

| Municipio de Juárez Nuevo León                                        |                         |             |              |              |                |             |            |          |          |              |             |
|-----------------------------------------------------------------------|-------------------------|-------------|--------------|--------------|----------------|-------------|------------|----------|----------|--------------|-------------|
| Lista de raya del periodo 8 al 8 Semanal del 15/02/2011 al 21/02/2011 |                         |             |              |              |                |             |            |          |          |              |             |
| Empleado                                                              | Puesto                  | Sueldo      | Horas extras | TOTAL PERCEP | Ajuste al neto | Subs/Empleo | Promobien  | I.S.P.T. | Préstamo | TOTAL DEDUCC | N E T O     |
| Reg Pat IMSS: FED-ERAL--                                              |                         |             |              |              |                |             |            |          |          |              |             |
| Departamento 8 PRESIDENCIA                                            |                         |             |              |              |                |             |            |          |          |              |             |
| 0148 Morales Melendez Isidra                                          | INTENDENTE              | \$601.52    | \$257.80     | \$859.32     | (\$0.93)       | (\$34.75)   | \$0.00     | \$0.00   | \$250.00 | \$214.32     | \$645.00    |
| Total por Departamento                                                |                         | \$601.52    | \$257.80     | \$859.32     | (\$0.93)       | (\$34.75)   | \$0.00     | \$0.00   | \$250.00 | \$214.32     | \$645.00    |
| Departamento 9 SECRETARIA DEL AYUNTAMIENTO                            |                         |             |              |              |                |             |            |          |          |              |             |
| 2986 Cazares Mancha Maria Del Carmen                                  | INTENDENTE              | \$710.35    | \$0.00       | \$710.35     | (\$0.05)       | (\$43.60)   | \$0.00     | \$0.00   | \$0.00   | (\$43.65)    | \$754.00    |
| 4184 Moreno Galvan Edelmira                                           | AUXILIAR                | \$1,123.27  | \$0.00       | \$1,123.27   | \$0.00         | \$0.00      | \$0.00     | \$23.27  | \$0.00   | \$23.27      | \$1,100.00  |
| Total por Departamento                                                |                         | \$1,833.62  | \$0.00       | \$1,833.62   | (\$0.05)       | (\$43.60)   | \$0.00     | \$23.27  | \$0.00   | (\$20.38)    | \$1,854.00  |
| Departamento 10 TESORERIA                                             |                         |             |              |              |                |             |            |          |          |              |             |
| 0149 Gonzalez Arredondo Cayetana                                      | INTENDENTE              | \$601.52    | \$0.00       | \$601.52     | \$0.27         | (\$54.75)   | \$0.00     | \$0.00   | \$0.00   | (\$54.48)    | \$656.00    |
| 0403 Ortiz Vela Aurelia                                               | INTENDENTE              | \$601.52    | \$257.80     | \$859.32     | \$0.07         | (\$34.75)   | \$0.00     | \$0.00   | \$0.00   | (\$34.68)    | \$894.00    |
| Total por Departamento                                                |                         | \$1,203.04  | \$257.80     | \$1,460.84   | \$0.34         | (\$89.50)   | \$0.00     | \$0.00   | \$0.00   | (\$89.16)    | \$1,550.00  |
| Departamento 11 DIRECCION DE INGRESOS                                 |                         |             |              |              |                |             |            |          |          |              |             |
| 3099 Rodriguez Urbano Sanjuana                                        | INTENDENTE              | \$797.09    | \$0.00       | \$797.09     | \$0.37         | (\$34.88)   | \$226.60   | \$0.00   | \$0.00   | \$192.09     | \$605.00    |
| 3252 Moreno Arriaga Filiberto                                         | AYUDANTE GENERAL        | \$601.51    | \$0.00       | \$601.51     | \$0.26         | (\$54.75)   | \$0.00     | \$0.00   | \$0.00   | (\$54.49)    | \$656.00    |
| 3509 Gonzalez Lara Elena De Jesus                                     | INTENDENTE DE AUDITORIO | \$601.51    | \$0.00       | \$601.51     | \$0.26         | (\$54.75)   | \$0.00     | \$0.00   | \$0.00   | (\$54.49)    | \$656.00    |
| 3522 Olivares Ortiz Maria Martha                                      | INTENDENTE DE AUDITORIO | \$601.51    | \$0.00       | \$601.51     | \$0.16         | (\$54.75)   | \$190.10   | \$0.00   | \$0.00   | \$135.51     | \$466.00    |
| 3539 Cisneros Rodriguez Juana Maria                                   | INTENDENTE DE AUDITORIO | \$601.51    | \$0.00       | \$601.51     | \$0.26         | (\$54.75)   | \$0.00     | \$0.00   | \$0.00   | (\$54.49)    | \$656.00    |
| 3556 Herrera Gonzalez Esthela                                         | INTENDENTE DE AUDITORIO | \$601.51    | \$0.00       | \$601.51     | (\$0.24)       | (\$54.75)   | \$183.50   | \$0.00   | \$0.00   | \$128.51     | \$473.00    |
| 4205 Herrera Gonzalez Lorena                                          | INTENDENTE DE AUDITORIO | \$601.51    | \$0.00       | \$601.51     | \$0.26         | (\$54.75)   | \$0.00     | \$0.00   | \$0.00   | (\$54.49)    | \$656.00    |
| 4281 Cantu Gonzalez Adan                                              | AYUDANTE GENERAL        | \$601.51    | \$257.79     | \$859.30     | \$0.05         | (\$34.75)   | \$0.00     | \$0.00   | \$0.00   | (\$34.70)    | \$894.00    |
| Total por Departamento                                                |                         | \$5,007.66  | \$257.79     | \$5,265.45   | \$1.38         | (\$398.13)  | \$600.20   | \$0.00   | \$0.00   | \$203.45     | \$5,062.00  |
| Departamento 16 LIMPIA                                                |                         |             |              |              |                |             |            |          |          |              |             |
| 0154 Torres Escobar Bernabe                                           | CHOFER                  | \$875.43    | \$375.18     | \$1,250.61   | (\$0.56)       | \$0.00      | \$0.00     | \$28.17  | \$0.00   | \$27.61      | \$1,223.00  |
| 0160 Alfaro Garcia Lazaro                                             | AYUDANTE GENERAL        | \$601.52    | \$0.00       | \$601.52     | \$0.27         | (\$54.75)   | \$0.00     | \$0.00   | \$0.00   | (\$54.48)    | \$656.00    |
| 0165 Lumbreras Gaytan Guillermo                                       | CHOFER                  | \$875.43    | \$625.31     | \$1,500.74   | (\$0.11)       | \$0.00      | \$0.00     | \$64.85  | \$0.00   | \$64.74      | \$1,436.00  |
| 0192 Gonzalez Garcia Maria Del Carmen                                 | BARRIDO MANUAL          | \$601.52    | \$0.00       | \$601.52     | (\$0.64)       | (\$54.75)   | \$178.91   | \$0.00   | \$0.00   | \$123.52     | \$478.00    |
| 0246 Reyes Hernandez Jesus                                            | CHOFER                  | \$875.43    | \$375.18     | \$1,250.61   | (\$0.56)       | \$0.00      | \$0.00     | \$28.17  | \$0.00   | \$27.61      | \$1,223.00  |
| 0298 Gonzalez Garza Maria De La Luz                                   | BARRIDO MANUAL          | \$601.52    | \$0.00       | \$601.52     | (\$0.73)       | (\$54.75)   | \$0.00     | \$0.00   | \$0.00   | (\$55.48)    | \$657.00    |
| 0299 Garcia Garcia Griselda                                           | BARRIDO MANUAL          | \$601.52    | \$107.41     | \$708.93     | (\$0.13)       | (\$49.94)   | \$0.00     | \$0.00   | \$0.00   | (\$50.07)    | \$759.00    |
| 0324 Rodriguez Cedillo Jovita                                         | INTENDENTE              | \$601.52    | \$0.00       | \$601.52     | \$0.27         | (\$54.75)   | \$0.00     | \$0.00   | \$0.00   | (\$54.48)    | \$656.00    |
| 0377 Lugo Rodriguez Ramon                                             | AYUDANTE GENERAL        | \$601.52    | \$322.24     | \$923.76     | \$0.03         | (\$30.27)   | \$0.00     | \$0.00   | \$0.00   | (\$30.24)    | \$954.00    |
| 0574 Sanchez Prado Maria De La Luz                                    | BARRIDO MANUAL          | \$601.52    | \$0.00       | \$601.52     | \$0.27         | (\$54.75)   | \$0.00     | \$0.00   | \$0.00   | (\$54.48)    | \$656.00    |
| 0680 Garcia Estrada Paz                                               | AYUDANTE GENERAL        | \$601.52    | \$257.80     | \$859.32     | \$0.07         | (\$34.75)   | \$0.00     | \$0.00   | \$0.00   | (\$34.68)    | \$894.00    |
| 0685 Espinoza Perez Jose Luis                                         | AYUDANTE GENERAL        | \$601.52    | \$257.80     | \$859.32     | \$0.07         | (\$34.75)   | \$0.00     | \$0.00   | \$0.00   | (\$34.68)    | \$894.00    |
| 0810 Lumbreras Gaytan Guadalupe                                       | BARRIDO MANUAL          | \$601.52    | \$150.38     | \$751.90     | (\$0.28)       | (\$44.00)   | \$128.18   | \$0.00   | \$0.00   | \$83.90      | \$668.00    |
| 0837 Valenzuela Rangel Yesica Irasema                                 | BARRIDO MANUAL          | \$601.52    | \$150.38     | \$751.90     | \$0.09         | (\$44.00)   | \$231.81   | \$0.00   | \$0.00   | \$187.90     | \$564.00    |
| 0870 Valdez Garza Guadalupe Dolores                                   | BARRIDO MANUAL          | \$601.52    | \$0.00       | \$601.52     | (\$0.23)       | (\$54.75)   | \$94.50    | \$0.00   | \$0.00   | \$39.52      | \$562.00    |
| 1784 Lopez Herrera Merced                                             | CHOFER                  | \$875.43    | \$375.18     | \$1,250.61   | (\$0.56)       | \$0.00      | \$0.00     | \$28.17  | \$0.00   | \$27.61      | \$1,223.00  |
| 2196 Romero Medina Rosa Maria                                         | BARRIDO MANUAL          | \$601.52    | \$150.38     | \$751.90     | \$0.90         | (\$44.00)   | \$0.00     | \$0.00   | \$0.00   | (\$43.10)    | \$795.00    |
| 2318 Gomez Gloria Maria Tea                                           | BARRIDO MANUAL          | \$601.52    | \$150.38     | \$751.90     | (\$0.10)       | (\$44.00)   | \$0.00     | \$0.00   | \$0.00   | (\$44.10)    | \$796.00    |
| 2397 Vela Cantu Aracely                                               | BARRIDO MANUAL          | \$601.52    | \$150.38     | \$751.90     | (\$0.29)       | (\$44.00)   | \$146.19   | \$0.00   | \$0.00   | \$101.90     | \$650.00    |
| 2410 Garza Vega Magdalena                                             | BARRIDO MANUAL          | \$601.52    | \$0.00       | \$601.52     | (\$0.30)       | (\$54.75)   | \$147.57   | \$0.00   | \$250.00 | \$342.52     | \$259.00    |
| 2430 Vela Cantu Blanca Esthela                                        | BARRIDO MANUAL          | \$601.52    | \$150.38     | \$751.90     | (\$0.16)       | (\$44.00)   | \$139.06   | \$0.00   | \$0.00   | \$94.90      | \$657.00    |
| 2635 Perez Villarreal Maria De Jesus                                  | BARRIDO MANUAL          | \$601.52    | \$193.35     | \$794.87     | (\$0.25)       | (\$38.88)   | \$0.00     | \$0.00   | \$0.00   | (\$39.13)    | \$834.00    |
| Total por Departamento                                                |                         | \$14,329.08 | \$3,791.73   | \$18,120.81  | (\$2.93)       | (\$835.84)  | \$1,066.22 | \$149.36 | \$250.00 | \$626.81     | \$17,494.00 |
| Departamento 19 DIF MUNICIPAL                                         |                         |             |              |              |                |             |            |          |          |              |             |
| 0163 Loredó Cerda Fidel                                               | VELADOR                 | \$724.66    | \$776.42     | \$1,501.08   | (\$0.34)       | \$0.00      | \$0.00     | \$63.42  | \$0.00   | \$63.08      | \$1,438.00  |
| 0655 Gonzalez Garza Jesus Manuel                                      | CHOFER                  | \$1,237.46  | \$795.51     | \$2,032.97   | (\$0.33)       | \$0.00      | \$0.00     | \$210.30 | \$0.00   | \$209.97     | \$1,823.00  |

|                                                  |                       |             |            |             |          |            |          |          |          |           |             |
|--------------------------------------------------|-----------------------|-------------|------------|-------------|----------|------------|----------|----------|----------|-----------|-------------|
| 0723 Garcia Rodriguez Eleazar                    | CHOFER                | \$1,237.47  | \$0.00     | \$1,237.47  | \$0.00   | \$0.00     | \$0.00   | \$37.47  | \$0.00   | \$37.47   | \$1,200.00  |
| 2375 Granados Ochoa Maria Guadalupe              | INTENDENTE            | \$601.52    | \$0.00     | \$601.52    | \$0.27   | (\$54.75)  | \$0.00   | \$0.00   | \$0.00   | (\$54.48) | \$656.00    |
| 2399 Ramirez Martinez Jose Valente               | CHOFER                | \$1,237.46  | \$0.00     | \$1,237.46  | (\$0.01) | \$0.00     | \$0.00   | \$37.47  | \$0.00   | \$37.46   | \$1,200.00  |
| 2546 Colunga Nieto Jaime Jesus                   | CHOFER                | \$1,237.46  | \$0.00     | \$1,237.46  | (\$0.64) | \$0.00     | \$197.63 | \$37.47  | \$0.00   | \$234.46  | \$1,003.00  |
| 2665 Martinez Flores Maria De Los Angeles        | AUXILIAR DE PROGRAMA  | \$871.78    | \$0.00     | \$871.78    | \$0.00   | (\$28.22)  | \$0.00   | \$0.00   | \$0.00   | (\$28.22) | \$900.00    |
| 2752 Moreno Leija Brigido                        | CHOFER                | \$1,237.46  | \$0.00     | \$1,237.46  | (\$0.01) | \$0.00     | \$0.00   | \$37.47  | \$0.00   | \$37.46   | \$1,200.00  |
| 3012 Ruiz Lona Cesar Omar                        | CHOFER                | \$1,237.46  | \$530.34   | \$1,767.80  | \$0.05   | \$0.00     | \$0.00   | \$164.75 | \$0.00   | \$164.80  | \$1,603.00  |
| 3697 Vallesteros Diaz Patricia                   | AYUDANTE GENERAL      | \$601.51    | \$150.38   | \$751.89    | \$0.89   | (\$44.00)  | \$0.00   | \$0.00   | \$0.00   | (\$43.11) | \$795.00    |
| 3877 Vazquez Leal Maria Del Carmen               | AUXILIAR DE PROGRAMAS | \$601.51    | \$257.79   | \$859.30    | \$0.05   | (\$34.75)  | \$0.00   | \$0.00   | \$0.00   | (\$34.70) | \$894.00    |
| 3939 Rivas Ruiz Maria Del Carmen                 | COCINERA              | \$1,001.12  | \$0.00     | \$1,001.12  | \$0.00   | \$0.00     | \$0.00   | \$1.12   | \$0.00   | \$1.12    | \$1,000.00  |
| 3941 Canizales Oyervidez Amelia                  | COCINERA              | \$1,001.12  | \$0.00     | \$1,001.12  | \$0.00   | \$0.00     | \$0.00   | \$1.12   | \$0.00   | \$1.12    | \$1,000.00  |
| 3971 Villanueva Valadez Nicolasa                 | INTENDENTE            | \$601.51    | \$0.00     | \$601.51    | \$0.26   | (\$54.75)  | \$0.00   | \$0.00   | \$0.00   | (\$54.49) | \$656.00    |
| 4090 Vazquez Ramirez Catalina                    | AUXILIAR DE PROGRAMA  | \$762.59    | \$0.00     | \$762.59    | \$0.00   | (\$37.41)  | \$0.00   | \$0.00   | \$0.00   | (\$37.41) | \$800.00    |
| 4216 Lopez Suarez Teresa De Jesus                | AUXILIAR              | \$601.51    | \$0.00     | \$601.51    | \$0.26   | (\$54.75)  | \$0.00   | \$0.00   | \$0.00   | (\$54.49) | \$656.00    |
| Total por Departamento                           |                       | \$14,793.60 | \$2,510.44 | \$17,304.04 | \$0.45   | (\$308.63) | \$197.63 | \$590.59 | \$0.00   | \$480.04  | \$16,824.00 |
| Departamento 20 DIRECCION DE ECOLOGIA            |                       |             |            |             |          |            |          |          |          |           |             |
| 0072 Gaona Nunez Isidro                          | AUXILIAR              | \$601.52    | \$128.90   | \$730.42    | (\$0.02) | (\$48.56)  | \$0.00   | \$0.00   | \$0.00   | (\$48.58) | \$779.00    |
| 0082 Villafuerte Hernandez Ana Maria             | INTENDENTE            | \$601.52    | \$0.00     | \$601.52    | \$0.77   | (\$54.75)  | \$162.50 | \$0.00   | \$0.00   | \$108.52  | \$493.00    |
| 3286 Morales Cavazos Claudia Liliana             | AUXILIAR              | \$601.51    | \$0.00     | \$601.51    | (\$0.74) | (\$54.75)  | \$0.00   | \$0.00   | \$0.00   | (\$55.49) | \$657.00    |
| 3321 Salinas Lozano Isaul                        | INSPECTOR             | \$875.42    | \$0.00     | \$875.42    | \$0.19   | (\$27.77)  | \$0.00   | \$0.00   | \$0.00   | (\$27.58) | \$903.00    |
| 4277 Garcia Cedillo Mario Alberto                | AYUDANTE GENERAL      | \$601.51    | \$0.00     | \$601.51    | \$0.26   | (\$54.75)  | \$0.00   | \$0.00   | \$0.00   | (\$54.49) | \$656.00    |
| Total por Departamento                           |                       | \$3,281.48  | \$128.90   | \$3,410.38  | \$0.46   | (\$240.58) | \$162.50 | \$0.00   | \$0.00   | (\$77.62) | \$3,488.00  |
| Departamento 21 SECRETARIA DE SERVICIOS PUBLICOS |                       |             |            |             |          |            |          |          |          |           |             |
| 0124 Gonzalez Garza Manuel                       | OPERADOR              | \$1,263.04  | \$0.00     | \$1,263.04  | (\$0.07) | \$0.00     | \$0.00   | \$50.11  | \$0.00   | \$50.04   | \$1,213.00  |
| 0127 Vargas Reyes Ernesto                        | ELECTRICISTA          | \$1,111.82  | \$357.37   | \$1,469.19  | (\$0.52) | \$0.00     | \$0.00   | \$63.71  | \$0.00   | \$63.19   | \$1,406.00  |
| 0128 Vargas Reyes Jose Daniel                    | ELECTRICISTA          | \$1,135.18  | \$0.00     | \$1,135.18  | (\$0.58) | \$0.00     | \$0.00   | \$24.76  | \$0.00   | \$24.18   | \$1,111.00  |
| 0129 Montalvo Campos Alfonso                     | ROTULISTA             | \$1,261.39  | \$1,351.49 | \$2,612.88  | \$0.10   | \$0.00     | \$0.00   | \$326.78 | \$0.00   | \$326.88  | \$2,286.00  |
| 0131 Estrada Garcia Ruben                        | SOLDADOR              | \$1,344.16  | \$1,344.16 | \$2,688.32  | (\$0.15) | \$0.00     | \$0.00   | \$344.47 | \$0.00   | \$344.32  | \$2,344.00  |
| 0135 Ortiz Espinosa Jose Luis                    | AYUDANTE GENERAL      | \$601.52    | \$257.80   | \$859.32    | \$0.07   | (\$34.75)  | \$0.00   | \$0.00   | \$0.00   | (\$34.68) | \$894.00    |
| 0136 Enriquez Vazquez Jose Valentin              | AYUDANTE GENERAL      | \$601.52    | \$257.80   | \$859.32    | \$0.07   | (\$34.75)  | \$0.00   | \$0.00   | \$0.00   | (\$34.68) | \$894.00    |
| 0141 Garcia Hernandez Alfonso                    | OPERADOR              | \$1,263.01  | \$676.61   | \$1,939.62  | \$0.64   | \$0.00     | \$0.00   | \$193.98 | \$0.00   | \$194.62  | \$1,745.00  |
| 0145 Trejo Martinez Jesus                        | CHOFER                | \$875.43    | \$0.00     | \$875.43    | \$0.20   | (\$27.77)  | \$0.00   | \$0.00   | \$0.00   | (\$27.57) | \$903.00    |
| 0159 Cabello Eguia Everardo                      | AYUDANTE GENERAL      | \$601.52    | \$128.90   | \$730.42    | (\$0.02) | (\$48.56)  | \$0.00   | \$0.00   | \$0.00   | (\$48.58) | \$779.00    |
| 0162 Segura Lopez Lorenzo                        | AYUDANTE GENERAL      | \$601.52    | \$257.80   | \$859.32    | \$0.07   | (\$34.75)  | \$0.00   | \$0.00   | \$0.00   | (\$34.68) | \$894.00    |
| 0335 Leal Luna Fidel                             | CHOFER                | \$875.43    | \$375.18   | \$1,250.61  | (\$0.56) | \$0.00     | \$0.00   | \$28.17  | \$0.00   | \$27.61   | \$1,223.00  |
| 0337 Perez Chavez Ines                           | CHOFER                | \$875.43    | \$375.18   | \$1,250.61  | (\$0.56) | \$0.00     | \$0.00   | \$28.17  | \$0.00   | \$27.61   | \$1,223.00  |
| 0408 Gomez Valenzuela Juan De Dios               | OPERADOR              | \$1,263.01  | \$541.29   | \$1,804.30  | (\$0.65) | \$0.00     | \$0.00   | \$170.95 | \$0.00   | \$170.30  | \$1,634.00  |
| 0475 Reyna Puente Gregorio                       | AUXILIAR              | \$1,426.84  | \$458.63   | \$1,885.47  | (\$0.44) | \$0.00     | \$245.02 | \$186.89 | \$0.00   | \$431.47  | \$1,454.00  |
| 0536 Martinez Rios Felix                         | AUXILIAR              | \$814.39    | \$0.00     | \$814.39    | \$0.01   | (\$33.62)  | \$0.00   | \$0.00   | \$0.00   | (\$33.61) | \$848.00    |
| 0550 Valdez Cano Juan                            | AUXILIAR              | \$1,241.54  | \$399.07   | \$1,640.61  | \$0.16   | \$0.00     | \$0.00   | \$144.45 | \$0.00   | \$144.61  | \$1,496.00  |
| 0647 Rodriguez Rodriguez Francisco Javier        | AYUDANTE GENERAL      | \$601.52    | \$322.24   | \$923.76    | \$0.03   | (\$30.27)  | \$0.00   | \$0.00   | \$0.00   | (\$30.24) | \$954.00    |
| 0678 Garcia Rodriguez Isidro                     | AYUDANTE GENERAL      | \$601.52    | \$429.66   | \$1,031.18  | \$0.26   | (\$12.08)  | \$0.00   | \$0.00   | \$0.00   | (\$11.82) | \$1,043.00  |
| 0684 Lopez Rodriguez Nicolas                     | AYUDANTE GENERAL      | \$601.52    | \$193.35   | \$794.87    | \$0.75   | (\$38.88)  | \$0.00   | \$0.00   | \$0.00   | (\$38.13) | \$833.00    |
| 0696 Colunga Perez Rene                          | AYUDANTE GENERAL      | \$601.52    | \$0.00     | \$601.52    | \$0.27   | (\$54.75)  | \$0.00   | \$0.00   | \$240.00 | \$185.52  | \$416.00    |
| 0697 Rodriguez Borges Jesus Antonia              | AYUDANTE GENERAL      | \$601.52    | \$107.41   | \$708.93    | (\$0.13) | (\$49.94)  | \$0.00   | \$0.00   | \$0.00   | (\$50.07) | \$759.00    |
| 0703 Vazquez Garza Francisca                     | INTENDENTE            | \$601.52    | \$0.00     | \$601.52    | \$0.27   | (\$54.75)  | \$0.00   | \$0.00   | \$0.00   | (\$54.48) | \$656.00    |
| 0704 Sepulveda Sepulveda David                   | AYUDANTE GENERAL      | \$601.52    | \$0.00     | \$601.52    | \$0.27   | (\$54.75)  | \$0.00   | \$0.00   | \$0.00   | (\$54.48) | \$656.00    |
| 0717 Tamez Tellez Oscar                          | AYUDANTE GENERAL      | \$601.52    | \$193.35   | \$794.87    | (\$0.25) | (\$38.88)  | \$0.00   | \$0.00   | \$0.00   | (\$39.13) | \$834.00    |
| 0718 Juarez Rios Aniceto                         | AYUDANTE GENERAL      | \$601.52    | \$193.35   | \$794.87    | (\$0.25) | (\$38.88)  | \$0.00   | \$0.00   | \$0.00   | (\$39.13) | \$834.00    |
| 0721 Cabriales Garcia Jaime                      | AYUDANTE GENERAL      | \$601.52    | \$257.80   | \$859.32    | (\$0.03) | (\$34.75)  | \$146.10 | \$0.00   | \$0.00   | \$111.32  | \$748.00    |
| 0729 Rios Salinas Miguel Silvestre               | OPERADOR              | \$1,295.10  | \$925.07   | \$2,220.17  | \$0.41   | \$0.00     | \$0.00   | \$244.76 | \$0.00   | \$245.17  | \$1,975.00  |
| 0807 Valdez Cano Manuel                          | AUXILIAR              | \$1,060.88  | \$1,439.77 | \$2,500.65  | (\$0.19) | \$0.00     | \$0.00   | \$286.84 | \$500.00 | \$786.65  | \$1,714.00  |
| 0829 Lumbreras Gaytan Juan Gabriel               | AYUDANTE GENERAL      | \$601.52    | \$429.66   | \$1,031.18  | (\$0.74) | (\$12.08)  | \$0.00   | \$0.00   | \$0.00   | (\$12.82) | \$1,044.00  |
| 0831 Vazquez Salinas Luis Carlos                 | INSPECTOR             | \$1,110.02  | \$713.58   | \$1,823.60  | (\$0.25) | \$0.00     | \$0.00   | \$171.85 | \$0.00   | \$171.60  | \$1,652.00  |
| 0841 Rocha Lara Geronima                         | AYUDANTE GENERAL      | \$601.52    | \$0.00     | \$601.52    | \$0.27   | (\$54.75)  | \$0.00   | \$0.00   | \$0.00   | (\$54.48) | \$656.00    |

|                                          |                         |            |            |            |          |           |          |          |          |           |            |
|------------------------------------------|-------------------------|------------|------------|------------|----------|-----------|----------|----------|----------|-----------|------------|
| 0849 Rangel Ledezma Maria Santiago       | AYUDANTE GENERAL        | \$601.52   | \$150.38   | \$751.90   | (\$0.02) | (\$44.00) | \$180.92 | \$0.00   | \$0.00   | \$136.90  | \$615.00   |
| 0871 Cervantes Hernandez Mauro           | AYUDANTE GENERAL        | \$601.52   | \$193.35   | \$794.87   | (\$0.25) | (\$38.88) | \$0.00   | \$0.00   | \$0.00   | (\$39.13) | \$834.00   |
| 1702 Garza Garza Manuel De Jesus         | CHOFER                  | \$875.43   | \$0.00     | \$875.43   | \$0.20   | (\$27.77) | \$0.00   | \$0.00   | \$0.00   | (\$27.57) | \$903.00   |
| 1713 Sanchez Saenz Ana Maria             | INTENDENTE DE GUARDERIA | \$601.52   | \$0.00     | \$601.52   | \$0.27   | (\$54.75) | \$0.00   | \$0.00   | \$0.00   | (\$54.48) | \$656.00   |
| 1719 Barcenas Rojas Reynaldo             | CHOFER                  | \$875.43   | \$0.00     | \$875.43   | \$0.20   | (\$27.77) | \$0.00   | \$0.00   | \$0.00   | (\$27.57) | \$903.00   |
| 1725 Loera Mata Aurelio                  | AYUDANTE GENERAL        | \$601.52   | \$193.35   | \$794.87   | \$0.75   | (\$38.88) | \$0.00   | \$0.00   | \$0.00   | (\$38.13) | \$833.00   |
| 1867 Galvan Campos Edgar Arturo          | AUXILIAR                | \$996.99   | \$783.35   | \$1,780.34 | \$0.02   | \$0.00    | \$0.00   | \$163.32 | \$0.00   | \$163.34  | \$1,617.00 |
| 1997 Ramirez Perez Dalila                | AYUDANTE GENERAL        | \$601.52   | \$0.00     | \$601.52   | \$0.07   | (\$54.75) | \$152.20 | \$0.00   | \$0.00   | \$97.52   | \$504.00   |
| 1998 Ibarra Mejia Ruth                   | AYUDANTE GENERAL        | \$601.52   | \$150.38   | \$751.90   | (\$0.10) | (\$44.00) | \$0.00   | \$0.00   | \$0.00   | (\$44.10) | \$796.00   |
| 2073 Duron Martinez Jose Joaquin         | OPERADOR                | \$1,263.01 | \$902.15   | \$2,165.16 | \$0.77   | \$0.00    | \$0.00   | \$234.39 | \$0.00   | \$235.16  | \$1,930.00 |
| 2195 Cavazos Nunez Jesus                 | AYUDANTE GENERAL        | \$601.52   | \$0.00     | \$601.52   | \$0.27   | (\$54.75) | \$0.00   | \$0.00   | \$0.00   | (\$54.48) | \$656.00   |
| 2233 Medina Reyes Ana Margarita          | AYUDANTE GENERAL        | \$601.52   | \$150.38   | \$751.90   | (\$0.10) | (\$44.00) | \$0.00   | \$0.00   | \$0.00   | (\$44.10) | \$796.00   |
| 2253 Alfaro Vega Jesus                   | AYUDANTE PLOMERO        | \$875.42   | \$687.83   | \$1,563.25 | \$0.33   | \$0.00    | \$0.00   | \$79.92  | \$0.00   | \$80.25   | \$1,483.00 |
| 2297 Echavarria Cruz Joel                | CHOFER                  | \$875.43   | \$375.18   | \$1,250.61 | \$0.32   | \$0.00    | \$57.12  | \$28.17  | \$0.00   | \$85.61   | \$1,165.00 |
| 2298 Trevino Mendoza Angel Agapito       | CHOFER                  | \$875.43   | \$625.31   | \$1,500.74 | (\$0.11) | \$0.00    | \$0.00   | \$64.85  | \$0.00   | \$64.74   | \$1,436.00 |
| 2311 Garay Perez Agustin                 | AYUDANTE GENERAL        | \$601.52   | \$322.24   | \$923.76   | \$0.03   | (\$30.27) | \$0.00   | \$0.00   | \$0.00   | (\$30.24) | \$954.00   |
| 2319 De La Cruz Flores Filiberto         | AYUDANTE GENERAL        | \$601.52   | \$257.80   | \$859.32   | \$0.48   | (\$34.75) | \$144.59 | \$0.00   | \$0.00   | \$110.32  | \$749.00   |
| 2349 Vazquez Cavazos Roberto             | AYUDANTE GENERAL        | \$601.52   | \$257.80   | \$859.32   | \$0.07   | (\$34.75) | \$0.00   | \$0.00   | \$0.00   | (\$34.68) | \$894.00   |
| 2376 Valenzuela Rangel Margarita         | AYUDANTE GENERAL        | \$601.52   | \$150.38   | \$751.90   | (\$0.30) | (\$44.00) | \$210.20 | \$0.00   | \$0.00   | \$165.90  | \$586.00   |
| 2402 Rodriguez Olvera Honorio            | AYUDANTE GENERAL        | \$601.52   | \$0.00     | \$601.52   | \$0.27   | (\$54.75) | \$0.00   | \$0.00   | \$0.00   | (\$54.48) | \$656.00   |
| 2453 Segura Torres Daniel                | AYUDANTE GENERAL        | \$601.52   | \$0.00     | \$601.52   | \$0.27   | (\$54.75) | \$0.00   | \$0.00   | \$0.00   | (\$54.48) | \$656.00   |
| 2496 Bernal Dominguez Daniel Eduardo     | AYUDANTE GENERAL        | \$601.52   | \$429.66   | \$1,031.18 | \$0.26   | (\$12.08) | \$0.00   | \$0.00   | \$0.00   | (\$11.82) | \$1,043.00 |
| 2498 Ramos Castillo Andres               | AYUDANTE GENERAL        | \$601.52   | \$0.00     | \$601.52   | (\$0.01) | (\$54.75) | \$122.28 | \$0.00   | \$0.00   | \$67.52   | \$534.00   |
| 2527 Aguilar Palacios Jose Luis          | CHOFER                  | \$875.43   | \$625.31   | \$1,500.74 | (\$0.11) | \$0.00    | \$0.00   | \$64.85  | \$0.00   | \$64.74   | \$1,436.00 |
| 2535 Morales Cardona Guadalupe           | AYUDANTE GENERAL        | \$601.52   | \$150.38   | \$751.90   | (\$0.10) | (\$44.00) | \$0.00   | \$0.00   | \$0.00   | (\$44.10) | \$796.00   |
| 2545 Oyervides Garcia Emiliano           | AYUDANTE GENERAL        | \$601.52   | \$257.80   | \$859.32   | \$0.07   | (\$34.75) | \$0.00   | \$0.00   | \$0.00   | (\$34.68) | \$894.00   |
| 2562 Gomez Navarro Jose Guadalupe        | CHOFER                  | \$1,274.00 | \$1,365.00 | \$2,639.00 | \$0.40   | \$0.00    | \$0.00   | \$332.60 | \$0.00   | \$333.00  | \$2,306.00 |
| 2583 Hernandez Lopez Jose Francisco      | AYUDANTE GENERAL        | \$601.52   | \$257.80   | \$859.32   | \$0.07   | (\$34.75) | \$0.00   | \$0.00   | \$0.00   | (\$34.68) | \$894.00   |
| 2587 Crisanto Dominguez Rogelio          | CHOFER                  | \$875.42   | \$0.00     | \$875.42   | \$0.19   | (\$27.77) | \$0.00   | \$0.00   | \$0.00   | (\$27.58) | \$903.00   |
| 2615 Avalos Castle Olegario              | AYUDANTE GENERAL        | \$950.88   | \$305.64   | \$1,256.52 | (\$0.03) | \$0.00    | \$0.00   | \$29.55  | \$0.00   | \$29.52   | \$1,227.00 |
| 2618 Guerrero Serrato Delfina            | AYUDANTE GENERAL        | \$601.52   | \$150.38   | \$751.90   | (\$0.10) | (\$44.00) | \$0.00   | \$0.00   | \$0.00   | (\$44.10) | \$796.00   |
| 2639 Torres Martinez Ismael              | AYUDANTE GENERAL        | \$601.52   | \$150.38   | \$751.90   | (\$0.10) | (\$44.00) | \$0.00   | \$0.00   | \$0.00   | (\$44.10) | \$796.00   |
| 2659 Ceja Ambriz Juan                    | AYUDANTE GENERAL        | \$601.52   | \$0.00     | \$601.52   | \$0.27   | (\$54.75) | \$0.00   | \$0.00   | \$0.00   | (\$54.48) | \$656.00   |
| 2675 Contreras Garcia Idalia Lizeth      | AYUDANTE GENERAL        | \$601.52   | \$257.80   | \$859.32   | \$0.82   | (\$34.75) | \$90.25  | \$0.00   | \$0.00   | \$56.32   | \$803.00   |
| 2700 Rodriguez Lopez Miguel Angel        | AYUDANTE GENERAL        | \$601.52   | \$193.35   | \$794.87   | (\$0.25) | (\$38.88) | \$0.00   | \$0.00   | \$0.00   | (\$39.13) | \$834.00   |
| 2701 Marines Martinez Marco Antonio      | OPERADOR                | \$1,263.01 | \$902.15   | \$2,165.16 | (\$0.23) | \$0.00    | \$0.00   | \$234.39 | \$0.00   | \$234.16  | \$1,931.00 |
| 2818 Gonzalez Gonzalez Juan Jose         | AUXILIAR                | \$1,263.04 | \$0.00     | \$1,263.04 | (\$0.07) | \$0.00    | \$0.00   | \$50.11  | \$0.00   | \$50.04   | \$1,213.00 |
| 2820 Gutierrez Sanmiguel Rosa Elena      | AYUDANTE GENERAL        | \$601.52   | \$107.41   | \$708.93   | \$0.39   | (\$49.94) | \$192.48 | \$0.00   | \$0.00   | \$142.93  | \$566.00   |
| 2822 Villalobos Ayala Anabel             | GESTORIA                | \$1,126.27 | \$0.00     | \$1,126.27 | (\$0.11) | \$0.00    | \$293.73 | \$23.65  | \$0.00   | \$317.27  | \$809.00   |
| 2857 Torres Flores Raquel                | AYUDANTE GENERAL        | \$601.52   | \$107.41   | \$708.93   | (\$0.13) | (\$49.94) | \$0.00   | \$0.00   | \$0.00   | (\$50.07) | \$759.00   |
| 2859 Morales Flores Blanca Nelly         | AYUDANTE GENERAL        | \$601.52   | \$0.00     | \$601.52   | \$0.27   | (\$54.75) | \$0.00   | \$0.00   | \$0.00   | (\$54.48) | \$656.00   |
| 2864 Robles Ramirez Francisco Fidencio   | AYUDANTE GENERAL        | \$601.52   | \$429.66   | \$1,031.18 | \$0.26   | (\$12.08) | \$0.00   | \$0.00   | \$0.00   | (\$11.82) | \$1,043.00 |
| 2883 Rojas Galvan Hector Vicente         | OPERADOR                | \$1,427.09 | \$1,936.77 | \$3,363.86 | \$0.51   | \$0.00    | \$0.00   | \$490.35 | \$500.00 | \$990.86  | \$2,373.00 |
| 2902 Rangel Flores Ramon                 | PLOMERO                 | \$875.43   | \$375.18   | \$1,250.61 | \$0.06   | \$0.00    | \$229.38 | \$28.17  | \$0.00   | \$257.61  | \$993.00   |
| 2906 Flores Rodriguez Rosa Emma          | AYUDANTE GENERAL        | \$601.52   | \$107.41   | \$708.93   | (\$0.13) | (\$49.94) | \$0.00   | \$0.00   | \$0.00   | (\$50.07) | \$759.00   |
| 2907 Hernandez Acosta Catarino           | AUXILIAR                | \$875.43   | \$0.00     | \$875.43   | \$0.20   | (\$27.77) | \$0.00   | \$0.00   | \$0.00   | (\$27.57) | \$903.00   |
| 2912 Ortiz Galicia Juanita               | AYUDANTE GENERAL        | \$601.52   | \$257.80   | \$859.32   | \$0.07   | (\$34.75) | \$0.00   | \$0.00   | \$0.00   | (\$34.68) | \$894.00   |
| 2913 Rodriguez Benavides Jesus Manuel    | ELECTRICISTA            | \$1,426.84 | \$458.63   | \$1,885.47 | (\$0.42) | \$0.00    | \$0.00   | \$186.89 | \$0.00   | \$186.47  | \$1,699.00 |
| 2953 Ruiz Briones Emidio                 | AYUDANTE GENERAL        | \$762.59   | \$490.23   | \$1,252.82 | \$0.50   | \$0.00    | \$0.00   | \$27.32  | \$0.00   | \$27.82   | \$1,225.00 |
| 2972 Nuncio M Maria Del Rosario          | AYUDANTE GENERAL        | \$601.52   | \$107.41   | \$708.93   | (\$0.13) | (\$49.94) | \$0.00   | \$0.00   | \$0.00   | (\$50.07) | \$759.00   |
| 2981 Renovato Gallegos Jose Arturo       | AYUDANTE GENERAL        | \$601.52   | \$257.80   | \$859.32   | \$0.07   | (\$34.75) | \$0.00   | \$0.00   | \$0.00   | (\$34.68) | \$894.00   |
| 3042 Quintero Covarrubias Antonio        | CHOFER                  | \$875.43   | \$625.31   | \$1,500.74 | \$0.89   | \$0.00    | \$0.00   | \$64.85  | \$0.00   | \$65.74   | \$1,435.00 |
| 3045 Salazar Carmona Angel               | AYUDANTE GENERAL        | \$601.52   | \$429.66   | \$1,031.18 | \$0.26   | (\$12.08) | \$0.00   | \$0.00   | \$0.00   | (\$11.82) | \$1,043.00 |
| 3061 Gamez Martinez Luis Gerardo         | AYUDANTE GENERAL        | \$601.52   | \$429.66   | \$1,031.18 | \$0.55   | (\$12.08) | \$62.71  | \$0.00   | \$0.00   | \$51.18   | \$980.00   |
| 3066 Esparza Caballero Maria Del Socorro | AYUDANTE GENERAL        | \$683.69   | \$122.09   | \$805.78   | \$0.49   | (\$37.71) | \$0.00   | \$0.00   | \$0.00   | (\$37.22) | \$843.00   |
| 3067 Perez Guzman Vicente                | AYUDANTE GENERAL        | \$601.52   | \$193.35   | \$794.87   | (\$0.25) | (\$38.88) | \$0.00   | \$0.00   | \$0.00   | (\$39.13) | \$834.00   |
| 3082 Beltran Limon Jose Lauro            | AYUDANTE GENERAL        | \$601.52   | \$193.35   | \$794.87   | (\$0.25) | (\$38.88) | \$0.00   | \$0.00   | \$0.00   | (\$39.13) | \$834.00   |

|                                                 |                              |            |            |            |          |           |          |          |          |           |            |
|-------------------------------------------------|------------------------------|------------|------------|------------|----------|-----------|----------|----------|----------|-----------|------------|
| 3083 Acosta Rodriguez Leonor                    | AYUDANTE GENERAL             | \$601.52   | \$193.35   | \$794.87   | (\$0.25) | (\$38.88) | \$0.00   | \$0.00   | \$0.00   | (\$39.13) | \$834.00   |
| 3100 Beltran Limon Valdemar                     | AYUDANTE GENERAL             | \$601.52   | \$408.18   | \$1,009.70 | \$0.12   | (\$14.42) | \$0.00   | \$0.00   | \$0.00   | (\$14.30) | \$1,024.00 |
| 3124 Reyes Coronado Jesus Bernabe               | AYUDANTE GENERAL             | \$601.52   | \$429.66   | \$1,031.18 | (\$0.57) | (\$12.08) | \$73.83  | \$0.00   | \$0.00   | \$61.18   | \$970.00   |
| 3126 Bravo Salazar Pablo                        | AYUDANTE GENERAL             | \$601.52   | \$644.49   | \$1,246.01 | \$0.00   | \$0.00    | \$0.00   | \$25.01  | \$0.00   | \$25.01   | \$1,221.00 |
| 3127 Lopez Garza Jose Roberto                   | AYUDANTE GENERAL             | \$601.52   | \$408.18   | \$1,009.70 | \$0.12   | (\$14.42) | \$0.00   | \$0.00   | \$0.00   | (\$14.30) | \$1,024.00 |
| 3140 Loredo Castillo Leonides                   | AYUDANTE GENERAL             | \$601.52   | \$193.35   | \$794.87   | (\$0.25) | (\$38.88) | \$0.00   | \$0.00   | \$0.00   | (\$39.13) | \$834.00   |
| 3141 Bustos Corona Maria Leticia                | AYUDANTE GENERAL             | \$601.52   | \$193.35   | \$794.87   | (\$0.25) | (\$38.88) | \$0.00   | \$0.00   | \$0.00   | (\$39.13) | \$834.00   |
| 3150 Pacheco Juarez Pedro                       | AYUDANTE GENERAL             | \$601.52   | \$193.35   | \$794.87   | \$0.75   | (\$38.88) | \$0.00   | \$0.00   | \$0.00   | (\$38.13) | \$833.00   |
| 3151 Reyes Garcia Carino                        | AYUDANTE GENERAL             | \$601.52   | \$193.35   | \$794.87   | \$0.75   | (\$38.88) | \$0.00   | \$0.00   | \$0.00   | (\$38.13) | \$833.00   |
| 3165 Perez Barron Ernesto                       | AYUDANTE GENERAL             | \$601.52   | \$257.80   | \$859.32   | \$0.46   | (\$34.75) | \$154.61 | \$0.00   | \$0.00   | \$120.32  | \$739.00   |
| 3167 Gonzalez Rodriguez Jose Alfredo            | AYUDANTE GENERAL             | \$601.52   | \$537.07   | \$1,138.59 | \$0.23   | \$0.00    | \$0.00   | \$6.36   | \$0.00   | \$6.59    | \$1,132.00 |
| 3173 Serna Recio Horacio Guadalupe              | AYUDANTE GENERAL             | \$601.52   | \$322.24   | \$923.76   | \$0.03   | (\$30.27) | \$0.00   | \$0.00   | \$0.00   | (\$30.24) | \$954.00   |
| 3177 Gonzalez Sias Ma. Guadalupe                | AYUDANTE GENERAL             | \$601.52   | \$150.38   | \$751.90   | (\$0.10) | (\$44.00) | \$0.00   | \$0.00   | \$0.00   | (\$44.10) | \$796.00   |
| 3210 Valdez Cano Enriqueta                      | AYUDANTE GENERAL             | \$601.52   | \$150.38   | \$751.90   | (\$0.10) | (\$44.00) | \$0.00   | \$0.00   | \$0.00   | (\$44.10) | \$796.00   |
| 3228 Trevino Verastegui Joel                    | OPERADOR DE MOTOCONFORMADORA | \$1,344.16 | \$864.10   | \$2,208.26 | (\$0.15) | \$0.00    | \$0.00   | \$243.41 | \$0.00   | \$243.26  | \$1,965.00 |
| 3238 Ramirez Hernandez Eliseo                   | AYUDANTE GENERAL             | \$601.52   | \$644.49   | \$1,246.01 | \$0.00   | \$0.00    | \$0.00   | \$25.01  | \$0.00   | \$25.01   | \$1,221.00 |
| 3240 Munoz Machado Maria Guadalupe              | INTENDENTE                   | \$601.52   | \$0.00     | \$601.52   | \$0.27   | (\$54.75) | \$0.00   | \$0.00   | \$0.00   | (\$54.48) | \$656.00   |
| 3257 Balderas Flores Antonio                    | AYUDANTE GENERAL             | \$601.51   | \$257.79   | \$859.30   | \$0.05   | (\$34.75) | \$0.00   | \$0.00   | \$0.00   | (\$34.70) | \$894.00   |
| 3275 Domingo Salinas Alicia                     | AYUDANTE GENERAL             | \$601.51   | \$0.00     | \$601.51   | \$0.26   | (\$54.75) | \$0.00   | \$0.00   | \$0.00   | (\$54.49) | \$656.00   |
| 3281 Garcia Garcia Pedro Jose                   | OPERADOR                     | \$1,263.01 | \$1,172.79 | \$2,435.80 | (\$0.19) | \$0.00    | \$0.00   | \$288.99 | \$0.00   | \$288.80  | \$2,147.00 |
| 3282 Ramirez Reyes Jose Luis                    | AYUDANTE GENERAL             | \$601.51   | \$257.79   | \$859.30   | (\$0.11) | (\$34.75) | \$91.16  | \$0.00   | \$0.00   | \$56.30   | \$803.00   |
| 3293 Garza Torres Juan Antonio                  | CHOFER                       | \$875.42   | \$625.30   | \$1,500.72 | (\$0.13) | \$0.00    | \$0.00   | \$64.85  | \$0.00   | \$64.72   | \$1,436.00 |
| 3300 Gonzalez Obregon Octaviano                 | AYUDANTE GENERAL             | \$601.51   | \$193.34   | \$794.85   | (\$0.27) | (\$38.88) | \$0.00   | \$0.00   | \$0.00   | (\$39.15) | \$834.00   |
| 3307 Estrada Esparza Adalberto                  | AYUDANTE GENERAL             | \$601.51   | \$429.65   | \$1,031.16 | \$0.29   | (\$12.09) | \$121.96 | \$0.00   | \$0.00   | \$110.16  | \$921.00   |
| 3323 Quintanilla Santana Juan                   | AYUDANTE GENERAL             | \$601.51   | \$257.79   | \$859.30   | \$0.05   | (\$34.75) | \$0.00   | \$0.00   | \$0.00   | (\$34.70) | \$894.00   |
| 3332 Rocha Rocha Ma Guadalupe                   | AYUDANTE GENERAL             | \$601.51   | \$150.38   | \$751.89   | (\$0.11) | (\$44.00) | \$0.00   | \$0.00   | \$0.00   | (\$44.11) | \$796.00   |
| 3344 Lopez Lucio Eusebio                        | AYUDANTE GENERAL             | \$601.51   | \$193.34   | \$794.85   | (\$0.27) | (\$38.88) | \$0.00   | \$0.00   | \$0.00   | (\$39.15) | \$834.00   |
| 3347 Hernandez Chavez Antonio                   | AYUDANTE GENERAL             | \$875.20   | \$375.09   | \$1,250.29 | \$0.15   | \$0.00    | \$0.00   | \$28.14  | \$0.00   | \$28.29   | \$1,222.00 |
| 3352 Leal Padilla Jorge                         | AYUDANTE GENERAL             | \$601.51   | \$0.00     | \$601.51   | \$0.26   | (\$54.75) | \$0.00   | \$0.00   | \$0.00   | (\$54.49) | \$656.00   |
| 3364 Cordero Flores Juan Ramon                  | AYUDANTE GENERAL             | \$601.51   | \$257.79   | \$859.30   | \$0.05   | (\$34.75) | \$0.00   | \$0.00   | \$0.00   | (\$34.70) | \$894.00   |
| 3377 Pena Gonzalez Juan Enrique                 | AYUDANTE GENERAL             | \$601.51   | \$193.34   | \$794.85   | (\$0.27) | (\$38.88) | \$0.00   | \$0.00   | \$0.00   | (\$39.15) | \$834.00   |
| 3404 Sanchez Manzanares Jose Joel               | AYUDANTE GENERAL             | \$601.51   | \$257.79   | \$859.30   | \$0.05   | (\$34.75) | \$0.00   | \$0.00   | \$0.00   | (\$34.70) | \$894.00   |
| 3410 Hernandez Garza Monica                     | AYUDANTE GENERAL             | \$989.36   | \$0.00     | \$989.36   | (\$0.06) | \$0.00    | \$291.40 | \$26.02  | \$125.00 | \$442.36  | \$547.00   |
| 3420 Reyes Coronado Maria Del Refugio           | AYUDANTE GENERAL             | \$601.51   | \$0.00     | \$601.51   | \$0.76   | (\$54.75) | \$156.50 | \$0.00   | \$0.00   | \$102.51  | \$499.00   |
| 3453 Soto Warner Mario                          | AYUDANTE GENERAL             | \$601.51   | \$429.65   | \$1,031.16 | \$0.25   | (\$12.09) | \$0.00   | \$0.00   | \$0.00   | (\$11.84) | \$1,043.00 |
| 3463 Salazar Hernandez Guadalupe                | AYUDANTE GENERAL             | \$601.51   | \$193.34   | \$794.85   | (\$0.27) | (\$38.88) | \$0.00   | \$0.00   | \$0.00   | (\$39.15) | \$834.00   |
| 3464 Sanchez Cervantes Juan                     | AYUDANTE GENERAL             | \$501.26   | \$128.90   | \$630.16   | (\$0.06) | (\$36.78) | \$0.00   | \$0.00   | \$0.00   | (\$36.84) | \$667.00   |
| 3465 Bautista Vega Johana                       | AYUDANTE GENERAL             | \$601.51   | \$150.38   | \$751.89   | (\$0.11) | (\$44.00) | \$0.00   | \$0.00   | \$0.00   | (\$44.11) | \$796.00   |
| 3471 Mendoza Garza Juan Eduardo Rafael          | AYUDANTE GENERAL             | \$601.51   | \$322.24   | \$923.75   | \$0.02   | (\$30.27) | \$0.00   | \$0.00   | \$0.00   | (\$30.25) | \$954.00   |
| 3475 Rangel Aguinaga Jose Luis                  | AYUDANTE GENERAL             | \$601.51   | \$257.79   | \$859.30   | \$0.05   | (\$34.75) | \$0.00   | \$0.00   | \$0.00   | (\$34.70) | \$894.00   |
| 3481 X Garcia Eliazar Guadalupe                 | AYUDANTE GENERAL             | \$601.51   | \$193.34   | \$794.85   | \$0.73   | (\$38.88) | \$0.00   | \$0.00   | \$0.00   | (\$38.15) | \$833.00   |
| 3482 Beltran Herrera Geronimo                   | AYUDANTE GENERAL             | \$601.51   | \$193.34   | \$794.85   | (\$0.27) | (\$38.88) | \$0.00   | \$0.00   | \$0.00   | (\$39.15) | \$834.00   |
| 3488 Guzman Lopez Francisco Guadalupe           | AYUDANTE GENERAL             | \$601.51   | \$537.06   | \$1,138.57 | (\$0.79) | \$0.00    | \$0.00   | \$6.36   | \$0.00   | \$5.57    | \$1,133.00 |
| 3491 Rodriguez Penaflor Yolanda                 | AYUDANTE GENERAL             | \$601.51   | \$150.38   | \$751.89   | (\$0.11) | (\$44.00) | \$0.00   | \$0.00   | \$0.00   | (\$44.11) | \$796.00   |
| 3508 Reyna Trevino Guadalupe Alejandro          | AYUDANTE GENERAL             | \$601.51   | \$193.34   | \$794.85   | (\$0.27) | (\$38.88) | \$0.00   | \$0.00   | \$0.00   | (\$39.15) | \$834.00   |
| 3523 Crispin Rodriguez Maribel                  | AYUDANTE GENERAL             | \$601.51   | \$107.41   | \$708.92   | (\$0.14) | (\$49.94) | \$0.00   | \$0.00   | \$0.00   | (\$50.08) | \$759.00   |
| 3526 Jimenez Preciado Juan Francisco Del Rosari | AYUDANTE GENERAL             | \$401.01   | \$0.00     | \$401.01   | (\$0.49) | (\$36.50) | \$0.00   | \$0.00   | \$0.00   | (\$36.99) | \$438.00   |
| 3547 Gaytan Campos Martin                       | AYUDANTE GENERAL             | \$601.51   | \$429.65   | \$1,031.16 | \$0.25   | (\$12.09) | \$0.00   | \$0.00   | \$0.00   | (\$11.84) | \$1,043.00 |
| 3549 Garcia Calderon Federico Ricardo           | ENCARGADO DE CUADRILLA       | \$1,263.01 | \$1,172.79 | \$2,435.80 | (\$0.19) | \$0.00    | \$0.00   | \$288.99 | \$0.00   | \$288.80  | \$2,147.00 |
| 3557 Gonzalez Gonzalez Manuel Elias             | AYUDANTE GENERAL             | \$601.51   | \$322.24   | \$923.75   | (\$0.98) | (\$30.27) | \$0.00   | \$0.00   | \$0.00   | (\$31.25) | \$955.00   |
| 3558 Barrientos Chagoya Jose Antonio            | AYUDANTE GENERAL             | \$601.51   | \$322.24   | \$923.75   | \$0.02   | (\$30.27) | \$0.00   | \$0.00   | \$0.00   | (\$30.25) | \$954.00   |
| 3572 Carballo Cavazos Jose Emiliano             | AYUDANTE GENERAL             | \$1,001.12 | \$1,036.87 | \$2,037.99 | \$0.58   | \$0.00    | \$0.00   | \$207.41 | \$0.00   | \$207.99  | \$1,830.00 |
| 3573 Hinojosa Carrillo Cesar Meregildo          | AUXILIAR                     | \$601.51   | \$429.65   | \$1,031.16 | \$0.25   | (\$12.09) | \$0.00   | \$0.00   | \$200.00 | \$188.16  | \$843.00   |
| 3574 Puente Sanchez Juan Manuel                 | AYUDANTE GENERAL             | \$601.51   | \$193.34   | \$794.85   | (\$0.27) | (\$38.88) | \$0.00   | \$0.00   | \$0.00   | (\$39.15) | \$834.00   |
| 3599 Gonzalez Garcia Ruth Guadalupe             | AYUDANTE GENERAL             | \$601.51   | \$150.38   | \$751.89   | (\$0.11) | (\$44.00) | \$0.00   | \$0.00   | \$0.00   | (\$44.11) | \$796.00   |
| 3608 Castillo Morales Angelica Maria            | AYUDANTE GENERAL             | \$601.51   | \$193.34   | \$794.85   | \$0.73   | (\$38.88) | \$0.00   | \$0.00   | \$0.00   | (\$38.15) | \$833.00   |
| 3611 Mendoza Castaneda Luis Alberto             | AYUDANTE GENERAL             | \$601.51   | \$257.79   | \$859.30   | (\$0.95) | (\$34.75) | \$0.00   | \$0.00   | \$0.00   | (\$35.70) | \$895.00   |

|                                           |                  |            |            |            |          |           |          |          |          |           |            |
|-------------------------------------------|------------------|------------|------------|------------|----------|-----------|----------|----------|----------|-----------|------------|
| 3613 Tavera Rangel Jose Dante             | AYUDANTE GENERAL | \$1,362.48 | \$1,946.40 | \$3,308.88 | \$0.51   | \$0.00    | \$0.00   | \$477.37 | \$0.00   | \$477.88  | \$2,831.00 |
| 3617 Silva De Leon Daniel                 | AYUDANTE GENERAL | \$1,152.97 | \$1,276.50 | \$2,429.47 | (\$0.07) | \$0.00    | \$0.00   | \$285.54 | \$0.00   | \$285.47  | \$2,144.00 |
| 3618 Gonzalez Saenz Jose Felix            | AYUDANTE GENERAL | \$1,152.97 | \$617.66   | \$1,770.63 | \$0.64   | \$0.00    | \$0.00   | \$163.99 | \$0.00   | \$164.63  | \$1,606.00 |
| 3648 Cisneros Cruz Oziel Dario            | AYUDANTE GENERAL | \$601.51   | \$257.79   | \$859.30   | (\$0.08) | (\$34.75) | \$176.13 | \$0.00   | \$0.00   | \$141.30  | \$718.00   |
| 3649 Estrada Esparza Maria Del Rosario    | AYUDANTE GENERAL | \$601.51   | \$150.38   | \$751.89   | (\$0.34) | (\$44.00) | \$108.23 | \$0.00   | \$0.00   | \$63.89   | \$688.00   |
| 3654 X Lara Primitivo                     | AYUDANTE GENERAL | \$601.51   | \$537.06   | \$1,138.57 | \$0.21   | \$0.00    | \$0.00   | \$6.36   | \$0.00   | \$6.57    | \$1,132.00 |
| 3661 De La Rosa Torres Martin             | AYUDANTE GENERAL | \$601.51   | \$257.79   | \$859.30   | \$0.05   | (\$34.75) | \$0.00   | \$0.00   | \$0.00   | (\$34.70) | \$894.00   |
| 3662 Hernandez Vazquez Rosalva            | AYUDANTE GENERAL | \$601.51   | \$107.41   | \$708.92   | (\$0.03) | (\$49.94) | \$96.89  | \$0.00   | \$0.00   | \$46.92   | \$662.00   |
| 3684 Gutierrez Zertuche Rodolfo           | AYUDANTE GENERAL | \$601.51   | \$429.65   | \$1,031.16 | (\$0.11) | (\$12.09) | \$147.36 | \$0.00   | \$0.00   | \$135.16  | \$896.00   |
| 3685 Lopez Martinez Blanca Leticia        | AYUDANTE GENERAL | \$601.51   | \$0.00     | \$601.51   | \$0.26   | (\$54.75) | \$0.00   | \$0.00   | \$0.00   | (\$54.49) | \$656.00   |
| 3689 Cardona Alvarez Mayra Alejandra      | AYUDANTE GENERAL | \$601.51   | \$0.00     | \$601.51   | \$0.26   | (\$54.75) | \$0.00   | \$0.00   | \$0.00   | (\$54.49) | \$656.00   |
| 3690 Anguiano Salazar Margarita           | AYUDANTE GENERAL | \$1,126.44 | \$0.00     | \$1,126.44 | (\$0.23) | \$0.00    | \$0.00   | \$23.67  | \$0.00   | \$23.44   | \$1,103.00 |
| 3698 Gallardo Quintana Laura Rosalinda    | AYUDANTE GENERAL | \$601.51   | \$150.38   | \$751.89   | (\$0.11) | (\$44.00) | \$0.00   | \$0.00   | \$0.00   | (\$44.11) | \$796.00   |
| 3699 Hernandez Flores Mario Humberto      | AYUDANTE GENERAL | \$601.51   | \$429.65   | \$1,031.16 | \$0.25   | (\$12.09) | \$0.00   | \$0.00   | \$0.00   | (\$11.84) | \$1,043.00 |
| 3700 Hernandez Lopez Jorge                | AYUDANTE GENERAL | \$601.51   | \$193.34   | \$794.85   | (\$0.27) | (\$38.88) | \$0.00   | \$0.00   | \$0.00   | (\$39.15) | \$834.00   |
| 3701 Alvarez Benitez Longino              | AYUDANTE GENERAL | \$601.51   | \$193.34   | \$794.85   | (\$0.27) | (\$38.88) | \$0.00   | \$0.00   | \$0.00   | (\$39.15) | \$834.00   |
| 3702 Gonzalez Rojas Manuel Elias          | AYUDANTE GENERAL | \$601.51   | \$193.34   | \$794.85   | (\$0.27) | (\$38.88) | \$0.00   | \$0.00   | \$0.00   | (\$39.15) | \$834.00   |
| 3711 Rodriguez Mendez Angel Ernesto       | AYUDANTE GENERAL | \$601.51   | \$0.00     | \$601.51   | \$0.26   | (\$54.75) | \$0.00   | \$0.00   | \$0.00   | (\$54.49) | \$656.00   |
| 3720 Teran Rodriguez Carlos Eduardo       | AYUDANTE GENERAL | \$601.51   | \$429.65   | \$1,031.16 | \$0.25   | (\$12.09) | \$0.00   | \$0.00   | \$0.00   | (\$11.84) | \$1,043.00 |
| 3725 Mancha Castañeda Rosaura             | AYUDANTE GENERAL | \$601.51   | \$0.00     | \$601.51   | \$0.26   | (\$54.75) | \$0.00   | \$0.00   | \$0.00   | (\$54.49) | \$656.00   |
| 3726 Carreon Garza Fernando               | AYUDANTE GENERAL | \$601.51   | \$257.79   | \$859.30   | \$0.05   | (\$34.75) | \$0.00   | \$0.00   | \$0.00   | (\$34.70) | \$894.00   |
| 3731 Moya Ramirez Ramiro Rusbel           | AYUDANTE GENERAL | \$601.51   | \$257.79   | \$859.30   | \$0.05   | (\$34.75) | \$0.00   | \$0.00   | \$0.00   | (\$34.70) | \$894.00   |
| 3740 Guzman Escamilla Victor Alejandro    | AYUDANTE GENERAL | \$601.51   | \$429.65   | \$1,031.16 | (\$0.75) | (\$12.09) | \$0.00   | \$0.00   | \$0.00   | (\$12.84) | \$1,044.00 |
| 3742 Barcenas Rojas Ana Maria             | AYUDANTE GENERAL | \$1,069.64 | \$0.00     | \$1,069.64 | \$0.00   | \$0.00    | \$346.00 | \$9.64   | \$300.00 | \$655.64  | \$414.00   |
| 3743 Camacho Sanchez Angelica             | AYUDANTE GENERAL | \$601.51   | \$0.00     | \$601.51   | \$0.77   | (\$54.75) | \$207.49 | \$0.00   | \$0.00   | \$153.51  | \$448.00   |
| 3744 Morones Cortez Angelica Judith       | AYUDANTE GENERAL | \$601.51   | \$0.00     | \$601.51   | (\$0.74) | (\$54.75) | \$0.00   | \$0.00   | \$0.00   | (\$55.49) | \$657.00   |
| 3745 Martinez Escamilla Araceli           | AYUDANTE GENERAL | \$601.51   | \$0.00     | \$601.51   | \$0.26   | (\$54.75) | \$0.00   | \$0.00   | \$0.00   | (\$54.49) | \$656.00   |
| 3746 Alvarez Zarazua Beatriz              | AYUDANTE GENERAL | \$601.51   | \$0.00     | \$601.51   | (\$0.74) | (\$54.75) | \$0.00   | \$0.00   | \$0.00   | (\$55.49) | \$657.00   |
| 3747 Ponce Orta Belinda                   | AYUDANTE GENERAL | \$601.51   | \$0.00     | \$601.51   | (\$0.74) | (\$54.75) | \$0.00   | \$0.00   | \$0.00   | (\$55.49) | \$657.00   |
| 3748 Renteria Robledo Bertha Alicia       | AYUDANTE GENERAL | \$741.02   | \$0.00     | \$741.02   | \$0.00   | (\$38.98) | \$0.00   | \$0.00   | \$0.00   | (\$38.98) | \$780.00   |
| 3749 Esparza Osoria Beatriz               | AYUDANTE GENERAL | \$601.51   | \$0.00     | \$601.51   | (\$0.74) | (\$54.75) | \$0.00   | \$0.00   | \$0.00   | (\$55.49) | \$657.00   |
| 3750 Soto Landeros Carmen                 | AYUDANTE GENERAL | \$601.51   | \$0.00     | \$601.51   | (\$0.74) | (\$54.75) | \$0.00   | \$0.00   | \$0.00   | (\$55.49) | \$657.00   |
| 3752 Farias Rodriguez Dora Luz            | AYUDANTE GENERAL | \$601.51   | \$0.00     | \$601.51   | (\$0.14) | (\$54.75) | \$83.40  | \$0.00   | \$0.00   | \$28.51   | \$573.00   |
| 3754 Ramirez Hernandez Elvira             | AYUDANTE GENERAL | \$601.51   | \$0.00     | \$601.51   | (\$0.74) | (\$54.75) | \$0.00   | \$0.00   | \$0.00   | (\$55.49) | \$657.00   |
| 3755 Robledo Morales Florencia            | AYUDANTE GENERAL | \$601.51   | \$0.00     | \$601.51   | (\$0.74) | (\$54.75) | \$0.00   | \$0.00   | \$0.00   | (\$55.49) | \$657.00   |
| 3756 Gaytan Fernandez Graciela            | AYUDANTE GENERAL | \$601.51   | \$0.00     | \$601.51   | (\$0.74) | (\$54.75) | \$0.00   | \$0.00   | \$0.00   | (\$55.49) | \$657.00   |
| 3757 Sustaita Lopez Isabel                | AYUDANTE GENERAL | \$601.51   | \$0.00     | \$601.51   | (\$0.74) | (\$54.75) | \$0.00   | \$0.00   | \$0.00   | (\$55.49) | \$657.00   |
| 3758 Aguillon Gomez Joaquina Teresa       | AYUDANTE GENERAL | \$601.51   | \$0.00     | \$601.51   | (\$0.74) | (\$54.75) | \$0.00   | \$0.00   | \$0.00   | (\$55.49) | \$657.00   |
| 3759 Bautista Coronado Juliana Saray      | AYUDANTE GENERAL | \$601.51   | \$0.00     | \$601.51   | (\$0.74) | (\$54.75) | \$0.00   | \$0.00   | \$0.00   | (\$55.49) | \$657.00   |
| 3760 Camacho Silva Julissa                | AYUDANTE GENERAL | \$601.51   | \$0.00     | \$601.51   | (\$0.74) | (\$54.75) | \$0.00   | \$0.00   | \$0.00   | (\$55.49) | \$657.00   |
| 3761 Cortinez Gallegos Lidia              | AYUDANTE GENERAL | \$601.51   | \$0.00     | \$601.51   | (\$0.74) | (\$54.75) | \$0.00   | \$0.00   | \$0.00   | (\$55.49) | \$657.00   |
| 3762 Morones Cortez Lorena                | AYUDANTE GENERAL | \$601.51   | \$0.00     | \$601.51   | (\$0.74) | (\$54.75) | \$0.00   | \$0.00   | \$0.00   | (\$55.49) | \$657.00   |
| 3763 Martinez Guerra Maria Guadalupe      | AYUDANTE GENERAL | \$601.51   | \$0.00     | \$601.51   | (\$0.74) | (\$54.75) | \$0.00   | \$0.00   | \$0.00   | (\$55.49) | \$657.00   |
| 3764 Reyes Morales Luz Maria              | AYUDANTE GENERAL | \$816.54   | \$0.00     | \$816.54   | \$0.00   | (\$33.46) | \$0.00   | \$0.00   | \$0.00   | (\$33.46) | \$850.00   |
| 3765 Ramirez Zavala Maria Rosalia         | AYUDANTE GENERAL | \$601.51   | \$0.00     | \$601.51   | (\$0.74) | (\$54.75) | \$0.00   | \$0.00   | \$0.00   | (\$55.49) | \$657.00   |
| 3766 Aguilar Guerrero Maria Concepcion    | AYUDANTE GENERAL | \$601.51   | \$0.00     | \$601.51   | (\$0.74) | (\$54.75) | \$0.00   | \$0.00   | \$0.00   | (\$55.49) | \$657.00   |
| 3767 Salas Roriguez Maria Del Refugio     | AYUDANTE GENERAL | \$681.07   | \$0.00     | \$681.07   | \$0.00   | (\$48.93) | \$0.00   | \$0.00   | \$0.00   | (\$48.93) | \$730.00   |
| 3768 Gonzalez Dominguez Maria Del Socorro | AYUDANTE GENERAL | \$601.51   | \$0.00     | \$601.51   | (\$0.24) | (\$54.75) | \$179.50 | \$0.00   | \$0.00   | \$124.51  | \$477.00   |
| 3769 Peña Garza Maria Esperanza           | AYUDANTE GENERAL | \$601.51   | \$0.00     | \$601.51   | (\$0.74) | (\$54.75) | \$0.00   | \$0.00   | \$0.00   | (\$55.49) | \$657.00   |
| 3770 Morales Ovalle Maria Guadalupe       | AYUDANTE GENERAL | \$601.51   | \$0.00     | \$601.51   | (\$0.74) | (\$54.75) | \$0.00   | \$0.00   | \$0.00   | (\$55.49) | \$657.00   |
| 3771 Garcia Morales Maria Luisa           | AYUDANTE GENERAL | \$601.51   | \$0.00     | \$601.51   | (\$0.74) | (\$54.75) | \$0.00   | \$0.00   | \$0.00   | (\$55.49) | \$657.00   |
| 3772 Lopez Rodriguez Ma. Victoria         | AYUDANTE GENERAL | \$601.51   | \$0.00     | \$601.51   | (\$0.74) | (\$54.75) | \$0.00   | \$0.00   | \$0.00   | (\$55.49) | \$657.00   |
| 3773 Trejo Vigil Maria Virginia           | AYUDANTE GENERAL | \$601.51   | \$0.00     | \$601.51   | (\$0.74) | (\$54.75) | \$0.00   | \$0.00   | \$0.00   | (\$55.49) | \$657.00   |
| 3774 Ojeda Castillo Marisol               | AYUDANTE GENERAL | \$681.07   | \$0.00     | \$681.07   | \$0.00   | (\$48.93) | \$0.00   | \$0.00   | \$0.00   | (\$48.93) | \$730.00   |
| 3775 Barron Jaramillo Martha Margarita    | AUXILIAR         | \$871.78   | \$0.00     | \$871.78   | \$0.00   | (\$28.22) | \$0.00   | \$0.00   | \$0.00   | (\$28.22) | \$900.00   |
| 3776 Castillo Martinez Micaela            | AYUDANTE GENERAL | \$601.51   | \$0.00     | \$601.51   | (\$0.74) | (\$54.75) | \$0.00   | \$0.00   | \$0.00   | (\$55.49) | \$657.00   |
| 3777 Condelle Martinez Orlando            | AYUDANTE GENERAL | \$601.51   | \$0.00     | \$601.51   | (\$0.74) | (\$54.75) | \$0.00   | \$0.00   | \$0.00   | (\$55.49) | \$657.00   |



|                                            |                              |            |            |            |          |           |          |          |          |           |            |
|--------------------------------------------|------------------------------|------------|------------|------------|----------|-----------|----------|----------|----------|-----------|------------|
| 3778 Lerma Sepulveda Pedro                 | AYUDANTE GENERAL             | \$601.51   | \$0.00     | \$601.51   | (\$0.74) | (\$54.75) | \$0.00   | \$0.00   | \$0.00   | (\$55.49) | \$657.00   |
| 3779 Alvarez Carrizales Petra              | AYUDANTE GENERAL             | \$601.51   | \$0.00     | \$601.51   | \$0.26   | (\$54.75) | \$0.00   | \$0.00   | \$0.00   | (\$54.49) | \$656.00   |
| 3780 Martinez Gonzalez Petrita Del Socorro | AYUDANTE GENERAL             | \$601.51   | \$0.00     | \$601.51   | \$0.44   | (\$54.75) | \$105.82 | \$0.00   | \$0.00   | \$51.51   | \$550.00   |
| 3781 Lopez Ramirez Rosa Nelly              | AYUDANTE GENERAL             | \$601.51   | \$0.00     | \$601.51   | (\$0.74) | (\$54.75) | \$0.00   | \$0.00   | \$0.00   | (\$55.49) | \$657.00   |
| 3783 Hernandez Caballero Silvia            | AYUDANTE GENERAL             | \$601.51   | \$0.00     | \$601.51   | (\$0.47) | (\$54.75) | \$139.73 | \$0.00   | \$0.00   | \$84.51   | \$517.00   |
| 3784 Cavazos Nuñez Susana                  | AYUDANTE GENERAL             | \$601.51   | \$0.00     | \$601.51   | (\$0.74) | (\$54.75) | \$0.00   | \$0.00   | \$0.00   | (\$55.49) | \$657.00   |
| 3785 Reyna Torres Tomasa                   | AYUDANTE GENERAL             | \$601.51   | \$0.00     | \$601.51   | (\$0.74) | (\$54.75) | \$0.00   | \$0.00   | \$250.00 | \$194.51  | \$407.00   |
| 3786 AgÜero Juarez Vicente                 | AYUDANTE GENERAL             | \$601.51   | \$0.00     | \$601.51   | (\$0.74) | (\$54.75) | \$0.00   | \$0.00   | \$0.00   | (\$55.49) | \$657.00   |
| 3787 Rodríguez Hernandez Jose Raul         | AYUDANTE GENERAL             | \$601.51   | \$644.48   | \$1,245.99 | (\$0.02) | \$0.00    | \$0.00   | \$25.01  | \$0.00   | \$24.99   | \$1,221.00 |
| 3788 Ruiz Gallardo Brenda Patricia         | AYUDANTE GENERAL             | \$875.42   | \$0.00     | \$875.42   | (\$0.81) | (\$27.77) | \$0.00   | \$0.00   | \$0.00   | (\$28.58) | \$904.00   |
| 3789 Sanchez Martinez Maria Mercedes       | AYUDANTE GENERAL             | \$601.51   | \$0.00     | \$601.51   | (\$0.74) | (\$54.75) | \$0.00   | \$0.00   | \$0.00   | (\$55.49) | \$657.00   |
| 3792 García Hernandez Martha Alicia        | AYUDANTE GENERAL             | \$601.51   | \$0.00     | \$601.51   | \$0.26   | (\$54.75) | \$0.00   | \$0.00   | \$0.00   | (\$54.49) | \$656.00   |
| 3793 Ochoa Gonzalez Juana                  | AYUDANTE GENERAL             | \$601.51   | \$0.00     | \$601.51   | \$0.26   | (\$54.75) | \$0.00   | \$0.00   | \$0.00   | (\$54.49) | \$656.00   |
| 3799 Gonzalez Mancilla Ivan De Jesus       | AYUDANTE GENERAL             | \$601.51   | \$429.65   | \$1,031.16 | \$0.25   | (\$12.09) | \$0.00   | \$0.00   | \$0.00   | (\$11.84) | \$1,043.00 |
| 3801 Martinez Lopez Ana Maria              | AYUDANTE GENERAL             | \$601.51   | \$0.00     | \$601.51   | \$0.26   | (\$54.75) | \$0.00   | \$0.00   | \$0.00   | (\$54.49) | \$656.00   |
| 3803 Diaz Corpus Zeferino                  | AYUDANTE GENERAL             | \$601.51   | \$429.65   | \$1,031.16 | (\$0.75) | (\$12.09) | \$0.00   | \$0.00   | \$0.00   | (\$12.84) | \$1,044.00 |
| 3805 Tobias Muñoz Flor Esthela             | AYUDANTE GENERAL             | \$601.51   | \$0.00     | \$601.51   | \$0.26   | (\$54.75) | \$0.00   | \$0.00   | \$0.00   | (\$54.49) | \$656.00   |
| 3826 Rios Gonzalez Martin                  | AYUDANTE GENERAL             | \$601.51   | \$193.34   | \$794.85   | \$0.73   | (\$38.88) | \$0.00   | \$0.00   | \$0.00   | (\$38.15) | \$833.00   |
| 3827 Rodríguez Salinas Maria Guadalupe     | INTENDENTE                   | \$601.51   | \$193.34   | \$794.85   | (\$0.27) | (\$38.88) | \$0.00   | \$0.00   | \$0.00   | (\$39.15) | \$834.00   |
| 3828 De Leon Ramirez Rosa Maria            | INTENDENTE                   | \$601.51   | \$193.34   | \$794.85   | (\$0.27) | (\$38.88) | \$0.00   | \$0.00   | \$0.00   | (\$39.15) | \$834.00   |
| 3852 Godina Vazquez Jose Angel             | AYUDANTE GENERAL             | \$601.51   | \$429.65   | \$1,031.16 | \$0.25   | (\$12.09) | \$0.00   | \$0.00   | \$0.00   | (\$11.84) | \$1,043.00 |
| 3858 Santillan Lopez Roberto Carlos        | AYUDANTE GENERAL             | \$601.51   | \$322.24   | \$923.75   | \$0.02   | (\$30.27) | \$0.00   | \$0.00   | \$100.00 | \$69.75   | \$854.00   |
| 3859 Castillo Acosta Jesus Noe             | AYUDANTE GENERAL             | \$1,362.48 | \$0.00     | \$1,362.48 | \$0.00   | \$0.00    | \$0.00   | \$62.48  | \$0.00   | \$62.48   | \$1,300.00 |
| 3861 Coronado Bustos Amalia                | AYUDANTE GENERAL             | \$601.51   | \$0.00     | \$601.51   | \$0.26   | (\$54.75) | \$0.00   | \$0.00   | \$0.00   | (\$54.49) | \$656.00   |
| 3865 Ledezma Ruiz Jesus Gerardo            | AYUDANTE GENERAL             | \$601.51   | \$257.79   | \$859.30   | \$0.05   | (\$34.75) | \$0.00   | \$0.00   | \$0.00   | (\$34.70) | \$894.00   |
| 3871 Zapata Leal Rene                      | AYUDANTE GENERAL             | \$601.51   | \$193.34   | \$794.85   | (\$0.27) | (\$38.88) | \$0.00   | \$0.00   | \$0.00   | (\$39.15) | \$834.00   |
| 3874 Balandran Marquez Mayra Lizeth        | AYUDANTE GENERAL             | \$601.51   | \$193.34   | \$794.85   | (\$0.27) | (\$38.88) | \$0.00   | \$0.00   | \$0.00   | (\$39.15) | \$834.00   |
| 3875 Salinas Garcia Jonathan Guadalupe     | AYUDANTE GENERAL             | \$601.51   | \$193.34   | \$794.85   | \$0.73   | (\$38.88) | \$0.00   | \$0.00   | \$0.00   | (\$38.15) | \$833.00   |
| 3876 Villarreal Obregon Maria Teresa       | AYUDANTE GENERAL             | \$601.51   | \$193.34   | \$794.85   | (\$0.27) | (\$38.88) | \$0.00   | \$0.00   | \$0.00   | (\$39.15) | \$834.00   |
| 3916 Ovalle Flores Rosa Martha             | AYUDANTE GENERAL             | \$601.51   | \$0.00     | \$601.51   | \$0.26   | (\$54.75) | \$0.00   | \$0.00   | \$0.00   | (\$54.49) | \$656.00   |
| 3917 Perez Jimenez Ramiro                  | AYUDANTE GENERAL             | \$601.51   | \$0.00     | \$601.51   | (\$0.74) | (\$54.75) | \$0.00   | \$0.00   | \$0.00   | (\$55.49) | \$657.00   |
| 3918 Guajardo Gonzalez Isis Margarita      | AYUDANTE GENERAL             | \$601.51   | \$0.00     | \$601.51   | (\$0.74) | (\$54.75) | \$0.00   | \$0.00   | \$0.00   | (\$55.49) | \$657.00   |
| 3925 Niño Rivera Mario Ambrosio            | AUXILIAR                     | \$1,123.27 | \$722.10   | \$1,845.37 | (\$0.16) | \$0.00    | \$0.00   | \$175.53 | \$0.00   | \$175.37  | \$1,670.00 |
| 3926 Nino Rivera Carlos Gerardo            | AUXILIAR                     | \$1,123.27 | \$722.10   | \$1,845.37 | (\$0.16) | \$0.00    | \$0.00   | \$175.53 | \$300.00 | \$475.37  | \$1,370.00 |
| 3927 Lira Acevedo Jose Luis                | AUXILIAR                     | \$1,400.00 | \$900.00   | \$2,300.00 | \$0.41   | \$0.00    | \$0.00   | \$262.59 | \$0.00   | \$263.00  | \$2,037.00 |
| 3928 Aldama Soto Maria De La Luz           | AYUDANTE GENERAL             | \$1,126.70 | \$402.39   | \$1,529.09 | (\$0.29) | \$0.00    | \$0.00   | \$70.38  | \$0.00   | \$70.09   | \$1,459.00 |
| 3929 Zambrano Garza Jesus Eduardo          | ELECTRICISTA                 | \$1,123.27 | \$722.10   | \$1,845.37 | (\$0.16) | \$0.00    | \$0.00   | \$175.53 | \$0.00   | \$175.37  | \$1,670.00 |
| 3931 Silva Lopez Pedro Cesar               | ELECTRICISTA                 | \$1,123.27 | \$802.34   | \$1,925.61 | \$0.46   | \$0.00    | \$293.92 | \$189.23 | \$250.00 | \$733.61  | \$1,192.00 |
| 3932 Luna Balderas Hever Rafael            | ELECTRICISTA                 | \$1,123.27 | \$802.34   | \$1,925.61 | \$0.38   | \$0.00    | \$0.00   | \$189.23 | \$200.00 | \$389.61  | \$1,536.00 |
| 3934 Perez Sanchez Julio Cesar             | ELECTRICISTA                 | \$1,123.27 | \$481.40   | \$1,604.67 | \$0.66   | \$0.00    | \$0.00   | \$137.01 | \$250.00 | \$387.67  | \$1,217.00 |
| 3935 Martinez Reyna Gabriel                | SOLDADOR                     | \$1,123.27 | \$481.40   | \$1,604.67 | (\$0.34) | \$0.00    | \$0.00   | \$137.01 | \$0.00   | \$136.67  | \$1,468.00 |
| 3936 Alonso Alonso Arturo                  | ELECTRICISTA                 | \$1,123.27 | \$802.34   | \$1,925.61 | \$0.38   | \$0.00    | \$0.00   | \$189.23 | \$0.00   | \$189.61  | \$1,736.00 |
| 3937 Iracheta Camarillo Francisco Javier   | ELECTRICISTA                 | \$1,123.27 | \$601.75   | \$1,725.02 | (\$0.25) | \$0.00    | \$0.00   | \$156.27 | \$0.00   | \$156.02  | \$1,569.00 |
| 3940 Villegas Guerrero Francisco           | AYUDANTE GENERAL             | \$1,001.12 | \$0.00     | \$1,001.12 | \$0.00   | \$0.00    | \$0.00   | \$1.12   | \$0.00   | \$1.12    | \$1,000.00 |
| 3943 Garza Garza Juan De Dios              | ENCARGADO DE CUADRILLA       | \$1,669.50 | \$894.37   | \$2,563.87 | (\$0.22) | \$0.00    | \$0.00   | \$324.09 | \$0.00   | \$323.87  | \$2,240.00 |
| 3944 Garza Gonzalez Jesus Epigmenio        | ENCARGADO DE CUADRILLA       | \$1,669.50 | \$1,192.50 | \$2,862.00 | (\$0.78) | \$0.00    | \$0.00   | \$387.78 | \$0.00   | \$387.00  | \$2,475.00 |
| 3946 Galaz Romero Jordi                    | ELECTRICISTA                 | \$1,123.27 | \$240.70   | \$1,363.97 | (\$0.41) | \$0.00    | \$0.00   | \$52.38  | \$0.00   | \$51.97   | \$1,312.00 |
| 3947 Rodríguez Coronado Alberto            | SOLDADOR                     | \$1,123.27 | \$481.40   | \$1,604.67 | (\$0.34) | \$0.00    | \$0.00   | \$137.01 | \$0.00   | \$136.67  | \$1,468.00 |
| 3950 Cabello Garza Aurelio                 | SOLDADOR                     | \$2,303.14 | \$987.06   | \$3,290.20 | (\$0.12) | \$0.00    | \$0.00   | \$491.32 | \$0.00   | \$491.20  | \$2,799.00 |
| 3951 Resendez Alanis Jorge Carlos          | AUXILIAR                     | \$1,123.27 | \$722.10   | \$1,845.37 | (\$0.16) | \$0.00    | \$0.00   | \$175.53 | \$0.00   | \$175.37  | \$1,670.00 |
| 3952 Rodríguez Sanchez Ricardo             | AUXILIAR                     | \$1,123.27 | \$722.10   | \$1,845.37 | (\$0.16) | \$0.00    | \$0.00   | \$175.53 | \$0.00   | \$175.37  | \$1,670.00 |
| 3953 Esparza Lopez Martín Raul             | AUXILIAR                     | \$1,123.27 | \$722.10   | \$1,845.37 | \$0.34   | \$0.00    | \$224.50 | \$175.53 | \$0.00   | \$400.37  | \$1,445.00 |
| 3955 Efren Hernandez Ponciano              | OPERADOR DE MOTOCONFORMADORA | \$1,362.48 | \$973.20   | \$2,335.68 | \$0.18   | \$0.00    | \$0.00   | \$269.50 | \$0.00   | \$269.68  | \$2,066.00 |
| 3973 Netro Medina Jaime Alberto            | SOLDADOR                     | \$1,123.27 | \$481.40   | \$1,604.67 | \$0.66   | \$0.00    | \$0.00   | \$137.01 | \$0.00   | \$137.67  | \$1,467.00 |
| 3974 Gonzalez Sanchez Luis Antonio         | AUXILIAR                     | \$1,123.27 | \$481.40   | \$1,604.67 | (\$0.34) | \$0.00    | \$0.00   | \$137.01 | \$0.00   | \$136.67  | \$1,468.00 |
| 3975 Ruiz Rodríguez Alma Nelly             | AUXILIAR                     | \$1,123.27 | \$722.10   | \$1,845.37 | (\$0.16) | \$0.00    | \$0.00   | \$175.53 | \$0.00   | \$175.37  | \$1,670.00 |
| 3989 Silva Marin Cesar John                | AYUDANTE GENERAL             | \$762.59   | \$326.82   | \$1,089.41 | (\$0.17) | \$0.00    | \$0.00   | \$2.58   | \$0.00   | \$2.41    | \$1,087.00 |

|                                            |                  |            |          |            |          |           |        |          |          |           |            |
|--------------------------------------------|------------------|------------|----------|------------|----------|-----------|--------|----------|----------|-----------|------------|
| 3990 Garcia Hernandez Jesus Rene           | AYUDANTE GENERAL | \$762.59   | \$326.82 | \$1,089.41 | \$0.83   | \$0.00    | \$0.00 | \$2.58   | \$0.00   | \$3.41    | \$1,086.00 |
| 3991 Zuñiga Martinez Gustavo Hernan        | AYUDANTE GENERAL | \$762.59   | \$326.82 | \$1,089.41 | \$0.83   | \$0.00    | \$0.00 | \$2.58   | \$0.00   | \$3.41    | \$1,086.00 |
| 3993 Ramirez Garcia Mayra Lorena           | AYUDANTE GENERAL | \$1,669.50 | \$0.00   | \$1,669.50 | \$0.00   | \$0.00    | \$0.00 | \$169.50 | \$0.00   | \$169.50  | \$1,500.00 |
| 3995 Pargas Melendez Martha Patricia       | AYUDANTE GENERAL | \$601.51   | \$0.00   | \$601.51   | \$0.26   | (\$54.75) | \$0.00 | \$0.00   | \$0.00   | (\$54.49) | \$656.00   |
| 3996 Verastegui Hernandez Brenda Patricia  | AYUDANTE GENERAL | \$601.51   | \$0.00   | \$601.51   | \$0.26   | (\$54.75) | \$0.00 | \$0.00   | \$0.00   | (\$54.49) | \$656.00   |
| 3997 Cabello Guajardo Maria De Jesus       | AYUDANTE GENERAL | \$601.51   | \$0.00   | \$601.51   | \$0.26   | (\$54.75) | \$0.00 | \$0.00   | \$0.00   | (\$54.49) | \$656.00   |
| 3999 Cabello Martinez Aurelio              | AYUDANTE GENERAL | \$1,001.12 | \$429.05 | \$1,430.17 | (\$0.22) | \$0.00    | \$0.00 | \$58.39  | \$0.00   | \$58.17   | \$1,372.00 |
| 4007 Gaytan Campos Ismael                  | AYUDANTE GENERAL | \$601.51   | \$429.65 | \$1,031.16 | \$0.25   | (\$12.09) | \$0.00 | \$0.00   | \$0.00   | (\$11.84) | \$1,043.00 |
| 4008 Reyna Mata Jose Rodolfo               | AYUDANTE GENERAL | \$601.51   | \$257.79 | \$859.30   | \$0.05   | (\$34.75) | \$0.00 | \$0.00   | \$0.00   | (\$34.70) | \$894.00   |
| 4009 Gonzalez Ruiz Thelma Llanira          | AYUDANTE GENERAL | \$601.51   | \$0.00   | \$601.51   | \$0.26   | (\$54.75) | \$0.00 | \$0.00   | \$0.00   | (\$54.49) | \$656.00   |
| 4010 Gonzalez Ruiz Veronica Mirthala       | AYUDANTE GENERAL | \$601.51   | \$0.00   | \$601.51   | \$0.26   | (\$54.75) | \$0.00 | \$0.00   | \$0.00   | (\$54.49) | \$656.00   |
| 4030 Capetillo Castro Raquel               | AYUDANTE GENERAL | \$601.51   | \$0.00   | \$601.51   | \$0.26   | (\$54.75) | \$0.00 | \$0.00   | \$0.00   | (\$54.49) | \$656.00   |
| 4032 Gonzalez Salinas Omar                 | AYUDANTE GENERAL | \$762.58   | \$0.00   | \$762.58   | (\$0.01) | (\$37.41) | \$0.00 | \$0.00   | \$250.00 | \$212.58  | \$550.00   |
| 4033 Cardona Casas Julio Cesar             | AYUDANTE GENERAL | \$601.51   | \$257.79 | \$859.30   | \$0.05   | (\$34.75) | \$0.00 | \$0.00   | \$0.00   | (\$34.70) | \$894.00   |
| 4034 Rivera Tovar Francisco                | AYUDANTE GENERAL | \$601.51   | \$537.06 | \$1,138.57 | \$0.21   | \$0.00    | \$0.00 | \$6.36   | \$0.00   | \$6.57    | \$1,132.00 |
| 4035 Hernandez Bonilla Blanca Esthela      | AYUDANTE GENERAL | \$1,001.14 | \$0.00   | \$1,001.14 | \$0.02   | \$0.00    | \$0.00 | \$1.12   | \$0.00   | \$1.14    | \$1,000.00 |
| 4056 Netro Adame Jesus Roberto             | AYUDANTE GENERAL | \$601.51   | \$0.00   | \$601.51   | \$0.26   | (\$54.75) | \$0.00 | \$0.00   | \$0.00   | (\$54.49) | \$656.00   |
| 4057 Jurado Gonzalez Pedro                 | AUXILIAR         | \$1,669.50 | \$715.50 | \$2,385.00 | \$0.11   | \$0.00    | \$0.00 | \$285.89 | \$0.00   | \$286.00  | \$2,099.00 |
| 4058 Rodriguez Muñoz Juan Carlos           | AYUDANTE GENERAL | \$601.51   | \$0.00   | \$601.51   | (\$0.74) | (\$54.75) | \$0.00 | \$0.00   | \$0.00   | (\$55.49) | \$657.00   |
| 4060 Vazquez Villanueva Juan Manuel        | AYUDANTE GENERAL | \$601.51   | \$322.24 | \$923.75   | \$0.02   | (\$30.27) | \$0.00 | \$0.00   | \$0.00   | (\$30.25) | \$954.00   |
| 4061 Sanchez Hernandez Ernesto Ramon       | AYUDANTE GENERAL | \$1,001.12 | \$429.05 | \$1,430.17 | (\$0.22) | \$0.00    | \$0.00 | \$58.39  | \$0.00   | \$58.17   | \$1,372.00 |
| 4063 Vazquez Garcia Ivan Valentin          | AUXILIAR         | \$1,001.14 | \$321.80 | \$1,322.94 | (\$0.32) | \$0.00    | \$0.00 | \$37.26  | \$0.00   | \$36.94   | \$1,286.00 |
| 4064 Cordova Gracia Francisco              | AUXILIAR         | \$1,001.14 | \$0.00   | \$1,001.14 | \$0.02   | \$0.00    | \$0.00 | \$1.12   | \$0.00   | \$1.14    | \$1,000.00 |
| 4087 Castro Borrego Karla Cristina         | AYUDANTE GENERAL | \$601.51   | \$0.00   | \$601.51   | \$0.26   | (\$54.75) | \$0.00 | \$0.00   | \$0.00   | (\$54.49) | \$656.00   |
| 4094 Garza Hernandez Sara                  | AYUDANTE GENERAL | \$601.51   | \$0.00   | \$601.51   | \$0.26   | (\$54.75) | \$0.00 | \$0.00   | \$0.00   | (\$54.49) | \$656.00   |
| 4095 Santos Orona Ma Guadalupe             | AYUDANTE GENERAL | \$601.51   | \$0.00   | \$601.51   | \$0.26   | (\$54.75) | \$0.00 | \$0.00   | \$0.00   | (\$54.49) | \$656.00   |
| 4133 Teran De Hoyos Maribel                | AYUDANTE GENERAL | \$601.51   | \$0.00   | \$601.51   | \$0.26   | (\$54.75) | \$0.00 | \$0.00   | \$0.00   | (\$54.49) | \$656.00   |
| 4135 Moreno Morales Oscar Miguel           | AYUDANTE GENERAL | \$601.51   | \$0.00   | \$601.51   | \$0.26   | (\$54.75) | \$0.00 | \$0.00   | \$0.00   | (\$54.49) | \$656.00   |
| 4137 San Miguel Montalvo Juan Santiago     | CHOFER           | \$1,123.27 | \$481.40 | \$1,604.67 | (\$0.34) | \$0.00    | \$0.00 | \$137.01 | \$0.00   | \$136.67  | \$1,468.00 |
| 4138 Herrera Jaramillo Rosa Isela          | AYUDANTE GENERAL | \$601.51   | \$0.00   | \$601.51   | \$0.26   | (\$54.75) | \$0.00 | \$0.00   | \$0.00   | (\$54.49) | \$656.00   |
| 4139 Canizales Enriquez Jesus Carlos       | AYUDANTE GENERAL | \$601.51   | \$515.58 | \$1,117.09 | (\$0.43) | \$0.00    | \$0.00 | \$0.52   | \$0.00   | \$0.09    | \$1,117.00 |
| 4140 Perez Faz Jaime                       | AYUDANTE GENERAL | \$762.59   | \$0.00   | \$762.59   | \$0.00   | (\$37.41) | \$0.00 | \$0.00   | \$0.00   | (\$37.41) | \$800.00   |
| 4151 Garcia Garza Silvia                   | AYUDANTE GENERAL | \$601.51   | \$0.00   | \$601.51   | \$0.26   | (\$54.75) | \$0.00 | \$0.00   | \$0.00   | (\$54.49) | \$656.00   |
| 4152 Saucedo Mata Claudia Alejandra        | AYUDANTE GENERAL | \$601.51   | \$0.00   | \$601.51   | \$0.26   | (\$54.75) | \$0.00 | \$0.00   | \$0.00   | (\$54.49) | \$656.00   |
| 4165 Villarreal Puente Juana               | AYUDANTE GENERAL | \$601.51   | \$0.00   | \$601.51   | \$0.26   | (\$54.75) | \$0.00 | \$0.00   | \$0.00   | (\$54.49) | \$656.00   |
| 4166 Moreno Salazar Leonardo               | AYUDANTE GENERAL | \$601.51   | \$193.34 | \$794.85   | \$0.73   | (\$38.88) | \$0.00 | \$0.00   | \$0.00   | (\$38.15) | \$833.00   |
| 4167 Rodriguez Galaviz Francisco Benjamin  | AYUDANTE GENERAL | \$601.51   | \$257.79 | \$859.30   | \$0.05   | (\$34.75) | \$0.00 | \$0.00   | \$0.00   | (\$34.70) | \$894.00   |
| 4168 Munoz Silva Luis Fernando             | AUXILIAR         | \$1,123.29 | \$722.11 | \$1,845.40 | (\$0.13) | \$0.00    | \$0.00 | \$175.53 | \$0.00   | \$175.40  | \$1,670.00 |
| 4171 Gomez Medina Veronica                 | AUXILIAR         | \$1,001.12 | \$0.00   | \$1,001.12 | \$0.00   | \$0.00    | \$0.00 | \$1.12   | \$0.00   | \$1.12    | \$1,000.00 |
| 4172 Garza Gonzalez Luisa Idolina          | AYUDANTE GENERAL | \$601.51   | \$193.34 | \$794.85   | (\$0.27) | (\$38.88) | \$0.00 | \$0.00   | \$0.00   | (\$39.15) | \$834.00   |
| 4177 Cabral Romero Paulina                 | AYUDANTE GENERAL | \$601.51   | \$0.00   | \$601.51   | \$0.26   | (\$54.75) | \$0.00 | \$0.00   | \$0.00   | (\$54.49) | \$656.00   |
| 4187 Cabello Torres Juan Antonio           | AUXILIAR         | \$1,547.12 | \$0.00   | \$1,547.12 | \$0.00   | \$0.00    | \$0.00 | \$147.12 | \$0.00   | \$147.12  | \$1,400.00 |
| 4188 Silva Marin Pedro Rolando             | AYUDANTE GENERAL | \$601.51   | \$257.79 | \$859.30   | \$0.05   | (\$34.75) | \$0.00 | \$0.00   | \$0.00   | (\$34.70) | \$894.00   |
| 4189 Menchaca Benavides Alejandra Berenice | AYUDANTE GENERAL | \$762.59   | \$0.00   | \$762.59   | \$0.00   | (\$37.41) | \$0.00 | \$0.00   | \$0.00   | (\$37.41) | \$800.00   |
| 4196 Perez Hernandez Maria Elena           | AYUDANTE GENERAL | \$762.59   | \$0.00   | \$762.59   | \$0.00   | (\$37.41) | \$0.00 | \$0.00   | \$0.00   | (\$37.41) | \$800.00   |
| 4197 Martinez Salas Esau                   | AYUDANTE GENERAL | \$601.51   | \$0.00   | \$601.51   | (\$0.74) | (\$54.75) | \$0.00 | \$0.00   | \$0.00   | (\$55.49) | \$657.00   |
| 4198 Carrizales Villanueva Sonia Elizabeth | AYUDANTE GENERAL | \$601.51   | \$0.00   | \$601.51   | (\$0.74) | (\$54.75) | \$0.00 | \$0.00   | \$0.00   | (\$55.49) | \$657.00   |
| 4209 Perez Salazar Porfirio                | AUXILIAR         | \$1,001.12 | \$429.05 | \$1,430.17 | (\$0.22) | \$0.00    | \$0.00 | \$58.39  | \$0.00   | \$58.17   | \$1,372.00 |
| 4210 Bolaños Puente Sergio                 | AUXILIAR         | \$1,001.12 | \$0.00   | \$1,001.12 | \$0.00   | \$0.00    | \$0.00 | \$1.12   | \$0.00   | \$1.12    | \$1,000.00 |
| 4217 Guevara Garza Francisca Cecilia       | AYUDANTE GENERAL | \$601.51   | \$0.00   | \$601.51   | \$0.26   | (\$54.75) | \$0.00 | \$0.00   | \$0.00   | (\$54.49) | \$656.00   |
| 4218 Saucedo Escobedo Ma Elida             | AYUDANTE GENERAL | \$601.51   | \$0.00   | \$601.51   | \$0.26   | (\$54.75) | \$0.00 | \$0.00   | \$0.00   | (\$54.49) | \$656.00   |
| 4229 Ramos Campa Norma Nelly               | AYUDANTE GENERAL | \$601.51   | \$0.00   | \$601.51   | \$0.26   | (\$54.75) | \$0.00 | \$0.00   | \$0.00   | (\$54.49) | \$656.00   |
| 4237 Bernal Dominguez Francisca            | AYUDANTE GENERAL | \$648.70   | \$0.00   | \$648.70   | \$0.00   | (\$51.30) | \$0.00 | \$0.00   | \$0.00   | (\$51.30) | \$700.00   |
| 4248 Arevalo Medina Maria Elizabeth        | AYUDANTE GENERAL | \$601.51   | \$0.00   | \$601.51   | (\$0.74) | (\$54.75) | \$0.00 | \$0.00   | \$0.00   | (\$55.49) | \$657.00   |
| 4249 Leal Ramirez Alan                     | AUXILIAR         | \$1,362.48 | \$0.00   | \$1,362.48 | \$0.00   | \$0.00    | \$0.00 | \$62.48  | \$0.00   | \$62.48   | \$1,300.00 |
| 4250 Martinez Reyna Jose David             | AYUDANTE GENERAL | \$762.59   | \$326.82 | \$1,089.41 | \$0.83   | \$0.00    | \$0.00 | \$2.58   | \$0.00   | \$3.41    | \$1,086.00 |
| 4258 Montalvo Gutierrez Jonathan           | AYUDANTE GENERAL | \$601.51   | \$257.79 | \$859.30   | \$0.05   | (\$34.75) | \$0.00 | \$0.00   | \$0.00   | (\$34.70) | \$894.00   |

|                                       |                          |              |             |              |           |              |            |             |            |             |              |
|---------------------------------------|--------------------------|--------------|-------------|--------------|-----------|--------------|------------|-------------|------------|-------------|--------------|
| 4264 Ochoa Ochoa Horlando             | AYUDANTE GENERAL         | \$601.51     | \$0.00      | \$601.51     | (\$0.74)  | (\$54.75)    | \$0.00     | \$0.00      | \$0.00     | (\$55.49)   | \$657.00     |
| 4265 Bautista Chapa Armando           | AUXILIAR                 | \$1,065.07   | \$342.34    | \$1,407.41   | (\$0.13)  | \$0.00       | \$0.00     | \$56.54     | \$0.00     | \$56.41     | \$1,351.00   |
| 4269 Carrizales Renteria Karen Judith | AYUDANTE GENERAL         | \$601.51     | \$0.00      | \$601.51     | \$0.26    | (\$54.75)    | \$0.00     | \$0.00      | \$0.00     | (\$54.49)   | \$656.00     |
| 4272 Elizondo Mena Noe Ezequiel       | AUXILIAR                 | \$1,001.12   | \$429.05    | \$1,430.17   | \$0.78    | \$0.00       | \$0.00     | \$58.39     | \$0.00     | \$59.17     | \$1,371.00   |
| 4278 Ruiz Gonzalez Jesus Alejandro    | AYUDANTE GENERAL         | \$871.78     | \$373.62    | \$1,245.40   | (\$0.17)  | \$0.00       | \$0.00     | \$27.57     | \$0.00     | \$27.40     | \$1,218.00   |
| 4282 Martinez Soto Olga Lidia         | INTENDENTE DE BIBLIOTECA | \$601.51     | \$0.00      | \$601.51     | \$0.26    | (\$54.75)    | \$0.00     | \$0.00      | \$0.00     | (\$54.49)   | \$656.00     |
| 4287 Alanis Rodriguez Gregorio        | AUXILIAR                 | \$1,001.14   | \$0.00      | \$1,001.14   | \$0.02    | \$0.00       | \$0.00     | \$1.12      | \$0.00     | \$1.14      | \$1,000.00   |
| 4288 Garza Torres Elpidio             | AUXILIAR                 | \$1,362.48   | \$0.00      | \$1,362.48   | \$0.00    | \$0.00       | \$0.00     | \$62.48     | \$0.00     | \$62.48     | \$1,300.00   |
| 4289 Perez . Alejandro Lauro          | AUXILIAR                 | \$2,303.14   | \$0.00      | \$2,303.14   | (\$0.70)  | \$0.00       | \$0.00     | \$306.84    | \$0.00     | \$306.14    | \$1,997.00   |
| 4290 Cisneros Cerda Juan Enrique      | AYUDANTE GENERAL         | \$601.51     | \$537.06    | \$1,138.57   | \$0.21    | \$0.00       | \$0.00     | \$6.36      | \$0.00     | \$6.57      | \$1,132.00   |
| 4291 Villa Martinez Jose Angel        | AYUDANTE GENERAL         | \$601.51     | \$257.79    | \$859.30     | \$0.05    | (\$34.75)    | \$0.00     | \$0.00      | \$0.00     | (\$34.70)   | \$894.00     |
| 4292 Flores Martinez Irma             | AYUDANTE GENERAL         | \$601.51     | \$193.34    | \$794.85     | (\$0.27)  | (\$38.88)    | \$0.00     | \$0.00      | \$0.00     | (\$39.15)   | \$834.00     |
| 4293 Martinez Reyna David Baltazar    | AYUDANTE GENERAL         | \$601.51     | \$257.79    | \$859.30     | \$0.05    | (\$34.75)    | \$0.00     | \$0.00      | \$0.00     | (\$34.70)   | \$894.00     |
| Total por Departamento                |                          | \$252,033.51 | \$85,382.03 | \$337,415.54 | (\$13.05) | (\$9,744.52) | \$5,125.41 | \$12,861.70 | \$3,465.00 | \$11,694.54 | \$325,721.00 |

Departamento 22 MANTENIMIENTO

|                                           |                         |             |            |             |          |            |          |            |        |            |             |
|-------------------------------------------|-------------------------|-------------|------------|-------------|----------|------------|----------|------------|--------|------------|-------------|
| 0164 Garza Garza Pedro                    | AYUDANTE GENERAL        | \$705.18    | \$453.33   | \$1,158.51  | (\$0.03) | \$0.00     | \$0.00   | \$9.54     | \$0.00 | \$9.51     | \$1,149.00  |
| 0427 Leyva Pacheco Jose Mario             | MECANICO                | \$1,126.27  | \$724.03   | \$1,850.30  | (\$0.06) | \$0.00     | \$0.00   | \$176.36   | \$0.00 | \$176.30   | \$1,674.00  |
| 0701 Sanchez Maldonado Gabriel Alejandro  | MECANICO                | \$1,126.27  | \$724.03   | \$1,850.30  | (\$0.06) | \$0.00     | \$0.00   | \$176.36   | \$0.00 | \$176.30   | \$1,674.00  |
| 1712 Mireles Garza David Jaime            | MECANICO                | \$875.42    | \$562.77   | \$1,438.19  | \$0.15   | \$0.00     | \$0.00   | \$58.04    | \$0.00 | \$58.19    | \$1,380.00  |
| 2262 Perez Del Toro David                 | MECANICO                | \$1,126.27  | \$804.48   | \$1,930.75  | \$0.55   | \$0.00     | \$0.00   | \$190.20   | \$0.00 | \$190.75   | \$1,740.00  |
| 2457 Banda Galvan Carlos                  | AYUDANTE GENERAL        | \$601.52    | \$0.00     | \$601.52    | \$0.27   | (\$54.75)  | \$0.00   | \$0.00     | \$0.00 | (\$54.48)  | \$656.00    |
| 3169 Rangel De La Torre Francisco Javier  | MECANICO                | \$1,126.27  | \$724.03   | \$1,850.30  | (\$0.06) | \$0.00     | \$55.00  | \$176.36   | \$0.00 | \$231.30   | \$1,619.00  |
| 3174 Torres Alvarez Juan Antonio          | MECANICO                | \$1,126.27  | \$724.03   | \$1,850.30  | (\$0.06) | \$0.00     | \$0.00   | \$176.36   | \$0.00 | \$176.30   | \$1,674.00  |
| 3342 Alvarez Moreno Jorge Alfredo         | AYUDANTE GENERAL        | \$1,793.50  | \$960.80   | \$2,754.30  | (\$0.84) | \$0.00     | \$0.00   | \$367.14   | \$0.00 | \$366.30   | \$2,388.00  |
| 3425 Gonzalez Aguinaga Cristian Alejandro | AYUDANTE GENERAL        | \$601.51    | \$0.00     | \$601.51    | \$0.13   | (\$54.75)  | \$176.13 | \$0.00     | \$0.00 | \$121.51   | \$480.00    |
| 3629 Vela Cantu Jose Antonio              | AYUDANTE GENERAL        | \$601.51    | \$386.69   | \$988.20    | (\$0.04) | (\$16.76)  | \$0.00   | \$0.00     | \$0.00 | (\$16.80)  | \$1,005.00  |
| 3741 Sandoval Garza Daniel Esteban        | AUXILIAR ADMINISTRATIVO | \$601.51    | \$386.69   | \$988.20    | (\$0.03) | (\$16.76)  | \$236.99 | \$0.00     | \$0.00 | \$220.20   | \$768.00    |
| 3817 Menchaca Benavides Luis Alonso       | AUXILIO VIAL            | \$1,126.30  | \$724.05   | \$1,850.35  | (\$0.02) | \$0.00     | \$0.00   | \$176.37   | \$0.00 | \$176.35   | \$1,674.00  |
| 4059 Sanchez Alvarez Jesus Angel          | MECANICO                | \$762.58    | \$490.23   | \$1,252.81  | (\$0.51) | \$0.00     | \$0.00   | \$27.32    | \$0.00 | \$26.81    | \$1,226.00  |
| 4062 Delgado Secundino Jose Alfredo       | AYUDANTE GENERAL        | \$601.51    | \$386.69   | \$988.20    | (\$0.04) | (\$16.76)  | \$0.00   | \$0.00     | \$0.00 | (\$16.80)  | \$1,005.00  |
| 4232 Mireles Garza Carlos Humberto        | MECANICO                | \$601.51    | \$386.69   | \$988.20    | (\$0.04) | (\$16.76)  | \$0.00   | \$0.00     | \$0.00 | (\$16.80)  | \$1,005.00  |
| Total por Departamento                    |                         | \$14,503.40 | \$8,438.54 | \$22,941.94 | (\$0.69) | (\$176.54) | \$468.12 | \$1,534.05 | \$0.00 | \$1,824.94 | \$21,117.00 |

Departamento 31 DIRECCION DE DEPORTES

|                                      |                       |             |            |             |          |            |          |          |          |           |             |
|--------------------------------------|-----------------------|-------------|------------|-------------|----------|------------|----------|----------|----------|-----------|-------------|
| 0132 Esparza Caballero Marco Antonio | AUXILIAR              | \$875.42    | \$562.77   | \$1,438.19  | \$0.15   | \$0.00     | \$0.00   | \$58.04  | \$0.00   | \$58.19   | \$1,380.00  |
| 0376 Garza Esquivel Rodrigo          | AYUDANTE GENERAL      | \$601.52    | \$386.69   | \$988.21    | (\$0.03) | (\$16.76)  | \$0.00   | \$0.00   | \$0.00   | (\$16.79) | \$1,005.00  |
| 0395 Gloria Cardenas Jesus Ignacio   | AUXILIAR              | \$875.42    | \$281.39   | \$1,156.81  | (\$0.41) | \$0.00     | \$198.25 | \$17.97  | \$0.00   | \$215.81  | \$941.00    |
| 1304 Mendiola Espinoza Juan Silverio | AYUDANTE GENERAL      | \$601.52    | \$0.00     | \$601.52    | (\$0.73) | (\$54.75)  | \$0.00   | \$0.00   | \$0.00   | (\$55.48) | \$657.00    |
| 2287 Montemayor Silva Juan           | AYUDANTE GENERAL      | \$601.52    | \$386.69   | \$988.21    | (\$0.03) | (\$16.76)  | \$0.00   | \$0.00   | \$0.00   | (\$16.79) | \$1,005.00  |
| 2554 Gloria Cardenas Gerardo         | AUXILIAR              | \$501.27    | \$150.38   | \$651.65    | \$0.08   | (\$33.43)  | \$0.00   | \$0.00   | \$0.00   | (\$33.35) | \$685.00    |
| 3610 Godina Aguilar Aaron Jesus      | AYUDANTE GENERAL      | \$601.51    | \$193.34   | \$794.85    | \$0.73   | (\$38.88)  | \$0.00   | \$0.00   | \$0.00   | (\$38.15) | \$833.00    |
| 3872 Lopez Ovalle Maria Isabel       | AYUDANTE GENERAL      | \$601.51    | \$386.69   | \$988.20    | (\$0.04) | (\$16.76)  | \$0.00   | \$0.00   | \$250.00 | \$233.20  | \$755.00    |
| 3878 Robles Balderas Vicente         | AYUDANTE GENERAL      | \$601.51    | \$193.34   | \$794.85    | (\$0.27) | (\$38.88)  | \$0.00   | \$0.00   | \$0.00   | (\$39.15) | \$834.00    |
| 4185 Chapa Guerra Victor Fernando    | INSTRUCTOR DE BEISBOL | \$762.59    | \$490.23   | \$1,252.82  | (\$0.50) | \$0.00     | \$0.00   | \$27.32  | \$0.00   | \$26.82   | \$1,226.00  |
| 4186 Leal Olveda Jose Manuel         | INSTRUCTOR DE BEISBOL | \$762.59    | \$490.23   | \$1,252.82  | (\$0.50) | \$0.00     | \$0.00   | \$27.32  | \$0.00   | \$26.82   | \$1,226.00  |
| 4195 Gaytan Torres Hector            | AYUDANTE GENERAL      | \$762.59    | \$490.23   | \$1,252.82  | \$0.50   | \$0.00     | \$0.00   | \$27.32  | \$0.00   | \$27.82   | \$1,225.00  |
| 4199 Sosa Escalante Edmundo          | AUXILIAR              | \$1,669.50  | \$2,146.50 | \$3,816.00  | (\$0.45) | \$0.00     | \$0.00   | \$572.45 | \$0.00   | \$572.00  | \$3,244.00  |
| 4203 Netro Medina Roberto            | AUXILIAR              | \$601.51    | \$386.69   | \$988.20    | (\$0.04) | (\$16.76)  | \$0.00   | \$0.00   | \$0.00   | (\$16.80) | \$1,005.00  |
| 4204 Guzman Contreras Jose Roberto   | AUXILIAR              | \$762.59    | \$490.23   | \$1,252.82  | (\$0.50) | \$0.00     | \$0.00   | \$27.32  | \$0.00   | \$26.82   | \$1,226.00  |
| Total por Departamento               |                       | \$11,182.57 | \$7,035.40 | \$18,217.97 | (\$2.04) | (\$232.98) | \$198.25 | \$757.74 | \$250.00 | \$970.97  | \$17,247.00 |

Departamento 34 PARQUES PLAZAS Y JARDINES

|                                  |            |          |          |            |          |           |        |         |        |           |            |
|----------------------------------|------------|----------|----------|------------|----------|-----------|--------|---------|--------|-----------|------------|
| 0223 Gonzalez Rodriguez Moises   | CHOFER     | \$875.43 | \$375.18 | \$1,250.61 | (\$0.56) | \$0.00    | \$0.00 | \$28.17 | \$0.00 | \$27.61   | \$1,223.00 |
| 0438 Rodriguez Ayala Cesar Jaime | CHOFER     | \$875.43 | \$468.98 | \$1,344.41 | \$0.03   | \$0.00    | \$0.00 | \$38.38 | \$0.00 | \$38.41   | \$1,306.00 |
| 0460 Campos De Leon Ana Maria    | INTENDENTE | \$601.52 | \$0.00   | \$601.52   | (\$0.73) | (\$54.75) | \$0.00 | \$0.00  | \$0.00 | (\$55.48) | \$657.00   |
| 1872 Flores Moya Clemente        | JARDINERO  | \$601.52 | \$386.69 | \$988.21   | (\$0.03) | (\$16.76) | \$0.00 | \$0.00  | \$0.00 | (\$16.79) | \$1,005.00 |



|                                        |                       |             |             |             |          |              |        |            |        |           |             |
|----------------------------------------|-----------------------|-------------|-------------|-------------|----------|--------------|--------|------------|--------|-----------|-------------|
| 1917 Florentino Rubio Oscar            | JARDINERO             | \$601.52    | \$386.69    | \$988.21    | (\$0.03) | (\$16.76)    | \$0.00 | \$0.00     | \$0.00 | (\$16.79) | \$1,005.00  |
| 2085 Lopez Campos Fernando             | JARDINERO             | \$601.52    | \$257.80    | \$859.32    | \$0.07   | (\$34.75)    | \$0.00 | \$0.00     | \$0.00 | (\$34.68) | \$894.00    |
| 2317 Zavala Gomez Felix                | CHOFER                | \$1,126.27  | \$1,086.05  | \$2,212.32  | (\$0.34) | \$0.00       | \$0.00 | \$240.66   | \$0.00 | \$240.32  | \$1,972.00  |
| 2347 Zavala Gomez Jose                 | JARDINERO             | \$601.52    | \$257.80    | \$859.32    | \$0.07   | (\$34.75)    | \$0.00 | \$0.00     | \$0.00 | (\$34.68) | \$894.00    |
| 2466 Torres Enriquez Julio Cesar       | JARDINERO             | \$601.52    | \$193.35    | \$794.87    | (\$0.25) | (\$38.88)    | \$0.00 | \$0.00     | \$0.00 | (\$39.13) | \$834.00    |
| 2479 Torres Enriquez Diego Armando     | JARDINERO             | \$601.52    | \$193.35    | \$794.87    | (\$0.25) | (\$38.88)    | \$0.00 | \$0.00     | \$0.00 | (\$39.13) | \$834.00    |
| 2630 Medina Gomez Antonio              | JARDINERO             | \$601.52    | \$386.69    | \$988.21    | (\$0.03) | (\$16.76)    | \$0.00 | \$0.00     | \$0.00 | (\$16.79) | \$1,005.00  |
| 2716 Briones Oliva Juan Jose           | JARDINERO             | \$1,094.73  | \$0.00      | \$1,094.73  | \$0.00   | \$0.00       | \$0.00 | \$19.73    | \$0.00 | \$19.73   | \$1,075.00  |
| 2750 Saenz Saenz Alfonso               | JARDINERO             | \$601.52    | \$257.80    | \$859.32    | (\$0.93) | (\$34.75)    | \$0.00 | \$0.00     | \$0.00 | (\$35.68) | \$895.00    |
| 2832 Benavides Garza Jose Gerardo      | JARDINERO             | \$601.51    | \$386.69    | \$988.20    | (\$0.04) | (\$16.76)    | \$0.00 | \$0.00     | \$0.00 | (\$16.80) | \$1,005.00  |
| 2918 Gamez Martinez Sabina             | AYUDANTE GENERAL      | \$943.15    | \$0.00      | \$943.15    | \$0.00   | (\$12.85)    | \$0.00 | \$0.00     | \$0.00 | (\$12.85) | \$956.00    |
| 2919 Izquierdo Gamboa Imelda           | AYUDANTE GENERAL      | \$601.52    | \$0.00      | \$601.52    | \$0.27   | (\$54.75)    | \$0.00 | \$0.00     | \$0.00 | (\$54.48) | \$656.00    |
| 2920 Rivas Martinez Ma Angelica        | AYUDANTE GENERAL      | \$943.15    | \$0.00      | \$943.15    | \$0.00   | (\$12.85)    | \$0.00 | \$0.00     | \$0.00 | (\$12.85) | \$956.00    |
| 2954 Saenz Saenz Enrique               | JARDINERO             | \$601.52    | \$257.80    | \$859.32    | \$0.07   | (\$34.75)    | \$0.00 | \$0.00     | \$0.00 | (\$34.68) | \$894.00    |
| 3097 Ruiz Enriquez Marco Antonio       | JARDINERO             | \$601.52    | \$257.80    | \$859.32    | \$0.07   | (\$34.75)    | \$0.00 | \$0.00     | \$0.00 | (\$34.68) | \$894.00    |
| 3107 Maldonado Hernandez Carlos Ivan   | JARDINERO             | \$601.52    | \$386.69    | \$988.21    | (\$0.03) | (\$16.76)    | \$0.00 | \$0.00     | \$0.00 | (\$16.79) | \$1,005.00  |
| 3190 Alvarado Zavala Jose Luis         | SOLDADOR              | \$1,126.27  | \$724.03    | \$1,850.30  | (\$0.06) | \$0.00       | \$0.00 | \$176.36   | \$0.00 | \$176.30  | \$1,674.00  |
| 3191 Benavides Garza Arturo            | SOLDADOR              | \$1,126.27  | \$1,086.05  | \$2,212.32  | \$0.66   | \$0.00       | \$0.00 | \$240.66   | \$0.00 | \$241.32  | \$1,971.00  |
| 3200 Salazar Covarrubias Jaime         | JARDINERO             | \$601.52    | \$386.69    | \$988.21    | (\$0.03) | (\$16.76)    | \$0.00 | \$0.00     | \$0.00 | (\$16.79) | \$1,005.00  |
| 3202 Garcia Garcia Daniel              | AYUDANTE GENERAL      | \$601.52    | \$386.69    | \$988.21    | (\$0.03) | (\$16.76)    | \$0.00 | \$0.00     | \$0.00 | (\$16.79) | \$1,005.00  |
| 3328 Cabello Leal Francisco            | JARDINERO             | \$601.51    | \$257.79    | \$859.30    | \$0.05   | (\$34.75)    | \$0.00 | \$0.00     | \$0.00 | (\$34.70) | \$894.00    |
| 3334 Mancha Ortiz Basilio Eliud        | JARDINERO             | \$601.51    | \$386.69    | \$988.20    | (\$0.04) | (\$16.76)    | \$0.00 | \$0.00     | \$0.00 | (\$16.80) | \$1,005.00  |
| 3343 Carrillo Enrique Lucio            | JARDINERO             | \$601.51    | \$386.69    | \$988.20    | (\$0.04) | (\$16.76)    | \$0.00 | \$0.00     | \$0.00 | (\$16.80) | \$1,005.00  |
| 3366 Gonzalez Saenz Gerardo            | JARDINERO             | \$737.80    | \$1,054.00  | \$1,791.80  | \$0.35   | \$0.00       | \$0.00 | \$161.45   | \$0.00 | \$161.80  | \$1,630.00  |
| 3376 Garcia Espinoza Gilberto          | JARDINERO             | \$601.51    | \$386.69    | \$988.20    | (\$0.04) | (\$16.76)    | \$0.00 | \$0.00     | \$0.00 | (\$16.80) | \$1,005.00  |
| 3394 Rubio Martinez Jorge Mario        | AUXILIAR              | \$875.20    | \$375.09    | \$1,250.29  | \$0.15   | \$0.00       | \$0.00 | \$28.14    | \$0.00 | \$28.29   | \$1,222.00  |
| 3422 Martinez Martinez Andres          | JARDINERO             | \$601.51    | \$257.79    | \$859.30    | \$0.05   | (\$34.75)    | \$0.00 | \$0.00     | \$0.00 | (\$34.70) | \$894.00    |
| 3423 Benavides Garza Jorge Alberto     | JARDINERO             | \$601.51    | \$257.79    | \$859.30    | \$0.05   | (\$34.75)    | \$0.00 | \$0.00     | \$0.00 | (\$34.70) | \$894.00    |
| 3439 Vazquez Ambriz Jose Angel         | JARDINERO             | \$875.42    | \$562.77    | \$1,438.19  | \$0.15   | \$0.00       | \$0.00 | \$58.04    | \$0.00 | \$58.19   | \$1,380.00  |
| 3577 Tamez Nicanor Samuel              | JARDINERO             | \$601.51    | \$322.24    | \$923.75    | \$0.02   | (\$30.27)    | \$0.00 | \$0.00     | \$0.00 | (\$30.25) | \$954.00    |
| 3597 Cuellar Meza Jose Roumaldo        | JARDINERO             | \$601.51    | \$730.41    | \$1,331.92  | (\$0.44) | \$0.00       | \$0.00 | \$34.36    | \$0.00 | \$33.92   | \$1,298.00  |
| 3598 Ortiz Vela Antonio                | JARDINERO             | \$601.51    | \$322.24    | \$923.75    | \$0.02   | (\$30.27)    | \$0.00 | \$0.00     | \$0.00 | (\$30.25) | \$954.00    |
| 3653 Cuellar Aguirre Jose Rodrigo      | JARDINERO             | \$601.51    | \$730.41    | \$1,331.92  | (\$0.44) | \$0.00       | \$0.00 | \$34.36    | \$0.00 | \$33.92   | \$1,298.00  |
| 3683 Cervantes Verastegui Everardo     | JARDINERO             | \$601.51    | \$257.79    | \$859.30    | \$0.05   | (\$34.75)    | \$0.00 | \$0.00     | \$0.00 | (\$34.70) | \$894.00    |
| 3686 Martinez Aguilera Jorge Armando   | JARDINERO             | \$601.51    | \$322.24    | \$923.75    | \$0.02   | (\$30.27)    | \$0.00 | \$0.00     | \$0.00 | (\$30.25) | \$954.00    |
| 3687 Vega Rendon Arturo Cesar          | JARDINERO             | \$601.51    | \$730.41    | \$1,331.92  | (\$0.44) | \$0.00       | \$0.00 | \$34.36    | \$0.00 | \$33.92   | \$1,298.00  |
| 3829 Herrera Guzman David              | JARDINERO             | \$601.51    | \$322.24    | \$923.75    | \$0.02   | (\$30.27)    | \$0.00 | \$0.00     | \$0.00 | (\$30.25) | \$954.00    |
| 3846 Carrillo Cortes Clemente          | JARDINERO             | \$601.51    | \$257.79    | \$859.30    | \$0.05   | (\$34.75)    | \$0.00 | \$0.00     | \$0.00 | (\$34.70) | \$894.00    |
| 3864 Gonzalez Saenz Jaime              | JARDINERO             | \$601.51    | \$322.24    | \$923.75    | \$0.02   | (\$30.27)    | \$0.00 | \$0.00     | \$0.00 | (\$30.25) | \$954.00    |
| 4036 Marin Avila Elda Marisol          | AYUDANTE GENERAL      | \$601.51    | \$0.00      | \$601.51    | \$0.26   | (\$54.75)    | \$0.00 | \$0.00     | \$0.00 | (\$54.49) | \$656.00    |
| 4065 Hernandez Rodarte Jesus           | JARDINERO             | \$601.51    | \$257.79    | \$859.30    | \$0.05   | (\$34.75)    | \$0.00 | \$0.00     | \$0.00 | (\$34.70) | \$894.00    |
| 4066 Capuch Rodriguez Marcos           | JARDINERO             | \$601.51    | \$257.79    | \$859.30    | \$0.05   | (\$34.75)    | \$0.00 | \$0.00     | \$0.00 | (\$34.70) | \$894.00    |
| 4086 Galindo Tello Juan Pablo          | JARDINERO             | \$601.51    | \$730.41    | \$1,331.92  | \$0.56   | \$0.00       | \$0.00 | \$34.36    | \$0.00 | \$34.92   | \$1,297.00  |
| 4092 Ramirez Martinez Jonathan Emanuel | JARDINERO             | \$601.51    | \$257.79    | \$859.30    | \$0.05   | (\$34.75)    | \$0.00 | \$0.00     | \$0.00 | (\$34.70) | \$894.00    |
| 4136 Labrador Tovias Josefina          | AYUDANTE GENERAL      | \$762.59    | \$0.00      | \$762.59    | \$0.00   | (\$37.41)    | \$0.00 | \$0.00     | \$0.00 | (\$37.41) | \$800.00    |
| 4153 Leal Perez Herminio               | JARDINERO             | \$601.51    | \$257.79    | \$859.30    | \$0.05   | (\$34.75)    | \$0.00 | \$0.00     | \$0.00 | (\$34.70) | \$894.00    |
| 4169 Martinez Medina Omar              | JARDINERO             | \$601.51    | \$257.79    | \$859.30    | \$0.05   | (\$34.75)    | \$0.00 | \$0.00     | \$0.00 | (\$34.70) | \$894.00    |
| 4208 Hernandez Pedroza Pablo Abel      | JARDINERO             | \$601.51    | \$257.79    | \$859.30    | \$0.05   | (\$34.75)    | \$0.00 | \$0.00     | \$0.00 | (\$34.70) | \$894.00    |
| 4252 Becerra Garcia Jose De Jesus      | JARDINERO             | \$601.51    | \$257.79    | \$859.30    | \$0.05   | (\$34.75)    | \$0.00 | \$0.00     | \$0.00 | (\$34.70) | \$894.00    |
| Total por Departamento                 |                       | \$36,023.77 | \$18,901.07 | \$54,924.84 | (\$1.37) | (\$1,214.82) | \$0.00 | \$1,129.03 | \$0.00 | (\$87.16) | \$55,012.00 |
| Departamento 35 PANTEONES MUNICIPALES  |                       |             |             |             |          |              |        |            |        |           |             |
| 0178 Moreno Hernandez Hector           | ENCARGADO PANTEONES   | \$875.43    | \$375.18    | \$1,250.61  | (\$0.56) | \$0.00       | \$0.00 | \$28.17    | \$0.00 | \$27.61   | \$1,223.00  |
| 0179 Gonzalez Vallejo Valdemar         | ENCARGADO PANTEONES   | \$875.43    | \$375.18    | \$1,250.61  | \$0.44   | \$0.00       | \$0.00 | \$28.17    | \$0.00 | \$28.61   | \$1,222.00  |
| 0389 Cano Gonzalez Maria Dolores       | INTENDENTE DE CAPILLA | \$601.52    | \$0.00      | \$601.52    | \$0.27   | (\$54.75)    | \$0.00 | \$0.00     | \$0.00 | (\$54.48) | \$656.00    |
| 2153 Gonzalez Ruiz Armando             | CHOFER                | \$875.42    | \$562.77    | \$1,438.19  | \$0.15   | \$0.00       | \$0.00 | \$58.04    | \$0.00 | \$58.19   | \$1,380.00  |
| 2299 Galvan Gonzalez Hector            | AYUDANTE GENERAL      | \$1,031.45  | \$442.05    | \$1,473.50  | \$0.10   | \$0.00       | \$0.00 | \$63.40    | \$0.00 | \$63.50   | \$1,410.00  |

|                                                |                       |              |              |              |           |               |            |             |            |             |              |
|------------------------------------------------|-----------------------|--------------|--------------|--------------|-----------|---------------|------------|-------------|------------|-------------|--------------|
|                                                |                       |              |              |              |           |               |            |             |            |             |              |
| 3003 Garcia Herrera Leopoldo                   | AYUDANTE GENERAL      | \$601.52     | \$0.00       | \$601.52     | \$0.27    | (\$54.75)     | \$0.00     | \$0.00      | \$0.00     | (\$54.48)   | \$656.00     |
| 3242 Cano Gonzalez Betha Virginia              | INTENDENTE DE CAPILLA | \$601.52     | \$0.00       | \$601.52     | \$0.27    | (\$54.75)     | \$0.00     | \$0.00      | \$0.00     | (\$54.48)   | \$656.00     |
| 3601 Ortega Miranda J. Eusebio Juan            | AYUDANTE GENERAL      | \$601.51     | \$257.79     | \$859.30     | \$0.05    | (\$34.75)     | \$0.00     | \$0.00      | \$0.00     | (\$34.70)   | \$894.00     |
| 3658 Bautista Coronado Leidy Laura             | INTENDENTE DE CAPILLA | \$601.51     | \$0.00       | \$601.51     | \$0.26    | (\$54.75)     | \$0.00     | \$0.00      | \$0.00     | (\$54.49)   | \$656.00     |
| Total por Departamento                         |                       | \$6,665.31   | \$2,012.97   | \$8,678.28   | \$1.25    | (\$253.75)    | \$0.00     | \$177.78    | \$0.00     | (\$74.72)   | \$8,753.00   |
| Departamento 43 DIRECCION DE SALUD MPL         |                       |              |              |              |           |               |            |             |            |             |              |
| 0802 Flores Garcia Jose Guadalupe              | CHOFER                | \$875.43     | \$562.78     | \$1,438.21   | \$0.64    | \$0.00        | \$244.52   | \$58.05     | \$0.00     | \$303.21    | \$1,135.00   |
| 2432 Cavazos Leal Jorge Eduardo                | AYUDANTE DE MECANICO  | \$1,001.12   | \$1,072.63   | \$2,073.75   | (\$0.07)  | \$0.00        | \$241.00   | \$213.82    | \$0.00     | \$454.75    | \$1,619.00   |
| 3426 Ibarra Jara Enrique                       | CHOFER                | \$875.42     | \$562.77     | \$1,438.19   | \$0.24    | \$0.00        | \$178.91   | \$58.04     | \$0.00     | \$237.19    | \$1,201.00   |
| 3721 Estrada Esparza Eliseo                    | CHOFER                | \$875.42     | \$937.95     | \$1,813.37   | (\$0.50)  | \$0.00        | \$0.00     | \$166.87    | \$0.00     | \$166.37    | \$1,647.00   |
| Total por Departamento                         |                       | \$3,627.39   | \$3,136.13   | \$6,763.52   | \$0.31    | \$0.00        | \$664.43   | \$496.78    | \$0.00     | \$1,161.52  | \$5,602.00   |
| Departamento 332 DIRECCION DE PROMOCION SOCIAL |                       |              |              |              |           |               |            |             |            |             |              |
| 1730 Huerta De Lira Beatriz                    | INTENDENTE            | \$601.52     | \$257.80     | \$859.32     | \$0.07    | (\$34.75)     | \$0.00     | \$0.00      | \$0.00     | (\$34.68)   | \$894.00     |
| 2755 Gaytan Campos Maria Ines                  | AUXILIAR              | \$2,117.93   | \$1,134.61   | \$3,252.54   | (\$0.21)  | \$0.00        | \$0.00     | \$479.75    | \$500.00   | \$979.54    | \$2,273.00   |
| 2757 Rosales Alamilla Maria De Jesus           | ENLACE CULTURAL       | \$1,263.04   | \$0.00       | \$1,263.04   | (\$0.07)  | \$0.00        | \$288.00   | \$50.11     | \$0.00     | \$338.04    | \$925.00     |
| 2758 Herrera Perez Olga Lidia                  | AUXILIAR              | \$818.43     | \$175.38     | \$993.81     | (\$0.15)  | (\$14.04)     | \$0.00     | \$0.00      | \$0.00     | (\$14.19)   | \$1,008.00   |
| 2826 Rojas Reyes Juana                         | AUXILIAR              | \$601.52     | \$0.00       | \$601.52     | \$0.27    | (\$54.75)     | \$0.00     | \$0.00      | \$0.00     | (\$54.48)   | \$656.00     |
| 2827 Sanchez Alvarez Irma Yajaira              | AUXILIAR              | \$1,071.67   | \$688.93     | \$1,760.60   | \$0.37    | \$0.00        | \$0.00     | \$161.23    | \$0.00     | \$161.60    | \$1,599.00   |
| 2828 Gonzalez Izquierdo Imelda                 | AUXILIAR              | \$1,071.67   | \$574.11     | \$1,645.78   | \$0.92    | \$0.00        | \$0.00     | \$142.86    | \$0.00     | \$143.78    | \$1,502.00   |
| 3027 Rodriguez Carrillo Juan Enrique           | AYUDANTE GENERAL      | \$601.52     | \$322.24     | \$923.76     | \$0.03    | (\$30.27)     | \$0.00     | \$0.00      | \$0.00     | (\$30.24)   | \$954.00     |
| 3253 Rosales Morales Hector                    | AYUDANTE GENERAL      | \$601.51     | \$0.00       | \$601.51     | \$0.26    | (\$54.75)     | \$0.00     | \$0.00      | \$0.00     | (\$54.49)   | \$656.00     |
| 3259 Sanchez Ibarra Juan Luis                  | AYUDANTE GENERAL      | \$601.51     | \$386.69     | \$988.20     | (\$0.04)  | (\$16.76)     | \$0.00     | \$0.00      | \$0.00     | (\$16.80)   | \$1,005.00   |
| 3296 Fonseca Gonzalez Blanca Idalia            | AYUDANTE GENERAL      | \$601.51     | \$0.00       | \$601.51     | (\$0.74)  | (\$54.75)     | \$0.00     | \$0.00      | \$0.00     | (\$55.49)   | \$657.00     |
| 3311 Galvan Soto Americo                       | SALVAVIDAS            | \$1,427.09   | \$0.00       | \$1,427.09   | (\$0.42)  | \$0.00        | \$0.00     | \$70.51     | \$0.00     | \$70.09     | \$1,357.00   |
| 3320 Alvarado Guerrero Humberto                | PLOMERO               | \$1,427.09   | \$917.42     | \$2,344.51   | (\$0.11)  | \$0.00        | \$0.00     | \$272.62    | \$0.00     | \$272.51    | \$2,072.00   |
| 3650 Cura Monrreal Rodrigo Ramon               | AUXILIAR              | \$1,424.01   | \$610.29     | \$2,034.30   | (\$0.22)  | \$0.00        | \$0.00     | \$213.52    | \$0.00     | \$213.30    | \$1,821.00   |
| 3802 Alonso Gonzalez Jos Antonio               | AUXILIAR              | \$875.42     | \$562.77     | \$1,438.19   | \$0.15    | \$0.00        | \$0.00     | \$58.04     | \$0.00     | \$58.19     | \$1,380.00   |
| 4200 Arias Corpus Marco Antonio                | AUXILIAR              | \$1,263.01   | \$676.61     | \$1,939.62   | (\$0.36)  | \$0.00        | \$0.00     | \$193.98    | \$0.00     | \$193.62    | \$1,746.00   |
| 4251 Gaona Benavides Gabriela Guadalupe        | AUXILIAR              | \$1,362.48   | \$583.92     | \$1,946.40   | \$0.62    | \$0.00        | \$0.00     | \$196.78    | \$0.00     | \$197.40    | \$1,749.00   |
| Total por Departamento                         |                       | \$17,730.93  | \$6,890.77   | \$24,621.70  | \$0.37    | (\$260.07)    | \$288.00   | \$1,839.40  | \$500.00   | \$2,367.70  | \$22,254.00  |
| Total General                                  |                       |              |              |              |           |               |            |             |            |             |              |
|                                                |                       | \$382,816.88 | \$139,001.37 | \$521,818.25 | (\$16.50) | (\$13,833.71) | \$8,770.76 | \$19,559.70 | \$4,715.00 | \$19,195.25 | \$502,623.00 |