

| Municipio de Juárez Nuevo León                                                       |                         |                    |                    |                 |                   |                   |                   | Fecha: 16/12/2010  |
|--------------------------------------------------------------------------------------|-------------------------|--------------------|--------------------|-----------------|-------------------|-------------------|-------------------|--------------------|
| Lista de raya del periodo 9 al 9 Periodo Extraordinario del 16/12/2010 al 16/12/2010 |                         |                    |                    |                 |                   |                   |                   |                    |
| Empleado                                                                             | Puesto                  | Aguinaldo          | TOTAL PERCEPCIONES | Ajuste al neto  | I.S.P.T. Art142   | Deduccion general | TOTAL DEDUCCIONES | N E T O            |
| Reg Pat IMSS: FED-ERAL--                                                             |                         |                    |                    |                 |                   |                   |                   |                    |
| <b>Departamento 8 PRESIDENCIA</b>                                                    |                         |                    |                    |                 |                   |                   |                   |                    |
| 0148 Morales Melendez Isidra                                                         | INTENDENTE              | \$5,155.90         | \$5,155.90         | (\$0.33)        | \$230.23          | \$1,680.00        | \$1,909.90        | \$3,246.00         |
| <b>Total por Departamento</b>                                                        |                         | <b>\$5,155.90</b>  | <b>\$5,155.90</b>  | <b>(\$0.33)</b> | <b>\$230.23</b>   | <b>\$1,680.00</b> | <b>\$1,909.90</b> | <b>\$3,246.00</b>  |
| <b>Departamento 9 SECRETARIA DEL AYUNTAMIENTO</b>                                    |                         |                    |                    |                 |                   |                   |                   |                    |
| 2986 Cazares Mancha Maria Del Carmen                                                 | INTENDENTE              | \$6,088.73         | \$6,088.73         | (\$0.20)        | \$289.93          | \$0.00            | \$289.73          | \$5,799.00         |
| 4184 Moreno Galvan Edelmira                                                          | AUXILIAR                | \$7,016.62         | \$7,016.62         | (\$0.22)        | \$593.84          | \$0.00            | \$593.62          | \$6,423.00         |
| <b>Total por Departamento</b>                                                        |                         | <b>\$13,105.35</b> | <b>\$13,105.35</b> | <b>(\$0.42)</b> | <b>\$883.77</b>   | <b>\$0.00</b>     | <b>\$883.35</b>   | <b>\$12,222.00</b> |
| <b>Departamento 10 TESORERIA</b>                                                     |                         |                    |                    |                 |                   |                   |                   |                    |
| 0149 Gonzalez Arredondo Cayetana                                                     | INTENDENTE              | \$5,155.90         | \$5,155.90         | (\$0.33)        | \$230.23          | \$0.00            | \$229.90          | \$4,926.00         |
| 0403 Ortiz Vela Aurelia                                                              | INTENDENTE              | \$5,155.90         | \$5,155.90         | (\$0.33)        | \$230.23          | \$0.00            | \$229.90          | \$4,926.00         |
| <b>Total por Departamento</b>                                                        |                         | <b>\$10,311.80</b> | <b>\$10,311.80</b> | <b>(\$0.66)</b> | <b>\$460.46</b>   | <b>\$0.00</b>     | <b>\$459.80</b>   | <b>\$9,852.00</b>  |
| <b>Departamento 11 DIRECCION DE INGRESOS</b>                                         |                         |                    |                    |                 |                   |                   |                   |                    |
| 3099 Rodriguez Urbano Sanjuana                                                       | INTENDENTE              | \$6,832.16         | \$6,832.16         | \$0.65          | \$337.51          | \$0.00            | \$338.16          | \$6,494.00         |
| 3252 Moreno Arriaga Filiberto                                                        | AYUDANTE GENERAL        | \$5,155.80         | \$5,155.80         | (\$0.43)        | \$230.23          | \$0.00            | \$229.80          | \$4,926.00         |
| 3509 Gonzalez Lara Elena De Jesus                                                    | INTENDENTE DE AUDITORIO | \$5,155.80         | \$5,155.80         | \$0.57          | \$230.23          | \$0.00            | \$230.80          | \$4,925.00         |
| 3522 Olivares Ortiz Maria Martha                                                     | INTENDENTE DE AUDITORIO | \$5,155.80         | \$5,155.80         | (\$0.43)        | \$230.23          | \$0.00            | \$229.80          | \$4,926.00         |
| 3539 Cisneros Rodriguez Juana Maria                                                  | INTENDENTE DE AUDITORIO | \$5,155.80         | \$5,155.80         | \$0.57          | \$230.23          | \$0.00            | \$230.80          | \$4,925.00         |
| 3556 Herrera Gonzalez Esthela                                                        | INTENDENTE DE AUDITORIO | \$5,155.80         | \$5,155.80         | \$0.57          | \$230.23          | \$0.00            | \$230.80          | \$4,925.00         |
| 4205 Herrera Gonzalez Lorena                                                         | INTENDENTE DE AUDITORIO | \$3,164.11         | \$3,164.11         | \$0.35          | \$102.76          | \$0.00            | \$103.11          | \$3,061.00         |
| <b>Total por Departamento</b>                                                        |                         | <b>\$35,775.27</b> | <b>\$35,775.27</b> | <b>\$1.85</b>   | <b>\$1,591.42</b> | <b>\$0.00</b>     | <b>\$1,593.27</b> | <b>\$34,182.00</b> |
| <b>Departamento 16 LIMPIA</b>                                                        |                         |                    |                    |                 |                   |                   |                   |                    |
| 0154 Torres Escobar Bernabe                                                          | CHOFER                  | \$7,503.70         | \$7,503.70         | \$0.62          | \$400.08          | \$0.00            | \$400.70          | \$7,103.00         |
| 0160 Alfaro Garcia Lazaro                                                            | AYUDANTE GENERAL        | \$5,155.90         | \$5,155.90         | \$0.67          | \$230.23          | \$0.00            | \$230.90          | \$4,925.00         |
| 0165 Lumbreras Gaytan Guillermo                                                      | CHOFER                  | \$7,503.70         | \$7,503.70         | (\$0.38)        | \$400.08          | \$0.00            | \$399.70          | \$7,104.00         |
| 0192 Gonzalez Garcia Maria Del Carmen                                                | BARRIDO MANUAL          | \$5,155.90         | \$5,155.90         | \$0.67          | \$230.23          | \$0.00            | \$230.90          | \$4,925.00         |
| 0246 Reyes Hernandez Jesus                                                           | CHOFER                  | \$7,503.70         | \$7,503.70         | (\$0.38)        | \$400.08          | \$0.00            | \$399.70          | \$7,104.00         |
| 0298 Gonzalez Garza Maria De La Luz                                                  | BARRIDO MANUAL          | \$5,155.90         | \$5,155.90         | (\$0.33)        | \$230.23          | \$0.00            | \$229.90          | \$4,926.00         |
| 0299 Garcia Garcia Griselda                                                          | BARRIDO MANUAL          | \$5,155.90         | \$5,155.90         | (\$0.33)        | \$230.23          | \$0.00            | \$229.90          | \$4,926.00         |
| 0324 Rodriguez Cedillo Jovita                                                        | BARRIDO MANUAL          | \$5,155.90         | \$5,155.90         | \$0.67          | \$230.23          | \$0.00            | \$230.90          | \$4,925.00         |
| 0377 Lugo Rodriguez Ramon                                                            | AYUDANTE GENERAL        | \$5,155.90         | \$5,155.90         | (\$0.33)        | \$230.23          | \$0.00            | \$229.90          | \$4,926.00         |
| 0574 Sanchez Prado Maria De La Luz                                                   | BARRIDO MANUAL          | \$5,155.90         | \$5,155.90         | (\$0.33)        | \$230.23          | \$0.00            | \$229.90          | \$4,926.00         |
| 0680 Garcia Estrada Paz                                                              | AYUDANTE GENERAL        | \$5,155.90         | \$5,155.90         | \$0.67          | \$230.23          | \$0.00            | \$230.90          | \$4,925.00         |
| 0685 Espinoza Perez Jose Luis                                                        | AYUDANTE GENERAL        | \$5,155.90         | \$5,155.90         | (\$0.33)        | \$230.23          | \$0.00            | \$229.90          | \$4,926.00         |
| 0810 Lumbreras Gaytan Guadalupe                                                      | BARRIDO MANUAL          | \$5,155.90         | \$5,155.90         | \$0.67          | \$230.23          | \$480.00          | \$710.90          | \$4,445.00         |
| 0837 Valenzuela Rangel Yesica Irasema                                                | BARRIDO MANUAL          | \$5,155.90         | \$5,155.90         | \$0.67          | \$230.23          | \$0.00            | \$230.90          | \$4,925.00         |
| 0870 Valdez Garza Guadalupe Dolores                                                  | BARRIDO MANUAL          | \$5,155.90         | \$5,155.90         | (\$0.33)        | \$230.23          | \$0.00            | \$229.90          | \$4,926.00         |
| 1784 Lopez Herrera Merced                                                            | CHOFER                  | \$7,503.70         | \$7,503.70         | (\$0.38)        | \$400.08          | \$0.00            | \$399.70          | \$7,104.00         |
| 2196 Romero Medina Rosa Maria                                                        | BARRIDO MANUAL          | \$5,155.90         | \$5,155.90         | (\$0.33)        | \$230.23          | \$0.00            | \$229.90          | \$4,926.00         |
| 2318 Gomez Gloria Maria Tea                                                          | BARRIDO MANUAL          | \$5,155.90         | \$5,155.90         | (\$0.33)        | \$230.23          | \$0.00            | \$229.90          | \$4,926.00         |

|                                      |                |              |              |          |            |          |            |              |
|--------------------------------------|----------------|--------------|--------------|----------|------------|----------|------------|--------------|
| 2397 Vela Cantu Aracely              | BARRIDO MANUAL | \$5,155.90   | \$5,155.90   | \$0.67   | \$230.23   | \$0.00   | \$230.90   | \$4,925.00   |
| 2410 Garza Vega Magdalena            | BARRIDO MANUAL | \$5,155.90   | \$5,155.90   | (\$0.33) | \$230.23   | \$0.00   | \$229.90   | \$4,926.00   |
| 2430 Vela Cantu Blanca Esthela       | BARRIDO MANUAL | \$5,155.90   | \$5,155.90   | (\$0.33) | \$230.23   | \$0.00   | \$229.90   | \$4,926.00   |
| 2635 Perez Villarreal Maria De Jesus | BARRIDO MANUAL | \$5,155.90   | \$5,155.90   | (\$0.33) | \$230.23   | \$0.00   | \$229.90   | \$4,926.00   |
| Total por Departamento               |                | \$122,821.00 | \$122,821.00 | \$0.54   | \$5,744.46 | \$480.00 | \$6,225.00 | \$116,596.00 |

Departamento 19 DIF MUNICIPAL

|                                           |                               |              |              |          |            |            |             |              |
|-------------------------------------------|-------------------------------|--------------|--------------|----------|------------|------------|-------------|--------------|
| 0163 Loredo Cerda Fidel                   | VELADOR                       | \$6,211.35   | \$6,211.35   | \$0.57   | \$297.78   | \$0.00     | \$298.35    | \$5,913.00   |
| 0655 Gonzalez Garza Jesus Manuel          | CHOFER                        | \$10,606.80  | \$10,606.80  | \$0.34   | \$984.46   | \$0.00     | \$984.80    | \$9,622.00   |
| 0723 Garcia Rodriguez Eleazar             | CHOFER                        | \$10,606.88  | \$10,606.88  | \$0.42   | \$984.46   | \$0.00     | \$984.88    | \$9,622.00   |
| 2375 Granados Ochoa Maria Guadalupe       | INTENDENTE                    | \$5,155.90   | \$5,155.90   | (\$0.33) | \$230.23   | \$0.00     | \$229.90    | \$4,926.00   |
| 2399 Ramirez Martinez Jose Valente        | CHOFER                        | \$10,606.80  | \$10,606.80  | (\$0.66) | \$984.46   | \$0.00     | \$983.80    | \$9,623.00   |
| 2546 Colunga Nieto Jaime Jesus            | CHOFER                        | \$10,606.80  | \$10,606.80  | (\$0.66) | \$984.46   | \$4,000.00 | \$4,983.80  | \$5,623.00   |
| 2665 Martinez Flores Maria De Los Angeles | AUXILIAR DE PROGRAMA 70 Y MAS | \$7,472.40   | \$7,472.40   | \$0.14   | \$388.26   | \$2,000.00 | \$2,388.40  | \$5,084.00   |
| 2752 Moreno Leija Brigido                 | CHOFER                        | \$10,606.80  | \$10,606.80  | \$0.34   | \$984.46   | \$0.00     | \$984.80    | \$9,622.00   |
| 3012 Ruiz Lona Cesar Omar                 | CHOFER                        | \$10,606.80  | \$10,606.80  | (\$0.66) | \$984.46   | \$0.00     | \$983.80    | \$9,623.00   |
| 3697 Vallesteros Diaz Patricia            | AYUDANTE GENERAL              | \$5,155.80   | \$5,155.80   | (\$0.43) | \$230.23   | \$0.00     | \$229.80    | \$4,926.00   |
| 3877 Vazquez Leal Maria Del Carmen        | AUXILIAR DE PROGRAMAS         | \$5,155.80   | \$5,155.80   | (\$0.43) | \$230.23   | \$0.00     | \$229.80    | \$4,926.00   |
| 3939 Rivas Ruiz Maria Del Carmen          | COCINERA                      | \$8,581.01   | \$8,581.01   | (\$0.04) | \$764.05   | \$0.00     | \$764.01    | \$7,817.00   |
| 3941 Canizales Oyervidez Amelia           | COCINERA                      | \$8,581.01   | \$8,581.01   | (\$0.04) | \$764.05   | \$0.00     | \$764.01    | \$7,817.00   |
| 3971 Villanueva Valadez Nicolasa          | INTENDENTE                    | \$5,155.80   | \$5,155.80   | (\$0.43) | \$230.23   | \$0.00     | \$229.80    | \$4,926.00   |
| 4090 Vazquez Ramirez Catalina             | INTENDENTE                    | \$6,017.12   | \$6,017.12   | (\$0.23) | \$285.35   | \$0.00     | \$285.12    | \$5,732.00   |
| 4216 Lopez Suarez Teresa De Jesus         | AUXILIAR                      | \$2,768.59   | \$2,768.59   | \$0.14   | \$77.45    | \$0.00     | \$77.59     | \$2,691.00   |
| Total por Departamento                    |                               | \$123,895.66 | \$123,895.66 | (\$1.96) | \$9,404.62 | \$6,000.00 | \$15,402.66 | \$108,493.00 |

Departamento 20 DIRECCION DE ECOLOGIA

|                                      |            |             |             |          |            |        |            |             |
|--------------------------------------|------------|-------------|-------------|----------|------------|--------|------------|-------------|
| 0072 Gaona Nunez Isidro              | AUXILIAR   | \$5,155.90  | \$5,155.90  | (\$0.33) | \$230.23   | \$0.00 | \$229.90   | \$4,926.00  |
| 0082 Villafuerte Hernandez Ana Maria | INTENDENTE | \$5,155.90  | \$5,155.90  | (\$0.33) | \$230.23   | \$0.00 | \$229.90   | \$4,926.00  |
| 3286 Morales Cavazos Claudia Liliana | AUXILIAR   | \$5,155.80  | \$5,155.80  | \$0.57   | \$230.23   | \$0.00 | \$230.80   | \$4,925.00  |
| 3321 Salinas Lozano Isaul            | INSPECTOR  | \$7,503.60  | \$7,503.60  | (\$0.44) | \$400.04   | \$0.00 | \$399.60   | \$7,104.00  |
| Total por Departamento               |            | \$22,971.20 | \$22,971.20 | (\$0.53) | \$1,090.73 | \$0.00 | \$1,090.20 | \$21,881.00 |

Departamento 21 SECRETARIA DE SERVICIOS PUBLICOS

|                                     |                  |             |             |          |            |        |            |             |
|-------------------------------------|------------------|-------------|-------------|----------|------------|--------|------------|-------------|
| 0124 Gonzalez Garza Manuel          | OPERADOR         | \$10,826.05 | \$10,826.05 | (\$0.26) | \$1,008.31 | \$0.00 | \$1,008.05 | \$9,818.00  |
| 0127 Vargas Reyes Ernesto           | ELECTRICISTA     | \$9,529.85  | \$9,529.85  | \$0.57   | \$867.28   | \$0.00 | \$867.85   | \$8,662.00  |
| 0128 Vargas Reyes Jose Daniel       | ELECTRICISTA     | \$9,730.15  | \$9,730.15  | \$0.07   | \$889.08   | \$0.00 | \$889.15   | \$8,841.00  |
| 0129 Montalvo Campos Alfonso        | ROTULISTA        | \$10,811.92 | \$10,811.92 | (\$0.85) | \$1,006.77 | \$0.00 | \$1,005.92 | \$9,806.00  |
| 0131 Estrada Garcia Ruben           | SOLDADOR         | \$11,521.33 | \$11,521.33 | \$0.37   | \$1,083.96 | \$0.00 | \$1,084.33 | \$10,437.00 |
| 0135 Ortiz Espinosa Jose Luis       | AYUDANTE GENERAL | \$5,155.90  | \$5,155.90  | (\$0.33) | \$230.23   | \$0.00 | \$229.90   | \$4,926.00  |
| 0136 Enriquez Vazquez Jose Valentin | AYUDANTE GENERAL | \$5,155.90  | \$5,155.90  | (\$0.33) | \$230.23   | \$0.00 | \$229.90   | \$4,926.00  |
| 0141 Garcia Hernandez Alfonso       | OPERADOR         | \$10,825.80 | \$10,825.80 | (\$0.48) | \$1,008.28 | \$0.00 | \$1,007.80 | \$9,818.00  |
| 0145 Trejo Martinez Jesus           | CHOFER           | \$7,503.70  | \$7,503.70  | (\$0.38) | \$400.08   | \$0.00 | \$399.70   | \$7,104.00  |
| 0159 Cabello Eguia Everardo         | AYUDANTE GENERAL | \$5,155.90  | \$5,155.90  | \$0.67   | \$230.23   | \$0.00 | \$230.90   | \$4,925.00  |
| 0162 Segura Lopez Lorenzo           | AYUDANTE GENERAL | \$5,155.90  | \$5,155.90  | (\$0.33) | \$230.23   | \$0.00 | \$229.90   | \$4,926.00  |
| 0335 Leal Luna Fidel                | CHOFER           | \$7,503.70  | \$7,503.70  | (\$0.38) | \$400.08   | \$0.00 | \$399.70   | \$7,104.00  |
| 0337 Perez Chavez Ines              | CHOFER           | \$7,503.70  | \$7,503.70  | \$0.62   | \$400.08   | \$0.00 | \$400.70   | \$7,103.00  |
| 0408 Gomez Valenzuela Juan De Dios  | OPERADOR         | \$10,825.80 | \$10,825.80 | (\$0.48) | \$1,008.28 | \$0.00 | \$1,007.80 | \$9,818.00  |

|                                           |                  |             |             |          |            |            |            |             |
|-------------------------------------------|------------------|-------------|-------------|----------|------------|------------|------------|-------------|
| 0409 Cervantes Nunez Daniel               | CHOFER           | \$7,503.60  | \$7,503.60  | (\$0.44) | \$400.04   | \$0.00     | \$399.60   | \$7,104.00  |
| 0475 Reyna Puente Gregorio                | AUXILIAR         | \$12,230.10 | \$12,230.10 | \$0.03   | \$1,161.07 | \$0.00     | \$1,161.10 | \$11,069.00 |
| 0536 Martinez Rios Felix                  | AUXILIAR         | \$6,980.47  | \$6,980.47  | (\$0.54) | \$347.01   | \$0.00     | \$346.47   | \$6,634.00  |
| 0550 Valdez Cano Juan                     | AUXILIAR         | \$10,641.79 | \$10,641.79 | \$0.53   | \$988.26   | \$0.00     | \$988.79   | \$9,653.00  |
| 0569 Zertuche Vazquez Raymundo            | PINTOR           | \$9,015.61  | \$9,015.61  | (\$0.72) | \$811.33   | \$600.00   | \$1,410.61 | \$7,605.00  |
| 0647 Rodriguez Rodriguez Francisco Javier | AYUDANTE GENERAL | \$5,155.90  | \$5,155.90  | (\$0.33) | \$230.23   | \$0.00     | \$229.90   | \$4,926.00  |
| 0678 Garcia Rodriguez Isidro              | AYUDANTE GENERAL | \$5,155.90  | \$5,155.90  | (\$0.33) | \$230.23   | \$0.00     | \$229.90   | \$4,926.00  |
| 0684 Lopez Rodriguez Nicolas              | AYUDANTE GENERAL | \$5,155.90  | \$5,155.90  | (\$0.33) | \$230.23   | \$0.00     | \$229.90   | \$4,926.00  |
| 0696 Colunga Perez Rene                   | AYUDANTE GENERAL | \$5,155.90  | \$5,155.90  | \$0.67   | \$230.23   | \$0.00     | \$230.90   | \$4,925.00  |
| 0697 Rodriguez Borges Jesus Antonia       | AYUDANTE GENERAL | \$5,155.90  | \$5,155.90  | (\$0.33) | \$230.23   | \$0.00     | \$229.90   | \$4,926.00  |
| 0703 Vazquez Garza Francisca              | INTENDENTE       | \$5,155.90  | \$5,155.90  | (\$0.33) | \$230.23   | \$0.00     | \$229.90   | \$4,926.00  |
| 0704 Sepulveda Sepulveda David            | AYUDANTE GENERAL | \$5,155.90  | \$5,155.90  | (\$0.33) | \$230.23   | \$0.00     | \$229.90   | \$4,926.00  |
| 0717 Tamez Tellez Oscar                   | AYUDANTE GENERAL | \$5,155.90  | \$5,155.90  | \$0.67   | \$230.23   | \$0.00     | \$230.90   | \$4,925.00  |
| 0718 Juarez Rios Aniceto                  | AYUDANTE GENERAL | \$5,155.90  | \$5,155.90  | \$0.67   | \$230.23   | \$0.00     | \$230.90   | \$4,925.00  |
| 0721 Cabriaes Garcia Jaime                | AYUDANTE GENERAL | \$5,155.90  | \$5,155.90  | (\$0.33) | \$230.23   | \$0.00     | \$229.90   | \$4,926.00  |
| 0729 Rios Salinas Miguel Silvestre        | OPERADOR         | \$11,100.82 | \$11,100.82 | (\$0.38) | \$1,038.20 | \$0.00     | \$1,037.82 | \$10,063.00 |
| 0807 Valdez Cano Manuel                   | AUXILIAR         | \$9,093.29  | \$9,093.29  | (\$0.50) | \$819.79   | \$2,100.00 | \$2,919.29 | \$6,174.00  |
| 0829 Lumbreras Gaytan Juan Gabriel        | AYUDANTE GENERAL | \$5,155.90  | \$5,155.90  | \$0.67   | \$230.23   | \$0.00     | \$230.90   | \$4,925.00  |
| 0831 Vazquez Salinas Luis Carlos          | INSPECTOR        | \$9,514.44  | \$9,514.44  | (\$0.17) | \$865.61   | \$0.00     | \$865.44   | \$8,649.00  |
| 0841 Rocha Lara Geronima                  | AYUDANTE GENERAL | \$5,155.90  | \$5,155.90  | (\$0.33) | \$230.23   | \$0.00     | \$229.90   | \$4,926.00  |
| 0849 Rangel Ledezma Maria Santiago        | AYUDANTE GENERAL | \$5,155.90  | \$5,155.90  | (\$0.33) | \$230.23   | \$0.00     | \$229.90   | \$4,926.00  |
| 0871 Cervantes Hernandez Mauro            | AYUDANTE GENERAL | \$5,155.90  | \$5,155.90  | \$0.67   | \$230.23   | \$0.00     | \$230.90   | \$4,925.00  |
| 1702 Garza Garza Manuel De Jesus          | CHOFER           | \$7,503.70  | \$7,503.70  | (\$0.38) | \$400.08   | \$0.00     | \$399.70   | \$7,104.00  |
| 1713 Sanchez Saenz Ana Maria              | AYUDANTE GENERAL | \$5,155.90  | \$5,155.90  | (\$0.33) | \$230.23   | \$0.00     | \$229.90   | \$4,926.00  |
| 1719 Barcenas Rojas Reynaldo              | CHOFER           | \$7,503.70  | \$7,503.70  | (\$0.38) | \$400.08   | \$0.00     | \$399.70   | \$7,104.00  |
| 1725 Loera Mata Aurelio                   | AYUDANTE GENERAL | \$5,155.90  | \$5,155.90  | (\$0.33) | \$230.23   | \$0.00     | \$229.90   | \$4,926.00  |
| 1867 Galvan Campos Edgar Arturo           | AUXILIAR         | \$8,545.66  | \$8,545.66  | \$0.46   | \$760.20   | \$0.00     | \$760.66   | \$7,785.00  |
| 1997 Ramirez Perez Dalila                 | AYUDANTE GENERAL | \$5,155.90  | \$5,155.90  | \$0.67   | \$230.23   | \$0.00     | \$230.90   | \$4,925.00  |
| 1998 Ibarra Mejia Ruth                    | AYUDANTE GENERAL | \$5,155.90  | \$5,155.90  | (\$0.33) | \$230.23   | \$0.00     | \$229.90   | \$4,926.00  |
| 2073 Duron Martinez Jose Joaquin          | OPERADOR         | \$10,825.80 | \$10,825.80 | (\$0.48) | \$1,008.28 | \$0.00     | \$1,007.80 | \$9,818.00  |
| 2195 Cavazos Nunez Jesus                  | AYUDANTE GENERAL | \$5,155.90  | \$5,155.90  | \$0.67   | \$230.23   | \$0.00     | \$230.90   | \$4,925.00  |
| 2233 Medina Reyes Ana Margarita           | AYUDANTE GENERAL | \$5,155.90  | \$5,155.90  | (\$0.33) | \$230.23   | \$0.00     | \$229.90   | \$4,926.00  |
| 2253 Alfaro Vega Jesus                    | AYUDANTE PLOMERO | \$7,503.60  | \$7,503.60  | \$0.56   | \$400.04   | \$0.00     | \$400.60   | \$7,103.00  |
| 2297 Echavarria Cruz Joel                 | CHOFER           | \$7,503.70  | \$7,503.70  | (\$0.38) | \$400.08   | \$300.00   | \$699.70   | \$6,804.00  |
| 2298 Trevino Mendoza Angel Agapito        | CHOFER           | \$7,503.70  | \$7,503.70  | \$0.62   | \$400.08   | \$0.00     | \$400.70   | \$7,103.00  |
| 2311 Garay Perez Agustin                  | AYUDANTE GENERAL | \$5,155.90  | \$5,155.90  | (\$0.33) | \$230.23   | \$0.00     | \$229.90   | \$4,926.00  |
| 2319 De La Cruz Flores Filiberto          | AYUDANTE GENERAL | \$5,155.90  | \$5,155.90  | (\$0.33) | \$230.23   | \$0.00     | \$229.90   | \$4,926.00  |
| 2349 Vazquez Cavazos Roberto              | AYUDANTE GENERAL | \$5,155.90  | \$5,155.90  | (\$0.33) | \$230.23   | \$0.00     | \$229.90   | \$4,926.00  |
| 2376 Valenzuela Rangel Margarita          | AYUDANTE GENERAL | \$5,155.90  | \$5,155.90  | (\$0.33) | \$230.23   | \$0.00     | \$229.90   | \$4,926.00  |
| 2402 Rodriguez Olvera Honorio             | AYUDANTE GENERAL | \$5,155.90  | \$5,155.90  | \$0.67   | \$230.23   | \$0.00     | \$230.90   | \$4,925.00  |
| 2453 Segura Torres Daniel                 | AYUDANTE GENERAL | \$5,155.90  | \$5,155.90  | (\$0.33) | \$230.23   | \$0.00     | \$229.90   | \$4,926.00  |
| 2496 Bernal Dominguez Daniel Eduardo      | AYUDANTE GENERAL | \$5,155.90  | \$5,155.90  | (\$0.33) | \$230.23   | \$0.00     | \$229.90   | \$4,926.00  |
| 2498 Ramos Castillo Andres                | AYUDANTE GENERAL | \$5,155.90  | \$5,155.90  | (\$0.33) | \$230.23   | \$0.00     | \$229.90   | \$4,926.00  |
| 2527 Aguilar Palacios Jose Luis           | CHOFER           | \$7,503.70  | \$7,503.70  | \$0.62   | \$400.08   | \$0.00     | \$400.70   | \$7,103.00  |
| 2535 Morales Cardona Guadalupe            | AYUDANTE GENERAL | \$5,155.90  | \$5,155.90  | \$0.67   | \$230.23   | \$0.00     | \$230.90   | \$4,925.00  |
| 2545 Oyervides Garcia Emiliano            | AYUDANTE GENERAL | \$5,155.90  | \$5,155.90  | (\$0.33) | \$230.23   | \$0.00     | \$229.90   | \$4,926.00  |
| 2562 Gomez Navarro Jose Guadalupe         | CHOFER           | \$10,920.00 | \$10,920.00 | \$0.47   | \$1,018.53 | \$0.00     | \$1,019.00 | \$9,901.00  |

|                                          |                              |             |             |          |            |            |            |             |
|------------------------------------------|------------------------------|-------------|-------------|----------|------------|------------|------------|-------------|
| 2583 Hernandez Lopez Jose Francisco      | AYUDANTE GENERAL             | \$5,155.90  | \$5,155.90  | (\$0.33) | \$230.23   | \$0.00     | \$229.90   | \$4,926.00  |
| 2587 Crisanto Dominguez Rogelio          | CHOFER                       | \$7,503.60  | \$7,503.60  | (\$0.44) | \$400.04   | \$0.00     | \$399.60   | \$7,104.00  |
| 2615 Avalos Castle Olegario              | AYUDANTE GENERAL             | \$8,150.37  | \$8,150.37  | \$0.01   | \$644.36   | \$0.00     | \$644.37   | \$7,506.00  |
| 2618 Guerrero Serrato Delfina            | AYUDANTE GENERAL             | \$5,155.90  | \$5,155.90  | (\$0.33) | \$230.23   | \$0.00     | \$229.90   | \$4,926.00  |
| 2639 Torres Martinez Ismael              | AYUDANTE GENERAL             | \$5,155.90  | \$5,155.90  | (\$0.33) | \$230.23   | \$0.00     | \$229.90   | \$4,926.00  |
| 2659 Ceja Ambriz Juan                    | AYUDANTE GENERAL             | \$5,155.90  | \$5,155.90  | \$0.67   | \$230.23   | \$0.00     | \$230.90   | \$4,925.00  |
| 2675 Contreras Garcia Idalia Lizeth      | AYUDANTE GENERAL             | \$5,155.90  | \$5,155.90  | (\$0.33) | \$230.23   | \$0.00     | \$229.90   | \$4,926.00  |
| 2700 Rodriguez Lopez Miguel Angel        | AYUDANTE GENERAL             | \$5,155.90  | \$5,155.90  | (\$0.33) | \$230.23   | \$0.00     | \$229.90   | \$4,926.00  |
| 2701 Marines Martinez Marco Antonio      | OPERADOR                     | \$10,825.80 | \$10,825.80 | \$0.52   | \$1,008.28 | \$0.00     | \$1,008.80 | \$9,817.00  |
| 2818 Gonzalez Gonzalez Juan Jose         | AUXILIAR                     | \$10,826.05 | \$10,826.05 | (\$0.26) | \$1,008.31 | \$0.00     | \$1,008.05 | \$9,818.00  |
| 2820 Gutierrez Sanmiguel Rosa Elena      | AYUDANTE GENERAL             | \$5,155.90  | \$5,155.90  | (\$0.33) | \$230.23   | \$1,000.00 | \$1,229.90 | \$3,926.00  |
| 2822 Villalobos Ayala Anabel             | GESTORIA                     | \$9,653.75  | \$9,653.75  | (\$0.01) | \$880.76   | \$0.00     | \$880.75   | \$8,773.00  |
| 2857 Torres Flores Raquel                | AYUDANTE GENERAL             | \$5,155.90  | \$5,155.90  | (\$0.33) | \$230.23   | \$1,050.00 | \$1,279.90 | \$3,876.00  |
| 2859 Morales Flores Blanca Nelly         | AYUDANTE GENERAL             | \$5,155.90  | \$5,155.90  | (\$0.33) | \$230.23   | \$0.00     | \$229.90   | \$4,926.00  |
| 2864 Robles Ramirez Francisco Fidencio   | AYUDANTE GENERAL             | \$5,155.90  | \$5,155.90  | (\$0.33) | \$230.23   | \$0.00     | \$229.90   | \$4,926.00  |
| 2883 Rojas Galvan Hector Vicente         | OPERADOR                     | \$12,232.20 | \$12,232.20 | (\$0.10) | \$1,161.30 | \$0.00     | \$1,161.20 | \$11,071.00 |
| 2902 Rangel Flores Ramon                 | PLOMERO                      | \$7,503.70  | \$7,503.70  | \$0.62   | \$400.08   | \$0.00     | \$400.70   | \$7,103.00  |
| 2906 Flores Rodriguez Rosa Emma          | AYUDANTE GENERAL             | \$5,155.90  | \$5,155.90  | (\$0.33) | \$230.23   | \$0.00     | \$229.90   | \$4,926.00  |
| 2907 Hernandez Acosta Catarino           | AUXILIAR                     | \$7,503.70  | \$7,503.70  | (\$0.38) | \$400.08   | \$0.00     | \$399.70   | \$7,104.00  |
| 2912 Ortiz Galicia Juanita               | AYUDANTE GENERAL             | \$5,155.90  | \$5,155.90  | \$0.67   | \$230.23   | \$400.00   | \$630.90   | \$4,525.00  |
| 2913 Rodriguez Benavides Jesus Manuel    | ELECTRICISTA                 | \$12,230.10 | \$12,230.10 | \$0.03   | \$1,161.07 | \$0.00     | \$1,161.10 | \$11,069.00 |
| 2953 Ruiz Briones Emidio                 | AYUDANTE GENERAL             | \$6,536.46  | \$6,536.46  | (\$0.13) | \$318.59   | \$0.00     | \$318.46   | \$6,218.00  |
| 2972 Nuncio M Maria Del Rosario          | AYUDANTE GENERAL             | \$5,155.90  | \$5,155.90  | \$0.67   | \$230.23   | \$0.00     | \$230.90   | \$4,925.00  |
| 2981 Renovato Gallegos Jose Arturo       | AYUDANTE GENERAL             | \$5,155.90  | \$5,155.90  | (\$0.33) | \$230.23   | \$0.00     | \$229.90   | \$4,926.00  |
| 3042 Quintero Covarrubias Antonio        | CHOFER                       | \$7,503.70  | \$7,503.70  | (\$0.38) | \$400.08   | \$0.00     | \$399.70   | \$7,104.00  |
| 3045 Salazar Carmona Angel               | AYUDANTE GENERAL             | \$5,155.90  | \$5,155.90  | (\$0.33) | \$230.23   | \$0.00     | \$229.90   | \$4,926.00  |
| 3061 Gamez Martinez Luis Gerardo         | AYUDANTE GENERAL             | \$5,155.90  | \$5,155.90  | \$0.67   | \$230.23   | \$0.00     | \$230.90   | \$4,925.00  |
| 3066 Esparza Caballero Maria Del Socorro | AYUDANTE GENERAL             | \$5,860.18  | \$5,860.18  | (\$0.13) | \$275.31   | \$0.00     | \$275.18   | \$5,585.00  |
| 3067 Perez Guzman Vicente                | AYUDANTE GENERAL             | \$5,155.90  | \$5,155.90  | (\$0.33) | \$230.23   | \$0.00     | \$229.90   | \$4,926.00  |
| 3082 Beltran Limon Lauro                 | AYUDANTE GENERAL             | \$5,155.90  | \$5,155.90  | (\$0.33) | \$230.23   | \$0.00     | \$229.90   | \$4,926.00  |
| 3083 Acosta Rodriguez Leonor             | AYUDANTE GENERAL             | \$5,155.90  | \$5,155.90  | \$0.67   | \$230.23   | \$240.00   | \$470.90   | \$4,685.00  |
| 3100 Beltran Limon Valdemar              | AYUDANTE GENERAL             | \$5,155.90  | \$5,155.90  | (\$0.33) | \$230.23   | \$0.00     | \$229.90   | \$4,926.00  |
| 3124 Reyes Coronado Jesus Bernabe        | AYUDANTE GENERAL             | \$5,155.90  | \$5,155.90  | (\$0.33) | \$230.23   | \$0.00     | \$229.90   | \$4,926.00  |
| 3126 Bravo Salazar Pablo                 | AYUDANTE GENERAL             | \$5,155.90  | \$5,155.90  | \$0.67   | \$230.23   | \$0.00     | \$230.90   | \$4,925.00  |
| 3127 Lopez Garza Jose Roberto            | AYUDANTE GENERAL             | \$5,155.90  | \$5,155.90  | (\$0.33) | \$230.23   | \$0.00     | \$229.90   | \$4,926.00  |
| 3140 Loreda Castillo Leonides            | AYUDANTE GENERAL             | \$5,155.90  | \$5,155.90  | (\$0.33) | \$230.23   | \$0.00     | \$229.90   | \$4,926.00  |
| 3141 Bustos Corona Maria Leticia         | AYUDANTE GENERAL             | \$5,155.90  | \$5,155.90  | \$0.67   | \$230.23   | \$0.00     | \$230.90   | \$4,925.00  |
| 3150 Pacheco Juarez Pedro                | AYUDANTE GENERAL             | \$5,155.90  | \$5,155.90  | (\$0.33) | \$230.23   | \$0.00     | \$229.90   | \$4,926.00  |
| 3151 Reyes Garcia Carino                 | AYUDANTE GENERAL             | \$5,155.90  | \$5,155.90  | (\$0.33) | \$230.23   | \$0.00     | \$229.90   | \$4,926.00  |
| 3165 Perez Barron Ernesto                | AYUDANTE GENERAL             | \$5,155.90  | \$5,155.90  | (\$0.33) | \$230.23   | \$0.00     | \$229.90   | \$4,926.00  |
| 3167 Gonzalez Rodriguez Jose Alfredo     | AYUDANTE GENERAL             | \$5,155.90  | \$5,155.90  | \$0.67   | \$230.23   | \$0.00     | \$230.90   | \$4,925.00  |
| 3173 Serna Recio Horacio Guadalupe       | AYUDANTE GENERAL             | \$5,155.90  | \$5,155.90  | (\$0.33) | \$230.23   | \$0.00     | \$229.90   | \$4,926.00  |
| 3177 Gonzalez Sias Ma. Guadalupe         | AYUDANTE GENERAL             | \$5,155.90  | \$5,155.90  | (\$0.33) | \$230.23   | \$0.00     | \$229.90   | \$4,926.00  |
| 3210 Valdez Cano Enriqueta               | AYUDANTE GENERAL             | \$5,155.90  | \$5,155.90  | (\$0.33) | \$230.23   | \$0.00     | \$229.90   | \$4,926.00  |
| 3228 Trevino Verastegui Joel             | OPERADOR DE MOTOCONFORMADORA | \$11,521.33 | \$11,521.33 | \$0.37   | \$1,083.96 | \$0.00     | \$1,084.33 | \$10,437.00 |
| 3238 Ramirez Hernandez Eliseo            | AYUDANTE GENERAL             | \$5,155.90  | \$5,155.90  | (\$0.33) | \$230.23   | \$0.00     | \$229.90   | \$4,926.00  |
| 3240 Munoz Machado Maria Guadalupe       | INTENDENTE                   | \$5,155.90  | \$5,155.90  | \$0.67   | \$230.23   | \$0.00     | \$230.90   | \$4,925.00  |

|                                                 |                        |             |             |          |            |            |            |             |
|-------------------------------------------------|------------------------|-------------|-------------|----------|------------|------------|------------|-------------|
| 3257 Balderas Flores Antonio                    | AYUDANTE GENERAL       | \$5,155.80  | \$5,155.80  | (\$0.43) | \$230.23   | \$0.00     | \$229.80   | \$4,926.00  |
| 3275 Domingo Salinas Alicia                     | AYUDANTE GENERAL       | \$5,155.80  | \$5,155.80  | \$0.57   | \$230.23   | \$1,560.00 | \$1,790.80 | \$3,365.00  |
| 3281 Garcia Garcia Pedro Jose                   | OPERADOR               | \$10,825.80 | \$10,825.80 | \$0.52   | \$1,008.28 | \$0.00     | \$1,008.80 | \$9,817.00  |
| 3282 Ramirez Reyes Jose Luis                    | AYUDANTE GENERAL       | \$5,155.80  | \$5,155.80  | \$0.57   | \$230.23   | \$0.00     | \$230.80   | \$4,925.00  |
| 3293 Garza Torres Juan Antonio                  | CHOFER                 | \$7,503.60  | \$7,503.60  | \$0.56   | \$400.04   | \$0.00     | \$400.60   | \$7,103.00  |
| 3300 Gonzalez Obregon Octaviano                 | AYUDANTE GENERAL       | \$5,155.80  | \$5,155.80  | (\$0.43) | \$230.23   | \$0.00     | \$229.80   | \$4,926.00  |
| 3307 Estrada Esparza Adalberto                  | AYUDANTE GENERAL       | \$5,155.80  | \$5,155.80  | (\$0.43) | \$230.23   | \$0.00     | \$229.80   | \$4,926.00  |
| 3323 Quintanilla Santana Juan                   | AYUDANTE GENERAL       | \$5,155.80  | \$5,155.80  | (\$0.43) | \$230.23   | \$0.00     | \$229.80   | \$4,926.00  |
| 3332 Rocha Rocha Ma Guadalupe                   | AYUDANTE GENERAL       | \$5,155.80  | \$5,155.80  | (\$0.43) | \$230.23   | \$0.00     | \$229.80   | \$4,926.00  |
| 3344 Lopez Lucio Eusebio                        | AYUDANTE GENERAL       | \$5,155.80  | \$5,155.80  | (\$0.43) | \$230.23   | \$0.00     | \$229.80   | \$4,926.00  |
| 3347 Hernandez Chavez Antonio                   | AYUDANTE GENERAL       | \$7,501.74  | \$7,501.74  | \$0.40   | \$399.34   | \$0.00     | \$399.74   | \$7,102.00  |
| 3352 Leal Padilla Jorge                         | AYUDANTE GENERAL       | \$5,155.80  | \$5,155.80  | (\$0.43) | \$230.23   | \$0.00     | \$229.80   | \$4,926.00  |
| 3364 Cordero Flores Juan Ramon                  | AYUDANTE GENERAL       | \$5,155.80  | \$5,155.80  | (\$0.43) | \$230.23   | \$0.00     | \$229.80   | \$4,926.00  |
| 3377 Pena Gonzalez Juan Enrique                 | AYUDANTE GENERAL       | \$5,155.80  | \$5,155.80  | (\$0.43) | \$230.23   | \$0.00     | \$229.80   | \$4,926.00  |
| 3404 Sanchez Manzanares Jose Joel               | AYUDANTE GENERAL       | \$5,155.80  | \$5,155.80  | (\$0.43) | \$230.23   | \$0.00     | \$229.80   | \$4,926.00  |
| 3410 Hernandez Garza Monica                     | AYUDANTE GENERAL       | \$10,176.23 | \$10,176.23 | \$0.62   | \$937.61   | \$0.00     | \$938.23   | \$9,238.00  |
| 3420 Reyes Coronado Maria Del Refugio           | AYUDANTE GENERAL       | \$5,155.80  | \$5,155.80  | \$0.57   | \$230.23   | \$0.00     | \$230.80   | \$4,925.00  |
| 3453 Soto Warner Mario                          | AYUDANTE GENERAL       | \$5,155.80  | \$5,155.80  | \$0.57   | \$230.23   | \$0.00     | \$230.80   | \$4,925.00  |
| 3463 Salazar Hernandez Guadalupe                | AYUDANTE GENERAL       | \$5,155.80  | \$5,155.80  | (\$0.43) | \$230.23   | \$0.00     | \$229.80   | \$4,926.00  |
| 3464 Sanchez Cervantes Juan                     | AYUDANTE GENERAL       | \$5,155.80  | \$5,155.80  | (\$0.43) | \$230.23   | \$0.00     | \$229.80   | \$4,926.00  |
| 3465 Bautista Vega Johana                       | AYUDANTE GENERAL       | \$5,155.80  | \$5,155.80  | (\$0.43) | \$230.23   | \$0.00     | \$229.80   | \$4,926.00  |
| 3471 Mendoza Garza Juan Eduardo Rafael          | AYUDANTE GENERAL       | \$5,155.80  | \$5,155.80  | (\$0.43) | \$230.23   | \$0.00     | \$229.80   | \$4,926.00  |
| 3475 Rangel Aguinaga Jose Luis                  | AYUDANTE GENERAL       | \$5,155.80  | \$5,155.80  | (\$0.43) | \$230.23   | \$0.00     | \$229.80   | \$4,926.00  |
| 3481 X Garcia Eliazar Guadalupe                 | AYUDANTE GENERAL       | \$5,155.80  | \$5,155.80  | \$0.57   | \$230.23   | \$0.00     | \$230.80   | \$4,925.00  |
| 3482 Beltran Herrera Geronimo                   | AYUDANTE GENERAL       | \$5,155.80  | \$5,155.80  | \$0.57   | \$230.23   | \$0.00     | \$230.80   | \$4,925.00  |
| 3488 Guzman Lopez Francisco Guadalupe           | AYUDANTE GENERAL       | \$5,155.80  | \$5,155.80  | \$0.57   | \$230.23   | \$0.00     | \$230.80   | \$4,925.00  |
| 3491 Rodriguez Penafior Yolanda                 | AYUDANTE GENERAL       | \$5,155.80  | \$5,155.80  | \$0.57   | \$230.23   | \$0.00     | \$230.80   | \$4,925.00  |
| 3508 Reyna Trevino Guadalupe Alejandro          | AYUDANTE GENERAL       | \$5,155.80  | \$5,155.80  | \$0.57   | \$230.23   | \$0.00     | \$230.80   | \$4,925.00  |
| 3523 Crispin Rodriguez Maribel                  | AYUDANTE GENERAL       | \$5,155.80  | \$5,155.80  | (\$0.43) | \$230.23   | \$0.00     | \$229.80   | \$4,926.00  |
| 3526 Jimenez Preciado Juan Francisco Del Rosari | AYUDANTE GENERAL       | \$5,155.80  | \$5,155.80  | \$0.57   | \$230.23   | \$0.00     | \$230.80   | \$4,925.00  |
| 3549 Garcia Calderon Federico Ricardo           | ENCARGADO DE CUADRILLA | \$10,825.80 | \$10,825.80 | \$0.52   | \$1,008.28 | \$3,000.00 | \$4,008.80 | \$6,817.00  |
| 3557 Gonzalez Gonzalez Manuel Elias             | AYUDANTE GENERAL       | \$5,155.80  | \$5,155.80  | \$0.57   | \$230.23   | \$0.00     | \$230.80   | \$4,925.00  |
| 3558 Barrientos Chagoya Jose Antonio            | AYUDANTE GENERAL       | \$5,155.80  | \$5,155.80  | (\$0.43) | \$230.23   | \$0.00     | \$229.80   | \$4,926.00  |
| 3572 Carballo Cavazos Jose Emiliano             | AYUDANTE GENERAL       | \$8,581.01  | \$8,581.01  | (\$0.04) | \$764.05   | \$1,200.00 | \$1,964.01 | \$6,617.00  |
| 3573 Hinojosa Carrillo Cesar Meregildo          | AUXILIAR               | \$5,155.80  | \$5,155.80  | (\$0.43) | \$230.23   | \$1,680.00 | \$1,909.80 | \$3,246.00  |
| 3574 Puente Sanchez Juan Manuel                 | AYUDANTE GENERAL       | \$5,155.80  | \$5,155.80  | (\$0.43) | \$230.23   | \$0.00     | \$229.80   | \$4,926.00  |
| 3575 Lizarraga Marquez Jose Aurelio             | AYUDANTE GENERAL       | \$5,155.80  | \$5,155.80  | \$0.57   | \$230.23   | \$0.00     | \$230.80   | \$4,925.00  |
| 3599 Gonzalez Garcia Ruth Guadalupe             | AYUDANTE GENERAL       | \$5,155.80  | \$5,155.80  | (\$0.43) | \$230.23   | \$0.00     | \$229.80   | \$4,926.00  |
| 3608 Castillo Morales Angelica Maria            | AYUDANTE GENERAL       | \$5,155.80  | \$5,155.80  | (\$0.43) | \$230.23   | \$0.00     | \$229.80   | \$4,926.00  |
| 3611 Mendoza Castaneda Luis Alberto             | AYUDANTE GENERAL       | \$5,155.80  | \$5,155.80  | (\$0.43) | \$230.23   | \$0.00     | \$229.80   | \$4,926.00  |
| 3613 Tavera Rangel Jose Dante                   | AYUDANTE GENERAL       | \$11,678.42 | \$11,678.42 | \$0.37   | \$1,101.05 | \$0.00     | \$1,101.42 | \$10,577.00 |
| 3617 Silva De Leon Daniel                       | AYUDANTE GENERAL       | \$9,882.56  | \$9,882.56  | (\$0.10) | \$905.66   | \$0.00     | \$905.56   | \$8,977.00  |
| 3618 Gonzalez Saenz Jose Felix                  | AYUDANTE GENERAL       | \$9,882.56  | \$9,882.56  | (\$0.10) | \$905.66   | \$0.00     | \$905.56   | \$8,977.00  |
| 3648 Cisneros Cruz Oziel Dario                  | AYUDANTE GENERAL       | \$5,155.80  | \$5,155.80  | \$0.57   | \$230.23   | \$0.00     | \$230.80   | \$4,925.00  |
| 3649 Estrada Esparza Maria Del Rosario          | AYUDANTE GENERAL       | \$5,155.80  | \$5,155.80  | \$0.57   | \$230.23   | \$0.00     | \$230.80   | \$4,925.00  |
| 3654 X Lara Primitivo                           | AYUDANTE GENERAL       | \$5,155.80  | \$5,155.80  | \$0.57   | \$230.23   | \$0.00     | \$230.80   | \$4,925.00  |
| 3661 De La Rosa Torres Martin                   | AYUDANTE GENERAL       | \$5,155.80  | \$5,155.80  | (\$0.43) | \$230.23   | \$0.00     | \$229.80   | \$4,926.00  |

|                                           |                  |            |            |          |          |            |            |            |
|-------------------------------------------|------------------|------------|------------|----------|----------|------------|------------|------------|
| 3662 Hernandez Vazquez Rosalba            | AYUDANTE GENERAL | \$5,155.80 | \$5,155.80 | (\$0.43) | \$230.23 | \$0.00     | \$229.80   | \$4,926.00 |
| 3684 Gutierrez Zertuche Rodolfo           | AYUDANTE GENERAL | \$5,155.80 | \$5,155.80 | \$0.57   | \$230.23 | \$0.00     | \$230.80   | \$4,925.00 |
| 3685 Lopez Martinez Blanca Leticia        | AYUDANTE GENERAL | \$5,155.80 | \$5,155.80 | \$0.57   | \$230.23 | \$1,600.00 | \$1,830.80 | \$3,325.00 |
| 3689 Cardona Alvarez Mayra Alejandra      | AYUDANTE GENERAL | \$5,155.80 | \$5,155.80 | \$0.57   | \$230.23 | \$0.00     | \$230.80   | \$4,925.00 |
| 3690 Anguiano Salazar Margarita           | AYUDANTE GENERAL | \$9,655.20 | \$9,655.20 | \$0.28   | \$880.92 | \$0.00     | \$881.20   | \$8,774.00 |
| 3698 Gallardo Quintana Laura Rosalinda    | AYUDANTE GENERAL | \$5,155.80 | \$5,155.80 | (\$0.43) | \$230.23 | \$0.00     | \$229.80   | \$4,926.00 |
| 3699 Hernandez Flores Mario Humberto      | AYUDANTE GENERAL | \$5,155.80 | \$5,155.80 | (\$0.43) | \$230.23 | \$0.00     | \$229.80   | \$4,926.00 |
| 3700 Hernandez Lopez Jorge                | AYUDANTE GENERAL | \$5,155.80 | \$5,155.80 | \$0.57   | \$230.23 | \$0.00     | \$230.80   | \$4,925.00 |
| 3701 Alvarez Benitez Longino              | AYUDANTE GENERAL | \$5,155.80 | \$5,155.80 | (\$0.43) | \$230.23 | \$0.00     | \$229.80   | \$4,926.00 |
| 3702 Gonzalez Rojas Manuel Elias          | AYUDANTE GENERAL | \$5,155.80 | \$5,155.80 | (\$0.43) | \$230.23 | \$0.00     | \$229.80   | \$4,926.00 |
| 3711 Rodriguez Mendez Angel Ernesto       | AYUDANTE GENERAL | \$5,155.80 | \$5,155.80 | \$0.57   | \$230.23 | \$0.00     | \$230.80   | \$4,925.00 |
| 3720 Teran Rodriguez Carlos Eduardo       | AYUDANTE GENERAL | \$5,155.80 | \$5,155.80 | \$0.57   | \$230.23 | \$0.00     | \$230.80   | \$4,925.00 |
| 3725 Mancha Castañeda Rosaura             | AYUDANTE GENERAL | \$5,155.80 | \$5,155.80 | \$0.57   | \$230.23 | \$0.00     | \$230.80   | \$4,925.00 |
| 3726 Carreon Garza Fernando               | AYUDANTE GENERAL | \$5,155.80 | \$5,155.80 | (\$0.43) | \$230.23 | \$0.00     | \$229.80   | \$4,926.00 |
| 3731 Moya Ramirez Ramiro Rusbel           | AYUDANTE GENERAL | \$5,155.80 | \$5,155.80 | \$0.57   | \$230.23 | \$0.00     | \$230.80   | \$4,925.00 |
| 3740 Guzman Escamilla Victor Alejandro    | AYUDANTE GENERAL | \$5,155.80 | \$5,155.80 | \$0.57   | \$230.23 | \$0.00     | \$230.80   | \$4,925.00 |
| 3742 Barcenas Rojas Ana Maria             | AYUDANTE GENERAL | \$9,168.31 | \$9,168.31 | (\$0.64) | \$827.95 | \$200.00   | \$1,027.31 | \$8,141.00 |
| 3743 Camacho Sanchez Angelica             | AYUDANTE GENERAL | \$5,155.80 | \$5,155.80 | \$0.57   | \$230.23 | \$0.00     | \$230.80   | \$4,925.00 |
| 3744 Morones Cortez Angelica Judith       | AYUDANTE GENERAL | \$5,155.80 | \$5,155.80 | (\$0.43) | \$230.23 | \$0.00     | \$229.80   | \$4,926.00 |
| 3745 Martinez Escamilla Araceli           | AYUDANTE GENERAL | \$5,155.80 | \$5,155.80 | \$0.57   | \$230.23 | \$0.00     | \$230.80   | \$4,925.00 |
| 3746 Alvarez Zarazua Beatriz              | AYUDANTE GENERAL | \$5,155.80 | \$5,155.80 | (\$0.43) | \$230.23 | \$0.00     | \$229.80   | \$4,926.00 |
| 3747 Ponce Orta Belinda                   | AYUDANTE GENERAL | \$5,155.80 | \$5,155.80 | \$0.21   | \$230.23 | \$1,083.36 | \$1,313.80 | \$3,842.00 |
| 3748 Renteria Robledo Bertha Alicia       | AYUDANTE GENERAL | \$6,351.58 | \$6,351.58 | (\$0.18) | \$306.76 | \$0.00     | \$306.58   | \$6,045.00 |
| 3749 Esparza Osoria Beatriz               | AYUDANTE GENERAL | \$5,155.80 | \$5,155.80 | (\$0.43) | \$230.23 | \$0.00     | \$229.80   | \$4,926.00 |
| 3750 Soto Landeros Carmen                 | AYUDANTE GENERAL | \$5,155.80 | \$5,155.80 | (\$0.43) | \$230.23 | \$0.00     | \$229.80   | \$4,926.00 |
| 3752 Farias Rodriguez Dora Luz            | AYUDANTE GENERAL | \$5,155.80 | \$5,155.80 | \$0.57   | \$230.23 | \$2,700.00 | \$2,930.80 | \$2,225.00 |
| 3754 Ramirez Hernandez Elvira             | AYUDANTE GENERAL | \$5,155.80 | \$5,155.80 | (\$0.43) | \$230.23 | \$0.00     | \$229.80   | \$4,926.00 |
| 3755 Robledo Morales Florencia            | AYUDANTE GENERAL | \$5,155.80 | \$5,155.80 | (\$0.43) | \$230.23 | \$0.00     | \$229.80   | \$4,926.00 |
| 3756 Gaytan Fernandez Graciela            | AYUDANTE GENERAL | \$5,155.80 | \$5,155.80 | (\$0.43) | \$230.23 | \$0.00     | \$229.80   | \$4,926.00 |
| 3757 Sustaita Lopez Isabel                | AYUDANTE GENERAL | \$5,155.80 | \$5,155.80 | (\$0.43) | \$230.23 | \$0.00     | \$229.80   | \$4,926.00 |
| 3758 Aguillon Gomez Joaquina Teresa       | AYUDANTE GENERAL | \$5,155.80 | \$5,155.80 | (\$0.43) | \$230.23 | \$780.00   | \$1,009.80 | \$4,146.00 |
| 3759 Bautista Coronado Juliana Saray      | AYUDANTE GENERAL | \$5,155.80 | \$5,155.80 | (\$0.43) | \$230.23 | \$0.00     | \$229.80   | \$4,926.00 |
| 3760 Camacho Silva Julissa                | AYUDANTE GENERAL | \$5,155.80 | \$5,155.80 | (\$0.43) | \$230.23 | \$0.00     | \$229.80   | \$4,926.00 |
| 3761 Cortinez Gallegos Lidia              | AYUDANTE GENERAL | \$5,155.80 | \$5,155.80 | (\$0.43) | \$230.23 | \$0.00     | \$229.80   | \$4,926.00 |
| 3762 Morones Cortez Lorena                | AYUDANTE GENERAL | \$5,155.80 | \$5,155.80 | (\$0.43) | \$230.23 | \$0.00     | \$229.80   | \$4,926.00 |
| 3763 Martinez Guerra Maria Guadalupe      | AYUDANTE GENERAL | \$5,155.80 | \$5,155.80 | (\$0.43) | \$230.23 | \$0.00     | \$229.80   | \$4,926.00 |
| 3764 Reyes Morales Luz Maria              | AYUDANTE GENERAL | \$5,560.32 | \$5,560.32 | \$0.20   | \$256.12 | \$560.00   | \$816.32   | \$4,744.00 |
| 3765 Ramirez Zavala Maria Rosalia         | AYUDANTE GENERAL | \$5,155.80 | \$5,155.80 | (\$0.43) | \$230.23 | \$0.00     | \$229.80   | \$4,926.00 |
| 3766 Aguilar Guerrero Maria Concepcion    | AYUDANTE GENERAL | \$5,155.80 | \$5,155.80 | (\$0.43) | \$230.23 | \$0.00     | \$229.80   | \$4,926.00 |
| 3767 Salas Roriguez Maria Del Refugio     | AYUDANTE GENERAL | \$5,837.73 | \$5,837.73 | (\$0.14) | \$273.87 | \$0.00     | \$273.73   | \$5,564.00 |
| 3768 Gonzalez Dominguez Maria Del Socorro | AYUDANTE GENERAL | \$5,155.80 | \$5,155.80 | (\$0.43) | \$230.23 | \$1,750.00 | \$1,979.80 | \$3,176.00 |
| 3769 Peña Garza Maria Esperanza           | AYUDANTE GENERAL | \$5,155.80 | \$5,155.80 | (\$0.43) | \$230.23 | \$0.00     | \$229.80   | \$4,926.00 |
| 3770 Morales Ovalle Maria Guadalupe       | AYUDANTE GENERAL | \$5,155.80 | \$5,155.80 | (\$0.43) | \$230.23 | \$0.00     | \$229.80   | \$4,926.00 |
| 3771 Garcia Morales Maria Luisa           | AYUDANTE GENERAL | \$5,155.80 | \$5,155.80 | (\$0.43) | \$230.23 | \$0.00     | \$229.80   | \$4,926.00 |
| 3772 Lopez Rodriguez Ma. Victoria         | AYUDANTE GENERAL | \$5,155.80 | \$5,155.80 | (\$0.43) | \$230.23 | \$0.00     | \$229.80   | \$4,926.00 |
| 3773 Trejo Vigil Maria Virginia           | AYUDANTE GENERAL | \$5,155.80 | \$5,155.80 | (\$0.43) | \$230.23 | \$0.00     | \$229.80   | \$4,926.00 |
| 3774 Ojeda Castillo Marisol               | AYUDANTE GENERAL | \$5,837.73 | \$5,837.73 | (\$0.14) | \$273.87 | \$1,750.00 | \$2,023.73 | \$3,814.00 |

|                                            |                  |             |             |          |            |            |            |             |
|--------------------------------------------|------------------|-------------|-------------|----------|------------|------------|------------|-------------|
| 3775 Barron Jaramillo Martha Margarita     | AUXILIAR         | \$7,472.40  | \$7,472.40  | \$0.14   | \$388.26   | \$0.00     | \$388.40   | \$7,084.00  |
| 3776 Castillo Martinez Micaela             | AYUDANTE GENERAL | \$5,155.80  | \$5,155.80  | (\$0.43) | \$230.23   | \$0.00     | \$229.80   | \$4,926.00  |
| 3777 Condelle Martinez Orlando             | AYUDANTE GENERAL | \$5,155.80  | \$5,155.80  | (\$0.43) | \$230.23   | \$0.00     | \$229.80   | \$4,926.00  |
| 3778 Lerma Sepulveda Pedro                 | AYUDANTE GENERAL | \$5,155.80  | \$5,155.80  | (\$0.43) | \$230.23   | \$0.00     | \$229.80   | \$4,926.00  |
| 3779 Alvarez Carrizales Petra              | AYUDANTE GENERAL | \$5,155.80  | \$5,155.80  | (\$0.43) | \$230.23   | \$0.00     | \$229.80   | \$4,926.00  |
| 3780 Martinez Gonzalez Petrita Del Socorro | AYUDANTE GENERAL | \$5,155.80  | \$5,155.80  | \$0.57   | \$230.23   | \$1,710.00 | \$1,940.80 | \$3,215.00  |
| 3781 Lopez Ramirez Rosa Nelly              | AYUDANTE GENERAL | \$5,155.80  | \$5,155.80  | (\$0.43) | \$230.23   | \$0.00     | \$229.80   | \$4,926.00  |
| 3783 Hernandez Caballero Silvia            | AYUDANTE GENERAL | \$5,155.80  | \$5,155.80  | (\$0.43) | \$230.23   | \$240.00   | \$469.80   | \$4,686.00  |
| 3784 Cavazos Nuñez Susana                  | AYUDANTE GENERAL | \$5,155.80  | \$5,155.80  | (\$0.43) | \$230.23   | \$0.00     | \$229.80   | \$4,926.00  |
| 3785 Reyna Torres Tomasa                   | AYUDANTE GENERAL | \$5,155.80  | \$5,155.80  | (\$0.43) | \$230.23   | \$0.00     | \$229.80   | \$4,926.00  |
| 3786 AgÜero Juarez Vicente                 | AYUDANTE GENERAL | \$5,155.80  | \$5,155.80  | (\$0.43) | \$230.23   | \$0.00     | \$229.80   | \$4,926.00  |
| 3787 Rodriguez Hernandez Jose Raul         | AYUDANTE GENERAL | \$5,155.80  | \$5,155.80  | \$0.57   | \$230.23   | \$0.00     | \$230.80   | \$4,925.00  |
| 3788 Ruiz Gallardo Brenda Patricia         | AYUDANTE GENERAL | \$7,503.60  | \$7,503.60  | (\$0.44) | \$400.04   | \$0.00     | \$399.60   | \$7,104.00  |
| 3789 Sanchez Martinez Maria Mercedes       | AYUDANTE GENERAL | \$5,155.80  | \$5,155.80  | (\$0.43) | \$230.23   | \$0.00     | \$229.80   | \$4,926.00  |
| 3792 Garcia Hernandez Martha Alicia        | AYUDANTE GENERAL | \$5,155.80  | \$5,155.80  | (\$0.43) | \$230.23   | \$0.00     | \$229.80   | \$4,926.00  |
| 3793 Ochoa Gonzalez Juana                  | AYUDANTE GENERAL | \$5,155.80  | \$5,155.80  | (\$0.43) | \$230.23   | \$0.00     | \$229.80   | \$4,926.00  |
| 3799 Gonzalez Mancilla Ivan De Jesus       | AYUDANTE GENERAL | \$5,155.80  | \$5,155.80  | (\$0.43) | \$230.23   | \$0.00     | \$229.80   | \$4,926.00  |
| 3801 Martinez Lopez Ana Maria              | AYUDANTE GENERAL | \$5,155.80  | \$5,155.80  | (\$0.43) | \$230.23   | \$1,680.00 | \$1,909.80 | \$3,246.00  |
| 3803 Diaz Corpus Zeferino                  | AYUDANTE GENERAL | \$5,155.80  | \$5,155.80  | (\$0.43) | \$230.23   | \$0.00     | \$229.80   | \$4,926.00  |
| 3805 Tobias Muñiz Flor Esthela             | AYUDANTE GENERAL | \$5,155.80  | \$5,155.80  | (\$0.43) | \$230.23   | \$0.00     | \$229.80   | \$4,926.00  |
| 3826 Rios Gonzalez Martin                  | AYUDANTE GENERAL | \$5,155.80  | \$5,155.80  | \$0.57   | \$230.23   | \$0.00     | \$230.80   | \$4,925.00  |
| 3827 Rodriguez Salinas Maria Guadalupe     | INTENDENTE       | \$5,155.80  | \$5,155.80  | (\$0.43) | \$230.23   | \$0.00     | \$229.80   | \$4,926.00  |
| 3828 De Leon Ramirez Rosa Maria            | INTENDENTE       | \$5,155.80  | \$5,155.80  | (\$0.43) | \$230.23   | \$0.00     | \$229.80   | \$4,926.00  |
| 3852 Godina Vazquez Jose Angel             | AYUDANTE GENERAL | \$5,155.80  | \$5,155.80  | \$0.57   | \$230.23   | \$0.00     | \$230.80   | \$4,925.00  |
| 3858 Santillan Lopez Roberto Carlos        | AYUDANTE GENERAL | \$5,155.80  | \$5,155.80  | (\$0.43) | \$230.23   | \$240.00   | \$469.80   | \$4,686.00  |
| 3859 Castillo Acosta Jesus Noe             | AYUDANTE GENERAL | \$11,678.42 | \$11,678.42 | (\$0.63) | \$1,101.05 | \$0.00     | \$1,100.42 | \$10,578.00 |
| 3861 Coronado Bustos Amalia                | AYUDANTE GENERAL | \$5,155.80  | \$5,155.80  | (\$0.43) | \$230.23   | \$0.00     | \$229.80   | \$4,926.00  |
| 3865 Ledezma Ruiz Jesus Gerardo            | AYUDANTE GENERAL | \$5,155.80  | \$5,155.80  | (\$0.43) | \$230.23   | \$0.00     | \$229.80   | \$4,926.00  |
| 3869 De Leon Ramon Dora Alicia             | AYUDANTE GENERAL | \$19,741.19 | \$19,741.19 | \$0.11   | \$3,707.08 | \$0.00     | \$3,707.19 | \$16,034.00 |
| 3871 Zapata Leal Rene                      | AYUDANTE GENERAL | \$5,155.80  | \$5,155.80  | \$0.57   | \$230.23   | \$0.00     | \$230.80   | \$4,925.00  |
| 3873 Martinez Muñoz Carlos                 | AYUDANTE GENERAL | \$5,155.80  | \$5,155.80  | \$0.57   | \$230.23   | \$0.00     | \$230.80   | \$4,925.00  |
| 3874 Balandran Marquez Mayra Lizeth        | AYUDANTE GENERAL | \$5,155.80  | \$5,155.80  | (\$0.43) | \$230.23   | \$0.00     | \$229.80   | \$4,926.00  |
| 3875 Salinas Garcia Jonathan Guadalupe     | AYUDANTE GENERAL | \$5,155.80  | \$5,155.80  | (\$0.43) | \$230.23   | \$0.00     | \$229.80   | \$4,926.00  |
| 3876 Villarreal Obregon Maria Teresa       | AYUDANTE GENERAL | \$5,155.80  | \$5,155.80  | (\$0.43) | \$230.23   | \$0.00     | \$229.80   | \$4,926.00  |
| 3916 Ovalle Flores Rosa Martha             | AYUDANTE GENERAL | \$5,155.80  | \$5,155.80  | \$0.57   | \$230.23   | \$0.00     | \$230.80   | \$4,925.00  |
| 3917 Perez Jimenez Ramiro                  | AYUDANTE GENERAL | \$5,155.80  | \$5,155.80  | (\$0.43) | \$230.23   | \$0.00     | \$229.80   | \$4,926.00  |
| 3918 Guajardo Gonzalez Isis Margarita      | AYUDANTE GENERAL | \$5,155.80  | \$5,155.80  | (\$0.43) | \$230.23   | \$0.00     | \$229.80   | \$4,926.00  |
| 3925 Niño Rivera Mario Ambrosio            | AUXILIAR         | \$9,628.07  | \$9,628.07  | \$0.10   | \$877.97   | \$0.00     | \$878.07   | \$8,750.00  |
| 3926 Nino Rivera Carlos Gerardo            | AUXILIAR         | \$9,628.07  | \$9,628.07  | \$0.10   | \$877.97   | \$4,750.00 | \$5,628.07 | \$4,000.00  |
| 3927 Lira Acevedo Jose Luis                | AUXILIAR         | \$12,000.00 | \$12,000.00 | (\$0.04) | \$1,136.04 | \$0.00     | \$1,136.00 | \$10,864.00 |
| 3928 Aldama Soto Maria De La Luz           | AYUDANTE GENERAL | \$7,501.74  | \$7,501.74  | \$0.40   | \$399.34   | \$0.00     | \$399.74   | \$7,102.00  |
| 3929 Zambrano Garza Jesus Eduardo          | ELECTRICISTA     | \$9,628.07  | \$9,628.07  | \$0.10   | \$877.97   | \$0.00     | \$878.07   | \$8,750.00  |
| 3931 Silva Lopez Pedro Cesar               | ELECTRICISTA     | \$9,628.07  | \$9,628.07  | \$0.10   | \$877.97   | \$450.00   | \$1,328.07 | \$8,300.00  |
| 3932 Luna Balderas Hever Rafael            | ELECTRICISTA     | \$9,628.07  | \$9,628.07  | \$0.10   | \$877.97   | \$0.00     | \$878.07   | \$8,750.00  |
| 3934 Perez Sanchez Julio Cesar             | ELECTRICISTA     | \$9,628.07  | \$9,628.07  | \$0.10   | \$877.97   | \$0.00     | \$878.07   | \$8,750.00  |
| 3935 Martinez Reyna Gabriel                | SOLDADOR         | \$9,628.07  | \$9,628.07  | \$0.10   | \$877.97   | \$0.00     | \$878.07   | \$8,750.00  |
| 3936 Alonso Alonso Arturo                  | ELECTRICISTA     | \$9,628.07  | \$9,628.07  | (\$0.90) | \$877.97   | \$0.00     | \$877.07   | \$8,751.00  |

|      |                                      |                              |             |             |          |            |            |            |             |
|------|--------------------------------------|------------------------------|-------------|-------------|----------|------------|------------|------------|-------------|
| 3937 | Iracheta Camarillo Francisco Javier  | ELECTRICISTA                 | \$9,628.07  | \$9,628.07  | \$0.10   | \$877.97   | \$0.00     | \$878.07   | \$8,750.00  |
| 3940 | Villegas Guerrero Francisco          | AYUDANTE GENERAL             | \$8,581.01  | \$8,581.01  | (\$0.04) | \$764.05   | \$0.00     | \$764.01   | \$7,817.00  |
| 3943 | Garza Garza Juan De Dios             | ENCARGADO DE CUADRILLA       | \$14,309.99 | \$14,309.99 | \$0.47   | \$1,890.52 | \$0.00     | \$1,890.99 | \$12,419.00 |
| 3944 | Garza Gonzalez Jesus Epigmenio       | ENCARGADO DE CUADRILLA       | \$14,309.99 | \$14,309.99 | \$0.47   | \$1,890.52 | \$0.00     | \$1,890.99 | \$12,419.00 |
| 3946 | Galaz Romero Jordi                   | ELECTRICISTA                 | \$9,628.07  | \$9,628.07  | (\$0.90) | \$877.97   | \$0.00     | \$877.07   | \$8,751.00  |
| 3947 | Rodriguez Coronado Alberto           | SOLDADOR                     | \$9,628.07  | \$9,628.07  | \$0.10   | \$877.97   | \$0.00     | \$878.07   | \$8,750.00  |
| 3949 | Aguirre Pedraza Gerardo              | AUXILIAR                     | \$8,581.01  | \$8,581.01  | (\$0.04) | \$764.05   | \$0.00     | \$764.01   | \$7,817.00  |
| 3950 | Cabello Garza Aurelio                | SOLDADOR                     | \$19,741.19 | \$19,741.19 | \$0.11   | \$3,707.08 | \$0.00     | \$3,707.19 | \$16,034.00 |
| 3951 | Resendez Alanis Jorge Carlos         | AUXILIAR                     | \$9,628.07  | \$9,628.07  | \$0.10   | \$877.97   | \$0.00     | \$878.07   | \$8,750.00  |
| 3952 | Rodriguez Sanchez Ricardo            | AUXILIAR                     | \$9,628.07  | \$9,628.07  | \$0.10   | \$877.97   | \$0.00     | \$878.07   | \$8,750.00  |
| 3953 | Esparza Lopez Martin Raul            | AUXILIAR                     | \$9,628.07  | \$9,628.07  | \$0.10   | \$877.97   | \$0.00     | \$878.07   | \$8,750.00  |
| 3955 | Efren Hernandez Ponciano             | OPERADOR DE MOTOCONFORMADORA | \$11,678.42 | \$11,678.42 | \$0.37   | \$1,101.05 | \$0.00     | \$1,101.42 | \$10,577.00 |
| 3973 | Netro Medina Jaime Alberto           | SOLDADOR                     | \$9,628.07  | \$9,628.07  | \$0.10   | \$877.97   | \$0.00     | \$878.07   | \$8,750.00  |
| 3974 | Gonzalez Sanchez Luis Antonio        | AUXILIAR                     | \$9,628.07  | \$9,628.07  | \$0.10   | \$877.97   | \$0.00     | \$878.07   | \$8,750.00  |
| 3975 | Ruiz Rodriguez Alma Nelly            | AUXILIAR                     | \$9,628.07  | \$9,628.07  | \$0.10   | \$877.97   | \$0.00     | \$878.07   | \$8,750.00  |
| 3989 | Silva Marin Cesar John               | AYUDANTE GENERAL             | \$6,536.46  | \$6,536.46  | (\$0.13) | \$318.59   | \$700.00   | \$1,018.46 | \$5,518.00  |
| 3990 | Garcia Hernandez Jesus Rene          | AYUDANTE GENERAL             | \$6,536.46  | \$6,536.46  | (\$0.13) | \$318.59   | \$0.00     | \$318.46   | \$6,218.00  |
| 3991 | Zuñiga Martinez Gustavo Hernan       | AYUDANTE GENERAL             | \$6,536.46  | \$6,536.46  | (\$0.13) | \$318.59   | \$0.00     | \$318.46   | \$6,218.00  |
| 3993 | Ramirez Garcia Mayra Lorena          | AYUDANTE GENERAL             | \$14,309.99 | \$14,309.99 | (\$0.53) | \$1,890.52 | \$0.00     | \$1,889.99 | \$12,420.00 |
| 3995 | Pargas Melendez Martha Patricia      | AYUDANTE GENERAL             | \$5,155.80  | \$5,155.80  | (\$0.43) | \$230.23   | \$0.00     | \$229.80   | \$4,926.00  |
| 3996 | Verastegui Hernandez Brenda Patricia | AYUDANTE GENERAL             | \$5,155.80  | \$5,155.80  | (\$0.43) | \$230.23   | \$0.00     | \$229.80   | \$4,926.00  |
| 3997 | Cabello Guajardo Maria De Jesus      | AYUDANTE GENERAL             | \$5,155.80  | \$5,155.80  | (\$0.43) | \$230.23   | \$0.00     | \$229.80   | \$4,926.00  |
| 3999 | Cabello Martinez Aurelio             | AYUDANTE GENERAL             | \$8,581.01  | \$8,581.01  | (\$0.04) | \$764.05   | \$0.00     | \$764.01   | \$7,817.00  |
| 4007 | Gaytan Campos Ismael                 | AYUDANTE GENERAL             | \$5,155.80  | \$5,155.80  | \$0.57   | \$230.23   | \$0.00     | \$230.80   | \$4,925.00  |
| 4008 | Reyna Mata Jose Rodolfo              | AYUDANTE GENERAL             | \$5,155.80  | \$5,155.80  | \$0.57   | \$230.23   | \$0.00     | \$230.80   | \$4,925.00  |
| 4009 | Gonzalez Ruiz Thelma Llanira         | AYUDANTE GENERAL             | \$5,155.80  | \$5,155.80  | \$0.57   | \$230.23   | \$0.00     | \$230.80   | \$4,925.00  |
| 4010 | Gonzalez Ruiz Veronica Mirthala      | AYUDANTE GENERAL             | \$5,155.80  | \$5,155.80  | \$0.57   | \$230.23   | \$0.00     | \$230.80   | \$4,925.00  |
| 4030 | Capetillo Castro Raquel              | AYUDANTE GENERAL             | \$5,155.80  | \$5,155.80  | (\$0.43) | \$230.23   | \$0.00     | \$229.80   | \$4,926.00  |
| 4032 | Gonzalez Salinas Omar                | AYUDANTE GENERAL             | \$6,393.14  | \$6,393.14  | \$0.72   | \$309.42   | \$1,500.00 | \$1,810.14 | \$4,583.00  |
| 4033 | Cardona Casas Julio Cesar            | AYUDANTE GENERAL             | \$5,042.80  | \$5,042.80  | \$0.80   | \$223.00   | \$0.00     | \$223.80   | \$4,819.00  |
| 4034 | Rivera Tovar Francisco               | AYUDANTE GENERAL             | \$5,042.80  | \$5,042.80  | (\$0.20) | \$223.00   | \$0.00     | \$222.80   | \$4,820.00  |
| 4035 | Hernandez Bonilla Blanca Esthela     | AYUDANTE GENERAL             | \$8,393.12  | \$8,393.12  | (\$0.49) | \$743.61   | \$0.00     | \$743.12   | \$7,650.00  |
| 4056 | Netro Adame Jesus Roberto            | AYUDANTE GENERAL             | \$4,943.92  | \$4,943.92  | (\$0.75) | \$216.67   | \$0.00     | \$215.92   | \$4,728.00  |
| 4057 | Jurado Gonzalez Pedro                | AUXILIAR                     | \$13,721.92 | \$13,721.92 | (\$0.52) | \$1,796.44 | \$0.00     | \$1,795.92 | \$11,926.00 |
| 4058 | Rodriguez Muñoz Juan Carlos          | AYUDANTE GENERAL             | \$4,943.92  | \$4,943.92  | \$0.25   | \$216.67   | \$0.00     | \$216.92   | \$4,727.00  |
| 4060 | Vazquez Villanueva Juan Manuel       | AYUDANTE GENERAL             | \$4,943.92  | \$4,943.92  | \$0.25   | \$216.67   | \$0.00     | \$216.92   | \$4,727.00  |
| 4061 | Sanchez Hernandez Ernesto Ramon      | AYUDANTE GENERAL             | \$8,228.37  | \$8,228.37  | (\$0.31) | \$725.68   | \$0.00     | \$725.37   | \$7,503.00  |
| 4063 | Vazquez Garcia Ivan Valentin         | AUXILIAR                     | \$8,228.55  | \$8,228.55  | (\$0.15) | \$725.70   | \$0.00     | \$725.55   | \$7,503.00  |
| 4064 | Cordova Gracia Francisco             | AUXILIAR                     | \$8,228.55  | \$8,228.55  | \$0.85   | \$725.70   | \$0.00     | \$726.55   | \$7,502.00  |
| 4087 | Castro Borrego Karla Cristina        | AYUDANTE GENERAL             | \$4,845.04  | \$4,845.04  | (\$0.30) | \$210.34   | \$0.00     | \$210.04   | \$4,635.00  |
| 4094 | Garza Hernandez Sara                 | AYUDANTE GENERAL             | \$4,647.28  | \$4,647.28  | (\$0.40) | \$197.68   | \$0.00     | \$197.28   | \$4,450.00  |
| 4095 | Santos Orona Ma Guadalupe            | AYUDANTE GENERAL             | \$4,647.28  | \$4,647.28  | (\$0.40) | \$197.68   | \$0.00     | \$197.28   | \$4,450.00  |
| 4133 | Teran De Hoyos Maribel               | AYUDANTE GENERAL             | \$4,647.28  | \$4,647.28  | (\$0.40) | \$197.68   | \$0.00     | \$197.28   | \$4,450.00  |
| 4134 | Garza Lara Edgar Gilberto            | AYUDANTE GENERAL             | \$4,548.40  | \$4,548.40  | \$0.05   | \$191.35   | \$0.00     | \$191.40   | \$4,357.00  |
| 4135 | Moreno Morales Oscar Miguel          | AYUDANTE GENERAL             | \$4,548.40  | \$4,548.40  | \$0.05   | \$191.35   | \$0.00     | \$191.40   | \$4,357.00  |
| 4137 | San Miguel Montalvo Juan Santiago    | CHOFER                       | \$8,309.15  | \$8,309.15  | (\$0.32) | \$734.47   | \$0.00     | \$734.15   | \$7,575.00  |
| 4138 | Herrera Jaramillo Rosa Isela         | AYUDANTE GENERAL             | \$4,449.53  | \$4,449.53  | (\$0.50) | \$185.03   | \$0.00     | \$184.53   | \$4,265.00  |

|                                            |                  |                |                |           |              |             |              |                |
|--------------------------------------------|------------------|----------------|----------------|-----------|--------------|-------------|--------------|----------------|
| 4139 Canizales Enriquez Jesus Carlos       | AYUDANTE GENERAL | \$4,548.40     | \$4,548.40     | \$0.05    | \$191.35     | \$0.00      | \$191.40     | \$4,357.00     |
| 4140 Perez Faz Jaime                       | AYUDANTE GENERAL | \$5,641.05     | \$5,641.05     | (\$0.23)  | \$261.28     | \$0.00      | \$261.05     | \$5,380.00     |
| 4151 Garcia Garza Silvia                   | AYUDANTE GENERAL | \$4,350.65     | \$4,350.65     | (\$0.05)  | \$178.70     | \$0.00      | \$178.65     | \$4,172.00     |
| 4152 Saucedo Mata Claudia Alejandra        | AYUDANTE GENERAL | \$4,350.65     | \$4,350.65     | (\$0.05)  | \$178.70     | \$0.00      | \$178.65     | \$4,172.00     |
| 4165 Villarreal Puente Juana               | AYUDANTE GENERAL | \$4,251.77     | \$4,251.77     | \$0.40    | \$172.37     | \$0.00      | \$172.77     | \$4,079.00     |
| 4166 Moreno Salazar Leonardo               | AYUDANTE GENERAL | \$4,251.77     | \$4,251.77     | (\$0.60)  | \$172.37     | \$0.00      | \$171.77     | \$4,080.00     |
| 4167 Rodriguez Galaviz Francisco Benjamin  | AYUDANTE GENERAL | \$4,251.77     | \$4,251.77     | \$0.40    | \$172.37     | \$0.00      | \$172.77     | \$4,079.00     |
| 4168 Munoz Silva Luis Fernando             | AUXILIAR         | \$7,939.97     | \$7,939.97     | \$0.67    | \$694.30     | \$0.00      | \$694.97     | \$7,245.00     |
| 4171 Gomez Medina Veronica                 | AUXILIAR         | \$6,747.26     | \$6,747.26     | (\$0.28)  | \$564.54     | \$0.00      | \$564.26     | \$6,183.00     |
| 4172 Garza Gonzalez Luisa Idolina          | AYUDANTE GENERAL | \$4,054.01     | \$4,054.01     | (\$0.70)  | \$159.71     | \$0.00      | \$159.01     | \$3,895.00     |
| 4177 Cabral Romero Paulina                 | AYUDANTE GENERAL | \$4,054.01     | \$4,054.01     | \$0.30    | \$159.71     | \$0.00      | \$160.01     | \$3,894.00     |
| 4187 Cabello Torres Juan Antonio           | AUXILIAR         | \$9,409.90     | \$9,409.90     | (\$0.33)  | \$854.23     | \$0.00      | \$853.90     | \$8,556.00     |
| 4188 Silva Marin Pedro Rolando             | AYUDANTE GENERAL | \$3,658.50     | \$3,658.50     | \$0.10    | \$134.40     | \$0.00      | \$134.50     | \$3,524.00     |
| 4189 Menchaca Benavides Alejandra Berenice | AYUDANTE GENERAL | \$4,638.20     | \$4,638.20     | \$0.10    | \$197.10     | \$0.00      | \$197.20     | \$4,441.00     |
| 4196 Perez Hernandez Maria Elena           | AYUDANTE GENERAL | \$4,512.84     | \$4,512.84     | (\$0.24)  | \$189.08     | \$0.00      | \$188.84     | \$4,324.00     |
| 4197 Martinez Salas Esau                   | AYUDANTE GENERAL | \$3,361.86     | \$3,361.86     | \$0.44    | \$115.42     | \$0.00      | \$115.86     | \$3,246.00     |
| 4198 Carrizales Villanueva Sonia Elizabeth | AYUDANTE GENERAL | \$3,361.86     | \$3,361.86     | \$0.44    | \$115.42     | \$0.00      | \$115.86     | \$3,246.00     |
| 4201 Ruiz Contreras Norma Guadalupe        | AUXILIAR         | \$7,391.00     | \$7,391.00     | \$0.42    | \$634.58     | \$0.00      | \$635.00     | \$6,756.00     |
| 4209 Perez Salazar Porfirio                | AUXILIAR         | \$8,581.01     | \$8,581.01     | (\$0.04)  | \$764.05     | \$0.00      | \$764.01     | \$7,817.00     |
| 4210 Bolaños Puente Sergio                 | AUXILIAR         | \$4,937.02     | \$4,937.02     | \$0.44    | \$367.58     | \$0.00      | \$368.02     | \$4,569.00     |
| 4217 Guevara Garza Francisca Cecilia       | AYUDANTE GENERAL | \$2,768.59     | \$2,768.59     | \$0.14    | \$77.45      | \$0.00      | \$77.59      | \$2,691.00     |
| 4218 Saucedo Escobedo Ma Elida             | AYUDANTE GENERAL | \$2,768.59     | \$2,768.59     | \$0.14    | \$77.45      | \$0.00      | \$77.59      | \$2,691.00     |
| 4229 Ramos Campa Norma Nelly               | AYUDANTE GENERAL | \$2,373.08     | \$2,373.08     | (\$0.05)  | \$52.13      | \$0.00      | \$52.08      | \$2,321.00     |
| 4237 Bernal Dominguez Francisca            | AYUDANTE GENERAL | \$2,239.36     | \$2,239.36     | (\$0.22)  | \$43.58      | \$0.00      | \$43.36      | \$2,196.00     |
| 4248 Arevalo Medina Maria Elizabeth        | AYUDANTE GENERAL | \$1,878.69     | \$1,878.69     | \$0.20    | \$20.49      | \$0.00      | \$20.69      | \$1,858.00     |
| 4249 Leal Ramirez Alan                     | AUXILIAR         | \$4,031.45     | \$4,031.45     | \$0.39    | \$269.06     | \$0.00      | \$269.45     | \$3,762.00     |
| 4250 Martinez Reyna Jose David             | AYUDANTE GENERAL | \$2,256.42     | \$2,256.42     | \$0.75    | \$44.67      | \$0.00      | \$45.42      | \$2,211.00     |
| 4258 Montalvo Gutierrez Jonathan           | AYUDANTE GENERAL | \$1,285.42     | \$1,285.42     | (\$0.58)  | \$0.00       | \$0.00      | (\$0.58)     | \$1,286.00     |
| 4264 Ochoa Ochoa Horlando                  | AYUDANTE GENERAL | \$1,186.54     | \$1,186.54     | (\$0.46)  | \$0.00       | \$0.00      | (\$0.46)     | \$1,187.00     |
| 4265 Bautista Chapa Armando                | AUXILIAR         | \$2,100.96     | \$2,100.96     | (\$0.06)  | \$59.02      | \$0.00      | \$58.96      | \$2,042.00     |
| 4269 Carrizales Renteria Karen Judith      | AYUDANTE GENERAL | \$889.91       | \$889.91       | \$0.91    | \$0.00       | \$0.00      | \$0.91       | \$889.00       |
| 4272 Elizondo Mena Noe Ezequiel            | AUXILIAR         | \$1,316.54     | \$1,316.54     | (\$0.46)  | \$0.00       | \$0.00      | (\$0.46)     | \$1,317.00     |
| Total por Departamento                     |                  | \$2,061,811.36 | \$2,061,811.36 | (\$17.04) | \$133,300.04 | \$34,823.36 | \$168,106.36 | \$1,893,705.00 |

Departamento 22 MANTENIMIENTO

|                                           |                         |             |             |          |            |        |            |             |
|-------------------------------------------|-------------------------|-------------|-------------|----------|------------|--------|------------|-------------|
| 0164 Garza Garza Pedro                    | AYUDANTE GENERAL        | \$6,044.43  | \$6,044.43  | \$0.33   | \$287.10   | \$0.00 | \$287.43   | \$5,757.00  |
| 0427 Leyva Pacheco Jose Mario             | MECANICO                | \$9,653.75  | \$9,653.75  | (\$0.01) | \$880.76   | \$0.00 | \$880.75   | \$8,773.00  |
| 0701 Sanchez Maldonado Gabriel Alejandro  | MECANICO                | \$9,653.75  | \$9,653.75  | (\$0.01) | \$880.76   | \$0.00 | \$880.75   | \$8,773.00  |
| 1712 Mireles Garza David Jaime            | MECANICO                | \$7,503.60  | \$7,503.60  | (\$0.44) | \$400.04   | \$0.00 | \$399.60   | \$7,104.00  |
| 2262 Perez Del Toro David                 | MECANICO                | \$9,653.75  | \$9,653.75  | (\$0.01) | \$880.76   | \$0.00 | \$880.75   | \$8,773.00  |
| 2457 Banda Galvan Carlos                  | AYUDANTE GENERAL        | \$5,155.90  | \$5,155.90  | \$0.67   | \$230.23   | \$0.00 | \$230.90   | \$4,925.00  |
| 3169 Rangel De La Torre Francisco Javier  | MECANICO                | \$9,653.75  | \$9,653.75  | (\$0.01) | \$880.76   | \$0.00 | \$880.75   | \$8,773.00  |
| 3174 Torres Alvarez Juan Antonio          | MECANICO                | \$9,653.75  | \$9,653.75  | (\$0.01) | \$880.76   | \$0.00 | \$880.75   | \$8,773.00  |
| 3342 Alvarez Moreno Jorge Alfredo         | AYUDANTE GENERAL        | \$15,372.82 | \$15,372.82 | (\$0.48) | \$2,264.30 | \$0.00 | \$2,263.82 | \$13,109.00 |
| 3425 Gonzalez Aguinaga Cristian Alejandro | AYUDANTE GENERAL        | \$5,155.80  | \$5,155.80  | \$0.57   | \$230.23   | \$0.00 | \$230.80   | \$4,925.00  |
| 3629 Vela Cantu Jose Antonio              | AYUDANTE GENERAL        | \$5,155.80  | \$5,155.80  | \$0.57   | \$230.23   | \$0.00 | \$230.80   | \$4,925.00  |
| 3741 Sandoval Garza Daniel Esteban        | AUXILIAR ADMINISTRATIVO | \$5,155.80  | \$5,155.80  | (\$0.43) | \$230.23   | \$0.00 | \$229.80   | \$4,926.00  |

|                                     |                  |                     |                     |               |                   |               |                   |                     |
|-------------------------------------|------------------|---------------------|---------------------|---------------|-------------------|---------------|-------------------|---------------------|
| 3817 Menchaca Benavides Luis Alonso | AUXILIO VIAL     | \$9,654.00          | \$9,654.00          | \$0.21        | \$880.79          | \$0.00        | \$881.00          | \$8,773.00          |
| 4059 Sanchez Alvarez Jesus Angel    | MECANICO         | \$6,267.78          | \$6,267.78          | \$0.39        | \$301.39          | \$0.00        | \$301.78          | \$5,966.00          |
| 4062 Delgado Secundino Jose Alfredo | AYUDANTE GENERAL | \$4,943.92          | \$4,943.92          | \$0.25        | \$216.67          | \$0.00        | \$216.92          | \$4,727.00          |
| 4232 Mireles Garza Carlos Humberto  | MECANICO         | \$2,274.20          | \$2,274.20          | \$0.40        | \$45.80           | \$0.00        | \$46.20           | \$2,228.00          |
| <b>Total por Departamento</b>       |                  | <b>\$120,952.80</b> | <b>\$120,952.80</b> | <b>\$1.99</b> | <b>\$9,720.81</b> | <b>\$0.00</b> | <b>\$9,722.80</b> | <b>\$111,230.00</b> |

**Departamento 31 DIRECCION DE DEPORTES**

|                                      |                       |                    |                    |               |                   |                   |                    |                    |
|--------------------------------------|-----------------------|--------------------|--------------------|---------------|-------------------|-------------------|--------------------|--------------------|
| 0132 Esparza Caballero Marco Antonio | AUXILIAR              | \$7,503.60         | \$7,503.60         | (\$0.44)      | \$400.04          | \$0.00            | \$399.60           | \$7,104.00         |
| 0376 Garza Esquivel Rodrigo          | AYUDANTE GENERAL      | \$5,155.90         | \$5,155.90         | (\$0.33)      | \$230.23          | \$0.00            | \$229.90           | \$4,926.00         |
| 0395 Gloria Cardenas Jesus Ignacio   | AUXILIAR              | \$7,503.60         | \$7,503.60         | \$0.56        | \$400.04          | \$0.00            | \$400.60           | \$7,103.00         |
| 1304 Mendiola Espinoza Juan Silverio | AYUDANTE GENERAL      | \$5,155.90         | \$5,155.90         | (\$0.33)      | \$230.23          | \$0.00            | \$229.90           | \$4,926.00         |
| 2287 Montemayor Silva Juan           | AYUDANTE GENERAL      | \$5,155.90         | \$5,155.90         | \$0.67        | \$230.23          | \$0.00            | \$230.90           | \$4,925.00         |
| 2554 Gloria Cardenas Gerardo         | AUXILIAR              | \$5,155.90         | \$5,155.90         | \$0.67        | \$230.23          | \$0.00            | \$230.90           | \$4,925.00         |
| 3610 Godina Aguilar Aaron Jesus      | AYUDANTE GENERAL      | \$5,155.80         | \$5,155.80         | \$0.57        | \$230.23          | \$1,050.00        | \$1,280.80         | \$3,875.00         |
| 3872 Lopez Ovalle Maria Isabel       | AYUDANTE GENERAL      | \$5,155.80         | \$5,155.80         | \$0.57        | \$230.23          | \$4,750.00        | \$4,980.80         | \$175.00           |
| 3878 Robles Balderas Vicente         | AYUDANTE GENERAL      | \$5,155.80         | \$5,155.80         | \$0.57        | \$230.23          | \$0.00            | \$230.80           | \$4,925.00         |
| 4185 Chapa Guerra Victor Fernando    | INSTRUCTOR DE BEISBOL | \$4,763.56         | \$4,763.56         | \$0.44        | \$205.12          | \$0.00            | \$205.56           | \$4,558.00         |
| 4186 Leal Olveda Jose Manuel         | INSTRUCTOR DE BEISBOL | \$4,763.56         | \$4,763.56         | \$0.44        | \$205.12          | \$0.00            | \$205.56           | \$4,558.00         |
| 4195 Gaytan Torres Hector            | AYUDANTE GENERAL      | \$4,512.84         | \$4,512.84         | (\$0.24)      | \$189.08          | \$0.00            | \$188.84           | \$4,324.00         |
| 4199 Sosa Escalante Edmundo          | AUXILIAR              | \$9,056.46         | \$9,056.46         | (\$0.50)      | \$1,049.96        | \$0.00            | \$1,049.46         | \$8,007.00         |
| 4203 Netro Medina Roberto            | AUXILIAR              | \$3,164.11         | \$3,164.11         | (\$0.65)      | \$102.76          | \$0.00            | \$102.11           | \$3,062.00         |
| 4204 Guzman Contreras Jose Roberto   | AUXILIAR              | \$4,011.42         | \$4,011.42         | \$0.43        | \$156.99          | \$0.00            | \$157.42           | \$3,854.00         |
| <b>Total por Departamento</b>        |                       | <b>\$81,370.15</b> | <b>\$81,370.15</b> | <b>\$2.43</b> | <b>\$4,320.72</b> | <b>\$5,800.00</b> | <b>\$10,123.15</b> | <b>\$71,247.00</b> |

**Departamento 34 PARQUES PLAZAS Y JARDINES**

|                                      |                  |            |            |          |          |        |          |            |
|--------------------------------------|------------------|------------|------------|----------|----------|--------|----------|------------|
| 0195 Reyes Hernandez Lucio           | JARDINERO        | \$5,155.90 | \$5,155.90 | \$0.67   | \$230.23 | \$0.00 | \$230.90 | \$4,925.00 |
| 0223 Gonzalez Rodriguez Moises       | CHOFER           | \$7,503.70 | \$7,503.70 | (\$0.38) | \$400.08 | \$0.00 | \$399.70 | \$7,104.00 |
| 0438 Rodriguez Ayala Cesar Jaime     | CHOFER           | \$7,503.70 | \$7,503.70 | (\$0.38) | \$400.08 | \$0.00 | \$399.70 | \$7,104.00 |
| 0460 Campos De Leon Ana Maria        | INTENDENTE       | \$5,155.90 | \$5,155.90 | (\$0.33) | \$230.23 | \$0.00 | \$229.90 | \$4,926.00 |
| 1872 Flores Moya Clemente            | JARDINERO        | \$5,155.90 | \$5,155.90 | \$0.67   | \$230.23 | \$0.00 | \$230.90 | \$4,925.00 |
| 1917 Florentino Rubio Oscar          | JARDINERO        | \$5,155.90 | \$5,155.90 | (\$0.33) | \$230.23 | \$0.00 | \$229.90 | \$4,926.00 |
| 2085 Lopez Campos Fernando           | JARDINERO        | \$5,155.90 | \$5,155.90 | (\$0.33) | \$230.23 | \$0.00 | \$229.90 | \$4,926.00 |
| 2317 Zavala Gomez Felix              | CHOFER           | \$9,653.75 | \$9,653.75 | (\$0.01) | \$880.76 | \$0.00 | \$880.75 | \$8,773.00 |
| 2347 Zavala Gomez Jose               | JARDINERO        | \$5,155.90 | \$5,155.90 | (\$0.33) | \$230.23 | \$0.00 | \$229.90 | \$4,926.00 |
| 2466 Torres Enriquez Julio Cesar     | JARDINERO        | \$5,155.90 | \$5,155.90 | (\$0.33) | \$230.23 | \$0.00 | \$229.90 | \$4,926.00 |
| 2479 Torres Enriquez Diego Armando   | JARDINERO        | \$5,155.90 | \$5,155.90 | (\$0.33) | \$230.23 | \$0.00 | \$229.90 | \$4,926.00 |
| 2630 Medina Gomez Antonio            | JARDINERO        | \$5,155.90 | \$5,155.90 | (\$0.33) | \$230.23 | \$0.00 | \$229.90 | \$4,926.00 |
| 2716 Briones Oliva Juan Jose         | JARDINERO        | \$9,383.42 | \$9,383.42 | \$0.07   | \$851.35 | \$0.00 | \$851.42 | \$8,532.00 |
| 2750 Saenz Saenz Alfonso             | JARDINERO        | \$5,155.90 | \$5,155.90 | (\$0.33) | \$230.23 | \$0.00 | \$229.90 | \$4,926.00 |
| 2832 Benavides Garza Jose Gerardo    | JARDINERO        | \$5,155.80 | \$5,155.80 | (\$0.43) | \$230.23 | \$0.00 | \$229.80 | \$4,926.00 |
| 2918 Gamez Martinez Sabina           | AYUDANTE GENERAL | \$8,084.15 | \$8,084.15 | (\$0.19) | \$619.34 | \$0.00 | \$619.15 | \$7,465.00 |
| 2919 Izquierdo Gamboa Imelda         | AYUDANTE GENERAL | \$5,155.90 | \$5,155.90 | \$0.67   | \$230.23 | \$0.00 | \$230.90 | \$4,925.00 |
| 2920 Rivas Martinez Ma Angelica      | AYUDANTE GENERAL | \$8,084.15 | \$8,084.15 | (\$0.19) | \$619.34 | \$0.00 | \$619.15 | \$7,465.00 |
| 2954 Saenz Saenz Enrique             | JARDINERO        | \$5,155.90 | \$5,155.90 | (\$0.33) | \$230.23 | \$0.00 | \$229.90 | \$4,926.00 |
| 3097 Ruiz Enriquez Marco Antonio     | JARDINERO        | \$5,155.90 | \$5,155.90 | (\$0.33) | \$230.23 | \$0.00 | \$229.90 | \$4,926.00 |
| 3107 Maldonado Hernandez Carlos Ivan | JARDINERO        | \$5,155.90 | \$5,155.90 | \$0.67   | \$230.23 | \$0.00 | \$230.90 | \$4,925.00 |
| 3190 Alvarado Zavala Jose Luis       | SOLDADOR         | \$9,653.75 | \$9,653.75 | (\$0.01) | \$880.76 | \$0.00 | \$880.75 | \$8,773.00 |

|                                        |                  |              |              |          |             |        |             |              |
|----------------------------------------|------------------|--------------|--------------|----------|-------------|--------|-------------|--------------|
| 3191 Benavides Garza Arturo            | SOLDADOR         | \$9,653.75   | \$9,653.75   | (\$0.01) | \$880.76    | \$0.00 | \$880.75    | \$8,773.00   |
| 3200 Salazar Covarrubias Jaime         | JARDINERO        | \$5,155.90   | \$5,155.90   | \$0.67   | \$230.23    | \$0.00 | \$230.90    | \$4,925.00   |
| 3202 Garcia Garcia Daniel              | AYUDANTE GENERAL | \$5,155.90   | \$5,155.90   | \$0.67   | \$230.23    | \$0.00 | \$230.90    | \$4,925.00   |
| 3328 Cabello Leal Francisco            | JARDINERO        | \$5,155.80   | \$5,155.80   | (\$0.43) | \$230.23    | \$0.00 | \$229.80    | \$4,926.00   |
| 3334 Mancha Ortiz Basilio Eliud        | JARDINERO        | \$5,155.80   | \$5,155.80   | \$0.57   | \$230.23    | \$0.00 | \$230.80    | \$4,925.00   |
| 3343 Carrillo Enrique Lucio            | JARDINERO        | \$5,155.80   | \$5,155.80   | \$0.57   | \$230.23    | \$0.00 | \$230.80    | \$4,925.00   |
| 3366 Gonzalez Saenz Gerardo            | JARDINERO        | \$6,324.00   | \$6,324.00   | \$0.01   | \$304.99    | \$0.00 | \$305.00    | \$6,019.00   |
| 3376 Garcia Espinoza Gilberto          | JARDINERO        | \$5,155.80   | \$5,155.80   | \$0.57   | \$230.23    | \$0.00 | \$230.80    | \$4,925.00   |
| 3394 Rubio Martinez Jorge Mario        | AUXILIAR         | \$7,501.74   | \$7,501.74   | \$0.40   | \$399.34    | \$0.00 | \$399.74    | \$7,102.00   |
| 3422 Martinez Martinez Andres          | JARDINERO        | \$5,155.80   | \$5,155.80   | \$0.57   | \$230.23    | \$0.00 | \$230.80    | \$4,925.00   |
| 3423 Benavides Garza Jorge Alberto     | JARDINERO        | \$5,155.80   | \$5,155.80   | \$0.57   | \$230.23    | \$0.00 | \$230.80    | \$4,925.00   |
| 3439 Vazquez Ambriz Jose Angel         | JARDINERO        | \$7,503.60   | \$7,503.60   | (\$0.44) | \$400.04    | \$0.00 | \$399.60    | \$7,104.00   |
| 3577 Tamez Nicanor Samuel              | JARDINERO        | \$5,155.80   | \$5,155.80   | (\$0.43) | \$230.23    | \$0.00 | \$229.80    | \$4,926.00   |
| 3597 Cuellar Meza Jose Roumaldo        | JARDINERO        | \$5,155.80   | \$5,155.80   | (\$0.43) | \$230.23    | \$0.00 | \$229.80    | \$4,926.00   |
| 3598 Ortiz Vela Antonio                | JARDINERO        | \$5,155.80   | \$5,155.80   | (\$0.43) | \$230.23    | \$0.00 | \$229.80    | \$4,926.00   |
| 3653 Cuellar Aguirre Jose Rodrigo      | JARDINERO        | \$5,155.80   | \$5,155.80   | (\$0.43) | \$230.23    | \$0.00 | \$229.80    | \$4,926.00   |
| 3683 Cervantes Verastegui Everardo     | JARDINERO        | \$5,155.80   | \$5,155.80   | \$0.57   | \$230.23    | \$0.00 | \$230.80    | \$4,925.00   |
| 3686 Martinez Aguilera Jorge Armando   | JARDINERO        | \$5,155.80   | \$5,155.80   | (\$0.43) | \$230.23    | \$0.00 | \$229.80    | \$4,926.00   |
| 3687 Vega Rendon Arturo Cesar          | JARDINERO        | \$5,155.80   | \$5,155.80   | (\$0.43) | \$230.23    | \$0.00 | \$229.80    | \$4,926.00   |
| 3829 Herrera Guzman David              | JARDINERO        | \$5,042.80   | \$5,042.80   | (\$0.20) | \$223.00    | \$0.00 | \$222.80    | \$4,820.00   |
| 3846 Carrillo Cortes Clemente          | JARDINERO        | \$5,155.80   | \$5,155.80   | \$0.57   | \$230.23    | \$0.00 | \$230.80    | \$4,925.00   |
| 3864 Gonzalez Saenz Jaime              | JARDINERO        | \$5,155.80   | \$5,155.80   | \$0.57   | \$230.23    | \$0.00 | \$230.80    | \$4,925.00   |
| 4036 Marin Avila Elda Marisol          | AYUDANTE GENERAL | \$5,042.80   | \$5,042.80   | (\$0.20) | \$223.00    | \$0.00 | \$222.80    | \$4,820.00   |
| 4065 Hernandez Rodarte Jesus           | JARDINERO        | \$4,943.92   | \$4,943.92   | \$0.25   | \$216.67    | \$0.00 | \$216.92    | \$4,727.00   |
| 4066 Capuch Rodriguez Marcos           | JARDINERO        | \$4,943.92   | \$4,943.92   | \$0.25   | \$216.67    | \$0.00 | \$216.92    | \$4,727.00   |
| 4086 Galindo Tello Juan Pablo          | JARDINERO        | \$4,845.04   | \$4,845.04   | \$0.70   | \$210.34    | \$0.00 | \$211.04    | \$4,634.00   |
| 4092 Ramirez Martinez Jonathan Emanuel | JARDINERO        | \$4,746.16   | \$4,746.16   | \$0.15   | \$204.01    | \$0.00 | \$204.16    | \$4,542.00   |
| 4136 Labrador Tovias Josefina          | AYUDANTE GENERAL | \$5,641.05   | \$5,641.05   | \$0.77   | \$261.28    | \$0.00 | \$262.05    | \$5,379.00   |
| 4153 Leal Perez Herminio               | JARDINERO        | \$4,350.65   | \$4,350.65   | (\$0.05) | \$178.70    | \$0.00 | \$178.65    | \$4,172.00   |
| 4169 Martinez Medina Omar              | JARDINERO        | \$4,152.89   | \$4,152.89   | (\$0.15) | \$166.04    | \$0.00 | \$165.89    | \$3,987.00   |
| 4208 Hernandez Pedroza Pablo Abel      | JARDINERO        | \$3,164.11   | \$3,164.11   | (\$0.65) | \$102.76    | \$0.00 | \$102.11    | \$3,062.00   |
| 4228 Reyes Ortiz Fidel Alejandro       | JARDINERO        | \$2,471.96   | \$2,471.96   | \$0.50   | \$58.46     | \$0.00 | \$58.96     | \$2,413.00   |
| 4252 Becerra Garcia Jose De Jesus      | JARDINERO        | \$1,680.93   | \$1,680.93   | (\$0.91) | \$7.84      | \$0.00 | \$6.93      | \$1,674.00   |
| Total por Departamento                 |                  | \$306,863.14 | \$306,863.14 | \$1.17   | \$16,072.97 | \$0.00 | \$16,074.14 | \$290,789.00 |

Departamento 35 PANTEONES MUNICIPALES

|                                     |                       |             |             |          |            |        |            |             |
|-------------------------------------|-----------------------|-------------|-------------|----------|------------|--------|------------|-------------|
| 0178 Moreno Hernandez Hector        | ENCARGADO PANTEONES   | \$7,503.70  | \$7,503.70  | (\$0.38) | \$400.08   | \$0.00 | \$399.70   | \$7,104.00  |
| 0179 Gonzalez Vallejo Valdemar      | ENCARGADO PANTEONES   | \$7,503.70  | \$7,503.70  | (\$0.38) | \$400.08   | \$0.00 | \$399.70   | \$7,104.00  |
| 0389 Cano Gonzalez Maria Dolores    | INTENDENTE DE CAPILLA | \$5,155.90  | \$5,155.90  | (\$0.33) | \$230.23   | \$0.00 | \$229.90   | \$4,926.00  |
| 2153 Gonzalez Ruiz Armando          | CHOFER                | \$7,503.60  | \$7,503.60  | (\$0.44) | \$400.04   | \$0.00 | \$399.60   | \$7,104.00  |
| 2299 Galvan Gonzalez Hector         | AYUDANTE GENERAL      | \$8,840.98  | \$8,840.98  | \$0.65   | \$792.33   | \$0.00 | \$792.98   | \$8,048.00  |
| 3003 Garcia Herrera Leopoldo        | AYUDANTE GENERAL      | \$5,155.90  | \$5,155.90  | \$0.67   | \$230.23   | \$0.00 | \$230.90   | \$4,925.00  |
| 3242 Cano Gonzalez Betha Virginia   | INTENDENTE DE CAPILLA | \$5,155.90  | \$5,155.90  | \$0.67   | \$230.23   | \$0.00 | \$230.90   | \$4,925.00  |
| 3601 Ortega Miranda J. Eusebio Juan | AYUDANTE GENERAL      | \$5,155.80  | \$5,155.80  | \$0.57   | \$230.23   | \$0.00 | \$230.80   | \$4,925.00  |
| 3658 Bautista Coronado Leidy Laura  | INTENDENTE DE CAPILLA | \$5,155.80  | \$5,155.80  | \$0.57   | \$230.23   | \$0.00 | \$230.80   | \$4,925.00  |
| Total por Departamento              |                       | \$57,131.28 | \$57,131.28 | \$1.60   | \$3,143.68 | \$0.00 | \$3,145.28 | \$53,986.00 |

Departamento 43 DIRECCION DE SALUD MPL

|                                   |                      |             |             |          |            |        |            |             |
|-----------------------------------|----------------------|-------------|-------------|----------|------------|--------|------------|-------------|
| 0802 Flores Garcia Jose Guadalupe | CHOFER               | \$7,503.70  | \$7,503.70  | (\$0.38) | \$400.08   | \$0.00 | \$399.70   | \$7,104.00  |
| 2432 Cavazos Leal Jorge Eduardo   | AYUDANTE DE MECANICO | \$8,581.03  | \$8,581.03  | (\$0.02) | \$764.05   | \$0.00 | \$764.03   | \$7,817.00  |
| 3426 Ibarra Jara Enrique          | CHOFER               | \$7,503.60  | \$7,503.60  | (\$0.44) | \$400.04   | \$0.00 | \$399.60   | \$7,104.00  |
| 3721 Estrada Esparza Eliseo       | CHOFER               | \$7,503.60  | \$7,503.60  | \$0.56   | \$400.04   | \$0.00 | \$400.60   | \$7,103.00  |
| Total por Departamento            |                      | \$31,091.93 | \$31,091.93 | (\$0.28) | \$1,964.21 | \$0.00 | \$1,963.93 | \$29,128.00 |

Departamento 332 DIRECCION DE PROMOCION SOCIAL

|                                         |                  |                |                |           |              |             |              |                |
|-----------------------------------------|------------------|----------------|----------------|-----------|--------------|-------------|--------------|----------------|
| 1730 Huerta De Lira Beatriz             | INTENDENTE       | \$5,155.90     | \$5,155.90     | (\$0.33)  | \$230.23     | \$0.00      | \$229.90     | \$4,926.00     |
| 2755 Gaytan Campos Maria Ines           | AUXILIAR         | \$18,153.71    | \$18,153.71    | (\$0.45)  | \$3,040.16   | \$0.00      | \$3,039.71   | \$15,114.00    |
| 2757 Rosales Alamilla Maria De Jesus    | ENLACE CULTURAL  | \$10,826.05    | \$10,826.05    | (\$0.26)  | \$1,008.31   | \$0.00      | \$1,008.05   | \$9,818.00     |
| 2758 Herrera Perez Olga Lidia           | AUXILIAR         | \$7,015.13     | \$7,015.13     | (\$0.09)  | \$349.22     | \$0.00      | \$349.13     | \$6,666.00     |
| 2826 Rojas Reyes Juana                  | AUXILIAR         | \$5,155.90     | \$5,155.90     | (\$0.33)  | \$230.23     | \$0.00      | \$229.90     | \$4,926.00     |
| 2827 Sanchez Alvarez Irma Yajaira       | AUXILIAR         | \$9,185.74     | \$9,185.74     | (\$0.10)  | \$829.84     | \$0.00      | \$829.74     | \$8,356.00     |
| 2828 Gonzalez Izquierdo Imelda          | AUXILIAR         | \$9,185.74     | \$9,185.74     | (\$0.10)  | \$829.84     | \$0.00      | \$829.74     | \$8,356.00     |
| 3027 Rodriguez Carrillo Juan Enrique    | AYUDANTE GENERAL | \$5,155.90     | \$5,155.90     | \$0.67    | \$230.23     | \$0.00      | \$230.90     | \$4,925.00     |
| 3253 Rosales Morales Hector             | AYUDANTE GENERAL | \$5,155.80     | \$5,155.80     | (\$0.43)  | \$230.23     | \$0.00      | \$229.80     | \$4,926.00     |
| 3259 Sanchez Ibarra Juan Luis           | AYUDANTE GENERAL | \$5,155.80     | \$5,155.80     | (\$0.43)  | \$230.23     | \$0.00      | \$229.80     | \$4,926.00     |
| 3296 Fonseca Gonzalez Blanca Idalia     | AYUDANTE GENERAL | \$5,155.80     | \$5,155.80     | (\$0.43)  | \$230.23     | \$0.00      | \$229.80     | \$4,926.00     |
| 3311 Galvan Soto Americo                | SALVAVIDAS       | \$12,232.20    | \$12,232.20    | (\$0.10)  | \$1,161.30   | \$0.00      | \$1,161.20   | \$11,071.00    |
| 3320 Alvarado Guerrero Humberto         | PLOMERO          | \$12,232.20    | \$12,232.20    | (\$0.10)  | \$1,161.30   | \$0.00      | \$1,161.20   | \$11,071.00    |
| 3650 Cura Monrreal Rodrigo Ramon        | AUXILIAR         | \$12,205.80    | \$12,205.80    | \$0.37    | \$1,158.43   | \$0.00      | \$1,158.80   | \$11,047.00    |
| 3802 Alonso Gonzalez Jos Antonio        | AUXILIAR         | \$7,503.60     | \$7,503.60     | (\$0.44)  | \$400.04     | \$0.00      | \$399.60     | \$7,104.00     |
| 4200 Arias Corpus Marco Antonio         | AUXILIAR         | \$6,851.40     | \$6,851.40     | (\$0.47)  | \$575.87     | \$0.00      | \$575.40     | \$6,276.00     |
| 4251 Gaona Benavides Gabriela Guadalupe | AUXILIAR         | \$3,807.48     | \$3,807.48     | (\$0.21)  | \$244.69     | \$0.00      | \$244.48     | \$3,563.00     |
| Total por Departamento                  |                  | \$140,134.15   | \$140,134.15   | (\$3.23)  | \$12,140.38  | \$0.00      | \$12,137.15  | \$127,997.00   |
| Total General                           |                  | \$3,133,390.99 | \$3,133,390.99 | (\$14.87) | \$200,068.50 | \$48,783.36 | \$248,836.99 | \$2,884,554.00 |