

Lista de raya del periodo 1 al 1 Quincenal Seg. Pub. del 01/01/2012 al 15/01/2012

| Empleado                                         | Puesto             | Sueldo     | Horas extras | TOTAL PERCEP | Ajuste neto | I.S.P.T. | Subs Empleo | TOTAL DEDUCC | N E T O    |
|--------------------------------------------------|--------------------|------------|--------------|--------------|-------------|----------|-------------|--------------|------------|
| Reg Pat IMSS: FED-ERAL--                         |                    |            |              |              |             |          |             |              |            |
| Departamento 7 SECRETARIA DE VIALIDAD Y TRANSITO |                    |            |              |              |             |          |             |              |            |
| 0065 Valdivia Lopez Marco Antonio                | TERCER COMANDANTE  | \$3,003.92 | \$2,403.13   | \$5,407.05   | \$0.40      | \$591.65 | \$0.00      | \$592.05     | \$4,815.00 |
| 0069 Cavazos Alvarez Jose Mario                  | OFICIAL DE CRUCERO | \$2,501.55 | \$2,001.24   | \$4,502.79   | (\$0.45)    | \$423.24 | \$0.00      | \$422.79     | \$4,080.00 |
| 0094 De La Cruz Noyola Mauricio                  | OFICIAL DE CRUCERO | \$2,501.55 | \$1,000.62   | \$3,502.17   | \$0.08      | \$145.09 | \$0.00      | \$145.17     | \$3,357.00 |
| 0194 Valenzuela Cardona Arturo                   | AGENTE DE TRANSITO | \$2,501.55 | \$1,000.62   | \$3,502.17   | \$0.08      | \$145.09 | \$0.00      | \$145.17     | \$3,357.00 |
| 0322 Curiel Cortez Raul Alonso                   | TERCER COMANDANTE  | \$3,003.92 | \$0.00       | \$3,003.92   | (\$0.49)    | \$77.41  | \$0.00      | \$76.92      | \$2,927.00 |
| 0782 Hernandez Duque Elias                       | OFICIAL DE CRUCERO | \$2,223.73 | \$1,778.98   | \$4,002.71   | \$0.13      | \$340.58 | \$0.00      | \$340.71     | \$3,662.00 |
| 1880 Trejo Garza Jose Luis                       | OFICIAL DE CRUCERO | \$2,223.73 | \$889.49     | \$3,113.22   | (\$0.03)    | \$83.25  | \$0.00      | \$83.22      | \$3,030.00 |
| 1919 Rodriguez Jacobo Carlos Alejandro           | OFICIAL DE CRUCERO | \$2,223.73 | \$1,778.98   | \$4,002.71   | \$0.13      | \$340.58 | \$0.00      | \$340.71     | \$3,662.00 |
| 2003 Reyes Salinas Adrian                        | OFICIAL DE CRUCERO | \$2,223.73 | \$1,778.98   | \$4,002.71   | (\$0.87)    | \$340.58 | \$0.00      | \$339.71     | \$3,663.00 |
| 2035 Luna Cruz Jose Macario                      | OFICIAL DE CRUCERO | \$2,223.73 | \$0.00       | \$2,223.73   | \$0.62      | \$0.00   | (\$36.89)   | (\$36.27)    | \$2,260.00 |
| 2039 Perez Bernal Jesus                          | OFICIAL DE CRUCERO | \$2,223.73 | \$889.49     | \$3,113.22   | (\$0.03)    | \$83.25  | \$0.00      | \$83.22      | \$3,030.00 |
| 2313 Saucedo Ibarra Jorge Alejandro              | OFICIAL DE CRUCERO | \$2,223.73 | \$1,778.98   | \$4,002.71   | \$0.13      | \$340.58 | \$0.00      | \$340.71     | \$3,662.00 |
| 2314 Salas Cabello Ricardo                       | OFICIAL DE CRUCERO | \$2,223.73 | \$889.49     | \$3,113.22   | (\$0.03)    | \$83.25  | \$0.00      | \$83.22      | \$3,030.00 |
| 2401 Garcia Rocha Jose Alejandro                 | OFICIAL DE CRUCERO | \$2,223.73 | \$889.49     | \$3,113.22   | (\$0.03)    | \$83.25  | \$0.00      | \$83.22      | \$3,030.00 |
| 2505 Ledezma Ruiz Marco Antonio                  | OFICIAL DE CRUCERO | \$2,223.73 | \$889.49     | \$3,113.22   | (\$0.03)    | \$83.25  | \$0.00      | \$83.22      | \$3,030.00 |
| 2557 Villarreal Ramirez Luis Gerardo             | OFICIAL DE CRUCERO | \$2,223.73 | \$889.49     | \$3,113.22   | (\$0.03)    | \$83.25  | \$0.00      | \$83.22      | \$3,030.00 |
| 2655 Rodriguez Cardozo Hugo Issachar             | OFICIAL DE CRUCERO | \$2,223.73 | \$1,778.98   | \$4,002.71   | (\$0.87)    | \$340.58 | \$0.00      | \$339.71     | \$3,663.00 |
| 2676 Rivera Barragan Jesus                       | OFICIAL DE CRUCERO | \$2,223.73 | \$1,778.98   | \$4,002.71   | (\$0.87)    | \$340.58 | \$0.00      | \$339.71     | \$3,663.00 |
| 3008 Ramos Loera Mario Alberto                   | OFICIAL DE CRUCERO | \$2,223.73 | \$1,778.98   | \$4,002.71   | \$0.13      | \$340.58 | \$0.00      | \$340.71     | \$3,662.00 |
| 3023 Trevino Sandoval Martin Antonio             | OFICIAL DE CRUCERO | \$2,223.73 | \$1,778.98   | \$4,002.71   | \$0.13      | \$340.58 | \$0.00      | \$340.71     | \$3,662.00 |
| 3037 De Leon Perez Juan Eduardo                  | OFICIAL DE CRUCERO | \$0.00     | \$0.00       | \$0.00       | \$0.00      | \$0.00   | \$0.00      | \$0.00       | \$0.00     |
| 3182 Martinez Herrera Jose Cruz                  | OFICIAL DE CRUCERO | \$2,223.73 | \$1,778.98   | \$4,002.71   | \$0.13      | \$340.58 | \$0.00      | \$340.71     | \$3,662.00 |
| 3223 Puente Alonso Juan Manuel                   | OFICIAL DE CRUCERO | \$2,223.73 | \$1,778.98   | \$4,002.71   | \$0.13      | \$340.58 | \$0.00      | \$340.71     | \$3,662.00 |
| 3315 Avalos Martinz Maria Rebeca                 | OFICIAL DE CRUCERO | \$2,223.75 | \$889.50     | \$3,113.25   | \$0.00      | \$83.25  | \$0.00      | \$83.25      | \$3,030.00 |
| 3389 Perez Martinez Roberto Carlos               | OFICIAL DE CRUCERO | \$2,223.75 | \$889.50     | \$3,113.25   | \$0.00      | \$83.25  | \$0.00      | \$83.25      | \$3,030.00 |
| 3836 Banda Villarino Luis Alberto                | OFICIAL DE CRUCERO | \$2,223.75 | \$1,779.00   | \$4,002.75   | \$0.16      | \$340.59 | \$0.00      | \$340.75     | \$3,662.00 |
| 4015 Orozco Bustillos Maria Antonia              | AUXILIAR           | \$3,577.85 | \$0.00       | \$3,577.85   | \$0.00      | \$177.85 | \$0.00      | \$177.85     | \$3,400.00 |
| 4016 Guerrero Cuellar Juany Patricia             | AUXILIAR           | \$3,577.85 | \$0.00       | \$3,577.85   | \$0.00      | \$177.85 | \$0.00      | \$177.85     | \$3,400.00 |
| 4025 Gonzalez Gonzalez Antonia                   | AUXILIAR           | \$3,577.80 | \$0.00       | \$3,577.80   | (\$0.05)    | \$177.85 | \$0.00      | \$177.80     | \$3,400.00 |
| 4116 Arandas Gaona Erika Yakira                  | OFICIAL DE CRUCERO | \$2,223.75 | \$889.50     | \$3,113.25   | \$0.00      | \$83.25  | \$0.00      | \$83.25      | \$3,030.00 |
| 4118 De La Cruz Uresti Elvira                    | OFICIAL DE CRUCERO | \$2,223.75 | \$889.50     | \$3,113.25   | \$0.00      | \$83.25  | \$0.00      | \$83.25      | \$3,030.00 |
| 4121 Arreola Ramirez Alba Sonia                  | OFICIAL DE CRUCERO | \$2,223.75 | \$889.50     | \$3,113.25   | \$0.00      | \$83.25  | \$0.00      | \$83.25      | \$3,030.00 |
| 4128 Valdez Sanchez Joselin                      | OFICIAL DE CRUCERO | \$3,137.18 | \$2,509.74   | \$5,646.92   | (\$0.25)    | \$642.17 | \$0.00      | \$641.92     | \$5,005.00 |
| 4130 Vazquez Gallegos Efren                      | OFICIAL DE CRUCERO | \$2,223.75 | \$1,779.00   | \$4,002.75   | \$0.16      | \$340.59 | \$0.00      | \$340.75     | \$3,662.00 |
| 4206 Gonzalez Peña Luis Antonio                  | AUXILIAR           | \$2,861.96 | \$0.00       | \$2,861.96   | \$0.00      | \$61.96  | \$0.00      | \$61.96      | \$2,800.00 |
| 4238 Castañeda Gonzalez Claudia                  | OFICIAL DE CRUCERO | \$2,223.75 | \$889.50     | \$3,113.25   | \$0.00      | \$83.25  | \$0.00      | \$83.25      | \$3,030.00 |
| 4447 Perez Garza Carlos                          | OFICIAL DE CRUCERO | \$2,223.75 | \$889.50     | \$3,113.25   | \$0.00      | \$83.25  | \$0.00      | \$83.25      | \$3,030.00 |
| 4448 Ramirez Vazquez Ruben                       | OFICIAL DE CRUCERO | \$2,223.75 | \$889.50     | \$3,113.25   | \$0.00      | \$83.25  | \$0.00      | \$83.25      | \$3,030.00 |
| 4449 Arandas Gaona Juana Elizabeth               | OFICIAL DE CRUCERO | \$2,223.75 | \$889.50     | \$3,113.25   | \$0.00      | \$83.25  | \$0.00      | \$83.25      | \$3,030.00 |

|                                          |                    |                     |                    |                     |                 |                   |                  |                   |              |
|------------------------------------------|--------------------|---------------------|--------------------|---------------------|-----------------|-------------------|------------------|-------------------|--------------|
| 4450 Mireles Diaz Juan Francisco         | OFICIAL DE CRUCERO | \$2,223.75          | \$889.50           | \$3,113.25          | \$0.00          | \$83.25           | \$0.00           | \$83.25           | \$3,030.00   |
| 4451 Torres Vallejo Victor Alonso        | OFICIAL DE CRUCERO | \$2,223.75          | \$889.50           | \$3,113.25          | \$0.00          | \$83.25           | \$0.00           | \$83.25           | \$3,030.00   |
| 4459 Rodriguez Ortega Juan Jose          | OFICIAL DE CRUCERO | \$2,223.75          | \$889.50           | \$3,113.25          | \$0.00          | \$83.25           | \$0.00           | \$83.25           | \$3,030.00   |
| 4460 Duran Arredondo David               | OFICIAL DE CRUCERO | \$2,223.75          | \$889.50           | \$3,113.25          | \$0.00          | \$83.25           | \$0.00           | \$83.25           | \$3,030.00   |
| 4461 Carrizales Gutierrez Ramon          | OFICIAL DE CRUCERO | \$2,223.75          | \$889.50           | \$3,113.25          | \$0.00          | \$83.25           | \$0.00           | \$83.25           | \$3,030.00   |
| 4489 Almedarez Contreras Oscar Alejandro | OFICIAL DE CRUCERO | \$2,223.75          | \$889.50           | \$3,113.25          | \$0.00          | \$83.25           | \$0.00           | \$83.25           | \$3,030.00   |
| 4490 Garcia Palacios Ana Maria           | OFICIAL DE CRUCERO | \$2,223.75          | \$889.50           | \$3,113.25          | \$0.00          | \$83.25           | \$0.00           | \$83.25           | \$3,030.00   |
| 4491 Robles Perez Patricia               | OFICIAL DE CRUCERO | \$2,223.75          | \$889.50           | \$3,113.25          | \$0.00          | \$83.25           | \$0.00           | \$83.25           | \$3,030.00   |
| <b>Total por Departamento</b>            |                    | <b>\$110,299.79</b> | <b>\$50,721.59</b> | <b>\$161,021.38</b> | <b>(\$1.62)</b> | <b>\$8,621.89</b> | <b>(\$36.89)</b> | <b>\$8,583.38</b> | \$152,438.00 |

**Departamento 23 BOMBEROS**

|                                        |                       |                    |                    |                    |               |                   |                   |                   |             |
|----------------------------------------|-----------------------|--------------------|--------------------|--------------------|---------------|-------------------|-------------------|-------------------|-------------|
| 0257 Garcia Ortiz German               | JEFE DE GRUPO         | \$2,501.55         | \$2,001.24         | \$4,502.79         | \$0.55        | \$423.24          | \$0.00            | \$423.79          | \$4,079.00  |
| 0430 Garcia Garza Jose Andres          | BOMBERO PITONERO      | \$1,924.88         | \$0.00             | \$1,924.88         | (\$0.63)      | \$0.00            | (\$76.49)         | (\$77.12)         | \$2,002.00  |
| 0600 Aceves Gonzalez Humberto          | JEFE DE GRUPO         | \$0.00             | \$0.00             | \$0.00             | \$0.00        | \$0.00            | \$0.00            | \$0.00            | \$0.00      |
| 2145 Garza Pinto Rafael                | JEFE DE GRUPO         | \$2,501.55         | \$2,001.24         | \$4,502.79         | (\$0.45)      | \$423.24          | \$0.00            | \$422.79          | \$4,080.00  |
| 2190 Domingo Robles Jose Maria         | DIR. DE BOMBEROS      | \$4,954.65         | \$0.00             | \$4,954.65         | \$0.23        | \$515.42          | \$0.00            | \$515.65          | \$4,439.00  |
| 2521 De Leon Hernandez Adan            | BOMBERO PITONERO      | \$2,223.75         | \$1,779.00         | \$4,002.75         | \$0.16        | \$340.59          | \$0.00            | \$340.75          | \$3,662.00  |
| 2608 Figueroa Garcia Elfego            | BOMBERO PITONERO      | \$2,075.50         | \$1,482.50         | \$3,558.00         | \$0.08        | \$151.92          | \$0.00            | \$152.00          | \$3,406.00  |
| 3114 Benavides Gonzalez Isaias Pedro   | BOMBERO PITONERO      | \$2,223.75         | \$889.50           | \$3,113.25         | \$0.00        | \$83.25           | \$0.00            | \$83.25           | \$3,030.00  |
| 3115 Cantu Noriega Luis Gonzaga Javier | BOMBERO PITONERO      | \$2,223.73         | \$1,778.98         | \$4,002.71         | \$0.13        | \$340.58          | \$0.00            | \$340.71          | \$3,662.00  |
| 3339 Reyes Del Angel Jose Luis         | BOMBERO PITONERO      | \$1,924.95         | \$1,539.96         | \$3,464.91         | \$0.31        | \$142.60          | \$0.00            | \$142.91          | \$3,322.00  |
| 3340 Guajardo Garcia Jose Antonio      | BOMBERO PITONERO      | \$1,924.95         | \$1,539.96         | \$3,464.91         | \$0.31        | \$142.60          | \$0.00            | \$142.91          | \$3,322.00  |
| 3459 Mireles Silva Viridiana           | SECRETARIA OPERATIVA  | \$2,223.75         | \$1,482.50         | \$3,706.25         | \$0.10        | \$293.15          | \$0.00            | \$293.25          | \$3,413.00  |
| 3484 Benavides Gomez Maria Del Rosario | OPERADOR PLANTA RADIO | \$2,223.04         | \$1,185.62         | \$3,408.66         | (\$0.01)      | \$135.67          | \$0.00            | \$135.66          | \$3,273.00  |
| 3583 Garza Luna Jose Luis Gregorio     | BOMBERO PITONERO      | \$1,724.80         | \$492.80           | \$2,217.60         | \$0.11        | \$0.00            | (\$56.51)         | (\$56.40)         | \$2,274.00  |
| 3584 Pachicano Romo Jose Ignacio       | BOMBERO PITONERO      | \$2,223.75         | \$1,779.00         | \$4,002.75         | \$0.16        | \$340.59          | \$0.00            | \$340.75          | \$3,662.00  |
| 4222 Avila Santiago Jesus Abundio      | BOMBERO PITONERO      | \$1,796.62         | \$1,283.30         | \$3,079.92         | \$0.48        | \$80.44           | \$0.00            | \$80.92           | \$2,999.00  |
| 4254 Gaytan Campos Oscar               | AUXILIAR OPERATIVO    | \$3,741.60         | \$0.00             | \$3,741.60         | (\$0.10)      | \$307.70          | \$0.00            | \$307.60          | \$3,434.00  |
| 4284 Zapata Ruiz Daniel                | OPERADOR DE UNIDAD    | \$2,223.75         | \$1,779.00         | \$4,002.75         | \$0.16        | \$340.59          | \$0.00            | \$340.75          | \$3,662.00  |
| 4295 Cardoza Alvino Leopolda Margarita | BOMBERO PITONERO      | \$1,924.95         | \$1,283.30         | \$3,208.25         | \$0.57        | \$114.68          | \$0.00            | \$115.25          | \$3,093.00  |
| 4313 Rivera Mancha Herminio            | BOMBERO PITONERO      | \$1,668.29         | \$1,026.64         | \$2,694.93         | \$0.38        | \$38.55           | \$0.00            | \$38.93           | \$2,656.00  |
| 4345 Rosales Alejandro Pedro           | BOMBERO PITONERO      | \$1,924.95         | \$1,283.30         | \$3,208.25         | \$0.57        | \$114.68          | \$0.00            | \$115.25          | \$3,093.00  |
| 4347 Rico Sandoval Jorge Alejandro     | BOMBERO PITONERO      | \$1,668.29         | \$1,283.30         | \$2,951.59         | \$0.11        | \$66.48           | \$0.00            | \$66.59           | \$2,885.00  |
| 4426 Segura Zapata Jonatan Geremai     | BOMBERO PITONERO      | \$1,924.95         | \$769.98           | \$2,694.93         | (\$0.62)      | \$38.55           | \$0.00            | \$37.93           | \$2,657.00  |
| 4427 Jimenez Sosa Cesar                | BOMBERO PITONERO      | \$1,796.62         | \$1,539.96         | \$3,336.58         | (\$0.06)      | \$128.64          | \$0.00            | \$128.58          | \$3,208.00  |
| 4428 Alvarado Cantu Jose De Jesus      | BOMBERO PITONERO      | \$1,924.95         | \$1,539.96         | \$3,464.91         | \$0.31        | \$142.60          | \$0.00            | \$142.91          | \$3,322.00  |
| 4458 Morales Garcia Jose Alfredo       | BOMBERO PITONERO      | \$1,925.70         | \$1,540.56         | \$3,466.26         | (\$0.48)      | \$142.74          | \$0.00            | \$142.26          | \$3,324.00  |
| 4470 Lucero Gamboa Maria Rosa Isela    | AUXILIAR              | \$3,577.85         | \$0.00             | \$3,577.85         | \$0.00        | \$177.85          | \$0.00            | \$177.85          | \$3,400.00  |
| 4471 Moreno Muñoz Yolanda Raquel       | AUXILIAR              | \$3,577.85         | \$0.00             | \$3,577.85         | \$0.00        | \$177.85          | \$0.00            | \$177.85          | \$3,400.00  |
| <b>Total por Departamento</b>          |                       | <b>\$62,550.97</b> | <b>\$31,281.60</b> | <b>\$93,832.57</b> | <b>\$2.37</b> | <b>\$5,204.20</b> | <b>(\$133.00)</b> | <b>\$5,073.57</b> | \$88,759.00 |

**Departamento 33 SECRETARIA DE SEGURIDAD PUBLICA**

|                             |  |            |        |            |          |            |        |            |            |
|-----------------------------|--|------------|--------|------------|----------|------------|--------|------------|------------|
| 0078 Solis Barrera Romulo   |  | \$5,264.10 | \$0.00 | \$5,264.10 | (\$0.05) | \$577.15   | \$0.00 | \$577.10   | \$4,687.00 |
| 0079 Moreno Ramos Filiberto |  | \$7,886.55 | \$0.00 | \$7,886.55 | (\$0.76) | \$1,137.31 | \$0.00 | \$1,136.55 | \$6,750.00 |

|                                        |  |              |        |              |          |             |            |             |              |
|----------------------------------------|--|--------------|--------|--------------|----------|-------------|------------|-------------|--------------|
| 0291 Martinez Chavez Aurelia           |  | \$6,456.15   | \$0.00 | \$6,456.15   | (\$0.63) | \$831.78    | \$0.00     | \$831.15    | \$5,625.00   |
| 0321 San Miguel Rodriguez Rafael       |  | \$18,835.22  | \$0.00 | \$18,835.22  | \$0.00   | \$3,835.22  | \$0.00     | \$3,835.22  | \$15,000.00  |
| 0368 Loera Gonzalez Esteban            |  | \$3,741.60   | \$0.00 | \$3,741.60   | (\$0.10) | \$307.70    | \$0.00     | \$307.60    | \$3,434.00   |
| 0528 Garza Verastegui Lauro Cesar      |  | \$6,456.15   | \$0.00 | \$6,456.15   | \$0.37   | \$831.78    | \$0.00     | \$832.15    | \$5,624.00   |
| 0755 Lugo De Leon Crisoforo            |  | \$6,835.01   | \$0.00 | \$6,835.01   | \$0.31   | \$912.70    | \$0.00     | \$913.01    | \$5,922.00   |
| 0768 Estrello Bernal Luis Antonio      |  | \$5,264.10   | \$0.00 | \$5,264.10   | (\$0.05) | \$577.15    | \$0.00     | \$577.10    | \$4,687.00   |
| 0773 Garcia Morales Jose Guadalupe     |  | \$6,456.15   | \$0.00 | \$6,456.15   | \$0.37   | \$831.78    | \$0.00     | \$832.15    | \$5,624.00   |
| 1175 Medina Ramirez Valente            |  | \$3,741.60   | \$0.00 | \$3,741.60   | (\$0.10) | \$307.70    | \$0.00     | \$307.60    | \$3,434.00   |
| 1216 Galvan Medina Vicente             |  | \$3,741.60   | \$0.00 | \$3,741.60   | (\$0.10) | \$307.70    | \$0.00     | \$307.60    | \$3,434.00   |
| 2518 Martinez Prado Francisco          |  | \$4,304.10   | \$0.00 | \$4,304.10   | \$0.26   | \$398.84    | \$0.00     | \$399.10    | \$3,905.00   |
| 2541 Marin Puente Abelardo             |  | \$6,309.24   | \$0.00 | \$6,309.24   | \$0.84   | \$800.40    | \$0.00     | \$801.24    | \$5,508.00   |
| 2853 Pachuca Ambriz Edna Magaly        |  | \$1,801.62   | \$0.00 | \$1,801.62   | \$0.00   | \$0.00      | (\$84.38)  | (\$84.38)   | \$1,886.00   |
| 2896 Garza Castillo Catalina           |  | \$6,456.15   | \$0.00 | \$6,456.15   | \$0.37   | \$831.78    | \$0.00     | \$832.15    | \$5,624.00   |
| 2989 Mendoza Martinez Elio             |  | \$6,456.15   | \$0.00 | \$6,456.15   | \$0.37   | \$831.78    | \$0.00     | \$832.15    | \$5,624.00   |
| 3032 Bueno Romero Liliana Elizabeth    |  | \$6,456.15   | \$0.00 | \$6,456.15   | \$0.37   | \$831.78    | \$0.00     | \$832.15    | \$5,624.00   |
| 3112 Morales Gonzalez Fernando         |  | \$3,741.60   | \$0.00 | \$3,741.60   | (\$0.10) | \$307.70    | \$0.00     | \$307.60    | \$3,434.00   |
| 3197 Marin Lira Maria Gabriela         |  | \$6,456.15   | \$0.00 | \$6,456.15   | (\$0.63) | \$831.78    | \$0.00     | \$831.15    | \$5,625.00   |
| 3270 Gonzalez Garza Eduardo Rafael     |  | \$5,164.92   | \$0.00 | \$5,164.92   | (\$0.05) | \$555.97    | \$0.00     | \$555.92    | \$4,609.00   |
| 3357 Solorio Lopez Rosa Isela          |  | \$5,264.10   | \$0.00 | \$5,264.10   | \$0.95   | \$577.15    | \$0.00     | \$578.10    | \$4,686.00   |
| 3675 Sanchez Garcia Daniel             |  | \$6,456.15   | \$0.00 | \$6,456.15   | \$0.37   | \$831.78    | \$0.00     | \$832.15    | \$5,624.00   |
| 3806 Bazaldua Saucedo Hector           |  | \$6,456.15   | \$0.00 | \$6,456.15   | \$0.37   | \$831.78    | \$0.00     | \$832.15    | \$5,624.00   |
| 3850 Capetillo Rodriguez Laura         |  | \$6,456.15   | \$0.00 | \$6,456.15   | (\$0.63) | \$831.78    | \$0.00     | \$831.15    | \$5,625.00   |
| 4013 Flores Hernandez Juana            |  | \$3,577.85   | \$0.00 | \$3,577.85   | \$0.00   | \$177.85    | \$0.00     | \$177.85    | \$3,400.00   |
| 4028 Elizondo Cardenas Alejandro       |  | \$5,264.10   | \$0.00 | \$5,264.10   | (\$0.05) | \$577.15    | \$0.00     | \$577.10    | \$4,687.00   |
| 4068 Caballero Sanchez Luis Alberto    |  | \$6,456.15   | \$0.00 | \$6,456.15   | \$0.37   | \$831.78    | \$0.00     | \$832.15    | \$5,624.00   |
| 4255 Cordero Hernandez Cesar Humberto  |  | \$6,456.15   | \$0.00 | \$6,456.15   | \$0.37   | \$831.78    | \$0.00     | \$832.15    | \$5,624.00   |
| 4297 Hernandez Bautista German         |  | \$4,304.10   | \$0.00 | \$4,304.10   | \$0.26   | \$398.84    | \$0.00     | \$399.10    | \$3,905.00   |
| 4299 Castillo Sierra Tomas Miguel      |  | \$5,164.92   | \$0.00 | \$5,164.92   | (\$0.05) | \$555.97    | \$0.00     | \$555.92    | \$4,609.00   |
| 4389 Rodriguez Gomez Raul              |  | \$18,835.22  | \$0.00 | \$18,835.22  | \$0.00   | \$3,835.22  | \$0.00     | \$3,835.22  | \$15,000.00  |
| 4395 Mejia Nieves David                |  | \$6,933.80   | \$0.00 | \$6,933.80   | \$0.00   | \$933.80    | \$0.00     | \$933.80    | \$6,000.00   |
| 4446 De La Cruz Garza Francisco Javier |  | \$6,456.15   | \$0.00 | \$6,456.15   | \$0.37   | \$831.78    | \$0.00     | \$832.15    | \$5,624.00   |
| 4462 Valdez Gutierrez Victor Manuel    |  | \$5,264.10   | \$0.00 | \$5,264.10   | (\$0.05) | \$577.15    | \$0.00     | \$577.10    | \$4,687.00   |
| 4463 Orozco Hernandez Elias            |  | \$5,264.10   | \$0.00 | \$5,264.10   | (\$0.05) | \$577.15    | \$0.00     | \$577.10    | \$4,687.00   |
| 4472 Lopez Alfaro Delma                |  | \$6,933.80   | \$0.00 | \$6,933.80   | \$0.00   | \$933.80    | \$0.00     | \$933.80    | \$6,000.00   |
| 4477 Olvera Cardona Mayola             |  | \$3,509.40   | \$0.00 | \$3,509.40   | (\$0.28) | \$152.68    | \$0.00     | \$152.40    | \$3,357.00   |
| 4492 Baez Hernandez Rebeca Leticia     |  | \$2,140.08   | \$0.00 | \$2,140.08   | \$0.00   | \$0.00      | (\$59.92)  | (\$59.92)   | \$2,200.00   |
| Total por Departamento                 |  | \$233,016.78 | \$0.00 | \$233,016.78 | \$2.64   | \$30,135.44 | (\$144.30) | \$29,993.78 | \$203,023.00 |

Departamento 45 SERVICIOS MEDICOS

|                              |                    |            |            |            |        |          |        |          |            |
|------------------------------|--------------------|------------|------------|------------|--------|----------|--------|----------|------------|
| 2645 Cruz Rios Sergio Felipe | OPERADOR DE UNIDAD | \$2,223.73 | \$1,778.98 | \$4,002.71 | \$0.13 | \$340.58 | \$0.00 | \$340.71 | \$3,662.00 |
| Total por Departamento       |                    | \$2,223.73 | \$1,778.98 | \$4,002.71 | \$0.13 | \$340.58 | \$0.00 | \$340.71 | \$3,662.00 |

Departamento 253 DIRECCION DE PROTECCION CIVIL

|                            |          |            |        |            |        |          |        |          |            |
|----------------------------|----------|------------|--------|------------|--------|----------|--------|----------|------------|
| 0138 Barcenas Rojas Rafael | MECANICO | \$3,396.38 | \$0.00 | \$3,396.38 | \$0.00 | \$140.38 | \$0.00 | \$140.38 | \$3,256.00 |
|----------------------------|----------|------------|--------|------------|--------|----------|--------|----------|------------|

|                                            |                                 |              |              |              |          |             |            |             |              |
|--------------------------------------------|---------------------------------|--------------|--------------|--------------|----------|-------------|------------|-------------|--------------|
| 0811 Montes Espinoza Plinio Erasto         | AUXILIAR                        | \$3,003.92   | \$0.00       | \$3,003.92   | (\$0.49) | \$77.41     | \$0.00     | \$76.92     | \$2,927.00   |
| 1994 Hernandez Gutierrez Mario             | SUBDIRECTOR DE PROTECCION CIVIL | \$5,651.89   | \$0.00       | \$5,651.89   | (\$0.10) | \$659.99    | \$0.00     | \$659.89    | \$4,992.00   |
| 2140 Ramirez Hinojosa Fernando             | AUXILIAR                        | \$2,223.73   | \$1,482.48   | \$3,706.21   | \$0.07   | \$293.14    | \$0.00     | \$293.21    | \$3,413.00   |
| 2187 Hernandez Rivera Hilda                | SECRETARIA                      | \$2,736.29   | \$1,094.52   | \$3,830.81   | (\$0.22) | \$311.03    | \$0.00     | \$310.81    | \$3,520.00   |
| 2234 Saenz Alvarado Juan Manuel            | AUXILIAR                        | \$2,223.73   | \$1,482.48   | \$3,706.21   | \$0.07   | \$293.14    | \$0.00     | \$293.21    | \$3,413.00   |
| 2355 Garza Garza Jorge Alberto             | AUXILIAR                        | \$2,223.73   | \$0.00       | \$2,223.73   | \$0.62   | \$0.00      | (\$36.89)  | (\$36.27)   | \$2,260.00   |
| 2705 Garcia Saucedo Victor Manuel          | AUXILIAR                        | \$2,223.73   | \$1,482.48   | \$3,706.21   | \$0.07   | \$293.14    | \$0.00     | \$293.21    | \$3,413.00   |
| 2804 Valero Duenez Joel                    | DIRECTOR PROTECCION CIVIL       | \$4,954.65   | \$0.00       | \$4,954.65   | \$0.23   | \$515.42    | \$0.00     | \$515.65    | \$4,439.00   |
| 2848 Garza Reyna Jacinto                   | AUXILIAR                        | \$4,892.70   | \$0.00       | \$4,892.70   | (\$0.62) | \$504.32    | \$0.00     | \$503.70    | \$4,389.00   |
| 3017 Reyna De La Rosa Nemecio              | AUXILIAR                        | \$2,000.25   | \$0.00       | \$2,000.25   | (\$0.08) | \$0.00      | (\$71.67)  | (\$71.75)   | \$2,072.00   |
| 3128 Sanchez Hernandez Rogelio             | AUXILIAR                        | \$1,368.00   | \$0.00       | \$1,368.00   | \$0.05   | \$0.00      | (\$124.05) | (\$124.00)  | \$1,492.00   |
| 3444 Robles Rodarte Jesus                  | DICTAMENES                      | \$3,109.13   | \$0.00       | \$3,109.13   | \$0.00   | \$109.13    | \$0.00     | \$109.13    | \$3,000.00   |
| 3520 Ovalle Perez Alan                     | AUXILIAR                        | \$2,223.75   | \$1,482.50   | \$3,706.25   | \$0.10   | \$293.15    | \$0.00     | \$293.25    | \$3,413.00   |
| 3534 Rodriguez Cabello Juan Pablo          | AUXILIAR                        | \$2,223.75   | \$1,482.50   | \$3,706.25   | \$0.10   | \$293.15    | \$0.00     | \$293.25    | \$3,413.00   |
| 3550 Barcenaz Rojas Jose Luis              | MECANICO                        | \$3,277.44   | \$0.00       | \$3,277.44   | \$0.00   | \$127.44    | \$0.00     | \$127.44    | \$3,150.00   |
| 3595 Rodriguez Luna Jorge Luis             | AUXILIAR                        | \$2,223.75   | \$1,482.50   | \$3,706.25   | \$0.10   | \$293.15    | \$0.00     | \$293.25    | \$3,413.00   |
| 3633 Maldonado Loreda Maria Alejandra      | AUXILIAR                        | \$2,223.75   | \$1,482.50   | \$3,706.25   | \$0.10   | \$293.15    | \$0.00     | \$293.25    | \$3,413.00   |
| 3713 Sanchez Mendoza Maria Del Carmen      | AUXILIAR                        | \$2,223.75   | \$1,482.50   | \$3,706.25   | \$0.10   | \$293.15    | \$0.00     | \$293.25    | \$3,413.00   |
| 3728 Ibarra Perez Ivan                     | ASISTENTE                       | \$1,923.42   | \$0.00       | \$1,923.42   | \$0.00   | \$0.00      | (\$76.58)  | (\$76.58)   | \$2,000.00   |
| 3821 Rodriguez Ramirez Roberto             | AUXILIAR                        | \$2,223.75   | \$1,482.50   | \$3,706.25   | \$0.10   | \$293.15    | \$0.00     | \$293.25    | \$3,413.00   |
| 3822 Huerta Escalon Sergio Jesus           | AUXILIAR                        | \$2,223.75   | \$1,482.50   | \$3,706.25   | \$0.10   | \$293.15    | \$0.00     | \$293.25    | \$3,413.00   |
| 3823 Garcia Zavala Raul                    | AUXILIAR                        | \$2,223.75   | \$1,482.50   | \$3,706.25   | \$0.10   | \$293.15    | \$0.00     | \$293.25    | \$3,413.00   |
| 3824 Garcia Sepulveda Juan Manuel          | AUXILIAR                        | \$2,223.75   | \$1,482.50   | \$3,706.25   | \$0.10   | \$293.15    | \$0.00     | \$293.25    | \$3,413.00   |
| 3854 Garcia Moreno Ana Cecilia             | AUXILIAR                        | \$2,223.75   | \$1,482.50   | \$3,706.25   | \$0.10   | \$293.15    | \$0.00     | \$293.25    | \$3,413.00   |
| 3984 Nerio Seseña Oscar Jonathan           | AUXILIAR                        | \$3,333.54   | \$0.00       | \$3,333.54   | \$0.00   | \$133.54    | \$0.00     | \$133.54    | \$3,200.00   |
| 4023 Gaspar Cruz Anahi                     | AUXILIAR                        | \$3,577.80   | \$0.00       | \$3,577.80   | (\$0.05) | \$177.85    | \$0.00     | \$177.80    | \$3,400.00   |
| 4104 Flores Flores Aaron Hernan            | AUXILIAR                        | \$2,223.75   | \$1,482.50   | \$3,706.25   | \$0.10   | \$293.15    | \$0.00     | \$293.25    | \$3,413.00   |
| 4190 Espinoza Olmedo Gonzalo               | AUXILIAR                        | \$2,223.75   | \$0.00       | \$2,223.75   | (\$0.36) | \$0.00      | (\$36.89)  | (\$37.25)   | \$2,261.00   |
| 4225 Verastegui Hernandez Francisco Javier | AUXILIAR                        | \$2,223.75   | \$1,482.50   | \$3,706.25   | (\$0.90) | \$293.15    | \$0.00     | \$292.25    | \$3,414.00   |
| 4226 Andrade Grimaldo Jesus                | AUXILIAR                        | \$2,223.75   | \$1,482.50   | \$3,706.25   | (\$0.90) | \$293.15    | \$0.00     | \$292.25    | \$3,414.00   |
| 4242 Armendariz Puente Marco Antonio       | AUXILIAR                        | \$2,223.75   | \$1,482.50   | \$3,706.25   | \$0.10   | \$293.15    | \$0.00     | \$293.25    | \$3,413.00   |
| 4243 Carbajal Rivera Nalleli               | AUXILIAR                        | \$2,223.75   | \$1,482.50   | \$3,706.25   | \$0.10   | \$293.15    | \$0.00     | \$293.25    | \$3,413.00   |
| 4260 Luna Ruiz Jorge Alfredo               | AUXILIAR                        | \$2,223.75   | \$1,482.50   | \$3,706.25   | \$0.10   | \$293.15    | \$0.00     | \$293.25    | \$3,413.00   |
| 4266 Alvaran Medina Fernando               | AUXILIAR                        | \$2,223.75   | \$1,482.50   | \$3,706.25   | \$0.10   | \$293.15    | \$0.00     | \$293.25    | \$3,413.00   |
| 4267 Valladares Hernandez Bertha Lidia     | AUXILIAR                        | \$2,223.75   | \$1,482.50   | \$3,706.25   | \$0.10   | \$293.15    | \$0.00     | \$293.25    | \$3,413.00   |
| 4270 Adriano Gutierrez Erick               | AUXILIAR                        | \$2,223.75   | \$1,482.50   | \$3,706.25   | \$0.10   | \$293.15    | \$0.00     | \$293.25    | \$3,413.00   |
| 4274 Ferretiz Ortega Elizabeth             | AUXILIAR                        | \$2,223.75   | \$0.00       | \$2,223.75   | (\$0.36) | \$0.00      | (\$36.89)  | (\$37.25)   | \$2,261.00   |
| 4433 Silva Baez Jorge Alberto              | AUXILIAR                        | \$5,662.19   | \$0.00       | \$5,662.19   | \$0.00   | \$662.19    | \$0.00     | \$662.19    | \$5,000.00   |
| 4434 Gonzalez Espinoza Miguel Angel        | AUXILIAR                        | \$1,923.42   | \$0.00       | \$1,923.42   | \$0.00   | \$0.00      | (\$76.58)  | (\$76.58)   | \$2,000.00   |
| 4468 Arreozola Santillana Cristela Magaly  | AUXILIAR                        | \$3,577.85   | \$0.00       | \$3,577.85   | \$0.00   | \$177.85    | \$0.00     | \$177.85    | \$3,400.00   |
| 4469 Espinosa Gaytan Diana Delia           | AUXILIAR                        | \$3,577.85   | \$0.00       | \$3,577.85   | \$0.00   | \$177.85    | \$0.00     | \$177.85    | \$3,400.00   |
| Total por Departamento                     |                                 | \$113,560.39 | \$33,709.46  | \$147,269.85 | (\$1.27) | \$10,223.67 | (\$459.55) | \$9,762.85  | \$137,507.00 |
| Total General                              |                                 | \$521,651.66 | \$117,491.63 | \$639,143.29 | \$2.25   | \$54,525.78 | (\$773.74) | \$53,754.29 | \$585,389.00 |