## CONTPAQ i

## NÓMINAS MUNICIPIO DE JUAREZ NUEVO LEON

Lista de Raya . Periodo 7 al 7 Quincenal del 01/04/2013 al 15/04/2013

Fecha: 10/Abr/2013 Hora: 16:35:54:24

| Código   Fecha   Puesto   Pu  | * * * *DEDUCCIONES* *NETCO 0.36 \$0.00 -\$126.70 \$ 0.21 \$0.00 -\$68.83 \$ 0.71 \$0.00 -\$125.70 \$ 0.21 \$0.00 \$525.15 \$ 0.31 \$0.00 \$70.65 \$ 0.24 \$0.00 -\$75.75 \$ 0.29 \$0.00 -\$124.70 \$   | \$1,459.0 |
|---|--|-----------|
| Código   Empleado   Puesto   Ingreso   Días   Ausencias   Sueldo   extras   descanso   Retroactivo   reportada \$   *   * PERCEPCIONES*   acreditado   Empleo (sp)   Empleo   I.S.P.T. (sp)   Préstamo   neto   Prestamo   neto   Prestamo   neto   Prestamo   | * * * *DEDUCCIONES* *NETCO 0.36 \$0.00 -\$126.70 \$ 0.21 \$0.00 -\$68.83 \$ 0.71 \$0.00 -\$125.70 \$ 0.21 \$0.00 \$525.15 \$ 0.31 \$0.00 \$70.65 \$ 0.24 \$0.00 -\$75.75 \$ 0.29 \$0.00 -\$124.70 \$   | . ,       |
| 61 Garcia Garza Jose Celestino AYUDANTE GENERAL 01/12/1997 15 0 \$1,332.30 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,332.30 \$200.63 \$-\$126.34 \$74.30 \$0.00     | 0.36 \$0.00 -\$126.70 \$ 0.21 \$0.00 -\$68.83 \$ 0.71 \$0.00 -\$125.70 \$ 0.21 \$0.00 \$525.15 \$ 0.31 \$0.00 \$70.65 \$ 0.24 \$0.00 -\$75.75 \$ 0.29 \$0.00 -\$124.70 \$  | . ,       |
| 72 Gaona Nunez Isidro AYUDANTE GENERAL 15/01/1998 15 0 \$1,353.30 \$676.65 \$90.22 \$0.00 \$0.0   | 0.21     \$0.00     -\$68.83     \$       0.71     \$0.00     -\$125.70     \$       0.21     \$0.00     \$525.15     \$       0.31     \$0.00     \$70.65     \$       0.24     \$0.00     -\$75.75     \$       0.29     \$0.00     -\$124.70     \$ | . ,       |
| 82 Villafuerte Hernandez Ana Maria INTENDENTE 21/01/1998 15 0 \$1,353.30 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,353.30 \$50.00 \$    | 0.71     \$0.00     -\$125.70     \$       0.21     \$0.00     \$525.15     \$       0.31     \$0.00     \$70.65     \$       0.24     \$0.00     -\$75.75     \$       0.29     \$0.00     -\$124.70     \$   | ¢2 100 0  |
| 129 Montalvo Campos Alfonso ROTULISTA 01/01/1994 15 0 \$5,010.15 \$0.00 \$0.00 \$0.00 \$0.00 \$5,010.15 \$0.00 \$0.00 \$5,010.15 \$0.00 \$0.00 \$525.36 \$525.36 \$0.00 \$0    | 0.21 \$0.00 \$525.15 \$<br>0.31 \$0.00 \$70.65 \$<br>0.24 \$0.00 -\$75.75 \$<br>0.29 \$0.00 -\$124.70 \$   | \$2,189.0 |
| 131 Estrada Garcia Ruben SOLDADOR 01/01/1994 15 0 \$2,944.65 \$0.00   | 0.31     \$0.00     \$70.65     \$       0.24     \$0.00     -\$75.75     \$       0.29     \$0.00     -\$124.70     \$  | \$1,479.0 |
| 132 Esparza Caballero Marco Antonio AUXILIAR 01/01/1994 15 0 \$1,940.25 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,940.25 \$-\$188.71 \$-\$75.51 \$113.21 \$0.00 \$0.00 \$-\$0.26 \$135 Ortiz Espinoza Luis AYUDANTE GENERAL 01/01/1994 15 0 \$1,353.30 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,353.30 \$-\$200.63 \$-\$124.99 \$75.64 \$0.00 \$0.00 \$0.25 \$136 Enriquez Vazquez Jose Valentin AYUDANTE GENERAL 01/01/1994 15 0 \$1,353.30 \$676.65 \$90.22 \$0.00 \$0.00 \$0.00 \$2,120.17 \$-\$188.71 \$-\$69.04 \$119.67 \$0.00 \$0                        | 0.24 \$0.00 -\$75.75 \$<br>0.29 \$0.00 -\$124.70 \$  | \$4,485.0 |
| 135 Ortiz Espinoza Luis AYUDANTE GENERAL 01/01/1994 15 0 \$1,353.30 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,353.30 \$-\$200.63 \$-\$124.99 \$75.64 \$0.00 \$0.00 \$0.25 \$136 Enriquez Vazquez Jose Valentin AYUDANTE GENERAL 01/01/1994 15 0 \$1,353.30 \$676.65 \$90.22 \$0.00 \$0.00 \$0.00 \$2,120.17 \$-\$188.71 \$-\$69.04 \$119.67 \$0.00 \$0.00 \$-\$0.75 \$141 Garcia Hernandez Alfonso OPERADOR 01/01/1994 15 0 \$2,770.80 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$2,770.80 \$0.00 \$197.42 \$52.04 \$0.00 \$0.02 \$159 Cabello Eguia Everardo AYUDANTE GENERAL 01/01/1994 15 0 \$1,353.30 \$676.65 \$90.22 \$0.00 \$0.00 \$0.00 \$2,029.95 \$-\$188.71 \$-\$69.04 \$119.67 \$0.00                                    | 0.29 \$0.00 - <mark>\$124.70</mark> \$   | \$2,874.0 |
| 136 Enriquez Vazquez Jose Valentin AYUDANTE GENERAL 01/01/1994 15 0 \$1,353.30 \$676.65 \$90.22 \$0.00 \$0.00 \$0.00 \$2,120.17 -\$188.71 -\$69.04 \$119.67 \$0.00 \$0.00 -\$0.75 \$141 Garcia Hernandez Alfonso OPERADOR 01/01/1994 15 0 \$2,770.80 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$197.42 \$52.04 \$0.00 \$                |  | \$2,016.0 |
| 141 Garcia Hernandez Alfonso OPERADOR 01/01/1994 15 0 \$2,770.80 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$2,770.80 \$0.00 \$19.42 \$52.04 \$0.00 \$0.02 \$159 Cabello Eguia Everardo AYUDANTE GENERAL 01/01/1994 15 0 \$1,353.30 \$676.65 \$0.00 \$             |  | \$1,478.0 |
| 159 Cabello Eguia Everardo AYUDANTE GENERAL 01/01/1994 15 0 \$1,353.30 \$676.65 \$0.00 \$0.00 \$0.00 \$0.00 \$2,029.95 \$-\$188.71 \$-\$71.93 \$116.78 \$0.00    | 0.79 \$0.00 -\$69.83 \$  | \$2,190.0 |
| 162 Segura Lopez Lorenzo AYUDANTE GENERAL 11/05/1994 15 0 \$1,353.30 \$676.65 \$90.22 \$0.00 \$0.00 \$0.00 \$2,120.17 -\$188.71 -\$69.04 \$119.67 \$0.00 \$0.00 \$0.21 \$0.00 \$0     | 0.24 \$0.00 \$51.80 \$   | \$2,719.0 |
| 165 Lumbreras Gaytan Guillermo       CHOFER       03/08/1994       15       0       \$1,940.25       \$970.13       \$0.00       \$0.00       \$2,910.38       -\$145.38       \$0.00       \$207.33       \$61.95       \$0.00       -\$0.57         171 Alanis Ayarzagoitia Irma De La Luz       CAPTURISTA       01/06/1998       15       0       \$3,999.30       \$0.00       \$0.00       \$0.00       \$3,999.30       \$0.00       \$0.00       \$3,999.30       \$0.00       \$348.93       \$348.93       \$0.00       \$0.00  | 0.12 \$0.00 -\$72.05 \$  | \$2,102.0 |
| 171 Alanis Ayarzagoitia Irma De La Luz CAPTURISTA 01/06/1998 15 0 \$3,999.30 \$0.00 \$0.00 \$0.00 \$0.00 \$3,999.30 \$0.0     | 0.21 \$0.00 - <mark>\$68.83</mark> \$  | \$2,189.0 |
|   | 0.57 \$0.00 \$61.38 \$   | \$2,849.0 |
| 177 Chaires Gonzalez Guadaluna TRARAIADOR SOCIAI 01/06/1998 15 0 \$4.479.45 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00   | 0.37 \$0.00 \$349.30 \$  | \$3,650.0 |
| 11) The figures and the contract and the  | 0.19 \$0.00 \$430.45 \$  | \$4,049.0 |
| 178 Moreno Hernandez Hector AYUDANTE GENERAL 01/01/1994 15 0 \$2,716.05 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$2,716.05 -\$145.38 \$0.00 \$191.46 \$46.09 \$0.00 -\$0.00  | 0.04 \$0.00 \$46.05 \$   | \$2,670.0 |
| 179 Gonzalez Vallejo Valdemar AYUDANTE GENERAL 01/01/1994 15 0 \$1,940.25 \$0.00 \$0.00 \$0.00 \$0.00 \$1,940.25 -\$188.71 -\$75.51 \$113.21 \$0.00 \$0.00 -\$0.24  | 0.24 \$0.00 -\$75.75 \$  | \$2,016.0 |
| 192 Gonzalez Garcia Maria Del Carmen BARRIDO MANUAL 28/11/1994 15 0 \$1,353.30 \$0.00 \$90.22 \$0.00 \$0.00 \$0.00 \$1,443.52 -\$200.63 -\$122.10 \$78.53 \$0.00 \$0.00 \$0.00 \$0.00   | 0.38 \$0.00 -\$122.48 \$   | \$1,566.0 |
| 198 Anguiano Macias Roberto TECNICO DIBUJANTE 16/08/1998 15 0 \$5,711.85 \$0.00 \$0.00 \$0.00 \$0.00 \$5,711.85 \$0.00 \$0.00 \$672.79 \$672.79 \$0.00 \$0.00   | 0.06 \$0.00 \$672.85 \$  | \$5,039.0 |
| 223 Gonzalez Rodríguez Moises CHOFER 12/11/1998 15 0 \$1,940.25 \$970.13 \$129.35 \$0.00 \$0.00 \$0.00 \$3,039.73 -\$145.38 \$0.00 \$214.36 \$68.99 \$0.00 -\$0.26  | 0.26 \$0.00 \$68.73 \$   | \$2,971.0 |
| 246 Reves Hernandez Jesus CHOFER 29/05/1995 15 0 \$1,940.25 \$970.13 \$0.00 \$0.00 \$0.00 \$0.00 \$2,910.38 -\$145.38 \$0.00 \$207.33 \$61.95 \$0.00 \$0.43   | 0.43 \$0.00 \$62.38 \$   | \$2,848.0 |
| 289 Madrigal Briones Selene Guadalup CAJERA 01/10/1999 15 0 \$5,322.60 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$5,322.60 \$0.00 \$5.00 \$5.00 \$0.00 \$589.65 \$589.65 \$0.00 \$0.00  | 0.05 \$0.00 \$589.60 \$  | \$4,733.0 |
| 299 Garcia Garcia Griselda BARRIDO MANUAL 11/04/1996 15 0 \$1,353.30 \$0.00 \$0.00 \$0.00 \$0.00 \$1,353.30 -\$200.63 -\$124.99 \$75.64 \$0.00 \$0.00 -\$0.71   | 0.71 \$0.00 -\$125.70 \$   | \$1,479.0 |
| 335 Leal Luna Fidel CHOFER 17/07/1996 15 0 \$1,940.25 \$970.13 \$0.00 \$0.00 \$0.00 \$0.00 \$2,910.38 -\$145.38 \$0.00 \$207.33 \$61.95 \$0.00 -\$0.50  | 0.57 \$0.00 \$61.38 \$   | \$2,849.0 |
| 376 Garza Esquivel Rodrigo AYUDANTE GENERAL 15/11/1996 15 0 \$1,353.30 \$0.00 \$0.00 \$0.00 \$0.00 \$1,353.30 -\$200.63 -\$124.99 \$75.64 \$0.00 \$0.00 -\$0.71   |  | \$1,479.0 |
| 389 Cano Gonzalez Maria Dolores INTENDENTE DE CAPILLA 11/05/2000 15 0 \$1,353.30 \$0.00 \$0.00 \$0.00 \$0.00 \$1,353.30 -\$200.63 -\$124.99 \$75.64 \$0.00 \$0.00 \$0.00  | •  | \$1,479.0 |
| 403 Ortiz Vela Aurelia INTENDENTE 07/04/1997 15 0 \$2,797.20 \$0.00 \$0.00 \$0.00 \$0.00 \$2,797.20 \$54.538 \$0.00 \$200.29 \$54.91 \$0.00 \$0.25  | •  | \$2,742.0 |
| 408 Gomez Valenzuela Juan De Dios OPERADOR 15/05/1997 15 0 \$4,419.53 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$419.53 \$419.53 \$0.00 \$0.00   |  | \$4,000.0 |
| 438 Rodríguez Ayala Cesar Jaime CHOFER 03/09/1997 15 0 \$1,940.25 \$970.13 \$129.35 \$0.00 \$0.00 \$0.00 \$3,039.73 -\$145.38 \$0.00 \$214.36 \$68.99 \$0.00 -\$0.20  |  | \$2,971.0 |
| 441 Guel Pena Juan Gabriel CAPTURISTA 16/09/1997 15 0 \$4,723.05 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$47,23.05 \$0.00 \$0.12   |  | \$4,249.0 |
| 457 Serna Nava Maria Elia COORDINADORA DE ALCOH: 01/11/2009 15 0 \$6,900.90 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00   |  | \$5,974.0 |
| 475 Revna Puente Gregorio AYUDANTE GENERAL 09/11/2000 15 0 \$3,121.80 \$0.00 \$0.00 \$0.00 \$0.00 \$3,121.80 \$-\$125.10 \$0.00 \$235.61 \$110.51 \$0.00 \$0.25   |  | \$3,011.0 |
| 486 Perez Faz Javier CAPTURISTA 31/10/2000 15 0 \$9,833.85 \$0.00 \$0 |  | \$8,280.0 |
| 492 De Los Reyes Gonzalez Juan Angel TECNICO DIBUJANTE 01/12/2000 15 0 \$5,711.85 \$0.00 \$0.00 \$0.00 \$5,711.85 \$0.00      |  | \$5,039.0 |
| 536 Martinez Rios Felix AYUDANTE GENERAL 25/01/2001 15 0 \$1,809.45 \$0.00 \$0.00 \$0.00 \$0.00 \$1,809.45 -\$188.71 -\$83.88 \$104.84 \$0.00 \$0.00 \$0.33   |  | \$1,893.0 |
| 585 Gonzalez Garcia Octavio Cesar TECNICO DIBUJANTE 16/06/2001 15 0 \$5,711.85 \$0.00      | •  | \$5,039.0 |
| 590 Zapata Hernandez Manuela De Jes TRABAJADOR SOCIAL 16/06/2001 15 0 \$4,479.60 \$0.00 \$0.00 \$0.00 \$0.00 \$430.29 \$430.29 \$0.00       |  | \$4,050.0 |
| 647 Rodriguez Francisco Jav AYUDANTE GENERAL 27/09/2001 15 0 \$1,353.30 \$360.88 \$90.22 \$0.00 \$0.00 \$1,804.40 -\$193.80 -\$94.34 \$99.46 \$0.00 \$0.00 \$-\$0.20  |  | \$1,899.0 |
| 655 Gonzalez Garza Jesus Manuel CHOFER 27/09/2001 15 0 \$3,109.13 \$0.00 \$0.00 \$0.00 \$0.00 \$3,109.13 \$0.00 \$0.   |  | \$3.000.0 |
| 678 Garcia Rodriguez Isidro AYUDANTE GENERAL 20/03/2002 15 0 \$1,353.30 \$676.65 \$0.00 \$0.00 \$0.00 \$2,029.95 -\$188.71 -\$71.93 \$116.78 \$0.00 \$0.00 \$-\$0.12  |  | \$2,102.0 |
| 680 Garcia Estrada Paz AYUDANTE GENERAL 20/03/2002 15 0 \$1,353.30 \$676.65 \$0.00 \$0.00 \$0.00 \$2,029.95 -\$188.71 -\$71.93 \$116.78 \$0.00     |  | \$2,102.0 |
| 684 Lopez Rodriguez Nicolas AYUDANTE GENERAL 20/03/2002 15 0 \$1,353.30 \$676.65 \$90.22 \$0.00 \$0.00 \$2,120.17 -\$188.71 -\$68.71 -\$69.04 \$119.67 \$0.00 \$0.00 \$0.21   |  | \$2,102.0 |
| 684 Lopez Rodriguez Nicolas A TODANTE GENERAL 20/03/2002 15 0 \$1,353.30 \$676.65 \$90.22 \$0.00 \$0.00 \$2,120.17 -\$188.71 -\$0.04 \$119.67 \$0.00 \$0.00 \$0.00 \$0.21 \$0.00      |  | \$2,189.0 |
| 696 Colunga Perez Jose Luis AYUDANTE GENERAL 20/03/2002 15 0 \$1,353.30 \$676.65 \$0.00 \$0.00 \$0.00 \$2,029.95 -\$188.71 -\$71.93 \$116.78 \$0.00       |  | \$2,102.0 |
|   | •  | \$1,479.0 |
|   |  | \$2,189.0 |
|   |  | \$2,189.0 |
|   |  | . ,       |
| 723 Garcia Rodriguez Eleazar CHOFER 27/06/2002 14 1 \$3,109.13 \$0.00 \$0.00 \$0.00 \$0.00 \$3,109.13 -\$125.10 \$0.00 \$234.23 \$109.13 \$0.00 \$0.00  |  | \$3,000.0 |

| G                                    | OPERADOR                | 08/08/2002 | 15 | 0 | \$2,839.50  | \$0.00     | \$189.30 | \$0.00 | \$0.00 | \$0.00       | \$3,028.80  | -\$145.38 | \$0.00    | \$215.19   | \$69.81    | \$0.00   | -\$0.01      | \$0.00 | \$69.80        | \$2,959.00  |
|--------------------------------------|-------------------------|------------|----|---|-------------|------------|----------|--------|--------|--------------|-------------|-----------|-----------|------------|------------|----------|--------------|--------|----------------|-------------|
|                                      | CAPTURISTA              | 01/11/2002 | 15 | 0 | \$3,820.35  | \$0.00     | \$0.00   | \$0.00 | \$0.00 | \$0.00       | \$3,820.35  | \$0.00    | \$0.00    | \$320.30   | \$320.30   | \$0.00   | \$0.05       | \$0.00 | \$320.35       | \$3,500.00  |
| •                                    | OPERADOR DE SANIDAD Y C |            | 15 | 0 | \$3,820.29  | \$0.00     | \$0.00   | \$0.00 | \$0.00 | \$0.00       | \$3,820.29  | \$0.00    | \$0.00    | \$320.29   | \$320.29   | \$0.00   | \$0.00       | \$0.00 | \$320.29       | \$3,500.00  |
|                                      | AYUDANTE GENERAL        | 17/07/2003 | 15 | 0 | \$2,337.60  | \$1,168.80 | \$155.84 | \$0.00 | \$0.00 | \$0.00       | \$3,662.24  | -\$107.37 | \$0.00    | \$279.57   | \$172.20   | \$0.00   | \$0.04       | \$0.00 | \$172.24       | \$3,490.00  |
| •                                    | AYUDANTE GENERAL        | 22/01/2004 | 15 | 0 | \$1,353.30  | \$676.65   | \$0.00   | \$0.00 | \$0.00 | \$0.00       | \$2,029.95  | -\$188.71 | -\$71.93  | \$116.78   | \$0.00     | \$0.00   | -\$0.12      | \$0.00 | -\$72.05       | \$2,102.00  |
|                                      | GESTOR                  | 31/10/2003 | 15 | 0 | \$12,483.75 | \$0.00     | \$0.00   | \$0.00 | \$0.00 | \$0.00       | \$12,483.75 | \$0.00    | \$0.00    | \$2,167.55 | \$2,167.55 | \$0.00   | \$0.20       | \$0.00 | \$2,167.75     | \$10,316.00 |
| 862 Cuellar Campos Luis Angel        | CHOFER                  | 03/06/2004 | 15 | 0 | \$3,248.85  | \$0.00     | \$0.00   | \$0.00 | \$0.00 | \$0.00       | \$3,248.85  | -\$125.10 | \$0.00    | \$249.43   | \$124.33   | \$0.00   | -\$0.48      | \$0.00 | \$123.85       | \$3,125.00  |
|                                      | CAPTURISTA              | 31/10/2003 | 15 | 0 | \$3,174.15  | \$0.00     | \$0.00   | \$0.00 | \$0.00 | \$0.00       | \$3,174.15  | -\$125.10 | \$0.00    | \$241.30   | \$116.20   | \$0.00   | -\$0.05      | \$0.00 | \$116.15       | \$3,058.00  |
|                                      | BARRIDO MANUAL          | 10/02/2003 | 15 | 0 | \$1,353.30  | \$0.00     | \$0.00   | \$0.00 | \$0.00 | \$0.00       | \$1,353.30  | -\$200.63 | -\$124.99 | \$75.64    | \$0.00     | \$0.00   | \$0.29       | \$0.00 | -\$124.70      | \$1,478.00  |
|                                      | AYUDANTE GENERAL        | 04/04/2002 | 15 | 0 | \$1,353.30  | \$676.65   | \$90.22  | \$0.00 | \$0.00 | \$0.00       | \$2,120.17  | -\$188.71 | -\$69.04  | \$119.67   | \$0.00     | \$0.00   | \$0.21       | \$0.00 | -\$68.83       | \$2,189.00  |
|                                      | CHOFER                  | 14/01/2002 | 15 | 0 | \$1,940.25  | \$970.13   | \$0.00   | \$0.00 | \$0.00 | \$0.00       | \$2,910.38  | -\$145.38 | \$0.00    | \$207.33   | \$61.95    | \$0.00   | -\$0.57      | \$0.00 | \$61.38        | \$2,849.00  |
| 1725 Loera Mata Aurelio              | AYUDANTE GENERAL        | 17/01/2002 | 15 | 0 | \$1,353.30  | \$676.65   | \$90.22  | \$0.00 | \$0.00 | \$0.00       | \$2,120.17  | -\$188.71 | -\$69.04  | \$119.67   | \$0.00     | \$0.00   | \$0.21       | \$0.00 | -\$68.83       | \$2,189.00  |
|                                      | INTENDENTE              | 17/01/2002 | 15 | 0 | \$1,353.30  | \$0.00     | \$0.00   | \$0.00 | \$0.00 | \$0.00       | \$1,353.30  | -\$200.63 | -\$124.99 | \$75.64    | \$0.00     | \$0.00   | -\$0.71      | \$0.00 | -\$125.70      | \$1,479.00  |
|                                      | CHOFER                  | 18/03/2002 | 15 | 0 | \$1,940.25  | \$970.13   | \$0.00   | \$0.00 | \$0.00 | \$0.00       | \$2,910.38  | -\$145.38 | \$0.00    | \$207.33   | \$61.95    | \$0.00   | \$0.43       | \$0.00 | \$62.38        | \$2,848.00  |
| 1867 Galvan Campos Edgar Arturo      | AYUDANTE GENERAL        | 01/05/2009 | 15 | 0 | \$2,200.80  | \$1,100.40 | \$0.00   | \$0.00 | \$0.00 | \$0.00       | \$3,301.20  | -\$125.10 | \$0.00    | \$249.14   | \$124.04   | \$0.00   | \$0.16       | \$0.00 | \$124.20       | \$3,177.00  |
| 1872 Flores Moya Clemente            | JARDINERO               | 09/08/2002 | 15 | 0 | \$1,353.30  | \$676.65   | \$90.22  | \$0.00 | \$0.00 | \$0.00       | \$2,120.17  | -\$188.71 | -\$69.04  | \$119.67   | \$0.00     | \$0.00   | \$0.21       | \$0.00 | -\$68.83       | \$2,189.00  |
| 1899 Coronado Guerrero Mario Alberto | CAPTURISTA              | 04/09/2002 | 15 | 0 | \$6,358.05  | \$0.00     | \$0.00   | \$0.00 | \$0.00 | \$0.00       | \$6,358.05  | \$0.00    | \$0.00    | \$810.82   | \$810.82   | \$0.00   | \$0.23       | \$0.00 | \$811.05       | \$5,547.00  |
| 1917 Florentino Rubio Oscar          | JARDINERO               | 09/10/2002 | 15 | 0 | \$1,353.30  | \$676.65   | \$90.22  | \$0.00 | \$0.00 | \$0.00       | \$2,120.17  | -\$188.71 | -\$69.04  | \$119.67   | \$0.00     | \$0.00   | \$0.21       | \$0.00 | -\$68.83       | \$2,189.00  |
| 1941 Rodriguez Duron Maria De La Luz | CAPTURISTA              | 01/01/2003 | 15 | 0 | \$6,993.75  | \$0.00     | \$0.00   | \$0.00 | \$0.00 | \$0.00       | \$6,993.75  | \$0.00    | \$0.00    | \$946.61   | \$946.61   | \$0.00   | -\$0.86      | \$0.00 | \$945.75       | \$6,048.00  |
| 1963 Sanchez Prieto Carlos Antonio   | JUEZ CALIFICADOR        | 16/01/2003 | 15 | 0 | \$4,724.10  | \$0.00     | \$0.00   | \$0.00 | \$0.00 | \$0.00       | \$4,724.10  | \$0.00    | \$0.00    | \$474.10   | \$474.10   | \$0.00   | \$0.00       | \$0.00 | \$474.10       | \$4,250.00  |
| 1997 Ramirez Perez Dalila            | AYUDANTE GENERAL        | 20/01/2009 | 15 | 0 | \$1,827.90  | \$0.00     | \$0.00   | \$0.00 | \$0.00 | \$0.00       | \$1,827.90  | -\$188.71 | -\$82.70  | \$106.02   | \$0.00     | \$0.00   | -\$0.40      | \$0.00 | -\$83.10       | \$1,911.00  |
| 1998 Ibarra Mejia Ruth               | AYUDANTE GENERAL        | 27/02/2003 | 15 | 0 | \$1,827.90  | \$0.00     | \$0.00   | \$0.00 | \$0.00 | \$0.00       | \$1,827.90  | -\$188.71 | -\$82.70  | \$106.02   | \$0.00     | \$0.00   | -\$0.40      | \$0.00 | -\$83.10       | \$1,911.00  |
| 2032 Guevara Triana Carlos Hugo      | GESTOR                  | 16/04/2003 | 15 | 0 | \$5,207.40  | \$0.00     | \$0.00   | \$0.00 | \$0.00 | \$0.00       | \$5,207.40  | \$0.00    | \$0.00    | \$565.04   | \$565.04   | \$0.00   | \$0.36       | \$0.00 | \$565.40       | \$4,642.00  |
| 2077 Rodriguez Tovar Erika Guadalupe | TERAPISTA FISICO        | 02/06/2003 | 15 | 0 | \$3,820.35  | \$0.00     | \$0.00   | \$0.00 | \$0.00 | \$0.00       | \$3,820.35  | \$0.00    | \$0.00    | \$320.30   | \$320.30   | \$0.00   | \$0.05       | \$0.00 | \$320.35       | \$3,500.00  |
| 2085 Lopez Campos Fernando           | JARDINERO               | 05/06/2003 | 15 | 0 | \$1,353.30  | \$676.65   | \$90.22  | \$0.00 | \$0.00 | \$0.00       | \$2,120.17  | -\$188.71 | -\$69.04  | \$119.67   | \$0.00     | \$0.00   | \$0.21       | \$0.00 | -\$68.83       | \$2,189.00  |
| 2153 Gonzalez Ruiz Armando           | CHOFER                  | 31/10/2003 | 15 | 0 | \$1,940.25  | \$0.00     | \$0.00   | \$0.00 | \$0.00 | \$0.00       | \$1,940.25  | -\$188.71 | -\$75.51  | \$113.21   | \$0.00     | \$0.00   | -\$0.24      | \$0.00 | -\$75.75       | \$2,016.00  |
| 2160 Paez Charles Maria Del Rosario  | TECNICO ADMINISTRATIVO  | 31/10/2003 | 15 | 0 | \$2,904.00  | \$0.00     | \$0.00   | \$0.00 | \$0.00 | \$0.00       | \$2,904.00  | -\$145.38 | \$0.00    | \$211.91   | \$66.53    | \$0.00   | \$0.47       | \$0.00 | \$67.00        | \$2,837.00  |
| 2161 Galvan Gonzalez Maria Isidra    | RECEPCION               | 31/10/2003 | 15 | 0 | \$2,296.50  | \$0.00     | \$0.00   | \$0.00 | \$0.00 | \$0.00       | \$2,296.50  | -\$174.78 | -\$28.97  | \$145.81   | \$0.00     | \$0.00   | \$0.47       | \$0.00 | -\$28.50       | \$2,325.00  |
| 2165 Leal Rodriguez Arturo           | CAPTURISTA              | 31/10/2003 | 15 | 0 | \$3,852.45  | \$0.00     | \$0.00   | \$0.00 | \$0.00 | \$0.00       | \$3,852.45  | \$0.00    | \$0.00    | \$325.44   | \$325.44   | \$0.00   | \$0.01       | \$0.00 | \$325.45       | \$3,527.00  |
| 2170 Gonzalez Aguilar Jonathan       | CAJERO                  | 31/10/2003 | 15 | 0 | \$3,169.20  | \$0.00     | \$0.00   | \$0.00 | \$0.00 | \$0.00       | \$3,169.20  | -\$125.10 | \$0.00    | \$240.76   | \$115.66   | \$0.00   | -\$0.46      | \$0.00 | \$115.20       | \$3,054.00  |
| 2196 Romero Medina Rosa Maria        | BARRIDO MANUAL          | 06/11/2003 | 15 | 0 | \$1,353.30  | \$0.00     | \$0.00   | \$0.00 | \$0.00 | \$0.00       | \$1,353.30  | -\$200.63 | -\$124.99 | \$75.64    | \$0.00     | \$0.00   | -\$0.71      | \$0.00 | -\$125.70      | \$1,479.00  |
| 2214 Lozano Garcia Martha Patricia   | CAPTURISTA              | 16/11/2003 | 15 | 0 | \$4,104.45  | \$0.00     | \$0.00   | \$0.00 | \$0.00 | \$0.00       | \$4,104.45  | \$0.00    | \$0.00    | \$365.76   | \$365.76   | \$0.00   | -\$0.31      | \$0.00 | \$365.45       | \$3,739.00  |
| 2250 Rios Gonzalez Francisco Javier  | CHOFER DE AUTOBUS       | 01/12/2003 | 15 | 0 | \$1,816.80  | \$0.00     | \$0.00   | \$0.00 | \$0.00 | \$0.00       | \$1,816.80  | -\$188.71 | -\$83.41  | \$105.31   | \$0.00     | \$0.00   | \$0.21       | \$0.00 | -\$83.20       | \$1,900.00  |
| 2253 Alfaro Vega Jesus               | PLOMERO                 | 01/05/2009 | 15 | 0 | \$1,940.25  | \$970.13   | \$0.00   | \$0.00 | \$0.00 | \$0.00       | \$2,910.38  | -\$145.38 | \$0.00    | \$207.33   | \$61.95    | \$0.00   | -\$0.57      | \$0.00 | \$61.38        | \$2,849.00  |
| 2261 Netro Medina Pedro              | MAESTRO PINTURA         | 05/01/2004 | 15 | 0 | \$1,521.00  | \$0.00     | \$0.00   | \$0.00 | \$0.00 | \$0.00       | \$1,521.00  | -\$200.63 | -\$114.26 | \$86.38    | \$0.00     | \$0.00   | \$0.26       | \$0.00 | -\$114.00      | \$1,635.00  |
| 2278 Carrion Garcia Flor Elizabeth   | GESTORIA                | 09/01/2004 | 15 | 0 | \$6,983.70  | \$0.00     | \$0.00   | \$0.00 | \$0.00 | \$0.00       | \$6,983.70  | \$0.00    | \$0.00    | \$944.46   | \$944.46   | \$0.00   | -\$0.76      | \$0.00 | \$943.70       | \$6,040.00  |
| 2286 Alamillo Cabrera Apolonio       | MENSAJERO               | 16/01/2004 | 15 | 0 | \$1,944.30  | \$0.00     | \$0.00   | \$0.00 | \$0.00 | \$0.00       | \$1,944.30  | -\$188.71 | -\$75.25  | \$113.47   | \$0.00     | \$0.00   | -\$0.45      | \$0.00 | -\$75.70       | \$2,020.00  |
| 2287 Montemayor Silva Juan           | AYUDANTE GENERAL        | 16/01/2004 | 15 | 0 | \$1,827.90  | \$0.00     | \$0.00   | \$0.00 | \$0.00 | \$0.00       | \$1,827.90  | -\$188.71 | -\$82.70  | \$106.02   | \$0.00     | \$0.00   | -\$0.40      | \$0.00 | -\$83.10       | \$1,911.00  |
|                                      | CHOFER                  | 26/01/2004 | 15 | 0 | \$1,940.25  | \$970.13   | \$0.00   | \$0.00 | \$0.00 | \$0.00       | \$2,910.38  | -\$145.38 | \$0.00    | \$207.33   | \$61.95    | \$0.00   | \$0.43       | \$0.00 | \$62.38        | \$2,848.00  |
| 2298 Trevino Mendoza Angel Agapito   | CHOFER                  | 27/01/2004 | 15 | 0 | \$1,940.25  | \$970.13   | \$0.00   | \$0.00 | \$0.00 | \$0.00       | \$2,910.38  | -\$145.38 | \$0.00    | \$207.33   | \$61.95    | \$0.00   | \$0.43       | \$0.00 | \$62.38        | \$2,848.00  |
| 2299 Galvan Gonzalez Hector          | AYUDANTE GENERAL        | 04/02/2004 | 15 | 0 | \$2,274.60  | \$0.00     | \$0.00   | \$0.00 | \$0.00 | \$0.00       | \$2,274.60  | -\$174.78 | -\$31.35  | \$143.43   | \$0.00     | \$0.00   | -\$0.05      | \$0.00 | -\$31.40       | \$2,306.00  |
| 2311 Garay Perez Agustin             | AYUDANTE GENERAL        | 23/02/2004 | 15 | 0 | \$2,140.08  | \$0.00     | \$0.00   | \$0.00 | \$0.00 | \$0.00       | \$2,140.08  | -\$188.71 | -\$59.92  | \$128.80   | \$0.00     | \$0.00   | \$0.00       | \$0.00 | -\$59.92       | \$2,200.00  |
| 2317 Zavala Gomez Felix              | CHOFER                  | 26/02/2004 | 15 | 0 | \$2,477.85  | \$1,238.92 | \$165.19 | \$0.00 | \$0.00 | \$0.00       | \$3,881.96  | \$0.00    | \$0.00    | \$307.03   | \$307.03   | \$0.00   | -\$0.07      | \$0.00 | \$306.96       | \$3,575.00  |
| 2319 De La Cruz Flores Filiberto     | AYUDANTE GENERAL        | 07/03/2004 | 15 | 0 | \$1,353.30  | \$676.65   | \$0.00   | \$0.00 | \$0.00 | \$0.00       | \$2,029.95  | -\$188.71 | -\$71.93  | \$116.78   | \$0.00     | \$0.00   | -\$0.12      | \$0.00 | -\$72.05       | \$2,102.00  |
| 2347 Zavala Gomez Jose               | JARDINERO               | 06/05/2004 | 15 | 0 | \$1,353.30  | \$360.88   | \$90.22  | \$0.00 | \$0.00 | \$0.00       | \$1,804.40  | -\$193.80 | -\$94.34  | \$99.46    | \$0.00     | \$0.00   | -\$0.26      | \$0.00 | -\$94.60       | \$1,899.00  |
| 2349 Vazquez Cavazos Roberto         | AYUDANTE GENERAL        | 13/05/2004 | 15 | 0 | \$1,353.30  | \$0.00     | \$0.00   | \$0.00 | \$0.00 | \$0.00       | \$1,353.30  | -\$200.63 | -\$124.99 | \$75.64    | \$0.00     | \$0.00   | -\$0.71      | \$0.00 | -\$125.70      | \$1,479.00  |
| ·                                    | ARCHIVISTA              | 16/07/2009 | 15 | 0 | \$6.336.45  | \$0.00     | \$0.00   | \$0.00 | \$0.00 | \$0.00       | \$6,336.45  | \$0.00    | \$0.00    | \$806.21   | \$806.21   | \$0.00   | \$0.24       | \$0.00 | \$806.45       | \$5,530.00  |
| •                                    | AYUDANTE GENERAL        | 20/06/2004 | 15 | 0 | \$1,353.30  | \$0.00     | \$0.00   | \$0.00 | \$0.00 | \$0.00       | \$1,353.30  | -\$200.63 | -\$124.99 | \$75.64    | \$0.00     | \$0.00   | \$0.29       | \$0.00 | -\$124.70      | \$1,478.00  |
|                                      | ENCARGADA DE REHABILITA | 15/06/2004 | 15 | 0 | \$3,820.35  | \$0.00     | \$0.00   | \$0.00 | \$0.00 | \$0.00       | \$3,820.35  | \$0.00    | \$0.00    | \$320.30   | \$320.30   | \$0.00   | \$0.05       | \$0.00 | \$320.35       | \$3,500.00  |
| <u> </u>                             | BARRIDO MANUAL          | 11/07/2004 | 15 | 0 | \$1,353.30  | \$0.00     | \$0.00   | \$0.00 | \$0.00 | \$0.00       | \$1,353.30  | -\$200.63 | -\$124.99 | \$75.64    | \$0.00     | \$0.00   | \$0.29       | \$0.00 | -\$124.70      | \$1,478.00  |
| •                                    | CHOFER                  | 15/07/2004 | 15 | 0 | \$2,716.05  | \$0.00     | \$0.00   | \$0.00 | \$0.00 | \$0.00       | \$2,716.05  | -\$145.38 | \$0.00    | \$191.46   | \$46.09    | \$0.00   | -\$0.04      | \$0.00 | \$46.05        | \$2,670.00  |
|                                      | CHOFER DE AUTOBUS       | 31/07/2004 | 15 | 0 | \$1,816.80  | \$0.00     | \$0.00   | \$0.00 | \$0.00 | \$0.00       | \$1,816.80  | -\$188.71 | -\$83.41  | \$105.31   | \$0.00     | \$0.00   | \$0.21       | \$0.00 | -\$83.20       | \$1,900.00  |
|                                      | BARRIDO MANUAL          | 22/08/2004 | 15 | 0 | \$1,353.30  | \$0.00     | \$90.22  | \$0.00 | \$0.00 | \$0.00       | \$1,443.52  | -\$200.63 | -\$122.10 | \$78.53    | \$0.00     | \$313.00 | -\$0.38      | \$0.00 | \$190.52       | \$1,253.00  |
| 0 0                                  | BARRIDO MANUAL          | 23/09/2004 | 15 | 0 | \$1,353.30  | \$0.00     | \$0.00   | \$0.00 | \$0.00 | \$0.00       | \$1,353.30  | -\$200.63 | -\$124.99 | \$75.64    | \$0.00     | \$0.00   | -\$0.71      | \$0.00 | -\$125.70      | \$1,479.00  |
|                                      |                         | ,, +       |    | • | + 1,555.50  | φο.σσ      | φυ.υυ    | 70.00  | φυ.υυ  | <b>40.00</b> | ψ±,555.55   | Ψ200.03   | Q1255     | ψ. 3.34    | φο.σσ      | φο.σσ    | y 0 <u>1</u> | φο.σσ  | ψ <u>1</u> 230 | T-, 5.00    |
|                                      |                         |            |    |   |             |            |          |        |        |              |             |           |           |            |            |          |              |        |                |             |

|  |            |    |   | _           |            |         |        |        |        |             |           |           |            |            | _        |         |        |            |            |
|--|------------|----|---|-------------|------------|---------|--------|--------|--------|-------------|-----------|-----------|------------|------------|----------|---------|--------|------------|------------|
| 2453 Segura Torres Daniel AYUDANTE GENERAL             | 11/11/2004 | 15 | 0 | \$1,353.30  | \$0.00     | \$0.00  | \$0.00 | \$0.00 | \$0.00 | \$1,353.30  | -\$200.63 | -\$124.99 | \$75.64    | \$0.00     | \$0.00   | \$0.29  | \$0.00 | -\$124.70  | \$1,478.00 |
| 2493 Castillo Villazana Jose Noe CHOFER                | 01/02/2005 | 15 | 0 | \$3,109.13  | \$0.00     | \$0.00  | \$0.00 | \$0.00 | \$0.00 | \$3,109.13  | -\$125.10 | \$0.00    | \$234.23   | \$109.13   | \$0.00   | \$0.00  | \$0.00 | \$109.13   | \$3,000.00 |
| 2496 Bernal Dominguez Daniel Eduardo AYUDANTE GENERAL  | 14/02/2005 | 15 | 0 | \$1,353.30  | \$676.65   | \$0.00  | \$0.00 | \$0.00 | \$0.00 | \$2,029.95  | -\$188.71 | -\$71.93  | \$116.78   | \$0.00     | \$0.00   | -\$0.12 | \$0.00 | -\$72.05   | \$2,102.00 |
| 2498 Ramos Castillo Andres AYUDANTE GENERAL            | 10/02/2005 | 15 | 0 | \$1,353.30  | \$0.00     | \$90.22 | \$0.00 | \$0.00 | \$0.00 | \$1,443.52  | -\$200.63 | -\$122.10 | \$78.53    | \$0.00     | \$0.00   | -\$0.38 | \$0.00 | -\$122.48  | \$1,566.00 |
| 2527 Aguilar Palacios Jose Luis CHOFER                 | 08/07/2008 | 15 | 0 | \$1,940.25  | \$970.13   | \$0.00  | \$0.00 | \$0.00 | \$0.00 | \$2,910.38  | -\$145.38 | \$0.00    | \$207.33   | \$61.95    | \$0.00   | -\$0.57 | \$0.00 | \$61.38    | \$2,849.00 |
| 2535 Morales Cardona Guadalupe AYUDANTE GENERAL        | 01/05/2005 | 15 | 0 | \$1,353.30  | \$0.00     | \$0.00  | \$0.00 | \$0.00 | \$0.00 | \$1,353.30  | -\$200.63 | -\$124.99 | \$75.64    | \$0.00     | \$0.00   | -\$0.71 | \$0.00 | -\$125.70  | \$1,479.00 |
| 2543 Mireles Garcia Rolando DIRECTOR JURIDICO          | 01/07/2012 | 15 | 0 | \$11,696.40 | \$0.00     | \$0.00  | \$0.00 | \$0.00 | \$0.00 | \$11,696.40 | \$0.00    | \$0.00    | \$1,982.36 | \$1,982.36 | \$0.00   | \$0.04  | \$0.00 | \$1,982.40 | \$9,714.00 |
| 2545 Oyervides Garcia Emiliano AYUDANTE GENERAL        | 19/05/2005 | 15 | 0 | \$1,353.30  | \$676.65   | \$90.22 | \$0.00 | \$0.00 | \$0.00 | \$2,120.17  | -\$188.71 | -\$69.04  | \$119.67   | \$0.00     | \$0.00   | \$0.21  | \$0.00 | -\$68.83   | \$2,189.00 |
| 2546 Colunga Nieto Jaime Jesus CHOFER                  | 20/05/2005 | 15 | 0 | \$4,419.53  | \$0.00     | \$0.00  | \$0.00 | \$0.00 | \$0.00 | \$4,419.53  | \$0.00    | \$0.00    | \$419.53   | \$419.53   | \$0.00   | \$0.00  | \$0.00 | \$419.53   | \$4,000.00 |
| 2583 Hernandez Lopez Jose Francisco AYUDANTE GENERAL   | 29/08/2005 | 15 | 0 | \$1,353.30  | \$676.65   | \$90.22 | \$0.00 | \$0.00 | \$0.00 | \$2,120.17  | -\$188.71 | -\$69.04  | \$119.67   | \$0.00     | \$0.00   | \$0.21  | \$0.00 | -\$68.83   | \$2,189.00 |
| 2587 Crisanto Dominguez Rogelio OPERADOR DE SANIDAD    |            | 15 | 0 | \$3,820.29  | \$0.00     | \$0.00  | \$0.00 | \$0.00 | \$0.00 | \$3,820.29  | \$0.00    | \$0.00    | \$320.29   | \$320.29   | \$0.00   | \$0.00  | \$0.00 | \$320.29   | \$3,500.00 |
| 2590 Garza Gonzalez Maria Del Carmen BIBLIOTECARIA     | 16/07/2012 | 15 | 0 | \$4,237.50  | \$0.00     | \$0.00  | \$0.00 | \$0.00 | \$0.00 | \$4,237.50  | \$0.00    | \$0.00    | \$387.05   | \$387.05   | \$0.00   | \$0.45  | \$0.00 | \$387.50   | \$3,850.00 |
| 2618 Guerrero Serrato Delfina AYUDANTE GENERAL         | 04/12/2005 | 15 | 0 | \$1,353.30  | \$0.00     | \$0.00  | \$0.00 | \$0.00 | \$0.00 | \$1,353.30  | -\$200.63 | -\$124.99 | \$75.64    | \$0.00     | \$0.00   | -\$0.71 | \$0.00 | -\$125.70  | \$1,479.00 |
| 2623 Vitela Roman Laura Concepcion ENFERMERA GUARDERIA | 23/12/2005 | 15 | 0 | \$3,169.20  | \$0.00     | \$0.00  | \$0.00 | \$0.00 | \$0.00 | \$3,169.20  | -\$125.10 | \$0.00    | \$240.76   | \$115.66   | \$0.00   | -\$0.46 | \$0.00 | \$115.20   | \$3,054.00 |
| 2630 Medina Gomez Antonio JARDINERO                    | 05/01/2006 | 15 | 0 | \$1,353.30  | \$676.65   | \$90.22 | \$0.00 | \$0.00 | \$0.00 | \$2,120.17  | -\$188.71 | -\$69.04  | \$119.67   | \$0.00     | \$0.00   | \$0.21  | \$0.00 | -\$68.83   | \$2,189.00 |
| 2639 Torres Martinez Ismael AYUDANTE GENERAL           | 22/01/2006 | 15 | 0 | \$1,353.30  | \$0.00     | \$90.22 | \$0.00 | \$0.00 | \$0.00 | \$1,443.52  | -\$200.63 | -\$122.10 | \$78.53    | \$0.00     | \$0.00   | -\$0.38 | \$0.00 | -\$122.48  | \$1,566.00 |
| 2668 Rios Gloria Lizeth CAPTURISTA                     | 26/07/2011 | 15 | 0 | \$3,060.00  | \$0.00     | \$0.00  | \$0.00 | \$0.00 | \$0.00 | \$3,060.00  | -\$145.38 | \$0.00    | \$228.88   | \$83.51    | \$0.00   | \$0.49  | \$0.00 | \$84.00    | \$2,976.00 |
| 2701 Marines Martinez Marco Antonio OPERADOR           | 01/06/2006 | 15 | 0 | \$2,770.80  | \$0.00     | \$0.00  | \$0.00 | \$0.00 | \$0.00 | \$2,770.80  | -\$145.38 | \$0.00    | \$197.42   | \$52.04    | \$0.00   | -\$0.24 | \$0.00 | \$51.80    | \$2,719.00 |
| 2706 Garcia Jaramillo Alma Rosa INTENDENTE CASA CLUB   |            | 15 | 0 | \$1,838.70  | \$0.00     | \$0.00  | \$0.00 | \$0.00 | \$0.00 | \$1,838.70  | -\$188.71 | -\$82.01  | \$106.71   | \$0.00     | \$0.00   | \$0.71  | \$0.00 | -\$81.30   | \$1,920.00 |
| 2721 Escobar Perez Anabel Ivon CAPTURISTA              | 01/08/2006 | 15 | 0 | \$4,419.53  | \$0.00     | \$0.00  | \$0.00 | \$0.00 | \$0.00 | \$4,419.53  | \$0.00    | \$0.00    | \$419.53   | \$419.53   | \$0.00   | \$0.00  | \$0.00 | \$419.53   | \$4,000.00 |
| 2752 Moreno Leija Brigido CHOFER                       | 17/11/2009 | 15 | 0 | \$3,109.13  | \$0.00     | \$0.00  | \$0.00 | \$0.00 | \$0.00 | \$3,109.13  | -\$125.10 | \$0.00    | \$234.23   | \$109.13   | \$0.00   | \$0.00  | \$0.00 | \$109.13   | \$3,000.00 |
| 2758 Herrera Perez Olga Lidia AYUDANTE GENERAL         | 02/11/2006 | 15 | 0 | \$1,818.15  | \$0.00     | \$0.00  | \$0.00 | \$0.00 | \$0.00 | \$1,818.15  | -\$188.71 | -\$83.32  | \$105.39   | \$0.00     | \$0.00   | \$0.47  | \$0.00 | -\$82.85   | \$1,901.00 |
| 2786 Martinez Perez Luis Homero AUXILIAR               | 01/12/2008 | 15 | 0 | \$7,377.00  | \$0.00     | \$0.00  | \$0.00 | \$0.00 | \$0.00 | \$7,377.00  | \$0.00    | \$0.00    | \$1,028.47 | \$1,028.47 | \$0.00   | \$0.53  | \$0.00 | \$1,029.00 | \$6,348.00 |
| 2799 Torres Rodarte Joel SUPERVISOR DE DELEGAC         |            | 15 | 0 | \$4,987.95  | \$0.00     | \$0.00  | \$0.00 | \$0.00 | \$0.00 | \$4,987.95  | \$0.00    | \$0.00    | \$521.39   | \$521.39   | \$0.00   | -\$0.44 | \$0.00 | \$520.95   | \$4,467.00 |
| 2810 Valdez Silva Edna Laura CAJERA                    | 06/11/2006 | 15 | 0 | \$3,169.20  | \$0.00     | \$0.00  | \$0.00 | \$0.00 | \$0.00 | \$3,169.20  | -\$125.10 | \$0.00    | \$240.76   | \$115.66   | \$0.00   | -\$0.46 | \$0.00 | \$115.20   | \$3,054.00 |
| 2818 Gonzalez Gonzalez Juan Jose AYUDANTE GENERAL      | 16/11/2006 | 15 | 0 | \$2,770.80  | \$1,385.40 | \$0.00  | \$0.00 | \$0.00 | \$0.00 | \$4,156.20  | \$0.00    | \$0.00    | \$362.95   | \$362.95   | \$0.00   | \$0.25  | \$0.00 | \$363.20   | \$3,793.00 |
| 2832 Benavides Garza Jose Gerardo JARDINERO            | 16/11/2006 | 15 | 0 | \$1,353.30  | \$0.00     | \$0.00  | \$0.00 | \$0.00 | \$0.00 | \$1,353.30  | -\$200.63 | -\$124.99 | \$75.64    | \$0.00     | \$0.00   | \$0.29  | \$0.00 | -\$124.70  | \$1,478.00 |
| 2843 Bautista Garcia Juan Manuel CAMAROGRAFO           | 16/11/2006 | 15 | 0 | \$5,751.45  | \$0.00     | \$0.00  | \$0.00 | \$0.00 | \$0.00 | \$5,751.45  | \$0.00    | \$0.00    | \$681.25   | \$681.25   | \$0.00   | \$0.20  | \$0.00 | \$681.45   | \$5,070.00 |
| 2850 Rivera Renteria Jorge Alberto CAPTURISTA          | 16/11/2006 | 15 | 0 | \$4,419.53  | \$0.00     | \$0.00  | \$0.00 | \$0.00 | \$0.00 | \$4,419.53  | \$0.00    | \$0.00    | \$419.53   | \$419.53   | \$0.00   | -\$1.00 | \$0.00 | \$418.53   | \$4,001.00 |
| 2857 Torres Flores Raquel AYUDANTE GENERAL             | 24/07/2012 | 15 | 0 | \$1,353.30  | \$0.00     | \$90.22 | \$0.00 | \$0.00 | \$0.00 | \$1,443.52  | -\$200.63 | -\$122.10 | \$78.53    | \$0.00     | \$0.00   | \$0.62  | \$0.00 | -\$121.48  | \$1,565.00 |
| 2868 Nanez Garcia Ericka Milagros CAPTURISTA           | 01/12/2006 | 15 | 0 | \$2,011.20  | \$0.00     | \$0.00  | \$0.00 | \$0.00 | \$0.00 | \$2,011.20  | -\$188.71 | -\$70.97  | \$117.75   | \$0.00     | \$0.00   | \$0.17  | \$0.00 | -\$70.80   | \$2,082.00 |
| 2872 Garcia Mata Manuel CHOFER                         | 01/12/2006 | 15 | 0 | \$3,109.13  | \$0.00     | \$0.00  | \$0.00 | \$0.00 | \$0.00 | \$3,109.13  | -\$125.10 | \$0.00    | \$234.23   | \$109.13   | \$0.00   | \$0.00  | \$0.00 | \$109.13   | \$3,000.00 |
| 2874 Flores Lopez Norma Alicia ARCHIVISTA              | 01/12/2006 | 15 | 0 | \$2,195.10  | \$0.00     | \$0.00  | \$0.00 | \$0.00 | \$0.00 | \$2,195.10  | -\$174.78 | -\$40.00  | \$134.78   | \$0.00     | \$0.00   | \$0.10  | \$0.00 | -\$39.90   | \$2,235.00 |
| 2881 Tzahib Melendez Cecilia CAPTURISTA                | 12/12/2006 | 15 | 0 | \$5,662.19  | \$0.00     | \$0.00  | \$0.00 | \$0.00 | \$0.00 | \$5,662.19  | \$0.00    | \$0.00    | \$662.19   | \$662.19   | \$0.00   | \$0.00  | \$0.00 | \$662.19   | \$5,000.00 |
| 2906 Flores Rodriguez Rosa Emma INTENDENTE             | 04/01/2007 | 15 | 0 | \$1,353.30  | \$0.00     | \$0.00  | \$0.00 | \$0.00 | \$0.00 | \$1,353.30  | -\$200.63 | -\$124.99 | \$75.64    | \$0.00     | \$0.00   | -\$0.71 | \$0.00 | -\$125.70  | \$1,479.00 |
| 2912 Ortiz Galicia Juanita AYUDANTE GENERAL            | 15/01/2007 | 15 | 0 | \$1,353.30  | \$0.00     | \$0.00  | \$0.00 | \$0.00 | \$0.00 | \$1,353.30  | -\$200.63 | -\$124.99 | \$75.64    | \$0.00     | \$177.00 | -\$0.71 | \$0.00 | \$51.30    | \$1,302.00 |
| 2953 Ruiz Briones Emidio AUXILIAR                      | 25/01/2007 | 15 | 0 | \$2,209.65  | \$2,209.65 | \$0.00  | \$0.00 | \$0.00 | \$0.00 | \$4,419.30  | \$0.00    | \$0.00    | \$399.69   | \$399.69   | \$0.00   | \$0.61  | \$0.00 | \$400.30   | \$4,019.00 |
| 2969 Rios Benavides Mario Alberto DIRECTOR DE DEPORTE  | 01/02/2007 | 15 | 0 | \$11,397.45 | \$0.00     | \$0.00  | \$0.00 | \$0.00 | \$0.00 | \$11,397.45 | \$0.00    | \$0.00    | \$1,912.05 | \$1,912.05 | \$0.00   | \$0.40  | \$0.00 | \$1,912.45 | \$9,485.00 |
| 2972 . Nuncio Maria Del Rosario AYUDANTE GENERAL       | 08/02/2007 | 15 | 0 | \$1,353.30  | \$0.00     | \$0.00  | \$0.00 | \$0.00 | \$0.00 | \$1,353.30  | -\$200.63 | -\$124.99 | \$75.64    | \$0.00     | \$0.00   | -\$0.71 | \$0.00 | -\$125.70  | \$1,479.00 |
| 2977 Benavides Oliva Jose Edmundo AYUDANTE GENERAL     | 01/02/2007 | 15 | 0 | \$1,944.30  | \$0.00     | \$0.00  | \$0.00 | \$0.00 | \$0.00 | \$1,944.30  | -\$188.71 | -\$75.25  | \$113.47   | \$0.00     | \$0.00   | -\$0.45 | \$0.00 | -\$75.70   | \$2,020.00 |
| 2981 Renovato Gallegos Jose Arturo AYUDANTE GENERAL    | 22/02/2007 | 15 | 0 | \$4,039.95  | \$1,346.65 | \$0.00  | \$0.00 | \$0.00 | \$0.00 | \$5,386.60  | \$0.00    | \$0.00    | \$581.75   | \$581.75   | \$0.00   | -\$0.15 | \$0.00 | \$581.60   | \$4,805.00 |
| 3003 Garcia Herrera Leopoldo AYUDANTE GENERAL          | 13/03/2007 | 15 | 0 | \$1,353.30  | \$0.00     | \$0.00  | \$0.00 | \$0.00 | \$0.00 | \$1,353.30  | -\$200.63 | -\$124.99 | \$75.64    | \$0.00     | \$0.00   | \$0.29  | \$0.00 | -\$124.70  | \$1,478.00 |
| 3012 Ruiz Lona Cesar Omar CHOFER                       | 25/03/2007 | 15 | 0 | \$2,716.05  | \$0.00     | \$0.00  | \$0.00 | \$0.00 | \$0.00 | \$2,716.05  | -\$145.38 | \$0.00    | \$191.46   | \$46.09    | \$0.00   | -\$0.04 | \$0.00 | \$46.05    | \$2,670.00 |
| 3042 Quintero Covarrubias Antonio CHOFER               | 08/05/2007 | 15 | 0 | \$1,940.25  | \$970.13   | \$0.00  | \$0.00 | \$0.00 | \$0.00 | \$2,910.38  | -\$145.38 | \$0.00    | \$207.33   | \$61.95    | \$0.00   | -\$0.57 | \$0.00 | \$61.38    | \$2,849.00 |
| 3045 Salazar Carmona Angel AYUDANTE GENERAL            | 15/05/2007 | 15 | 0 | \$1,353.30  | \$676.65   | \$0.00  | \$0.00 | \$0.00 | \$0.00 | \$2,029.95  | -\$188.71 | -\$71.93  | \$116.78   | \$0.00     | \$0.00   | -\$0.12 | \$0.00 | -\$72.05   | \$2,102.00 |
| 3051 Gonzalez Ruiz Delia Guillermina BIBLIOTECARIA     | 16/07/2012 | 15 | 0 | \$1,983.45  | \$0.00     | \$0.00  | \$0.00 | \$0.00 | \$0.00 | \$1,983.45  | -\$188.71 | -\$72.74  | \$115.97   | \$0.00     | \$0.00   | \$0.19  | \$0.00 | -\$72.55   | \$2,056.00 |
| 3061 Gamez Martinez Luis Gerardo AYUDANTE GENERAL      | 31/05/2007 | 15 | 0 | \$1,353.30  | \$0.00     | \$90.22 | \$0.00 | \$0.00 | \$0.00 | \$1,443.52  | -\$200.63 | -\$122.10 | \$78.53    | \$0.00     | \$0.00   | -\$0.38 | \$0.00 | -\$122.48  | \$1,566.00 |
| 3066 Esparza Caballero Socorro AYUDANTE GENERAL        | 29/05/2007 | 15 | 0 | \$1,529.40  | \$0.00     | \$0.00  | \$0.00 | \$0.00 | \$0.00 | \$1,529.40  | -\$200.63 | -\$113.72 | \$86.91    | \$0.00     | \$0.00   | \$0.12  | \$0.00 | -\$113.60  | \$1,643.00 |
| 3067 Perez Guzman Vicente AYUDANTE GENERAL             | 29/05/2007 | 15 | 0 | \$1,353.30  | \$676.65   | \$90.22 | \$0.00 | \$0.00 | \$0.00 | \$2,120.17  | -\$188.71 | -\$69.04  | \$119.67   | \$0.00     | \$0.00   | \$0.21  | \$0.00 | -\$68.83   | \$2,189.00 |
| 3081 Vallejo Saucedo Rafael Antonio MENSAJERO          | 01/06/2007 | 15 | 0 | \$5,568.00  | \$0.00     | \$0.00  | \$0.00 | \$0.00 | \$0.00 | \$5,568.00  | \$0.00    | \$0.00    | \$642.07   | \$642.07   | \$0.00   | -\$0.07 | \$0.00 | \$642.00   | \$4,926.00 |
| 3082 Beltran Limon Jose Lauro AYUDANTE GENERAL         | 12/06/2007 | 15 | 0 | \$1,353.30  | \$676.65   | \$90.22 | \$0.00 | \$0.00 | \$0.00 | \$2,120.17  | -\$188.71 | -\$69.04  | \$119.67   | \$0.00     | \$0.00   | \$0.21  | \$0.00 | -\$68.83   | \$2,189.00 |
| 3083 Acosta Rodriguez Leonor AYUDANTE GENERAL          | 12/06/2007 | 15 | 0 | \$1,353.30  | \$0.00     | \$90.22 | \$0.00 | \$0.00 | \$0.00 | \$1,443.52  | -\$200.63 | -\$122.10 | \$78.53    | \$0.00     | \$0.00   | -\$0.38 | \$0.00 | -\$122.48  | \$1,566.00 |
| 3094 Castillo Berrelleza Martha Alicia BIBLIOTECARIA   | 16/06/2007 | 15 | 0 | \$2,195.10  | \$0.00     | \$0.00  | \$0.00 | \$0.00 | \$0.00 | \$2,195.10  | -\$174.78 | -\$40.00  | \$134.78   | \$0.00     | \$0.00   | -\$0.90 | \$0.00 | -\$40.90   | \$2,236.00 |
| 3099 Rodriguez Urbano Sanjuana INTENDENTE              | 26/06/2007 | 15 | 0 | \$1,772.40  | \$0.00     | \$0.00  | \$0.00 | \$0.00 | \$0.00 | \$1,772.40  | -\$188.71 | -\$86.25  | \$102.47   | \$0.00     | \$0.00   | -\$0.35 | \$0.00 | -\$86.60   | \$1,859.00 |
|  |            |    |   |             |            |         |        |        |        |             |           |           |            |            |          |         |        |            |            |
|  |            |    |   |             |            |         |        |        |        |             |           |           |            |            |          |         |        |            |            |

| 3100 Beltran Limon Valdemar           | AYUDANTE GENERAL        | 02/07/2007   | 15 | 0 | \$1,353.30 | \$676.65   | \$0.00   | \$0.00 | \$0.00 | \$0.00 | \$2,029.95 | -\$188.71 | -\$71.93  | \$116.78       | \$0.00     | \$0.00 | -\$0.12 | \$0.00 | -\$72.05       | \$2,102.00 |
|---------------------------------------|-------------------------|--------------|----|---|------------|------------|----------|--------|--------|--------|------------|-----------|-----------|----------------|------------|--------|---------|--------|----------------|------------|
| 3124 Reyes Coronado Jesus Bernabe     | AYUDANTE GENERAL        | 17/07/2007   | 15 | 0 | \$1,353.30 | \$676.65   | \$0.00   | \$0.00 | \$0.00 | \$0.00 | \$2,029.95 | -\$188.71 | -\$71.93  | \$116.78       | \$0.00     | \$0.00 | -\$0.12 | \$0.00 | -\$72.05       | \$2,102.00 |
| 3127 Lopez Garza Jose Roberto         | AYUDANTE GENERAL        | 23/07/2007   | 15 | 0 | \$1,353.30 | \$676.65   | \$0.00   | \$0.00 | \$0.00 | \$0.00 | \$2,029.95 | -\$188.71 | -\$71.93  | \$116.78       | \$0.00     | \$0.00 | -\$0.12 | \$0.00 | -\$72.05       | \$2,102.00 |
| 3140 Loredo Castillo Leonides         | AYUDANTE GENERAL        | 24/07/2007   | 15 | 0 | \$1,353.30 | \$676.65   | \$90.22  | \$0.00 | \$0.00 | \$0.00 | \$2,120.17 | -\$188.71 | -\$69.04  | \$119.67       | \$0.00     | \$0.00 | \$0.21  | \$0.00 | -\$68.83       | \$2,189.00 |
| 3150 Pacheco Juarez Pedro             | AYUDANTE GENERAL        | 07/08/2007   | 15 | 0 | \$1,353.30 | \$676.65   | \$90.22  | \$0.00 | \$0.00 | \$0.00 | \$2,120.17 | -\$188.71 | -\$69.04  | \$119.67       | \$0.00     | \$0.00 | -\$0.79 | \$0.00 | -\$69.83       | \$2,190.00 |
| 3151 Reyes Garcia Carino              | CHOFER                  | 07/08/2007   | 15 | 0 | \$1,939.80 | \$969.90   | \$90.22  | \$0.00 | \$0.00 | \$0.00 | \$2,999.92 | -\$145.38 | \$0.00    | \$212.16       | \$66.79    | \$0.00 | -\$0.87 | \$0.00 | \$65.92        | \$2,934.00 |
| 3167 Gonzalez Rodriguez Jose Alfredo  | AYUDANTE GENERAL        | 21/08/2007   | 15 | 0 | \$1,353.30 | \$676.65   | \$0.00   | \$0.00 | \$0.00 | \$0.00 | \$2,029.95 | -\$188.71 | -\$71.93  | \$116.78       | \$0.00     | \$0.00 | -\$0.12 | \$0.00 | -\$72.05       | \$2,102.00 |
| 3173 Serna Recio Horacio Guadalupe    | AYUDANTE GENERAL        | 07/09/2007   | 15 | 0 | \$1,353.30 | \$1,353.30 | \$0.00   | \$0.00 | \$0.00 | \$0.00 | \$2,706.60 | -\$145.38 | \$0.00    | \$183.07       | \$37.69    | \$0.00 | -\$0.09 | \$0.00 | \$37.60        | \$2,669.00 |
| 3191 Benavides Garza Arturo           | SOLDADOR                | 09/10/2007   | 15 | 0 | \$2,477.85 | \$1,238.92 | \$90.22  | \$0.00 | \$0.00 | \$0.00 | \$3,806.99 | \$0.00    | \$0.00    | \$301.03       | \$301.03   | \$0.00 | -\$0.04 | \$0.00 | \$300.99       | \$3,506.00 |
| 3202 Garcia Garcia Daniel             | AYUDANTE GENERAL        | 23/10/2007   | 15 | 0 | \$1,353.30 | \$676.65   | \$90.22  | \$0.00 | \$0.00 | \$0.00 | \$2,120.17 | -\$188.71 | -\$69.04  | \$119.67       | \$0.00     | \$0.00 | \$0.21  | \$0.00 | -\$68.83       | \$2,189.00 |
| 3210 Valdez Cano Enriqueta            | AYUDANTE GENERAL        | 07/11/2007   | 15 | 0 | \$1,353.30 | \$0.00     | \$0.00   | \$0.00 | \$0.00 | \$0.00 | \$1,353.30 | -\$200.63 | -\$124.99 | \$75.64        | \$0.00     | \$0.00 | \$0.29  | \$0.00 | -\$124.70      | \$1,478.00 |
| 3218 Barrera Trevino Maria Antonia    | EDUCADORA               | 01/12/2007   | 15 | 0 | \$4,479.45 | \$0.00     | \$0.00   | \$0.00 | \$0.00 | \$0.00 | \$4,479.45 | \$0.00    | \$0.00    | \$430.26       | \$430.26   | \$0.00 | \$0.19  | \$0.00 | \$430.45       | \$4,049.00 |
| 3220 Bazaldua Arevalo Yendi Carolina  | ARCHIVISTA              | 01/12/2007   | 15 | 0 | \$5,340.75 | \$0.00     | \$0.00   | \$0.00 | \$0.00 | \$0.00 | \$5,340.75 | \$0.00    | \$0.00    | \$593.53       | \$593.53   | \$0.00 | -\$0.78 | \$0.00 | \$592.75       | \$4,748.00 |
| 3228 Trevino Verastegui Joel          | OPERADOR DE MOTOCONF    | 18/11/2007   | 15 | 0 | \$2,944.65 | \$0.00     | \$0.00   | \$0.00 | \$0.00 | \$0.00 | \$2,944.65 | -\$145.38 | \$0.00    | \$216.33       | \$70.96    | \$0.00 | -\$0.31 | \$0.00 | \$70.65        | \$2,874.00 |
| 3238 Ramirez Hernandez Eliseo         | AYUDANTE GENERAL        | 09/01/2008   | 15 | 0 | \$1,827.90 | \$853.02   | \$0.00   | \$0.00 | \$0.00 | \$0.00 | \$2,680.92 | -\$145.38 | \$0.00    | \$182.67       | \$37.29    | \$0.00 | -\$0.37 | \$0.00 | \$36.92        | \$2,644.00 |
| 3240 Munoz Machado Maria Guadalu      | pe INTENDENTE           | 08/01/2008   | 15 | 0 | \$1,353.30 | \$0.00     | \$0.00   | \$0.00 | \$0.00 | \$0.00 | \$1,353.30 | -\$200.63 | -\$124.99 | \$75.64        | \$0.00     | \$0.00 | -\$0.71 | \$0.00 | -\$125.70      | \$1,479.00 |
| 3242 Cano Gonzalez Betha Virginia     | INTENDENTE DE CAPILLA   | 21/01/2008   | 15 | 0 | \$1,353.30 | \$0.00     | \$0.00   | \$0.00 | \$0.00 | \$0.00 | \$1,353.30 | -\$200.63 | -\$124.99 | \$75.64        | \$0.00     | \$0.00 | \$0.29  | \$0.00 | -\$124.70      | \$1,478.00 |
| 3257 Balderas Flores Antonio          | AYUDANTE GENERAL        | 29/01/2008   | 15 | 0 | \$1,353.30 | \$0.00     | \$90.22  | \$0.00 | \$0.00 | \$0.00 | \$1,443.52 | -\$200.63 | -\$122.10 | \$78.53        | \$0.00     | \$0.00 | -\$0.38 | \$0.00 | -\$122.48      | \$1,566.00 |
| 3281 Garcia Garcia Pedro Jose         | OPERADOR                | 01/05/2009   | 15 | 0 | \$2,770.80 | \$0.00     | \$184.72 | \$0.00 | \$0.00 | \$0.00 | \$2,955.52 | -\$145.38 | \$0.00    | \$207.47       | \$62.09    | \$0.00 | \$0.43  | \$0.00 | \$62.52        | \$2,893.00 |
| 3282 Ramirez Reyes Jose Luis          | AYUDANTE GENERAL        | 20/02/2008   | 15 | 0 | \$1,353.30 | \$676.65   | \$0.00   | \$0.00 | \$0.00 | \$0.00 | \$2,029.95 | -\$188.71 | -\$71.93  | \$116.78       | \$0.00     | \$0.00 | -\$0.12 | \$0.00 | -\$72.05       | \$2,102.00 |
| 3293 Garza Torres Juan Antonio        | CHOFER                  | 01/03/2008   | 15 | 0 | \$2,471.40 | \$1,235.70 | \$0.00   | \$0.00 | \$0.00 | \$0.00 | \$3,707.10 | \$0.00    | \$0.00    | \$292.57       | \$292.57   | \$0.00 | \$0.53  | \$0.00 | \$293.10       | \$3,414.00 |
| 3300 Gonzalez Obregon Octaviano       | AYUDANTE GENERAL        | 14/08/2012   | 15 | 0 | \$1,353.30 | \$676.65   | \$0.00   | \$0.00 | \$0.00 | \$0.00 | \$2,029.95 | -\$188.71 | -\$71.93  | \$116.78       | \$0.00     | \$0.00 | -\$0.12 | \$0.00 | -\$72.05       | \$2,102.00 |
| 3304 Covarrubias Cerda Gloria         | BIBLIOTECARIA           | 01/03/2008   | 15 | 0 | \$5,047.20 | \$0.00     | \$0.00   | \$0.00 | \$0.00 | \$0.00 | \$5,047.20 | \$0.00    | \$0.00    | \$532.00       | \$532.00   | \$0.00 | -\$0.80 | \$0.00 | \$531.20       | \$4,516.00 |
| 3323 Quintanilla Santana Juan         | AYUDANTE GENERAL        | 03/04/2008   | 15 | 0 | \$1,353.30 | \$0.00     | \$90.22  | \$0.00 | \$0.00 | \$0.00 | \$1,443.52 | -\$200.63 | -\$122.10 | \$78.53        | \$0.00     | \$0.00 | -\$0.38 | \$0.00 | -\$122.48      | \$1,566.00 |
| 3332 Rocha Rocha Ma Guadalupe         | AYUDANTE GENERAL        | 15/04/2008   | 15 | 0 | \$1,353.30 | \$0.00     | \$0.00   | \$0.00 | \$0.00 | \$0.00 | \$1,353.30 | -\$200.63 | -\$124.99 | \$75.64        | \$0.00     | \$0.00 | \$0.29  | \$0.00 | -\$124.70      | \$1,478.00 |
| 3338 Garcia Garza Noe                 | GESTOR                  | 16/04/2008   | 15 | 0 | \$9,537.00 | \$0.00     | \$0.00   | \$0.00 | \$0.00 | \$0.00 | \$9,537.00 | \$0.00    | \$0.00    | \$1,489.85     | \$1,489.85 | \$0.00 | -\$0.85 | \$0.00 | \$1,489.00     | \$8,048.00 |
| 3344 Lopez Lucio Eusebio              | AYUDANTE GENERAL        | 22/04/2008   | 15 | 0 | \$1,353.30 | \$676.65   | \$0.00   | \$0.00 | \$0.00 | \$0.00 | \$2,029.95 | -\$188.71 | -\$71.93  | \$116.78       | \$0.00     | \$0.00 | -\$0.12 | \$0.00 | -\$72.05       | \$2,102.00 |
| 3346 Lopez Lemus Gabriel              | AUXILIAR JURIDICO       | 16/04/2008   | 15 | 0 | \$8,785.35 | \$0.00     | \$0.00   | \$0.00 | \$0.00 | \$0.00 | \$8,785.35 | \$0.00    | \$0.00    | \$1,329.29     | \$1,329.29 | \$0.00 | \$0.06  | \$0.00 | \$1,329.35     | \$7,456.00 |
| 3347 Hernandez Chavez Antonio         | AYUDANTE GENERAL        | 22/04/2008   | 15 | 0 | \$1,939.80 | \$969.90   | \$129.32 | \$0.00 | \$0.00 | \$0.00 | \$3,039.02 | -\$145.38 | \$0.00    | \$214.29       | \$68.91    | \$0.00 | \$0.11  | \$0.00 | \$69.02        | \$2,970.00 |
| 3356 Rangel Rendon Abraham            | GESTOR                  | 01/05/2008   | 15 | 0 | \$2,991.45 | \$0.00     | \$0.00   | \$0.00 | \$0.00 | \$0.00 | \$2,991.45 | -\$145.38 | \$0.00    | \$221.43       | \$76.05    | \$0.00 | \$0.40  | \$0.00 | \$76.45        | \$2,915.00 |
| 3364 Cordero Flores Juan Ramon        | AYUDANTE GENERAL        | 06/05/2008   | 15 | 0 | \$1,353.30 | \$451.10   | \$0.00   | \$0.00 | \$0.00 | \$0.00 | \$1,804.40 | -\$188.71 | -\$86.37  | \$102.35       | \$0.00     | \$0.00 | \$0.77  | \$0.00 | -\$85.60       | \$1,890.00 |
| 3366 Gonzalez Saenz Gerardo           | JARDINERO               | 16/07/2007   | 15 | 0 | \$2,736.00 | \$684.00   | \$182.40 | \$0.00 | \$0.00 | \$0.00 | \$3,602.40 | -\$125.10 | \$0.00    | \$270.53       | \$145.43   | \$0.00 | -\$0.03 | \$0.00 | \$145.40       | \$3,457.00 |
| 3373 Gonzalez Irlas Ma Del Socorro    | ARCHIVISTA              | 16/05/2008   | 15 | 0 | \$2.090.25 | \$0.00     | \$0.00   | \$0.00 | \$0.00 | \$0.00 | \$2,090.25 | -\$188.71 | -\$65.34  | \$123.37       | \$0.00     | \$0.00 | -\$0.41 | \$0.00 | -\$65.75       | \$2,156.00 |
| 3374 Gonzalez Urista Juan Ernesto     | SUBDIRECTOR DE MANTEN   |              | 15 | 0 | \$8,841.30 | \$0.00     | \$0.00   | \$0.00 | \$0.00 | \$0.00 | \$8,841.30 | \$0.00    | \$0.00    | \$1,341.24     | \$1,341.24 | \$0.00 | \$0.06  | \$0.00 | \$1,341.30     | \$7,500.00 |
| 3376 Garcia Espinoza Gilberto         | JARDINERO               | 20/05/2008   | 15 | 0 | \$2,209.50 | \$0.00     | \$0.00   | \$0.00 | \$0.00 | \$0.00 | \$2,209.50 | -\$174.78 | -\$38.44  | \$136.35       | \$0.00     | \$0.00 | -\$0.06 | \$0.00 | -\$38.50       | \$2,248.00 |
| 3377 Pena Gonzalez Juan Enrique       | AYUDANTE GENERAL        | 20/05/2008   | 15 | 0 | \$1,353.30 | \$676.65   | \$90.22  | \$0.00 | \$0.00 | \$0.00 | \$2,120.17 | -\$188.71 | -\$69.04  | \$119.67       | \$0.00     | \$0.00 | \$0.21  | \$0.00 | -\$68.83       | \$2,189.00 |
| 3410 Hernandez Garza Monica           | BIBLIOTECARIO           | 01/12/2008   | 6  | 9 | \$2,608.35 | \$0.00     | \$0.00   | \$0.00 | \$0.00 | \$0.00 | \$2,608.35 | -\$160.30 | \$0.00    | \$179.74       | \$19.45    | \$0.00 | -\$0.10 | \$0.00 | \$19.35        | \$2,589.00 |
| 3422 Martinez Martinez Andres         | JARDINERO               | 22/07/2008   | 15 | 0 | \$1,353.30 | \$676.65   | \$90.22  | \$0.00 | \$0.00 | \$0.00 | \$2,120.17 | -\$188.71 | -\$69.04  | \$119.67       | \$0.00     | \$0.00 | \$0.21  | \$0.00 | -\$68.83       | \$2,189.00 |
| 3423 Benavides Garza Jorge Alberto    | JARDINERO               | 22/07/2008   | 15 | 0 | \$1,353.30 | \$676.65   | \$90.22  | \$0.00 | \$0.00 | \$0.00 | \$2,120.17 | -\$188.71 | -\$69.04  | \$119.67       | \$0.00     | \$0.00 | \$0.21  | \$0.00 | -\$68.83       | \$2,189.00 |
| 3425 Gonzalez Aguinaga Cristian Aleja |                         | 22/07/2008   | 15 | 0 | \$1,353.30 | \$676.65   | \$0.00   | \$0.00 | \$0.00 | \$0.00 | \$2,029.95 | -\$188.71 | -\$71.93  | \$116.78       | \$0.00     | \$0.00 | -\$0.12 | \$0.00 | -\$72.05       | \$2,102.00 |
| 3426 Ibarra Jara Enrique              | OPERADOR DE SANIDAD Y O |              | 15 | 0 | \$4,419.53 | \$0.00     | \$0.00   | \$0.00 | \$0.00 | \$0.00 | \$4,419.53 | \$0.00    | \$0.00    | \$419.53       | \$419.53   | \$0.00 | \$0.00  | \$0.00 | \$419.53       | \$4,000.00 |
| 3461 Rodriguez Ruiz Samuel            | AUXILIAR ADMINISTRATIVO |              | 15 | 0 | \$3,148.80 | \$0.00     | \$0.00   | \$0.00 | \$0.00 | \$0.00 | \$3,148.80 | -\$125.10 | \$0.00    | \$238.54       | \$113.44   | \$0.00 | \$0.36  | \$0.00 | \$113.80       | \$3,035.00 |
| 3463 Salazar Hernandez Guadalupe      | AYUDANTE GENERAL        | 16/09/2008   | 15 | 0 | \$1,353.30 | \$676.65   | \$90.22  | \$0.00 | \$0.00 | \$0.00 | \$2,120.17 | -\$188.71 | -\$69.04  | \$119.67       | \$0.00     | \$0.00 | \$0.21  | \$0.00 | -\$68.83       | \$2,189.00 |
| 3464 Sanchez Cervantes Juan           | AYUDANTE GENERAL        | 16/09/2008   | 15 | 0 | \$1,353.30 | \$676.65   | \$90.22  | \$0.00 | \$0.00 | \$0.00 | \$2,120.17 | -\$188.71 | -\$69.04  | \$119.67       | \$0.00     | \$0.00 | \$0.21  | \$0.00 | -\$68.83       | \$2,189.00 |
| 3465 Bautista Vega Johana             | AYUDANTE GENERAL        | 16/09/2008   | 15 | 0 | \$1,353.30 | \$0.00     | \$0.00   | \$0.00 | \$0.00 | \$0.00 | \$1,353.30 | -\$200.63 | -\$124.99 | \$75.64        | \$0.00     | \$0.00 | -\$0.71 | \$0.00 | -\$125.70      | \$1,479.00 |
| 3471 Mendoza Garza Juan Eduardo Ra    |                         | 01/05/2009   | 15 | 0 | \$1,353.30 | \$676.65   | \$0.00   | \$0.00 | \$0.00 | \$0.00 | \$2,029.95 | -\$188.71 | -\$71.93  | \$116.78       | \$0.00     | \$0.00 | -\$0.12 | \$0.00 | -\$72.05       | \$2,102.00 |
| 3475 Rangel Aguinaga Jose Luis        | AYUDANTE GENERAL        | 23/09/2008   | 15 | 0 | \$1,353.30 | \$676.65   | \$90.22  | \$0.00 | \$0.00 | \$0.00 | \$2,120.17 | -\$188.71 | -\$69.04  | \$119.67       | \$0.00     | \$0.00 | -\$0.79 | \$0.00 | -\$69.83       | \$2,190.00 |
| 3481 . Garcia Eliazar Guadalupe       | AYUDANTE GENERAL        | 30/09/2008   | 15 | 0 | \$1,353.30 | \$676.65   | \$90.22  | \$0.00 | \$0.00 | \$0.00 | \$2,120.17 | -\$188.71 | -\$69.04  | \$119.67       | \$0.00     | \$0.00 | \$0.21  | \$0.00 | -\$68.83       | \$2,189.00 |
| 3491 Rodriguez Penaflor Yolanda       | AYUDANTE GENERAL        | 17/10/2008   | 15 | 0 | \$1,353.30 | \$0.00     | \$0.00   | \$0.00 | \$0.00 | \$0.00 | \$1,353.30 | -\$200.63 | -\$124.99 | \$75.64        | \$0.00     | \$0.00 | -\$0.71 | \$0.00 | -\$125.70      | \$1,479.00 |
| 3509 Gonzalez Lara Elena De Jesus     | INTENDENTE DE AUDITORIO |              | 15 | 0 | \$1,353.30 | \$0.00     | \$0.00   | \$0.00 | \$0.00 | \$0.00 | \$1,353.30 | -\$200.63 | -\$124.99 | \$75.64        | \$0.00     | \$0.00 | -\$0.71 | \$0.00 | -\$125.70      | \$1,479.00 |
| 3512 Fuentes Garza Jesus              | CHOFER                  | 01/11/2008   | 15 | 0 | \$5,662.19 | \$0.00     | \$0.00   | \$0.00 | \$0.00 | \$0.00 | \$5,662.19 | \$0.00    | \$0.00    | \$662.19       | \$662.19   | \$0.00 | \$0.00  | \$0.00 | \$662.19       | \$5,000.00 |
| 3522 Olivares Ortiz Maria Martha      | INTENDENTE DE AUDITORIO |              | 15 | 0 | \$1,353.30 | \$0.00     | \$0.00   | \$0.00 | \$0.00 | \$0.00 | \$1,353.30 | -\$200.63 | -\$124.99 | \$75.64        | \$0.00     | \$0.00 | -\$0.71 | \$0.00 | -\$125.70      | \$1,479.00 |
| 3523 Crispin Rodriguez Maribel        | AYUDANTE GENERAL        | 10/03/2009   | 15 | 0 | \$1,698.45 | \$0.00     | \$0.00   | \$0.00 | \$0.00 | \$0.00 | \$1,698.45 | -\$200.63 | -\$102.90 | \$97.73        | \$0.00     | \$0.00 | -\$0.65 | \$0.00 | -\$103.55      | \$1,802.00 |
| 3533 Gonzalez Flores Flor Cecilia     | SECRETARIA              | 16/11/2008   | 15 | 0 | \$7,039.35 | \$0.00     | \$0.00   | \$0.00 | \$0.00 | \$0.00 | \$7,039.35 | \$0.00    | \$0.00    | \$956.35       | \$956.35   | \$0.00 | \$0.00  | \$0.00 | \$956.35       | \$6,083.00 |
| TITE CONTENTED NO. CONTENTE           |                         | _0, _1, _000 |    | ŭ | Ţ.,CSS.SS  | φο.σσ      | φο.σσ    | φο.σο  | φο.σο  | φο.σσ  | ψ.,005.05  | φσ.σσ     | φο.σο     | <b>4330.33</b> | 4550.55    | φο.σσ  | φυ.υυ   | φο.σσ  | <b>4330.33</b> | + =,000.00 |
|                                       |                         |              |    |   |            |            |          |        |        |        |            |           |           |                |            |        |         |        |                |            |

| 2544 Carralas Dadrianas Laura Albanta MENCALEDO   | 04 /00 /2042                | 45       | 0 | Ć4 CO4 40                | ć0.00                  | ć0.00            | ć0.00            | 60.00              | ć0.00            | C4 C04 40                | ¢0.00                  | ćo 00                  | 6452.42              | 6452.42            | ć0.00            | ć0 20              | ¢0.00            | 6452.40                | Ć4.440.00                |
|---|-----------------------------|----------|---|--------------------------|------------------------|------------------|------------------|--------------------|------------------|--------------------------|------------------------|------------------------|----------------------|--------------------|------------------|--------------------|------------------|------------------------|--------------------------|
| 3544 Gonzalez Rodriguez Jesus Alberto MENSAJERO   | 01/09/2012                  | 15       | 0 | \$4,601.40               | \$0.00                 | \$0.00           | \$0.00           | \$0.00             | \$0.00           | \$4,601.40               | \$0.00                 | \$0.00                 | \$452.12             | \$452.12           | \$0.00           | \$0.28             | \$0.00           | \$452.40               | \$4,149.00               |
| 3547 Gaytan Campos Martin AYUDANTE GENERAL 3549 Garcia Calderon Federico Ricardo AYUDANTE GENERAL         | 23/12/2008<br>30/12/2008    | 15<br>15 | 0 | \$1,288.95<br>\$2,620.80 | \$644.48<br>\$1,310.40 | \$0.00<br>\$0.00 | \$0.00<br>\$0.00 | \$214.83<br>\$0.00 | \$0.00<br>\$0.00 | \$2,148.26<br>\$3,931.20 | -\$188.71<br>\$0.00    | -\$78.00<br>\$0.00     | \$110.71<br>\$327.55 | \$0.00<br>\$327.55 | \$0.00<br>\$0.00 | -\$0.74<br>-\$0.35 | \$0.00<br>\$0.00 | -\$78.74<br>\$327.20   | \$2,227.00<br>\$3,604.00 |
|   | 16/01/2009                  | 15<br>15 | 0 | \$4,479.60               | \$1,310.40             | \$0.00           | \$0.00           | \$0.00             | \$0.00<br>\$0.00 | . ,                      | \$0.00<br>\$0.00       | \$0.00                 | \$430.29             | \$430.29           | \$0.00           | -\$0.35<br>-\$0.69 | \$0.00<br>\$0.00 | \$327.20<br>\$429.60   | \$4.050.00               |
|   | .,.,                        |          | 0 | . ,                      |                        |                  | \$0.00           | \$0.00             |                  | \$4,479.60               |                        |                        |                      |                    |                  |                    | \$0.00           |                        | . ,                      |
| 3556 Herrera Gonzalez Esthela INTENDENTE DE AUDITORI 3572 Carballo Cavazos Jose Emiliano AYUDANTE GENERAL | IC 13/01/2009<br>20/01/2009 | 15<br>15 | 0 | \$1,353.30<br>\$1,325.79 | \$0.00<br>\$0.00       | \$0.00<br>\$0.00 | \$0.00           | \$0.00             | \$0.00<br>\$0.00 | \$1,353.30<br>\$1,325.79 | -\$200.63<br>-\$200.63 | -\$124.99<br>-\$126.75 | \$75.64<br>\$73.88   | \$0.00<br>\$0.00   | \$0.00<br>\$0.00 | -\$0.71<br>\$0.54  | \$0.00<br>\$0.00 | -\$125.70<br>-\$126.21 | \$1,479.00<br>\$1,452.00 |
|   |                             |          | 0 |                          | \$0.00                 | •                | \$0.00           | \$0.00             |                  | . ,                      | •                      | •                      |                      |                    |                  |                    | \$0.00<br>\$0.00 | •                      | . ,                      |
| 3574 Puente Sanchez Juan Manuel AYUDANTE GENERAL  | 20/01/2009                  | 15       | 0 | \$1,353.30               |                        | \$0.00           |                  |                    | \$0.00           | \$1,353.30               | -\$200.63              | -\$124.99              | \$75.64              | \$0.00             | \$0.00           | -\$0.71            |                  | -\$125.70              | \$1,479.00               |
| 3589 Lumbreras Gaytan Jose Fidencio CHOFER  | 23/05/2001                  | 15<br>15 | 0 | \$5,088.75               | \$0.00                 | \$0.00           | \$0.00<br>\$0.00 | \$0.00             | \$0.00           | \$5,088.75               | \$0.00                 | \$0.00                 | \$539.70             | \$539.70<br>\$0.00 | \$0.00           | \$0.05             | \$0.00           | \$539.75               | \$4,549.00               |
| 3597 Cuellar Meza Jose Roumaldo JARDINERO   | 03/02/2009                  |          | 0 | \$1,353.30               | \$676.65               | \$90.22          |                  | \$0.00             | \$0.00           | \$2,120.17               | -\$188.71              | -\$69.04               | \$119.67             |                    | \$0.00           | \$0.21             | \$0.00           | -\$68.83               | \$2,189.00               |
| 3601 Ortega Miranda J. Eusebio Juan AYUDANTE GENERAL  | 17/02/2009                  | 15       | • | \$1,353.30               | \$0.00                 | \$0.00           | \$0.00           | \$0.00             | \$0.00           | \$1,353.30               | -\$200.63              | -\$124.99              | \$75.64              | \$0.00             | \$0.00           | -\$0.71            | \$0.00           | -\$125.70              | \$1,479.00               |
| 3618 Gonzalez Saenz Jose Felix INSTRUCTOR   | 08/07/2008                  | 15       | 0 | \$3,820.35               | \$0.00                 | \$0.00           | \$0.00           | \$0.00             | \$0.00           | \$3,820.35               | \$0.00                 | \$0.00                 | \$320.30             | \$320.30           | \$0.00           | \$0.05             | \$0.00           | \$320.35               | \$3,500.00               |
| 3653 Cuellar Aguirre Jose Rodrigo JARDINERO   | 24/03/2009                  | 15       | 0 | \$1,353.30               | \$676.65               | \$90.22          | \$0.00           | \$0.00             | \$0.00           | \$2,120.17               | -\$188.71              | -\$69.04               | \$119.67             | \$0.00             | \$0.00           | \$0.21             | \$0.00           | -\$68.83               | \$2,189.00               |
| 3654 . Lara Primitivo AYUDANTE GENERAL  | 24/03/2009                  | 15       | 0 | \$1,353.30               | \$676.65               | \$0.00           | \$0.00           | \$0.00             | \$0.00           | \$2,029.95               | -\$188.71              | -\$71.93               | \$116.78             | \$0.00             | \$0.00           | -\$0.12            | \$0.00           | -\$72.05               | \$2,102.00               |
| 3661 De La Rosa Torres Martin AYUDANTE GENERAL  | 14/04/2009                  | 15       | 0 | \$1,353.30               | \$676.65               | \$90.22          | \$0.00           | \$0.00             | \$0.00           | \$2,120.17               | -\$188.71              | -\$69.04               | \$119.67             | \$0.00             | \$0.00           | \$0.21             | \$0.00           | -\$68.83               | \$2,189.00               |
| 3683 Cervantes Verastegui Everardo JARDINERO  | 21/04/2009                  | 15       | 0 | \$1,353.30               | \$676.65               | \$90.22          | \$0.00           | \$0.00             | \$0.00           | \$2,120.17               | -\$188.71              | -\$69.04               | \$119.67             | \$0.00             | \$0.00           | \$0.21             | \$0.00           | -\$68.83               | \$2,189.00               |
| 3684 Gutierrez Zertuche Rodolfo AYUDANTE GENERAL  | 28/04/2009                  | 15       | 0 | \$1,353.30               | \$676.65               | \$0.00           | \$0.00           | \$0.00             | \$0.00           | \$2,029.95               | -\$188.71              | -\$71.93               | \$116.78             | \$0.00             | \$0.00           | -\$0.12            | \$0.00           | -\$72.05               | \$2,102.00               |
| 3697 Vallesteros Diaz Patricia AYUDANTE GENERAL   | 19/05/2009                  | 15       | 0 | \$1,353.30               | \$0.00                 | \$90.22          | \$0.00           | \$0.00             | \$0.00           | \$1,443.52               | -\$200.63              | -\$122.10              | \$78.53              | \$0.00             | \$0.00           | -\$0.38            | \$0.00           | -\$122.48              | \$1,566.00               |
| 3699 Hernandez Flores Mario Humbert AYUDANTE GENERAL  | 19/05/2009                  | 15       | 0 | \$1,353.30               | \$676.65               | \$0.00           | \$0.00           | \$0.00             | \$0.00           | \$2,029.95               | -\$188.71              | -\$71.93               | \$116.78             | \$0.00             | \$0.00           | \$0.88             | \$0.00           | -\$71.05               | \$2,101.00               |
| 3721 Estrada Esparza Eliseo OPERADOR DE SANIDAD Y   |                             | 15       | 0 | \$4,419.53               | \$0.00                 | \$0.00           | \$0.00           | \$0.00             | \$0.00           | \$4,419.53               | \$0.00                 | \$0.00                 | \$419.53             | \$419.53           | \$0.00           | \$0.00             | \$0.00           | \$419.53               | \$4,000.00               |
| 3726 Carreon Garza Fernando AYUDANTE GENERAL  | 02/06/2009                  | 15       | 0 | \$1,353.30               | \$676.65               | \$90.22          | \$0.00           | \$0.00             | \$0.00           | \$2,120.17               | -\$188.71              | -\$69.04               | \$119.67             | \$0.00             | \$0.00           | \$0.21             | \$0.00           | -\$68.83               | \$2,189.00               |
| 3740 Guzman Escamilla Victor Alejandrc AYUDANTE GENERAL   | 23/06/2009                  | 15       | 0 | \$1,353.30               | \$676.65               | \$0.00           | \$0.00           | \$0.00             | \$0.00           | \$2,029.95               | -\$188.71              | -\$71.93               | \$116.78             | \$0.00             | \$0.00           | -\$0.12            | \$0.00           | -\$72.05               | \$2,102.00               |
| 3757 Sustaita Lopez Isabel AYUDANTE GENERAL   | 10/07/2012                  | 15       | 0 | \$1,353.30               | \$0.00                 | \$0.00           | \$0.00           | \$0.00             | \$0.00           | \$1,353.30               | -\$200.63              | -\$124.99              | \$75.64              | \$0.00             | \$0.00           | -\$0.71            | \$0.00           | -\$125.70              | \$1,479.00               |
| 3760 Camacho Silva Julissa AYUDANTE GENERAL   | 24/07/2012                  | 15       | 0 | \$1,698.45               | \$0.00                 | \$0.00           | \$0.00           | \$0.00             | \$0.00           | \$1,698.45               | -\$200.63              | -\$102.90              | \$97.73              | \$0.00             | \$0.00           | \$0.35             | \$0.00           | -\$102.55              | \$1,801.00               |
| 3761 Cortinez Gallegos Lidia AYUDANTE GENERAL   | 24/07/2012                  | 15       | 0 | \$1,353.30               | \$0.00                 | \$0.00           | \$0.00           | \$0.00             | \$0.00           | \$1,353.30               | -\$200.63              | -\$124.99              | \$75.64              | \$0.00             | \$0.00           | \$0.29             | \$0.00           | -\$124.70              | \$1,478.00               |
| 3767 Salas Rodriguez Maria Del Refugio AYUDANTE GENERAL   | 24/07/2012                  | 15       | 0 | \$2,209.65               | \$0.00                 | \$0.00           | \$0.00           | \$0.00             | \$0.00           | \$2,209.65               | -\$174.78              | -\$38.42               | \$136.37             | \$0.00             | \$0.00           | \$0.07             | \$0.00           | -\$38.35               | \$2,248.00               |
| 3769 Peña Garza Maria Esperanza AYUDANTE GENERAL  | 24/07/2012                  | 15       | 0 | \$1,353.30               | \$0.00                 | \$0.00           | \$0.00           | \$0.00             | \$0.00           | \$1,353.30               | -\$200.63              | -\$124.99              | \$75.64              | \$0.00             | \$0.00           | \$0.29             | \$0.00           | -\$124.70              | \$1,478.00               |
| 3770 Morales Ovalle Maria Guadalupe AYUDANTE GENERAL  | 24/07/2012                  | 15       | 0 | \$2,209.65               | \$0.00                 | \$0.00           | \$0.00           | \$0.00             | \$0.00           | \$2,209.65               | -\$174.78              | -\$38.42               | \$136.37             | \$0.00             | \$0.00           | \$0.07             | \$0.00           | -\$38.35               | \$2,248.00               |
| 3779 Alvarez Carrizales Petra AYUDANTE GENERAL  | 30/06/2009                  | 15       | 0 | \$1,353.30               | \$0.00                 | \$0.00           | \$0.00           | \$0.00             | \$0.00           | \$1,353.30               | -\$200.63              | -\$124.99              | \$75.64              | \$0.00             | \$0.00           | \$0.29             | \$0.00           | -\$124.70              | \$1,478.00               |
| 3787 Rodriguez Hernandez Jose Raul AYUDANTE GENERAL   | 30/06/2009                  | 15       | 0 | \$1,827.90               | \$913.95               | \$0.00           | \$0.00           | \$0.00             | \$0.00           | \$2,741.85               | -\$145.38              | \$0.00                 | \$189.30             | \$43.92            | \$0.00           | -\$0.07            | \$0.00           | \$43.85                | \$2,698.00               |
| 3793 Ochoa Gonzalez Juana AYUDANTE GENERAL  | 09/10/2012                  | 15       | 0 | \$1,288.95               | \$0.00                 | \$0.00           | \$0.00           | \$0.00             | \$0.00           | \$1,288.95               | -\$200.74              | -\$129.21              | \$71.52              | \$0.00             | \$0.00           | \$0.16             | \$0.00           | -\$129.05              | \$1,418.00               |
| 3799 Gonzalez Mancilla Ivan De Jesus AYUDANTE GENERAL   | 07/07/2009                  | 15       | 0 | \$1,353.30               | \$676.65               | \$0.00           | \$0.00           | \$0.00             | \$0.00           | \$2,029.95               | -\$188.71              | -\$71.93               | \$116.78             | \$0.00             | \$0.00           | -\$0.12            | \$0.00           | -\$72.05               | \$2,102.00               |
| 3803 Diaz Corpus Zeferino AYUDANTE GENERAL  | 14/07/2009                  | 15       | 0 | \$1,353.30               | \$676.65               | \$0.00           | \$0.00           | \$0.00             | \$0.00           | \$2,029.95               | -\$188.71              | -\$71.93               | \$116.78             | \$0.00             | \$0.00           | -\$0.12            | \$0.00           | -\$72.05               | \$2,102.00               |
| 3828 De Leon Ramirez Rosa Maria INTENDENTE  | 04/08/2009                  | 15       | 0 | \$1,353.30               | \$0.00                 | \$0.00           | \$0.00           | \$0.00             | \$0.00           | \$1,353.30               | -\$200.63              | -\$124.99              | \$75.64              | \$0.00             | \$0.00           | \$0.29             | \$0.00           | -\$124.70              | \$1,478.00               |
| 3908 Rodriguez Robledo Hector Hugo JUEZ CALIFICADOR   | 31/10/2009                  | 15       | 0 | \$3,000.00               | \$0.00                 | \$0.00           | \$0.00           | \$0.00             | \$0.00           | \$3,000.00               | -\$145.38              | \$0.00                 | \$222.36             | \$76.98            | \$0.00           | \$0.02             | \$0.00           | \$77.00                | \$2,923.00               |
| 3909 Vazquez Ceniceros Alejandro Yahv JUEZ CALIFICADOR  | 31/10/2009                  | 15       | 0 | \$3,000.00               | \$0.00                 | \$0.00           | \$0.00           | \$0.00             | \$0.00           | \$3,000.00               | -\$145.38              | \$0.00                 | \$222.36             | \$76.98            | \$0.00           | \$0.02             | \$0.00           | \$77.00                | \$2,923.00               |
| 3934 Perez Sanchez Julio Cesar ELECTRICISTA   | 03/11/2009                  | 15       | 0 | \$2,471.40               | \$1,235.70             | \$0.00           | \$0.00           | \$0.00             | \$0.00           | \$3,707.10               | \$0.00                 | \$0.00                 | \$292.57             | \$292.57           | \$0.00           | -\$0.47            | \$0.00           | \$292.10               | \$3,415.00               |
| 3935 Martinez Reyna Gabriel SOLDADOR  | 03/11/2009                  | 15       | 0 | \$2,471.40               | \$1,235.70             | \$0.00           | \$0.00           | \$0.00             | \$0.00           | \$3,707.10               | \$0.00                 | \$0.00                 | \$292.57             | \$292.57           | \$0.00           | -\$0.47            | \$0.00           | \$292.10               | \$3,415.00               |
| 3936 Alonso Alonso Arturo ELECTRICISTA  | 03/11/2009                  | 15       | 0 | \$2,471.40               | \$1,235.70             | \$164.76         | \$0.00           | \$0.00             | \$0.00           | \$3,871.86               | \$0.00                 | \$0.00                 | \$305.48             | \$305.48           | \$0.00           | \$0.38             | \$0.00           | \$305.86               | \$3,566.00               |
| 3937 Iracheta Camarillo Francisco Javier ELECTRICISTA   | 03/11/2009                  | 15       | 0 | \$2,471.40               | \$1,235.70             | \$164.76         | \$0.00           | \$0.00             | \$0.00           | \$3,871.86               | \$0.00                 | \$0.00                 | \$305.48             | \$305.48           | \$0.00           | \$0.38             | \$0.00           | \$305.86               | \$3,566.00               |
| 3939 Rivas Ruiz Maria Del Carmen COCINERA   | 03/11/2009                  | 15       | 0 | \$2,062.34               | \$0.00                 | \$0.00           | \$0.00           | \$0.00             | \$0.00           | \$2,062.34               | -\$188.71              | -\$67.69               | \$121.02             | \$0.00             | \$0.00           | \$0.03             | \$0.00           | -\$67.66               | \$2,130.00               |
| 3940 Villegas Guerrero Francisco AYUDANTE GENERAL   | 03/11/2009                  | 15       | 0 | \$2,209.65               | \$1,104.83             | \$0.00           | \$0.00           | \$0.00             | \$0.00           | \$3,314.48               | -\$125.10              | \$0.00                 | \$250.56             | \$125.46           | \$0.00           | \$0.02             | \$0.00           | \$125.48               | \$3,189.00               |
| 3941 Canizales Oyervidez Amelia COCINERA  | 03/11/2009                  | 15       | 0 | \$2,209.65               | \$0.00                 | \$0.00           | \$0.00           | \$0.00             | \$0.00           | \$2,209.65               | -\$174.78              | -\$38.42               | \$136.37             | \$0.00             | \$0.00           | \$0.07             | \$0.00           | -\$38.35               | \$2,248.00               |
| 3947 Rodriguez Coronado Alberto SOLDADOR  | 03/11/2009                  | 15       | 0 | \$2,471.40               | \$1,235.70             | \$0.00           | \$0.00           | \$0.00             | \$0.00           | \$3,707.10               | \$0.00                 | \$0.00                 | \$292.57             | \$292.57           | \$0.00           | -\$0.47            | \$0.00           | \$292.10               | \$3,415.00               |
| 3950 Cabello Garza Aurelio SOLDADOR   | 10/11/2009                  | 15       | 0 | \$4,969.65               | \$0.00                 | \$0.00           | \$0.00           | \$0.00             | \$0.00           | \$4,969.65               | \$0.00                 | \$0.00                 | \$518.11             | \$518.11           | \$0.00           | \$0.54             | \$0.00           | \$518.65               | \$4,451.00               |
| 3952 Rodriguez Sanchez Ricardo OPERADOR DE SANIDAD Y  | C 10/11/2009                | 15       | 0 | \$3,820.29               | \$0.00                 | \$0.00           | \$0.00           | \$0.00             | \$0.00           | \$3,820.29               | \$0.00                 | \$0.00                 | \$320.29             | \$320.29           | \$0.00           | \$0.00             | \$0.00           | \$320.29               | \$3,500.00               |
| 3953 Esparza Lopez Martin Raul AYUDANTE GENERAL   | 10/11/2009                  | 15       | 0 | \$2,471.40               | \$0.00                 | \$0.00           | \$0.00           | \$0.00             | \$0.00           | \$2,471.40               | -\$160.30              | \$0.00                 | \$164.84             | \$4.55             | \$0.00           | -\$0.15            | \$0.00           | \$4.40                 | \$2,467.00               |
| 3959 Leal Zuñiga Silvia Benita BIBLIOTECARIA  | 16/11/2009                  | 15       | 0 | \$1,543.35               | \$0.00                 | \$0.00           | \$0.00           | \$0.00             | \$0.00           | \$1,543.35               | -\$200.63              | -\$112.83              | \$87.81              | \$0.00             | \$0.00           | \$0.18             | \$0.00           | -\$112.65              | \$1,656.00               |
| 3960 Zamarripa Arredondo Eduardo CHOFER   | 16/11/2009                  | 15       | 0 | \$3,880.35               | \$0.00                 | \$0.00           | \$0.00           | \$0.00             | \$0.00           | \$3,880.35               | \$0.00                 | \$0.00                 | \$329.90             | \$329.90           | \$0.00           | -\$0.55            | \$0.00           | \$329.35               | \$3,551.00               |
| 3968 Cisneros Hernandez Rebeca GESTORA  | 16/11/2009                  | 15       | 0 | \$3,169.20               | \$0.00                 | \$0.00           | \$0.00           | \$0.00             | \$0.00           | \$3,169.20               | -\$125.10              | \$0.00                 | \$240.76             | \$115.66           | \$0.00           | -\$0.46            | \$0.00           | \$115.20               | \$3,054.00               |
| 3969 Leal Silva Maria Guadalupe GESTORA   | 16/11/2009                  | 15       | 0 | \$3,169.20               | \$0.00                 | \$0.00           | \$0.00           | \$0.00             | \$0.00           | \$3,169.20               | -\$125.10              | \$0.00                 | \$240.76             | \$115.66           | \$0.00           | -\$0.46            | \$0.00           | \$115.20               | \$3,054.00               |
| 3971 Villanueva Valadez Nicolasa INTENDENTE   | 17/11/2009                  | 15       | 0 | \$1,712.40               | \$0.00                 | \$0.00           | \$0.00           | \$0.00             | \$0.00           | \$1,712.40               | -\$200.63              | -\$102.01              | \$98.63              | \$0.00             | \$0.00           | \$0.41             | \$0.00           | -\$101.60              | \$1,814.00               |
| 3973 Netro Medina Jaime Alberto SOLDADOR  | 17/11/2009                  | 15       | 0 | \$2,471.40               | \$1,235.70             | \$0.00           | \$0.00           | \$0.00             | \$0.00           | \$3,707.10               | \$0.00                 | \$0.00                 | \$292.57             | \$292.57           | \$0.00           | -\$0.47            | \$0.00           | \$292.10               | \$3,415.00               |
| 3989 Silva Marin Cesar John AYUDANTE GENERAL  | 06/09/2011                  | 15       | 0 | \$1,698.45               | \$849.23               | \$113.23         | \$0.00           | \$0.00             | \$0.00           | \$2,660.91               | -\$160.30              | \$0.00                 | \$174.68             | \$14.39            | \$0.00           | -\$0.48            | \$0.00           | \$13.91                | \$2,647.00               |
| 3998 Salinas Garcia Mireya COORDINADORA   | 16/11/2009                  | 15       | 0 | \$6,933.75               | \$0.00                 | \$0.00           | \$0.00           | \$0.00             | \$0.00           | \$6,933.75               | \$0.00                 | \$0.00                 | \$933.79             | \$933.79           | \$1,111.12       | -\$0.16            | \$0.00           | \$2,044.75             | \$4,889.00               |
|   |                             |          |   |                          |                        |                  |                  |                    |                  |                          |                        |                        |                      |                    |                  |                    |                  |                        |                          |

| 4001 Mendoza De Leon Maria De Jesus BIBLIOTECARIA     | 01/12/2009 | 15 | 0 | \$1,543.35 | \$0.00     | \$0.00   | \$0.00 | \$0.00 | \$0.00 | \$1,543.35 | -\$200.63 | -\$112.83 | \$87.81    | \$0.00     | \$0.00   | \$0.18  | \$0.00 | -\$112.65  | \$1,656.00 |
|---|------------|----|---|------------|------------|----------|--------|--------|--------|------------|-----------|-----------|------------|------------|----------|---------|--------|------------|------------|
| 4034 Rivera Tovar Francisco AYUDANTE GENERAL          | 05/01/2010 | 15 | 0 | \$1,353.30 | \$676.65   | \$90.22  | \$0.00 | \$0.00 | \$0.00 | \$2,120.17 | -\$188.71 | -\$69.04  | \$119.67   | \$0.00     | \$0.00   | \$0.21  | \$0.00 | -\$68.83   | \$2,189.00 |
| 4046 Guerrero Rocha Mayra Alejandra CAPTURISTA        | 01/01/2010 | 15 | 0 | \$3,109.13 | \$0.00     | \$0.00   | \$0.00 | \$0.00 | \$0.00 | \$3,109.13 | -\$125.10 | \$0.00    | \$234.23   | \$109.13   | \$0.00   | \$0.00  | \$0.00 | \$109.13   | \$3,000.00 |
| 4051 Rojas Reyes Flor Esthela CAPTURISTA              | 09/11/2006 | 15 | 0 | \$2,327.85 | \$0.00     | \$0.00   | \$0.00 | \$0.00 | \$0.00 | \$2,327.85 | -\$160.30 | -\$11.07  | \$149.23   | \$0.00     | \$0.00   | \$0.92  | \$0.00 | -\$10.15   | \$2,338.00 |
| 4053 Sepulveda Rivera Jose De Jesus CAPTURISTA        | 28/01/2006 | 15 | 0 | \$3,249.90 | \$0.00     | \$0.00   | \$0.00 | \$0.00 | \$0.00 | \$3,249.90 | -\$125.10 | \$0.00    | \$249.54   | \$124.44   | \$0.00   | -\$0.54 | \$0.00 | \$123.90   | \$3,126.00 |
| 4056 Netro Adame Jesus Roberto AYUDANTE GENERAL       | 12/01/2010 | 15 | 0 | \$3,510.75 | \$0.00     | \$234.05 | \$0.00 | \$0.00 | \$0.00 | \$3,744.80 | -\$107.37 | \$0.00    | \$290.66   | \$183.28   | \$0.00   | \$0.52  | \$0.00 | \$183.80   | \$3,561.00 |
| 4062 Delgado Secundino Jose Alfredo AYUDANTE GENERAL  | 12/01/2010 | 15 | 0 | \$1,353.30 | \$676.65   | \$0.00   | \$0.00 | \$0.00 | \$0.00 | \$2,029.95 | -\$188.71 | -\$71.93  | \$116.78   | \$0.00     | \$0.00   | -\$0.12 | \$0.00 | -\$72.05   | \$2,102.00 |
| 4071 Jaime Dominguez Denisse Evangel SECRETARIA       | 01/11/2009 | 15 | 0 | \$3,820.29 | \$0.00     | \$0.00   | \$0.00 | \$0.00 | \$0.00 | \$3,820.29 | \$0.00    | \$0.00    | \$320.29   | \$320.29   | \$0.00   | \$0.00  | \$0.00 | \$320.29   | \$3,500.00 |
| 4080 Carrion Garcia Gabriela COORDINADOR DE RELACIO   |            | 19 | 0 | \$8,841.23 | \$0.00     | \$0.00   | \$0.00 | \$0.00 | \$0.00 | \$8,841.23 | \$0.00    | \$0.00    | \$1,341.23 | \$1,341.23 | \$0.00   | \$0.00  | \$0.00 | \$1,341.23 | \$7,500.00 |
| 4081 Ruiz Gonzalez Veronica Juanita CAPTURISTA        | 16/01/2010 | 15 | 0 | \$3,109.13 | \$0.00     | \$0.00   | \$0.00 | \$0.00 | \$0.00 | \$3,109.13 | -\$125.10 | \$0.00    | \$234.23   | \$109.13   | \$0.00   | \$0.00  | \$0.00 | \$109.13   | \$3,000.00 |
| 4094 Garza Hernandez Sara AYUDANTE GENERAL            | 02/02/2010 | 15 | 0 | \$1,353.30 | \$0.00     | \$0.00   | \$0.00 | \$0.00 | \$0.00 | \$1,353.30 | -\$200.63 | -\$124.99 | \$75.64    | \$0.00     | \$0.00   | -\$0.71 | \$0.00 | -\$125.70  | \$1,479.00 |
| 4095 Santos Orona Ma Guadalupe AYUDANTE GENERAL       | 02/02/2010 | 15 | 0 | \$1,353.30 | \$0.00     | \$0.00   | \$0.00 | \$0.00 | \$0.00 | \$1,353.30 | -\$200.63 | -\$124.99 | \$75.64    | \$0.00     | \$0.00   | -\$0.71 | \$0.00 | -\$125.70  | \$1,479.00 |
| 4100 Orozco Loredo Juan Jose SOPORTE TECNICO          | 01/02/2010 | 15 | 0 | \$3,169.20 | \$0.00     | \$0.00   | \$0.00 | \$0.00 | \$0.00 | \$3,169.20 | -\$125.10 | \$0.00    | \$240.76   | \$115.66   | \$0.00   | -\$0.46 | \$0.00 | \$115.20   | \$3,054.00 |
| 4108 De Leon Tamez Victor Hugo GESTOR                 | 01/02/2010 | 15 | 0 | \$4,601.40 | \$0.00     | \$306.76 | \$0.00 | \$0.00 | \$0.00 | \$4,908.16 | \$0.00    | \$0.00    | \$479.60   | \$479.60   | \$0.00   | -\$0.44 | \$0.00 | \$479.16   | \$4,429.00 |
| 4133 Teran De Hoyos Maribel AYUDANTE GENERAL          | 02/02/2010 | 15 | 0 | \$1,698.45 | \$0.00     | \$0.00   | \$0.00 | \$0.00 | \$0.00 | \$1,698.45 | -\$200.63 | -\$102.90 | \$97.73    | \$0.00     | \$295.00 | \$0.35  | \$0.00 | \$192.45   | \$1,506.00 |
| 4137 San Miguel Montalvo Juan Santiag CHOFER          | 16/02/2010 | 15 | 0 | \$2,471.40 | \$1,235.70 | \$164.76 | \$0.00 | \$0.00 | \$0.00 | \$3,871.86 | \$0.00    | \$0.00    | \$305.48   | \$305.48   | \$0.00   | \$0.38  | \$0.00 | \$305.86   | \$3,566.00 |
| 4139 Canizales Enriquez Jesus Carlos AYUDANTE GENERAL | 09/02/2010 | 15 | 0 | \$2,790.60 | \$0.00     | \$0.00   | \$0.00 | \$0.00 | \$0.00 | \$2,790.60 | -\$145.38 | \$0.00    | \$199.57   | \$54.20    | \$0.00   | -\$0.60 | \$0.00 | \$53.60    | \$2,737.00 |
| 4145 Jimenez Villar Sergio SUPERVISOR DE OBRAS        | 16/02/2010 | 15 | 0 | \$5,651.85 | \$0.00     | \$0.00   | \$0.00 | \$0.00 | \$0.00 | \$5,651.85 | \$0.00    | \$0.00    | \$659.98   | \$659.98   | \$0.00   | -\$0.13 | \$0.00 | \$659.85   | \$4,992.00 |
| 4153 Leal Perez Herminio JARDINERO                    | 23/02/2010 | 15 | 0 | \$1,353.30 | \$676.65   | \$90.22  | \$0.00 | \$0.00 | \$0.00 | \$2,120.17 | -\$188.71 | -\$69.04  | \$119.67   | \$0.00     | \$0.00   | \$0.21  | \$0.00 | -\$68.83   | \$2,189.00 |
| 4156 Mora Izaguirre Celia ARCHIVISTA                  | 01/03/2010 | 15 | 0 | \$1,756.95 | \$0.00     | \$0.00   | \$0.00 | \$0.00 | \$0.00 | \$1,756.95 | -\$188.71 | -\$87.24  | \$101.48   | \$0.00     | \$0.00   | \$0.19  | \$0.00 | -\$87.05   | \$1,844.00 |
| 4159 Nunez Rios Jesus Antonio FOTOGRAFO               | 01/03/2010 | 15 | 0 | \$4,419.60 | \$0.00     | \$0.00   | \$0.00 | \$0.00 | \$0.00 | \$4,419.60 | \$0.00    | \$0.00    | \$419.54   | \$419.54   | \$0.00   | \$0.06  | \$0.00 | \$419.60   | \$4,000.00 |
| 4177 Cabral Romero Paulina AYUDANTE GENERAL           | 24/07/2012 | 15 | 0 | \$1,353.30 | \$0.00     | \$90.22  | \$0.00 | \$0.00 | \$0.00 | \$1,443.52 | -\$200.63 | -\$122.10 | \$78.53    | \$0.00     | \$0.00   | -\$0.38 | \$0.00 | -\$122.48  | \$1,566.00 |
| 4178 Gonzalez Tovar Florencio ARCHIVISTA              | 01/04/2010 | 15 | 0 | \$3,880.35 | \$0.00     | \$0.00   | \$0.00 | \$0.00 | \$0.00 | \$3,880.35 | \$0.00    | \$0.00    | \$329.90   | \$329.90   | \$0.00   | -\$0.55 | \$0.00 | \$329.35   | \$3,551.00 |
| 4184 Moreno Galvan Edelmira AYUDANTE GENERAL          | 06/04/2010 | 15 | 0 | \$2,466.75 | \$0.00     | \$0.00   | \$0.00 | \$0.00 | \$0.00 | \$2,466.75 | -\$160.30 | \$0.00    | \$164.34   | \$4.04     | \$0.00   | -\$0.29 | \$0.00 | \$3.75     | \$2,463.00 |
| 4185 Chapa Guerra Victor Fernando AYUDANTE GENERAL    | 06/04/2010 | 15 | 0 | \$1,698.45 | \$0.00     | \$0.00   | \$0.00 | \$0.00 | \$0.00 | \$1,698.45 | -\$200.63 | -\$102.90 | \$97.73    | \$0.00     | \$0.00   | -\$0.65 | \$0.00 | -\$103.55  | \$1,802.00 |
| 4186 Leal Olveda Jose Manuel AYUDANTE GENERAL         | 06/04/2010 | 15 | 0 | \$1,698.45 | \$0.00     | \$0.00   | \$0.00 | \$0.00 | \$0.00 | \$1,698.45 | -\$200.63 | -\$102.90 | \$97.73    | \$0.00     | \$0.00   | -\$0.65 | \$0.00 | -\$103.55  | \$1,802.00 |
| 4197 Martinez Salas Esau AYUDANTE GENERAL             | 04/05/2010 | 15 | 0 | \$2,209.65 | \$0.00     | \$0.00   | \$0.00 | \$0.00 | \$0.00 | \$2,209.65 | -\$174.78 | -\$38.42  | \$136.37   | \$0.00     | \$160.00 | \$0.07  | \$0.00 | \$121.65   | \$2,088.00 |
| 4202 Garcia Rangel Genaro Alberto AYUDANTE GENERAL    | 04/07/2007 | 15 | 0 | \$3,880.20 | \$0.00     | \$0.00   | \$0.00 | \$0.00 | \$0.00 | \$3,880.20 | \$0.00    | \$0.00    | \$329.88   | \$329.88   | \$0.00   | \$0.32  | \$0.00 | \$330.20   | \$3,550.00 |
| 4203 Netro Medina Roberto AYUDANTE GENERAL            | 18/05/2010 | 15 | 0 | \$1,353.30 | \$0.00     | \$0.00   | \$0.00 | \$0.00 | \$0.00 | \$1,353.30 | -\$200.63 | -\$124.99 | \$75.64    | \$0.00     | \$0.00   | -\$0.71 | \$0.00 | -\$125.70  | \$1,479.00 |
| 4204 Guzman Contreras Jose Roberto AYUDANTE GENERAL   | 18/05/2010 | 15 | 0 | \$2,983.95 | \$0.00     | \$0.00   | \$0.00 | \$0.00 | \$0.00 | \$2,983.95 | -\$145.38 | \$0.00    | \$220.61   | \$75.23    | \$0.00   | \$0.72  | \$0.00 | \$75.95    | \$2,908.00 |
| 4205 Herrera Gonzalez Lorena INTENDENTE DE AUDITORIO  | 18/05/2010 | 15 | 0 | \$1,353.30 | \$0.00     | \$0.00   | \$0.00 | \$0.00 | \$0.00 | \$1,353.30 | -\$200.63 | -\$124.99 | \$75.64    | \$0.00     | \$0.00   | -\$0.71 | \$0.00 | -\$125.70  | \$1,479.00 |
| 4209 Perez Salazar Porfirio AUXILIAR ADMINISTRATIVO   | 20/11/2012 | 15 | 0 | \$4,117.95 | \$0.00     | \$0.00   | \$0.00 | \$0.00 | \$0.00 | \$4,117.95 | \$0.00    | \$0.00    | \$367.92   | \$367.92   | \$0.00   | \$0.03  | \$0.00 | \$367.95   | \$3,750.00 |
| 4210 Bolaños Puente Sergio AYUDANTE GENERAL           | 01/06/2010 | 15 | 0 | \$2,145.30 | \$0.00     | \$0.00   | \$0.00 | \$0.00 | \$0.00 | \$2,145.30 | -\$188.71 | -\$59.35  | \$129.36   | \$0.00     | \$0.00   | \$0.65  | \$0.00 | -\$58.70   | \$2,204.00 |
| 4215 De Leon Sanchez Victor Hugo TECNICO DIBUJANTE    | 23/05/2010 | 15 | 0 | \$5,711.85 | \$0.00     | \$0.00   | \$0.00 | \$0.00 | \$0.00 | \$5,711.85 | \$0.00    | \$0.00    | \$672.79   | \$672.79   | \$0.00   | \$0.06  | \$0.00 | \$672.85   | \$5,039.00 |
| 4224 Perez Villela Sergio Ramon GESTOR                | 16/06/2010 | 15 | 0 | \$5,711.85 | \$0.00     | \$0.00   | \$0.00 | \$0.00 | \$0.00 | \$5,711.85 | \$0.00    | \$0.00    | \$672.79   | \$672.79   | \$0.00   | \$0.06  | \$0.00 | \$672.85   | \$5,039.00 |
| 4229 Ramos Campa Norma Nelly AYUDANTE GENERAL         | 13/07/2010 | 15 | 0 | \$1,288.95 | \$0.00     | \$0.00   | \$0.00 | \$0.00 | \$0.00 | \$1,288.95 | -\$200.74 | -\$129.21 | \$71.52    | \$0.00     | \$0.00   | \$0.16  | \$0.00 | -\$129.05  | \$1,418.00 |
| 4258 Montalvo Gutierrez Jonathan AUXILIAR             | 28/09/2010 | 15 | 0 | \$2,716.05 | \$905.35   | \$0.00   | \$0.00 | \$0.00 | \$0.00 | \$3,621.40 | -\$107.37 | \$0.00    | \$282.58   | \$175.20   | \$0.00   | \$0.20  | \$0.00 | \$175.40   | \$3,446.00 |
| 4261 Tijerina Gallardo Eli Misael AUXILIAR            | 01/10/2010 | 15 | 0 | \$2,396.40 | \$0.00     | \$0.00   | \$0.00 | \$0.00 | \$0.00 | \$2,396.40 | -\$160.30 | -\$3.61   | \$156.68   | \$0.00     | \$0.00   | \$0.01  | \$0.00 | -\$3.60    | \$2,400.00 |
| 4318 Alvarado Delgadillo Jesus Omar AYUDANTE GENERAL  | 22/03/2011 | 15 | 0 | \$2,593.65 | \$0.00     | \$0.00   | \$0.00 | \$0.00 | \$0.00 | \$2,593.65 | -\$160.30 | \$0.00    | \$178.14   | \$17.85    | \$0.00   | \$0.80  | \$0.00 | \$18.65    | \$2,575.00 |
| 4320 Carrizales Ibarra Ignacio AYUDANTE GENERAL       | 29/03/2011 | 15 | 0 | \$1,698.45 | \$849.23   | \$113.23 | \$0.00 | \$0.00 | \$0.00 | \$2,660.91 | -\$160.30 | \$0.00    | \$174.68   | \$14.39    | \$0.00   | \$0.52  | \$0.00 | \$14.91    | \$2,646.00 |
| 4321 Garcia Lopez Pedro Jose AYUDANTE GENERAL         | 29/03/2011 | 15 | 0 | \$1,698.45 | \$849.23   | \$113.23 | \$0.00 | \$0.00 | \$0.00 | \$2,660.91 | -\$160.30 | \$0.00    | \$174.68   | \$14.39    | \$0.00   | \$0.52  | \$0.00 | \$14.91    | \$2,646.00 |
| 4323 Macias Guzman Jesus AYUDANTE GENERAL             | 29/03/2011 | 15 | 0 | \$1,698.45 | \$849.23   | \$0.00   | \$0.00 | \$0.00 | \$0.00 | \$2,547.68 | -\$160.30 | \$0.00    | \$168.52   | \$8.23     | \$0.00   | -\$0.55 | \$0.00 | \$7.68     | \$2,540.00 |
| 4325 Peña Gonzalez Jesus AYUDANTE GENERAL             | 29/03/2011 | 15 | 0 | \$1,698.45 | \$849.23   | \$0.00   | \$0.00 | \$0.00 | \$0.00 | \$2,547.68 | -\$160.30 | \$0.00    | \$168.52   | \$8.23     | \$0.00   | \$0.45  | \$0.00 | \$8.68     | \$2,539.00 |
| 4327 Alejos Medrano Francisco AYUDANTE GENERAL        | 29/03/2011 | 15 | 0 | \$1,698.45 | \$849.23   | \$0.00   | \$0.00 | \$0.00 | \$0.00 | \$2,547.68 | -\$160.30 | \$0.00    | \$168.52   | \$8.23     | \$0.00   | \$0.45  | \$0.00 | \$8.68     | \$2,539.00 |
| 4330 Garza Noriega Tomas Leobardo AYUDANTE GENERAL    | 05/04/2011 | 15 | 0 | \$4,945.80 | \$0.00     | \$0.00   | \$0.00 | \$0.00 | \$0.00 | \$4,945.80 | \$0.00    | \$0.00    | \$513.83   | \$513.83   | \$0.00   | \$0.97  | \$0.00 | \$514.80   | \$4,431.00 |
| 4333 Martinez Camarillo Margarito AYUDANTE GENERAL    | 08/04/2011 | 15 | 0 | \$1,698.45 | \$849.23   | \$0.00   | \$0.00 | \$0.00 | \$0.00 | \$2,547.68 | -\$160.30 | \$0.00    | \$168.52   | \$8.23     | \$0.00   | \$0.45  | \$0.00 | \$8.68     | \$2,539.00 |
| 4335 Alonso Ramirez Mario Rene SALVAVIDAS             | 03/05/2011 | 15 | 0 | \$3,122.40 | \$0.00     | \$0.00   | \$0.00 | \$0.00 | \$0.00 | \$3,122.40 | -\$125.10 | \$0.00    | \$235.67   | \$110.57   | \$0.00   | -\$0.17 | \$0.00 | \$110.40   | \$3,012.00 |
| 4341 Sotomayor Salazar Gerardo AYUDANTE GENERAL       | 10/05/2011 | 15 | 0 | \$3,931.80 | \$0.00     | \$0.00   | \$0.00 | \$0.00 | \$0.00 | \$3,931.80 | \$0.00    | \$0.00    | \$338.13   | \$338.13   | \$0.00   | -\$0.33 | \$0.00 | \$337.80   | \$3,594.00 |
| 4342 Contreras Villalobos Jesus Benito ELECTRICISTA   | 10/05/2011 | 15 | 0 | \$2,471.40 | \$1,235.70 | \$164.76 | \$0.00 | \$0.00 | \$0.00 | \$3,871.86 | \$0.00    | \$0.00    | \$305.48   | \$305.48   | \$0.00   | \$0.38  | \$0.00 | \$305.86   | \$3,566.00 |
| 4358 Rodriguez Padron Juan Antonio JARDINERO          | 21/06/2011 | 15 | 0 | \$1,353.30 | \$676.65   | \$90.22  | \$0.00 | \$0.00 | \$0.00 | \$2,120.17 | -\$188.71 | -\$69.04  | \$119.67   | \$0.00     | \$0.00   | \$0.21  | \$0.00 | -\$68.83   | \$2,189.00 |
| 4360 Hernandez Rubio Jose Luis JARDINERO              | 21/06/2011 | 15 | 0 | \$1,353.30 | \$0.00     | \$0.00   | \$0.00 | \$0.00 | \$0.00 | \$1,353.30 | -\$200.63 | -\$124.99 | \$75.64    | \$0.00     | \$0.00   | \$0.29  | \$0.00 | -\$124.70  | \$1,478.00 |
| 4363 Martinez Ayala Oscar ELECTRICISTA                | 05/07/2011 | 15 | 0 | \$2,471.40 | \$1,235.70 | \$164.76 | \$0.00 | \$0.00 | \$0.00 | \$3,871.86 | \$0.00    | \$0.00    | \$305.48   | \$305.48   | \$0.00   | \$0.38  | \$0.00 | \$305.86   | \$3,566.00 |
| 4376 Hernandez Garcia Guadalupe Rosa RECEPCIONISTA    | 01/07/2011 | 15 | 0 | \$3,333.60 | \$0.00     | \$0.00   | \$0.00 | \$0.00 | \$0.00 | \$3,333.60 | -\$125.10 | \$0.00    | \$258.65   | \$133.55   | \$631.58 | -\$0.53 | \$0.00 | \$764.60   | \$2,569.00 |
| 4377 Orsua Cuevas Jose Luis FOTOGRAFO                 | 01/07/2011 | 15 | 0 | \$3,393.60 | \$0.00     | \$0.00   | \$0.00 | \$0.00 | \$0.00 | \$3,393.60 | -\$125.10 | \$0.00    | \$265.18   | \$140.08   | \$0.00   | \$0.52  | \$0.00 | \$140.60   | \$3,253.00 |
|   |            |    |   |            | -          | *        | •      | •      | •      |            | •         | •         | -          | •          | •        |         | •      | •          | •          |
|   |            |    |   |            |            |          |        |        |        |            |           |           |            |            |          |         |        |            |            |

| 4380 Ovalle Tamez Maria De La Cruz AYUDANTE GENERAL            | 05/07/2011 | 15 | 0 | \$1,932.45 | \$0.00     | \$0.00   | \$0.00 | \$0.00 | \$0.00 | \$1,932.45 | -\$188.71 | -\$76.01  | \$112.71   | \$0.00     | \$0.00 | \$0.46  | \$0.00 | -\$75.55             | \$2,008.00 |
|--|------------|----|---|------------|------------|----------|--------|--------|--------|------------|-----------|-----------|------------|------------|--------|---------|--------|----------------------|------------|
| 4387 Noguera Sanchez Yajaira Jaqueline GESTORA                 | 16/07/2011 | 15 | 0 | \$1,756.95 | \$0.00     | \$0.00   | \$0.00 | \$0.00 | \$0.00 | \$1,756.95 | -\$188.71 | -\$87.24  | \$101.48   | \$0.00     | \$0.00 | \$0.40  | \$0.00 | -\$75.55<br>-\$87.05 | \$1,844.00 |
| 4388 Farias Cabello Leticia RECEPCIONISTA                      | 16/07/2011 | 15 | 0 | \$8,265.45 | \$0.00     | \$0.00   | \$0.00 | \$0.00 | \$0.00 | \$8,265.45 | \$0.00    | \$0.00    | \$1,218.24 | \$1,218.24 | \$0.00 | \$0.21  | \$0.00 | \$1,218.45           | \$7,047.00 |
| 4390 Villarreal Ceja Ramiro AYUDANTE GENERAL                   | 19/07/2011 | 15 | 0 | \$1,353.30 | \$676.65   | \$0.00   | \$0.00 | \$0.00 | \$0.00 | \$2,029.95 | -\$188.71 | -\$71.93  | \$116.78   | \$0.00     | \$0.00 | -\$0.12 | \$0.00 | -\$72.05             | \$2,102.00 |
| 4391 Flores Rincon Esteban AYUDANTE GENERAL                    | 19/07/2011 | 15 | 0 | \$1,353.30 | \$0.00     | \$0.00   | \$0.00 | \$0.00 | \$0.00 | \$1,353.30 | -\$200.63 | -\$124.99 | \$75.64    | \$0.00     | \$0.00 | \$0.29  | \$0.00 | -\$124.70            | \$1,478.00 |
| 4401 Cantu Segura Jose Antonio OPERADOR DE SANIDAD Y C         |            | 15 | 0 | \$3,820.29 | \$0.00     | \$0.00   | \$0.00 | \$0.00 | \$0.00 | \$3,820.29 | \$0.00    | \$0.00    | \$320.29   | \$320.29   | \$0.00 | \$0.00  | \$0.00 | \$320.29             | \$3,500.00 |
| 4402 Cisneros Gutierrez Hilda Elizabeth CAPTURISTA             | 16/08/2011 | 15 | 0 | \$1,543.35 | \$0.00     | \$0.00   | \$0.00 | \$0.00 | \$0.00 | \$1,543.35 | -\$200.63 | -\$112.83 | \$87.81    | \$0.00     | \$0.00 | \$0.18  | \$0.00 | -\$112.65            | \$1,656.00 |
| 4409 Morones Cortez Jesus AYUDANTE GENERAL                     | 23/08/2011 | 15 | 0 | \$1,353.30 | \$676.65   | \$90.22  | \$0.00 | \$0.00 | \$0.00 | \$2,120.17 | -\$188.71 | -\$69.04  | \$119.67   | \$0.00     | \$0.00 | -\$0.79 | \$0.00 | -\$69.83             | \$2,190.00 |
| 4410 Mireles Tijerina Homero AYUDANTE GENERAL                  | 23/08/2011 | 15 | 0 | \$1,830.30 | \$915.15   | \$0.00   | \$0.00 | \$0.00 | \$0.00 | \$2,745.45 | -\$145.38 | \$0.00    | \$189.68   | \$44.31    | \$0.00 | \$0.14  | \$0.00 | \$44.45              | \$2,701.00 |
| 4411 Cavazos Castillo José Guadalupe AYUDANTE GENERAL          | 23/08/2011 | 15 | 0 | \$1,353.30 | \$676.65   | \$0.00   | \$0.00 | \$0.00 | \$0.00 | \$2,029.95 | -\$188.71 | -\$71.93  | \$116.78   | \$0.00     | \$0.00 | -\$0.12 | \$0.00 | -\$72.05             | \$2,102.00 |
| 4412 Castillo Hernandez Guillermina CAPTURISTA                 | 01/08/2011 | 15 | 0 | \$4,484.10 | \$0.00     | \$0.00   | \$0.00 | \$0.00 | \$0.00 | \$4,484.10 | \$0.00    | \$0.00    | \$431.10   | \$431.10   | \$0.00 | \$0.00  | \$0.00 | \$431.10             | \$4,053.00 |
| 4414 De La Rosa De La Rosa Flor Idalia INTENDENTE              | 30/08/2011 | 15 | 0 | \$1,698.45 | \$0.00     | \$0.00   | \$0.00 | \$0.00 | \$0.00 | \$1,698.45 | -\$200.63 | -\$102.90 | \$97.73    | \$0.00     | \$0.00 | \$0.35  | \$0.00 | -\$102.55            | \$1,801.00 |
| 4422 Ramirez Contreras Jose Felix CHOFER                       | 13/09/2011 | 15 | 0 | \$2,716.05 | \$0.00     | \$181.08 | \$0.00 | \$0.00 | \$0.00 | \$2,897.13 | -\$145.38 | \$0.00    | \$201.31   | \$55.94    | \$0.00 | \$0.19  | \$0.00 | \$56.13              | \$2,841.00 |
| 4430 Estrada Rodriguez David OPERADOR DE SANIDAD Y C           |            | 15 | 0 | \$3,820.29 | \$0.00     | \$0.00   | \$0.00 | \$0.00 | \$0.00 | \$3,820.29 | \$0.00    | \$0.00    | \$320.29   | \$320.29   | \$0.00 | \$0.00  | \$0.00 | \$320.29             | \$3,500.00 |
| 4442 Herrera Flores Juan Luis AYUDANTE GENERAL                 | 11/10/2011 | 15 | 0 | \$1,353.30 | \$676.65   | \$90.22  | \$0.00 | \$0.00 | \$0.00 | \$2,120.17 | -\$188.71 | -\$69.04  | \$119.67   | \$0.00     | \$0.00 | \$0.21  | \$0.00 | -\$68.83             | \$2,189.00 |
| 4443 Herrera Flores Armando AYUDANTE GENERAL                   | 11/10/2011 | 15 | 0 | \$1,353.30 | \$676.65   | \$90.22  | \$0.00 | \$0.00 | \$0.00 | \$2,120.17 | -\$188.71 | -\$69.04  | \$119.67   | \$0.00     | \$0.00 | \$0.21  | \$0.00 | -\$68.83             | \$2,189.00 |
| 4455 Acevedo Rodriguez Javier AYUDANTE GENERAL                 | 18/10/2011 | 15 | 0 | \$3,577.50 | \$0.00     | \$0.00   | \$0.00 | \$0.00 | \$0.00 | \$3,577.50 | -\$107.37 | \$0.00    | \$285.19   | \$177.81   | \$0.00 | -\$0.31 | \$0.00 | \$177.50             | \$3,400.00 |
| 4465 De La Garza Careaga Guillermo PSICOLOGO                   | 23/10/2011 | 15 | 0 | \$3,880.35 | \$0.00     | \$0.00   | \$0.00 | \$0.00 | \$0.00 | \$3,880.35 | \$0.00    | \$0.00    | \$329.90   | \$329.90   | \$0.00 | \$0.45  | \$0.00 | \$330.35             | \$3,550.00 |
| 4499 Vega Benavides Abel Alejandro ELECTRICISTA                | 03/01/2012 | 15 | 0 | \$2,471.40 | \$1,235.70 | \$164.76 | \$0.00 | \$0.00 | \$0.00 | \$3,871.86 | \$0.00    | \$0.00    | \$305.48   | \$305.48   | \$0.00 | -\$0.62 | \$0.00 | \$304.86             | \$3,567.00 |
| 4510 Flores Lucio Ramon AYUDANTE GENERAL                       | 17/01/2012 | 15 | 0 | \$1,698.45 | \$849.23   | \$113.23 | \$0.00 | \$0.00 | \$0.00 | \$2,660.91 | -\$160.30 | \$0.00    | \$174.68   | \$14.39    | \$0.00 | \$0.52  | \$0.00 | \$14.91              | \$2,646.00 |
| 4512 Rosales Esparza Victor Manuel ELECTRICISTA                | 17/01/2012 | 15 | 0 | \$2,471.40 | \$1,235.70 | \$164.76 | \$0.00 | \$0.00 | \$0.00 | \$3,871.86 | \$0.00    | \$0.00    | \$305.48   | \$305.48   | \$0.00 | \$0.38  | \$0.00 | \$305.86             | \$3,566.00 |
| 4513 Luna Balderas Hever Rafael ELECTRICISTA                   | 17/01/2012 | 15 | 0 | \$3,106.35 | \$0.00     | \$207.09 | \$0.00 | \$0.00 | \$0.00 | \$3,313.44 | -\$125.10 | \$0.00    | \$245.19   | \$120.09   | \$0.00 | \$0.35  | \$0.00 | \$120.44             | \$3,193.00 |
| 4524 Reyes Hernandez Belen CAPTURISTA                          | 16/01/2012 | 15 | 0 | \$3,109.13 | \$0.00     | \$0.00   | \$0.00 | \$0.00 | \$0.00 | \$3,109.13 | -\$125.10 | \$0.00    | \$234.23   | \$109.13   | \$0.00 | \$0.00  | \$0.00 | \$109.13             | \$3,000.00 |
| 4525 Nañez Garcia Susana GESTORA                               | 01/02/2012 | 15 | 0 | \$1,983.45 | \$0.00     | \$0.00   | \$0.00 | \$0.00 | \$0.00 | \$1,983.45 | -\$188.71 | -\$72.74  | \$115.97   | \$0.00     | \$0.00 | \$0.19  | \$0.00 | -\$72.55             | \$2,056.00 |
| 4534 Rivera Limon Luis Isabel AUXILIAR                         | 16/02/2012 | 15 | 0 | \$1,842.15 | \$0.00     | \$0.00   | \$0.00 | \$0.00 | \$0.00 | \$1,842.15 | -\$188.71 | -\$81.78  | \$106.93   | \$0.00     | \$0.00 | -\$0.07 | \$0.00 | -\$81.85             | \$1,924.00 |
| 4536 Peña Gonzalez Ma De Los Angeles AUXILIAR                  | 21/02/2012 | 15 | 0 | \$1,353.30 | \$0.00     | \$0.00   | \$0.00 | \$0.00 | \$0.00 | \$1,353.30 | -\$200.63 | -\$124.99 | \$75.64    | \$0.00     | \$0.00 | \$0.29  | \$0.00 | -\$124.70            | \$1,478.00 |
| 4537 Luna Gomez Jaime AYUDANTE GENERAL                         | 21/02/2012 | 15 | 0 | \$2,716.05 | \$0.00     | \$0.00   | \$0.00 | \$0.00 | \$0.00 | \$2,716.05 | -\$145.38 | \$0.00    | \$191.46   | \$46.09    | \$0.00 | -\$0.04 | \$0.00 | \$46.05              | \$2,670.00 |
| 4538 Salazar Mancha Gildardo AYUDANTE GENERAL                  | 21/02/2012 | 15 | 0 | \$1,698.45 | \$849.23   | \$0.00   | \$0.00 | \$0.00 | \$0.00 | \$2,547.68 | -\$160.30 | \$0.00    | \$168.52   | \$8.23     | \$0.00 | -\$0.55 | \$0.00 | \$7.68               | \$2,540.00 |
| 4541 Gaona Loredo Santos JARDINERO                             | 21/02/2012 | 15 | 0 | \$1,288.95 | \$644.48   | \$85.93  | \$0.00 | \$0.00 | \$0.00 | \$2,019.36 | -\$188.71 | -\$75.25  | \$113.46   | \$0.00     | \$0.00 | -\$0.39 | \$0.00 | -\$75.64             | \$2,095.00 |
| 4545 Vazquez Ramirez Catalina AYUDANTE GENERAL                 | 28/02/2012 | 15 | 0 | \$2,983.95 | \$0.00     | \$0.00   | \$0.00 | \$0.00 | \$0.00 | \$2,983.95 | -\$145.38 | \$0.00    | \$220.61   | \$75.23    | \$0.00 | \$0.72  | \$0.00 | \$75.95              | \$2,908.00 |
| 4547 Cisneros Alvarado Juan Rene ARCHIVISTA                    | 01/03/2012 | 15 | 0 | \$1,756.95 | \$0.00     | \$0.00   | \$0.00 | \$0.00 | \$0.00 | \$1,756.95 | -\$188.71 | -\$87.24  | \$101.48   | \$0.00     | \$0.00 | -\$0.81 | \$0.00 | -\$88.05             | \$1,845.00 |
| 4558 Molina Soto Mario Arturo AYUDANTE GENERAL                 | 06/03/2012 | 15 | 0 | \$1,698.45 | \$849.23   | \$113.23 | \$0.00 | \$0.00 | \$0.00 | \$2,660.91 | -\$160.30 | \$0.00    | \$174.68   | \$14.39    | \$0.00 | \$0.52  | \$0.00 | \$14.91              | \$2,646.00 |
| 4559 Guerrero Rubio Paulina Yaneth AYUDANTE GENERAL            | 06/03/2012 | 15 | 0 | \$1,585.22 | \$0.00     | \$0.00   | \$0.00 | \$0.00 | \$0.00 | \$1,585.22 | -\$200.63 | -\$110.15 | \$90.49    | \$0.00     | \$0.00 | -\$0.63 | \$0.00 | -\$110.78            | \$1,696.00 |
| 4560 Vazquez Martinez Martin AYUDANTE GENERAL                  | 13/03/2012 | 15 | 0 | \$1,698.45 | \$849.23   | \$0.00   | \$0.00 | \$0.00 | \$0.00 | \$2,547.68 | -\$160.30 | \$0.00    | \$168.52   | \$8.23     | \$0.00 | -\$0.55 | \$0.00 | \$7.68               | \$2,540.00 |
| 4566 Romo Aldape Roberto Alejandro G AYUDANTE GENERAL          | 13/03/2012 | 15 | 0 | \$1,353.30 | \$1,353.30 | \$0.00   | \$0.00 | \$0.00 | \$0.00 | \$2,706.60 | -\$145.38 | \$0.00    | \$183.07   | \$37.69    | \$0.00 | \$0.91  | \$0.00 | \$38.60              | \$2,668.00 |
| 4570 Castilleja Maldonado Maria Irene PSICOLOGA                | 13/03/2012 | 15 | 0 | \$2,535.54 | \$0.00     | \$0.00   | \$0.00 | \$0.00 | \$0.00 | \$2,535.54 | -\$160.30 | \$0.00    | \$171.82   | \$11.52    | \$0.00 | \$0.02  | \$0.00 | \$11.54              | \$2,524.00 |
| 4599 Salazar Covarrubias Jaime JARDINERO                       | 20/03/2012 | 15 | 0 | \$1,352.70 | \$676.35   | \$90.18  | \$0.00 | \$0.00 | \$0.00 | \$2,119.23 | -\$188.71 | -\$69.10  | \$119.61   | \$0.00     | \$0.00 | \$0.33  | \$0.00 | -\$68.77             | \$2,188.00 |
| 4602 Uranga Garza Adriana CAPTURISTA                           | 16/03/2012 | 15 | 0 | \$7,311.75 | \$0.00     | \$0.00   | \$0.00 | \$0.00 | \$0.00 | \$7,311.75 | \$0.00    | \$0.00    | \$1,014.53 | \$1,014.53 | \$0.00 | \$0.22  | \$0.00 | \$1,014.75           | \$6,297.00 |
| 4604 Guerrero Velazquez Jesus ALMACENISTA                      | 10/04/2012 | 15 | 0 | \$2,983.95 | \$0.00     | \$198.93 | \$0.00 | \$0.00 | \$0.00 | \$3,182.88 | -\$125.10 | \$0.00    | \$231.43   | \$106.33   | \$0.00 | -\$0.45 | \$0.00 | \$105.88             | \$3,077.00 |
| 4612 Rodriguez Benavides Desiderio MANTENIMIENTO               | 17/04/2012 | 15 | 0 | \$3,641.85 | \$0.00     | \$0.00   | \$0.00 | \$0.00 | \$0.00 | \$3,641.85 | -\$107.37 | \$0.00    | \$292.19   | \$184.82   | \$0.00 | \$0.03  | \$0.00 | \$184.85             | \$3,457.00 |
| 4613 Mora Aguilar Reynaldo JARDINERO                           | 17/04/2012 | 15 | 0 | \$1,353.30 | \$676.65   | \$90.22  | \$0.00 | \$0.00 | \$0.00 | \$2,120.17 | -\$188.71 | -\$69.04  | \$119.67   | \$0.00     | \$0.00 | -\$0.79 | \$0.00 | -\$69.83             | \$2,190.00 |
| 4614 Gonzalez Tamez Cesar Alejandro JARDINERO                  | 17/04/2012 | 15 | 0 | \$1,353.30 | \$676.65   | \$90.22  | \$0.00 | \$0.00 | \$0.00 | \$2,120.17 | -\$188.71 | -\$69.04  | \$119.67   | \$0.00     | \$0.00 | -\$0.79 | \$0.00 | -\$69.83             | \$2,190.00 |
| 4615 Liñan Rubio Cirilo JARDINERO                              | 17/04/2012 | 15 | 0 | \$1,353.30 | \$676.65   | \$90.22  | \$0.00 | \$0.00 | \$0.00 | \$2,120.17 | -\$188.71 | -\$69.04  | \$119.67   | \$0.00     | \$0.00 | \$0.21  | \$0.00 | -\$68.83             | \$2,189.00 |
| 4631 Aguila Pecina Saul AYUDANTE GENERAL                       | 01/05/2012 | 15 | 0 | \$1,353.30 | \$0.00     | \$0.00   | \$0.00 | \$0.00 | \$0.00 | \$1,353.30 | -\$200.63 | -\$124.99 | \$75.64    | \$0.00     | \$0.00 | \$0.29  | \$0.00 | -\$124.70            | \$1,478.00 |
| 4632 Ramirez Martinez Raymundo AYUDANTE GENERAL                | 01/05/2012 | 15 | 0 | \$1,353.30 | \$0.00     | \$0.00   | \$0.00 | \$0.00 | \$0.00 | \$1,353.30 | -\$200.63 | -\$124.99 | \$75.64    | \$0.00     | \$0.00 | \$0.29  | \$0.00 | -\$124.70            | \$1,478.00 |
| 4633 Lira Lucio Javier Francisco AYUDANTE GENERAL              | 01/05/2012 | 15 | 0 | \$1,353.30 | \$0.00     | \$0.00   | \$0.00 | \$0.00 | \$0.00 | \$1,353.30 | -\$200.63 | -\$124.99 | \$75.64    | \$0.00     | \$0.00 | -\$0.71 | \$0.00 | -\$125.70            | \$1,479.00 |
| 4672 Olvera Puente Manuela CAJERA                              | 15/05/2012 | 15 | 0 | \$2,471.40 | \$0.00     | \$0.00   | \$0.00 | \$0.00 | \$0.00 | \$2,471.40 | -\$160.30 | \$0.00    | \$164.84   | \$4.55     | \$0.00 | \$0.85  | \$0.00 | \$5.40               | \$2,466.00 |
| 4673 Guerrero Rubio Veronica AYUDANTE GENERAL                  | 15/05/2012 | 15 | 0 | \$2,471.40 | \$0.00     | \$0.00   | \$0.00 | \$0.00 | \$0.00 | \$2,471.40 | -\$160.30 | \$0.00    | \$164.84   | \$4.55     | \$0.00 | \$0.85  | \$0.00 | \$5.40               | \$2,466.00 |
| 4711 Gonzalez Irlas Maria Elsa AUXILIAR                        | 22/05/2012 | 15 | 0 | \$2,209.65 | \$0.00     | \$0.00   | \$0.00 | \$0.00 | \$0.00 | \$2,209.65 | -\$174.78 | -\$38.42  | \$136.37   | \$0.00     | \$0.00 | \$0.07  | \$0.00 | -\$38.35             | \$2,248.00 |
| 4712 Ramos Gonzalez Jose SOLDADOR                              | 22/05/2012 | 15 | 0 | \$2,471.40 | \$1,235.70 | \$0.00   | \$0.00 | \$0.00 | \$0.00 | \$3,707.10 | \$0.00    | \$0.00    | \$292.57   | \$292.57   | \$0.00 | -\$0.47 | \$0.00 | \$292.10             | \$3,415.00 |
| 4737 Leal Benavides Ruben MECANICO                             | 01/06/2012 | 15 | 0 | \$6,993.75 | \$0.00     | \$0.00   | \$0.00 | \$0.00 | \$0.00 | \$6,993.75 | \$0.00    | \$0.00    | \$946.61   | \$946.61   | \$0.00 | \$0.14  | \$0.00 | \$946.75             | \$6,047.00 |
| 4741 Monsivais Moreno Cristian Alberta AUXILIAR ADMINISTRATIVO | 05/06/2012 | 15 | 0 | \$4,117.95 | \$0.00     | \$0.00   | \$0.00 | \$0.00 | \$0.00 | \$4,117.95 | \$0.00    | \$0.00    | \$367.92   | \$367.92   | \$0.00 | \$0.03  | \$0.00 | \$367.95             | \$3,750.00 |
| 4777 Mares Solis Juan Martin CHOFER                            | 19/06/2012 | 15 | 0 | \$1,939.80 | \$969.90   | \$0.00   | \$0.00 | \$0.00 | \$0.00 | \$2,909.70 | -\$145.38 | \$0.00    | \$207.25   | \$61.88    | \$0.00 | -\$0.18 | \$0.00 | \$61.70              | \$2,848.00 |
| 4778 Ramos Martinez Juan Manuel CHOFER                         | 19/06/2012 | 15 | 0 | \$1,939.80 | \$969.90   | \$0.00   | \$0.00 | \$0.00 | \$0.00 | \$2,909.70 | -\$145.38 | \$0.00    | \$207.25   | \$61.88    | \$0.00 | -\$0.18 | \$0.00 | \$61.70              | \$2,848.00 |
|  |            |    |   |            |            |          |        |        |        |            |           |           |            |            |        |         |        |                      |            |

| 4770 0      4   | 10/05/2012   | 4.5 | • | 44.004.56   | 40.00    | 40.00    | 40.00  | 40.00  | 40.00  | 44.004.56   | 4200 74   | 44.5.40   | 455.04     | 40.00       | 40.00      | 40.05   | 40.00  | ****        | 44 400 00   |
|---|--------------|-----|---|-------------|----------|----------|--------|--------|--------|-------------|-----------|-----------|------------|-------------|------------|---------|--------|-------------|-------------|
| 4779 Cabello Alvarez Tomas Eduardo CHOFER                 | 19/06/2012   | 15  | 0 | \$1,034.56  | \$0.00   | \$0.00   | \$0.00 | \$0.00 | \$0.00 | \$1,034.56  | -\$200.74 | -\$145.49 | \$55.24    | \$0.00      | \$0.00     | \$0.05  | \$0.00 | -\$145.44   | \$1,180.00  |
| 4780 Flores Piña Francisco Hilario AYUDANTE GENERAL       | 19/06/2012   | 15  | 0 | \$1,353.30  | \$676.65 | \$0.00   | \$0.00 | \$0.00 | \$0.00 | \$2,029.95  | -\$188.71 | -\$71.93  | \$116.78   | \$0.00      | \$0.00     | -\$0.12 | \$0.00 | -\$72.05    | \$2,102.00  |
| 4781 Aragon Santos Jose Bartolome AYUDANTE GENERAL        | 19/06/2012   | 15  | 0 | \$1,353.30  | \$676.65 | \$0.00   | \$0.00 | \$0.00 | \$0.00 | \$2,029.95  | -\$188.71 | -\$71.93  | \$116.78   | \$0.00      | \$0.00     | -\$0.12 | \$0.00 | -\$72.05    | \$2,102.00  |
| 4782 Santillan De Leon Ivan Yajairo AYUDANTE GENERAL      | 19/06/2012   | 15  | 0 | \$1,353.30  | \$676.65 | \$0.00   | \$0.00 | \$0.00 | \$0.00 | \$2,029.95  | -\$188.71 | -\$71.93  | \$116.78   | \$0.00      | \$0.00     | -\$0.12 | \$0.00 | -\$72.05    | \$2,102.00  |
| 4784 Hernandez Espinoza Miguel AYUDANTE GENERAL           | 19/06/2012   | 15  | 0 | \$1,353.30  | \$676.65 | \$0.00   | \$0.00 | \$0.00 | \$0.00 | \$2,029.95  | -\$188.71 | -\$71.93  | \$116.78   | \$0.00      | \$0.00     | -\$0.12 | \$0.00 | -\$72.05    | \$2,102.00  |
| 4785 Martinez Bautista Mario CHOFER                       | 19/06/2012   | 14  | 1 | \$1,939.80  | \$969.90 | \$0.00   | \$0.00 | \$0.00 | \$0.00 | \$2,909.70  | -\$145.38 | \$0.00    | \$207.25   | \$61.88     | \$0.00     | \$0.82  | \$0.00 | \$62.70     | \$2,847.00  |
| 4786 Almaguer Ruiz Jose Luis AYUDANTE GENERAL             | 19/06/2012   | 15  | 0 | \$1,353.30  | \$676.65 | \$0.00   | \$0.00 | \$0.00 | \$0.00 | \$2,029.95  | -\$188.71 | -\$71.93  | \$116.78   | \$0.00      | \$0.00     | -\$0.12 | \$0.00 | -\$72.05    | \$2,102.00  |
| 4787 Estrada Esparza David Guadalupe AYUDANTE GENERAL     | 19/06/2012   | 15  | 0 | \$1,353.30  | \$676.65 | \$0.00   | \$0.00 | \$0.00 | \$0.00 | \$2,029.95  | -\$188.71 | -\$71.93  | \$116.78   | \$0.00      | \$0.00     | -\$0.12 | \$0.00 | -\$72.05    | \$2,102.00  |
| 4789 Puente Ochoa Joel Haniel AYUDANTE GENERAL            | 19/06/2012   | 15  | 0 | \$1,353.30  | \$0.00   | \$0.00   | \$0.00 | \$0.00 | \$0.00 | \$1,353.30  | -\$200.63 | -\$124.99 | \$75.64    | \$0.00      | \$0.00     | \$0.29  | \$0.00 | -\$124.70   | \$1,478.00  |
| 4790 Contreras Perez Jose Juan AYUDANTE GENERAL           | 19/06/2012   | 15  | 0 | \$1,353.30  | \$0.00   | \$0.00   | \$0.00 | \$0.00 | \$0.00 | \$1,353.30  | -\$200.63 | -\$124.99 | \$75.64    | \$0.00      | \$0.00     | \$0.29  | \$0.00 | -\$124.70   | \$1,478.00  |
| 4799 Galvez Gonzalez Horacio JARDINERO                    | 19/06/2012   | 15  | 0 | \$1,353.30  | \$676.65 | \$90.22  | \$0.00 | \$0.00 | \$0.00 | \$2,120.17  | -\$188.71 | -\$69.04  | \$119.67   | \$0.00      | \$0.00     | \$0.21  | \$0.00 | -\$68.83    | \$2,189.00  |
| 4800 Capuchino Morales Federico JARDINERO                 | 19/06/2012   | 15  | 0 | \$1,353.30  | \$676.65 | \$90.22  | \$0.00 | \$0.00 | \$0.00 | \$2,120.17  | -\$188.71 | -\$69.04  | \$119.67   | \$0.00      | \$0.00     | \$0.21  | \$0.00 | -\$68.83    | \$2,189.00  |
| 4817 Quintero Ruiz Pablo COORDINADOR JURIDICO             | 23/06/2012   | 15  | 0 | \$6,933.75  | \$0.00   | \$0.00   | \$0.00 | \$0.00 | \$0.00 | \$6,933.75  | \$0.00    | \$0.00    | \$933.79   | \$933.79    | \$0.00     | -\$0.04 | \$0.00 | \$933.75    | \$6,000.00  |
| 4825 Garza Ceja Juan Alejandro CHOFER                     | 10/07/2012   | 15  | 0 | \$1,698.45  | \$849.23 | \$0.00   | \$0.00 | \$0.00 | \$0.00 | \$2,547.68  | -\$160.30 | \$0.00    | \$168.52   | \$8.23      | \$0.00     | \$0.45  | \$0.00 | \$8.68      | \$2,539.00  |
| 4848 Moreno Torres Maria Del Rosario AYUDANTE GENERAL     | 31/07/2012   | 15  | 0 | \$1,353.30  | \$0.00   | \$90.22  | \$0.00 | \$0.00 | \$0.00 | \$1,443.52  | -\$200.63 | -\$122.10 | \$78.53    | \$0.00      | \$0.00     | \$0.62  | \$0.00 | -\$121.48   | \$1,565.00  |
| 4849 Ambriz Benavides Cesar MAESTRO DE DANZA              | 16/03/2000   | 15  | 0 | \$8,265.45  | \$0.00   | \$0.00   | \$0.00 | \$0.00 | \$0.00 | \$8,265.45  | \$0.00    | \$0.00    | \$1,218.24 | \$1,218.24  | \$0.00     | \$0.21  | \$0.00 | \$1,218.45  | \$7,047.00  |
| 4866 Bueno Romero Liliana Elizabeth AUXILIAR              | 18/04/2007   | 15  | 0 | \$6,455.55  | \$0.00   | \$0.00   | \$0.00 | \$0.00 | \$0.00 | \$6,455.55  | \$0.00    | \$0.00    | \$831.65   | \$831.65    | \$0.00     | -\$0.10 | \$0.00 | \$831.55    | \$5,624.00  |
| 4867 Capetillo Rodriguez Laura AUXILIAR                   | 23/08/2009   | 15  | 0 | \$6,455.55  | \$0.00   | \$0.00   | \$0.00 | \$0.00 | \$0.00 | \$6,455.55  | \$0.00    | \$0.00    | \$831.65   | \$831.65    | \$0.00     | -\$0.10 | \$0.00 | \$831.55    | \$5,624.00  |
| 4870 Pachuca Ambriz Edna Magaly ARCHIVISTA                | 16/11/2006   | 15  | 0 | \$1,861.65  | \$0.00   | \$0.00   | \$0.00 | \$0.00 | \$0.00 | \$1,861.65  | -\$188.71 | -\$80.54  | \$108.18   | \$0.00      | \$0.00     | -\$0.81 | \$0.00 | -\$81.35    | \$1,943.00  |
| 4879 Cano Gonzalez Arnulfo Maurilio AYUDANTE GENERAL      | 07/08/2012   | 15  | 0 | \$2,209.65  | \$589.24 | \$147.31 | \$0.00 | \$0.00 | \$0.00 | \$2,946.20  | -\$145.38 | \$0.00    | \$202.48   | \$57.10     | \$0.00     | \$0.10  | \$0.00 | \$57.20     | \$2,889.00  |
| 4896 Elizondo Davila Alejandro CAJERO                     | 16/08/2012   | 15  | 0 | \$2,568.60  | \$0.00   | \$0.00   | \$0.00 | \$0.00 | \$0.00 | \$2,568.60  | -\$160.30 | \$0.00    | \$175.42   | \$15.12     | \$0.00     | \$0.48  | \$0.00 | \$15.60     | \$2,553.00  |
| 4958 Hernandez Alegria Veronica Lizbet AYUDANTE GENERAL   | 25/09/2012   | 15  | 0 | \$2,209.65  | \$0.00   | \$0.00   | \$0.00 | \$0.00 | \$0.00 | \$2,209.65  | -\$174.78 | -\$38.42  | \$136.37   | \$0.00      | \$0.00     | \$0.07  | \$0.00 | -\$38.35    | \$2,248.00  |
| 4982 Montes Espinoza Plinio Erasto AUXILIAR               | 01/09/2002   | 15  | 0 | \$3,003.90  | \$0.00   | \$0.00   | \$0.00 | \$0.00 | \$0.00 | \$3,003.90  | -\$145.38 | \$0.00    | \$222.78   | \$77.40     | \$0.00     | -\$0.50 | \$0.00 | \$76.90     | \$2,927.00  |
| 4985 Sanchez Gutierrez Abelardo JUEZ CALIFICADOR          | 30/09/2012   | 15  | 0 | \$5,662.20  | \$0.00   | \$0.00   | \$0.00 | \$0.00 | \$0.00 | \$5,662.20  | \$0.00    | \$0.00    | \$662.19   | \$662.19    | \$0.00     | \$0.01  | \$0.00 | \$662.20    | \$5,000.00  |
| 4986 Rodriguez Robledo Javier AUXILIAR                    | 16/10/2012   | 15  | 0 | \$1,816.65  | \$0.00   | \$0.00   | \$0.00 | \$0.00 | \$0.00 | \$1,816.65  | -\$188.71 | -\$83.42  | \$105.30   | \$0.00      | \$0.00     | \$0.07  | \$0.00 | -\$83.35    | \$1,900.00  |
| 5000 Ambriz Oviedo Rodolfo PRESIDENTE MUNICIPAL           | 31/10/2012   | 15  | 0 | \$46,210.95 | \$0.00   | \$0.00   | \$0.00 | \$0.00 | \$0.00 | \$46,210.95 | \$0.00    | \$0.00    |            | \$12,047.94 | \$0.00     | \$0.01  | \$0.00 | \$12,047.95 | \$34,163.00 |
| 5001 Fernandez Garza Jesus SECRETARIO DEL AYTO.           | 31/10/2012   | 15  | 0 | \$40,263.75 | \$0.00   | \$0.00   | \$0.00 | \$0.00 | \$0.00 | \$40,263.75 | \$0.00    | \$0.00    | . ,        | \$10,263.78 | \$0.00     | -\$0.03 | \$0.00 | \$10,263.75 | \$30,000.00 |
| 5002 Alanis Garza Saul Gustavo TESORERO                   | 15           | 0   | Ū | \$40,263.75 | \$0.00   | \$0.00   | \$0.00 | \$0.00 | \$0.00 | \$40,263.75 | \$0.00    | \$0.00    | . ,        | \$10,263.78 | \$0.00     | -\$0.03 | \$0.00 | \$10,263.75 | \$30,000.00 |
| 5003 Rangel Alvarez Judith Guadalupe 1ER. REGIDOR         | 31/10/2012   | 15  | 0 | \$16,928.10 | \$0.00   | \$0.00   | \$0.00 | \$0.00 | \$0.00 | \$16,928.10 | \$0.00    | \$0.00    | \$3,263.08 | \$3,263.08  | \$0.00     | \$0.02  | \$0.00 | \$3,263.10  | \$13,665.00 |
| 5004 Gonzalez Gonzalez Juan Enrique 2DO.REGIDOR           | 31/10/2012   | 15  | 0 | \$16,928.10 | \$0.00   | \$0.00   | \$0.00 | \$0.00 | \$0.00 | \$16,928.10 | \$0.00    | \$0.00    | \$3,263.08 | \$3,263.08  | \$2,942.00 | \$0.02  | \$0.00 | \$6,205.10  | \$10,723.00 |
| 5005 Gonzalez Cantu Bertha Alicia 3ER.REGIDOR             | 31/10/2012   | 15  | 0 | \$16,928.10 | \$0.00   | \$0.00   | \$0.00 | \$0.00 | \$0.00 | \$16,928.10 | \$0.00    | \$0.00    | \$3,263.08 | \$3,263.08  | \$0.00     | \$0.02  | \$0.00 | \$3,263.10  | \$13,665.00 |
| 5006 Mora Rosas Fernando 4TO.REGIDOR                      | 31/10/2012   | 15  | 0 | \$16,928.10 | \$0.00   | \$0.00   | \$0.00 | \$0.00 | \$0.00 | \$16,928.10 | \$0.00    | \$0.00    | \$3,263.08 | \$3,263.08  | \$3,125.00 | \$0.02  | \$0.00 | \$6,388.10  | \$10,540.00 |
| 5007 Trujillo Torres Olivia Berenice 5TO. REGIDOR         | 31/10/2012   | 15  | 0 | \$16,928.10 | \$0.00   | \$0.00   | \$0.00 | \$0.00 | \$0.00 | \$16,928.10 | \$0.00    | \$0.00    | \$3,263.08 | \$3,263.08  | \$0.00     | \$0.02  | \$0.00 | \$3,263.10  | \$13,665.00 |
| 5008 Gonzalez Aleman Pablo Abidan 6TO. REGIDOR            | 31/10/2012   | 15  | 0 | \$16,928.10 | \$0.00   | \$0.00   | \$0.00 | \$0.00 | \$0.00 | \$16,928.10 | \$0.00    | \$0.00    | \$3,263.08 | \$3,263.08  | \$1,500.00 | \$0.02  | \$0.00 | \$4,763.10  | \$12,165.00 |
| 5009 Fernandez Montalvo Jesus 7MO. REGIDOR                | 31/10/2012   | 15  | 0 | \$16,928.10 | \$0.00   | \$0.00   | \$0.00 | \$0.00 | \$0.00 | \$16,928.10 | \$0.00    | \$0.00    |            | \$3,263.08  | \$0.00     | \$0.02  | \$0.00 | \$3,263.10  | \$12,165.00 |
|   |              |     | 0 | \$16,928.10 |          |          |        | •      |        |             |           |           | \$3,263.08 |             |            | \$0.02  |        |             |             |
| 5010 Rivera Limon Ana Bethzabe 8VO. REGIDOR               | 31/10/2012   | 15  | - | . ,         | \$0.00   | \$0.00   | \$0.00 | \$0.00 | \$0.00 | \$16,928.10 | \$0.00    | \$0.00    | \$3,263.08 | \$3,263.08  | \$0.00     |         | \$0.00 | \$3,263.10  | \$13,665.00 |
| 5012 Gonzalez Acosta Castulo 10MO. REGIDOR                | 31/10/2012   | 15  | 0 | \$16,928.10 | \$0.00   | \$0.00   | \$0.00 | \$0.00 | \$0.00 | \$16,928.10 | \$0.00    | \$0.00    | \$3,263.08 | \$3,263.08  | \$0.00     | \$0.02  | \$0.00 | \$3,263.10  | \$13,665.00 |
| 5013 Lara Balderas Rosa Yadira 11AVO.REGIDOR              | 31/10/2012   | 15  | 0 | \$16,928.10 | \$0.00   | \$0.00   | \$0.00 | \$0.00 | \$0.00 | \$16,928.10 | \$0.00    | \$0.00    | \$3,263.08 | \$3,263.08  | \$0.00     | \$0.02  | \$0.00 | \$3,263.10  | \$13,665.00 |
| 5014 Cantero Guerrero Evaristo 12AVO. REGIDOR             | 31/10/2012   | 15  | 0 | \$16,928.10 | \$0.00   | \$0.00   | \$0.00 | \$0.00 | \$0.00 | \$16,928.10 | \$0.00    | \$0.00    | \$3,263.08 | \$3,263.08  | \$0.00     | \$0.02  | \$0.00 | \$3,263.10  | \$13,665.00 |
| 5015 Betancourt Garcia Jose Gerardo 13AVO. REGIDOR        | 31/10/2012   | 15  | 0 | \$16,928.10 | \$0.00   | \$0.00   | \$0.00 | \$0.00 | \$0.00 | \$16,928.10 | \$0.00    | \$0.00    | \$3,263.08 | \$3,263.08  | \$0.00     | \$0.02  | \$0.00 | \$3,263.10  | \$13,665.00 |
| 5016 Herrera Ortiz Gerardo SINDICO 1ERO.                  | 31/10/2012   | 15  | 0 | \$20,832.30 | \$0.00   | \$0.00   | \$0.00 | \$0.00 | \$0.00 | \$20,832.30 | \$0.00    | \$0.00    | \$4,434.34 | \$4,434.34  | \$1,316.00 | -\$0.04 | \$0.00 | \$5,750.30  | \$15,082.00 |
| 5017 Gomez Alonso Hilda Carolina SINDICO 2DO.             | 31/10/2012   | 15  | 0 | \$20,832.30 | \$0.00   | \$0.00   | \$0.00 | \$0.00 | \$0.00 | \$20,832.30 | \$0.00    | \$0.00    | \$4,434.34 | \$4,434.34  | \$3,750.00 | -\$0.04 | \$0.00 | \$8,184.30  | \$12,648.00 |
| 5019 Cerda Gomez Jose Angel DIRECTOR DE RECURSOS H        |              | 15  | 0 | \$18,835.20 | \$0.00   | \$0.00   | \$0.00 | \$0.00 | \$0.00 | \$18,835.20 | \$0.00    | \$0.00    | \$3,835.21 | \$3,835.21  | \$0.00     | -\$0.01 | \$0.00 | \$3,835.20  | \$15,000.00 |
| 5020 Cantu Menchaca Ruben Omar SECRETARIO DE CONTRALO     |              | 15  | 0 | \$33,120.90 | \$0.00   | \$0.00   | \$0.00 | \$0.00 | \$0.00 | \$33,120.90 | \$0.00    | \$0.00    | \$8,120.92 | \$8,120.92  | \$0.00     | -\$0.02 | \$0.00 | \$8,120.90  | \$25,000.00 |
| 5021 Michel Sanchez Luis Alfonso SECRETARIO DE LA OFICINA |              | 15  | 0 | \$25,978.05 | \$0.00   | \$0.00   | \$0.00 | \$0.00 | \$0.00 | \$25,978.05 | \$0.00    | \$0.00    | \$5,978.07 | \$5,978.07  | \$0.00     | -\$0.02 | \$0.00 | \$5,978.05  | \$20,000.00 |
| 5023 Juarez Martinez Nora Cecilia ASISTENTE OPERATIVO     | 01/11/2012   | 15  | 0 | \$4,419.60  | \$0.00   | \$0.00   | \$0.00 | \$0.00 | \$0.00 | \$4,419.60  | \$0.00    | \$0.00    | \$419.54   | \$419.54    | \$0.00     | \$0.06  | \$0.00 | \$419.60    | \$4,000.00  |
| 5024 Castro Martinez Julio Sergio DIRECTOR EJECUTIVO      | 01/11/2012   | 15  | 0 | \$12,070.35 | \$0.00   | \$0.00   | \$0.00 | \$0.00 | \$0.00 | \$12,070.35 | \$0.00    | \$0.00    | \$2,070.32 | \$2,070.32  | \$0.00     | \$0.03  | \$0.00 | \$2,070.35  | \$10,000.00 |
| 5026 Gonzalez Garza Bianca Ninell ASISTENTE               | 01/11/2012   | 15  | 0 | \$5,662.20  | \$0.00   | \$0.00   | \$0.00 | \$0.00 | \$0.00 | \$5,662.20  | \$0.00    | \$0.00    | \$662.19   | \$662.19    | \$0.00     | \$0.01  | \$0.00 | \$662.20    | \$5,000.00  |
| 5027 Salinas Garza Dora Alicia SECRETARIA                 | 01/11/2012   | 15  | 0 | \$12,070.35 | \$0.00   | \$0.00   | \$0.00 | \$0.00 | \$0.00 | \$12,070.35 | \$0.00    | \$0.00    | \$2,070.32 | \$2,070.32  | \$0.00     | \$0.03  | \$0.00 | \$2,070.35  | \$10,000.00 |
| 5028 Cuevas Galvan Mirthala SECRETARIA                    | 01/11/2012   | 15  | 0 | \$8,841.30  | \$0.00   | \$0.00   | \$0.00 | \$0.00 | \$0.00 | \$8,841.30  | \$0.00    | \$0.00    | \$1,341.24 | \$1,341.24  | \$0.00     | \$0.06  | \$0.00 | \$1,341.30  | \$7,500.00  |
| 5029 Garza Carranco Gabriela DIRECTOR DE RELACIONES       | F 01/11/2012 | 15  | 0 | \$8,841.30  | \$0.00   | \$0.00   | \$0.00 | \$0.00 | \$0.00 | \$8,841.30  | \$0.00    | \$0.00    | \$1,341.24 | \$1,341.24  | \$0.00     | \$0.06  | \$0.00 | \$1,341.30  | \$7,500.00  |
| 5031 Morales Ornelas Javier Mario SECRETARIO PARTICULAR   | 01/11/2012   | 15  | 0 | \$25,978.05 | \$0.00   | \$0.00   | \$0.00 | \$0.00 | \$0.00 | \$25,978.05 | \$0.00    | \$0.00    | \$5,978.07 | \$5,978.07  | \$0.00     | -\$0.02 | \$0.00 | \$5,978.05  | \$20,000.00 |
| 5032 Martinez Rivas Alejandra SECRETARIA                  | 01/11/2012   | 15  | 0 | \$5,662.19  | \$0.00   | \$0.00   | \$0.00 | \$0.00 | \$0.00 | \$5,662.19  | \$0.00    | \$0.00    | \$662.19   | \$662.19    | \$0.00     | \$0.00  | \$0.00 | \$662.19    | \$5,000.00  |
| 5033 Esquivel Arevalo Ignacio SECRETARIO PRIVADO          | 01/11/2012   | 15  | 0 | \$25,978.05 | \$0.00   | \$0.00   | \$0.00 | \$0.00 | \$0.00 | \$25,978.05 | \$0.00    | \$0.00    | \$5,978.07 | \$5,978.07  | \$0.00     | -\$0.02 | \$0.00 | \$5,978.05  | \$20,000.00 |
| -   |              |     |   |             |          |          |        |        |        |             |           |           |            |             |            |         |        |             |             |

| 5034 Betancourt Delgado Ricardo Angel A   |                           | 01/11/2012   | 15 | 0 | \$6,933.75  | \$0.00 | \$0.00 | \$0.00       | \$0.00       | \$0.00 | \$6,933.75  | \$0.00       | \$0.00   | \$933.79           | \$933.79   | \$0.00   | -\$0.04 | \$0.00 | \$933.75   | \$6,000.00        |
|---|---------------------------|--------------|----|---|-------------|--------|--------|--------------|--------------|--------|-------------|--------------|----------|--------------------|------------|----------|---------|--------|------------|-------------------|
| '   |                           | 01/11/2012   | 15 | 0 | \$5,662.20  | \$0.00 | \$0.00 | \$0.00       | \$0.00       | \$0.00 | \$5,662.20  | \$0.00       | \$0.00   | \$662.19           | \$662.19   | \$0.00   | \$0.01  | \$0.00 | \$662.20   | \$5,000.00        |
| 3   |                           | 01/11/2012   | 15 | 0 | \$15,339.15 | \$0.00 | \$0.00 | \$0.00       | \$0.00       | \$0.00 | \$15,339.15 | \$0.00       | \$0.00   | \$2,839.14         | \$2,839.14 | \$0.00   | \$0.01  | \$0.00 | \$2,839.15 | \$12,500.00       |
| •   | EFE DE PRENSA             | 01/11/2012   | 15 | 0 | \$8,841.30  | \$0.00 | \$0.00 | \$0.00       | \$0.00       | \$0.00 | \$8,841.30  | \$0.00       | \$0.00   | . ,                | \$1,341.24 | \$0.00   | \$0.06  | \$0.00 | \$1,341.30 | \$7,500.00        |
| 3   | OTOGRAFO                  | 01/11/2012   | 15 | 0 | \$6,933.80  | \$0.00 | \$0.00 | \$0.00       | \$0.00       | \$0.00 | \$6,933.80  | \$0.00       | \$0.00   | \$933.80           | \$933.80   | \$0.00   | \$0.00  | \$0.00 | \$933.80   | \$6,000.00        |
| '   |                           | 01/11/2012   | 15 | 0 | \$5,662.20  | \$0.00 | \$0.00 | \$0.00       | \$0.00       | \$0.00 | \$5,662.20  | \$0.00       | \$0.00   | \$662.19           | \$662.19   | \$412.00 | \$0.01  | \$0.00 | \$1,074.20 | \$4,588.00        |
|   | YUDANTE GENERAL           | 01/11/2012   | 15 | 0 | \$5,662.20  | \$0.00 | \$0.00 | \$0.00       | \$0.00       | \$0.00 | \$5,662.20  | \$0.00       | \$0.00   | \$662.19           | \$662.19   | \$0.00   | \$0.01  | \$0.00 | \$662.20   | \$5,000.00        |
| S .                                       | YUDANTE GENERAL           | 01/11/2012   | 15 | 0 | \$5,662.20  | \$0.00 | \$0.00 | \$0.00       | \$0.00       | \$0.00 | \$5,662.20  | \$0.00       | \$0.00   | \$662.19           | \$662.19   | \$0.00   | \$0.01  | \$0.00 | \$662.20   | \$5,000.00        |
| •   |                           | 01/11/2012   | 15 | 0 | \$33,120.90 | \$0.00 | \$0.00 | \$0.00       | \$0.00       | \$0.00 | \$33,120.90 | \$0.00       | \$0.00   |                    | \$8,120.92 | \$0.00   | -\$0.02 | \$0.00 | \$8,120.90 | \$25,000.00       |
| 5045 De Los Santos Videgaray Jose Mari D  |                           |              | 15 | 0 | \$25,978.05 | \$0.00 | \$0.00 | \$0.00       | \$0.00       | \$0.00 | \$25,978.05 | \$0.00       | \$0.00   |                    | \$5,978.07 | \$0.00   | -\$0.02 | \$0.00 | \$5,978.05 | \$20,000.00       |
| 5046 Contreras Arguiropulos Felix Guad Si |                           |              | 15 | 0 | \$33,120.90 | \$0.00 | \$0.00 | \$0.00       | \$0.00       | \$0.00 | \$33,120.90 | \$0.00       | \$0.00   |                    | \$8,120.92 | \$0.00   | -\$0.02 | \$0.00 | \$8,120.90 | \$25,000.00       |
|   | IRECTOR DE PROTECCION     |              | 15 | 0 | \$14,567.70 | \$0.00 | \$0.00 | \$0.00       | \$0.00       | \$0.00 | \$14,567.70 | \$0.00       | \$0.00   | . ,                | \$2,657.69 | \$0.00   | \$0.01  | \$0.00 | \$2,657.70 | \$11,910.00       |
|   | ECRETARIO DE EDUCACION    |              | 15 | 0 | \$25,978.05 | \$0.00 | \$0.00 | \$0.00       | \$0.00       | \$0.00 | \$25,978.05 | \$0.00       | \$0.00   |                    | \$5,978.07 | \$0.00   | -\$0.02 | \$0.00 | \$5,978.05 | \$20,000.00       |
| _   | ECRETARIO DE SERV. PUBL   |              | 15 | 0 | \$33,120.90 | \$0.00 | \$0.00 | \$0.00       | \$0.00       | \$0.00 | \$33,120.90 | \$0.00       | \$0.00   | ,                  | \$8,120.92 | \$0.00   | -\$0.02 | \$0.00 | \$8,120.90 | \$25,000.00       |
|   | SESOR DEL ALCALDE         | 01/11/2012   | 15 | 0 | \$8,841.30  | \$0.00 | \$0.00 | \$0.00       | \$0.00       | \$0.00 | \$8,841.30  | \$0.00       | \$0.00   |                    | \$1,341.24 | \$0.00   | \$0.06  | \$0.00 | \$1,341.30 | \$7,500.00        |
|   | NCARGADO DE PROGRAMA      |              | 15 | 0 | \$12,070.35 | \$0.00 | \$0.00 | \$0.00       | \$0.00       | \$0.00 | \$12,070.35 | \$0.00       | \$0.00   |                    | \$2,070.32 | \$0.00   | \$0.03  | \$0.00 | \$2,070.35 | \$10,000.00       |
| •   |                           | 01/11/2012   | 15 | 0 | \$8,841.30  | \$0.00 | \$0.00 | \$0.00       | \$0.00       | \$0.00 | \$8,841.30  | \$0.00       | \$0.00   | . ,                | \$1,341.24 | \$0.00   | \$0.06  | \$0.00 | \$1,341.30 | \$7,500.00        |
|   |                           | 01/11/2012   | 15 | 0 | \$1,923.45  | \$0.00 | \$0.00 | \$0.00       | \$0.00       | \$0.00 | \$1,923.45  | -\$188.71    | -\$76.58 | \$112.13           | \$0.00     | \$0.00   | \$0.03  | \$0.00 | -\$76.55   | \$2,000.00        |
| · ·                                       | UXILIAR                   | 01/11/2012   | 15 | 0 | \$3,109.20  | \$0.00 | \$0.00 | \$0.00       | \$0.00       | \$0.00 | \$3,109.20  | -\$125.10    | \$0.00   | \$234.24           | \$109.13   | \$0.00   | \$0.07  | \$0.00 | \$109.20   | \$3,000.00        |
| 5055 Sepulveda Herrera Brenda Nohem A     |                           | 01/11/2012   | 15 | 0 | \$3,109.20  | \$0.00 | \$0.00 | \$0.00       | \$0.00       | \$0.00 | \$3,109.20  | -\$125.10    | \$0.00   | \$234.24           | \$109.13   | \$222.23 | -\$0.16 | \$0.00 | \$331.20   | \$2,778.00        |
|   |                           | 01/11/2012   | 15 | 0 | \$3,109.20  | \$0.00 | \$0.00 | \$0.00       | \$0.00       | \$0.00 | \$3,109.20  | -\$125.10    | \$0.00   | \$234.24           | \$109.13   | \$0.00   | -\$0.93 | \$0.00 | \$108.20   | \$3,001.00        |
|   | IRECTOR DE SERVICIOS ME   |              | 15 | 0 | \$12,070.35 | \$0.00 | \$0.00 | \$0.00       | \$0.00       | \$0.00 | \$12,070.35 | \$0.00       | \$0.00   |                    | \$2,070.32 | \$0.00   | \$0.03  | \$0.00 | \$2,070.35 | \$10,000.00       |
| 5058 Reyes Flores Leonardo D              | IRECTOR DE SERV. GRLS Y I | 01/11/2012   | 15 | 0 | \$15,339.13 | \$0.00 | \$0.00 | \$0.00       | \$0.00       | \$0.00 | \$15,339.13 | \$0.00       | \$0.00   | \$2,839.13         | \$2,839.13 | \$0.00   | \$0.00  | \$0.00 | \$2,839.13 | \$12,500.00       |
| 5059 Garza Chavez Jose Guadalupe D        | IRECTOR DE FOMENTO Y N    | 01/11/2012   | 15 | 0 | \$12,070.35 | \$0.00 | \$0.00 | \$0.00       | \$0.00       | \$0.00 | \$12,070.35 | \$0.00       | \$0.00   | \$2,070.32         | \$2,070.32 | \$0.00   | \$0.03  | \$0.00 | \$2,070.35 | \$10,000.00       |
| 5072 De Leon Sanchez David D              | IRECTOR DE CONTABILIDA    | 01/11/2012   | 15 | 0 | \$14,685.30 | \$0.00 | \$0.00 | \$0.00       | \$0.00       | \$0.00 | \$14,685.30 | \$0.00       | \$0.00   | \$2,685.35         | \$2,685.35 | \$0.00   | -\$0.05 | \$0.00 | \$2,685.30 | \$12,000.00       |
| 5073 Contreras Villegas Monica Susana S   | ECRETARIA                 | 01/11/2012   | 15 | 0 | \$5,662.20  | \$0.00 | \$0.00 | \$0.00       | \$0.00       | \$0.00 | \$5,662.20  | \$0.00       | \$0.00   | \$662.19           | \$662.19   | \$0.00   | \$0.01  | \$0.00 | \$662.20   | \$5,000.00        |
| 5074 Vazquez Guajardo Karen Marcela S     | ECRETARIA                 | 01/11/2012   | 15 | 0 | \$8,841.30  | \$0.00 | \$0.00 | \$0.00       | \$0.00       | \$0.00 | \$8,841.30  | \$0.00       | \$0.00   | \$1,341.24         | \$1,341.24 | \$0.00   | \$0.06  | \$0.00 | \$1,341.30 | \$7,500.00        |
| 5075 Gomez Jaimes Nancy Marlene D         | IRECTORA DE EGRESOS       | 01/11/2012   | 15 | 0 | \$25,978.05 | \$0.00 | \$0.00 | \$0.00       | \$0.00       | \$0.00 | \$25,978.05 | \$0.00       | \$0.00   | \$5,978.07         | \$5,978.07 | \$0.00   | -\$0.02 | \$0.00 | \$5,978.05 | \$20,000.00       |
| 5076 Mendoza Acevedo Miguel D             | IRECTOR DE INGRESOS       | 01/11/2012   | 15 | 0 | \$25,978.05 | \$0.00 | \$0.00 | \$0.00       | \$0.00       | \$0.00 | \$25,978.05 | \$0.00       | \$0.00   | \$5,978.07         | \$5,978.07 | \$0.00   | -\$0.02 | \$0.00 | \$5,978.05 | \$20,000.00       |
| 5077 Rivas Loya Maria Del Refugio C       | OORDINADORA DE PREDIA     | 01/11/2012   | 15 | 0 | \$8,841.30  | \$0.00 | \$0.00 | \$0.00       | \$0.00       | \$0.00 | \$8,841.30  | \$0.00       | \$0.00   | \$1,341.24         | \$1,341.24 | \$0.00   | \$0.06  | \$0.00 | \$1,341.30 | \$7,500.00        |
| 5078 Gutierrez Peña Jose Isabel D         | IRECTOR DE PATRIMONIO     | 01/11/2012   | 15 | 0 | \$18,835.20 | \$0.00 | \$0.00 | \$0.00       | \$0.00       | \$0.00 | \$18,835.20 | \$0.00       | \$0.00   | \$3,835.21         | \$3,835.21 | \$0.00   | -\$0.01 | \$0.00 | \$3,835.20 | \$15,000.00       |
| 5079 Hiriart Perez Raul D                 | IRECTOR DE ORNATO Y FO    | 01/11/2012   | 15 | 0 | \$18,835.22 | \$0.00 | \$0.00 | \$0.00       | \$0.00       | \$0.00 | \$18,835.22 | \$0.00       | \$0.00   | \$3,835.22         | \$3,835.22 | \$0.00   | \$0.00  | \$0.00 | \$3,835.22 | \$15,000.00       |
| 5080 Vaquera De Los Santos Luis Albert D  | IRECTOR DEL CENTRO DE I   | 01/11/2012   | 15 | 0 | \$8,841.23  | \$0.00 | \$0.00 | \$0.00       | \$0.00       | \$0.00 | \$8,841.23  | \$0.00       | \$0.00   | \$1,341.23         | \$1,341.23 | \$0.00   | \$0.00  | \$0.00 | \$1,341.23 | \$7,500.00        |
| 5081 Olguin Gonzalez Manuel D             | IRECTOR DE COMERCIO Y I   | 01/11/2012   | 15 | 0 | \$8,841.30  | \$0.00 | \$0.00 | \$0.00       | \$0.00       | \$0.00 | \$8,841.30  | \$0.00       | \$0.00   | \$1,341.24         | \$1,341.24 | \$0.00   | \$0.06  | \$0.00 | \$1,341.30 | \$7,500.00        |
| 5082 Gurrola Ceja Mayra D                 | IRECTORA ADMINISTRATIV    | 01/11/2012   | 15 | 0 | \$12,070.35 | \$0.00 | \$0.00 | \$0.00       | \$0.00       | \$0.00 | \$12,070.35 | \$0.00       | \$0.00   | \$2,070.32         | \$2,070.32 | \$0.00   | \$0.03  | \$0.00 | \$2,070.35 | \$10,000.00       |
| 5083 Rivero Hernandez Micaela Del Carı Si | ECRETARIA                 | 01/11/2012   | 15 | 0 | \$8,841.30  | \$0.00 | \$0.00 | \$0.00       | \$0.00       | \$0.00 | \$8,841.30  | \$0.00       | \$0.00   | \$1,341.24         | \$1,341.24 | \$0.00   | \$0.06  | \$0.00 | \$1,341.30 | \$7,500.00        |
| 5084 Saracho Sandoval Arcelia Berenice D  | IRECTORA DE PROGRAMAS     | 01/11/2012   | 15 | 0 | \$8,841.30  | \$0.00 | \$0.00 | \$0.00       | \$0.00       | \$0.00 | \$8,841.30  | \$0.00       | \$0.00   | \$1,341.24         | \$1,341.24 | \$0.00   | \$0.06  | \$0.00 | \$1,341.30 | \$7,500.00        |
| 5085 Villanueva Jaramillo Adriana T       | ESORERA DEL DIF           | 01/11/2012   | 15 | 0 | \$8,841.30  | \$0.00 | \$0.00 | \$0.00       | \$0.00       | \$0.00 | \$8,841.30  | \$0.00       | \$0.00   | \$1,341.24         | \$1,341.24 | \$0.00   | \$0.06  | \$0.00 | \$1,341.30 | \$7,500.00        |
| 5087 Nuñez Guerra Alejandro Cruz E        | NCARGADO DE COMUNICA      | 01/11/2012   | 15 | 0 | \$8,841.30  | \$0.00 | \$0.00 | \$0.00       | \$0.00       | \$0.00 | \$8,841.30  | \$0.00       | \$0.00   | \$1,341.24         | \$1,341.24 | \$0.00   | \$0.06  | \$0.00 | \$1,341.30 | \$7,500.00        |
| 5088 Sifuentes Infante Alberto C          | OORDINADOR DE AYUNTA      | 01/11/2012   | 15 | 0 | \$15,339.15 | \$0.00 | \$0.00 | \$0.00       | \$0.00       | \$0.00 | \$15,339.15 | \$0.00       | \$0.00   | \$2,839.14         | \$2,839.14 | \$0.00   | \$0.01  | \$0.00 | \$2,839.15 | \$12,500.00       |
| 5089 Martinez Martinez Maria Guadaluı A   | UXILIAR                   | 01/11/2012   | 15 | 0 | \$6,933.75  | \$0.00 | \$0.00 | \$0.00       | \$0.00       | \$0.00 | \$6,933.75  | \$0.00       | \$0.00   | \$933.79           | \$933.79   | \$0.00   | -\$0.04 | \$0.00 | \$933.75   | \$6,000.00        |
| 5091 Salinas Alanis Jesus C               | OORDINADOR                | 01/11/2012   | 15 | 0 | \$15,339.15 | \$0.00 | \$0.00 | \$0.00       | \$0.00       | \$0.00 | \$15,339.15 | \$0.00       | \$0.00   | \$2,839.14         | \$2,839.14 | \$0.00   | \$0.01  | \$0.00 | \$2,839.15 | \$12,500.00       |
| 5092 Cantu Anzures Maria Teresa U         | NIDAD DE PROYECTOS        | 01/11/2012   | 15 | 0 | \$15,339.15 | \$0.00 | \$0.00 | \$0.00       | \$0.00       | \$0.00 | \$15,339.15 | \$0.00       | \$0.00   | \$2,839.14         | \$2,839.14 | \$0.00   | \$0.01  | \$0.00 | \$2,839.15 | \$12,500.00       |
| 5093 Villarreal Gonzalez Francisco C      | OORDINADOR DE ENLACE      | 01/11/2012   | 15 | 0 | \$8,841.30  | \$0.00 | \$0.00 | \$0.00       | \$0.00       | \$0.00 | \$8,841.30  | \$0.00       | \$0.00   | \$1,341.24         | \$1,341.24 | \$0.00   | \$0.06  | \$0.00 | \$1,341.30 | \$7,500.00        |
|   |                           | 01/11/2012   | 15 | 0 | \$3,109.20  | \$0.00 | \$0.00 | \$0.00       | \$0.00       | \$0.00 | \$3,109.20  | -\$125.10    | \$0.00   | \$234.24           | \$109.13   | \$0.00   | -\$0.93 | \$0.00 | \$108.20   | \$3,001.00        |
|   |                           | 01/11/2012   | 15 | 0 | \$18,835.20 | \$0.00 | \$0.00 | \$0.00       | \$0.00       | \$0.00 | \$18,835.20 | \$0.00       | \$0.00   |                    | \$3,835.21 | \$0.00   | -\$0.01 | \$0.00 | \$3,835.20 | \$15,000.00       |
| 5   | NLACE DEL DIF             | 01/11/2012   | 15 | 0 | \$12,070.35 | \$0.00 | \$0.00 | \$0.00       | \$0.00       | \$0.00 | \$12,070.35 | \$0.00       | \$0.00   |                    | \$2,070.32 | \$0.00   | \$0.03  | \$0.00 | \$2,070.35 | \$10,000.00       |
| , ,                                       | NLACE                     | 01/11/2012   | 15 | 0 | \$6,933.75  | \$0.00 | \$0.00 | \$0.00       | \$0.00       | \$0.00 | \$6,933.75  | \$0.00       | \$0.00   | \$933.79           | \$933.79   | \$0.00   | -\$0.04 | \$0.00 | \$933.75   | \$6,000.00        |
|   | ECRETARIA ENLACE          | 01/11/2012   | 15 | 0 | \$3,109.20  | \$0.00 | \$0.00 | \$0.00       | \$0.00       | \$0.00 | \$3,109.20  | -\$125.10    | \$0.00   | \$234.24           | \$109.13   | \$0.00   | -\$0.93 | \$0.00 | \$108.20   | \$3,001.00        |
| •   |                           | 01/11/2012   | 15 | 0 | \$18,835.20 | \$0.00 | \$0.00 | \$0.00       | \$0.00       | \$0.00 | \$18,835.20 | \$0.00       | \$0.00   |                    | \$3,835.21 | \$0.00   | -\$0.01 | \$0.00 | \$3,835.20 | \$15,000.00       |
| •   | RECTOR DE AUDITORIA Y I   |              | 15 | 0 | \$18,835.20 | \$0.00 | \$0.00 | \$0.00       | \$0.00       | \$0.00 | \$18,835.20 | \$0.00       | \$0.00   | . ,                | \$3,835.21 | \$0.00   | -\$0.01 | \$0.00 | \$3,835.20 | \$15,000.00       |
|   | JRIDICO                   | 01/11/2012   | 15 | 0 | \$15,339.15 | \$0.00 | \$0.00 | \$0.00       | \$0.00       | \$0.00 | \$15,339.15 | \$0.00       | \$0.00   |                    | \$2,839.14 | \$0.00   | \$0.01  | \$0.00 | \$2,839.15 | \$12,500.00       |
| 5102 Gonzalez Martinez Mayra Alejandı Si  |                           |              | 15 | 0 | \$5,662.20  | \$0.00 | \$0.00 | \$0.00       | \$0.00       | \$0.00 | \$5,662.20  | \$0.00       | \$0.00   | \$662.19           | \$662.19   | \$0.00   | \$0.01  | \$0.00 | \$662.20   | \$5,000.00        |
| , ,                                       | IRECTOR DEL INSTITUTO D   |              | 15 | 0 | \$12,070.35 | \$0.00 | \$0.00 | \$0.00       | \$0.00       | \$0.00 | \$12,070.35 | \$0.00       | \$0.00   |                    | \$2,070.32 | \$0.00   | \$0.01  | \$0.00 | \$2,070.35 | \$10,000.00       |
| 5255 Oye. Video Gatierrez Marieraz        |                           | 01, 11, 2012 | -5 | Ü | Ψ±,070.33   | Ç3.00  | Ç3.00  | <b>40.00</b> | <b>40.00</b> | Ç5.00  | Ç12,070.33  | <b>70.00</b> | φο.σσ    | ψ <u>-</u> ,070.32 | y=,070.32  | Ç0.00    | Ç3.03   | Ç3.00  | Ç=,070.55  | <b>410,000.00</b> |
|   |                           |              |    |   |             |        |        |              |              |        |             |              |          |                    |            |          |         |        |            |                   |

| 5104 Suarez Leal Dulce Ave Maria SECRETARIA            | 01/11/2012         |    | 0 | \$3,109.20  | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,109.20  | -\$125.10 | \$0.00   | \$234.24   | \$109.13   | \$0.00   | -\$0.93 | \$0.00 | \$108.20   | \$3,001.00  |
|--|--------------------|----|---|-------------|--------|--------|--------|--------|--------|-------------|-----------|----------|------------|------------|----------|---------|--------|------------|-------------|
| 5105 Perez Lara Patricia DIRECTOR DE CONC              |                    |    | 0 | \$12,070.35 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$12,070.35 | \$0.00    | \$0.00   | . ,        | \$2,070.32 | \$0.00   | \$0.03  | \$0.00 | \$2,070.35 | \$10,000.00 |
| 5106 Chavez Gonzalez Martha Alicia AUXILIAR            | 01/11/2012         |    | 0 | \$3,109.20  | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,109.20  | -\$125.10 | \$0.00   | \$234.24   | \$109.13   | \$0.00   | -\$0.93 | \$0.00 | \$108.20   | \$3,001.00  |
| 5107 Diaz Gonzalez Johana Elizabeth AUXILIAR           | 01/11/2012         |    | 0 | \$3,109.20  | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,109.20  | -\$125.10 | \$0.00   | \$234.24   | \$109.13   | \$0.00   | -\$0.93 | \$0.00 | \$108.20   | \$3,001.00  |
| 5108 Gonzalez Dominguez Maria Del So AUXILIAR          | 01/11/2012         |    | 0 | \$3,109.20  | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,109.20  | -\$125.10 | \$0.00   | \$234.24   | \$109.13   | \$0.00   | \$0.07  | \$0.00 | \$109.20   | \$3,000.00  |
|  | BASURA 01/11/2012  |    | 0 | \$12,070.35 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$12,070.35 | \$0.00    | \$0.00   | . ,        | \$2,070.32 | \$0.00   | \$0.03  | \$0.00 | \$2,070.35 | \$10,000.00 |
| 5110 Rendon Ibañez Edgar Gerardo AUXILIAR              | 01/11/2012         |    | 0 | \$8,841.30  | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8,841.30  | \$0.00    | \$0.00   | . ,        | \$1,341.24 | \$0.00   | \$0.06  | \$0.00 | \$1,341.30 | \$7,500.00  |
| 5111 Garcia Salinas Yolanda SUBSECRETARIA DE           | SERVICI 01/11/2012 | 15 | 0 | \$15,339.15 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$15,339.15 | \$0.00    | \$0.00   | \$2,839.14 | \$2,839.14 | \$0.00   | \$0.01  | \$0.00 | \$2,839.15 | \$12,500.00 |
| 5112 Diaz Cano Homero AUXILIAR                         | 01/11/2012         | 15 | 0 | \$6,933.75  | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$6,933.75  | \$0.00    | \$0.00   | \$933.79   | \$933.79   | \$0.00   | -\$0.04 | \$0.00 | \$933.75   | \$6,000.00  |
| 5113 Salinas Garza Angel Mario COORDINADOR DE          | ERV. PU 01/11/2012 | 15 | 0 | \$8,841.30  | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8,841.30  | \$0.00    | \$0.00   | \$1,341.24 | \$1,341.24 | \$0.00   | \$0.06  | \$0.00 | \$1,341.30 | \$7,500.00  |
| 5114 Rivera Renteria Jose Luis ALUMBRADO               | 01/11/2012         | 15 | 0 | \$8,841.30  | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8,841.30  | \$0.00    | \$0.00   | \$1,341.24 | \$1,341.24 | \$0.00   | \$0.06  | \$0.00 | \$1,341.30 | \$7,500.00  |
| 5115 Reyes Morales Luz Maria COORDINADORA D            | DELEG# 01/11/2012  | 15 | 0 | \$8,841.30  | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8,841.30  | \$0.00    | \$0.00   | \$1,341.24 | \$1,341.24 | \$625.00 | \$0.06  | \$0.00 | \$1,966.30 | \$6,875.00  |
| 5116 Rincon Arriaga Patricia MAESTRA DE MANI           | ALIDAD 01/11/2012  | 15 | 0 | \$3,109.20  | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,109.20  | -\$125.10 | \$0.00   | \$234.24   | \$109.13   | \$0.00   | -\$0.93 | \$0.00 | \$108.20   | \$3,001.00  |
| 5117 Contreras Ruiz Martha Elena ASISTENTE             | 01/11/2012         | 15 | 0 | \$2,508.60  | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,508.60  | -\$160.30 | \$0.00   | \$168.89   | \$8.59     | \$0.00   | \$0.01  | \$0.00 | \$8.60     | \$2,500.00  |
| 5118 Salinas Garza Yolanda Nancy DIRECTOR DE RECR      | ACION \ 01/11/2012 | 15 | 0 | \$12,070.35 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$12,070.35 | \$0.00    | \$0.00   | \$2,070.32 | \$2,070.32 | \$0.00   | \$0.03  | \$0.00 | \$2,070.35 | \$10,000.00 |
| 5119 Hernandez Flores Lidia AYUDANTE GENERA            | L 01/11/2012       | 15 | 0 | \$3,109.20  | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,109.20  | -\$125.10 | \$0.00   | \$234.24   | \$109.13   | \$0.00   | -\$0.93 | \$0.00 | \$108.20   | \$3,001.00  |
| 5120 Reyes Hernandez Johana Karolina AYUDANTE GENERA   | L 01/11/2012       | 15 | 0 | \$1,923.45  | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,923.45  | -\$188.71 | -\$76.58 | \$112.13   | \$0.00     | \$0.00   | \$0.03  | \$0.00 | -\$76.55   | \$2,000.00  |
| 5121 Diaz Gonzalez Yesica Sarahi AYUDANTE GENERA       | L 01/11/2012       | 15 | 0 | \$1,923.45  | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,923.45  | -\$188.71 | -\$76.58 | \$112.13   | \$0.00     | \$0.00   | \$0.03  | \$0.00 | -\$76.55   | \$2,000.00  |
| 5122 Elizondo Zuñiga Mirea GESTORIA                    | 01/11/2012         | 15 | 0 | \$3,109.20  | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,109.20  | -\$125.10 | \$0.00   | \$234.24   | \$109.13   | \$0.00   | -\$0.93 | \$0.00 | \$108.20   | \$3,001.00  |
| 5123 Rodriguez Cantu Dulce Carolina AYUDANTE GENERA    | L 01/11/2012       | 15 | 0 | \$2,508.60  | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,508.60  | -\$160.30 | \$0.00   | \$168.89   | \$8.59     | \$0.00   | \$0.01  | \$0.00 | \$8.60     | \$2,500.00  |
| 5124 Cantu Menchaca Dulce Maria AYUDANTE GENERA        | L 01/11/2012       | 15 | 0 | \$2,508.60  | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,508.60  | -\$160.30 | \$0.00   | \$168.89   | \$8.59     | \$0.00   | \$0.01  | \$0.00 | \$8.60     | \$2,500.00  |
| 5125 Garcia Cabrera Carolina AYUDANTE GENERA           | L 01/11/2012       | 15 | 0 | \$1,923.45  | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,923.45  | -\$188.71 | -\$76.58 | \$112.13   | \$0.00     | \$0.00   | \$0.03  | \$0.00 | -\$76.55   | \$2,000.00  |
| 5128 Ortiz Reyna Ruben AYUDANTE GENERA                 | L 01/11/2012       | 15 | 0 | \$4,419.53  | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,419.53  | \$0.00    | \$0.00   | \$419.53   | \$419.53   | \$0.00   | \$0.00  | \$0.00 | \$419.53   | \$4,000.00  |
| 5129 Danes Rojas Geraldine ENCARGADA DE GL             | ARDERIA 01/11/2012 | 15 | 0 | \$4,419.60  | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,419.60  | \$0.00    | \$0.00   | \$419.54   | \$419.54   | \$0.00   | \$0.06  | \$0.00 | \$419.60   | \$4,000.00  |
| 5130 Castillo Vazquez Blanca Esthela COCINERA          | 01/11/2012         | 15 | 0 | \$1,923.45  | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,923.45  | -\$188.71 | -\$76.58 | \$112.13   | \$0.00     | \$0.00   | \$0.03  | \$0.00 | -\$76.55   | \$2,000.00  |
| 5131 Silva Marquez Rita Monica COCINERA                | 01/11/2012         | 15 | 0 | \$1,923.45  | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,923.45  | -\$188.71 | -\$76.58 | \$112.13   | \$0.00     | \$0.00   | \$0.03  | \$0.00 | -\$76.55   | \$2,000.00  |
| 5133 Diaz Guzman Dolores AYUDANTE GENERA               | L 01/11/2012       | 15 | 0 | \$1,923.42  | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,923.42  | -\$188.71 | -\$76.58 | \$112.13   | \$0.00     | \$0.00   | \$0.00  | \$0.00 | -\$76.58   | \$2,000.00  |
| 5134 Rodriguez Saavedra Itzel Azeneth AYUDANTE GENERA  | L 01/11/2012       | 15 | 0 | \$1,923.45  | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,923.45  | -\$188.71 | -\$76.58 | \$112.13   | \$0.00     | \$0.00   | \$0.03  | \$0.00 | -\$76.55   | \$2,000.00  |
| 5135 Montoya Alvarez Nayeli AYUDANTE GENERA            | L 01/11/2012       | 15 | 0 | \$1,923.45  | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,923.45  | -\$188.71 | -\$76.58 | \$112.13   | \$0.00     | \$0.00   | \$0.03  | \$0.00 | -\$76.55   | \$2,000.00  |
| 5136 Hernandez Gaspar Monica Yamilet AYUDANTE GENERA   | L 01/11/2012       | 15 | 0 | \$1,923.45  | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,923.45  | -\$188.71 | -\$76.58 | \$112.13   | \$0.00     | \$0.00   | \$0.03  | \$0.00 | -\$76.55   | \$2,000.00  |
| 5137 Govea Aguallo Valentin AYUDANTE GENERA            | L 01/11/2012       | 15 | 0 | \$1,923.45  | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,923.45  | -\$188.71 | -\$76.58 | \$112.13   | \$0.00     | \$0.00   | \$0.03  | \$0.00 | -\$76.55   | \$2,000.00  |
| 5139 Mendez Hernandez Yolanda AYUDANTE GENERA          | L 01/11/2012       | 15 | 0 | \$1,923.45  | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,923.45  | -\$188.71 | -\$76.58 | \$112.13   | \$0.00     | \$0.00   | \$0.03  | \$0.00 | -\$76.55   | \$2,000.00  |
| 5140 Moreno Pinales Maria Concepcion AYUDANTE GENERA   | L 01/11/2012       | 15 | 0 | \$1,923.45  | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,923.45  | -\$188.71 | -\$76.58 | \$112.13   | \$0.00     | \$0.00   | \$0.03  | \$0.00 | -\$76.55   | \$2,000.00  |
| 5141 Cabello Alonso Maria Graciela AYUDANTE GENERA     | L 01/11/2012       | 15 | 0 | \$1,923.45  | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,923.45  | -\$188.71 | -\$76.58 | \$112.13   | \$0.00     | \$0.00   | \$0.03  | \$0.00 | -\$76.55   | \$2,000.00  |
| 5142 Diaz Chia Dalra Aromi AYUDANTE GENERA             | L 01/11/2012       | 15 | 0 | \$1,923.45  | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,923.45  | -\$188.71 | -\$76.58 | \$112.13   | \$0.00     | \$0.00   | \$0.03  | \$0.00 | -\$76.55   | \$2,000.00  |
| 5146 Garza Rios Paula Lizeth COORDINADORA D            | DESARF 01/11/2012  | 15 | 0 | \$12,070.35 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$12,070.35 | \$0.00    | \$0.00   | \$2,070.32 | \$2,070.32 | \$0.00   | \$0.03  | \$0.00 | \$2,070.35 | \$10,000.00 |
| 5147 Diaz Reynoso Jesus CHOFER                         | 01/11/2012         | 15 | 0 | \$3,109.20  | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,109.20  | -\$125.10 | \$0.00   | \$234.24   | \$109.13   | \$0.00   | -\$0.93 | \$0.00 | \$108.20   | \$3,001.00  |
| 5148 De La Cruz Sustaita Blanca Esther STAFF           | 01/11/2012         | 15 | 0 | \$9,477.00  | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$9,477.00  | \$0.00    | \$0.00   | \$1,477.03 | \$1,477.03 | \$0.00   | -\$0.03 | \$0.00 | \$1,477.00 | \$8,000.00  |
| 5149 Sandoval De Los Reyes Jesus Manı DIRECTOR DE FRAC | IONAM 01/11/2012   | 15 | 0 | \$8,841.30  | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8,841.30  | \$0.00    | \$0.00   | \$1,341.24 | \$1,341.24 | \$0.00   | \$0.06  | \$0.00 | \$1,341.30 | \$7,500.00  |
| 5150 Flores Tolentino Juan Carlos DIRECTOR DE PLAN     | ACION   01/11/2012 | 15 | 0 | \$15,339.15 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$15,339.15 | \$0.00    | \$0.00   | \$2,839.14 | \$2,839.14 | \$942.00 | \$0.01  | \$0.00 | \$3,781.15 | \$11,558.00 |
| 5151 Banda De Leon Luis Enrique COORDINADOR DE         | DESARR( 01/11/2012 | 15 | 0 | \$8,841.30  | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8,841.30  | \$0.00    | \$0.00   | \$1,341.24 | \$1,341.24 | \$0.00   | \$0.06  | \$0.00 | \$1,341.30 | \$7,500.00  |
| 5152 Nuñez De La Cruz Julio Cesar DIRECTOR DE OBRA     | PUBLIC 01/11/2012  | 15 | 0 | \$12,070.35 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$12,070.35 | \$0.00    | \$0.00   | \$2,070.32 | \$2,070.32 | \$0.00   | \$0.03  | \$0.00 | \$2,070.35 | \$10,000.00 |
| 5153 Gaona Rojas Maria Eugenia AUXILIAR                | 01/11/2012         | 15 | 0 | \$3,820.35  | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,820.35  | \$0.00    | \$0.00   | \$320.30   | \$320.30   | \$0.00   | \$0.05  | \$0.00 | \$320.35   | \$3,500.00  |
| 5154 Guerrero Fuentes Jesus Alberto INSPECTOR DE OBR   | AS PUBL 01/11/2012 | 15 | 0 | \$3,109.20  | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,109.20  | -\$125.10 | \$0.00   | \$234.24   | \$109.13   | \$0.00   | -\$0.93 | \$0.00 | \$108.20   | \$3,001.00  |
| 5155 Montes Hernandez Francisco Javie INSPECTOR DE OBR | AS PUBL 01/11/2012 | 15 | 0 | \$3,109.20  | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,109.20  | -\$125.10 | \$0.00   | \$234.24   | \$109.13   | \$0.00   | -\$0.93 | \$0.00 | \$108.20   | \$3,001.00  |
| 5156 Rivera Montes Yair Abdiel DIRECTOR DE PROY        | CTOS C 01/11/2012  | 15 | 0 | \$10,435.95 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$10,435.95 | \$0.00    | \$0.00   | \$1,685.91 | \$1,685.91 | \$0.00   | \$0.04  | \$0.00 | \$1,685.95 | \$8,750.00  |
| 5157 Arrieta Mancha Esther COORDINADORA D              | MEDIO 01/11/2012   | 15 | 0 | \$7,251.75  | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$7,251.75  | \$0.00    | \$0.00   |            | \$1,001.72 | \$0.00   | \$0.03  | \$0.00 | \$1,001.75 | \$6,250.00  |
| 5158 Tamez Diaz Juan Francisco COORDINADOR DE          | ROTEC( 01/11/2012  | 15 | 0 | \$5,662.20  | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,662.20  | \$0.00    | \$0.00   | \$662.19   | \$662.19   | \$0.00   | \$0.01  | \$0.00 | \$662.20   | \$5,000.00  |
| 5159 Garza Sanchez Virginia SECRETARIA                 | 01/11/2012         | 15 | 0 | \$4,419.60  | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,419.60  | \$0.00    | \$0.00   | \$419.54   | \$419.54   | \$0.00   | \$0.06  | \$0.00 | \$419.60   | \$4,000.00  |
| 5160 Nuñez Castro Silvia Patricia SECRETARIA           | 01/11/2012         | 15 | 0 | \$3,109.20  | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,109.20  | -\$125.10 | \$0.00   | \$234.24   | \$109.13   | \$0.00   | -\$0.93 | \$0.00 | \$108.20   | \$3,001.00  |
|  | ROL URE 01/11/2012 |    | 0 | \$12,070.35 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$12,070.35 | \$0.00    | \$0.00   | \$2,070.32 | \$2,070.32 | \$0.00   | \$0.03  | \$0.00 | \$2,070.35 | \$10,000.00 |
| 5162 Villafuerte Alcala Donaciano SECRETARIO PARTIC    | ULAR DI 01/11/2012 | 15 | 0 | \$6,933.75  | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$6,933.75  | \$0.00    | \$0.00   | \$933.79   | \$933.79   | \$0.00   | -\$0.04 | \$0.00 | \$933.75   | \$6,000.00  |
| 5163 Nuncio Nava Eduardo Felix CAPTURISTA              | 01/11/2012         | 15 | 0 | \$4,419.60  | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,419.60  | \$0.00    | \$0.00   | \$419.54   | \$419.54   | \$0.00   | \$0.06  | \$0.00 | \$419.60   | \$4,000.00  |
| 5164 Perez Gonzalez Jose Damian DIRECTOR DE EDUC       | ACION 01/11/2012   | 15 | 0 | \$9,477.00  | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$9,477.00  | \$0.00    | \$0.00   | \$1,477.03 | \$1,477.03 | \$0.00   | -\$0.03 | \$0.00 | \$1,477.00 | \$8,000.00  |
|  |                    |    |   |             |        |        |        |        |        |             |           |          |            |            |          |         |        |            |             |

| 5166 Torres Gomez Magdalena COORDINADOR DE BIBI                                  | IOTE 01/11/2012          | 15       | 0 | \$8,841.23  | \$0.00           | \$0.00           | \$0.00           | \$0.00 | \$0.00           | \$8,841.23  | \$0.00                 | \$0.00               | \$1.341.23 | \$1.341.23 | \$0.00           | \$0.00             | \$0.00           | \$1,341.23           | \$7,500.00  |
|--|--------------------------|----------|---|-------------|------------------|------------------|------------------|--------|------------------|-------------|------------------------|----------------------|------------|------------|------------------|--------------------|------------------|----------------------|-------------|
| 5167 Gonzalez Torres Maria Magdalena ASISTENTE DE COORDII                        | - , , -                  | 15       | 0 | \$5,662.19  | \$0.00           | \$0.00           | \$0.00           | \$0.00 | \$0.00           | \$5,662.19  | \$0.00                 | \$0.00               | \$662.19   | \$662.19   | \$0.00           | \$0.00             | \$0.00           | \$662.19             | \$5,000.00  |
| 5169 Sacramento Rocha Jaime COORDINADOR DE CUL                                   |                          | 15       | 0 | \$6,933.75  | \$0.00           | \$0.00           | \$0.00           | \$0.00 | \$0.00           | \$6,933.75  | \$0.00                 | \$0.00               | \$933.79   | \$933.79   | \$0.00           | -\$0.04            | \$0.00           | \$933.75             | \$6,000.00  |
| 5170 Milan Avila Jesus AUXILIAR  | 01/11/2012               | 15       | 0 | \$3,109.20  | \$0.00           | \$0.00           | \$0.00           | \$0.00 | \$0.00           | \$3,109.20  | -\$125.10              | \$0.00               | \$234.24   | \$109.13   | \$0.00           | -\$0.93            | \$0.00           | \$108.20             | \$3,001.00  |
| 5171 Rojas Muñoz Enrique JEFE ADMINISTRATIVO                                     | 01/11/2012               | 15       | 0 | \$5,662.20  | \$0.00           | \$0.00           | \$0.00           | \$0.00 | \$0.00           | \$5,662.20  | \$0.00                 | \$0.00               | \$662.19   | \$662.19   | \$0.00           | \$0.01             | \$0.00           | \$662.20             | \$5,000.00  |
| 5172 Palacios Montemayor Salim El Mel AUXILIAR                                   | 01/11/2012               | 15       | 0 | \$4,419.60  | \$0.00           | \$0.00           | \$0.00           | \$0.00 | \$0.00           | \$4,419.60  | \$0.00                 | \$0.00               | \$419.54   | \$419.54   | \$0.00           | \$0.01             | \$0.00           | \$419.60             | \$4,000.00  |
| 5173 Almaraz Martinez Homero SECRETARIA  | 01/11/2012               | 15       | 0 | \$5,028.75  | \$0.00           | \$0.00           | \$0.00           | \$0.00 | \$0.00           | \$5,028.75  | \$0.00                 | \$0.00               | \$528.70   | \$528.70   | \$0.00           | \$0.05             | \$0.00           | \$528.75             | \$4,500.00  |
| 5174 Chavez Torres Martha Alicia INTENDENTE                                      | 01/11/2012               | 15       | 0 | \$3,820.35  | \$0.00           | \$0.00           | \$0.00           | \$0.00 | \$0.00           | \$3,820.35  | \$0.00                 | \$0.00               | \$320.30   | \$320.30   | \$0.00           | \$0.05             | \$0.00           | \$320.35             | \$3,500.00  |
| 5175 Ramos Marroquin Nohemi INTENDENTE   | 01/11/2012               | 15       | 0 | \$2,211.75  | \$0.00           | \$0.00           | \$0.00           | \$0.00 | \$0.00           | \$2,211.75  | -\$174.78              | -\$38.19             | \$136.59   | \$0.00     | \$0.00           | -\$0.06            | \$0.00           | -\$38.25             | \$2,250.00  |
| 5176 Balderas Reyna Senaida INTENDENTE   | 01/11/2012               | 15       | 0 | \$2,211.75  | \$0.00           | \$0.00           | \$0.00           | \$0.00 | \$0.00           | \$2,211.75  | -\$174.78<br>-\$174.78 | -\$38.19<br>-\$38.19 | \$136.59   | \$0.00     | \$0.00           | -\$0.06<br>-\$0.06 | \$0.00           | -\$38.25<br>-\$38.25 | \$2,250.00  |
| ,  |                          | 15       | 0 | . ,         | \$0.00           |                  | \$0.00           |        |                  |             |                        |                      |            | \$0.00     | \$0.00           | -\$0.06            | \$0.00           |                      | . ,         |
| 5177 Alfaro Balderas Antonio Javier FOTOGRAFO                                    | 01/02/2013<br>06/11/2012 |          | 0 | \$2,211.75  | \$644.17         | \$0.00           | \$0.00           | \$0.00 | \$0.00<br>\$0.00 | \$2,211.75  | -\$174.78              | -\$38.19             | \$136.59   | \$0.00     |                  | -\$0.06<br>-\$0.42 | •                | -\$38.25<br>-\$78.48 | \$2,250.00  |
| 5178 Ramirez Torres Elias AYUDANTE GENERAL                                       |                          | 15       | - | \$1,288.35  |                  | \$0.00           | •                | \$0.00 |                  | \$1,932.52  | -\$188.71              | -\$78.06             | \$110.65   |            | \$0.00           | •                  | \$0.00           | •                    | \$2,011.00  |
| 5179 Gonzalez Cantu Blanca Aurora AUXILIAR ADMINISTRA                            |                          | 15       | 0 | \$4,419.60  | \$0.00           | \$0.00           | \$0.00           | \$0.00 | \$0.00           | \$4,419.60  | \$0.00                 | \$0.00               | \$419.54   | \$419.54   | \$0.00           | \$0.06             | \$0.00           | \$419.60             | \$4,000.00  |
| 5180 Orozco Cardona Jesus Alvaro COORDINADOR DE JUE                              |                          | 15       | 0 | \$5,662.20  | \$0.00           | \$0.00           | \$0.00           | \$0.00 | \$0.00           | \$5,662.20  | \$0.00                 | \$0.00               | \$662.19   | \$662.19   | \$0.00           | \$0.01             | \$0.00           | \$662.20             | \$5,000.00  |
| 5181 Garcia Loera Luis Alberto AUXILIAR RECREACION                               |                          | 15       | 0 | \$2,508.60  | \$0.00           | \$0.00           | \$0.00           | \$0.00 | \$0.00           | \$2,508.60  | -\$160.30              | \$0.00               | \$168.89   | \$8.59     | \$0.00           | \$0.01             | \$0.00           | \$8.60               | \$2,500.00  |
| 5182 Segura Vaquera Ricardo COORDINADOR  | 01/11/2012               | 15       | 0 | \$5,662.20  | \$0.00           | \$0.00           | \$0.00           | \$0.00 | \$0.00           | \$5,662.20  | \$0.00                 | \$0.00               | \$662.19   | \$662.19   | \$0.00           | \$0.01             | \$0.00           | \$662.20             | \$5,000.00  |
| 5183 Ledezma Perez Jorge Alberto DIRECTOR DE ACCION C                            |                          | 15       | 0 | \$12,070.35 | \$0.00           | \$0.00           | \$0.00           | \$0.00 | \$0.00           | \$12,070.35 | \$0.00                 | \$0.00               | \$2,070.32 | \$2,070.32 | \$0.00           | \$0.03             | \$0.00           | \$2,070.35           | \$10,000.00 |
| 5184 Govea Aguayo Maria Joaquina SECRETARIA                                      | 01/11/2012               | 15       | 0 | \$3,109.20  | \$0.00           | \$0.00           | \$0.00           | \$0.00 | \$0.00           | \$3,109.20  | -\$125.10              | \$0.00               | \$234.24   | \$109.13   | \$0.00           | -\$0.93            | \$0.00           | \$108.20             | \$3,001.00  |
| 5185 Camarillo Martinez Jorge Alonso CHOFER                                      | 01/11/2012               | 15       | 0 | \$8,841.30  | \$0.00           | \$0.00           | \$0.00           | \$0.00 | \$0.00           | \$8,841.30  | \$0.00                 | \$0.00               | \$1,341.24 | \$1,341.24 | \$940.00         | \$0.06             | \$0.00           | \$2,281.30           | \$6,560.00  |
| 5198 Torres Tellez Ramiro DIRECTOR POLITICO                                      | 01/11/2012               | 15       | 0 | \$8,841.15  | \$0.00           | \$0.00           | \$0.00           | \$0.00 | \$0.00           | \$8,841.15  | \$0.00                 | \$0.00               | \$1,341.21 | \$1,341.21 | \$0.00           | -\$0.06            | \$0.00           | \$1,341.15           | \$7,500.00  |
| 5199 Gonzalez Rodriguez Ricardo COORDINADOR DE SER                               |                          | 15       | 0 | \$3,820.35  | \$0.00           | \$0.00           | \$0.00           | \$0.00 | \$0.00           | \$3,820.35  | \$0.00                 | \$0.00               | \$320.30   | \$320.30   | \$0.00           | \$0.05             | \$0.00           | \$320.35             | \$3,500.00  |
| 5200 Padron Treviño Raul ENLACE SERVICIOS PUB                                    |                          | 15       | 0 | \$15,339.15 | \$0.00           | \$0.00           | \$0.00           | \$0.00 | \$0.00           | \$15,339.15 | \$0.00                 | \$0.00               | \$2,839.14 | \$2,839.14 | \$0.00           | \$0.01             | \$0.00           | \$2,839.15           | \$12,500.00 |
| 5201 Gonzalez Guzman Yahel Celestina COORDINADOR DE SER                          | VICIC 01/11/2012         | 15       | 0 | \$3,820.35  | \$0.00           | \$0.00           | \$0.00           | \$0.00 | \$0.00           | \$3,820.35  | \$0.00                 | \$0.00               | \$320.30   | \$320.30   | \$0.00           | \$0.05             | \$0.00           | \$320.35             | \$3,500.00  |
| 5202 Arredondo Cortez Romero COORDINADOR DE SER                                  | VICIC 01/11/2012         | 15       | 0 | \$3,820.35  | \$0.00           | \$0.00           | \$0.00           | \$0.00 | \$0.00           | \$3,820.35  | \$0.00                 | \$0.00               | \$320.30   | \$320.30   | \$0.00           | \$0.05             | \$0.00           | \$320.35             | \$3,500.00  |
| 5203 Peña Gonzalez Karla Cecilia COORDINADORA                                    | 16/11/2012               | 15       | 0 | \$4,419.60  | \$0.00           | \$0.00           | \$0.00           | \$0.00 | \$0.00           | \$4,419.60  | \$0.00                 | \$0.00               | \$419.54   | \$419.54   | \$0.00           | \$0.06             | \$0.00           | \$419.60             | \$4,000.00  |
| 5204 Rivera Rodriguez Luis Oscar AUXILIAR ADMINISTRA                             | ΓΙVO 01/11/2012          | 15       | 0 | \$3,109.20  | \$0.00           | \$0.00           | \$0.00           | \$0.00 | \$0.00           | \$3,109.20  | -\$125.10              | \$0.00               | \$234.24   | \$109.13   | \$0.00           | -\$0.93            | \$0.00           | \$108.20             | \$3,001.00  |
| 5205 Lopez Segovia Raul AYUDANTE GENERAL   | 16/11/2012               | 15       | 0 | \$1,603.05  | \$801.53         | \$0.00           | \$0.00           | \$0.00 | \$0.00           | \$2,404.58  | -\$160.30              | -\$7.08              | \$153.21   | \$0.00     | \$0.00           | -\$0.34            | \$0.00           | -\$7.42              | \$2,412.00  |
| 5206 Arevalo Rodriguez Gaudencio AYUDANTE GENERAL                                | 16/11/2012               | 15       | 0 | \$1,603.05  | \$801.53         | \$0.00           | \$0.00           | \$0.00 | \$0.00           | \$2,404.58  | -\$160.30              | -\$7.08              | \$153.21   | \$0.00     | \$0.00           | -\$0.34            | \$0.00           | -\$7.42              | \$2,412.00  |
| 5207 Hernandez Ortiz Jesus Emmanuel AYUDANTE GENERAL                             | 16/11/2012               | 15       | 0 | \$1,603.05  | \$801.53         | \$0.00           | \$0.00           | \$0.00 | \$0.00           | \$2,404.58  | -\$160.30              | -\$7.08              | \$153.21   | \$0.00     | \$0.00           | -\$0.34            | \$0.00           | -\$7.42              | \$2,412.00  |
| 5208 Juarez Banda Cristian Ramon AYUDANTE GENERAL                                | 16/11/2012               | 15       | 0 | \$854.96    | \$0.00           | \$0.00           | \$0.00           | \$0.00 | \$0.00           | \$854.96    | -\$200.83              | -\$157.08            | \$43.75    | \$0.00     | \$0.00           | \$0.04             | \$0.00           | -\$157.04            | \$1,012.00  |
| 5209 Rivera Ramirez Jorge AYUDANTE GENERAL                                       | 16/11/2012               | 15       | 0 | \$1,603.05  | \$801.53         | \$0.00           | \$0.00           | \$0.00 | \$0.00           | \$2,404.58  | -\$160.30              | -\$7.08              | \$153.21   | \$0.00     | \$0.00           | \$0.66             | \$0.00           | -\$6.42              | \$2,411.00  |
| 5212 Ferretiz Sanchez Hipolito AYUDANTE GENERAL                                  | 16/11/2012               | 15       | 0 | \$1,603.05  | \$801.53         | \$0.00           | \$0.00           | \$0.00 | \$0.00           | \$2,404.58  | -\$160.30              | -\$7.08              | \$153.21   | \$0.00     | \$0.00           | -\$0.34            | \$0.00           | -\$7.42              | \$2,412.00  |
| 5213 Torres Patiño Gerardo Evaristo AYUDANTE GENERAL                             | 16/11/2012               | 15       | 0 | \$1,603.05  | \$801.53         | \$0.00           | \$0.00           | \$0.00 | \$0.00           | \$2,404.58  | -\$160.30              | -\$7.08              | \$153.21   | \$0.00     | \$0.00           | \$0.66             | \$0.00           | -\$6.42              | \$2,411.00  |
| 5214 Herrera Acevedo Jose Leon AYUDANTE GENERAL                                  | 16/11/2012               | 15       | 0 | \$1,603.05  | \$801.53         | \$0.00           | \$0.00           | \$0.00 | \$0.00           | \$2,404.58  | -\$160.30              | -\$7.08              | \$153.21   | \$0.00     | \$0.00           | -\$0.34            | \$0.00           | -\$7.42              | \$2,412.00  |
| 5215 Hernandez Coronado Jose Guadal AYUDANTE GENERAL                             | 16/11/2012               | 15       | 0 | \$1,603.05  | \$801.53         | \$0.00           | \$0.00           | \$0.00 | \$0.00           | \$2,404.58  | -\$160.30              | -\$7.08              | \$153.21   | \$0.00     | \$0.00           | -\$0.34            | \$0.00           | -\$7.42              | \$2,412.00  |
| 5216 Saucedo Galindo Efrain AYUDANTE GENERAL                                     | 16/11/2012               | 15       | 0 | \$1,603.05  | \$801.53         | \$0.00           | \$0.00           | \$0.00 | \$0.00           | \$2,404.58  | -\$160.30              | -\$7.08              | \$153.21   | \$0.00     | \$0.00           | -\$0.34            | \$0.00           | -\$7.42              | \$2,412.00  |
| 5217 Cedillo Perez Juan Francisco AYUDANTE GENERAL                               | 16/11/2012               | 15       | 0 | \$1,603.05  | \$801.53         | \$0.00           | \$0.00           | \$0.00 | \$0.00           | \$2,404.58  | -\$160.30              | -\$7.08              | \$153.21   | \$0.00     | \$0.00           | -\$0.34            | \$0.00           | -\$7.42              | \$2,412.00  |
| 5219 Elejarza Moreno Juan Pablo AYUDANTE GENERAL                                 | 16/11/2012               | 15       | 0 | \$1,496.18  | \$400.76         | \$0.00           | \$0.00           | \$0.00 | \$0.00           | \$1,896.94  | -\$188.71              | -\$80.84             | \$107.87   | \$0.00     | \$0.00           | -\$0.22            | \$0.00           | -\$81.06             | \$1,978.00  |
| 5220 Arevalo Martinez Fernando Federi AYUDANTE GENERAL                           | 16/11/2012               | 15       | 0 | \$1,603.05  | \$801.53         | \$0.00           | \$0.00           | \$0.00 | \$0.00           | \$2,404.58  | -\$160.30              | -\$7.08              | \$153.21   | \$0.00     | \$0.00           | -\$0.34            | \$0.00           | -\$7.42              | \$2,412.00  |
| 5221 Zarate Moreno Ricardo AYUDANTE GENERAL                                      | 16/11/2012               | 15       | 0 | \$1,603.05  | \$801.53         | \$0.00           | \$0.00           | \$0.00 | \$0.00           | \$2,404.58  | -\$160.30              | -\$7.08              | \$153.21   | \$0.00     | \$0.00           | -\$0.34            | \$0.00           | -\$7.42              | \$2,412.00  |
| 5222 Alonso Torres Santos AYUDANTE GENERAL                                       | 16/11/2012               | 15       | 0 | \$1,603.05  | \$801.53         | \$0.00           | \$0.00           | \$0.00 | \$0.00           | \$2,404.58  | -\$160.30              | -\$7.08              | \$153.21   | \$0.00     | \$0.00           | -\$0.34            | \$0.00           | -\$7.42              | \$2,412.00  |
| 5223 Segura Martinez Nicolas Alberto AYUDANTE GENERAL                            | 16/11/2012               | 15       | 0 | \$1,603.05  | \$801.53         | \$0.00           | \$0.00           | \$0.00 | \$0.00           | \$2,404.58  | -\$160.30              | -\$7.08              | \$153.21   | \$0.00     | \$0.00           | -\$0.34            | \$0.00           | -\$7.42              | \$2,412.00  |
| 5224 Peña Goana Juan AYUDANTE GENERAL  | 16/11/2012               | 15       | 0 | \$854.96    | \$0.00           | \$0.00           | \$0.00           | \$0.00 | \$0.00           | \$854.96    | -\$200.83              | -\$157.08            | \$43.75    | \$0.00     | \$0.00           | -\$0.96            | \$0.00           | -\$158.04            | \$1,013.00  |
| 5225 Molina Gonzalez Jose Juan AYUDANTE GENERAL                                  | 16/11/2012               | 15       | 0 | \$1,603.05  | \$801.53         | \$0.00           | \$0.00           | \$0.00 | \$0.00           | \$2,404.58  | -\$160.30              | -\$7.08              | \$153.21   | \$0.00     | \$0.00           | -\$0.34            | \$0.00           | -\$7.42              | \$2,412.00  |
| 5226 Morales Melendez Isidra INTENDENTE  | 01/01/1994               | 15       | 0 | \$3,577.80  | \$0.00           | \$0.00           | \$0.00           | \$0.00 | \$0.00           | \$3,577.80  | -\$107.37              | \$0.00               | \$285.22   | \$177.85   | \$789.50         | \$0.45             | \$0.00           | \$967.80             | \$2,610.00  |
| 5236 Carrizales Vazquez Jose Rafael AYUDANTE GENERAL                             | 01/11/2012               | 15       | 0 | \$1,603.05  | \$801.53         | \$106.87         | \$0.00           | \$0.00 | \$0.00           | \$2,511.45  | -\$160.30              | -\$1.27              | \$159.03   | \$0.00     | \$0.00           | -\$0.28            | \$0.00           | -\$1.55              | \$2,513.00  |
| 5237 Reyes Reyes Gilberto ALMACENISTA  | 01/11/2012               | 15       | 0 | \$4,419.60  | \$0.00           | \$0.00           | \$0.00           | \$0.00 | \$0.00           | \$4,419.60  | \$0.00                 | \$0.00               | \$419.54   | \$419.54   | \$0.00           | \$0.06             | \$0.00           | \$419.60             | \$4,000.00  |
| 5237 Reyes Reyes Gliberto ALIVIACEINISTA 5238 Garza Zamarron Elvira COORDINADORA | 01/11/2012               | 15       | 0 | \$4,419.60  | \$0.00           | \$0.00           | \$0.00           | \$0.00 | \$0.00           | \$4,419.60  | \$0.00                 | \$0.00               | \$419.54   | \$419.54   | \$0.00           | \$0.06             | \$0.00           | \$419.60             | \$4,000.00  |
| 5239 Guzman Martinez David Nazario CHOFER  | 16/11/2012               | 15       | 0 | \$3,109.20  | \$0.00           | \$0.00           | \$0.00           | \$0.00 | \$0.00           | \$3,109.20  | -\$125.10              | \$0.00               | \$234.24   | \$109.13   | \$0.00           | \$0.00             | \$0.00           | \$109.20             | \$3,000.00  |
| 5240 Hernandez Rodriguez Luis Alberto CHOFER                                     | 16/11/2012               | 15       | 0 | \$3,109.20  | \$0.00           | \$0.00           | \$0.00           | \$0.00 | \$0.00           | \$3,109.20  | -\$125.10<br>-\$125.10 | \$0.00<br>\$0.00     | \$234.24   | \$109.13   | \$0.00<br>\$0.00 | \$0.07             | \$0.00           | \$109.20             | \$3,000.00  |
| 5241 Lerma Calderon Raymundo Antoni CHOFER                                       | 16/11/2012               | 15       | 0 | \$3,109.20  | \$0.00           | \$0.00           | \$0.00           | \$0.00 | \$0.00           | \$3,109.20  | -\$125.10<br>-\$125.10 | \$0.00<br>\$0.00     | \$234.24   | \$109.13   | \$0.00<br>\$0.00 | \$0.07             | \$0.00           | \$109.20             | \$3,000.00  |
| 5242 Briceño Garcia Martin CHOFER  | 16/11/2012               | 15       | 0 | \$3,109.20  | \$0.00           | \$0.00           | \$0.00           | \$0.00 | \$0.00           | \$3,109.20  | -\$125.10<br>-\$125.10 | \$0.00<br>\$0.00     | \$234.24   | \$109.13   | \$0.00<br>\$0.00 | \$0.07             | \$0.00           | \$109.20             | \$3,000.00  |
|  |                          | 15<br>15 | 0 | . ,         | \$0.00           | \$0.00<br>\$0.00 | \$0.00           | •      |                  |             | •                      | \$0.00<br>\$0.00     |            | •          |                  | •                  | \$0.00           | •                    | . ,         |
| 5243 Mendoza Silva Jose De Jesus ASESOR  | 16/11/2012               |          | 0 | \$12,070.35 | \$0.00<br>\$0.00 |                  | \$0.00<br>\$0.00 | \$0.00 | \$0.00           | \$12,070.35 | \$0.00                 | ,                    | \$2,070.32 | \$2,070.32 | \$0.00           | \$0.03<br>\$0.06   | \$0.00<br>\$0.00 | \$2,070.35           | \$10,000.00 |
| 5244 Segura Herrera Beatriz COORDINADORA JURID                                   | ICA 16/11/2012           | 15       | U | \$8,841.30  | \$0.00           | \$0.00           | ŞU.UU            | \$0.00 | \$0.00           | \$8,841.30  | \$0.00                 | \$0.00               | \$1,341.24 | \$1,341.24 | \$0.00           | \$U.Ub             | \$0.00           | \$1,341.30           | \$7,500.00  |

| F24F Harmandar Bubia Dabla INCDECTOR  | 01/11/2012                   | 15       | 0 | Ć4 177 FO                | ¢0.00            | ć0.00            | ¢0.00            | ¢0.00            | ¢0.00            | Ć4 177 FO                | ¢0.00            | ć0.00            | ¢277.44                | ć277 44                | ć0.00            | ćo oc            | ¢0.00            | 6277.50              | ¢2 800 00                |
|---|------------------------------|----------|---|--------------------------|------------------|------------------|------------------|------------------|------------------|--------------------------|------------------|------------------|------------------------|------------------------|------------------|------------------|------------------|----------------------|--------------------------|
| 5245 Hernandez Rubio Pablo INSPECTOR 5246 Gonzalez Jardines Sergio Rey ASISTENTE DEL ALCALDE                  | 01/11/2012                   | 15<br>15 | 0 | \$4,177.50               | \$0.00<br>\$0.00 | \$0.00<br>\$0.00 | \$0.00<br>\$0.00 | \$0.00<br>\$0.00 | \$0.00<br>\$0.00 | \$4,177.50<br>\$8,841.30 | \$0.00<br>\$0.00 | \$0.00<br>\$0.00 | \$377.44<br>\$1,341.24 | \$377.44<br>\$1,341.24 | \$0.00<br>\$0.00 | \$0.06<br>\$0.06 | \$0.00<br>\$0.00 | \$377.50             | \$3,800.00<br>\$7,500.00 |
| 5246 Gonzalez Jardines Sergio Rey ASISTENTE DEL ALCALDE 5247 Treviño Alvarado Jose Angel COORDINADOR DEL INST | 16/11/2012<br>ITU 16/11/2012 | 15       | 0 | \$8,841.30<br>\$2,508.60 | \$0.00           | \$0.00           | \$0.00           | \$0.00           | \$0.00           | \$2,508.60               | -\$160.30        | \$0.00           | \$1,341.24             | \$1,541.24             | \$0.00           | \$0.00           | \$0.00           | \$1,341.30<br>\$8.60 | \$2,500.00               |
| 5248 Martinez Suarez Daina Rosalia AUXILIAR   | 16/11/2012                   | 15       | 0 | \$1,923.45               | \$0.00           | \$0.00           | \$0.00           | \$0.00           | \$0.00           | \$1,923.45               | -\$188.71        | -\$76.58         | \$112.13               | \$0.00                 | \$0.00           | \$0.01           | \$0.00           | -\$76.55             | \$2,000.00               |
| 5250 Cadena Martinez Manuel INSPECTOR   | 16/11/2012                   | 15       | 0 | \$3,109.20               | \$0.00           | \$0.00           | \$0.00           | \$0.00           | \$0.00           | \$3,109.20               | -\$125.10        | \$0.00           | \$234.24               | \$109.13               | \$0.00           | -\$0.93          | \$0.00           | \$108.20             | \$3,001.00               |
| 5251 Viezca Garza Gilberto CHOFER   | 16/11/2012                   | 15       | 0 | \$4,419.60               | \$0.00           | \$0.00           | \$0.00           | \$0.00           | \$0.00           | \$4,419.60               | \$0.00           | \$0.00           | \$419.54               | \$419.54               | \$0.00           | \$0.06           | \$0.00           | \$419.60             | \$4,000.00               |
| 5252 Garza Rios Maria Alicia SECRETARIA   | 16/11/2012                   | 15       | 0 | \$6,933.75               | \$0.00           | \$0.00           | \$0.00           | \$0.00           | \$0.00           | \$6,933.75               | \$0.00           | \$0.00           | \$933.79               | \$933.79               | \$0.00           | -\$0.04          | \$0.00           | \$933.75             | \$6,000.00               |
| 5253 Ruano Villarreal Luz Maria ASISTENTE   | 16/11/2012                   | 15       | 0 | \$8,841.30               | \$0.00           | \$0.00           | \$0.00           | \$0.00           | \$0.00           | \$8,841.30               | \$0.00           | \$0.00           | \$1,341.24             | \$1,341.24             | \$0.00           | \$0.04           | \$0.00           | \$1,341.30           | \$7,500.00               |
| 5254 Romero Urzua Ana Maria ASISTENTE   | 16/11/2012                   | 15       | 0 | \$4,419.60               | \$0.00           | \$0.00           | \$0.00           | \$0.00           | \$0.00           | \$4,419.60               | \$0.00           | \$0.00           | \$419.54               | \$419.54               | \$0.00           | \$0.06           | \$0.00           | \$419.60             | \$4,000.00               |
| 5255 Alvarado Fernandez Maria Del Ros AUXILIAR  | 16/11/2012                   | 15       | 0 | \$2,508.60               | \$0.00           | \$0.00           | \$0.00           | \$0.00           | \$0.00           | \$2,508.60               | -\$160.30        | \$0.00           | \$168.89               | \$8.59                 | \$0.00           | \$0.00           | \$0.00           | \$8.60               | \$2,500.00               |
| 5256 Alvarado Rojas Margarita AUXILIAR  | 16/11/2012                   | 15       | 0 | \$2,508.60               | \$0.00           | \$0.00           | \$0.00           | \$0.00           | \$0.00           | \$2,508.60               | -\$160.30        | \$0.00           | \$168.89               | \$8.59                 | \$0.00           | \$0.01           | \$0.00           | \$8.60               | \$2,500.00               |
| 5257 Salas Garrido Maria Isabel ASISTENTE DE REGIDOR  | 16/11/2012                   | 15       | 0 | \$2,508.60               | \$0.00           | \$0.00           | \$0.00           | \$0.00           | \$0.00           | \$2,508.60               | -\$160.30        | \$0.00           | \$168.89               | \$8.59                 | \$0.00           | \$0.01           | \$0.00           | \$8.60               | \$2,500.00               |
| 5258 Garcia Garcia Adrian Alberto DIRECTOR DE INFORMAT  |                              | 15       | 0 | \$12,070.35              | \$0.00           | \$0.00           | \$0.00           | \$0.00           | \$0.00           | \$12,070.35              | \$0.00           | \$0.00           | \$2,070.32             | \$2,070.32             | \$0.00           | \$0.01           | \$0.00           | \$2,070.35           | \$10,000.00              |
| 5259 Dueñas Ramirez Gerardo Alan DIRECTOR DE SALUD PUI  |                              | 15       | 0 | \$12,070.35              | \$0.00           | \$0.00           | \$0.00           | \$0.00           | \$0.00           | \$12,070.35              | \$0.00           | \$0.00           | \$2,070.32             | \$2,070.32             | \$0.00           | \$0.03           | \$0.00           | \$2,070.35           | \$10,000.00              |
| 5260 Garcia Ibarra Gustavo SUBSECRETARIO DE DES.  |                              | 15       | 0 | \$18,835.20              | \$0.00           | \$0.00           | \$0.00           | \$0.00           | \$0.00           | \$18,835.20              | \$0.00           | \$0.00           | \$3,835.21             | \$3,835.21             | \$0.00           | -\$0.01          | \$0.00           | \$3,835.20           | \$15,000.00              |
| 5261 Garza Peña Miriam AUXILIAR ADMINISTRATI  |                              | 15       | 0 | \$4,419.60               | \$0.00           | \$0.00           | \$0.00           | \$0.00           | \$0.00           | \$4,419.60               | \$0.00           | \$0.00           | \$419.54               | \$419.54               | \$0.00           | \$0.06           | \$0.00           | \$419.60             | \$4,000.00               |
| 5262 Peña Hernandez Celeste Aida SECRETARIA   | 20/11/2012                   | 15       | 0 | \$6,298.05               | \$0.00           | \$0.00           | \$0.00           | \$0.00           | \$0.00           | \$6,298.05               | \$0.00           | \$0.00           | \$798.01               | \$798.01               | \$0.00           | \$0.04           | \$0.00           | \$798.05             | \$5,500.00               |
| 5263 Leal Gonzalez Gilberto AUXILIAR ADMINISTRATI   |                              | 15       | 0 | \$2,508.60               | \$0.00           | \$0.00           | \$0.00           | \$0.00           | \$0.00           | \$2,508.60               | -\$160.30        | \$0.00           | \$168.89               | \$8.59                 | \$0.00           | \$0.04           | \$0.00           | \$8.60               | \$2,500.00               |
| 5264 Zapata Beltran Andrea DIRECTOR DEL INSTITUT  | , , -                        | 15       | 0 | \$5,662.20               | \$0.00           | \$0.00           | \$0.00           | \$0.00           | \$0.00           | \$5,662.20               | \$0.00           | \$0.00           | \$662.19               | \$662.19               | \$0.00           | \$0.01           | \$0.00           | \$662.20             | \$5,000.00               |
| 5265 Hernandez Avila Karel Gissela AUXILIAR   | 26/11/2012                   | 15       | 0 | \$2,508.60               | \$0.00           | \$0.00           | \$0.00           | \$0.00           | \$0.00           | \$2,508.60               | -\$160.30        | \$0.00           | \$168.89               | \$8.59                 | \$0.00           | \$0.01           | \$0.00           | \$8.60               | \$2,500.00               |
| 5266 Cavazos Villalon Juan Pablo AUXILIAR DE RECREACIO  |                              | 15       | 0 | \$3,820.35               | \$0.00           | \$0.00           | \$0.00           | \$0.00           | \$0.00           | \$3,820.35               | \$0.00           | \$0.00           | \$320.30               | \$320.30               | \$0.00           | \$0.01           | \$0.00           | \$320.35             | \$3,500.00               |
| 5267 Salinas Garza Martha Laura COORDINADORA DE PRO   |                              | 15       | 0 | \$6,298.05               | \$0.00           | \$0.00           | \$0.00           | \$0.00           | \$0.00           | \$6,298.05               | \$0.00           | \$0.00           | \$798.01               | \$798.01               | \$0.00           | \$0.03           | \$0.00           | \$798.05             | \$5,500.00               |
| 5269 Tamez De La Peña Juan Enrique AUXILIAR   | 26/11/2012                   | 15       | 0 | \$3,820.35               | \$0.00           | \$0.00           | \$0.00           | \$0.00           | \$0.00           | \$3,820.35               | \$0.00           | \$0.00           | \$320.30               | \$320.30               | \$0.00           | \$0.05           | \$0.00           | \$320.35             | \$3,500.00               |
| 5270 Leal Robles Veronica Gabriela SECRETARIA   | 26/11/2012                   | 15       | 0 | \$4,419.60               | \$0.00           | \$0.00           | \$0.00           | \$0.00           | \$0.00           | \$4,419.60               | \$0.00           | \$0.00           | \$419.54               | \$419.54               | \$0.00           | \$0.06           | \$0.00           | \$419.60             | \$4,000.00               |
| 5271 Lopez Rodriguez Rosalva AUXILIAR   | 26/11/2012                   | 15       | 0 | \$3,820.35               | \$0.00           | \$0.00           | \$0.00           | \$0.00           | \$0.00           | \$3,820.35               | \$0.00           | \$0.00           | \$320.30               | \$320.30               | \$0.00           | \$0.05           | \$0.00           | \$320.35             | \$3,500.00               |
| 5272 Rodriguez Tamez Jorge Alberto AUXILIAR   | 26/11/2012                   | 15       | 0 | \$4,419.60               | \$0.00           | \$0.00           | \$0.00           | \$0.00           | \$0.00           | \$4,419.60               | \$0.00           | \$0.00           | \$419.54               | \$419.54               | \$0.00           | \$0.06           | \$0.00           | \$419.60             | \$4,000.00               |
| 5273 Silva Almanza Carlos Andres AUXILIAR CONTABLE  | 26/11/2012                   | 15       | 0 | \$5,662.20               | \$0.00           | \$0.00           | \$0.00           | \$0.00           | \$0.00           | \$5,662.20               | \$0.00           | \$0.00           | \$662.19               | \$662.19               | \$0.00           | \$0.00           | \$0.00           | \$662.20             | \$5,000.00               |
| 5274 Martinez Hernandez Elmy Marck COORDINADOR DE SRIA  |                              | 15       | 0 | \$14,685.30              | \$0.00           | \$0.00           | \$0.00           | \$0.00           | \$0.00           | \$14,685.30              | \$0.00           | \$0.00           | \$2,685.35             | \$2,685.35             | \$1,500.00       | -\$0.05          | \$0.00           | \$4,185.30           | \$10,500.00              |
| 5275 Leyva Monsivais Celia COORDINADORA DE PRE  |                              | 15       | 0 | \$8,841.30               | \$0.00           | \$0.00           | \$0.00           | \$0.00           | \$0.00           | \$8,841.30               | \$0.00           | \$0.00           | \$1,341.24             | \$1,341.24             | \$0.00           | \$0.06           | \$0.00           | \$1,341.30           | \$7,500.00               |
| 5276 Medina De La Cruz Yuleanna RECEPCIONISTA   | 16/11/2012                   | 15       | 0 | \$3,109.20               | \$0.00           | \$0.00           | \$0.00           | \$0.00           | \$0.00           | \$3,109.20               | -\$125.10        | \$0.00           | \$234.24               | \$109.13               | \$0.00           | -\$0.93          | \$0.00           | \$108.20             | \$3,001.00               |
| 5277 Escamilla Delgado Luis Ricardo COORDINADOR DE INSPI  |                              | 15       | 0 | \$7,251.75               | \$0.00           | \$0.00           | \$0.00           | \$0.00           | \$0.00           | \$7,251.75               | \$0.00           | \$0.00           | \$1,001.72             | \$1,001.72             | \$0.00           | \$0.03           | \$0.00           | \$1,001.75           | \$6,250.00               |
| 5278 Jacome Salazar Cristina COORDINADOR DE CONS  |                              | 15       | 0 | \$7,251.75               | \$0.00           | \$0.00           | \$0.00           | \$0.00           | \$0.00           | \$7,251.75               | \$0.00           | \$0.00           | \$1,001.72             | \$1,001.72             | \$0.00           | \$0.03           | \$0.00           | \$1,001.75           | \$6,250.00               |
| 5279 Valenciano Reynoso Maria Isabel AUXILIAR   | 26/11/2012                   | 15       | 0 | \$4,117.95               | \$0.00           | \$0.00           | \$0.00           | \$0.00           | \$0.00           | \$4,117.95               | \$0.00           | \$0.00           | \$367.92               | \$367.92               | \$0.00           | \$0.03           | \$0.00           | \$367.95             | \$3,750.00               |
| 5280 Acuña Resendez Marcelino AUXILIAR ADMINISTRATI   |                              | 15       | 0 | \$4,117.95               | \$0.00           | \$0.00           | \$0.00           | \$0.00           | \$0.00           | \$4,117.95               | \$0.00           | \$0.00           | \$367.92               | \$367.92               | \$0.00           | \$0.03           | \$0.00           | \$367.95             | \$3,750.00               |
| 5281 Garza Rios Teresita AYUDANTE GENERA  | 16/11/2012                   | 15       | 0 | \$1,923.45               | \$0.00           | \$0.00           | \$0.00           | \$0.00           | \$0.00           | \$1,923.45               | -\$188.71        | -\$76.58         | \$112.13               | \$0.00                 | \$0.00           | \$0.03           | \$0.00           | -\$76.55             | \$2,000.00               |
| 5282 Menchaca Martinez Bertha Ninfa AYUDANTE GENERAL  | 16/11/2012                   | 15       | 0 | \$1,923.45               | \$0.00           | \$0.00           | \$0.00           | \$0.00           | \$0.00           | \$1,923.45               | -\$188.71        | -\$76.58         | \$112.13               | \$0.00                 | \$0.00           | \$0.03           | \$0.00           | -\$76.55             | \$2,000.00               |
| 5284 Piña Verano Jonas ASISTENTE DE DIRECCIO  | N 16/11/2012                 | 15       | 0 | \$4,420.20               | \$0.00           | \$0.00           | \$0.00           | \$0.00           | \$0.00           | \$4,420.20               | \$0.00           | \$0.00           | \$419.65               | \$419.65               | \$0.00           | \$0.55           | \$0.00           | \$420.20             | \$4,000.00               |
| 5285 Coronado Solis Erik Jonas COORDINADOR ADMINS   |                              | 15       | 0 | \$4,419.60               | \$0.00           | \$0.00           | \$0.00           | \$0.00           | \$0.00           | \$4,419.60               | \$0.00           | \$0.00           | \$419.54               | \$419.54               | \$0.00           | -\$0.94          | \$0.00           | \$418.60             | \$4,001.00               |
| 5286 Torres Ponce Jose Felipe INSPECTOR   | 01/12/2012                   | 15       | 0 | \$2,508.60               | \$0.00           | \$0.00           | \$0.00           | \$0.00           | \$0.00           | \$2,508.60               | -\$160.30        | \$0.00           | \$168.89               | \$8.59                 | \$0.00           | \$0.01           | \$0.00           | \$8.60               | \$2,500.00               |
| 5287 Martinez Abarte Victor Manuel INSPECTOR  | 01/12/2012                   | 15       | 0 | \$2,508.60               | \$0.00           | \$0.00           | \$0.00           | \$0.00           | \$0.00           | \$2,508.60               | -\$160.30        | \$0.00           | \$168.89               | \$8.59                 | \$0.00           | \$0.01           | \$0.00           | \$8.60               | \$2,500.00               |
| 5288 Zavala Trejo Inocencio INSPECTOR   | 01/12/2012                   | 15       | 0 | \$2,508.60               | \$0.00           | \$0.00           | \$0.00           | \$0.00           | \$0.00           | \$2,508.60               | -\$160.30        | \$0.00           | \$168.89               | \$8.59                 | \$0.00           | \$0.01           | \$0.00           | \$8.60               | \$2,500.00               |
| 5289 Aguilar Gaytan Maria Martha INSPECTOR  | 01/12/2012                   | 15       | 0 | \$2,508.60               | \$0.00           | \$0.00           | \$0.00           | \$0.00           | \$0.00           | \$2,508.60               | -\$160.30        | \$0.00           | \$168.89               | \$8.59                 | \$0.00           | \$0.01           | \$0.00           | \$8.60               | \$2,500.00               |
| 5290 Albino Carrion Mario COORDINADOR DE INSPI  | CT: 01/12/2012               | 15       | 0 | \$3,109.20               | \$0.00           | \$0.00           | \$0.00           | \$0.00           | \$0.00           | \$3,109.20               | -\$125.10        | \$0.00           | \$234.24               | \$109.13               | \$0.00           | \$0.07           | \$0.00           | \$109.20             | \$3,000.00               |
| 5291 Lara Balderas Sandra Judith AUXILIAR   | 01/12/2012                   | 15       | 0 | \$2,508.60               | \$0.00           | \$0.00           | \$0.00           | \$0.00           | \$0.00           | \$2,508.60               | -\$160.30        | \$0.00           | \$168.89               | \$8.59                 | \$0.00           | \$0.01           | \$0.00           | \$8.60               | \$2,500.00               |
| 5292 Peña Mares Susana Ofelia ASISTENTE   | 01/12/2012                   | 15       | 0 | \$4,419.53               | \$0.00           | \$0.00           | \$0.00           | \$0.00           | \$0.00           | \$4,419.53               | \$0.00           | \$0.00           | \$419.53               | \$419.53               | \$0.00           | \$0.00           | \$0.00           | \$419.53             | \$4,000.00               |
| 5293 Salinas Morales Felix Cesar SECRETARIO DE DESARRI  | OLL 01/12/2012               | 15       | 0 | \$33,120.90              | \$0.00           | \$0.00           | \$0.00           | \$0.00           | \$0.00           | \$33,120.90              | \$0.00           | \$0.00           | \$8,120.92             | \$8,120.92             | \$0.00           | -\$0.02          | \$0.00           | \$8,120.90           | \$25,000.00              |
| 5294 Segura Escobar Mayra Elizabeth CAJERA  | 01/12/2012                   | 15       | 0 | \$5,662.20               | \$0.00           | \$0.00           | \$0.00           | \$0.00           | \$0.00           | \$5,662.20               | \$0.00           | \$0.00           | \$662.19               | \$662.19               | \$0.00           | \$0.01           | \$0.00           | \$662.20             | \$5,000.00               |
| 5295 Echevarría Cruz Pedro MAESTRO DE DANZA   | 15/11/2012                   | 15       | 0 | \$3,109.20               | \$0.00           | \$0.00           | \$0.00           | \$0.00           | \$0.00           | \$3,109.20               | -\$125.10        | \$0.00           | \$234.24               | \$109.13               | \$0.00           | \$0.07           | \$0.00           | \$109.20             | \$3,000.00               |
| 5301 Gutierrez Gonzalez Jose Roberto AUXILIAR   | 07/12/2012                   | 15       | 0 | \$3,109.20               | \$0.00           | \$0.00           | \$0.00           | \$0.00           | \$0.00           | \$3,109.20               | -\$125.10        | \$0.00           | \$234.24               | \$109.13               | \$0.00           | -\$0.93          | \$0.00           | \$108.20             | \$3,001.00               |
| 5318 Martinez Ruiz Maria Carolina COORDINADORA  | 01/12/2012                   | 15       | 0 | \$10,112.85              | \$0.00           | \$0.00           | \$0.00           | \$0.00           | \$0.00           | \$10,112.85              | \$0.00           | \$0.00           | \$1,612.85             | \$1,612.85             | \$0.00           | \$0.00           | \$0.00           | \$1,612.85           | \$8,500.00               |
| 5319 Ruiz Garza Veronica Ivonne COORDINADORA  | 01/12/2012                   | 15       | 0 | \$10,112.85              | \$0.00           | \$0.00           | \$0.00           | \$0.00           | \$0.00           | \$10,112.85              | \$0.00           | \$0.00           | \$1,612.85             | \$1,612.85             | \$0.00           | \$0.00           | \$0.00           | \$1,612.85           | \$8,500.00               |
| 5320 Lara Valdez Miguel Alejandro AUXILIAR  | 01/12/2012                   | 15       | 0 | \$3,109.20               | \$0.00           | \$0.00           | \$0.00           | \$0.00           | \$0.00           | \$3,109.20               | -\$125.10        | \$0.00           | \$234.24               | \$109.13               | \$0.00           | -\$0.93          | \$0.00           | \$108.20             | \$3,001.00               |
| 5321 Flores Cerda Juan Alejandro AUXILIAR   | 01/12/2012                   | 15       | 0 | \$3,109.20               | \$0.00           | \$0.00           | \$0.00           | \$0.00           | \$0.00           | \$3,109.20               | -\$125.10        | \$0.00           | \$234.24               | \$109.13               | \$0.00           | -\$0.93          | \$0.00           | \$108.20             | \$3,001.00               |
| 5322 Moreno Cisneros Suheidi Sarahi COORDINADOR   | 01/12/2012                   | 15       | 0 | \$5,662.20               | \$0.00           | \$0.00           | \$0.00           | \$0.00           | \$0.00           | \$5,662.20               | \$0.00           | \$0.00           | \$662.19               | \$662.19               | \$0.00           | \$0.01           | \$0.00           | \$662.20             | \$5,000.00               |
|   |                              |          |   |                          |                  |                  |                  |                  |                  |                          |                  |                  |                        |                        |                  |                  |                  |                      |                          |

| 5323 Chontal Hernandez Ivan           | PROMOTORA                | 16/11/2012 | 15 | 0 | \$920.70    | \$0.00   | \$0.00   | \$0.00 | \$0.00 | \$0.00 | \$920.70    | -\$200.74 | -\$152.78 | \$47.96    | \$0.00     | \$0.00 | -\$0.52 | \$0.00 | -\$153.30  | \$1,074.00  |
|---------------------------------------|--------------------------|------------|----|---|-------------|----------|----------|--------|--------|--------|-------------|-----------|-----------|------------|------------|--------|---------|--------|------------|-------------|
| 5324 Hernandez De Leon Serafin        | AYUDANTE GENERAL         | 01/12/2012 | 15 | 0 | \$920.70    | \$0.00   | \$0.00   | \$0.00 | \$0.00 | \$0.00 | \$920.70    | -\$200.74 | -\$152.78 | \$47.96    | \$0.00     | \$0.00 | -\$0.52 | \$0.00 | -\$153.30  | \$1,074.00  |
| 5325 Alanis Salinas Juana Martha      | TRABAJO SOCIAL           | 01/12/2012 | 15 | 0 | \$4,419.60  | \$0.00   | \$0.00   | \$0.00 | \$0.00 | \$0.00 | \$4,419.60  | \$0.00    | \$0.00    | \$419.54   | \$419.54   | \$0.00 | \$0.06  | \$0.00 | \$419.60   | \$4,000.00  |
| 5326 Marquez Medina Monica            | ENFERMERA GUARDERIA      | 12/11/2012 | 15 | 0 | \$3,820.35  | \$0.00   | \$0.00   | \$0.00 | \$0.00 | \$0.00 | \$3,820.35  | \$0.00    | \$0.00    | \$320.30   | \$320.30   | \$0.00 | \$0.05  | \$0.00 | \$320.35   | \$3,500.00  |
| 5327 Cervantes Manzanares Yajaira Gu  |                          | 01/12/2012 | 15 | 0 | \$920.70    | \$0.00   | \$0.00   | \$0.00 | \$0.00 | \$0.00 | \$920.70    | -\$200.74 | -\$152.78 | \$47.96    | \$0.00     | \$0.00 | -\$0.52 | \$0.00 | -\$153.30  | \$1,074.00  |
| 5328 Chontal Hernandez Alejandro      | PROMOTORA                | 01/12/2012 | 15 | 0 | \$920.70    | \$0.00   | \$0.00   | \$0.00 | \$0.00 | \$0.00 | \$920.70    | -\$200.74 | -\$152.78 | \$47.96    | \$0.00     | \$0.00 | -\$0.52 | \$0.00 | -\$153.30  | \$1,074.00  |
| 5330 Barcenas Rojas Jose Luis         | AYUDANTE GENERAL         | 01/11/2012 | 15 | 0 | \$3,337.50  | \$0.00   | \$222.50 | \$0.00 | \$0.00 | \$0.00 | \$3,560.00  | -\$125.10 | \$0.00    | \$271.18   | \$146.08   | \$0.00 | -\$0.08 | \$0.00 | \$146.00   | \$3,414.00  |
| 5331 Blanco Cantu Cesar               | CONSEJERO JURIDICO       | 01/11/2012 | 15 | 0 | \$15,339.15 | \$0.00   | \$0.00   | \$0.00 | \$0.00 | \$0.00 | \$15,339.15 | \$0.00    | \$0.00    | \$2,839.14 | \$2,839.14 | \$0.00 | \$0.01  | \$0.00 | \$2,839.15 | \$12,500.00 |
| 5332 Avilez Lara Aman                 | ASISTENTE                | 01/11/2012 | 15 | 0 | \$12,070.35 | \$0.00   | \$0.00   | \$0.00 | \$0.00 | \$0.00 | \$12,070.35 | \$0.00    | \$0.00    | \$2,070.32 | \$2,070.32 | \$0.00 | \$0.03  | \$0.00 | \$2,070.35 | \$10,000.00 |
| 5333 Galaviz Arista Jose De Jesus     |                          | 01/12/2012 | 15 | 0 | \$8,205.45  | \$0.00   | \$0.00   | \$0.00 | \$0.00 | \$0.00 | \$8,205.45  | \$0.00    | \$0.00    | \$1,205.43 | \$1,205.43 | \$0.00 | \$0.02  | \$0.00 | \$1,205.45 | \$7,000.00  |
| 5334 Rodriguez Rodriguez Hector       | COORDINADOR              | 01/12/2012 | 15 | 0 | \$6,933.75  | \$0.00   | \$0.00   | \$0.00 | \$0.00 | \$0.00 | \$6,933.75  | \$0.00    | \$0.00    | \$933.79   | \$933.79   | \$0.00 | -\$0.04 | \$0.00 | \$933.75   | \$6,000.00  |
| 5335 Gutierrez Galvan Luis Gustavo    | ASESOR JURIDICO          | 14/12/2012 | 15 | 0 | \$10,762.80 | \$0.00   | \$0.00   | \$0.00 | \$0.00 | \$0.00 | \$10,762.80 | \$0.00    | \$0.00    | \$1,762.78 | \$1,762.78 | \$0.00 | \$0.02  | \$0.00 | \$1,762.80 | \$9,000.00  |
| 5337 Roman Robles Jose                | JEFE DE PRESTACIONES SOC |            | 15 | 0 | \$5,662.20  | \$0.00   | \$0.00   | \$0.00 | \$0.00 | \$0.00 | \$5,662.20  | \$0.00    | \$0.00    | \$662.19   | \$662.19   | \$0.00 | \$0.01  | \$0.00 | \$662.20   | \$5,000.00  |
| 5339 Quintero Martinez Jose           | AUXILIAR DE MANTENIMIEN  | 21/12/2012 | 15 | 0 | \$6,552.30  | \$0.00   | \$0.00   | \$0.00 | \$0.00 | \$0.00 | \$6,552.30  | \$0.00    | \$0.00    | \$852.31   | \$852.31   | \$0.00 | -\$0.01 | \$0.00 | \$852.30   | \$5,700.00  |
| 5342 Rodriguez Baez Ireneo            |                          | 01/01/2013 | 15 | 0 | \$12,070.31 | \$0.00   | \$0.00   | \$0.00 | \$0.00 | \$0.00 | \$12,070.31 | \$0.00    | \$0.00    | \$2,070.31 | \$2,070.31 | \$0.00 | \$0.00  | \$0.00 | \$2,070.31 | \$10,000.00 |
| _                                     |                          | 04/12/2012 | 15 | 0 | \$3,820.29  | \$0.00   | \$0.00   | \$0.00 | \$0.00 | \$0.00 | \$3,820.29  | \$0.00    | \$0.00    | \$320.29   | \$320.29   | \$0.00 | \$0.00  | \$0.00 | \$320.29   | \$3,500.00  |
| 5345 Suarez Diaz Carlos Alberto       | CHOFER                   | 01/01/2013 | 15 | 0 | \$6,933.80  | \$0.00   | \$0.00   | \$0.00 | \$0.00 | \$0.00 | \$6,933.80  | \$0.00    | \$0.00    | \$933.80   | \$933.80   | \$0.00 | \$0.00  | \$0.00 | \$933.80   | \$6,000.00  |
| 5346 Ponce Maya Francisco Rogelio     | CHOFER                   | 01/01/2013 | 15 | 0 | \$6,933.80  | \$0.00   | \$0.00   | \$0.00 | \$0.00 | \$0.00 | \$6,933.80  | \$0.00    | \$0.00    | \$933.80   | \$933.80   | \$0.00 | \$0.00  | \$0.00 | \$933.80   | \$6,000.00  |
| 5347 De La Garza Galindo Perla Mayra  | CAJERA                   | 07/01/2013 | 15 | 0 | \$3,109.20  | \$0.00   | \$0.00   | \$0.00 | \$0.00 | \$0.00 | \$3,109.20  | -\$125.10 | \$0.00    | \$234.24   | \$109.13   | \$0.00 | \$0.07  | \$0.00 | \$109.20   | \$3,000.00  |
| 5348 Morales Ontiveros Alma Nelly     | ASISTENTE                | 07/01/2013 | 15 | 0 | \$5,662.20  | \$0.00   | \$0.00   | \$0.00 | \$0.00 | \$0.00 | \$5,662.20  | \$0.00    | \$0.00    | \$662.19   | \$662.19   | \$0.00 | \$0.01  | \$0.00 | \$662.20   | \$5,000.00  |
| 5349 Rangel Martinez Miguel Adrian    | ENCARGADO DE GASOLINA    | 08/01/2013 | 15 | 0 | \$3,109.20  | \$0.00   | \$0.00   | \$0.00 | \$0.00 | \$0.00 | \$3,109.20  | -\$125.10 | \$0.00    | \$234.24   | \$109.13   | \$0.00 | \$0.07  | \$0.00 | \$109.20   | \$3,000.00  |
| 5350 Ruiz Cuevas Yairi Ma Scarlett    | ASISTENTE CONTABLE       | 08/01/2013 | 15 | 0 | \$5,662.20  | \$0.00   | \$0.00   | \$0.00 | \$0.00 | \$0.00 | \$5,662.20  | \$0.00    | \$0.00    | \$662.19   | \$662.19   | \$0.00 | \$0.01  | \$0.00 | \$662.20   | \$5,000.00  |
| 5351 Navarro Aguila Cesar Anibal      | ASISTENTE DEL SECRETARIO |            | 15 | 0 | \$5,662.19  | \$0.00   | \$0.00   | \$0.00 | \$0.00 | \$0.00 | \$5,662.19  | \$0.00    | \$0.00    | \$662.19   | \$662.19   | \$0.00 | \$0.00  | \$0.00 | \$662.19   | \$5,000.00  |
| 5352 Cuellar Quiroz Martin            | ASISTENTE DEL SECRETARIO | 01/01/2013 | 15 | 0 | \$5,662.19  | \$0.00   | \$0.00   | \$0.00 | \$0.00 | \$0.00 | \$5,662.19  | \$0.00    | \$0.00    | \$662.19   | \$662.19   | \$0.00 | \$0.00  | \$0.00 | \$662.19   | \$5,000.00  |
| 5353 Antonio Salvador Rene            |                          | 01/01/2013 | 15 | 0 | \$5,662.19  | \$0.00   | \$0.00   | \$0.00 | \$0.00 | \$0.00 | \$5,662.19  | \$0.00    | \$0.00    | \$662.19   | \$662.19   | \$0.00 | \$0.00  | \$0.00 | \$662.19   | \$5,000.00  |
| 5354 Prado Alonso Daniela             | SECRETARIA               | 07/01/2013 | 15 | 0 | \$3,815.55  | \$0.00   | \$0.00   | \$0.00 | \$0.00 | \$0.00 | \$3,815.55  | \$0.00    | \$0.00    | \$319.53   | \$319.53   | \$0.00 | \$0.02  | \$0.00 | \$319.55   | \$3,496.00  |
| 5355 Torres Barron Jorge Omar         | AYUDANTE GENERAL         | 07/01/2013 | 15 | 0 | \$1,602.90  | \$801.45 | \$0.00   | \$0.00 | \$0.00 | \$0.00 | \$2,404.35  | -\$160.30 | -\$7.11   | \$153.19   | \$0.00     | \$0.00 | -\$0.54 | \$0.00 | -\$7.65    | \$2,412.00  |
| 5356 Balderas Chavez Teresa           | BARRIDO MANUAL           | 07/01/2013 | 15 | 0 | \$1,353.30  | \$0.00   | \$90.22  | \$0.00 | \$0.00 | \$0.00 | \$1,443.52  | -\$200.63 | -\$122.10 | \$78.53    | \$0.00     | \$0.00 | \$0.62  | \$0.00 | -\$121.48  | \$1,565.00  |
| 5357 Rocha Martinez Maria De Los Ang  | EBARRIDO MANUAL          | 08/01/2013 | 15 | 0 | \$1,353.30  | \$0.00   | \$90.22  | \$0.00 | \$0.00 | \$0.00 | \$1,443.52  | -\$200.63 | -\$122.10 | \$78.53    | \$0.00     | \$0.00 | -\$0.38 | \$0.00 | -\$122.48  | \$1,566.00  |
| 5358 Rivera Silva Martha              | BARRIDO MANUAL           | 07/01/2013 | 15 | 0 | \$1,353.30  | \$0.00   | \$90.22  | \$0.00 | \$0.00 | \$0.00 | \$1,443.52  | -\$200.63 | -\$122.10 | \$78.53    | \$0.00     | \$0.00 | \$0.62  | \$0.00 | -\$121.48  | \$1,565.00  |
| 5359 Perez Barron Ernesto             | BARRIDO MANUAL           | 08/01/2013 | 15 | 0 | \$1,353.30  | \$0.00   | \$90.22  | \$0.00 | \$0.00 | \$0.00 | \$1,443.52  | -\$200.63 | -\$122.10 | \$78.53    | \$0.00     | \$0.00 | -\$0.38 | \$0.00 | -\$122.48  | \$1,566.00  |
| 5360 Anguiano Ornelas Maria Elena     | BARRIDO MANUAL           | 09/01/2013 | 15 | 0 | \$1,353.30  | \$0.00   | \$90.22  | \$0.00 | \$0.00 | \$0.00 | \$1,443.52  | -\$200.63 | -\$122.10 | \$78.53    | \$0.00     | \$0.00 | \$0.62  | \$0.00 | -\$121.48  | \$1,565.00  |
| 5361 Orta Hernandez Blanca Margarita  | SUB-DIRECTORA            | 15/01/2013 | 15 | 0 | \$10,112.84 | \$0.00   | \$0.00   | \$0.00 | \$0.00 | \$0.00 | \$10,112.84 | \$0.00    | \$0.00    | \$1,612.84 | \$1,612.84 | \$0.00 | \$0.00  | \$0.00 | \$1,612.84 | \$8,500.00  |
| 5362 Hernandez Castillo Eduardo Miche | e CAPTURISTA             | 16/01/2013 | 15 | 0 | \$4,419.53  | \$0.00   | \$0.00   | \$0.00 | \$0.00 | \$0.00 | \$4,419.53  | \$0.00    | \$0.00    | \$419.53   | \$419.53   | \$0.00 | \$0.00  | \$0.00 | \$419.53   | \$4,000.00  |
| 5363 Perez Celedon Reynaldo Alonso    | AUXILIAR                 | 16/01/2013 | 15 | 0 | \$3,815.70  | \$0.00   | \$0.00   | \$0.00 | \$0.00 | \$0.00 | \$3,815.70  | \$0.00    | \$0.00    | \$319.56   | \$319.56   | \$0.00 | \$0.14  | \$0.00 | \$319.70   | \$3,496.00  |
| 5377 Orozco Torres Liza Marcela       | PROMOTOR                 | 16/01/2013 | 15 | 0 | \$2,508.60  | \$0.00   | \$0.00   | \$0.00 | \$0.00 | \$0.00 | \$2,508.60  | -\$160.30 | \$0.00    | \$168.89   | \$8.59     | \$0.00 | \$0.01  | \$0.00 | \$8.60     | \$2,500.00  |
| 5378 Cisneros Rodriguez Juana Maria   | PROMOTORA                | 16/01/2013 | 15 | 0 | \$2,508.60  | \$0.00   | \$0.00   | \$0.00 | \$0.00 | \$0.00 | \$2,508.60  | -\$160.30 | \$0.00    | \$168.89   | \$8.59     | \$0.00 | \$0.01  | \$0.00 | \$8.60     | \$2,500.00  |
| 5379 Vazquez Mata Ramon               | ASISTENTE                | 25/01/2013 | 15 | 0 | \$3,109.20  | \$0.00   | \$0.00   | \$0.00 | \$0.00 | \$0.00 | \$3,109.20  | -\$125.10 | \$0.00    | \$234.24   | \$109.13   | \$0.00 | \$0.07  | \$0.00 | \$109.20   | \$3,000.00  |
| 5380 Dominguez Moreno Placido         | FOTOGRAFO                | 28/01/2013 | 15 | 0 | \$3,109.20  | \$0.00   | \$0.00   | \$0.00 | \$0.00 | \$0.00 | \$3,109.20  | -\$125.10 | \$0.00    | \$234.24   | \$109.13   | \$0.00 | \$0.07  | \$0.00 | \$109.20   | \$3,000.00  |
| 5381 Gamez Villanueva Raymundo        | FOTOGRAFO                | 28/01/2013 | 15 | 0 | \$3,109.20  | \$0.00   | \$0.00   | \$0.00 | \$0.00 | \$0.00 | \$3,109.20  | -\$125.10 | \$0.00    | \$234.24   | \$109.13   | \$0.00 | \$0.07  | \$0.00 | \$109.20   | \$3,000.00  |
| 5382 Duque Loredo Elia                | FOTOGRAFO                | 28/01/2013 | 15 | 0 | \$3,109.20  | \$0.00   | \$0.00   | \$0.00 | \$0.00 | \$0.00 | \$3,109.20  | -\$125.10 | \$0.00    | \$234.24   | \$109.13   | \$0.00 | \$0.07  | \$0.00 | \$109.20   | \$3,000.00  |
| 5383 Cardenas Carreon Ma. Graciela    | FOTOGRAFO                | 28/01/2013 | 15 | 0 | \$3,109.20  | \$0.00   | \$0.00   | \$0.00 | \$0.00 | \$0.00 | \$3,109.20  | -\$125.10 | \$0.00    | \$234.24   | \$109.13   | \$0.00 | \$0.07  | \$0.00 | \$109.20   | \$3,000.00  |
| 5384 Zermeño Muñoz Alvaro             | FOTOGRAFO                | 28/01/2013 | 15 | 0 | \$3,109.20  | \$0.00   | \$0.00   | \$0.00 | \$0.00 | \$0.00 | \$3,109.20  | -\$125.10 | \$0.00    | \$234.24   | \$109.13   | \$0.00 | \$0.07  | \$0.00 | \$109.20   | \$3,000.00  |
| 5385 Ramirez Diaz Pablo               | MAESTRO ALBAÑIL          | 16/01/2013 | 15 | 0 | \$4,419.60  | \$0.00   | \$0.00   | \$0.00 | \$0.00 | \$0.00 | \$4,419.60  | \$0.00    | \$0.00    | \$419.54   | \$419.54   | \$0.00 | -\$0.94 | \$0.00 | \$418.60   | \$4,001.00  |
| 5386 Medina Hernandez Roberto         | MAESTRO MECANICO         | 16/01/2013 | 15 | 0 | \$6,933.75  | \$0.00   | \$462.25 | \$0.00 | \$0.00 | \$0.00 | \$7,396.00  | \$0.00    | \$0.00    | \$983.16   | \$983.16   | \$0.00 | -\$0.16 | \$0.00 | \$983.00   | \$6,413.00  |
| 5387 Reyes Hernandez Carolina         | AUXILIAR                 | 16/01/2013 | 15 | 0 | \$3,109.20  | \$0.00   | \$0.00   | \$0.00 | \$0.00 | \$0.00 | \$3,109.20  | -\$125.10 | \$0.00    | \$234.24   | \$109.13   | \$0.00 | \$0.07  | \$0.00 | \$109.20   | \$3,000.00  |
| 5411 Vazquez Gallegos Efren           | INGENIERIA VIAL          | 02/01/2013 | 15 | 0 | \$4,419.53  | \$0.00   | \$0.00   | \$0.00 | \$0.00 | \$0.00 | \$4,419.53  | \$0.00    | \$0.00    | \$419.53   | \$419.53   | \$0.00 | \$0.00  | \$0.00 | \$419.53   | \$4,000.00  |
| 5412 Rivas Silva Antonio              | DIRECTOR DE PLANEACION I | 16/01/2013 | 15 | 0 | \$12,070.31 | \$0.00   | \$0.00   | \$0.00 | \$0.00 | \$0.00 | \$12,070.31 | \$0.00    | \$0.00    | \$2,070.31 | \$2,070.31 | \$0.00 | \$0.00  | \$0.00 | \$2,070.31 | \$10,000.00 |
| 5413 De La O Coronado Horacio         | CHOFER                   | 16/01/2013 | 15 | 0 | \$5,662.19  | \$0.00   | \$0.00   | \$0.00 | \$0.00 | \$0.00 | \$5,662.19  | \$0.00    | \$0.00    | \$662.19   | \$662.19   | \$0.00 | \$0.00  | \$0.00 | \$662.19   | \$5,000.00  |
| 5414 Vega Rendon Arturo Cesar         | AYUDANTE GENERAL         | 22/01/2013 | 15 | 0 | \$2,396.38  | \$0.00   | \$159.75 | \$0.00 | \$0.00 | \$0.00 | \$2,556.13  | -\$160.30 | \$0.00    | \$165.37   | \$5.07     | \$0.00 | -\$0.94 | \$0.00 | \$4.13     | \$2,552.00  |
| 5416 Flores Gonzalez Eduardo Amaro    | DIRECTOR DE MANTENIMIE   | 22/01/2013 | 15 | 0 | \$15,339.13 | \$0.00   | \$0.00   | \$0.00 | \$0.00 | \$0.00 | \$15,339.13 | \$0.00    | \$0.00    | \$2,839.13 | \$2,839.13 | \$0.00 | \$0.00  | \$0.00 | \$2,839.13 | \$12,500.00 |
| 5417 Coronado Perez Juan Francisco    | AYUDANTE GENERAL         | 22/01/2013 | 15 | 0 | \$2,396.38  | \$0.00   | \$0.00   | \$0.00 | \$0.00 | \$0.00 | \$2,396.38  | -\$160.30 | -\$3.62   | \$156.68   | \$0.00     | \$0.00 | \$0.00  | \$0.00 | -\$3.62    | \$2,400.00  |
| 5418 Garcia Flores Carlos Alberto     | AYUDANTE GENERAL         | 22/01/2013 | 15 | 0 | \$2,396.38  | \$0.00   | \$0.00   | \$0.00 | \$0.00 | \$0.00 | \$2,396.38  | -\$160.30 | -\$3.62   | \$156.68   | \$0.00     | \$0.00 | \$0.00  | \$0.00 | -\$3.62    | \$2,400.00  |
| 5419 Ramirez Hernandez Pedro          | AYUDANTE GENERAL         | 22/01/2013 | 15 | 0 | \$2,396.38  | \$0.00   | \$0.00   | \$0.00 | \$0.00 | \$0.00 | \$2,396.38  | -\$160.30 | -\$3.62   | \$156.68   | \$0.00     | \$0.00 | \$0.00  | \$0.00 | -\$3.62    | \$2,400.00  |
|                                       |                          |            |    |   |             |          |          |        |        |        |             |           |           |            |            |        |         |        |            |             |

| 5420 Gonzalez Avila Alfonso Roberto AUXILIAR  | 22/01/2013    | 15       | 0 | \$3,109.13  | \$0.00 | \$207.27 | \$0.00 | \$0.00           | \$0.00           | \$3,316.40             | -\$125.10              | \$0.00                     | \$245.50             | \$120.40   | \$0.00 | \$0.00 | \$0.00           | \$120.40              | \$3.196.00  |
|---|---------------|----------|---|-------------|--------|----------|--------|------------------|------------------|------------------------|------------------------|----------------------------|----------------------|------------|--------|--------|------------------|-----------------------|-------------|
|   | 22/01/2013    | 15       | 0 | \$3,109.13  | \$0.00 | \$207.27 | \$0.00 | \$0.00           | \$0.00<br>\$0.00 | \$3,316.40             | -\$125.10<br>-\$145.38 | \$0.00<br>\$0.00           | \$245.50<br>\$195.13 | \$120.40   | \$0.00 | \$0.00 | \$0.00<br>\$0.00 | \$120.40<br>\$49.75   | \$3,196.00  |
| 5421 Vazquez Alatorre Marcelo Honora OPERADOR 5422 Gonzalez Alanis Herminio OPERADOR  | 22/01/2013    | 15       | 0 | \$2,508.59  | \$0.00 | \$0.00   | \$0.00 |                  | \$0.00           | \$2,749.75             | -\$145.36<br>-\$160.30 | \$0.00                     | \$168.89             | \$8.59     | \$0.00 | \$0.00 | \$0.00           | \$8.59                | \$2,500.00  |
|   |               | 15<br>15 | 0 | \$2,308.39  | \$0.00 | \$0.00   | \$0.00 | \$0.00<br>\$0.00 | \$0.00           |                        | -\$160.30<br>-\$160.30 | -\$3.62                    | \$156.68             | \$0.00     | \$0.00 | \$0.00 | \$0.00<br>\$0.00 | -\$3.62               | \$2,400.00  |
| 0 0   | 22/01/2013    | 15       | 0 | \$2,590.56  | \$0.00 | \$0.00   | \$0.00 | \$0.00           | \$0.00           | \$2,396.38             | -\$160.30<br>-\$160.30 | •                          | \$168.89             | \$8.59     | \$0.00 | \$0.00 | \$0.00           | \$8.59                | \$2,500.00  |
| 5424 Garcia Herrera Virgilio SOLDADOR 5430 Martinez Peña Luis Ramiro AYUDANTE GENERAL | 23/01/2013    | 15<br>15 | 0 | \$2,508.59  | \$0.00 | \$0.00   | \$0.00 | \$0.00           | \$0.00           | \$2,508.59             | -\$160.30<br>-\$174.78 | \$0.00<br>- <b>\$38.18</b> | \$188.89             | \$0.00     | \$0.00 | \$0.00 | \$0.00<br>\$0.00 | -\$38.18              | \$2,250.00  |
|   | 29/01/2013    |          | 0 | \$2,211.82  | \$0.00 | \$0.00   | \$0.00 | \$0.00<br>\$0.00 | \$0.00           | \$2,211.82<br>\$920.70 | -\$174.78<br>-\$200.74 | -\$38.18<br>-\$152.78      | \$136.60             | \$0.00     | \$0.00 | \$0.00 | \$0.00<br>\$0.00 | -\$38.18<br>-\$152.30 | \$1,073.00  |
| 5432 Hernandez Garcia Brenda Cecilia AYUDANTE GENERAL                                 | 01/01/2013    | 15       | • | •           | •      |          | •      |                  |                  |                        |                        |                            |                      |            |        |        |                  |                       | . ,         |
| 5433 Velazco Garza Rosa Maria COORDINADORA DE GUAR                                    | . , . ,       | 15       | 0 | \$8,841.23  | \$0.00 | \$0.00   | \$0.00 | \$0.00           | \$0.00           | \$8,841.23             | \$0.00                 | \$0.00                     | \$1,341.23           | \$1,341.23 | \$0.00 | \$0.00 | \$0.00           | \$1,341.23            | \$7,500.00  |
| 5434 Delgado Pecina Jessica Denisse TERAPISTA   | 15/01/2013    | 15       | 0 | \$3,109.13  | \$0.00 | \$0.00   | \$0.00 | \$0.00           | \$0.00           | \$3,109.13             | -\$125.10              | \$0.00                     | \$234.23             | \$109.13   | \$0.00 | \$0.00 | \$0.00           | \$109.13              | \$3,000.00  |
| 5435 Aguiñaga Rosales Blanca Nelly AUXILIAR DE EDUCADORA                              | 16/01/2013    | 15       | - | \$2,508.59  | \$0.00 | \$0.00   | \$0.00 | \$0.00           | \$0.00           | \$2,508.59             | -\$160.30              | \$0.00                     | \$168.89             | \$8.59     | \$0.00 | \$0.00 | \$0.00           | \$8.59                | \$2,500.00  |
| 5436 Cisneros Hernandez Patricia AYUDANTE GENERAL                                     | 16/01/2013    | 15       | 0 | \$1,923.42  | \$0.00 | \$0.00   | \$0.00 | \$0.00           | \$0.00           | \$1,923.42             | -\$188.71              | -\$76.58                   | \$112.13             | \$0.00     | \$0.00 | \$0.00 | \$0.00           | -\$76.58              | \$2,000.00  |
| 5437 Limon Ruiz Ma. Elida AUXILIAR DE EDUCADORA                                       | 16/01/2013    | 13       | 2 | \$2,508.59  | \$0.00 | \$0.00   | \$0.00 | \$0.00           | \$0.00           | \$2,508.59             | -\$160.30              | \$0.00                     | \$168.89             | \$8.59     | \$0.00 | \$0.00 | \$0.00           | \$8.59                | \$2,500.00  |
| 5438 Sanchez Flores Brenda Erika AUXILIAR   | 16/01/2013    | 15       | 0 | \$2,508.59  | \$0.00 | \$0.00   | \$0.00 | \$0.00           | \$0.00           | \$2,508.59             | -\$160.30              | \$0.00                     | \$168.89             | \$8.59     | \$0.00 | \$0.00 | \$0.00           | \$8.59                | \$2,500.00  |
| 5439 Arreola Soria Elien AUXILIAR DE EDUCADORA  | 16/01/2013    | 15       | 0 | \$2,508.59  | \$0.00 | \$0.00   | \$0.00 | \$0.00           | \$0.00           | \$2,508.59             | -\$160.30              | \$0.00                     | \$168.89             | \$8.59     | \$0.00 | \$0.00 | \$0.00           | \$8.59                | \$2,500.00  |
| 5440 Flores Espino Marybel ENCARGADA DE GUARDER                                       |               | 15       | 0 | \$4,419.53  | \$0.00 | \$0.00   | \$0.00 | \$0.00           | \$0.00           | \$4,419.53             | \$0.00                 | \$0.00                     | \$419.53             | \$419.53   | \$0.00 | \$0.00 | \$0.00           | \$419.53              | \$4,000.00  |
| 5441 Rodriguez Martinez Lilia Monica INTENDENTE                                       | 16/01/2013    | 15       | 0 | \$1,923.42  | \$0.00 | \$0.00   | \$0.00 | \$0.00           | \$0.00           | \$1,923.42             | -\$188.71              | -\$76.58                   | \$112.13             | \$0.00     | \$0.00 | \$0.00 | \$0.00           | -\$76.58              | \$2,000.00  |
| 5442 Acosta Rodriguez Elizabeth FOTOGRAFO   | 16/01/2013    | 15       | 0 | \$3,109.13  | \$0.00 | \$0.00   | \$0.00 | \$0.00           | \$0.00           | \$3,109.13             | -\$125.10              | \$0.00                     | \$234.23             | \$109.13   | \$0.00 | \$0.00 | \$0.00           | \$109.13              | \$3,000.00  |
| 5443 Garcia Martinez Orlando Ruben FOTOGRAFO  | 01/02/2013    | 15       | 0 | \$3,109.13  | \$0.00 | \$0.00   | \$0.00 | \$0.00           | \$0.00           | \$3,109.13             | -\$125.10              | \$0.00                     | \$234.23             | \$109.13   | \$0.00 | \$0.00 | \$0.00           | \$109.13              | \$3,000.00  |
| 5444 Palomares Puente Veronica ASISTENTE  | 01/02/2013    | 15       | 0 | \$4,419.53  | \$0.00 | \$0.00   | \$0.00 | \$0.00           | \$0.00           | \$4,419.53             | \$0.00                 | \$0.00                     | \$419.53             | \$419.53   | \$0.00 | \$0.00 | \$0.00           | \$419.53              | \$4,000.00  |
| 5445 Briceño Gaona Rodrigo FOTOGRAFO  | 01/02/2013    | 15       | 0 | \$3,109.13  | \$0.00 | \$0.00   | \$0.00 | \$0.00           | \$0.00           | \$3,109.13             | -\$125.10              | \$0.00                     | \$234.23             | \$109.13   | \$0.00 | \$0.00 | \$0.00           | \$109.13              | \$3,000.00  |
| 5454 Torres Fernandez Roy Eduardo ASISTENTE   | 01/02/2013    | 15       | 0 | \$3,109.13  | \$0.00 | \$0.00   | \$0.00 | \$0.00           | \$0.00           | \$3,109.13             | -\$125.10              | \$0.00                     | \$234.23             | \$109.13   | \$0.00 | \$0.00 | \$0.00           | \$109.13              | \$3,000.00  |
| 5455 Martinez Gonzalez Maria Nelly ASESORA DE PREV DEL DEL                            |               | 15       | 0 | \$15,339.13 | \$0.00 | \$0.00   | \$0.00 | \$0.00           | \$0.00           | \$15,339.13            | \$0.00                 | \$0.00                     | \$2,839.13           | \$2,839.13 | \$0.00 | \$0.00 | \$0.00           | \$2,839.13            | \$12,500.00 |
| 5465 Rodriguez Gonzalez Maria Elena INSTRUCTOR  | 01/02/2013    | 15       | 0 | \$4,419.53  | \$0.00 | \$0.00   | \$0.00 | \$0.00           | \$0.00           | \$4,419.53             | \$0.00                 | \$0.00                     | \$419.53             | \$419.53   | \$0.00 | \$0.00 | \$0.00           | \$419.53              | \$4,000.00  |
| 5466 Gutierrez Morales Yazmin Ahide INSTRUCTOR  | 01/02/2013    | 15       | 0 | \$4,419.53  | \$0.00 | \$0.00   | \$0.00 | \$0.00           | \$0.00           | \$4,419.53             | \$0.00                 | \$0.00                     | \$419.53             | \$419.53   | \$0.00 | \$0.00 | \$0.00           | \$419.53              | \$4,000.00  |
| 5467 Gallardo Viezca Rodolfo DISEÑADOR GRAFICO  | 01/02/2013    | 15       | 0 | \$4,419.53  | \$0.00 | \$0.00   | \$0.00 | \$0.00           | \$0.00           | \$4,419.53             | \$0.00                 | \$0.00                     | \$419.53             | \$419.53   | \$0.00 | \$0.00 | \$0.00           | \$419.53              | \$4,000.00  |
| 5468 Mata Torres Raquel AUXILIAR  | 16/02/2013    | 15       | 0 | \$1,923.42  | \$0.00 | \$0.00   | \$0.00 | \$0.00           | \$0.00           | \$1,923.42             | -\$188.71              | -\$76.58                   | \$112.13             | \$0.00     | \$0.00 | \$0.00 | \$0.00           | -\$76.58              | \$2,000.00  |
| 5469 Galarza Flores Maria Ines ASISTENCIA SOCIAL                                      | 16/02/2013    | 15       | 0 | \$1,923.42  | \$0.00 | \$0.00   | \$0.00 | \$0.00           | \$0.00           | \$1,923.42             | -\$188.71              | -\$76.58                   | \$112.13             | \$0.00     | \$0.00 | \$0.00 | \$0.00           | -\$76.58              | \$2,000.00  |
| 5470 Hernandez Reynoso Marilu ASISTENCIA SOCIAL                                       | 16/02/2013    | 15       | 0 | \$2,211.82  | \$0.00 | \$0.00   | \$0.00 | \$0.00           | \$0.00           | \$2,211.82             | -\$174.78              | -\$38.18                   | \$136.60             | \$0.00     | \$0.00 | \$0.00 | \$0.00           | -\$38.18              | \$2,250.00  |
| 5471 Ramirez Flores Leidy Melina BOLSA DE TRABAJO                                     | 16/02/2013    | 15       | 0 | \$2,211.82  | \$0.00 | \$0.00   | \$0.00 | \$0.00           | \$0.00           | \$2,211.82             | -\$174.78              | -\$38.18                   | \$136.60             | \$0.00     | \$0.00 | \$0.00 | \$0.00           | -\$38.18              | \$2,250.00  |
| 5472 Salguero Ruiz Clementina COORDINADORA BECAS                                      | 16/02/2013    | 15       | 0 | \$2,508.59  | \$0.00 | \$0.00   | \$0.00 | \$0.00           | \$0.00           | \$2,508.59             | -\$160.30              | \$0.00                     | \$168.89             | \$8.59     | \$0.00 | \$0.00 | \$0.00           | \$8.59                | \$2,500.00  |
| 5473 Hernandez Rodriguez Erika Yeseni ASISTENTE ADMINISTRATI                          | /( 16/02/2013 | 15       | 0 | \$4,419.53  | \$0.00 | \$0.00   | \$0.00 | \$0.00           | \$0.00           | \$4,419.53             | \$0.00                 | \$0.00                     | \$419.53             | \$419.53   | \$0.00 | \$0.00 | \$0.00           | \$419.53              | \$4,000.00  |
| 5474 Camacho Perez Javier COORDINADOR   | 01/02/2013    | 15       | 0 | \$5,662.19  | \$0.00 | \$0.00   | \$0.00 | \$0.00           | \$0.00           | \$5,662.19             | \$0.00                 | \$0.00                     | \$662.19             | \$662.19   | \$0.00 | \$0.00 | \$0.00           | \$662.19              | \$5,000.00  |
| 5475 Ramirez Mendez Maria Teresa De ASISTENTE   | 16/02/2013    | 15       | 0 | \$5,662.19  | \$0.00 | \$0.00   | \$0.00 | \$0.00           | \$0.00           | \$5,662.19             | \$0.00                 | \$0.00                     | \$662.19             | \$662.19   | \$0.00 | \$0.00 | \$0.00           | \$662.19              | \$5,000.00  |
| 5476 Salas Betancourt Sara Anahi ASISTENTE  | 16/02/2013    | 15       | 0 | \$5,662.19  | \$0.00 | \$0.00   | \$0.00 | \$0.00           | \$0.00           | \$5,662.19             | \$0.00                 | \$0.00                     | \$662.19             | \$662.19   | \$0.00 | \$0.00 | \$0.00           | \$662.19              | \$5,000.00  |
| 5477 Vidaurri Salazar Cynthia Berenice ASISTENTE                                      | 22/02/2013    | 15       | 0 | \$4,419.60  | \$0.00 | \$0.00   | \$0.00 | \$0.00           | \$0.00           | \$4,419.60             | \$0.00                 | \$0.00                     | \$419.54             | \$419.54   | \$0.00 | \$0.06 | \$0.00           | \$419.60              | \$4,000.00  |
| 5478 Betancourt Cabello Antonio ASISTENTE DEPORTIVO                                   | 16/02/2013    | 15       | 0 | \$3,109.13  | \$0.00 | \$0.00   | \$0.00 | \$0.00           | \$0.00           | \$3,109.13             | -\$125.10              | \$0.00                     | \$234.23             | \$109.13   | \$0.00 | \$0.00 | \$0.00           | \$109.13              | \$3,000.00  |
| 5479 Alejandro De La Garza David Ferna ASISTENTE                                      | 16/02/2013    | 15       | 0 | \$6,933.80  | \$0.00 | \$0.00   | \$0.00 | \$0.00           | \$0.00           | \$6,933.80             | \$0.00                 | \$0.00                     | \$933.80             | \$933.80   | \$0.00 | \$0.00 | \$0.00           | \$933.80              | \$6,000.00  |
| 5480 Villa Lemus Kenia Michel RECEPCIONISTA   | 15/02/2013    | 15       | 0 | \$2,508.59  | \$0.00 | \$0.00   | \$0.00 | \$0.00           | \$0.00           | \$2,508.59             | -\$160.30              | \$0.00                     | \$168.89             | \$8.59     | \$0.00 | \$0.00 | \$0.00           | \$8.59                | \$2,500.00  |
| 5481 Robledo Gonzalez Maria Magdaler PROGRAMAS  | 15/02/2013    | 15       | 0 | \$6,933.80  | \$0.00 | \$0.00   | \$0.00 | \$0.00           | \$0.00           | \$6,933.80             | \$0.00                 | \$0.00                     | \$933.80             | \$933.80   | \$0.00 | \$0.00 | \$0.00           | \$933.80              | \$6,000.00  |
| 5482 Garza Gutierrez Pedro COORDINADOR DE ESCOLT                                      | A 16/02/2013  | 15       | 0 | \$8,841.23  | \$0.00 | \$0.00   | \$0.00 | \$0.00           | \$0.00           | \$8,841.23             | \$0.00                 | \$0.00                     | \$1,341.23           | \$1,341.23 | \$0.00 | \$0.00 | \$0.00           | \$1,341.23            | \$7,500.00  |
| 5483 Acosta Moreno Carlos Alberto ASISTENTE DE REGIDOR                                | 22/02/2013    | 15       | 0 | \$3,109.13  | \$0.00 | \$0.00   | \$0.00 | \$0.00           | \$0.00           | \$3,109.13             | -\$125.10              | \$0.00                     | \$234.23             | \$109.13   | \$0.00 | \$0.00 | \$0.00           | \$109.13              | \$3,000.00  |
| 5484 Garcia Medina Cesar Adan AYUDANTE GENERAL  | 22/02/2013    | 15       | 0 | \$2,508.59  | \$0.00 | \$0.00   | \$0.00 | \$0.00           | \$0.00           | \$2,508.59             | -\$160.30              | \$0.00                     | \$168.89             | \$8.59     | \$0.00 | \$0.00 | \$0.00           | \$8.59                | \$2,500.00  |
| 5485 Perez Alanis Maricela AYUDANTE GENERAL   | 01/03/2013    | 15       | 0 | \$1,923.42  | \$0.00 | \$0.00   | \$0.00 | \$0.00           | \$0.00           | \$1,923.42             | -\$188.71              | -\$76.58                   | \$112.13             | \$0.00     | \$0.00 | \$0.00 | \$0.00           | -\$76.58              | \$2,000.00  |
| 5486 Quintanilla Rios Maria Tomasa BIBLIOTECARIA                                      | 01/03/2013    | 15       | 0 | \$1,923.42  | \$0.00 | \$0.00   | \$0.00 | \$0.00           | \$0.00           | \$1,923.42             | -\$188.71              | -\$76.58                   | \$112.13             | \$0.00     | \$0.00 | \$0.00 | \$0.00           | -\$76.58              | \$2,000.00  |
| 5487 Quiroga Rios Norma Patricia AYUDANTE GENERAL                                     | 01/03/2013    | 15       | 0 | \$1,923.42  | \$0.00 | \$0.00   | \$0.00 | \$0.00           | \$0.00           | \$1,923.42             | -\$188.71              | -\$76.58                   | \$112.13             | \$0.00     | \$0.00 | \$0.00 | \$0.00           | -\$76.58              | \$2,000.00  |
| 5488 Flores De Leon Sonia Amparo AYUDANTE GENERAL                                     | 01/03/2013    | 15       | 0 | \$1,923.42  | \$0.00 | \$0.00   | \$0.00 | \$0.00           | \$0.00           | \$1,923.42             | -\$188.71              | -\$76.58                   | \$112.13             | \$0.00     | \$0.00 | \$0.00 | \$0.00           | -\$76.58              | \$2,000.00  |
| 5489 Lugo Martinez Juana Maria AYUDANTE GENERAL                                       | 01/03/2013    | 15       | 0 | \$1,162.71  | \$0.00 | \$0.00   | \$0.00 | \$0.00           | \$0.00           | \$1,162.71             | -\$200.74              | -\$137.29                  | \$63.45              | \$0.00     | \$0.00 | \$0.00 | \$0.00           | -\$137.29             | \$1,300.00  |
| 5490 Ochoa Rodriguez Gloria Elizabeth AYUDANTE GENERAL                                | 01/03/2013    | 15       | 0 | \$1,162.71  | \$0.00 | \$0.00   | \$0.00 | \$0.00           | \$0.00           | \$1,162.71             | -\$200.74              | -\$137.29                  | \$63.45              | \$0.00     | \$0.00 | \$0.00 | \$0.00           | -\$137.29             | \$1,300.00  |
| 5491 Beltran Garcia Ayde Margarita AYUDANTE GENERAL                                   | 01/03/2013    | 15       | 0 | \$1,162.71  | \$0.00 | \$0.00   | \$0.00 | \$0.00           | \$0.00           | \$1,162.71             | -\$200.74              | -\$137.29                  | \$63.45              | \$0.00     | \$0.00 | \$0.00 | \$0.00           | -\$137.29             | \$1,300.00  |
| 5492 Carrillo Perez Maria Luisa AYUDANTE GENERAL                                      | 01/03/2013    | 15       | 0 | \$1,162.71  | \$0.00 | \$0.00   | \$0.00 | \$0.00           | \$0.00           | \$1,162.71             | -\$200.74              | -\$137.29                  | \$63.45              | \$0.00     | \$0.00 | \$0.00 | \$0.00           | -\$137.29             | \$1,300.00  |
| 5493 Chavarria Morales Maria De Los Aı BIBLIOTECARIA                                  | 01/03/2013    | 15       | 0 | \$1,923.42  | \$0.00 | \$0.00   | \$0.00 | \$0.00           | \$0.00           | \$1,923.42             | -\$188.71              | -\$76.58                   | \$112.13             | \$0.00     | \$0.00 | \$0.00 | \$0.00           | -\$76.58              | \$2,000.00  |
| 5494 Valdez Espindola Alicia AYUDANTE GENERAL   | 01/03/2013    | 15       | 0 | \$1,923.42  | \$0.00 | \$0.00   | \$0.00 | \$0.00           | \$0.00           | \$1,923.42             | -\$188.71              | -\$76.58                   | \$112.13             | \$0.00     | \$0.00 | \$0.00 | \$0.00           | -\$76.58              | \$2,000.00  |
| 5495 Martinez Gonzalez Gerardo Daniel COORDINADOR                                     | 01/03/2013    | 15       | 0 | \$5,662.19  | \$0.00 | \$0.00   | \$0.00 | \$0.00           | \$0.00           | \$5,662.19             | \$0.00                 | \$0.00                     | \$662.19             | \$662.19   | \$0.00 | \$0.00 | \$0.00           | \$662.19              | \$5,000.00  |
| 5496 Irigoven Vasquez Ibonne ASISTENTE  | 01/03/2013    | 15       | 0 | \$4,419.53  | \$0.00 | \$0.00   | \$0.00 | \$0.00           | \$0.00           | \$4,419.53             | \$0.00                 | \$0.00                     | \$419.53             | \$419.53   | \$0.00 | \$0.00 | \$0.00           | \$419.53              | \$4,000.00  |
| · · · · · · · · · · · · · · · · · ·   | , -5, 2015    |          | · | + ., .25.55 | 7 3.00 | + 5.00   | +      | + 3.00           | + 3.00           | + ., .15.55            | φο.σσ                  | +0.00                      | + .13.55             | + -5.55    | + 5.00 | +00    | +0.00            | Ţ .13.55              | + .,        |

| otal ( | Sand                                   |                          |            |          | : |             |        | ¢11 412 40 |             | ÷214.02 |        | \$4,03C,073,FF | ć70 024 20 |           |            |            |            | ¢20.00  | ÷0.00  | ¢502 701 55 4 | ¢2 F24 002 00 |
|--------|--|--------------------------|------------|----------|---|-------------|--------|------------|-------------|---------|--------|----------------|------------|-----------|------------|------------|------------|---------|--------|---------------|---------------|
|        | 5574 Franco Padilla Moises             | PROMOTOR DEPORTIVO       | 08/04/2013 | 8        | 0 | \$4,715.36  | \$0.00 | \$0.00     | \$0.00      | \$0.00  | \$0.00 | \$4,715.36     | \$0.00     | \$0.00    | \$472.54   | \$472.54   | \$0.00     | -\$0.18 | \$0.00 | \$472.36      | \$4,243.00    |
|        | S .                                    | CAPTURISTA               | 08/04/2013 | 8        | 0 | \$1,658.24  | \$0.00 | \$0.00     | \$0.00      | \$0.00  | \$0.00 | \$1,658.24     | -\$200.63  | -\$105.48 | \$95.16    | \$0.00     | \$0.00     | -\$0.28 | \$0.00 | -\$105.76     | \$1,764.00    |
|        | J T                                    | COORDINADOR              | 08/04/2013 | 8        | 0 | \$3,698.00  | \$0.00 | \$0.00     | \$0.00      | \$0.00  | \$0.00 | \$3,698.00     | \$0.00     | \$0.00    | \$300.72   | \$300.72   | \$0.00     | \$0.28  | \$0.00 | \$301.00      | \$3,397.00    |
|        | •                                      | COORDINADOR DE PLANEAC   |            | 15       | 0 | \$8,841.23  | \$0.00 | \$0.00     | \$8,841.30  | \$0.00  | \$0.00 | \$17,682.53    | \$0.00     | \$0.00    | \$3,489.41 | \$3,489.41 | \$0.00     | \$0.12  | \$0.00 | \$3,489.53    | \$14,193.00   |
|        |  |                          | -,, -      | 15       | 0 | \$8,841.23  | \$0.00 | \$0.00     | \$8,841.30  | \$0.00  | \$0.00 | \$17,682.53    | \$0.00     | \$0.00    | \$3,489.41 | \$3,489.41 | \$0.00     | \$0.12  | \$0.00 | \$3,489.53    | \$14,193.00   |
|        | · ·                                    | PROMOTORA                | 08/04/2013 | 8        | 0 | \$1,658.24  | \$0.00 | \$0.00     | \$0.00      | \$0.00  | \$0.00 | \$1,658.24     | -\$200.63  | -\$105.48 | \$95.16    | \$0.00     | \$0.00     | -\$0.28 | \$0.00 | -\$105.76     | \$1,764.00    |
|        |  | AYUDANTE GENERAL         | 04/04/2013 | 12       | • | \$975.72    | \$0.00 | \$0.00     | \$0.00      | \$0.00  | \$0.00 | \$975.72       | -\$200.74  | -\$149.26 | \$51.48    | \$0.00     | \$0.00     | -\$0.02 | \$0.00 | -\$149.28     | \$1,125.00    |
|        |  |                          | 02/04/2012 | 14       | 0 | \$8,251.88  | \$0.00 | \$0.00     | \$0.00      | \$0.00  | \$0.00 | \$8,251.88     | \$0.00     | \$0.00    | \$1,215.34 | \$1,215.34 | \$0.00     | -\$0.46 | \$0.00 | \$1,214.88    | \$7,037.00    |
|        | •                                      | INSPECTOR                | 16/03/2013 | 15       | 0 | \$5,344.28  | \$0.00 | \$0.00     | \$5,344.20  | \$0.00  | \$0.00 | \$10,688.48    | \$0.00     | \$0.00    | \$1,745.30 | \$1,745.30 | \$0.00     | \$0.18  | \$0.00 | \$1,745.48    | \$8,943.00    |
|        |  | JEFE INSPECTOR           |            | 15       | 0 | \$5,662.19  | \$0.00 | \$0.00     | \$11,324.40 | \$0.00  | \$0.00 | \$16,986.59    | \$0.00     | \$0.00    | \$3,280.63 | \$3,280.63 | \$0.00     | -\$0.04 | \$0.00 | \$3,280.59    | \$13,706.00   |
|        | 5564 De La Cruz Mendoza Jesus Salvado  |                          | 01/03/2012 | 15       | 0 | \$4,419.53  | \$0.00 | \$0.00     | \$8,839.00  | \$0.00  | \$0.00 | \$13,258.53    | \$0.00     | \$0.00    | \$2,349.78 | \$2,349.78 | \$0.00     | -\$0.25 | \$0.00 | \$2,349.53    | \$10,909.00   |
|        |  | AGENTE EDUCATIVO         |            | 15       | 0 | \$2,508.60  | \$0.00 | \$0.00     | \$3,010.32  | \$0.00  | \$0.00 | \$5,518.92     | \$0.00     | \$0.00    | \$631.58   | \$631.58   | \$0.00     | \$0.34  | \$0.00 | \$631.92      | \$4,887.00    |
|        |  | AGENTE EDUCATIVO         | 13/03/2013 | 15       | 0 | \$2,508.60  | \$0.00 | \$0.00     | \$3,177.56  | \$0.00  | \$0.00 | \$5,686.16     | \$0.00     | \$0.00    | \$667.31   | \$667.31   | \$0.00     | -\$0.15 | \$0.00 | \$667.16      | \$5,019.00    |
|        |  | INTENDENTE               |            | 15       | 0 | \$1,923.45  | \$0.00 | \$0.00     | \$2,436.37  | \$0.00  | \$0.00 | \$4,359.82     | \$0.00     | \$0.00    | \$408.83   | \$408.83   | \$0.00     | -\$0.01 | \$0.00 | \$408.82      | \$3,951.00    |
|        |  | AGENTE EDUCATIVO         | 13/03/2013 | 15       | 0 | \$2,508.60  | \$0.00 | \$0.00     | \$3,177.56  | \$0.00  | \$0.00 | \$5,686.16     | \$0.00     | \$0.00    | \$667.31   | \$667.31   | \$0.00     | -\$0.15 | \$0.00 | \$667.16      | \$5,019.00    |
|        |  | COCINERA GUARDERIA       | -,, -      | 15       | 0 | \$1,923.45  | \$0.00 | \$0.00     | \$2,436.37  | \$0.00  | \$0.00 | \$4,359.82     | \$0.00     | \$0.00    | \$408.83   | \$408.83   | \$0.00     | -\$0.01 | \$0.00 | \$408.82      | \$3,951.00    |
|        | •                                      | AGENTE EDUCATIVO         |            | 15       | 0 | \$2,508.60  | \$0.00 | \$0.00     | \$3,177.56  | \$0.00  | \$0.00 | \$5,686.16     | \$0.00     | \$0.00    | \$667.31   | \$667.31   | \$0.00     | -\$0.15 | \$0.00 | \$667.16      | \$5,019.00    |
|        | 5557 Dueñez Cedillo Maria De Los Santo |                          | 13/03/2013 | 15<br>15 | 0 | \$2,508.60  | \$0.00 | \$0.00     | \$3,177.56  | \$0.00  | \$0.00 | \$5,686.16     | \$0.00     | \$0.00    | \$667.31   | \$667.31   | \$0.00     | -\$0.15 | \$0.00 | \$667.16      | \$5,019.00    |
|        | •                                      | COORDINADOR DE VIVEROS   |            | 15       | 0 | \$5,662.19  | \$0.00 | \$0.00     | \$0.00      | \$0.00  | \$0.00 | \$5,662.19     | \$0.00     | \$0.00    | \$662.19   | \$662.19   | \$0.00     | \$0.00  | \$0.00 | \$662.19      | \$5,000.00    |
|        |  | AUXILIAR                 | 01/04/2013 | 15       | 0 | \$3,109.13  | \$0.00 | \$0.00     | \$0.00      | \$0.00  | \$0.00 | \$3,109.13     | -\$125.10  | \$0.00    | \$234.23   | \$109.13   | \$0.00     | \$0.00  | \$0.00 | \$109.13      | \$3,000.00    |
|        |  | AYUDANTE GENERAL         | 01/04/2013 | 15       | 0 | \$1,219.65  | \$0.00 | \$0.00     | \$0.00      | \$0.00  | \$0.00 | \$1,219.65     | -\$200.74  | -\$133.65 | \$67.09    | \$0.00     | \$0.00     | \$0.30  | \$0.00 | -\$133.35     | \$1,353.00    |
|        |  | AYUDANTE GENERAL         | 28/03/2013 | 15       | 0 | \$1,219.65  | \$0.00 | \$0.00     | \$325.24    | \$0.00  | \$0.00 | \$1,544.89     | -\$200.63  | -\$112.73 | \$87.90    | \$0.00     | \$0.00     | -\$0.38 | \$0.00 | -\$113.11     | \$1,658.00    |
|        |  | SUB DIRECTOR DE RECREAC  |            | 15       | 0 | \$3,109.13  | \$0.00 | \$0.00     | \$2,280.00  | \$0.00  | \$0.00 | \$5,389.13     | \$0.00     | \$0.00    | \$603.86   | \$603.86   | \$0.00     | \$0.27  | \$0.00 | \$604.13      | \$4,785.00    |
|        |  | AYUDANTE GENERAL         | 20/03/2013 | 15       | 0 | \$1,219.65  | \$0.00 | \$0.00     | \$975.72    | \$0.00  | \$0.00 | \$2,195.37     | -\$174.78  | -\$39.97  | \$134.81   | \$0.00     | \$0.00     | \$0.34  | \$0.00 | -\$39.63      | \$2,235.00    |
|        | •                                      |                          |            | 15       | 0 | \$3,820.35  | \$0.00 | \$0.00     | \$0.00      | \$0.00  | \$0.00 | \$3,820.35     | \$0.00     | \$0.00    | \$320.30   | \$320.30   | \$0.00     | \$0.05  | \$0.00 | \$320.35      | \$3,500.00    |
|        | , .                                    | AUDITOR                  | 20/03/2013 | 15       | 0 | \$5,662.20  | \$0.00 | \$0.00     | \$0.00      | \$0.00  | \$0.00 | \$5,662.20     | \$0.00     | \$0.00    | \$662.19   | \$662.19   | \$0.00     | \$0.01  | \$0.00 | \$662.20      | \$5,000.00    |
|        |  | AUXILIAR JURIDICO        |            | 11       | 0 | \$5,662.20  | \$0.00 | \$0.00     | \$0.00      | \$0.00  | \$0.00 | \$5,662.20     | \$0.00     | \$0.00    | \$662.19   | \$662.19   | \$0.00     | \$0.01  | \$0.00 | \$662.20      | \$5,000.00    |
|        | •                                      |                          |            | 15       | 0 | \$2,508.59  | \$0.00 | \$0.00     | \$0.00      | \$0.00  | \$0.00 | \$2,508.59     | -\$160.30  | \$0.00    | \$168.89   | \$8.59     | \$0.00     | \$0.00  | \$0.00 | \$8.59        | \$2,500.00    |
|        |  | INSTRUCTORA MANUALIDAI   |            | 15       | 0 | \$2,508.59  | \$0.00 | \$0.00     | \$0.00      | \$0.00  | \$0.00 | \$2,508.59     | -\$160.30  | \$0.00    | \$168.89   | \$8.59     | \$0.00     | \$0.00  | \$0.00 | \$8.59        | \$2,500.00    |
|        |  | INSTRUCTOR BAILOTERAPIA  |            | 15       | 0 | \$2,508.59  | \$0.00 | \$0.00     | \$0.00      | \$0.00  | \$0.00 | \$2,508.59     | -\$160.30  | \$0.00    | \$168.89   | \$8.59     | \$0.00     | \$0.00  | \$0.00 | \$8.59        | \$2,500.00    |
|        |  | ASISTENTE ADMINISTRATIVO |            | 15       | 0 | \$4,419.53  | \$0.00 | \$0.00     | \$0.00      | \$0.00  | \$0.00 | \$4,419.53     | \$0.00     | \$0.00    | \$419.53   | \$419.53   | \$0.00     | \$0.00  | \$0.00 | \$419.53      | \$4,000.00    |
|        | •                                      | AUXILIAR ADMINISTRATIVO  |            | 15       | 0 | \$1,923.42  | \$0.00 | \$0.00     | \$0.00      | \$0.00  | \$0.00 | \$1,923.42     | -\$188.71  | -\$76.58  | \$112.13   | \$0.00     | \$0.00     | \$0.00  | \$0.00 | -\$76.58      | \$2,000.00    |
|        |  | ASESOR JURIDICO          | 11/03/2013 | 15       | 0 | \$4,419.53  | \$0.00 | \$0.00     | \$0.00      | \$0.00  | \$0.00 | \$4,419.53     | \$0.00     | \$0.00    | \$419.53   | \$419.53   | \$0.00     | \$0.00  | \$0.00 | \$419.53      | \$4,000.00    |
|        | _                                      | SUB-DIRECTORA            | 11/03/2013 | 15       | 0 | \$5,028.69  | \$0.00 | \$0.00     | \$0.00      | \$0.00  | \$0.00 | \$5,028.69     | \$0.00     | \$0.00    | \$528.69   | \$528.69   | \$0.00     | \$0.00  | \$0.00 | \$528.69      | \$4,500.00    |
|        | 5535 Valencia Garcia Maria De Los Ange |                          |            | 15       | 0 | \$7,569.61  | \$0.00 | \$0.00     | \$0.00      | \$0.00  | \$0.00 | \$7,569.61     | \$0.00     | \$0.00    | \$1,069.61 | \$1,069.61 | \$0.00     | \$0.00  | \$0.00 | \$1,069.61    | \$6,500.00    |
|        | 5514 Sosa Escalante Antonia Guadalupe  |                          | 01/03/2013 | 15       | 0 | \$6,933.80  | \$0.00 | \$0.00     | \$0.00      | \$0.00  | \$0.00 | \$6,933.80     | \$0.00     | \$0.00    | \$933.80   | \$933.80   | \$0.00     | \$0.00  | \$0.00 | \$933.80      | \$6,000.00    |
|        |  | ESCOLTA                  | 01/03/2013 | 15       | 0 | \$13,377.84 | \$0.00 | \$0.00     | \$0.00      | \$0.00  | \$0.00 | \$13,377.84    | \$0.00     | \$0.00    | \$2,377.84 | \$2,377.84 | \$0.00     | \$0.00  | \$0.00 | \$2,377.84    | \$11,000.00   |
|        |  | ESCOLTA                  |            | 15       | 0 | \$13,377.84 | \$0.00 | \$0.00     | \$0.00      | \$0.00  | \$0.00 | \$13,377.84    | \$0.00     | \$0.00    | \$2,377.84 | \$2,377.84 | \$0.00     | \$0.00  | \$0.00 | \$2,377.84    | \$11,000.00   |
|        |  | ESCOLTA                  | 01/03/2013 | 15       | 0 | \$13,377.84 | \$0.00 | \$0.00     | \$0.00      | \$0.00  | \$0.00 | \$13,377.84    | \$0.00     | \$0.00    | \$2,377.84 | \$2,377.84 | \$0.00     | \$0.00  | \$0.00 | \$2,377.84    | \$11,000.00   |
|        |  | ESCOLTA                  | 01/03/2013 | 15       | 0 | \$13,377.84 | \$0.00 | \$0.00     | \$0.00      | \$0.00  | \$0.00 | \$13,377.84    | \$0.00     | \$0.00    | \$2,377.84 | \$2,377.84 | \$0.00     | \$0.00  | \$0.00 | \$2,377.84    | \$11,000.00   |
|        | S .                                    | ESCOLTA                  | 01/03/2013 | 15       | 0 | \$13,377.84 | \$0.00 | \$0.00     | \$0.00      | \$0.00  | \$0.00 | \$13,377.84    | \$0.00     | \$0.00    | \$2,377.84 | \$2,377.84 | \$0.00     | \$0.00  | \$0.00 | \$2,377.84    | \$11,000.00   |
|        | ·                                      | ESCOLTA                  | 01/03/2013 | 15       | 0 | \$13,377.84 | \$0.00 | \$0.00     | \$0.00      | \$0.00  | \$0.00 | \$13,377.84    | \$0.00     | \$0.00    | \$2,377.84 | \$2,377.84 | \$0.00     | \$0.00  | \$0.00 | \$2,377.84    | \$11,000.00   |
|        | ē ,                                    | AYUDANTE GENERAL         | 08/03/2013 | 15       | 0 | \$3,871.95  | \$0.00 | \$0.00     | \$0.00      | \$0.00  | \$0.00 | \$3,871.95     | \$0.00     | \$0.00    | \$328.56   | \$328.56   | \$0.00     | \$0.39  | \$0.00 | \$328.95      | \$3,543.00    |
|        | 5506 Rodriguez Constantino Juan Anton  |                          |            | 15       | 0 | \$3,871.95  | \$0.00 | \$0.00     | \$0.00      | \$0.00  | \$0.00 | \$3,871.95     | \$0.00     | \$0.00    | \$328.56   | \$328.56   | \$0.00     | \$0.39  | \$0.00 | \$328.95      | \$3,543.00    |
|        | 5505 Rodriguez Hernandez Rosa Maria    |                          | 07/03/2013 | 15       | 0 | \$2,020.95  | \$0.00 | \$0.00     | \$0.00      | \$0.00  | \$0.00 | \$2,020.95     | -\$188.71  | -\$70.34  | \$118.37   | \$0.00     | \$0.00     | \$0.29  | \$0.00 | -\$70.05      | \$2,091.00    |
|        |  | CHOFER                   | ,, -       | 15       | 0 | \$3,231.66  | \$0.00 | \$0.00     | \$0.00      | \$0.00  | \$0.00 | \$3,231.66     | -\$125.10  | \$0.00    | \$247.56   | \$122.46   | \$0.00     | \$0.20  | \$0.00 | \$122.66      | \$3,109.00    |
|        |  | BARRIDO MANUAL           | 06/03/2013 | 15       | 0 | \$2,020.80  | \$0.00 | \$134.72   | \$0.00      | \$0.00  | \$0.00 | \$2,155.52     | -\$188.71  | -\$65.57  | \$123.15   | \$0.00     | \$0.00     | \$0.09  | \$0.00 | -\$65.48      | \$2,221.00    |
|        | •                                      | AYUDANTE GENERAL         |            | 15       | 0 | \$3,871.95  | \$0.00 | \$0.00     | \$0.00      | \$0.00  | \$0.00 | \$3,871.95     | \$0.00     | \$0.00    | \$328.56   | \$328.56   | \$0.00     | -\$0.61 | \$0.00 | \$327.95      | \$3,544.00    |
|        | 5501 Gonzalez Rico Alejandro Jesus     | 9NVO. REGIDOR            | 06/03/2013 | 15       | 0 | \$16,927.95 | \$0.00 | \$0.00     | \$0.00      | \$0.00  | \$0.00 | \$16,927.95    | \$0.00     | \$0.00    | \$3,263.04 | \$3,263.04 | \$5,000.00 | \$0.91  | \$0.00 | \$8,263.95    | \$8,664.00    |
|        | 5500 Garza Peña Esperanza Judith       | AUXILIAR OPERATIVO       | 01/03/2013 | 15       | 0 | \$2,508.59  | \$0.00 | \$0.00     | \$0.00      | \$0.00  | \$0.00 | \$2,508.59     | -\$160.30  | \$0.00    | \$168.89   | \$8.59     | \$0.00     | \$0.00  | \$0.00 | \$8.59        | \$2,500.00    |
|        | 5498 Oviedo Arizpe Maria Isabel        | ATENCION CIUDADANA       | 01/03/2013 | 15       | 0 | \$5,662.19  | \$0.00 | \$0.00     | \$0.00      | \$0.00  | \$0.00 | \$5,662.19     | \$0.00     | \$0.00    | \$662.19   | \$662.19   | \$0.00     | \$0.00  | \$0.00 | \$662.19      | \$5,000.00    |
|        | 5497 Balcazar Ruiz Juan Salvador       | PROMOTOR DEPORTIVO       | 01/03/2013 | 15       | 0 | \$3,109.13  | \$0.00 | \$0.00     | \$0.00      | \$0.00  | \$0.00 | \$3,109.13     | -\$125.10  | \$0.00    | \$234.23   | \$109.13   | \$0.00     | \$0.00  | \$0.00 | \$109.13      | \$3,000.00    |
|        |  |                          |            |          |   |             |        |            |             |         |        |                |            |           |            |            |            |         |        |               |               |

Total Gral. \$3,816,905.79 \$130,974.98 \$11,413.49 \$67,364.46 \$214.83 \$0.00 \$4,026,873.55 -\$78,824.30 -\$23,775.19 \$555,893.57 \$500,844.17 \$25,751.43 -\$38.86 \$0.00 \$502,781.55 \$3,524,092.00

