.62    | \$1,672.80 |
| 0 722 Sandoval Aguilar Rosa Elva           | AUXILIAR                                 | \$2,703.52  | \$0.00       | \$0.00        | \$54.07         | (\$25.02)               | \$635.47    | \$2,039.00 |
| 0 763 Garcia Garcia Dolores Lorena         | ENFERMERA                                | \$2,658.40  | \$0.00       | \$0.00        | \$53.17         | (\$28.93)               | \$360.56    | \$2,273.60 |
| 0 767 Contreras Vielmas Margarita          | AUXILIAR                                 | \$3,072.16  | \$0.00       | \$22.86       | \$61.44         | \$0.00                  | \$1,112.46  | \$1,875.40 |
| 0 769 Morales Marquez Maria Mireya         | AUXILIAR                                 | \$3,494.56  | \$0.00       | \$81.10       | \$69.89         | \$0.00                  | \$0.17      | \$3,343.40 |
| 0 826 Garcia Sanchez Maria Lorena          | SECRETARIA                               | \$2,912.16  | \$182.01     | \$60.44       | \$61.88         | \$0.00                  | \$0.05      | \$2,971.80 |
| 0 836 Estala Aranda Claudia                | AUXILIAR                                 | \$2,067.45  | \$0.00       | \$0.00        | \$41.35         | (\$92.01)               | \$20.11     | \$2,098.00 |
| 0 848 Flores Cervantes Ma Santiago         | AUXILIAR                                 | \$1,463.00  | \$418.00     | \$0.00        | \$37.62         | (\$94.49)               | \$560.27    | \$1,377.60 |
| 0 855 Lobo Aguilón Nancy Elizabeth         | SEC. DE SINDICO SEGUNDO                  | \$3,068.00  | \$0.00       | \$22.50       | \$61.36         | \$0.00                  | \$701.34    | \$2,282.80 |
| 0 864 Gomez Fernandez Claudia              | AUXILIAR                                 | \$3,403.36  | \$0.00       | \$73.20       | \$68.07         | \$0.00                  | \$360.69    | \$2,901.40 |
| 0 889 Peña Rodríguez Ma Nieves             | SECRETARIA                               | \$2,548.14  | \$0.00       | \$7.86        | \$50.96         | \$0.00                  | \$648.52    | \$1,840.80 |
| 0 899 Mendoza Torres Reyna Guadalupe       | SECRETARIA                               | \$3,261.44  | \$0.00       | \$88.63       | \$65.23         | \$0.00                  | (\$0.02)    | \$3,107.60 |
| 0 911 Ojeda Zacarias Margarita             | ENF. REHABILITACION                      | \$3,365.76  | \$0.00       | \$69.94       | \$67.32         | \$0.00                  | \$912.70    | \$2,315.80 |
| 0 913 Luna Vazquez Rafael                  | AUXILIAR ESPACIOS CULTURALES             | \$2,140.64  | \$0.00       | \$0.00        | \$42.81         | (\$101.44)              | (\$0.13)    | \$2,199.40 |
| 0 927 Meza Torres Juana María              | AUXILIAR                                 | \$2,765.12  | \$0.00       | \$0.00        | \$55.30         | (\$19.68)               | \$19.90     | \$2,709.60 |
| 0 942 Guajardo Sifuentes Judith            | SECRETARIA                               | \$2,822.40  | \$0.00       | \$1.20        | \$56.45         | \$0.00                  | \$19.95     | \$2,744.80 |
| 0 948 Hernandez Franco Martha Patricia     | DIRECTOR DE NORMATIVIDAD Y MODERNIZACION | \$11,648.00 | \$0.00       | \$1,511.31    | \$232.96        | \$0.00                  | \$0.13      | \$9,903.60 |
| 0 951 Tovar Tovar Rosa Guadalupe           | CAJERA ( O )                             | \$4,907.52  | \$0.00       | \$384.20      | \$98.15         | \$0.00                  | \$19.97     | \$4,405.20 |
| 0 956 Vazquez Medrano Yuliana Lizbeth      | COORD. ADMINISTRATIVO                    | \$4,458.56  | \$0.00       | \$321.16      | \$89.17         | \$0.00                  | \$0.03      | \$4,048.20 |
| 0 957 Aleman Martinez Ericka Beatriz       | COORD. AUDITORIA Y POLITICAS PUBLICAS    | \$8,360.00  | \$0.00       | \$953.51      | \$167.20        | \$0.00                  | \$0.09      | \$7,239.20 |
| 0 984 Alvarado Soto Alicia                 | AUXILIAR                                 | \$2,742.24  | \$0.00       | \$0.00        | \$54.84         | (\$21.66)               | \$336.46    | \$2,372.60 |

|                                                  |                                     |             |            |            |          |            |            |            |
|--------------------------------------------------|-------------------------------------|-------------|------------|------------|----------|------------|------------|------------|
| 0 989 Vazquez Martinez Filiberto Alejandro       | INSPECTOR COMERCIO                  | \$2,809.38  | \$569.00   | \$30.51    | \$56.19  | \$0.00     | \$651.28   | \$2,640.40 |
| 00021 Perez Garcia Armando                       | PENSIONADO                          | \$4,026.72  | \$0.00     | \$266.10   | \$80.53  | \$0.00     | (\$0.11)   | \$3,680.20 |
| 00026 Robles Treviño Rolando                     | PENSIONADO                          | \$3,983.04  | \$0.00     | \$260.54   | \$79.66  | \$0.00     | \$20.04    | \$3,622.80 |
| 00038 Guerrero Puente Jose Luis                  | AUXILIAR                            | \$3,144.00  | \$0.00     | \$29.08    | \$62.88  | \$0.00     | \$20.04    | \$3,032.00 |
| 00042 Sepulveda Perez Jose David                 | PENSIONADO                          | \$4,047.68  | \$0.00     | \$268.78   | \$80.95  | \$0.00     | \$19.95    | \$3,678.00 |
| 00043 Perez Garcia Manuel                        | PENSIONADO                          | \$3,085.92  | \$0.00     | \$24.05    | \$61.72  | \$0.00     | \$20.15    | \$2,980.00 |
| 00044 Sifuentes Amador Guadalupe                 | PENSIONADO                          | \$1,952.80  | \$0.00     | \$0.00     | \$39.06  | (\$111.02) | \$219.96   | \$1,804.80 |
| 00049 Carbajal Barrientos Juan                   | DIR. SERV. PRIMARIOS                | \$12,230.72 | \$0.00     | \$1,626.50 | \$244.61 | \$0.00     | \$3,296.01 | \$7,063.60 |
| 00060 Hernandez Hernandez Martha Laura           | TRABAJADORA SOCIAL                  | \$9,862.88  | \$0.00     | \$1,209.36 | \$197.26 | \$0.00     | \$1,977.86 | \$6,478.40 |
| 00068 Garza Rodriguez Blanca                     | COORD. BIBLIOTECAS                  | \$3,727.04  | \$0.00     | \$101.26   | \$74.54  | \$0.00     | \$20.04    | \$3,531.20 |
| 00074 Vazquez Gomez Norma Marilu                 | SECRETARIA                          | \$3,095.36  | \$0.00     | \$24.87    | \$61.91  | \$0.00     | \$19.98    | \$2,988.60 |
| 00076 Melchor Chavez Juan                        | COORD. ELECTRICO                    | \$5,289.92  | \$0.00     | \$438.80   | \$105.80 | \$0.00     | \$19.92    | \$4,725.40 |
| 00086 Gutierrez Roque Dolores                    | PENSIONADO                          | \$3,537.92  | \$0.00     | \$84.86    | \$70.76  | \$0.00     | \$0.10     | \$3,382.20 |
| 00091 Urdiales Rosales Rogelio                   | PENSIONADO                          | \$1,952.80  | \$0.00     | \$0.00     | \$39.06  | (\$111.02) | \$411.76   | \$1,613.00 |
| 00093 Duron Peña Sofia                           | PENSIONADO                          | \$1,737.12  | \$0.00     | \$0.00     | \$34.74  | (\$134.74) | \$20.12    | \$1,817.00 |
| 00094 Hernandez Juarez Benita                    | PENSIONADO                          | \$1,737.12  | \$0.00     | \$0.00     | \$34.74  | (\$134.74) | \$20.12    | \$1,817.00 |
| 00153 Flores Olguin Bernabe                      | PENSIONADO                          | \$2,531.04  | \$0.00     | \$0.00     | \$50.62  | (\$39.98)  | \$20.00    | \$2,500.40 |
| 00155 Flores Rodriguez Maria                     | PENSIONADO                          | \$1,737.12  | \$0.00     | \$0.00     | \$34.74  | (\$134.74) | \$20.12    | \$1,817.00 |
| 00157 Roque Rodriguez Marcelino                  | PENSIONADO                          | \$1,983.36  | \$0.00     | \$0.00     | \$39.67  | (\$109.47) | \$20.16    | \$2,033.00 |
| 00158 Flores Olguin Celso                        | PENSIONADO                          | \$2,536.80  | \$0.00     | \$0.00     | \$50.74  | (\$39.48)  | \$20.14    | \$2,505.40 |
| 00161 Sandoval Ibarra Margarito                  | PENSIONADO                          | \$1,737.12  | \$0.00     | \$0.00     | \$34.74  | (\$134.74) | \$20.12    | \$1,817.00 |
| 00387 Covarrubias Davila Ricardo                 | COORDINADOR                         | \$9,862.88  | \$0.00     | \$1,209.36 | \$197.26 | \$0.00     | \$4,399.46 | \$4,056.80 |
| 00423 Ruiz Trejo Mariana                         | SECRETARIA                          | \$3,403.36  | \$0.00     | \$73.20    | \$68.07  | \$0.00     | \$965.29   | \$2,296.80 |
| 00553 Carreon Santillan Juana Carmen             | AUXILIAR                            | \$2,871.20  | \$0.00     | \$5.43     | \$57.42  | \$0.00     | \$20.15    | \$2,788.20 |
| 00573 Martinez Rodriguez Ma De La Luz            | SECRETARIA                          | \$3,886.40  | \$0.00     | \$248.52   | \$77.73  | \$0.00     | \$19.95    | \$3,540.20 |
| 00574 Rios Herrera Francisco Javier              | FOTOGRAFO                           | \$3,059.56  | \$1,529.36 | \$71.12    | \$61.19  | \$0.00     | \$20.01    | \$4,436.60 |
| 00578 Castillo Ibarra Maria Del Carmen           | PENSIONADO                          | \$2,410.72  | \$0.00     | \$0.00     | \$48.21  | (\$65.86)  | (\$0.03)   | \$2,428.40 |
| 00597 Rosales Montelongo Julio Cesar             | COORD. JUNTA MPAL. DE RECLUTAMIENTO | \$5,185.76  | \$0.00     | \$423.93   | \$103.72 | \$0.00     | \$19.91    | \$4,638.20 |
| 00646 Cantu Espinoza Otoniel Gumerindo           | COORD. CONTROL ANIMALES             | \$5,677.60  | \$0.00     | \$496.86   | \$113.55 | \$0.00     | \$19.99    | \$5,047.20 |
| 00653 Alday Peña Arnoldo                         | JARDINERO                           | \$1,504.16  | \$589.85   | \$0.00     | \$30.08  | (\$146.62) | (\$0.05)   | \$2,210.60 |
| 00661 Castillo Monsivais Simon                   | AUXILIAR                            | \$1,973.44  | \$0.00     | \$0.00     | \$39.47  | (\$109.97) | \$19.94    | \$2,024.00 |
| 00667 Martinez Flores Carlos                     | AYUDANTE GENERAL                    | \$1,737.12  | \$0.00     | \$0.00     | \$34.74  | (\$134.74) | \$19.92    | \$1,817.20 |
| 00714 Olmos Niño Silvia Edith                    | AUX EGRESOS                         | \$5,211.20  | \$0.00     | \$427.56   | \$104.22 | \$0.00     | \$20.02    | \$4,659.40 |
| 00737 Segobia Zapata Juan                        | AUXILIAR                            | \$7,060.80  | \$0.00     | \$732.33   | \$141.22 | \$0.00     | \$1,035.05 | \$5,152.20 |
| 00761 Garza Solis Juan                           | MECANICO                            | \$2,467.04  | \$0.00     | \$0.00     | \$49.34  | (\$60.98)  | \$20.08    | \$2,458.60 |
| 00774 Mendoza Hernandez Juana                    | AUXILIAR                            | \$1,890.88  | \$0.00     | \$0.00     | \$37.82  | (\$114.18) | \$20.04    | \$1,947.20 |
| 00860 Castillo Sandoval Roberto                  | AUXILIAR                            | \$1,798.72  | \$0.00     | \$0.00     | \$35.97  | (\$131.60) | \$19.95    | \$1,874.40 |
| 00903 Rosales Sanchez Ma De Jesus                | ENCARGADO TEATRO CD.                | \$3,053.55  | \$610.71   | \$236.07   | \$73.29  | \$0.00     | \$227.50   | \$3,127.40 |
| 01014 Padilla Segura Domingo Daniel              | AUXILIAR                            | \$3,210.72  | \$0.00     | \$34.87    | \$64.21  | \$0.00     | \$653.64   | \$3,458.00 |
| 01017 Lopez Guerrero Ana Silvia                  | CAJERA ( O )                        | \$2,912.16  | \$0.00     | \$8.98     | \$58.24  | \$0.00     | \$0.14     | \$2,844.80 |
| 01039 Flores Estrada Mayra Alejandra             | AUXILIAR                            | \$3,925.28  | \$0.00     | \$253.17   | \$78.51  | \$0.00     | \$0.00     | \$3,593.60 |
| 01061 Hernandez Reyes Samuel                     | AUXILIAR                            | \$3,210.72  | \$0.00     | \$34.87    | \$64.21  | \$0.00     | \$721.64   | \$2,390.00 |
| 01080 Reyes Cisneros Martha Laura                | AUXILIAR                            | \$2,205.60  | \$0.00     | \$0.00     | \$44.11  | (\$98.13)  | \$842.22   | \$1,417.40 |
| 01081 Gomez Villarreal San Juana Isabel Francisc | COORD. DE GESTION                   | \$7,360.00  | \$0.00     | \$783.27   | \$147.20 | \$0.00     | \$645.53   | \$5,784.00 |
| 01087 Garcia Davila Juan Luis                    | AUXILIAR                            | \$2,126.72  | \$0.00     | \$0.00     | \$42.53  | (\$102.15) | \$509.74   | \$1,676.60 |
| 01089 Herrera Soto María Catalina                | INTENDENTE                          | \$1,504.16  | \$589.85   | \$0.00     | \$30.08  | (\$146.62) | \$409.75   | \$1,800.80 |
| 01090 Perales Guerrero Manuel                    | ENCARGADO PANTEON                   | \$3,584.48  | \$0.00     | \$88.90    | \$71.69  | \$0.00     | \$0.09     | \$3,423.80 |
| 01100 Olvera Limon Rosaura                       | SECRETARIA                          | \$3,474.24  | \$0.00     | \$79.34    | \$69.48  | \$0.00     | \$20.02    | \$3,305.40 |
| 01109 Flores Flores Juana                        | INTENDENTE                          | \$1,737.12  | \$0.00     | \$0.00     | \$34.74  | (\$134.74) | \$19.92    | \$1,817.20 |
| 01112 Llanes Saucedo Rosa Maria                  | CAPTURISTA                          | \$2,687.04  | \$0.00     | \$0.00     | \$53.74  | (\$26.45)  | (\$0.05)   | \$2,659.80 |
| 01113 Fernandez Martinez Claudia Maria           | AUXILIAR                            | \$1,949.44  | \$0.00     | \$0.00     | \$38.99  | (\$111.20) | \$0.05     | \$2,021.60 |
| 01128 Guevara Muñoz Mayra Guadalupe              | SEC. DE REGIDORES                   | \$3,446.88  | \$0.00     | \$76.97    | \$68.94  | \$0.00     | \$1,245.57 | \$2,055.40 |
| 01129 Perez Martinez Simon                       | JEFE PLANEACION Y EST. DEPORTIVA    | \$4,537.28  | \$0.00     | \$331.33   | \$90.75  | \$0.00     | \$701.40   | \$3,413.80 |
| 01153 Llanes Martinez Ericka Janeth              | SECRETARIA                          | \$3,053.76  | \$0.00     | \$21.26    | \$61.08  | \$0.00     | \$20.02    | \$2,951.40 |
| 01154 Rodriguez Amaro Pedro Alberto              | AUXILIAR                            | \$3,344.00  | \$0.00     | \$68.05    | \$66.88  | \$0.00     | (\$0.13)   | \$3,209.20 |
| 01156 Velez Rodriguez Juan                       | COORD. DELEGACION OTE               | \$3,344.00  | \$0.00     | \$68.05    | \$66.88  | \$0.00     | \$0.07     | \$3,209.00 |
| 01162 Barranca Martinez Juan Francisco           | AUXILIAR                            | \$3,344.00  | \$0.00     | \$68.05    | \$66.88  | \$0.00     | \$0.07     | \$3,209.00 |
| 01166 Flores Ortega David                        | CAPTURADOR DE ANIMALES              | \$2,787.36  | \$0.00     | \$0.00     | \$55.75  | (\$17.75)  | \$354.76   | \$2,394.60 |

|       |                                     |                                   |             |          |            |          |            |            |             |
|-------|-------------------------------------|-----------------------------------|-------------|----------|------------|----------|------------|------------|-------------|
| 01189 | Elias Gutierrez Jose Antonio        | AUXILIAR                          | \$5,016.00  | \$0.00   | \$399.69   | \$100.32 | \$0.00     | \$639.79   | \$3,876.20  |
| 01190 | Ortega Martinez Juan Carlos         | AUXILIAR                          | \$5,810.88  | \$0.00   | \$519.55   | \$116.22 | \$0.00     | \$280.31   | \$4,894.80  |
| 01326 | Flores Gamez Gloria Aurora          | AUXILIAR                          | \$1,782.72  | \$0.00   | \$0.00     | \$35.65  | (\$132.41) | \$20.08    | \$1,859.40  |
| 01368 | Melchor Ovalle Agustin              | AUXILIAR                          | \$1,677.76  | \$427.10 | \$0.00     | \$33.56  | (\$137.77) | \$0.07     | \$2,209.00  |
| 01386 | Barrasa Ovalle Raymundo             | CHOFER SERV. PRIMARIOS            | \$2,817.12  | \$0.00   | \$0.74     | \$56.34  | \$0.00     | \$20.04    | \$2,740.00  |
| 01388 | Miranda Gomez Julia                 | SECRETARIA                        | \$3,302.72  | \$0.00   | \$64.47    | \$66.05  | \$0.00     | \$0.00     | \$3,172.20  |
| 01401 | Martinez Mora Patricia Josefina     | PSICOLOGA                         | \$6,720.00  | \$0.00   | \$674.31   | \$134.40 | \$0.00     | \$19.89    | \$5,891.40  |
| 01416 | Moreno Cervantes Leticia            | AUXILIAR                          | \$2,158.88  | \$0.00   | \$0.00     | \$43.18  | (\$100.51) | \$20.01    | \$2,196.20  |
| 01482 | Luna Gongora Jose                   | AUXILIAR                          | \$6,389.60  | \$0.00   | \$618.07   | \$127.79 | \$0.00     | (\$0.06)   | \$5,643.80  |
| 01489 | Medrano Gonzalez Rafael             | COORDINADOR                       | \$5,853.76  | \$0.00   | \$526.85   | \$117.08 | \$0.00     | \$19.83    | \$5,190.00  |
| 01499 | Morales Cuevas Laura                | DIR. DE CONTROL URBANO            | \$10,080.00 | \$0.00   | \$1,246.32 | \$201.60 | \$0.00     | \$20.08    | \$8,612.00  |
| 01504 | Betancourt Alday Rosalinda          | SECRETARIA                        | \$2,817.12  | \$0.00   | \$0.74     | \$56.34  | \$0.00     | \$20.04    | \$2,740.00  |
| 01511 | Ramirez Medina Agustina             | AUXILIAR                          | \$2,596.00  | \$0.00   | \$0.00     | \$51.92  | (\$34.34)  | \$20.02    | \$2,558.40  |
| 01512 | Mijares Adame Araceli               | AUXILIAR                          | \$3,072.16  | \$0.00   | \$22.86    | \$61.44  | \$0.00     | \$861.86   | \$2,126.00  |
| 01523 | Gomez Gonzalez Jorge Arturo         | AUXILIAR                          | \$2,985.44  | \$0.00   | \$15.34    | \$59.71  | \$0.00     | \$19.99    | \$2,890.40  |
| 01525 | Rangel Arellano Angelina            | AUXILIAR                          | \$2,006.85  | \$0.00   | \$0.00     | \$40.14  | (\$95.10)  | \$303.41   | \$1,758.40  |
| 01533 | Flores Treviño Antonio              | AUXILIAR ESPACIOS CULTURALES      | \$2,880.30  | \$0.00   | \$21.44    | \$57.61  | \$0.00     | \$20.05    | \$2,781.20  |
| 01570 | Gomez Martinez Arturo               | AUXILIAR                          | \$2,775.52  | \$0.00   | \$0.00     | \$55.51  | (\$18.78)  | \$19.99    | \$2,718.80  |
| 01572 | Martinez Aguirre Olga Guadalupe     | AUXILIAR                          | \$2,925.44  | \$0.00   | \$10.14    | \$58.51  | \$0.00     | \$828.59   | \$2,028.20  |
| 01575 | Castañeda Badillo Luis Angel        | CORDINADOR                        | \$3,901.76  | \$0.00   | \$250.17   | \$78.04  | \$0.00     | (\$0.05)   | \$3,573.60  |
| 01581 | Roque Rodriguez Angelita            | INTENDENTE                        | \$1,737.12  | \$449.00 | \$0.00     | \$34.74  | (\$134.74) | \$19.92    | \$2,266.20  |
| 01595 | Avila Puga Juana                    | SECRETARIA                        | \$3,054.24  | \$0.00   | \$21.30    | \$61.08  | \$0.00     | \$20.06    | \$2,951.80  |
| 01604 | Treviño Rosales Jose Luis           | CHOFER                            | \$3,121.76  | \$0.00   | \$27.16    | \$62.44  | \$0.00     | \$787.96   | \$2,244.20  |
| 01614 | Gonzalez Velazquez German           | JEFE AREA BOX                     | \$4,537.28  | \$0.00   | \$331.33   | \$90.75  | \$0.00     | \$20.00    | \$4,095.20  |
| 01623 | Herrera Esparza Josefina            | AUXILIAR                          | \$2,596.00  | \$0.00   | \$0.00     | \$51.92  | (\$34.34)  | \$360.62   | \$2,217.80  |
| 01624 | Sepulveda Rangel Alma Nohemi        | AUXILIAR                          | \$2,596.00  | \$0.00   | \$0.00     | \$51.92  | (\$34.34)  | \$994.42   | \$1,584.00  |
| 01625 | Rodriguez Coronado Maricela         | AUXILIAR                          | \$2,994.88  | \$0.00   | \$16.16    | \$59.90  | \$0.00     | \$20.02    | \$2,898.80  |
| 01634 | Hernandez Martinez Socorro          | AUXILIAR ESPACIOS CULTURALES      | \$3,733.28  | \$0.00   | \$101.80   | \$74.67  | \$0.00     | \$1,244.01 | \$2,312.80  |
| 01649 | Arellano Guillen Jose Guadalupe     | AUXILIAR                          | \$2,426.24  | \$0.00   | \$0.00     | \$48.52  | (\$64.52)  | \$20.04    | \$2,422.20  |
| 01659 | Rivera Flores Petra                 | AUXILIAR                          | \$2,426.24  | \$0.00   | \$0.00     | \$48.52  | (\$64.52)  | \$324.84   | \$2,117.40  |
| 01663 | Mayorga Gallardo Luis Carlos        | TERAPISTA                         | \$3,365.92  | \$0.00   | \$69.95    | \$67.32  | \$0.00     | \$20.05    | \$3,208.60  |
| 01666 | Rodriguez Sepulveda Ana Cecilia     | AUXILIAR                          | \$5,211.20  | \$0.00   | \$427.56   | \$104.22 | \$0.00     | \$20.02    | \$4,659.40  |
| 01694 | Garcia Ochoa Guadalupe              | AUXILIAR                          | \$2,426.24  | \$0.00   | \$0.00     | \$48.52  | (\$64.52)  | \$20.04    | \$2,422.20  |
| 01697 | Chavez Garza Juana Patricia         | AUX. BIENESTAR SOCIAL             | \$3,344.00  | \$418.00 | \$249.47   | \$75.24  | \$0.00     | (\$0.11)   | \$3,437.40  |
| 01699 | Arellano Hernandez Juana Maria      | AUXILIAR                          | \$3,408.48  | \$769.40 | \$73.64    | \$68.17  | \$0.00     | \$20.07    | \$4,016.00  |
| 01710 | Ibarra Rosales Ileana Del Carmen    | COORDINADOR                       | \$8,736.16  | \$0.00   | \$1,017.55 | \$174.72 | \$0.00     | \$0.09     | \$7,543.80  |
| 01716 | Cadena Rodríguez Ma Del Pilar       | SECRETARIA                        | \$3,039.52  | \$0.00   | \$20.03    | \$60.79  | \$0.00     | \$20.10    | \$2,938.60  |
| 01725 | Santillan Gonzalez Mario            | AUXILIAR                          | \$2,973.44  | \$0.00   | \$14.30    | \$59.47  | \$0.00     | \$471.67   | \$2,428.00  |
| 01729 | Ramirez Salas Cecilia Guadalupe     | SECRETARIA                        | \$2,399.36  | \$0.00   | \$0.00     | \$47.99  | (\$66.85)  | \$0.02     | \$2,418.20  |
| 01730 | Jimenez Hernandez Ma Teresa         | AUXILIAR                          | \$1,567.50  | \$0.00   | \$0.00     | \$31.35  | (\$129.43) | \$777.98   | \$887.60    |
| 01737 | Villanueva Gonzalez Blanca Veronica | CAJERA ( O )                      | \$5,561.76  | \$0.00   | \$477.14   | \$111.24 | \$0.00     | \$19.98    | \$4,953.40  |
| 01743 | Rodriguez Saucedo Brenda Susana     | SECRETARIA                        | \$3,920.00  | \$0.00   | \$252.50   | \$78.40  | \$0.00     | \$20.10    | \$3,569.00  |
| 01754 | Dominguez Reyes Karla Gabriela      | AUXILIAR                          | \$3,864.00  | \$650.40 | \$260.81   | \$77.28  | \$0.00     | \$20.11    | \$4,156.20  |
| 01814 | Rivera Flores Francisco Antonio     | AUXILIAR                          | \$4,480.00  | \$0.00   | \$323.90   | \$89.60  | \$0.00     | (\$0.10)   | \$4,066.60  |
| 01827 | Ramirez Gomez Juan Fernando         | ASISTENTE                         | \$4,480.00  | \$560.00 | \$503.62   | \$100.80 | \$0.00     | \$0.18     | \$4,435.40  |
| 01832 | Gomez Escobedo Claudia Esthela      | AUXILIAR                          | \$2,996.32  | \$0.00   | \$16.28    | \$59.93  | \$0.00     | \$1,144.91 | \$1,775.20  |
| 01836 | Silva Picon Soledad                 | AUXILIAR                          | \$2,912.16  | \$0.00   | \$8.98     | \$58.24  | \$0.00     | \$1,660.74 | \$1,184.20  |
| 01845 | Gallegos Guerra Yolanda             | JEFE AREA FUTBOL                  | \$4,537.28  | \$0.00   | \$331.33   | \$90.75  | \$0.00     | \$1,213.00 | \$2,902.20  |
| 01847 | Herrera Garcia Irma Dolores         | DIR. DE EDUCACION                 | \$11,648.32 | \$0.00   | \$1,511.37 | \$232.97 | \$0.00     | \$2,430.58 | \$7,473.40  |
| 01849 | Luna Ovalle Jesus Victor            | COORDINADOR                       | \$4,586.56  | \$0.00   | \$338.36   | \$91.73  | \$0.00     | \$1,645.47 | \$2,511.00  |
| 01853 | Martinez Treviño Sergio Jose        | JEFE ARTES MARCIALES              | \$4,076.80  | \$0.00   | \$272.49   | \$81.54  | \$0.00     | \$542.57   | \$3,180.20  |
| 01854 | Serna Servin Osvaldo                | JEFE AREA BEISBOL                 | \$4,076.80  | \$0.00   | \$272.49   | \$81.54  | \$0.00     | (\$0.03)   | \$3,722.80  |
| 01861 | Lara Rivera Lorena Del Rosario      | SECRETARIA                        | \$2,344.80  | \$0.00   | \$0.00     | \$46.90  | (\$71.58)  | \$258.48   | \$2,111.00  |
| 01862 | Alonso Martinez Victoria            | AUXILIAR                          | \$2,994.88  | \$0.00   | \$16.16    | \$59.90  | \$0.00     | \$686.82   | \$2,232.00  |
| 01863 | Marin De La Vega Sergio Alberto     | JEFATURA DE DEPORTES              | \$3,344.00  | \$0.00   | \$68.05    | \$66.88  | \$0.00     | \$593.27   | \$2,615.80  |
| 01865 | Guerrero Hernandez Sergio           | OFICINA TECNICA                   | \$16,441.28 | \$0.00   | \$2,458.84 | \$328.83 | \$0.00     | \$0.01     | \$13,653.60 |
| 01879 | Vazquez Ponce Manuel Alejandro      | ENCARGADO DE CONTROL PRESUPUESTAL | \$11,648.32 | \$0.00   | \$1,511.37 | \$232.97 | \$0.00     | \$2,075.38 | \$7,828.60  |
| 01889 | Corona Corpus Josefina              | AUXILIAR                          | \$2,456.32  | \$0.00   | \$0.00     | \$49.13  | (\$61.91)  | \$536.10   | \$1,933.00  |

|                                            |                                          |             |            |            |          |            |            |             |
|--------------------------------------------|------------------------------------------|-------------|------------|------------|----------|------------|------------|-------------|
| 01896 Cortez Ledezma Pedro                 | AUXILIAR                                 | \$2,817.12  | \$0.00     | \$0.74     | \$56.34  | \$0.00     | \$19.84    | \$2,740.20  |
| 01897 Torres Torres Aracely                | AUXILIAR                                 | \$2,433.75  | \$0.00     | \$0.00     | \$48.68  | (\$32.20)  | \$360.67   | \$2,056.60  |
| 01900 Carrillo Arzola Bernardo Jose        | AUXILIAR                                 | \$3,241.28  | \$0.00     | \$37.52    | \$64.83  | \$0.00     | (\$0.07)   | \$3,139.00  |
| 01903 Azuara Rodriguez Esequiel Daniel     | COORD. DE CONCERTACIONES                 | \$5,016.00  | \$0.00     | \$399.69   | \$100.32 | \$0.00     | (\$0.01)   | \$4,516.00  |
| 01905 Garay Jimenez Reyner                 | COORD. DE PROYECTOS ESPECIALES           | \$8,386.56  | \$0.00     | \$958.03   | \$167.73 | \$0.00     | \$0.00     | \$7,260.80  |
| 01913 Fuentes Rodriguez Jose Luis          | INSPECTOR REG. SANITARIA                 | \$3,073.12  | \$0.00     | \$22.94    | \$61.46  | \$0.00     | \$19.92    | \$2,968.80  |
| 01933 Preciado Ovalle Maria Guadalupe      | DIRECTOR                                 | \$11,648.32 | \$0.00     | \$1,511.37 | \$232.97 | \$0.00     | (\$0.02)   | \$9,904.00  |
| 01946 Palacios De Leon Ramiro              | DIR. PROYECTOS ESTRATEGICOS              | \$11,648.32 | \$0.00     | \$1,511.37 | \$232.97 | \$0.00     | \$885.78   | \$9,018.20  |
| 01949 Perez Castañeda Ricardo Daniel       | DIR. DE PARTICIPACION CIUDADANA          | \$11,648.32 | \$0.00     | \$1,511.37 | \$232.97 | \$0.00     | \$1,312.58 | \$8,591.40  |
| 01957 Rodriguez Calderon Jaime Heliodoro   | ALCALDE                                  | \$33,756.00 | \$0.00     | \$7,223.53 | \$675.12 | \$0.00     | \$3,857.55 | \$21,999.80 |
| 01958 Garza Garcia Ismael                  | SECRETARIO DE AYUNTAMIENTO               | \$20,245.60 | \$0.00     | \$3,440.62 | \$404.91 | \$0.00     | (\$0.13)   | \$16,400.20 |
| 01959 Hernandez Martinez Jesus             | SRIO. DE FINANZAS Y TESORERO MPAL        | \$20,245.60 | \$0.00     | \$3,440.62 | \$404.91 | \$0.00     | (\$0.13)   | \$16,400.20 |
| 01960 Rosales Montelongo Victor Manuel     | PRIMER REGIDOR                           | \$12,209.55 | \$0.00     | \$1,622.32 | \$244.19 | \$0.00     | \$281.24   | \$10,061.80 |
| 01961 Serna Miranda Monica                 | SEGUNDO REGIDOR                          | \$12,209.55 | \$0.00     | \$1,622.32 | \$244.19 | \$0.00     | \$286.84   | \$10,056.20 |
| 01962 Sustaita De La Cruz Anselmo          | TERCER REGIDOR                           | \$12,209.55 | \$0.00     | \$1,622.32 | \$244.19 | \$0.00     | \$1,258.64 | \$9,084.40  |
| 01963 Mendoza Rodriguez Arturo             | CUARTO REGIDOR                           | \$12,209.55 | \$0.00     | \$1,622.32 | \$244.19 | \$0.00     | \$890.44   | \$9,452.60  |
| 01964 Hurtado Gutierrez Jose Daniel        | QUINTO REGIDOR                           | \$12,209.55 | \$0.00     | \$1,622.32 | \$244.19 | \$0.00     | \$81.24    | \$10,261.80 |
| 01965 Martinez Nuñez Karla Karina          | SEXTO REGIDOR                            | \$12,209.55 | \$0.00     | \$1,622.32 | \$244.19 | \$0.00     | \$237.24   | \$10,105.80 |
| 01966 Hernandez Silva Marcos Manuel        | SEPTIMO REGIDOR                          | \$12,209.55 | \$0.00     | \$1,622.32 | \$244.19 | \$0.00     | \$244.24   | \$10,098.80 |
| 01967 Montenegro Sandoval Vicente          | OCTAVO REGIDOR                           | \$12,209.55 | \$0.00     | \$1,622.32 | \$244.19 | \$0.00     | \$248.04   | \$10,095.00 |
| 01968 Gutierrez Contreras Baldomero        | NOVENO REGIDOR                           | \$12,209.55 | \$0.00     | \$1,622.32 | \$244.19 | \$0.00     | \$368.24   | \$9,974.80  |
| 01969 Esparza Mata Juan Constancio         | SINDICO PRIMERO                          | \$14,853.00 | \$0.00     | \$2,144.87 | \$297.06 | \$0.00     | \$655.87   | \$11,755.20 |
| 01970 Llanes Saucedo Veronica              | SINDICO SEGUNDO                          | \$14,853.00 | \$0.00     | \$2,144.87 | \$297.06 | \$0.00     | \$600.67   | \$11,810.40 |
| 01971 Guerra Garza Abdel Jaime             | SRIO. DE DESARROLLO URBANO Y OBRAS PUBLI | \$17,472.48 | \$0.00     | \$2,664.14 | \$349.45 | \$0.00     | \$0.09     | \$14,458.80 |
| 01972 Botello Morales Ofelia Margarita     | SRIO. DES. SOCIAL                        | \$17,472.48 | \$0.00     | \$2,664.14 | \$349.45 | \$0.00     | \$0.09     | \$14,458.80 |
| 01973 Rodriguez Alba Jose Angel            | DIRECTOR                                 | \$11,733.28 | \$0.00     | \$1,528.17 | \$234.67 | \$0.00     | \$0.04     | \$9,970.40  |
| 01975 Castañeda Figueroa Edgar             | DIR. INGRESOS                            | \$11,648.32 | \$0.00     | \$1,511.37 | \$232.97 | \$0.00     | (\$0.02)   | \$9,904.00  |
| 01976 Rivera Rodriguez Gloria              | DIR. DEL DIF MPAL                        | \$17,472.48 | \$0.00     | \$2,664.14 | \$349.45 | \$0.00     | (\$0.11)   | \$14,459.00 |
| 01977 Madrigal Tovar Maria De La Luz       | DIR. DE SRIA. DESARROLLO SOCIAL          | \$7,360.00  | \$0.00     | \$783.27   | \$147.20 | \$0.00     | (\$0.07)   | \$6,429.60  |
| 01978 Salazar Lira Maria Cecilia           | COORD. DE PROGRAMAS PRODUCTIVOS          | \$7,360.00  | \$0.00     | \$783.27   | \$147.20 | \$0.00     | \$0.13     | \$6,429.40  |
| 01979 Treviño Lopez Elva                   | DIR. SALUD PUBLICA                       | \$9,600.00  | \$0.00     | \$1,164.61 | \$192.00 | \$0.00     | \$1,305.99 | \$6,937.40  |
| 01980 Aguilar Martinez Luis                | DIR. DE CULTURA                          | \$11,648.00 | \$0.00     | \$1,511.31 | \$232.96 | \$0.00     | (\$0.07)   | \$9,903.80  |
| 01981 Treviño Valdez Jorge                 | DIR. DE ATENCION A GRUPOS VULNERABLES    | \$9,600.00  | \$0.00     | \$1,164.61 | \$192.00 | \$0.00     | (\$0.01)   | \$8,243.40  |
| 01985 Martinez Villarreal Francisco Javier | DIR. DE ECOLOGIA                         | \$11,648.00 | \$0.00     | \$1,511.31 | \$232.96 | \$0.00     | (\$0.07)   | \$9,903.80  |
| 01987 Cervantes Rodriguez Mayra Sanjuana   | DIR. DE CONSTRUCCION                     | \$11,733.28 | \$0.00     | \$1,528.17 | \$234.67 | \$0.00     | \$0.04     | \$9,970.40  |
| 01988 Morales Alcocer Moises               | DIR. DE NORMATIVIDAD                     | \$10,032.00 | \$0.00     | \$1,238.15 | \$200.64 | \$0.00     | \$0.01     | \$8,593.20  |
| 01990 Diaz Garza Luis Edgardo              | CHOFER                                   | \$2,786.56  | \$0.00     | \$0.00     | \$55.73  | (\$17.82)  | \$0.05     | \$2,748.60  |
| 01991 De Leon Leyva Guadalupe              | SECRETARIA                               | \$1,749.90  | \$0.00     | \$0.00     | \$35.00  | (\$108.21) | (\$0.09)   | \$1,823.20  |
| 01993 Mendoza Esparza Juana                | SECRETARIA                               | \$1,672.00  | \$0.00     | \$0.00     | \$33.44  | (\$138.06) | \$0.02     | \$1,776.60  |
| 01994 Bravo Elizondo Victor Eladio         | COORD. SERVICIOS EDUCATIVOS              | \$4,480.00  | \$0.00     | \$323.90   | \$89.60  | \$0.00     | \$1,992.30 | \$2,074.20  |
| 01995 Sillas Hernandez Jose                | AUXILIAR DEL COORD. SERV. EDUCATIVOS     | \$2,912.16  | \$0.00     | \$8.98     | \$58.24  | \$0.00     | (\$0.06)   | \$2,845.00  |
| 02000 Mendez Espinosa Aurea Del Carmen     | JEFE                                     | \$3,901.28  | \$0.00     | \$250.11   | \$78.03  | \$0.00     | \$1,058.34 | \$2,514.80  |
| 02002 Lopez Gallardo Diana Yanelli         | AUXILIAR DE CONCERTACIONES               | \$3,344.00  | \$0.00     | \$68.05    | \$66.88  | \$0.00     | (\$0.13)   | \$3,209.20  |
| 02003 Collis Arvizu Henry Deves            | COORD. DE BECAS                          | \$4,480.00  | \$0.00     | \$323.90   | \$89.60  | \$0.00     | \$0.10     | \$4,066.40  |
| 02004 Fernandez Villarreal Gustavo         | AUXILIAR DE BECAS                        | \$1,653.28  | \$0.00     | \$0.00     | \$33.07  | (\$139.01) | \$0.02     | \$1,759.20  |
| 02005 Torres Soto Miguel Angel             | AUXILIAR DE BRIGADAS                     | \$1,500.00  | \$0.00     | \$0.00     | \$30.00  | (\$132.87) | \$508.47   | \$1,094.40  |
| 02008 Calderon Rodriguez Maria Margarita   | COORD. PROGRAMAS ESPECIALES              | \$6,400.00  | \$0.00     | \$619.84   | \$128.00 | \$0.00     | \$2,442.56 | \$3,209.60  |
| 02009 Rivera Nuñez Adriana                 | COORD. DE PROGRAMAS DEL DIF              | \$6,400.00  | \$0.00     | \$619.84   | \$128.00 | \$0.00     | \$1,254.16 | \$4,398.00  |
| 02010 Hernandez Garza Juana Maria          | COORD. GUARDERIA                         | \$6,400.00  | \$0.00     | \$619.84   | \$128.00 | \$0.00     | \$0.16     | \$5,652.00  |
| 02011 Cedillo Ojeda Ana Maria              | COORD. CENTRO DIF PALMAS                 | \$4,458.56  | \$0.00     | \$321.16   | \$89.17  | \$0.00     | \$0.03     | \$4,048.20  |
| 02014 Rodriguez Nañez Paola Judith         | AUXILIAR                                 | \$2,302.80  | \$686.00   | \$0.00     | \$46.06  | (\$58.04)  | (\$0.02)   | \$3,000.80  |
| 02015 Cordova Ruiz Mireya                  | EDUCADORA                                | \$3,135.00  | \$0.00     | \$63.80    | \$62.70  | \$0.00     | (\$0.10)   | \$3,008.60  |
| 02018 Gomez Zapata Maria De Jesus          | AUXILIAR                                 | \$4,480.00  | \$0.00     | \$323.90   | \$89.60  | \$0.00     | (\$0.10)   | \$4,066.60  |
| 02021 Lozano Cantu Oralía                  | COORD. ADMINISTRATIVO                    | \$6,506.72  | \$1,900.00 | \$638.01   | \$130.13 | \$0.00     | \$924.98   | \$6,713.60  |
| 02023 Quiroz Loera Rosa Icela              | COORD. DE NUMEROS OFICIALES Y DESLINDES  | \$4,480.00  | \$0.00     | \$323.90   | \$89.60  | \$0.00     | \$0.10     | \$4,066.40  |
| 02024 Macias Alarcon Carlos Augusto        | COORD. DE PRESUPUESTOS                   | \$4,480.00  | \$0.00     | \$323.90   | \$89.60  | \$0.00     | (\$0.10)   | \$4,066.60  |
| 02025 Carranza Carrillo Veronica Elizabeth | COORD. DE FRACCIONAMIENTOS               | \$4,480.00  | \$4,800.00 | \$323.90   | \$89.60  | \$0.00     | (\$0.10)   | \$8,866.60  |
| 02027 Gonzalez Santos Enrique              | COORD. DE ADMINISTRACION E INSPECCION    | \$4,480.00  | \$0.00     | \$323.90   | \$89.60  | \$0.00     | \$0.10     | \$4,066.40  |

|                                              |                                     |             |            |            |          |            |            |             |
|----------------------------------------------|-------------------------------------|-------------|------------|------------|----------|------------|------------|-------------|
| 02028 Villaseñor Eguia Margarita             | COORDINADOR                         | \$4,480.00  | \$0.00     | \$323.90   | \$89.60  | \$0.00     | \$0.10     | \$4,066.40  |
| 02029 Nevares Esquivel Saul                  | COORD. DE FRACCIONAMIENTOS          | \$4,480.00  | \$0.00     | \$323.90   | \$89.60  | \$0.00     | \$596.70   | \$3,469.80  |
| 02030 Cantu Lofton Yara                      | COORD. DE PROYECTOS                 | \$6,506.72  | \$1,900.00 | \$638.01   | \$130.13 | \$1,900.00 | (\$0.02)   | \$7,638.60  |
| 02031 Zuñiga Sanchez De La Vega Jorge        | COORD. DE ECOLOGIA                  | \$3,344.00  | \$0.00     | \$68.05    | \$66.88  | \$0.00     | \$0.07     | \$3,209.00  |
| 02033 Ramirez Dominguez Maria De Los Angeles | AUX. DE CONTROL URBANO              | \$3,344.00  | \$0.00     | \$68.05    | \$66.88  | \$0.00     | \$996.27   | \$2,212.80  |
| 02034 Rivera Galvez Antonio                  | INSPECTOR SDUOP                     | \$3,344.00  | \$0.00     | \$68.05    | \$66.88  | \$0.00     | \$0.07     | \$3,209.00  |
| 02040 Mendoza Ortiz Carlos Martin            | AUXILIAR DE OBRAS                   | \$3,344.00  | \$0.00     | \$68.05    | \$66.88  | \$0.00     | \$0.07     | \$3,209.00  |
| 02041 Santibañez Herrera Jorge Alejandro     | AUXILIAR DE OBRAS                   | \$3,344.00  | \$0.00     | \$68.05    | \$66.88  | \$0.00     | \$0.07     | \$3,209.00  |
| 02057 Zamarron Rodriguez Ivonne              | COORD. ADMINISTRATIVO               | \$7,360.00  | \$0.00     | \$783.27   | \$147.20 | \$0.00     | (\$0.07)   | \$6,429.60  |
| 02058 Valdes Martinez Cesar Adrian           | SECRETARIO PARTICULAR               | \$12,266.56 | \$0.00     | \$1,633.59 | \$245.33 | \$0.00     | (\$0.16)   | \$10,387.80 |
| 02062 Rojas Hernandez Dulce Jazmin           | SECRETARIA                          | \$3,343.92  | \$0.00     | \$240.87   | \$66.88  | \$0.00     | \$587.77   | \$2,448.40  |
| 02063 De Leon Leyva Perla Cecilia            | SECRETARIA                          | \$5,333.28  | \$0.00     | \$444.99   | \$106.67 | \$0.00     | \$1,050.82 | \$3,730.80  |
| 02064 Sanchez Campillo Moises                | COORDINADOR                         | \$6,133.28  | \$0.00     | \$574.43   | \$122.67 | \$0.00     | (\$0.02)   | \$5,436.20  |
| 02065 Juarez Santana Roberto Flavio          | DIRECTOR                            | \$11,648.32 | \$0.00     | \$1,511.37 | \$232.97 | \$0.00     | (\$0.02)   | \$9,904.00  |
| 02069 Flores Gutierrez Nora Silvia           | COORD. INTENDENCIA                  | \$4,533.28  | \$0.00     | \$330.75   | \$90.67  | \$0.00     | \$1,171.06 | \$2,940.80  |
| 02070 Alvarado Saucedo Luis                  | SUPERVISOR                          | \$2,346.72  | \$0.00     | \$0.00     | \$46.93  | (\$71.41)  | \$0.00     | \$2,371.20  |
| 02071 De La Fuente Amaya Sergio Adrian       | COORDINADOR                         | \$4,480.00  | \$0.00     | \$323.90   | \$89.60  | \$0.00     | (\$0.10)   | \$4,066.60  |
| 02073 Saucedo Tejada Silverio                | COORDINADOR                         | \$7,333.28  | \$0.00     | \$778.72   | \$146.67 | \$0.00     | \$2,930.89 | \$3,477.00  |
| 02074 Oviedo Arroyo Hector                   | COORD. MANTENIMIENTO                | \$3,901.76  | \$0.00     | \$250.17   | \$78.04  | \$0.00     | (\$0.05)   | \$3,573.60  |
| 02075 Medrano Saucedo Rosa Elvia             | AUXILIAR                            | \$3,344.00  | \$0.00     | \$68.05    | \$66.88  | \$0.00     | \$585.47   | \$2,623.60  |
| 02076 Perez Pacillas Anabel                  | SECRETARIA                          | \$2,560.00  | \$0.00     | \$0.00     | \$51.20  | (\$37.46)  | \$409.86   | \$2,136.40  |
| 02077 Alvarez Tovar Jose Santos              | AUXILIAR                            | \$3,901.28  | \$0.00     | \$250.11   | \$78.03  | \$0.00     | \$1,285.34 | \$2,287.80  |
| 02078 Ontiveros Hernandez Jose Juan          | ASISTENTE GRAL                      | \$3,344.00  | \$0.00     | \$68.05    | \$66.88  | \$0.00     | \$726.67   | \$2,482.40  |
| 02079 Melendez Limon Edi Javier              | AUXILIAR                            | \$2,786.56  | \$0.00     | \$0.00     | \$55.73  | (\$17.82)  | \$1,072.45 | \$1,676.20  |
| 02082 Luna Reyes Carlos Arturo               | ASISTENTE GRAL                      | \$2,786.56  | \$0.00     | \$0.00     | \$55.73  | (\$17.82)  | \$681.25   | \$2,067.40  |
| 02086 Castruita Garcia Sergio Alberto        | DIRECTOR                            | \$10,032.00 | \$0.00     | \$1,238.15 | \$200.64 | \$0.00     | \$0.01     | \$8,593.20  |
| 02090 Hinojosa Ibarra Carlos Alberto         | COORDINADOR                         | \$10,032.00 | \$0.00     | \$1,238.15 | \$200.64 | \$0.00     | \$0.01     | \$8,593.20  |
| 02091 Guevara Garza Carlos Alberto           | DIR.DE JURDICO,COMERCIO Y ALCOHOLES | \$17,472.48 | \$0.00     | \$2,664.14 | \$349.45 | \$0.00     | (\$0.11)   | \$14,459.00 |
| 02092 Torres Ayala Rene                      | COORDINADOR                         | \$7,360.00  | \$0.00     | \$783.27   | \$147.20 | \$0.00     | \$1,744.53 | \$4,685.00  |
| 02093 Diaz Diaz Juan Antonio                 | JEFATURA                            | \$3,344.00  | \$0.00     | \$68.05    | \$66.88  | \$0.00     | \$0.07     | \$3,209.00  |
| 02094 Contreras Cordero Guadalupe            | JEFATURA                            | \$4,480.00  | \$0.00     | \$323.90   | \$89.60  | \$0.00     | \$1,493.90 | \$2,572.60  |
| 02096 Puente Valladares Teresa De Jesus      | AUXILIAR                            | \$3,344.00  | \$0.00     | \$68.05    | \$66.88  | \$0.00     | (\$0.13)   | \$3,209.20  |
| 02098 Muñoz Rodriguez Ramon                  | AUXILIAR                            | \$3,344.00  | \$0.00     | \$68.05    | \$66.88  | \$0.00     | \$0.07     | \$3,209.00  |
| 02102 Treviño Villarreal Federico            | DIR. DE FOMENTO ECONOMICO           | \$17,472.48 | \$0.00     | \$2,664.14 | \$349.45 | \$0.00     | \$0.09     | \$14,458.80 |
| 02103 Hernandez Sanchez Felipe Juan          | DIRECTOR DE ADQUISICIONES           | \$10,032.00 | \$0.00     | \$1,238.15 | \$200.64 | \$0.00     | \$725.01   | \$7,868.20  |
| 02104 Chavez Vazquez Daniel                  | DOCTOR                              | \$5,350.40  | \$0.00     | \$447.44   | \$107.01 | \$0.00     | \$0.15     | \$4,795.80  |
| 02106 Tovar Hernandez Virginia               | ABOGADO                             | \$6,400.00  | \$0.00     | \$619.84   | \$128.00 | \$0.00     | \$838.96   | \$4,813.20  |
| 02109 Sanchez Martinez Maria Del Rosario     | AUXILIAR                            | \$2,926.00  | \$0.00     | \$59.54    | \$58.52  | \$0.00     | \$542.74   | \$2,265.20  |
| 02111 Rodriguez Gonzalez Maria De Jesus      | AUXILIAR                            | \$1,333.28  | \$0.00     | \$0.00     | \$26.67  | (\$155.45) | \$0.06     | \$1,462.00  |
| 02112 Castillo Bustos Maria Alejandra        | AUXILIAR                            | \$1,672.00  | \$0.00     | \$0.00     | \$33.44  | (\$138.06) | \$0.02     | \$1,776.60  |
| 02113 Castillo Venegas Uganda Margarita      | JEFE                                | \$2,666.72  | \$0.00     | \$0.00     | \$53.33  | (\$28.21)  | \$1,182.20 | \$1,459.40  |
| 02114 Villegas Garza Romana                  | AUXILIAR                            | \$1,333.28  | \$0.00     | \$0.00     | \$26.67  | (\$155.45) | \$0.06     | \$1,462.00  |
| 02115 Sandoval Ramirez Maricela              | NUTRILOGA                           | \$3,344.00  | \$0.00     | \$68.05    | \$66.88  | \$0.00     | (\$0.13)   | \$3,209.20  |
| 02116 Contreras Garcia Esperanza             | EDUCADORA                           | \$3,344.00  | \$0.00     | \$68.05    | \$66.88  | \$0.00     | \$0.07     | \$3,209.00  |
| 02122 Quintanilla Cortazzo Juan              | DIR. DE DESARROLLO RURAL            | \$11,648.32 | \$0.00     | \$1,511.37 | \$232.97 | \$0.00     | (\$0.02)   | \$9,904.00  |
| 02123 Rangel Garcia Laura Elena              | SECRETARIA                          | \$4,266.56  | \$0.00     | \$296.68   | \$85.33  | \$0.00     | (\$0.05)   | \$3,884.60  |
| 02124 Rodriguez Cavazos Habacuc Alan         | JEFE                                | \$5,333.28  | \$0.00     | \$444.99   | \$106.67 | \$0.00     | \$0.02     | \$4,781.60  |
| 02126 Hibron Garza Santiago                  | DIRECTOR                            | \$11,648.32 | \$0.00     | \$1,511.37 | \$232.97 | \$0.00     | (\$0.02)   | \$9,904.00  |
| 02127 Montañes Sanchez Ruben                 | SRIO. DE SERVICIOS PUBLICOS         | \$17,472.48 | \$0.00     | \$2,664.14 | \$349.45 | \$0.00     | \$3,263.89 | \$11,195.00 |
| 02128 Alvarado Tovar Jose Alonso             | DIR. DE COMUNICACION SOCIAL         | \$11,648.32 | \$0.00     | \$1,511.37 | \$232.97 | \$0.00     | (\$0.02)   | \$9,904.00  |
| 02129 Alvarado Perez Leonardo                | COORDINADOR                         | \$6,933.28  | \$0.00     | \$710.62   | \$138.67 | \$0.00     | (\$0.01)   | \$6,084.00  |
| 02146 Sepulveda Arizpe Mario Alberto         | AUXILIAR                            | \$4,480.00  | \$0.00     | \$323.90   | \$89.60  | \$0.00     | \$1,085.30 | \$2,981.20  |
| 02147 Rosales Gonzalez Juan Enrique          | AUXILIAR                            | \$3,344.00  | \$0.00     | \$68.05    | \$66.88  | \$0.00     | (\$0.13)   | \$3,209.20  |
| 02148 Delgado Rosales Francisco              | AUXILIAR                            | \$5,066.56  | \$0.00     | \$406.91   | \$101.33 | \$0.00     | \$999.92   | \$3,558.40  |
| 02149 De Alvarado Garcia Juan Carlos         | AUXILIAR                            | \$5,066.56  | \$0.00     | \$406.91   | \$101.33 | \$0.00     | \$1,469.92 | \$3,088.40  |
| 02150 Sosa Morales Griselda                  | SECRETARIA                          | \$1,653.28  | \$0.00     | \$0.00     | \$33.07  | (\$139.01) | \$0.02     | \$1,759.20  |
| 02153 Avila Chapa Herman Everardo            | DIR. OPERATIVO                      | \$11,648.32 | \$0.00     | \$1,511.37 | \$232.97 | \$0.00     | (\$0.02)   | \$9,904.00  |
| 02154 Balderas Alonso Ema                    | JARDINERO                           | \$1,654.40  | \$449.00   | \$0.00     | \$33.09  | (\$138.96) | \$0.07     | \$2,209.20  |

|                                       |                                          |             |            |            |          |            |            |             |
|---------------------------------------|------------------------------------------|-------------|------------|------------|----------|------------|------------|-------------|
| 02156 Escarcia Herrera Veronica       | JARDINERO                                | \$1,654.40  | \$449.00   | \$0.00     | \$33.09  | (\$138.96) | (\$0.13)   | \$2,209.40  |
| 02157 Garcia Rodriguez Luz Maria      | JARDINERO                                | \$1,654.40  | \$449.00   | \$0.00     | \$33.09  | (\$138.96) | (\$0.13)   | \$2,209.40  |
| 02158 Godina Ibarra Florencia         | INTENDENTE                               | \$1,654.40  | \$449.00   | \$0.00     | \$33.09  | (\$138.96) | \$0.07     | \$2,209.20  |
| 02162 Monsivais Zepeda Silvino        | DIRECTOR                                 | \$11,648.32 | \$0.00     | \$1,511.37 | \$232.97 | \$0.00     | (\$0.02)   | \$9,904.00  |
| 02164 Torres Casillas Nicolas         | AUXILIAR                                 | \$1,866.56  | \$0.00     | \$0.00     | \$37.33  | (\$115.42) | \$351.25   | \$1,593.40  |
| 02166 Mireles Nava Maria De La Paz    | COORDINADOR                              | \$3,733.28  | \$0.00     | \$101.80   | \$74.67  | \$0.00     | \$0.01     | \$3,556.80  |
| 02167 Orozco Medrano Jose Oscar       | AUXILIAR                                 | \$1,672.00  | \$0.00     | \$0.00     | \$33.44  | (\$138.06) | \$0.02     | \$1,776.60  |
| 02168 Rios Guerrero Guillermina       | AUXILIAR                                 | \$5,333.28  | \$0.00     | \$444.99   | \$106.67 | \$0.00     | \$1,235.82 | \$3,545.80  |
| 02171 Campos Monsivais Leopoldo       | COORDINADOR                              | \$5,016.00  | \$2,000.00 | \$399.69   | \$100.32 | \$0.00     | (\$0.01)   | \$6,516.00  |
| 02172 Martinez Colunga Melchor        | AUXILIAR                                 | \$3,786.56  | \$0.00     | \$125.33   | \$75.73  | \$0.00     | (\$0.10)   | \$3,585.60  |
| 02173 Saucedo Saucedo Miguel Angel    | AUXILIAR                                 | \$3,786.56  | \$0.00     | \$125.33   | \$75.73  | \$0.00     | (\$0.10)   | \$3,585.60  |
| 02174 Juarez Alvarez Luis Roberto     | DIRECTOR DE AUDITORIA DE DESARROLLO URBA | \$11,648.00 | \$0.00     | \$1,511.31 | \$232.96 | \$0.00     | \$0.13     | \$9,903.60  |
| 02175 Quintero Lumbreas Eugenio       | DIR. EGRESOS                             | \$11,648.00 | \$0.00     | \$1,511.31 | \$232.96 | \$0.00     | (\$0.07)   | \$9,903.80  |
| 02177 Valdez Esquivel Armando         | JUEZ CALIFICADOR                         | \$3,925.28  | \$0.00     | \$253.17   | \$78.51  | \$0.00     | \$0.00     | \$3,593.60  |
| 02178 Castañeda Valdez Eleazar        | COORDINADOR                              | \$4,480.00  | \$0.00     | \$323.90   | \$89.60  | \$0.00     | \$0.10     | \$4,066.40  |
| 02185 Delgado Amador Alma Delia       | AUXILIAR                                 | \$2,133.28  | \$500.00   | \$0.00     | \$42.67  | (\$101.82) | \$0.03     | \$2,692.40  |
| 02191 Martinez Magdalena Luz Graciela | EDUCADORA                                | \$3,344.00  | \$0.00     | \$68.05    | \$66.88  | \$0.00     | \$0.07     | \$3,209.00  |
| 02192 Ortiz Navejar Luis Alberto      | AUXILIAR                                 | \$1,333.28  | \$0.00     | \$0.00     | \$26.67  | (\$155.45) | \$345.86   | \$1,116.20  |
| 02196 Elias Gutierrez Edgar Daniel    | INSPECTOR                                | \$2,926.00  | \$0.00     | \$59.54    | \$58.52  | \$0.00     | \$1,628.94 | \$1,179.00  |
| 02197 Garza Vizcaya Maria De La Luz   | COORD. NORMATIVIDAD                      | \$9,600.00  | \$0.00     | \$1,164.61 | \$192.00 | \$0.00     | \$0.19     | \$8,243.20  |
| 02198 Hernandez Garza Enrique Jesus   | AUX. DE NORMATIVIDAD                     | \$3,344.00  | \$0.00     | \$68.05    | \$66.88  | \$0.00     | (\$0.13)   | \$3,209.20  |
| 02201 Quiroz Segovia Maria De Jesus   | AUX. JURIDICO                            | \$3,344.00  | \$0.00     | \$68.05    | \$66.88  | \$0.00     | \$895.27   | \$2,313.80  |
| 02203 Vital Couturier Miguel Antonio  | PATRIMONIO                               | \$9,600.00  | \$2,000.00 | \$1,164.61 | \$192.00 | \$0.00     | (\$0.01)   | \$10,243.40 |
| 02212 Luna Alejandro Luis Fernando    | AUXILIAR                                 | \$1,672.00  | \$0.00     | \$0.00     | \$33.44  | (\$138.06) | \$0.02     | \$1,776.60  |
| 02213 Mendoza Gomez Hector Carlos     | COORDINADOR                              | \$4,480.00  | \$0.00     | \$323.90   | \$89.60  | \$0.00     | (\$0.10)   | \$4,066.60  |
| 02215 Leal Rodriguez Norma Leticia    | AUXILIAR                                 | \$3,135.00  | \$0.00     | \$63.80    | \$62.70  | \$0.00     | \$1,494.30 | \$1,514.20  |
| 02217 Rodriguez Abdo Ramon Ernesto    | ABOGADO                                  | \$4,391.52  | \$758.40   | \$312.62   | \$87.83  | \$0.00     | \$0.07     | \$4,749.40  |
| 02218 Lopez Alvarado Fermin           | INSPECTOR COMERCIO                       | \$2,156.64  | \$0.00     | \$0.00     | \$43.13  | (\$100.63) | (\$0.06)   | \$2,214.20  |
| 02219 Briones Hermsillo Juan Mario    | INSPECTOR COMERCIO                       | \$3,434.62  | \$0.00     | \$221.52   | \$68.69  | \$0.00     | \$0.01     | \$3,144.40  |
| 02222 Flores Garza Joaquin            | INSPECTOR COMERCIO                       | \$2,844.80  | \$0.00     | \$3.14     | \$56.90  | \$0.00     | \$790.36   | \$1,994.40  |
| 02224 Amaro Rodriguez Aurora          | DELEGADO (A)                             | \$10,032.00 | \$0.00     | \$1,238.15 | \$200.64 | \$0.00     | \$0.01     | \$8,593.20  |
| 02227 Cruz Avila Veronica             | AUXILIAR                                 | \$1,672.00  | \$0.00     | \$0.00     | \$33.44  | (\$138.06) | \$0.02     | \$1,776.60  |
| 02228 Mata Tienda Maria De La Luz     | AUXILIAR                                 | \$1,567.50  | \$0.00     | \$0.00     | \$31.35  | (\$129.43) | \$433.98   | \$1,231.60  |
| 02229 Martinez Avalos Irma Catalina   | AUXILIAR                                 | \$1,672.00  | \$0.00     | \$0.00     | \$33.44  | (\$138.06) | \$928.82   | \$847.80    |
| 02237 Quintanilla Villarreal Ingrid   | AUXILIAR                                 | \$3,963.36  | \$0.00     | \$258.03   | \$79.27  | \$0.00     | \$0.06     | \$3,626.00  |
| 02240 Carranza Garcia Ricardo Cesar   | INTENDENTE                               | \$1,504.16  | \$589.85   | \$0.00     | \$30.08  | (\$146.62) | \$340.55   | \$1,870.00  |
| 02241 Martinez Martinez Gisela        | INTENDENTE                               | \$1,505.12  | \$588.95   | \$0.00     | \$30.10  | (\$146.57) | (\$0.06)   | \$2,210.60  |
| 02242 Villagomez Diaz Luis Enrique    | INTENDENTE                               | \$1,433.44  | \$656.15   | \$0.00     | \$28.67  | (\$150.23) | (\$0.05)   | \$2,211.20  |
| 02244 Chaires Torres Elsa             | INTENDENTE                               | \$1,505.12  | \$588.95   | \$0.00     | \$30.10  | (\$146.57) | (\$0.06)   | \$2,210.60  |
| 02245 Rangel Martinez Amalia          | INTENDENTE                               | \$1,505.12  | \$588.95   | \$0.00     | \$30.10  | (\$146.57) | (\$0.06)   | \$2,210.60  |
| 02246 Carrizalez Leyva Javier         | MANTENIMIENTO                            | \$3,344.00  | \$0.00     | \$68.05    | \$66.88  | \$0.00     | \$1,094.87 | \$2,114.20  |
| 02247 Hernandez Enriquez Jose Antonio | CAPTURADOR DE ANIMALES                   | \$1,755.68  | \$354.04   | \$0.00     | \$35.11  | (\$133.79) | \$0.00     | \$2,208.40  |
| 02248 Hernandez Ortiz Maria Matilde   | BIBLIOTECARIA                            | \$1,672.00  | \$0.00     | \$0.00     | \$33.44  | (\$138.06) | \$542.62   | \$1,234.00  |
| 02249 Montoya Barajas Javier          | AUXILIAR                                 | \$4,160.00  | \$0.00     | \$283.10   | \$83.20  | \$0.00     | (\$0.10)   | \$3,793.80  |
| 02250 Acosta Duque Francisco          | AUXILIAR                                 | \$1,003.20  | \$0.00     | \$0.00     | \$20.06  | (\$172.28) | \$0.02     | \$1,155.40  |
| 02252 Carrizales Luna Anel Nalleli    | AUXILIAR                                 | \$2,438.24  | \$0.00     | \$0.00     | \$48.76  | (\$15.59)  | \$292.87   | \$2,112.20  |
| 02255 Cruz Vargas Maria Agustina      | COCINERA                                 | \$1,672.00  | \$0.00     | \$0.00     | \$33.44  | (\$138.06) | \$0.02     | \$1,776.60  |
| 02257 De La O Lozano Ana Palmira      | DIRECTOR DE TURISMO                      | \$6,400.00  | \$3,000.00 | \$619.84   | \$128.00 | \$0.00     | \$357.96   | \$8,294.20  |
| 02258 Carrillo Peña Ernesto Alonso    | DIR. SUSTENTO LEGAL Y PROYECTOS ESTRATEG | \$9,600.00  | \$1,920.00 | \$1,164.61 | \$192.00 | \$0.00     | (\$0.01)   | \$10,163.40 |
| 02259 Ornelas Perales Jeronimo        | AUXILIAR                                 | \$3,344.00  | \$0.00     | \$68.05    | \$66.88  | \$0.00     | \$596.67   | \$2,612.40  |
| 02261 Sarmiento Gonzalez Favian Isai  | AUXILIAR                                 | \$1,463.00  | \$0.00     | \$0.00     | \$29.26  | (\$120.80) | \$571.34   | \$983.20    |
| 02262 Escalona Delfino Fidencio       | DIR DEPORTES                             | \$7,360.00  | \$0.00     | \$783.27   | \$147.20 | \$0.00     | (\$0.07)   | \$6,429.60  |
| 02263 Quiroga Flores Martin De Jesus  | AUXILIAR                                 | \$3,344.00  | \$0.00     | \$68.05    | \$66.88  | \$0.00     | \$0.07     | \$3,209.00  |
| 02264 Estala Aranda Nohemi            | SECRETARIA                               | \$1,672.00  | \$0.00     | \$0.00     | \$33.44  | (\$138.06) | \$0.02     | \$1,776.60  |
| 02267 Reyes Escobedo Rosa Leticia     | COORDINADOR                              | \$4,480.00  | \$0.00     | \$323.90   | \$89.60  | \$0.00     | \$0.10     | \$4,066.40  |
| 02269 Presas Becerra Alma Rita        | SECRETARIA                               | \$4,266.56  | \$1,500.00 | \$296.68   | \$85.33  | \$0.00     | (\$0.05)   | \$5,384.60  |
| 02276 Alvarez Lopez Maria Isabel      | AUXILIAR                                 | \$3,344.00  | \$0.00     | \$68.05    | \$66.88  | \$0.00     | \$872.27   | \$2,336.80  |
| 02277 Medellin Barron Jose            | AUXILIAR                                 | \$3,344.00  | \$0.00     | \$68.05    | \$66.88  | \$0.00     | \$1,065.87 | \$2,143.20  |



|                                             |                          |            |          |            |          |            |            |            |
|---------------------------------------------|--------------------------|------------|----------|------------|----------|------------|------------|------------|
| 02278 Perez Castro Benjamin                 | AUXILIAR                 | \$3,344.00 | \$0.00   | \$68.05    | \$66.88  | \$0.00     | \$0.07     | \$3,209.00 |
| 02287 Flores Gamez Elizabeth                | AUXILIAR                 | \$3,786.56 | \$0.00   | \$125.33   | \$75.73  | \$0.00     | (\$0.10)   | \$3,585.60 |
| 02288 Delgado Miranda Edgar Eliezer         | AUXILIAR                 | \$4,047.68 | \$0.00   | \$268.78   | \$80.95  | \$0.00     | (\$0.05)   | \$3,698.00 |
| 02294 Morales Cruz Jose Armando             | AUXILIAR                 | \$1,393.28 | \$0.00   | \$0.00     | \$27.87  | (\$152.39) | \$0.00     | \$1,517.80 |
| 02298 Hernandez Arredondo Claudia Elizabeth | COORDINADOR              | \$4,480.00 | \$0.00   | \$323.90   | \$89.60  | \$0.00     | \$0.10     | \$4,066.40 |
| 02299 Gomez Ramos Silvia                    | COORDINADOR              | \$4,480.00 | \$0.00   | \$323.90   | \$89.60  | \$0.00     | \$0.10     | \$4,066.40 |
| 02301 Salas Espinoza Krisis Mundial         | AUXILIAR                 | \$3,344.00 | \$0.00   | \$68.05    | \$66.88  | \$0.00     | (\$0.13)   | \$3,209.20 |
| 02303 Escobedo Tenorio Maria Deisy          | COORDINADOR              | \$2,986.56 | \$0.00   | \$15.43    | \$59.73  | \$0.00     | \$0.00     | \$2,911.40 |
| 02305 Flores Torres Rosa Elizabeth          | AUXILIAR                 | \$1,333.28 | \$0.00   | \$0.00     | \$26.67  | (\$155.45) | \$0.06     | \$1,462.00 |
| 02308 Avila Puga Blanca Gisela              | AUXILIAR                 | \$2,229.28 | \$0.00   | \$0.00     | \$44.59  | (\$96.45)  | (\$0.06)   | \$2,281.20 |
| 02310 Puebla Herrera Edgar Guadalupe        | AUXILIAR                 | \$4,480.00 | \$0.00   | \$323.90   | \$89.60  | \$0.00     | \$0.10     | \$4,066.40 |
| 02312 Nerio Rodriguez Maria Guadalupe       | AUXILIAR                 | \$2,229.28 | \$0.00   | \$0.00     | \$44.59  | (\$96.45)  | \$0.14     | \$2,281.00 |
| 02313 Lopez Garcia Jesus Alberto            | AUXILIAR                 | \$2,229.28 | \$0.00   | \$0.00     | \$44.59  | (\$96.45)  | \$562.14   | \$1,719.00 |
| 02315 Sanchez Rodriguez Jose                | AUXILIAR                 | \$2,229.28 | \$0.00   | \$0.00     | \$44.59  | (\$96.45)  | \$0.14     | \$2,281.00 |
| 02316 Rojas Moreno Hilda Guadalupe          | AUXILIAR                 | \$2,229.28 | \$0.00   | \$0.00     | \$44.59  | (\$96.45)  | \$340.54   | \$1,940.60 |
| 02320 Garza Rivera Tula Margarita           | COORDINADOR              | \$4,480.00 | \$0.00   | \$323.90   | \$89.60  | \$0.00     | (\$0.10)   | \$4,066.60 |
| 02329 Acuña Delgado Sara                    | AUXILIAR                 | \$3,135.00 | \$0.00   | \$63.80    | \$62.70  | \$0.00     | \$1,283.30 | \$1,725.20 |
| 02333 Acosta Gomez Alicia                   | AUXILIAR                 | \$1,672.00 | \$932.50 | \$0.00     | \$33.44  | (\$138.06) | \$0.12     | \$2,709.00 |
| 02334 De La Cruz Ramirez Febe               | AUXILIAR                 | \$1,672.00 | \$0.00   | \$0.00     | \$33.44  | (\$138.06) | \$816.02   | \$960.60   |
| 02335 Avendaño Avalo Ma Del Refugio         | AUXILIAR                 | \$1,672.00 | \$0.00   | \$0.00     | \$33.44  | (\$138.06) | \$859.62   | \$917.00   |
| 02336 Martinez Matta Ma Guadalupe           | AUXILIAR                 | \$1,672.00 | \$0.00   | \$0.00     | \$33.44  | (\$138.06) | \$0.02     | \$1,776.60 |
| 02337 Torres Huerta Jorge Miguel            | COORD. JURIDICO          | \$4,480.00 | \$0.00   | \$323.90   | \$89.60  | \$0.00     | \$376.10   | \$3,690.40 |
| 02358 Sanchez Lopez Hazelliza               | COORD. ADMINISTRATIVO    | \$4,458.56 | \$0.00   | \$321.16   | \$89.17  | \$0.00     | \$0.03     | \$4,048.20 |
| 02361 Lozano Cantu Maria De Los Angeles     | DIR. DE FRACCIONAMIENTOS | \$9,600.00 | \$0.00   | \$1,164.61 | \$192.00 | \$0.00     | (\$0.01)   | \$8,243.40 |
| 02362 Puente Cavazos Ivan Joelly            | JEFE DE JURIDICO         | \$3,135.00 | \$0.00   | \$63.80    | \$62.70  | \$0.00     | \$895.10   | \$2,113.40 |
| 02364 Gonzalez Medrano Diana Marisol        | AUXILIAR                 | \$2,229.28 | \$0.00   | \$0.00     | \$44.59  | (\$96.45)  | (\$0.06)   | \$2,281.20 |
| 02365 Pineda Gonzalez Miriam                | AUXILIAR                 | \$1,672.00 | \$0.00   | \$0.00     | \$33.44  | (\$138.06) | \$0.02     | \$1,776.60 |
| 02368 Ovalle Garcia Edith Del Consuelo      | AUXILIAR                 | \$1,672.00 | \$0.00   | \$0.00     | \$33.44  | (\$138.06) | \$434.02   | \$1,342.60 |
| 02370 Camacho Bernal Blanca Esthela         | AUXILIAR                 | \$1,672.00 | \$0.00   | \$0.00     | \$33.44  | (\$138.06) | \$0.02     | \$1,776.60 |
| 02373 Rodriguez Hernandez Martha Mireya     | INSPECTOR COMERCIO       | \$2,489.20 | \$0.00   | \$2.75     | \$49.78  | \$0.00     | \$1,045.07 | \$1,391.60 |
| 02374 Sanchez Lara Brenda Guadalupe         | INSPECTOR COMERCIO       | \$2,667.00 | \$0.00   | \$2.95     | \$53.34  | \$0.00     | \$0.11     | \$2,610.60 |
| 02375 Andres Hernandez Ernestina            | INSPECTOR COMERCIO       | \$2,667.00 | \$0.00   | \$2.95     | \$53.34  | \$0.00     | (\$0.09)   | \$2,610.80 |
| 02376 Cuevas Banda Juan Pablo               | INSPECTOR COMERCIO       | \$2,844.80 | \$0.00   | \$3.14     | \$56.90  | \$0.00     | (\$0.04)   | \$2,784.80 |
| 02377 Medina Ibarra Jesus                   | AUXILIAR                 | \$1,567.50 | \$0.00   | \$0.00     | \$31.35  | (\$129.43) | \$295.18   | \$1,370.40 |
| 02416 Calderon Saucedo Ana Silvia           | SECRETARIA               | \$6,133.28 | \$0.00   | \$574.43   | \$122.67 | \$0.00     | \$0.18     | \$5,436.00 |
| 02418 Rios Reyes Sandra Yasmin              | SECRETARIA               | \$1,672.00 | \$432.50 | \$0.00     | \$33.44  | (\$138.06) | (\$0.08)   | \$2,209.20 |
| 02421 Alameda Sanchez Marco Antonio         | AUXILIAR                 | \$3,344.00 | \$0.00   | \$68.05    | \$66.88  | \$0.00     | (\$0.13)   | \$3,209.20 |
| 02422 Gonzalez Salinas Adan                 | AUXILIAR                 | \$3,344.00 | \$0.00   | \$68.05    | \$66.88  | \$0.00     | \$0.07     | \$3,209.00 |
| 02423 Ortega Martinez Javier Alejandro      | COORDINADOR              | \$4,480.00 | \$0.00   | \$323.90   | \$89.60  | \$0.00     | (\$0.10)   | \$4,066.60 |
| 02424 Martinez Nicolas Josefa               | INTENDENTE               | \$1,654.40 | \$449.00 | \$0.00     | \$33.09  | (\$138.96) | \$340.67   | \$1,868.60 |
| 02425 Chapa Rodriguez Sandra Maribel        | BARRIDO MANUAL           | \$1,654.40 | \$449.00 | \$0.00     | \$33.09  | (\$138.96) | \$200.07   | \$2,009.20 |
| 02426 Enriquez Olacio Elizabeth             | AUXILIAR                 | \$1,654.40 | \$449.00 | \$0.00     | \$33.09  | (\$138.96) | \$0.07     | \$2,209.20 |
| 02427 Aguilar Morales Sandra Teresa         | INTENDENTE               | \$1,654.40 | \$449.00 | \$0.00     | \$33.09  | (\$138.96) | (\$0.13)   | \$2,209.40 |
| 02430 Zapata Nuñez Marcelino                | BARRIDO MANUAL           | \$1,551.00 | \$449.00 | \$0.00     | \$31.02  | (\$130.27) | \$0.05     | \$2,099.20 |
| 02431 Resendiz Robles Adelina               | INTENDENTE               | \$1,654.40 | \$449.00 | \$0.00     | \$33.09  | (\$138.96) | \$0.07     | \$2,209.20 |
| 02432 Cardenas Hernandez Angelica           | INTENDENTE               | \$1,654.40 | \$449.00 | \$0.00     | \$33.09  | (\$138.96) | \$0.07     | \$2,209.20 |
| 02433 Hernandez Elias Maria Esther          | BARRIDO MANUAL           | \$1,654.40 | \$449.00 | \$0.00     | \$33.09  | (\$138.96) | \$439.07   | \$1,770.20 |
| 02434 Sanchez Rivera Maria Isabel           | INTENDENTE               | \$1,654.40 | \$449.00 | \$0.00     | \$33.09  | (\$138.96) | \$622.67   | \$1,586.60 |
| 02435 Torres Rodriguez Maria Margarita      | BARRIDO MANUAL           | \$1,654.40 | \$449.00 | \$0.00     | \$33.09  | (\$138.96) | \$720.07   | \$1,489.20 |
| 02436 Castillo Jasso Fidel                  | BARRIDO MANUAL           | \$1,654.40 | \$449.00 | \$0.00     | \$33.09  | (\$138.96) | (\$0.13)   | \$2,209.40 |
| 02437 Uribe Baena Angelica Alejandra        | AUXILIAR                 | \$3,344.00 | \$0.00   | \$68.05    | \$66.88  | \$0.00     | (\$0.13)   | \$3,209.20 |
| 02452 Gonzalez España Yesenia               | AUXILIAR                 | \$1,358.50 | \$0.00   | \$0.00     | \$27.17  | (\$112.17) | (\$0.10)   | \$1,443.60 |
| 02453 Moreno Torres Martha Alicia           | ENCUESTADORA             | \$1,672.00 | \$0.00   | \$0.00     | \$33.44  | (\$138.06) | \$0.02     | \$1,776.60 |
| 02454 Sanchez Rojas Nora Lilia              | ENCUESTADORA             | \$1,672.00 | \$0.00   | \$0.00     | \$33.44  | (\$138.06) | \$461.22   | \$1,315.40 |
| 02455 Pedraza Cruz Xochitl Adorith          | ENCUESTADORA             | \$1,672.00 | \$0.00   | \$0.00     | \$33.44  | (\$138.06) | \$0.02     | \$1,776.60 |
| 02456 Esquivel De La Rosa Sonia Nallely     | AUXILIAR                 | \$1,672.00 | \$0.00   | \$0.00     | \$33.44  | (\$138.06) | \$0.02     | \$1,776.60 |
| 02458 De La Rosa Saucedo Maria Guadalupe    | AUXILIAR                 | \$1,672.00 | \$104.50 | \$0.00     | \$35.53  | (\$99.78)  | \$345.75   | \$1,495.00 |
| 02459 Trejo Hernandez Ana Maria Teresa      | SECRETARIA               | \$2,786.56 | \$0.00   | \$0.00     | \$55.73  | (\$17.82)  | \$729.65   | \$2,019.00 |

|                                             |                      |             |            |            |          |            |            |            |
|---------------------------------------------|----------------------|-------------|------------|------------|----------|------------|------------|------------|
| 02461 Lopez De La Rosa Albertina            | AUXILIAR             | \$1,672.00  | \$932.50   | \$0.00     | \$33.44  | (\$138.06) | (\$0.08)   | \$2,709.20 |
| 02462 Hernandez Fonseca Thelma Alicia       | AUXILIAR             | \$1,672.00  | \$0.00     | \$0.00     | \$33.44  | (\$138.06) | \$298.22   | \$1,478.40 |
| 02468 Segovia Camacho Francisco             | BARRIDO MANUAL       | \$1,654.40  | \$449.00   | \$0.00     | \$33.09  | (\$138.96) | (\$0.13)   | \$2,209.40 |
| 02469 Ibarra Ramirez Rogelio Alberto        | AUXILIAR DE DEPORTES | \$4,480.00  | \$0.00     | \$323.90   | \$89.60  | \$0.00     | \$340.50   | \$3,726.00 |
| 02477 Cantu Villarreal Severa               | DIRECTOR             | \$10,032.00 | \$0.00     | \$1,238.15 | \$200.64 | \$0.00     | \$0.01     | \$8,593.20 |
| 02485 Alvarado Marrufo Tania Lizzetthe      | AUXILIAR             | \$1,358.50  | \$0.00     | \$0.00     | \$27.17  | (\$112.17) | (\$0.10)   | \$1,443.60 |
| 02490 Luna Ramirez Cristina                 | AUXILIAR             | \$3,786.56  | \$500.00   | \$125.33   | \$75.73  | \$0.00     | \$0.10     | \$4,085.40 |
| 02492 Carranza Hernandez Eduardo Javier     | COORDINADOR          | \$4,480.00  | \$0.00     | \$323.90   | \$89.60  | \$0.00     | \$1,010.90 | \$3,055.60 |
| 02493 Sandoval Salazar Julio Cesar          | COORDINADOR          | \$4,480.00  | \$0.00     | \$323.90   | \$89.60  | \$0.00     | \$1,805.90 | \$2,260.60 |
| 02495 Mendez Cruz Fernando Junior           | JEFE                 | \$3,901.28  | \$0.00     | \$250.11   | \$78.03  | \$0.00     | \$935.14   | \$2,638.00 |
| 02496 Montenegro Loera Amelia               | SECRETARIA           | \$2,229.28  | \$0.00     | \$0.00     | \$44.59  | (\$96.45)  | \$638.54   | \$1,642.60 |
| 02499 Galvan De Alejandro Martin            | JARDINERO            | \$1,654.40  | \$449.00   | \$0.00     | \$33.09  | (\$138.96) | \$0.07     | \$2,209.20 |
| 02507 Alonso Blas Geovanni                  | COORD. DE IMAGEN     | \$3,344.00  | \$0.00     | \$68.05    | \$66.88  | \$0.00     | \$0.07     | \$3,209.00 |
| 02508 Lopez Vazquez Brenda Janeth           | AUXILIAR             | \$1,672.00  | \$0.00     | \$0.00     | \$33.44  | (\$138.06) | \$540.62   | \$1,236.00 |
| 02510 Cortes Rodriguez Obdulia              | AUXILIAR             | \$1,672.00  | \$0.00     | \$0.00     | \$33.44  | (\$138.06) | \$340.62   | \$1,436.00 |
| 02512 Rodriguez Martinez Sanjuana Elizabeth | JEFE                 | \$3,344.00  | \$0.00     | \$68.05    | \$66.88  | \$0.00     | \$0.07     | \$3,209.00 |
| 02513 Molano Castillo Lidia                 | JEFE                 | \$3,344.00  | \$0.00     | \$68.05    | \$66.88  | \$0.00     | \$0.07     | \$3,209.00 |
| 02518 Gutierrez Hernandez Andres            | CHOFER               | \$3,200.00  | \$1,975.00 | \$33.94    | \$64.00  | \$0.00     | \$0.06     | \$5,077.00 |
| 02519 Guzman Luna Maria Isabel              | AUXILIAR             | \$1,672.00  | \$432.50   | \$0.00     | \$33.44  | (\$138.06) | \$0.12     | \$2,209.00 |
| 02520 Castillo Castro Rosalia               | AUXILIAR             | \$3,328.00  | \$0.00     | \$66.66    | \$66.56  | \$0.00     | \$1,145.98 | \$2,048.80 |
| 02521 Muñoz Torrez Maria Judith             | AUXILIAR             | \$3,344.00  | \$0.00     | \$68.05    | \$66.88  | \$0.00     | (\$0.13)   | \$3,209.20 |
| 02522 Turrubiates Diaz Jose De Jesus        | AUXILIAR             | \$2,229.28  | \$0.00     | \$0.00     | \$44.59  | (\$96.45)  | (\$0.06)   | \$2,281.20 |
| 02523 Morales Ruiz Rocio Jannett            | JEFE                 | \$8,000.00  | \$0.00     | \$892.22   | \$160.00 | \$0.00     | (\$0.02)   | \$6,947.80 |
| 02524 Garza Rivera Marco Antonio            | JUEZ DE CAMPO        | \$2,229.28  | \$0.00     | \$0.00     | \$44.59  | (\$96.45)  | \$0.14     | \$2,281.00 |
| 02525 Martinez Zapata Martha Alicia         | AUXILIAR             | \$2,229.28  | \$0.00     | \$0.00     | \$44.59  | (\$96.45)  | (\$0.06)   | \$2,281.20 |
| 02526 Flores Treviño Felipe De Jesus        | AUXILIAR             | \$1,672.00  | \$0.00     | \$0.00     | \$33.44  | (\$138.06) | \$0.02     | \$1,776.60 |
| 02527 Salazar Tovias Juan Carlos            | PSICOLOGA            | \$4,076.80  | \$0.00     | \$272.49   | \$81.54  | \$0.00     | (\$0.03)   | \$3,722.80 |
| 02584 Lozano Sepulveda Herman Felipe        | COORDINADOR          | \$4,480.00  | \$0.00     | \$323.90   | \$89.60  | \$0.00     | \$416.70   | \$3,649.80 |
| 02585 Gallegos Carrillo Jose Rigoberto      | AYUDANTE GENERAL     | \$1,755.68  | \$354.05   | \$0.00     | \$35.11  | (\$133.79) | \$0.01     | \$2,208.40 |
| 02586 Davila Godina Maria Isabel            | INTENDENTE           | \$1,755.68  | \$354.05   | \$0.00     | \$35.11  | (\$133.79) | \$0.01     | \$2,208.40 |
| 02590 Davila Godina Rosa Elena              | INTENDENTE           | \$1,755.68  | \$354.05   | \$0.00     | \$35.11  | (\$133.79) | \$379.81   | \$1,828.60 |
| 02591 Uribe Uribe Sixto                     | JARDINERO            | \$1,755.68  | \$354.05   | \$0.00     | \$35.11  | (\$133.79) | \$0.01     | \$2,208.40 |
| 02593 Zamarron Mendoza Cristina             | INTENDENTE           | \$1,428.00  | \$661.25   | \$0.00     | \$28.56  | (\$150.50) | \$518.59   | \$1,692.60 |
| 02594 Barron Saldaña Elvira                 | AYUDANTE GENERAL     | \$1,904.00  | \$215.00   | \$0.00     | \$38.08  | (\$113.51) | \$0.03     | \$2,194.40 |
| 02595 Carranza Celestino Ana Maria          | INTENDENTE           | \$1,612.80  | \$488.00   | \$0.00     | \$32.26  | (\$141.08) | \$596.82   | \$1,612.80 |
| 02596 Chavez Hernandez Belen                | INTENDENTE           | \$1,612.80  | \$488.00   | \$0.00     | \$32.26  | (\$141.08) | \$0.02     | \$2,209.60 |
| 02597 Llanes Garza Enrique                  | INTENDENTE           | \$1,612.80  | \$488.00   | \$0.00     | \$32.26  | (\$141.08) | \$0.02     | \$2,209.60 |
| 02598 Turrubiates Pineda Evangelina         | INTENDENTE           | \$1,612.80  | \$488.00   | \$0.00     | \$32.26  | (\$141.08) | \$585.42   | \$1,624.20 |
| 02599 Carrizales Nolasco Felipa             | INTENDENTE           | \$1,612.80  | \$488.00   | \$0.00     | \$32.26  | (\$141.08) | \$0.02     | \$2,209.60 |
| 02600 Urbina Tello Francisca                | INTENDENTE           | \$1,612.80  | \$488.00   | \$0.00     | \$32.26  | (\$141.08) | \$585.42   | \$1,624.20 |
| 02601 Sandoval Escalante Francisco          | INTENDENTE           | \$1,612.80  | \$488.00   | \$0.00     | \$32.26  | (\$141.08) | \$0.02     | \$2,209.60 |
| 02602 Corona Hernandez Jose Crecencio       | JARDINERO            | \$1,612.80  | \$488.00   | \$0.00     | \$32.26  | (\$141.08) | \$445.02   | \$1,764.60 |
| 02603 Aranda Cepeda Juana Maria             | INTENDENTE           | \$1,612.80  | \$488.00   | \$0.00     | \$32.26  | (\$141.08) | \$0.02     | \$2,209.60 |
| 02604 Mireles Saucedo Karla Ivonne          | INTENDENTE           | \$2,016.00  | \$110.00   | \$0.00     | \$40.32  | (\$107.80) | \$0.08     | \$2,193.40 |
| 02605 Muñoz Martinez Luz Maria              | INTENDENTE           | \$2,016.00  | \$110.00   | \$0.00     | \$40.32  | (\$107.80) | \$0.08     | \$2,193.40 |
| 02606 Gonzalez Perez Maria Gertrudis        | INTENDENTE           | \$1,612.80  | \$488.00   | \$0.00     | \$32.26  | (\$141.08) | \$0.02     | \$2,209.60 |
| 02607 Vazquez Gomez Margarita               | INTENDENTE           | \$1,612.80  | \$488.00   | \$0.00     | \$32.26  | (\$141.08) | \$0.02     | \$2,209.60 |
| 02608 Banda Torres Maria Guadalupe          | INTENDENTE           | \$1,612.80  | \$488.00   | \$0.00     | \$32.26  | (\$141.08) | \$340.62   | \$1,869.00 |
| 02609 Nuncio Martinez Maria Sista           | INTENDENTE           | \$1,612.80  | \$488.00   | \$0.00     | \$32.26  | (\$141.08) | \$0.02     | \$2,209.60 |
| 02611 Vazquez De Leon Mercedes              | INTENDENTE           | \$2,016.00  | \$110.00   | \$0.00     | \$40.32  | (\$107.80) | \$0.08     | \$2,193.40 |
| 02612 Lopez Ortiz Rosa Maria                | INTENDENTE           | \$1,612.80  | \$488.00   | \$0.00     | \$32.26  | (\$141.08) | \$0.02     | \$2,209.60 |
| 02613 Martinez Gutierrez Samantha Carolina  | INTENDENTE           | \$1,612.80  | \$488.00   | \$0.00     | \$32.26  | (\$141.08) | \$379.82   | \$1,829.80 |
| 02614 Perez Hernandez Virginia              | INTENDENTE           | \$1,612.80  | \$488.00   | \$0.00     | \$32.26  | (\$141.08) | \$585.62   | \$1,624.00 |
| 02616 Gutierrez Hernandez Blanca Patricia   | SECRETARIA           | \$3,466.56  | \$704.08   | \$78.68    | \$69.33  | \$0.00     | (\$0.17)   | \$4,022.80 |
| 02617 Medrano Medina Ignacio                | AUXILIAR             | \$2,229.28  | \$0.00     | \$0.00     | \$44.59  | (\$96.45)  | (\$0.06)   | \$2,281.20 |
| 02618 Garcia Peña Juan Angel                | AUXILIAR             | \$3,344.00  | \$0.00     | \$68.05    | \$66.88  | \$0.00     | (\$0.13)   | \$3,209.20 |
| 02619 Oviedo Fuentes Sanjuana               | COORDINADOR          | \$3,344.00  | \$0.00     | \$68.05    | \$66.88  | \$0.00     | (\$0.13)   | \$3,209.20 |
| 02620 Obregon Arredondo Virgilio            | AUXILIAR             | \$2,229.28  | \$0.00     | \$0.00     | \$44.59  | (\$96.45)  | \$0.14     | \$2,281.00 |



|                                           |                          |             |            |            |          |            |          |             |
|-------------------------------------------|--------------------------|-------------|------------|------------|----------|------------|----------|-------------|
| 02621 Alvarado Roque Jesus Gerardo        | AUXILIAR                 | \$3,786.56  | \$1,000.00 | \$125.33   | \$75.73  | \$0.00     | \$0.10   | \$4,585.40  |
| 02625 De La Paz Granados Norberto         | ENTRENADOR DE BEISBOL    | \$2,666.56  | \$0.00     | \$0.00     | \$53.33  | (\$28.23)  | \$585.46 | \$2,056.00  |
| 02627 Ramirez Salas Ignacio Agustin       | AUXILIAR                 | \$2,666.56  | \$0.00     | \$0.00     | \$53.33  | (\$28.23)  | \$0.06   | \$2,641.40  |
| 02628 Hernandez Mendoza Alejandro         | ENTRENADOR DE BASKETBOLL | \$2,666.56  | \$0.00     | \$0.00     | \$53.33  | (\$28.23)  | \$681.26 | \$1,960.20  |
| 02629 Elizondo Gonzalez Hector            | ENTRENADOR DE AJEDREZ    | \$2,666.56  | \$0.00     | \$0.00     | \$53.33  | (\$28.23)  | \$681.26 | \$1,960.20  |
| 02630 Rodriguez Escalera Hernan           | COORDINADOR              | \$4,480.00  | \$0.00     | \$323.90   | \$89.60  | \$0.00     | (\$0.10) | \$4,066.60  |
| 02631 Flores Tienda Griselda Michael      | INSTRUCTOR DE AEROBICS   | \$1,749.28  | \$0.00     | \$0.00     | \$34.99  | (\$134.12) | \$0.01   | \$1,848.40  |
| 02633 Cabrera Rodriguez Silvia            | AUXILIAR                 | \$1,223.52  | \$0.00     | \$0.00     | \$24.47  | (\$161.05) | \$340.70 | \$1,019.40  |
| 02634 Guevara Fermin Maria Del Consuelo   | AUXILIAR                 | \$1,813.28  | \$0.00     | \$0.00     | \$36.27  | (\$130.85) | \$0.06   | \$1,907.80  |
| 02635 Hernandez Godino Guadalupe          | AUXILIAR                 | \$1,280.00  | \$0.00     | \$0.00     | \$25.60  | (\$158.17) | (\$0.03) | \$1,412.60  |
| 02636 Cortez Luna Elias                   | DIR. DE NORMATIVIDAD     | \$11,733.28 | \$0.00     | \$1,528.17 | \$234.67 | \$0.00     | \$0.04   | \$9,970.40  |
| 02637 Escobedo Beltran Basilisa           | COCINERA                 | \$1,672.00  | \$0.00     | \$0.00     | \$33.44  | (\$138.06) | \$0.02   | \$1,776.60  |
| 02641 Aguiñaga Galvan Jose                | CHOFER                   | \$3,135.00  | \$0.00     | \$63.80    | \$62.70  | \$0.00     | \$458.70 | \$2,549.80  |
| 02642 Gonzalez Martinez Karina Marcela    | AUXILIAR                 | \$2,717.00  | \$0.00     | \$55.29    | \$54.34  | \$0.00     | \$0.17   | \$2,607.20  |
| 02643 Villanueva Santoy Karina            | AUXILIAR                 | \$1,672.00  | \$932.50   | \$0.00     | \$33.44  | (\$138.06) | (\$0.08) | \$2,709.20  |
| 02644 Rodriguez Calderon Laurentina       | COORDINADOR              | \$6,400.00  | \$0.00     | \$619.84   | \$128.00 | \$0.00     | (\$0.04) | \$5,652.20  |
| 02645 Monsivais Gutierrez Lesly Estefany  | AUXILIAR                 | \$1,672.00  | \$0.00     | \$0.00     | \$33.44  | (\$138.06) | \$0.02   | \$1,776.60  |
| 02646 Gonzalez De La Rosa Martha Eugenia  | PSICOLOGA                | \$3,344.00  | \$0.00     | \$68.05    | \$66.88  | \$0.00     | (\$0.13) | \$3,209.20  |
| 02650 Perez Cruz Emma Elizabeth           | AUXILIAR                 | \$2,503.36  | \$0.00     | \$0.00     | \$50.07  | (\$42.38)  | \$0.07   | \$2,495.60  |
| 02651 Rojo Flores Edgar Alejandro         | DIRECTOR                 | \$11,648.00 | \$0.00     | \$1,511.31 | \$232.96 | \$0.00     | (\$0.07) | \$9,903.80  |
| 02652 Aguilera Gonzalez Maria Del Rosario | AUXILIAR                 | \$1,813.28  | \$0.00     | \$0.00     | \$36.27  | (\$130.85) | \$340.66 | \$1,776.20  |
| 02654 Lopez Aguallo Agustina              | AUXILIAR                 | \$1,672.00  | \$0.00     | \$0.00     | \$33.44  | (\$138.06) | \$468.42 | \$1,308.20  |
| 02655 Rodriguez Estala Imelda Deyanira    | COORDINADOR              | \$3,786.56  | \$0.00     | \$125.33   | \$75.73  | \$0.00     | (\$0.10) | \$3,585.60  |
| 02656 Muñoz Rodriguez Maria Guadalupe     | AUXILIAR                 | \$1,672.00  | \$0.00     | \$0.00     | \$33.44  | (\$138.06) | \$340.62 | \$1,436.00  |
| 02657 Beltran Martinez Miguel Angel       | AUXILIAR                 | \$1,567.50  | \$0.00     | \$0.00     | \$31.35  | (\$129.43) | \$340.58 | \$1,325.00  |
| 02658 Navarro Castillo Minerva Graciela   | AUXILIAR                 | \$1,672.00  | \$0.00     | \$0.00     | \$33.44  | (\$138.06) | \$408.82 | \$1,367.80  |
| 02659 Rodriguez Montoya Vicente Alberto   | DELEGADO (A)             | \$4,480.00  | \$0.00     | \$323.90   | \$89.60  | \$0.00     | (\$0.10) | \$4,066.60  |
| 02660 Fernandez Treviño Ignacio Romeo     | DELEGADO (A)             | \$4,480.00  | \$0.00     | \$323.90   | \$89.60  | \$0.00     | (\$0.10) | \$4,066.60  |
| 02661 Sois Melendez Pedro                 | DELEGADO (A)             | \$4,480.00  | \$0.00     | \$323.90   | \$89.60  | \$0.00     | (\$0.10) | \$4,066.60  |
| 02662 Luengas Ramirez Alejandro Rafael    | DELEGADO (A)             | \$4,480.00  | \$0.00     | \$323.90   | \$89.60  | \$0.00     | (\$0.10) | \$4,066.60  |
| 02663 Chavarria Carbajal Maria Goreti     | DELEGADO (A)             | \$4,480.00  | \$0.00     | \$323.90   | \$89.60  | \$0.00     | \$691.90 | \$3,374.60  |
| 02664 Serna Balli Juan Gerardo            | COORDINADOR              | \$5,333.28  | \$0.00     | \$444.99   | \$106.67 | \$0.00     | \$0.02   | \$4,781.60  |
| 02665 De Leon Aguirre Martha Alicia       | AUXILIAR                 | \$2,816.58  | \$2,204.08 | \$63.92    | \$56.33  | \$0.00     | \$0.01   | \$4,900.40  |
| 02666 Rodriguez Herrera Pablo             | JARDINERO                | \$1,755.68  | \$354.05   | \$0.00     | \$35.11  | (\$133.79) | \$0.01   | \$2,208.40  |
| 02691 Martinez Moyeda Luis Gerardo        | CHOFER                   | \$2,973.12  | \$185.82   | \$205.70   | \$63.18  | \$0.00     | \$129.46 | \$2,760.60  |
| 02692 Zuñiga De Los Santos Jose Miguel    | OFICIAL MAYOR            | \$17,472.48 | \$0.00     | \$2,664.14 | \$349.45 | \$0.00     | \$0.09   | \$14,458.80 |
| 02694 Castillo Mata Alma Delia            | AUXILIAR                 | \$1,706.72  | \$0.00     | \$0.00     | \$34.13  | (\$136.29) | \$0.08   | \$1,808.80  |
| 02695 Flores Villagrana Alma Rosa         | AYUDANTE GENERAL         | \$1,536.00  | \$560.00   | \$0.00     | \$30.72  | (\$145.00) | \$0.08   | \$2,210.20  |
| 02696 Martinez Gutierrez Silvia Arely     | AUXILIAR                 | \$1,400.00  | \$0.00     | \$0.00     | \$28.00  | (\$124.02) | \$271.42 | \$1,224.60  |
| 02712 Fernandez Magallanes Noe            | CHOFER                   | \$2,584.48  | \$0.00     | \$0.00     | \$51.69  | (\$35.34)  | \$681.33 | \$1,886.80  |
| 02713 Urbina Ovalle Rosita                | INTENDENTE               | \$1,672.00  | \$432.50   | \$0.00     | \$33.44  | (\$138.06) | \$0.12   | \$2,209.00  |
| 02714 Farfan Serratos Maria Magdalena     | JARDINERO                | \$1,672.00  | \$432.50   | \$0.00     | \$33.44  | (\$138.06) | \$200.12 | \$2,009.00  |
| 02716 Garza Hernandez Angelica Nohemi     | JARDINERO                | \$1,672.00  | \$432.50   | \$0.00     | \$33.44  | (\$138.06) | (\$0.08) | \$2,209.20  |
| 02718 Del Angel Aviles Antonio            | AUXILIAR                 | \$1,672.00  | \$0.00     | \$0.00     | \$33.44  | (\$138.06) | \$0.02   | \$1,776.60  |
| 02728 Ruiz Infante Marina Rocio           | SECRETARIA               | \$2,133.28  | \$0.00     | \$0.00     | \$42.67  | (\$101.82) | \$777.03 | \$1,415.40  |
| 02729 Aguilar Ortega Blanca Esther        | SECRETARIA               | \$2,133.28  | \$0.00     | \$0.00     | \$42.67  | (\$101.82) | (\$0.17) | \$2,192.60  |
| 02730 Saldaña Medellín Blanca Ivonne      | RECEPCIONISTA            | \$2,133.28  | \$0.00     | \$0.00     | \$42.67  | (\$101.82) | \$0.03   | \$2,192.40  |
| 02731 Olvera Alvarado Jesus Javier        | AUXILIAR                 | \$2,229.28  | \$0.00     | \$0.00     | \$44.59  | (\$96.45)  | (\$0.06) | \$2,281.20  |
| 02735 Perez Mata Tomas Roberto            | PSICOLOGO                | \$3,344.00  | \$0.00     | \$68.05    | \$66.88  | \$0.00     | \$0.07   | \$3,209.00  |
| 02746 Zavala Torres Omar Alejandro        | AYUDANTE GENERAL         | \$1,672.00  | \$432.50   | \$0.00     | \$33.44  | (\$138.06) | \$0.12   | \$2,209.00  |
| 02747 Obregon Godoy Rogelio               | AYUDANTE GENERAL         | \$1,672.00  | \$432.50   | \$0.00     | \$33.44  | (\$138.06) | (\$0.08) | \$2,209.20  |
| 02748 Hernandez Ortiz Diego Armando       | AYUDANTE GENERAL         | \$1,672.00  | \$432.50   | \$0.00     | \$33.44  | (\$138.06) | \$0.12   | \$2,209.00  |
| 02751 Martinez Portillo Marcela           | AUXILIAR                 | \$1,672.00  | \$0.00     | \$0.00     | \$33.44  | (\$138.06) | \$0.02   | \$1,776.60  |
| 02752 Mendoza Rojas Heriberto             | ENCARGADO DE BLOKERA     | \$2,666.72  | \$0.00     | \$0.00     | \$53.33  | (\$28.21)  | \$442.80 | \$2,198.80  |
| 02754 Alvarez Gonzalez Jorge              | COORDINADOR              | \$4,480.00  | \$0.00     | \$323.90   | \$89.60  | \$0.00     | (\$0.10) | \$4,066.60  |
| 02755 Lopez Chavarria Jesus Salvador      | COORDINADOR              | \$4,200.00  | \$0.00     | \$303.65   | \$84.00  | \$0.00     | \$0.15   | \$3,812.20  |
| 02756 Saldaña Medellín Karina Judith      | RECEPCIONISTA            | \$2,133.28  | \$0.00     | \$0.00     | \$42.67  | (\$101.82) | (\$0.17) | \$2,192.60  |
| 02769 Gutierrez Hernandez Laura Angelica  | JEFE                     | \$1,672.00  | \$932.50   | \$0.00     | \$33.44  | (\$138.06) | \$0.12   | \$2,709.00  |

|                                            |                       |             |            |            |          |            |            |             |
|--------------------------------------------|-----------------------|-------------|------------|------------|----------|------------|------------|-------------|
| 02770 Martinez Aranda Maria Graciela       | AUXILIAR              | \$2,133.28  | \$0.00     | \$0.00     | \$42.67  | (\$101.82) | \$0.03     | \$2,192.40  |
| 02773 Banda Tobias Jose Juan               | AYUDANTE GENERAL      | \$1,493.38  | \$399.95   | \$0.00     | \$29.87  | (\$119.25) | \$511.11   | \$1,471.60  |
| 02775 Flores Sepulveda Guillermo Antonio   | AYUDANTE GENERAL      | \$1,706.72  | \$399.95   | \$0.00     | \$34.13  | (\$136.29) | \$498.03   | \$1,710.80  |
| 02776 Rodriguez Rodriguez Jose Othon       | AYUDANTE GENERAL      | \$1,706.72  | \$399.95   | \$0.00     | \$34.13  | (\$136.29) | (\$0.17)   | \$2,209.00  |
| 02777 Hernandez Reyes Heriberto            | SUPERVISOR OPERATIVO  | \$3,413.28  | \$0.00     | \$74.06    | \$68.27  | \$0.00     | (\$0.05)   | \$3,271.00  |
| 02778 Cantu Lopez Cesar                    | JEFE                  | \$3,733.28  | \$2,000.00 | \$101.80   | \$74.67  | \$0.00     | \$0.01     | \$5,556.80  |
| 02787 Francisco Gutierrez Miguel Alejandro | COORDINADOR           | \$8,736.16  | \$1,500.00 | \$1,017.55 | \$174.72 | \$0.00     | \$0.09     | \$9,043.80  |
| 02788 Moreno Sanchez Marco Antonio         | COORDINADOR           | \$4,480.00  | \$0.00     | \$323.90   | \$89.60  | \$0.00     | (\$0.10)   | \$4,066.60  |
| 02793 Guerrero Hernandez Abner Uriel       | COORDINADOR           | \$4,480.00  | \$0.00     | \$323.90   | \$89.60  | \$0.00     | (\$0.10)   | \$4,066.60  |
| 02808 Medrano Avila Brenda Alicia          | JEFE                  | \$3,135.00  | \$0.00     | \$63.80    | \$62.70  | \$0.00     | \$135.30   | \$2,873.20  |
| 02809 Gallegos Garcia Blanca Esmeralda     | EDUCADORA             | \$1,672.00  | \$0.00     | \$0.00     | \$33.44  | (\$138.06) | \$0.02     | \$1,776.60  |
| 02810 Tienda Vazquez Rosa Irene            | AUXILIAR              | \$1,672.00  | \$0.00     | \$0.00     | \$33.44  | (\$138.06) | \$0.02     | \$1,776.60  |
| 02811 Robledo Tijerina Blanca Nelly        | AUXILIAR              | \$1,672.00  | \$209.00   | \$0.00     | \$37.62  | (\$94.49)  | \$745.87   | \$1,192.00  |
| 02813 Ocañas Silva Guillermo Juan          | CHOFER                | \$4,480.00  | \$0.00     | \$323.90   | \$89.60  | \$0.00     | (\$0.10)   | \$4,066.60  |
| 02838 Varela Moreno Ma Guadalupe           | AUX. JURIDICO         | \$3,920.00  | \$0.00     | \$283.41   | \$78.40  | \$0.00     | (\$0.01)   | \$3,558.20  |
| 02839 Alvarez Vazquez Edith                | JEFE                  | \$6,133.28  | \$0.00     | \$574.43   | \$122.67 | \$0.00     | (\$0.02)   | \$5,436.20  |
| 02860 Martinez Aranda Isidra Leticia       | AUXILIAR              | \$1,672.00  | \$0.00     | \$0.00     | \$33.44  | (\$138.06) | \$0.02     | \$1,776.60  |
| 02868 Gutierrez Perez Jonathan Asair       | AUXILIAR              | \$1,333.28  | \$0.00     | \$0.00     | \$26.67  | (\$155.45) | \$0.06     | \$1,462.00  |
| 02869 Hernandez Becerra Martin Isidro      | AUXILIAR              | \$2,666.72  | \$0.00     | \$0.00     | \$53.33  | (\$28.21)  | \$0.00     | \$2,641.60  |
| 02870 Cavazos Cepeda Beatriz               | JEFE                  | \$4,533.28  | \$0.00     | \$330.75   | \$90.67  | \$0.00     | \$2,569.66 | \$1,542.20  |
| 02886 Mendoza Guzman Arturo                | AUXILIAR              | \$1,672.00  | \$0.00     | \$0.00     | \$33.44  | (\$138.06) | \$0.02     | \$1,776.60  |
| 02896 Silva Quintanilla Sergio             | JEFE                  | \$5,333.28  | \$0.00     | \$444.99   | \$106.67 | \$0.00     | \$0.02     | \$4,781.60  |
| 02898 Ibarra Mancilla Israel               | DIR. RECURSOS HUMANOS | \$11,648.00 | \$0.00     | \$1,511.31 | \$232.96 | \$0.00     | \$0.13     | \$9,903.60  |
| 02916 Sillas Herrera Ruben Angel           | AUXILIAR              | \$2,666.72  | \$0.00     | \$0.00     | \$53.33  | (\$28.21)  | \$0.00     | \$2,641.60  |
| 02917 Carranza Torres Eva Patricia         | AUXILIAR              | \$4,266.56  | \$0.00     | \$296.68   | \$85.33  | \$0.00     | (\$0.05)   | \$3,884.60  |
| 02918 Ramirez Salas Hector                 | ENTRENADOR            | \$3,344.00  | \$0.00     | \$68.05    | \$66.88  | \$0.00     | \$0.07     | \$3,209.00  |
| 02919 Castro Castro Miriam                 | COORDINADOR           | \$3,344.00  | \$0.00     | \$68.05    | \$66.88  | \$0.00     | \$0.07     | \$3,209.00  |
| 02932 Hernandez Alvarado Salma Selene      | COORDINADOR           | \$4,480.00  | \$0.00     | \$323.90   | \$89.60  | \$0.00     | (\$0.10)   | \$4,066.60  |
| 02933 Martinez Nuñez Marco Antonio         | COORDINADOR           | \$4,200.00  | \$0.00     | \$303.65   | \$84.00  | \$0.00     | (\$0.05)   | \$3,812.40  |
| 02934 Cruz Tienda Nayomi                   | PSICOLOGA             | \$4,480.00  | \$0.00     | \$323.90   | \$89.60  | \$0.00     | (\$0.10)   | \$4,066.60  |
| 02935 Lopez Cerda Amada                    | COORDINADOR           | \$4,480.00  | \$0.00     | \$323.90   | \$89.60  | \$0.00     | \$0.10     | \$4,066.40  |
| 02936 Chavez Martinez Maria Del Carmen     | AUXILIAR              | \$2,986.56  | \$0.00     | \$15.43    | \$59.73  | \$0.00     | \$0.20     | \$2,911.20  |
| 02937 Luna Reyna Guillermo Alfredo         | AUXILIAR              | \$2,973.12  | \$0.00     | \$14.27    | \$59.46  | \$0.00     | (\$0.01)   | \$2,899.40  |
| 02938 Cadena Hinojosa Susana               | AUXILIAR              | \$2,046.88  | \$0.00     | \$0.00     | \$40.94  | (\$106.23) | \$0.17     | \$2,112.00  |
| 02942 Huerta Estala Yuliana Yudith         | JEFE                  | \$1,672.00  | \$0.00     | \$0.00     | \$33.44  | (\$138.06) | \$0.02     | \$1,776.60  |
| 02945 Muñoz Gallardo Erika Deyanira        | PSICOLOGA             | \$4,076.80  | \$0.00     | \$272.49   | \$81.54  | \$0.00     | \$0.17     | \$3,722.60  |
| 02966 Coronado Colorado Francisco Jesus    | AUXILIAR              | \$2,229.28  | \$0.00     | \$0.00     | \$44.59  | (\$96.45)  | \$0.14     | \$2,281.00  |
| 02967 Vazquez Granados Cynthia Daniela     | ASISTENTE             | \$3,200.00  | \$0.00     | \$33.94    | \$64.00  | \$0.00     | \$0.06     | \$3,102.00  |
| 02968 Treviño Martinez Oscar Alejandro     | AUX EGRESOS           | \$4,266.56  | \$0.00     | \$296.68   | \$85.33  | \$0.00     | (\$0.05)   | \$3,884.60  |
| 02969 Sanchez Gonzalez Yolanda             | AUXILIAR              | \$3,200.00  | \$0.00     | \$33.94    | \$64.00  | \$0.00     | \$0.06     | \$3,102.00  |
| 02970 Moreno Diaz Raul Mario               | CONTRALOR             | \$17,472.48 | \$0.00     | \$2,664.14 | \$349.45 | \$0.00     | \$0.09     | \$14,458.80 |
| 03009 Waye Espinosa Jesus                  | COORDINADOR           | \$3,721.76  | \$0.00     | \$100.80   | \$74.44  | \$0.00     | (\$0.08)   | \$3,546.60  |
| 03010 Salazar Gutierrez Olivia             | AUXILIAR              | \$2,200.05  | \$0.00     | \$0.00     | \$44.00  | (\$66.95)  | \$0.00     | \$2,223.00  |
| 03011 Lopez Sanchez Enrique Ruben          | COORDINADOR           | \$4,480.00  | \$0.00     | \$323.90   | \$89.60  | \$0.00     | (\$0.10)   | \$4,066.60  |
| 03015 Mendoza Cerda Yuliana Guadalupe      | SECRETARIA            | \$3,200.00  | \$0.00     | \$33.94    | \$64.00  | \$0.00     | \$0.06     | \$3,102.00  |
| 03016 Garcia Gonzalez Omar Esteban         | COORDINADOR           | \$4,266.56  | \$0.00     | \$296.68   | \$85.33  | \$0.00     | (\$0.05)   | \$3,884.60  |
| 03034 Martinez Reyna Hermelinda            | AUXILIAR              | \$1,672.00  | \$0.00     | \$0.00     | \$33.44  | (\$138.06) | \$0.02     | \$1,776.60  |
| 03035 Rodriguez Perales Elva Del Carmen    | AUX REC HUMANOS       | \$4,963.04  | \$0.00     | \$392.12   | \$99.26  | \$0.00     | \$1,016.66 | \$3,455.00  |
| 03036 Morales Coronado Martin              | AYUDANTE GENERAL      | \$1,672.00  | \$0.00     | \$0.00     | \$33.44  | (\$138.06) | \$0.02     | \$1,776.60  |
| 03037 Sanchez Espinosa Hermelinda          | AUXILIAR              | \$1,672.00  | \$0.00     | \$0.00     | \$33.44  | (\$138.06) | \$0.02     | \$1,776.60  |
| 03038 Castillo Mata Martha Aracely         | AUXILIAR              | \$1,672.00  | \$0.00     | \$0.00     | \$33.44  | (\$138.06) | \$0.02     | \$1,776.60  |
| 03039 Coronado Martinez Francisco Javier   | AUXILIAR              | \$1,672.00  | \$432.50   | \$0.00     | \$33.44  | (\$138.06) | (\$0.08)   | \$2,209.20  |
| 03040 Villagomez Peña Arturo               | CHOFER                | \$2,666.56  | \$0.00     | \$0.00     | \$53.33  | (\$28.23)  | (\$0.14)   | \$2,641.60  |
| 03041 Armendariz Navejar Juanito           | CHOFER                | \$2,400.00  | \$0.00     | \$0.00     | \$48.00  | (\$66.79)  | \$0.19     | \$2,418.60  |
| 03042 Galvan Perales Hugo Enrique          | PSICOLOGO             | \$4,480.00  | \$0.00     | \$323.90   | \$89.60  | \$0.00     | (\$0.10)   | \$4,066.60  |
| 03106 Rodriguez Mares Nora Elia            | TERAPISTA             | \$3,200.00  | \$0.00     | \$33.94    | \$64.00  | \$0.00     | \$0.06     | \$3,102.00  |
| 03107 Aguirre Lujan Miguel Angel           | TERAPISTA             | \$3,200.00  | \$0.00     | \$33.94    | \$64.00  | \$0.00     | \$0.06     | \$3,102.00  |
| 03108 Robledo Sanchez Valentina            | EDUCADORA             | \$2,653.44  | \$0.00     | \$0.00     | \$53.07  | (\$29.36)  | \$0.13     | \$2,629.60  |

|                                          |                           |             |            |            |          |            |            |            |
|------------------------------------------|---------------------------|-------------|------------|------------|----------|------------|------------|------------|
| 03109 Madrid Osuna Hector Alberto        | CHOFER                    | \$3,200.00  | \$1,100.00 | \$255.46   | \$76.00  | \$0.00     | \$0.14     | \$3,968.40 |
| 03134 Arriaga Alcay Missael Estanislao   | ENTRENADOR DE BEISBOL     | \$2,666.56  | \$0.00     | \$0.00     | \$53.33  | (\$28.23)  | \$0.06     | \$2,641.40 |
| 03135 Saucedo Hernandez Arturo           | COORDINADOR               | \$3,200.00  | \$0.00     | \$33.94    | \$64.00  | \$0.00     | \$0.06     | \$3,102.00 |
| 03136 Alvarado Rios Alejandra Guadalupe  | COORD.DE TRANSPARENCIA    | \$8,360.00  | \$0.00     | \$953.51   | \$167.20 | \$0.00     | \$0.09     | \$7,239.20 |
| 03137 Bernal Molina Humberto             | COORDINADOR               | \$7,315.00  | \$0.00     | \$834.32   | \$146.30 | \$0.00     | (\$0.02)   | \$6,334.40 |
| 03171 Villarreal Gutierrez Angel Eduardo | CAJERA ( O )              | \$2,548.14  | \$0.00     | \$7.86     | \$50.96  | \$0.00     | (\$0.08)   | \$2,489.40 |
| 03196 Celestino Martinez Manuela         | AUXILIAR                  | \$4,533.28  | \$0.00     | \$330.75   | \$90.67  | \$0.00     | \$0.06     | \$4,111.80 |
| 03197 Ramirez Cruz Maria Del Carmen      | AUXILIAR                  | \$3,200.00  | \$0.00     | \$33.94    | \$64.00  | \$0.00     | \$0.06     | \$3,102.00 |
| 03216 Elizondo Espinoza Nadia Zulema     | DIRECTOR CUENTA PUBLICA   | \$11,648.00 | \$0.00     | \$1,511.31 | \$232.96 | \$0.00     | (\$0.07)   | \$9,903.80 |
| 03217 Esparza Rivas Valentin             | BARRIDO MANUAL            | \$2,133.28  | \$0.00     | \$0.00     | \$42.67  | (\$101.82) | \$0.03     | \$2,192.40 |
| 03218 Chavez Romero Claudia Cristina     | EDUCADORA                 | \$2,666.56  | \$0.00     | \$0.00     | \$53.33  | (\$28.23)  | (\$0.14)   | \$2,641.60 |
| 03219 Espinoza Rocha Lorena Josefina     | PSICOLOGA                 | \$3,344.00  | \$0.00     | \$68.05    | \$66.88  | \$0.00     | (\$0.13)   | \$3,209.20 |
| 03220 Olvera Alvarado Guadalupe Galilea  | AUXILIAR                  | \$2,229.28  | \$0.00     | \$0.00     | \$44.59  | (\$96.45)  | (\$0.06)   | \$2,281.20 |
| 03237 Velez Villanueva Sylvia Magdalena  | AUXILIAR                  | \$1,672.00  | \$0.00     | \$0.00     | \$33.44  | (\$138.06) | \$0.02     | \$1,776.60 |
| 03238 Pinal Gamez Maria Erika Patricia   | AUXILIAR                  | \$1,672.00  | \$0.00     | \$0.00     | \$33.44  | (\$138.06) | \$0.02     | \$1,776.60 |
| 03239 Rodriguez Mendez Nohemi Elizabeth  | INTENDENTE                | \$2,133.28  | \$0.00     | \$0.00     | \$42.67  | (\$101.82) | \$0.03     | \$2,192.40 |
| 03254 Amador Moreno Veronica             | SECRETARIA                | \$6,133.28  | \$0.00     | \$574.43   | \$122.67 | \$0.00     | (\$0.02)   | \$5,436.20 |
| 03255 Garcia Vera Sonia Nallely          | AUXILIAR                  | \$1,672.00  | \$0.00     | \$0.00     | \$33.44  | (\$138.06) | \$0.02     | \$1,776.60 |
| 03256 Salamanca Martinez Ana Fabiola     | EDUCADORA                 | \$2,666.56  | \$0.00     | \$0.00     | \$53.33  | (\$28.23)  | \$0.06     | \$2,641.40 |
| 30159 Jaramillo Rodriguez Catarina       | PENSIONADO                | \$1,558.40  | \$0.00     | \$0.00     | \$31.17  | (\$143.85) | \$19.88    | \$1,651.20 |
| 30163 Mata Garcia Julieta                | INTENDENTE                | \$1,737.12  | \$449.00   | \$0.00     | \$34.74  | (\$134.74) | \$20.12    | \$2,266.00 |
| 30164 Guevara Fermin Francisco           | AUXILIAR DE MANTENIMIENTO | \$3,587.04  | \$0.00     | \$89.12    | \$71.74  | \$0.00     | \$1,511.18 | \$1,915.00 |
| 30165 Sandoval Alonso Gertrudis          | AUXILIAR DE MANTENIMIENTO | \$5,185.76  | \$0.00     | \$423.93   | \$103.72 | \$0.00     | \$20.11    | \$4,638.00 |
| 30167 Rodriguez Espinoza Raul            | INTENDENTE                | \$1,737.12  | \$449.00   | \$0.00     | \$34.74  | (\$134.74) | \$20.12    | \$2,266.00 |
| 30168 Escalon Lopez Jose                 | INTENDENTE                | \$1,737.12  | \$449.00   | \$0.00     | \$34.74  | (\$134.74) | \$340.12   | \$1,946.00 |
| 30169 Ortiz Cortinas Gilberto            | PENSIONADO                | \$2,708.16  | \$0.00     | \$0.00     | \$54.16  | (\$24.62)  | \$20.02    | \$2,658.60 |
| 30171 Escalon Lopez Esteban              | PENSIONADO                | \$1,737.12  | \$0.00     | \$0.00     | \$34.74  | (\$134.74) | \$20.12    | \$1,817.00 |
| 30177 Gonzalez Coronado Bertha           | PENSIONADO                | \$2,125.28  | \$0.00     | \$0.00     | \$42.51  | (\$102.23) | \$20.00    | \$2,165.00 |
| 30181 Escalon Lopez Matilde              | INTENDENTE                | \$1,737.12  | \$449.00   | \$0.00     | \$34.74  | (\$134.74) | \$19.92    | \$2,266.20 |
| 30184 Medina Salazar Rosa                | PENSIONADO                | \$1,737.12  | \$0.00     | \$0.00     | \$34.74  | (\$134.74) | \$20.12    | \$1,817.00 |
| 30191 Sepulveda Sepulveda Griselda       | INTENDENTE                | \$1,737.12  | \$449.00   | \$0.00     | \$34.74  | (\$134.74) | \$19.92    | \$2,266.20 |
| 30192 Ramos Lizcano Gloria               | INTENDENTE                | \$1,737.12  | \$449.00   | \$0.00     | \$34.74  | (\$134.74) | \$19.92    | \$2,266.20 |
| 30233 Davila Rivera Jesus                | CHOFER SERV. PRIMARIOS    | \$2,014.72  | \$201.20   | \$0.00     | \$40.29  | (\$107.87) | \$20.10    | \$2,263.40 |
| 30269 Morales Leos Leonor                | INTENDENTE                | \$1,737.12  | \$651.42   | \$4.07     | \$47.77  | \$0.00     | \$420.70   | \$1,916.00 |
| 30362 Olvera Lira Maria                  | PENSIONADO                | \$1,737.12  | \$0.00     | \$0.00     | \$34.74  | (\$134.74) | \$420.72   | \$1,416.40 |
| 30408 Castañeda Reyes Francisca          | INTENDENTE                | \$1,654.40  | \$1,022.80 | \$0.00     | \$33.09  | (\$138.96) | \$542.47   | \$2,240.60 |
| 30593 Ibarra Reyes Ana Maria             | INTENDENTE                | \$1,737.12  | \$0.00     | \$0.00     | \$34.74  | (\$134.74) | \$20.12    | \$1,817.00 |
| 30623 Sandoval Flores Sixto              | JARDINERO                 | \$1,737.12  | \$0.00     | \$0.00     | \$34.74  | (\$134.74) | \$19.92    | \$1,817.20 |
| 30681 Sandoval Colunga Alcadio           | JARDINERO                 | \$1,737.12  | \$449.00   | \$0.00     | \$34.74  | (\$134.74) | \$19.92    | \$2,266.20 |
| 30715 Porras Hernandez Martin            | PENSIONADO                | \$1,737.12  | \$0.00     | \$0.00     | \$34.74  | (\$134.74) | \$20.12    | \$1,817.00 |
| 30718 Hernandez Alvarado Pedro           | AUXILIAR                  | \$2,137.76  | \$0.00     | \$0.00     | \$42.76  | (\$101.59) | \$19.99    | \$2,176.60 |
| 30720 Gaytan Constante Maria Cirila      | INTENDENTE                | \$1,737.12  | \$449.00   | \$0.00     | \$34.74  | (\$134.74) | \$19.92    | \$2,266.20 |
| 30727 Torres Gonzalez Jose Dimas         | AUXILIAR DE MANTENIMIENTO | \$3,085.76  | \$0.00     | \$24.03    | \$61.72  | \$0.00     | \$20.01    | \$2,980.00 |
| 30729 Reyes Flores Jose                  | AYUDANTE GENERAL          | \$1,302.84  | \$449.00   | \$0.00     | \$26.06  | (\$101.05) | \$360.63   | \$1,466.20 |
| 30730 Capetillo Lucio Norberto           | AYUDANTE GENERAL          | \$1,737.12  | \$449.00   | \$0.00     | \$34.74  | (\$134.74) | \$20.12    | \$2,266.00 |
| 30822 Martinez Cedillo Heleodoro         | PENSIONADO                | \$2,230.24  | \$0.00     | \$0.00     | \$44.60  | (\$96.37)  | \$20.01    | \$2,262.00 |
| 30889 Martinez Mora Magdaleno            | RECOLECTOR BASURA         | \$1,737.12  | \$449.00   | \$0.00     | \$34.74  | (\$134.74) | \$19.92    | \$2,266.20 |
| 31044 Roque Rodriguez Francisca          | INTENDENTE                | \$1,737.12  | \$449.00   | \$0.00     | \$34.74  | (\$134.74) | \$19.92    | \$2,266.20 |
| 31051 Garcia Camacho Juan Jose           | CHOFER SERV. PRIMARIOS    | \$2,014.72  | \$201.20   | \$0.00     | \$40.29  | (\$107.87) | \$605.50   | \$1,678.00 |
| 31136 Herrera Sotelo Fortino             | RECOLECTOR BASURA         | \$2,014.72  | \$201.20   | \$0.00     | \$40.29  | (\$107.87) | \$20.10    | \$2,263.40 |
| 31165 Reyna Mata Jesus                   | INTENDENTE                | \$1,871.04  | \$329.45   | \$0.00     | \$37.42  | (\$115.19) | \$20.06    | \$2,258.20 |
| 31216 Castillo Victoria Norberto Antonio | RECOLECTOR BASURA         | \$1,737.12  | \$449.00   | \$0.00     | \$34.74  | (\$134.74) | \$19.92    | \$2,266.20 |
| 31238 Rosales Rodriguez Maria Graciela   | INTENDENTE                | \$1,737.12  | \$449.00   | \$0.00     | \$34.74  | (\$134.74) | \$19.92    | \$2,266.20 |
| 31284 Morales Arjona Jose Hector         | RECOLECTOR BASURA         | \$1,737.12  | \$449.00   | \$0.00     | \$34.74  | (\$134.74) | \$20.12    | \$2,266.00 |
| 31307 Cadena Saavedra Mario              | JARDINERO                 | \$1,737.12  | \$449.00   | \$0.00     | \$34.74  | (\$134.74) | \$19.92    | \$2,266.20 |
| 31314 Cuellar Venegas Julia              | INTENDENTE                | \$2,125.28  | \$102.50   | \$0.00     | \$42.51  | (\$102.23) | \$19.90    | \$2,267.60 |
| 31317 Segovia Garcia Luis                | JARDINERO                 | \$1,737.12  | \$449.00   | \$0.00     | \$34.74  | (\$134.74) | \$20.12    | \$2,266.00 |
| 31345 Huerta Alvarez Maria Guadalupe     | INTENDENTE                | \$1,737.12  | \$449.00   | \$0.00     | \$34.74  | (\$134.74) | \$803.12   | \$1,483.00 |

|                                           |                           |            |          |         |         |            |          |            |
|-------------------------------------------|---------------------------|------------|----------|---------|---------|------------|----------|------------|
| 31370 Alcantar Rodríguez Felicitas        | INTENDENTE                | \$1,737.12 | \$449.00 | \$0.00  | \$34.74 | (\$134.74) | \$19.92  | \$2,266.20 |
| 31397 Fernandez Treviño Jose Luis         | CHOFER SERV. PRIMARIOS    | \$2,014.72 | \$201.20 | \$0.00  | \$40.29 | (\$107.87) | \$663.70 | \$1,619.80 |
| 31423 Padron Ramos Petra                  | INTENDENTE                | \$1,737.12 | \$449.00 | \$0.00  | \$34.74 | (\$134.74) | \$20.12  | \$2,266.00 |
| 31429 Tristan Olguin Josefina             | INTENDENTE                | \$1,737.12 | \$449.00 | \$0.00  | \$34.74 | (\$134.74) | \$19.92  | \$2,266.20 |
| 31455 Perez Luna Regina                   | INTENDENTE                | \$1,737.12 | \$449.00 | \$0.00  | \$34.74 | (\$134.74) | \$19.92  | \$2,266.20 |
| 31519 Saucedo Garza Francisca             | COCINERA                  | \$2,596.16 | \$0.00   | \$0.00  | \$51.92 | (\$34.33)  | \$19.97  | \$2,558.60 |
| 31534 Gonzalez Martínez Evaristo          | RECOLECTOR BASURA         | \$1,737.12 | \$449.00 | \$0.00  | \$34.74 | (\$134.74) | \$176.12 | \$2,110.00 |
| 31541 Morales Flores Candelario           | AUXILIAR DE MANTENIMIENTO | \$2,947.04 | \$0.00   | \$12.01 | \$58.94 | \$0.00     | \$20.09  | \$2,856.00 |
| 31547 Montes Garcia Jose Antonio          | RECOLECTOR BASURA         | \$2,125.28 | \$102.50 | \$0.00  | \$42.51 | (\$102.23) | \$517.10 | \$1,770.40 |
| 31553 Chavez Del Rio María Isabel         | INTENDENTE                | \$1,737.12 | \$449.00 | \$0.00  | \$34.74 | (\$134.74) | \$264.12 | \$2,022.00 |
| 31556 Aguirre Alvarado Silvia             | INTENDENTE                | \$1,737.12 | \$449.00 | \$0.00  | \$34.74 | (\$134.74) | \$20.12  | \$2,266.00 |
| 31557 Alonso Lopez Pedro                  | AUX PANTEONES             | \$1,737.12 | \$0.00   | \$0.00  | \$34.74 | (\$134.74) | \$19.92  | \$1,817.20 |
| 31560 Flores Limon María Yaneth           | INTENDENTE                | \$1,737.12 | \$449.00 | \$0.00  | \$34.74 | (\$134.74) | \$19.92  | \$2,266.20 |
| 31562 Morales Aleman Cristina             | INTENDENTE                | \$1,737.12 | \$449.00 | \$0.00  | \$34.74 | (\$134.74) | \$360.52 | \$1,925.60 |
| 31563 Garibaldi Gutierrez Petra           | INTENDENTE                | \$1,737.12 | \$449.00 | \$0.00  | \$34.74 | (\$134.74) | \$360.52 | \$1,925.60 |
| 31569 Garcia Reyes María Herlinda         | INTENDENTE                | \$1,737.12 | \$449.00 | \$0.00  | \$34.74 | (\$134.74) | \$19.92  | \$2,266.20 |
| 31671 Reyna Saucedo Luz María Guadalupe   | INTENDENTE                | \$1,737.12 | \$449.00 | \$0.00  | \$34.74 | (\$134.74) | \$19.92  | \$2,266.20 |
| 31677 Presas Hernandez Sonia Guillermina  | INTENDENTE                | \$1,737.12 | \$449.00 | \$0.00  | \$34.74 | (\$134.74) | \$19.92  | \$2,266.20 |
| 31685 Reyes Gutierrez María Dolores       | INTENDENTE                | \$1,737.12 | \$449.00 | \$0.00  | \$34.74 | (\$134.74) | \$209.92 | \$2,076.20 |
| 31686 Garcia Ovalle Claudia               | INTENDENTE                | \$1,737.12 | \$449.00 | \$0.00  | \$34.74 | (\$134.74) | \$19.92  | \$2,266.20 |
| 31687 Soto Cerecero Olga Minerva          | INTENDENTE                | \$1,737.12 | \$449.00 | \$0.00  | \$34.74 | (\$134.74) | \$499.92 | \$1,786.20 |
| 31688 Esparza Mata Blanca Esthela         | INTENDENTE                | \$1,737.12 | \$449.00 | \$0.00  | \$34.74 | (\$134.74) | \$318.32 | \$1,967.80 |
| 31767 Gonzalez Leyva Santos               | CHOFER SERV. PRIMARIOS    | \$1,737.12 | \$449.00 | \$0.00  | \$34.74 | (\$134.74) | \$19.92  | \$2,266.20 |
| 31768 Zapata Ortiz Jesus                  | RECOLECTOR BASURA         | \$1,737.12 | \$449.00 | \$0.00  | \$34.74 | (\$134.74) | \$19.92  | \$2,266.20 |
| 31769 Rodriguez De La Cruz Olivia         | INTENDENTE                | \$1,737.12 | \$449.00 | \$0.00  | \$34.74 | (\$134.74) | \$19.92  | \$2,266.20 |
| 31773 Chairez Ibañez Margarita            | INTENDENTE                | \$1,737.12 | \$449.00 | \$0.00  | \$34.74 | (\$134.74) | \$19.92  | \$2,266.20 |
| 31775 Landeros Quiroz María Otilia        | INTENDENTE                | \$1,737.12 | \$449.00 | \$0.00  | \$34.74 | (\$134.74) | \$340.12 | \$1,946.00 |
| 31778 Navarrete Bustos Pablo              | AUXILIAR DE MANTENIMIENTO | \$2,536.64 | \$0.00   | \$0.00  | \$50.73 | (\$39.49)  | \$20.00  | \$2,505.40 |
| 31779 Chavez Rodríguez Petra Paula        | COCINERA                  | \$1,737.12 | \$0.00   | \$0.00  | \$34.74 | (\$134.74) | \$19.92  | \$1,817.20 |
| 31780 Vazquez Ventura María Teresa        | AUXILIAR                  | \$1,737.12 | \$0.00   | \$0.00  | \$34.74 | (\$134.74) | \$20.12  | \$1,817.00 |
| 31787 Pinales Trejo Irene                 | BARRIDO MANUAL            | \$1,737.12 | \$449.00 | \$0.00  | \$34.74 | (\$134.74) | \$565.12 | \$1,721.00 |
| 31788 Morales Salinas Ruth                | BARRIDO MANUAL            | \$1,737.12 | \$449.00 | \$0.00  | \$34.74 | (\$134.74) | \$20.12  | \$2,266.00 |
| 31906 Ruiz Valdez Teresa                  | INTENDENTE                | \$1,737.12 | \$0.00   | \$0.00  | \$34.74 | (\$134.74) | \$19.92  | \$1,817.20 |
| 31916 Torres Cardona María De Los Angeles | INTENDENTE                | \$1,579.36 | \$589.85 | \$0.00  | \$31.59 | (\$142.78) | \$20.00  | \$2,260.40 |
| 31917 Loera Amador Samuel                 | RECOLECTOR BASURA         | \$1,579.36 | \$589.85 | \$0.00  | \$31.59 | (\$142.78) | \$20.00  | \$2,260.40 |
| 31919 Rivera Alcantar Francisco Eleazar   | RECOLECTOR BASURA         | \$1,737.12 | \$449.00 | \$0.00  | \$34.74 | (\$134.74) | \$20.12  | \$2,266.00 |
| 31920 Moreno Salazar Nestor Rogelio       | RECOLECTOR BASURA         | \$2,014.72 | \$201.20 | \$0.00  | \$40.29 | (\$107.87) | \$19.90  | \$2,263.60 |
| 31923 Soriano De La Rosa María Magdalena  | INTENDENTE                | \$1,737.12 | \$449.00 | \$0.00  | \$34.74 | (\$134.74) | \$340.32 | \$1,945.80 |
| 31928 Saldivar Aguero Lorena              | INTENDENTE                | \$1,737.12 | \$449.00 | \$0.00  | \$34.74 | (\$134.74) | \$536.32 | \$1,749.80 |
| 31935 Bernal Morales Adriana              | INTENDENTE                | \$1,737.12 | \$449.00 | \$0.00  | \$34.74 | (\$134.74) | \$19.92  | \$2,266.20 |
| 31937 Zarsosa Rojas Virginia              | INTENDENTE                | \$1,737.12 | \$449.00 | \$0.00  | \$34.74 | (\$134.74) | \$378.12 | \$1,908.00 |
| 31940 Rodriguez Treviño Francisco Javier  | RECOLECTOR BASURA         | \$1,737.12 | \$449.00 | \$0.00  | \$34.74 | (\$134.74) | \$19.92  | \$2,266.20 |
| 31953 Garcia Ibarra Erasmo                | MANTENIMIENTO             | \$1,504.16 | \$589.85 | \$0.00  | \$30.08 | (\$146.62) | \$0.15   | \$2,210.40 |
| 31956 Mendoza Candelaria Roberto          | JARDINERO                 | \$1,504.16 | \$589.85 | \$0.00  | \$30.08 | (\$146.62) | (\$0.05) | \$2,210.60 |