

num	Tipo de Nomina	Nombre	Cargo	Unidad Administrativa	Dependencia	(1)											
						Empleado	Artículo 77	Percepcion Normal	Total de Percepciones	Cuota Sindical	DEDUCCIONES				Total de Dedicaciones	Neto Mensual	
											Devolucion	Aguinaldo	Servicio	L.S.P.T			
														Medico			
40000	ORDINARIA	MADERO QUIROGA ADALBERTO ARTURO	PRESIDENTE MUNICIPAL	301077 ALCALDIA	SRIA.EJECUTIVA DE PRESIDEN	XX	\$0.00	\$155,076.90	\$155,076.90	\$310,153.80	\$0.00	\$79,704.07	\$7,753.84	\$87,457.91	\$222,695.89		
40001	ORDINARIA	SADA ZAMBRANO ROGELIO	SINDICO PRIMERO	300076 CABILDO	CABILDO	XX	\$0.00	\$74,436.90	\$74,436.90	\$148,873.80	\$0.00	\$34,583.84	\$3,721.84	\$38,305.68	\$110,568.12		
40002	ORDINARIA	GARCIA CANTU MARIA DE LOS ANGELES	SINDICO SEGUNDO	300076 CABILDO	CABILDO	XX	\$0.00	\$74,436.90	\$74,436.90	\$148,873.80	\$0.00	\$34,583.84	\$3,721.84	\$38,305.68	\$110,568.12		
40003	ORDINARIA	MENDOZA VAZQUEZ MARCOS	REGIDOR	300076 CABILDO	CABILDO	XX	\$0.00	\$62,030.70	\$62,030.70	\$124,061.40	\$0.00	\$27,653.23	\$3,101.54	\$30,754.77	\$93,306.63		
40004	ORDINARIA	GARCIA LOZANO LUIS ALBERTO	REGIDOR	300076 CABILDO	CABILDO	XX	\$0.00	\$62,030.70	\$62,030.70	\$124,061.40	\$0.00	\$27,653.23	\$3,101.54	\$30,754.77	\$93,306.63		
40005	ORDINARIA	GARCIA GARZA JULIO CESAR	REGIDOR	300076 CABILDO	CABILDO	XX	\$0.00	\$62,030.70	\$62,030.70	\$124,061.40	\$0.00	\$27,653.23	\$3,101.54	\$30,754.77	\$93,306.63		
40006	ORDINARIA	MORCOS ELIZONDO ANA CRISTINA	REGIDOR	300076 CABILDO	CABILDO	XX	\$0.00	\$62,030.70	\$62,030.70	\$124,061.40	\$0.00	\$27,653.23	\$3,101.54	\$30,754.77	\$93,306.63		
40007	ORDINARIA	CAMPOS GUTIERREZ JUAN ANTONIO	REGIDOR	300076 CABILDO	CABILDO	XX	\$0.00	\$62,030.70	\$62,030.70	\$124,061.40	\$0.00	\$27,653.23	\$3,101.54	\$30,754.77	\$93,306.63		
40008	ORDINARIA	MORIN FLORES JOVITA	REGIDOR	300076 CABILDO	CABILDO	XX	\$0.00	\$62,030.70	\$62,030.70	\$124,061.40	\$0.00	\$27,653.23	\$3,101.54	\$30,754.77	\$93,306.63		
40009	ORDINARIA	HERNANDEZ PADILLA SANDRA LETICIA	REGIDOR	300076 CABILDO	CABILDO	XX	\$0.00	\$62,030.70	\$62,030.70	\$124,061.40	\$0.00	\$27,653.23	\$3,101.54	\$30,754.77	\$93,306.63		
40010	ORDINARIA	MENDOZA GUERRERO PEDRO	REGIDOR	300076 CABILDO	CABILDO	XX	\$0.00	\$62,030.70	\$62,030.70	\$124,061.40	\$0.00	\$27,653.23	\$3,101.54	\$30,754.77	\$93,306.63		
40011	ORDINARIA	GARCIA REYES MARTINA	REGIDOR	300076 CABILDO	CABILDO	XX	\$0.00	\$62,030.70	\$62,030.70	\$124,061.40	\$0.00	\$27,653.23	\$3,101.54	\$30,754.77	\$93,306.63		
40012	ORDINARIA	MORALES CONTRERAS MODESTA	REGIDOR	300076 CABILDO	CABILDO	XX	\$0.00	\$62,030.70	\$62,030.70	\$124,061.40	\$0.00	\$27,653.23	\$3,101.54	\$30,754.77	\$93,306.63		
40013	ORDINARIA	ORTIZ RIVERA HUGO	REGIDOR	300076 CABILDO	CABILDO	XX	\$0.00	\$62,030.70	\$62,030.70	\$124,061.40	\$0.00	\$27,653.23	\$3,101.54	\$30,754.77	\$93,306.63		
40014	ORDINARIA	GUAJARDO VILLARREAL RAFAEL GERARDO	REGIDOR	300076 CABILDO	CABILDO	XX	\$0.00	\$62,030.70	\$62,030.70	\$124,061.40	\$0.00	\$27,653.23	\$3,101.54	\$30,754.77	\$93,306.63		
40015	ORDINARIA	GARCIA LUNA ANTONIO	REGIDOR	300076 CABILDO	CABILDO	XX	\$0.00	\$62,030.70	\$62,030.70	\$124,061.40	\$0.00	\$27,653.23	\$3,101.54	\$30,754.77	\$93,306.63		
40016	ORDINARIA	CERVANTES GARCIA OFELIA	REGIDOR	300076 CABILDO	CABILDO	XX	\$0.00	\$62,030.70	\$62,030.70	\$124,061.40	\$0.00	\$27,653.23	\$3,101.54	\$30,754.77	\$93,306.63		
40017	ORDINARIA	CORONA SERRANO SERGIO	REGIDOR	300076 CABILDO	CABILDO	XX	\$0.00	\$62,030.70	\$62,030.70	\$124,061.40	\$0.00	\$27,653.23	\$3,101.54	\$30,754.77	\$93,306.63		
40018	ORDINARIA	MACIAS CANALES TOMAS DAVID	REGIDOR	300076 CABILDO	CABILDO	XX	\$0.00	\$62,030.70	\$62,030.70	\$124,061.40	\$0.00	\$27,653.23	\$3,101.54	\$30,754.77	\$93,306.63		
40019	ORDINARIA	AMARAL MACIAS ARMANDO	REGIDOR	300076 CABILDO	CABILDO	XX	\$0.00	\$62,030.70	\$62,030.70	\$124,061.40	\$0.00	\$27,653.23	\$3,101.54	\$30,754.77	\$93,306.63		
40020	ORDINARIA	MARTINEZ LOERA BENITO	REGIDOR	300076 CABILDO	CABILDO	XX	\$0.00	\$62,030.70	\$62,030.70	\$124,061.40	\$0.00	\$27,653.23	\$3,101.54	\$30,754.77	\$93,306.63		
40021	ORDINARIA	DE LA GARZA CASAS MARIO ARMANDO	REGIDOR	300076 CABILDO	CABILDO	XX	\$0.00	\$62,030.70	\$31,015.35	\$93,046.05	\$0.00	\$20,649.49	\$1,550.77	\$22,200.26	\$70,845.79		
40022	ORDINARIA	BAUTISTA ROCHA DANIEL	REGIDOR	300076 CABILDO	CABILDO	XX	\$0.00	\$62,030.70	\$62,030.70	\$124,061.40	\$0.00	\$27,653.23	\$3,101.54	\$30,754.77	\$93,306.63		
40023	ORDINARIA	CERVANTES LOZANO HUMBERTO	REGIDOR	300076 CABILDO	CABILDO	XX	\$0.00	\$62,030.70	\$62,030.70	\$124,061.40	\$0.00	\$27,653.23	\$3,101.54	\$30,754.77	\$93,306.63		
40025	ORDINARIA	CROMBE CAMACHO GILBERTO	REGIDOR	300076 CABILDO	CABILDO	XX	\$0.00	\$62,030.70	\$62,030.70	\$124,061.40	\$0.00	\$27,653.23	\$3,101.54	\$30,754.77	\$93,306.63		
40027	ORDINARIA	ARELLANO BALDERAS SERGIO	REGIDOR	300076 CABILDO	CABILDO	XX	\$0.00	\$62,030.70	\$62,030.70	\$124,061.40	\$0.00	\$27,653.23	\$3,101.54	\$30,754.77	\$93,306.63		
40028	ORDINARIA	ELIZONDO SALINAS MANUEL	REGIDOR	300076 CABILDO	CABILDO	XX	\$0.00	\$62,030.70	\$62,030.70	\$124,061.40	\$0.00	\$27,653.23	\$3,101.54	\$30,754.77	\$93,306.63		
40029	ORDINARIA	LEAL REGALADO MARIO ALBERTO	REGIDOR	300076 CABILDO	CABILDO	XX	\$0.00	\$62,030.70	\$62,030.70	\$124,061.40	\$0.00	\$27,653.23	\$3,101.54	\$30,754.77	\$93,306.63		
44564	ORDINARIA	CELESTINO LEDEZMA GILBERTO	REGIDOR	300076 CABILDO	CABILDO	XX	\$0.00	\$0.00	\$62,030.70	\$62,030.70	\$0.00	\$14,007.48	\$3,101.54	\$17,109.02	\$44,921.68		
44565	ORDINARIA	GUERRA PEREZ FRANCISCO JAVIER	REGIDOR	300076 CABILDO	CABILDO	XX	\$0.00	\$0.00	\$62,030.70	\$62,030.70	\$0.00	\$14,007.48	\$3,101.54	\$17,109.02	\$44,921.68		
40361	ORDINARIA	LOPEZ SANCHEZ FRANCISCO	COORDINADOR	300076 CABILDO	CABILDO	XX	\$0.00	\$14,432.25	\$28,864.50	\$43,296.75	\$0.00	\$7,158.66	\$1,443.22	\$8,601.88	\$34,694.87		
40475	ORDINARIA	CAMACHO JIMENEZ NOE MARCO	COORDINADOR	300076 CABILDO	CABILDO	XX	\$0.00	\$10,400.10	\$20,800.20	\$31,200.30	\$0.00	\$4,532.49	\$1,040.02	\$5,572.51	\$25,627.79		
40477	ORDINARIA	MORENO ORTIZ DAVID	ASESOR	300076 CABILDO	CABILDO	XX	\$0.00	\$10,400.10	\$20,800.20	\$31,200.30	\$0.00	\$4,532.49	\$1,040.02	\$5,572.51	\$25,627.79		
40489	ORDINARIA	CAZARES HERNANDEZ JUAN FABRICIO	ASESOR	300076 CABILDO	CABILDO	XX	\$0.00	\$10,400.10	\$20,800.20	\$31,200.30	\$0.00	\$4,532.49	\$1,040.02	\$5,572.51	\$25,627.79		
40802	ORDINARIA	SANCHEZ MARTINEZ RICARDO	ASESOR	300076 CABILDO	CABILDO	XX	\$0.00	\$10,400.10	\$20,800.20	\$31,200.30	\$0.00	\$4,532.49	\$1,040.02	\$5,572.51	\$25,627.79		
41013	ORDINARIA	RIVERA RODRIGUEZ RUBEN	ABOGADO	300076 CABILDO	CABILDO	XX	\$0.00	\$10,400.10	\$20,800.20	\$31,200.30	\$0.00	\$4,532.49	\$1,040.02	\$5,572.51	\$25,627.79		
41606	ORDINARIA	LOPEZ CARMONA GISELLA	ASESOR	300076 CABILDO	CABILDO	XX	\$0.00	\$10,400.10	\$20,800.20	\$31,200.30	\$0.00	\$4,532.49	\$1,040.02	\$5,572.51	\$25,627.79		
41023	ORDINARIA	VELIZ SALINAS MARIA DEL PILAR	AUXILIAR ADMINISTRATIVO	300076 CABILDO	CABILDO	01	\$0.00	\$11,000.10	\$11,000.10	\$23,259.40	\$110.00	\$0.00	\$550.00	\$660.00	\$22,599.40		
11371	ORDINARIA	MORALES SANCHEZ MARIA DEL ROSARIO	AUXILIAR	300076 CABILDO	CABILDO	01	\$0.00	\$10,419.30	\$10,419.30	\$22,097.80	\$104.20	\$0.00	\$520.96	\$625.16	\$21,472.64		
11900	ORDINARIA	NUÑEZ FERMIN ATANACIO	CHOFER	300076 CABILDO	CABILDO	01	\$0.00	\$9,624.30	\$9,624.30	\$20,507.80	\$96.24	\$0.00	\$481.22	\$577.46	\$19,930.34		
63914	ORDINARIA	ESCALANTE QUIROZ ISABEL	SECRETARIA / O	300076 CABILDO	CABILDO	01	\$0.00	\$8,704.50	\$8,704.50	\$19,763.80	\$87.04	\$0.00	\$435.22	\$522.26	\$19,241.54		
64917	ORDINARIA	SANTOY GARCIA ERIKA	SECRETARIA / O	300076 CABILDO	CABILDO	01	\$0.00	\$8,721.30	\$8,721.30	\$18,701.80	\$87.22	\$0.00	\$436.06	\$523.28	\$18,178.52		
74566	ORDINARIA	CASTILLO RUIZ PERLA ESTHER	SECRETARIA / O	300076 CABILDO	CABILDO	01	\$0.00	\$8,721.30	\$8,721.30	\$18,701.80	\$87.22	\$0.00	\$436.06	\$523.28	\$18,178.52		
40474	ORDINARIA	DAVILA SEPULVEDA LAURA	AUXILIAR ADMINISTRATIVO	300076 CABILDO	CABILDO	01	\$0.00	\$8,694.60	\$8,694.60	\$18,648.40	\$86.94	\$0.00	\$434.74	\$521.68	\$18,126.72		
40476	ORDINARIA	RUIZ MENDEZ LEONARDA	AUXILIAR ADMINISTRATIVO	300076 CABILDO	CABILDO	XX	\$0.00	\$7,000.05	\$14,000.10	\$21,000.15	\$0.00	\$2,534.28	\$700.00	\$3,234.28	\$17,765.87		
22355	ORDINARIA	ACOSTA DUKE HAYDEE	AUXILIAR ADMINISTRATIVO	300076 CABILDO	CABILDO	XX	\$0.00	\$6,240.00	\$12,480.00	\$18,720.00	\$0.00	\$2,092.92	\$624.00	\$2,716.92	\$16,003.08		
14027	ORDINARIA	FLORES LOPEZ HERLINDA	SECRETARIA / O	300076 CABILDO	CABILDO	01	\$0.00	\$7,204.42	\$7,475.40	\$15,939.02	\$74.76	\$0.00	\$373.78	\$448.54	\$15,490.48		
24664	ORDINARIA	HERNANDEZ RAMIREZ FRANCISCO	CHOFER	300076 CABILDO	CABILDO	01	\$0.00	\$7,000.20	\$7,000.20	\$15,259.60	\$70.00	\$0.00	\$350.02	\$420.02	\$14,839.58		
42050	ORDINARIA	CASTILLO SANCHEZ HUGO ALBERTO	AUXILIAR ADMINISTRATIVO	300076 CABILDO	CABILDO	XX	\$183.33	\$5,500.05	\$11,000.10	\$16,683.48	\$0.00	\$1,667.21	\$550.00	\$2,217.21	\$14,466.27		

40490	ORDINARIA	AGUILAR ALVAREZ VERONICA DEL CARMEN	AUXILIAR ADMINISTRATIVO	300076	CABILDO	CABILDO	XX	\$0.00	\$5,500.05	\$11,000.10	\$16,500.15	\$0.00	\$1,667.21	\$550.00	\$2,217.21	\$14,282.94
40532	ORDINARIA	HERNANDEZ CAMPUZANO MARTHA GRICELDA	AUXILIAR ADMINISTRATIVO	300076	CABILDO	CABILDO	XX	\$0.00	\$5,500.05	\$11,000.10	\$16,500.15	\$0.00	\$1,667.21	\$550.00	\$2,217.21	\$14,282.94
40774	ORDINARIA	LEAL RAMOS ESTEBAN	AUXILIAR ADMINISTRATIVO	300076	CABILDO	CABILDO	XX	\$0.00	\$5,500.05	\$11,000.10	\$16,500.15	\$0.00	\$1,667.21	\$550.00	\$2,217.21	\$14,282.94
40776	ORDINARIA	ALANIS VELAZQUEZ MARIA ISABEL	AUXILIAR ADMINISTRATIVO	300076	CABILDO	CABILDO	XX	\$0.00	\$5,500.05	\$11,000.10	\$16,500.15	\$0.00	\$1,667.21	\$550.00	\$2,217.21	\$14,282.94
40788	ORDINARIA	FLORES MALDONADO BLAS MARIA	AUXILIAR ADMINISTRATIVO	300076	CABILDO	CABILDO	XX	\$0.00	\$5,500.05	\$11,000.10	\$16,500.15	\$0.00	\$1,667.21	\$550.00	\$2,217.21	\$14,282.94
40807	ORDINARIA	TREJO RAMIREZ EDUARDO	AUXILIAR ADMINISTRATIVO	300076	CABILDO	CABILDO	XX	\$0.00	\$5,500.05	\$11,000.10	\$16,500.15	\$0.00	\$1,667.21	\$550.00	\$2,217.21	\$14,282.94
40809	ORDINARIA	RENTERIA HERNANDEZ RICARDO ANGEL	AUXILIAR ADMINISTRATIVO	300076	CABILDO	CABILDO	XX	\$0.00	\$5,500.05	\$11,000.10	\$16,500.15	\$0.00	\$1,667.21	\$550.00	\$2,217.21	\$14,282.94
40810	ORDINARIA	VILLARREAL MOYA CONRADO ISRAEL	AUXILIAR ADMINISTRATIVO	300076	CABILDO	CABILDO	XX	\$0.00	\$5,500.05	\$11,000.10	\$16,500.15	\$0.00	\$1,667.21	\$550.00	\$2,217.21	\$14,282.94
40840	ORDINARIA	HERNANDEZ ALVISO JOSE FERNANDO	AUXILIAR ADMINISTRATIVO	300076	CABILDO	CABILDO	XX	\$0.00	\$5,500.05	\$11,000.10	\$16,500.15	\$0.00	\$1,667.21	\$550.00	\$2,217.21	\$14,282.94
40887	ORDINARIA	RAMONES SUAREZ PAOLA OTILIA	AUXILIAR ADMINISTRATIVO	300076	CABILDO	CABILDO	XX	\$0.00	\$5,500.05	\$11,000.10	\$16,500.15	\$0.00	\$1,667.21	\$550.00	\$2,217.21	\$14,282.94
40888	ORDINARIA	GUEL MARTINEZ JULIO DANIEL	AUXILIAR ADMINISTRATIVO	300076	CABILDO	CABILDO	XX	\$0.00	\$5,500.05	\$11,000.10	\$16,500.15	\$0.00	\$1,667.21	\$550.00	\$2,217.21	\$14,282.94
41935	ORDINARIA	ESCOBEDO VILLARREAL DANIEL JESUS	AUXILIAR ADMINISTRATIVO	300076	CABILDO	CABILDO	XX	\$0.00	\$5,500.05	\$11,000.10	\$16,500.15	\$0.00	\$1,667.21	\$550.00	\$2,217.21	\$14,282.94
42530	ORDINARIA	VILLARREAL DE LA FUENTE MANUEL	AUXILIAR ADMINISTRATIVO	300076	CABILDO	CABILDO	XX	\$0.00	\$5,500.05	\$11,000.10	\$16,500.15	\$0.00	\$1,667.21	\$550.00	\$2,217.21	\$14,282.94
21524	ORDINARIA	ZAMORA OLVERA JOSE FCO. JAVIER	CHOFER	300076	CABILDO	CABILDO	01	\$0.00	\$5,882.70	\$5,882.70	\$14,120.20	\$58.82	\$0.00	\$294.14	\$352.96	\$13,767.24
43794	ORDINARIA	ARRIAGA GARCIA EDUARDO	AUXILIAR ADMINISTRATIVO	300076	CABILDO	CABILDO	XX	\$0.00	\$3,895.87	\$11,000.10	\$14,895.97	\$0.00	\$1,487.70	\$550.00	\$2,037.70	\$12,858.27
40469	ORDINARIA	PLASENCIA MARTINEZ DOMINGA	AUXILIAR ADMINISTRATIVO	300076	CABILDO	CABILDO	XX	\$0.00	\$4,347.30	\$8,694.60	\$13,041.90	\$0.00	\$1,057.28	\$434.74	\$1,492.02	\$11,549.88
40493	ORDINARIA	ACUNA CUEVAS SERGIO MARTIN	AUXILIAR ADMINISTRATIVO	300076	CABILDO	CABILDO	XX	\$0.00	\$4,347.30	\$8,694.60	\$13,041.90	\$0.00	\$1,057.28	\$434.74	\$1,492.02	\$11,549.88
42130	ORDINARIA	TREJO JIMENEZ NICOLASA ALMA	AUXILIAR ADMINISTRATIVO	300076	CABILDO	CABILDO	XX	\$0.00	\$4,347.30	\$8,694.60	\$13,041.90	\$0.00	\$1,057.28	\$434.74	\$1,492.02	\$11,549.88
42231	ORDINARIA	MURILLO RODRIGUEZ ARMANDO	AUXILIAR ADMINISTRATIVO	300076	CABILDO	CABILDO	XX	\$0.00	\$4,347.30	\$8,694.60	\$13,041.90	\$0.00	\$1,057.28	\$434.74	\$1,492.02	\$11,549.88
42841	ORDINARIA	CANTU CANTU MARIA DE LOS ANGELES	SECRETARIA / O	300076	CABILDO	CABILDO	XX	\$0.00	\$4,347.30	\$8,694.60	\$13,041.90	\$0.00	\$1,057.28	\$434.74	\$1,492.02	\$11,549.88
43243	ORDINARIA	ALVAREZ MATA PEDRO ALBERTO	AUXILIAR ADMINISTRATIVO	300076	CABILDO	CABILDO	XX	\$0.00	\$4,347.30	\$8,694.60	\$13,041.90	\$0.00	\$1,057.28	\$434.74	\$1,492.02	\$11,549.88
44227	ORDINARIA	RODRIGUEZ SANCHEZ MIREYA	AUXILIAR ADMINISTRATIVO	300076	CABILDO	CABILDO	XX	\$0.00	\$2,138.15	\$11,000.10	\$13,138.25	\$0.00	\$1,291.02	\$550.00	\$1,841.02	\$11,297.23
70068	ORDINARIA	PINA DIAZ SANDRA	SECRETARIA / O	300076	CABILDO	CABILDO	XX	\$0.00	\$3,737.70	\$7,475.40	\$11,213.10	\$0.00	\$779.95	\$373.78	\$1,153.73	\$10,059.37
44605	EVENTUALES	MORENO POLINA RAUL ALEJANDRO	AUXILIAR ADMINISTRATIVO	300076	CABILDO	CABILDO	XX	\$0.00	\$0.00	\$8,320.20	\$11,648.28	\$0.00	\$1,038.18	\$582.42	\$1,620.60	\$10,027.68
40492	HONORARIOS A	RODRIGUEZ TORRES MARIA DE JESUS	HONORARIOS ASIMILABLES A	300076	CABILDO	CABILDO	XX	\$0.00	\$0.00	\$0.00	\$8,694.60	\$0.00	\$803.23	\$0.00	\$803.23	\$7,891.37
44280	ORDINARIA	MARTINEZ GRIMALDO ROSA HILDA	SECRETARIA / O	300076	CABILDO	CABILDO	XX	\$0.00	\$1,293.58	\$7,000.20	\$8,293.78	\$0.00	\$297.22	\$350.02	\$647.24	\$7,646.54
44656	EVENTUALES	VARGAS DOMINGUEZ JESUS ALBERTO	AUXILIAR ADMINISTRATIVO	300076	CABILDO	CABILDO	XX	\$0.00	\$0.00	\$4,347.15	\$8,694.30	\$0.00	\$803.18	\$434.72	\$1,237.90	\$7,456.40
43407	ORDINARIA	CUELLO MACIAS LINO	AUXILIAR ADMINISTRATIVO	300076	CABILDO	CABILDO	XX	\$0.00	\$0.00	\$4,347.15	\$4,347.15	\$0.00	\$401.59	\$217.36	\$618.95	\$3,728.20
44609	HONORARIOS A	GARZA GARCIA RODRIGO	HONORARIOS ASIMILABLES A	300076	CABILDO	CABILDO	XX	\$0.00	\$0.00	\$0.00	\$2,834.12	\$0.00	\$0.00	\$0.00	\$0.00	\$2,834.12
44259	HONORARIOS A	CANO ARAMBULA DUBELSA DANAI	HONORARIOS ASIMILABLES A	300076	CABILDO	CABILDO	XX	\$0.00	\$0.00	\$0.00	\$944.71	\$0.00	\$0.00	\$0.00	\$0.00	\$944.71
24628	ORDINARIA	CISNEROS FARIAS GERMAN	COMISIONADO PARA LA TRAN	300171	OFNA DEL COMI	CABILDO	XX	\$0.00	\$31,371.14	\$68,074.80	\$99,445.94	\$0.00	\$22,565.56	\$3,403.74	\$25,969.30	\$73,476.64
25110	ORDINARIA	CANTU AGUILLEN RICARDO	COORDINADOR	300171	OFNA DEL COMI	CABILDO	XX	\$0.00	\$11,025.80	\$29,207.40	\$40,233.20	\$0.00	\$6,653.74	\$1,460.38	\$8,114.12	\$32,119.08
42603	ORDINARIA	ALANIS DE LEON LILIANA BEATRIZ	COORDINADOR A	302047	DIRECCION DE I	SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$4,122.60	\$37,439.10	\$41,561.70	\$0.00	\$7,602.05	\$1,871.96	\$9,474.01	\$32,087.69
40960	ORDINARIA	MENDEZ MEDINA ARTURO	COORDINADOR	302047	DIRECCION DE I	SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$13,000.05	\$26,000.10	\$39,000.15	\$0.00	\$6,223.57	\$1,300.00	\$7,523.57	\$31,476.58
22312	ORDINARIA	VALDEZ DE LA CRUZ ANGELICA MARIA	AUXILIAR ADMINISTRATIVO	302047	DIRECCION DE I	SECRETARIA DEL AYUNTAMIE	01	\$0.00	\$14,560.20	\$14,560.20	\$30,379.60	\$145.60	\$0.00	\$728.02	\$873.62	\$29,505.98
40790	ORDINARIA	ALVAREZ LOPEZ JUAN ANTONIO	COORDINADOR	302047	DIRECCION DE I	SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$10,877.25	\$21,754.50	\$32,631.75	\$0.00	\$4,841.92	\$1,087.72	\$5,929.64	\$26,702.11
41938	ORDINARIA	FERNANDEZ GARZA JESUS	DIRECTOR	302047	DIRECCION DE I	SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$0.00	\$36,164.70	\$36,164.70	\$0.00	\$8,445.56	\$1,808.24	\$10,253.80	\$25,910.90
73894	ORDINARIA	MENDOZA ZARATE JORGE	AUXILIAR ADMINISTRATIVO	302047	DIRECCION DE I	SECRETARIA DEL AYUNTAMIE	01	\$0.00	\$11,494.20	\$11,494.20	\$26,553.92	\$114.94	\$0.00	\$574.72	\$689.66	\$25,864.26
66028	ORDINARIA	OLIVO GARCIA EVERARDO	AUXILIAR ADMINISTRATIVO	302047	DIRECCION DE I	SECRETARIA DEL AYUNTAMIE	01	\$0.00	\$11,494.20	\$11,494.20	\$25,533.20	\$114.94	\$0.00	\$574.72	\$689.66	\$24,843.54
42383	ORDINARIA	VARGAS TAMEZ RODOLFO	JEFE	302047	DIRECCION DE I	SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$9,500.10	\$19,000.20	\$28,500.30	\$0.00	\$4,000.84	\$950.02	\$4,950.86	\$23,549.44
13297	ORDINARIA	DIAZ MORENO ABELARDO	AUXILIAR ADMINISTRATIVO	302047	DIRECCION DE I	SECRETARIA DEL AYUNTAMIE	01	\$0.00	\$10,212.60	\$10,212.60	\$22,950.12	\$102.12	\$0.00	\$510.64	\$612.76	\$22,337.36
16515	ORDINARIA	REYES MONTEMAYOR SANTIAGO	AUXILIAR ADMINISTRATIVO	302047	DIRECCION DE I	SECRETARIA DEL AYUNTAMIE	01	\$0.00	\$8,769.60	\$8,769.60	\$19,894.00	\$87.70	\$0.00	\$438.48	\$526.18	\$19,367.82
44021	ORDINARIA	CASTILLO CABALLERO LUIS FERNANDO	COORDINADOR	302047	DIRECCION DE I	SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$4,648.40	\$17,163.30	\$21,811.70	\$0.00	\$2,896.64	\$858.16	\$3,754.80	\$18,056.90
12188	ORDINARIA	BARRAGAN VAZQUEZ ELIODORO ELIAS	INSPECTOR	302047	DIRECCION DE I	SECRETARIA DEL AYUNTAMIE	02	\$0.00	\$7,301.10	\$7,301.10	\$17,012.71	\$0.00	\$0.00	\$365.06	\$365.06	\$16,647.65
16121	ORDINARIA	QUILANTAN FRANCO OCTAVIO	AUXILIAR	302047	DIRECCION DE I	SECRETARIA DEL AYUNTAMIE	01	\$0.00	\$6,555.00	\$6,555.00	\$16,517.88	\$65.56	\$0.00	\$327.76	\$393.32	\$16,124.56
24873	ORDINARIA	PUGARRROYO LUIS MARTIN	AUXILIAR ADMINISTRATIVO	302047	DIRECCION DE I	SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$6,240.00	\$12,480.00	\$18,720.00	\$0.00	\$2,092.92	\$624.00	\$2,716.92	\$16,003.08
42293	ORDINARIA	MORENO OCHOA SIXTA	AUXILIAR	302047	DIRECCION DE I	SECRETARIA DEL AYUNTAMIE	01	\$0.00	\$7,315.20	\$7,315.20	\$15,889.60	\$73.16	\$0.00	\$365.76	\$438.92	\$15,450.68
61973	ORDINARIA	RUIZ GARCIA SILVIA	RECEPCIONISTA	302047	DIRECCION DE I	SECRETARIA DEL AYUNTAMIE	01	\$0.00	\$6,378.60	\$6,378.60	\$15,112.00	\$63.78	\$0.00	\$318.94	\$382.72	\$14,729.28
41573	ORDINARIA	GALVAN RICO NANCY YURIDIA	AUXILIAR ADMINISTRATIVO	302047	DIRECCION DE I	SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$5,200.05	\$10,400.10	\$15,600.15	\$0.00	\$1,495.63	\$520.00	\$2,015.63	\$13,584.52
41611	ORDINARIA	GONZALEZ GONZALEZ BLANCA MARIBEL	JEFE	302047	DIRECCION DE I	SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$5,200.05	\$10,400.10	\$15,600.15	\$0.00	\$1,495.63	\$520.00	\$2,015.63	\$13,584.52
43804	ORDINARIA	GONZALEZ GARCIA DANTE SERVANDO	AUXILIAR ADMINISTRATIVO	302047	DIRECCION DE I	SECRETARIA DEL AYUNTAMIE	01	\$0.00	\$5,113.06	\$7,000.20	\$13,372.46	\$70.00	\$0.00	\$350.02	\$420.02	\$12,952.44
8416	ORDINARIA	TOVAR GUERRA FRANCISCO	INSPECTOR	302047	DIRECCION DE I	SECRETARIA DEL AYUNTAMIE	02	\$0.00	\$5,037.00	\$5,037.00	\$12,186.40	\$0.00	\$0.00	\$251.86	\$251.86	\$11,934.54
11147	ORDINARIA	ESPINOSA PADILLA JOSE MANUEL	INSPECTOR	302047	DIRECCION DE I	SECRETARIA DEL AYUNTAMIE	02	\$0.00	\$5,037.00	\$5,037.00	\$12,186.40	\$0.00	\$0.00	\$251.86	\$251.86	\$11,934.54

16781	ORDINARIA	DURON GUZMAN LUIS ANTONIO	AUXILIAR	302047 DIRECCION DE I SECRETARIA DEL AYUNTAMIE	01	\$0.00	\$4,740.30	\$4,740.30	\$12,045.39	\$47.40	\$0.00	\$237.02	\$284.42	\$11,760.97
41946	ORDINARIA	GONZALEZ RICO ALEJANDRO JESUS	COORDINADOR OPERATIVO	302047 DIRECCION DE I SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$0.00	\$14,560.05	\$14,560.05	\$0.00	\$2,505.54	\$728.00	\$3,233.54	\$11,326.51
76151	ORDINARIA	VAZQUEZ ESTALA JUANA	AUXILIAR	302047 DIRECCION DE I SECRETARIA DEL AYUNTAMIE	01	\$0.00	\$4,481.70	\$4,481.70	\$11,585.68	\$44.82	\$0.00	\$224.08	\$268.90	\$11,316.78
9084	ORDINARIA	ROSALLES REYES JOSE SERGIO	INSPECTOR	302047 DIRECCION DE I SECRETARIA DEL AYUNTAMIE	02	\$0.00	\$5,037.00	\$5,037.00	\$11,523.20	\$0.00	\$0.00	\$251.86	\$251.86	\$11,271.34
41559	ORDINARIA	SAENZ GARCIA LUISA EFIGENIA	AUXILIAR ADMINISTRATIVO	302047 DIRECCION DE I SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$4,180.05	\$8,360.10	\$12,540.15	\$0.00	\$979.06	\$418.00	\$1,397.06	\$11,143.09
44612	EVENTUALES	TENEYUQUE GUTIERREZ TANIA ESTEFANY	ABOGADO	302047 DIRECCION DE I SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$0.00	\$13,333.25	\$13,333.25	\$0.00	\$1,695.78	\$666.67	\$2,362.45	\$10,970.80
40320	ORDINARIA	ESPINOZA BUSTAMANTE OMAR	INSPECTOR	302047 DIRECCION DE I SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$3,657.60	\$7,315.20	\$11,935.97	\$0.00	\$821.23	\$365.76	\$1,186.99	\$10,748.98
40759	ORDINARIA	RAMIREZ MANCILLA VICTORIA	INSPECTOR	302047 DIRECCION DE I SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$3,657.60	\$7,315.20	\$11,935.97	\$0.00	\$821.23	\$365.76	\$1,186.99	\$10,748.98
41112	ORDINARIA	RODRIGUEZ PROA JOSE AMBROSIO	INSPECTOR	302047 DIRECCION DE I SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$3,657.60	\$7,315.20	\$11,935.97	\$0.00	\$821.23	\$365.76	\$1,186.99	\$10,748.98
41202	ORDINARIA	GOMEZ RIVERA JOSE HUMBERTO	INSPECTOR	302047 DIRECCION DE I SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$3,657.60	\$7,315.20	\$11,935.97	\$0.00	\$821.23	\$365.76	\$1,186.99	\$10,748.98
41728	ORDINARIA	BELEZ HERNANDEZ MARIA DEL CARMEN	INSPECTOR	302047 DIRECCION DE I SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$3,657.60	\$7,315.20	\$11,935.97	\$0.00	\$821.23	\$365.76	\$1,186.99	\$10,748.98
41859	ORDINARIA	BOCANEGRA MARTINEZ ELOY	INSPECTOR	302047 DIRECCION DE I SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$3,657.60	\$7,315.20	\$11,935.97	\$0.00	\$821.23	\$365.76	\$1,186.99	\$10,748.98
41942	ORDINARIA	NINO BELTRAN ROGELIO	INSPECTOR	302047 DIRECCION DE I SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$3,657.60	\$7,315.20	\$11,935.97	\$0.00	\$821.23	\$365.76	\$1,186.99	\$10,748.98
41959	ORDINARIA	RAMIREZ HUTCHINSON ISRAEL	INSPECTOR	302047 DIRECCION DE I SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$3,657.60	\$7,315.20	\$11,935.97	\$0.00	\$821.23	\$365.76	\$1,186.99	\$10,748.98
41961	ORDINARIA	SARABIA GUAJARDO OBER	INSPECTOR	302047 DIRECCION DE I SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$3,657.60	\$7,315.20	\$11,935.97	\$0.00	\$821.23	\$365.76	\$1,186.99	\$10,748.98
41970	ORDINARIA	ZAMBRANO JIMENEZ ALFONSO	INSPECTOR	302047 DIRECCION DE I SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$3,657.60	\$7,315.20	\$11,935.97	\$0.00	\$821.23	\$365.76	\$1,186.99	\$10,748.98
41973	ORDINARIA	REYES GUEVARA MARIA MARGARITA	INSPECTOR	302047 DIRECCION DE I SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$3,657.60	\$7,315.20	\$11,935.97	\$0.00	\$821.23	\$365.76	\$1,186.99	\$10,748.98
42017	ORDINARIA	MUNOZ FRANCO JUSTO ARMANDO	INSPECTOR	302047 DIRECCION DE I SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$3,657.60	\$7,315.20	\$11,935.97	\$0.00	\$821.23	\$365.76	\$1,186.99	\$10,748.98
42132	ORDINARIA	ORTIZ GIL ANA LUZ	PROFESIONAL TEC ADMTVO 1	302047 DIRECCION DE I SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$3,657.60	\$7,315.20	\$11,935.97	\$0.00	\$821.23	\$365.76	\$1,186.99	\$10,748.98
42133	ORDINARIA	RUIZ SANCHEZ JOSE GUADALUPE	PROFESIONAL TEC ADMTVO 1	302047 DIRECCION DE I SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$3,657.60	\$7,315.20	\$11,935.97	\$0.00	\$821.23	\$365.76	\$1,186.99	\$10,748.98
42148	ORDINARIA	MARTINEZ GONZALEZ MARIO ALBERTO	PROFESIONAL ESPECIALISTA	302047 DIRECCION DE I SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$3,657.60	\$7,315.20	\$11,935.97	\$0.00	\$821.23	\$365.76	\$1,186.99	\$10,748.98
42240	ORDINARIA	GARZA GARCIA OZIEL	INSPECTOR	302047 DIRECCION DE I SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$3,657.60	\$7,315.20	\$11,935.97	\$0.00	\$821.23	\$365.76	\$1,186.99	\$10,748.98
42291	ORDINARIA	BELTRAN RAMIREZ REGINO	INSPECTOR	302047 DIRECCION DE I SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$3,657.60	\$7,315.20	\$11,935.97	\$0.00	\$821.23	\$365.76	\$1,186.99	\$10,748.98
42294	ORDINARIA	MONTÓYA SEGURA JUAN LUIS	INSPECTOR	302047 DIRECCION DE I SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$3,657.60	\$7,315.20	\$11,935.97	\$0.00	\$821.23	\$365.76	\$1,186.99	\$10,748.98
42297	ORDINARIA	PEDRAZA TREVINO LAURO	INSPECTOR	302047 DIRECCION DE I SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$3,657.60	\$7,315.20	\$11,935.97	\$0.00	\$821.23	\$365.76	\$1,186.99	\$10,748.98
42300	ORDINARIA	GARZA BENAVIDES SAUL GERARDO	INSPECTOR	302047 DIRECCION DE I SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$3,657.60	\$7,315.20	\$11,935.97	\$0.00	\$821.23	\$365.76	\$1,186.99	\$10,748.98
42302	ORDINARIA	PALAFOX RODRIGUEZ CESAR ROLANDO	INSPECTOR	302047 DIRECCION DE I SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$3,657.60	\$7,315.20	\$11,935.97	\$0.00	\$821.23	\$365.76	\$1,186.99	\$10,748.98
42360	ORDINARIA	MONTALVO LOPEZ JUAN	INSPECTOR	302047 DIRECCION DE I SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$3,657.60	\$7,315.20	\$11,935.97	\$0.00	\$821.23	\$365.76	\$1,186.99	\$10,748.98
43280	ORDINARIA	MENDOZA MORENO JUAN ANTONIO	INSPECTOR	302047 DIRECCION DE I SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$3,585.97	\$7,171.94	\$11,864.34	\$0.00	\$817.64	\$365.76	\$1,183.40	\$10,680.94
18676	ORDINARIA	GARCIA PRIETO RAYMUNDO	INSPECTOR	302047 DIRECCION DE I SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$3,657.60	\$7,315.20	\$11,743.34	\$0.00	\$790.41	\$365.76	\$1,156.17	\$10,587.17
41944	ORDINARIA	MACIAS RIVERA JESUS	INSPECTOR	302047 DIRECCION DE I SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$3,657.60	\$7,315.20	\$11,743.34	\$0.00	\$790.41	\$365.76	\$1,156.17	\$10,587.17
41945	ORDINARIA	CASTILLO ALANIS ROBERTO	INSPECTOR	302047 DIRECCION DE I SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$3,657.60	\$7,315.20	\$11,743.33	\$0.00	\$790.40	\$365.76	\$1,156.16	\$10,587.17
41952	ORDINARIA	ELIZONDO GARCIA GILBERTO	INSPECTOR	302047 DIRECCION DE I SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$3,657.60	\$7,315.20	\$11,743.34	\$0.00	\$790.41	\$365.76	\$1,156.17	\$10,587.17
41974	ORDINARIA	FLORES ALMAGUER JUAN FRANCISCO	INSPECTOR	302047 DIRECCION DE I SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$3,657.60	\$7,315.20	\$11,743.33	\$0.00	\$790.40	\$365.76	\$1,156.16	\$10,587.17
42239	ORDINARIA	MARQUEZ CARRIZALES EULALIO	INSPECTOR	302047 DIRECCION DE I SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$3,657.60	\$7,315.20	\$11,743.34	\$0.00	\$790.41	\$365.76	\$1,156.17	\$10,587.17
42288	ORDINARIA	CASTILLO RANGEL LUIS ALONSO	INSPECTOR	302047 DIRECCION DE I SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$3,657.60	\$7,315.20	\$11,743.33	\$0.00	\$790.40	\$365.76	\$1,156.16	\$10,587.17
42295	ORDINARIA	ARMENDARIZ SALAS JOSE GUADALUPE	INSPECTOR	302047 DIRECCION DE I SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$3,657.60	\$7,315.20	\$11,743.34	\$0.00	\$790.41	\$365.76	\$1,156.17	\$10,587.17
42320	ORDINARIA	VAZQUEZ LUCIO JORGE	INSPECTOR	302047 DIRECCION DE I SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$3,657.60	\$7,315.20	\$11,743.33	\$0.00	\$790.40	\$365.76	\$1,156.16	\$10,587.17
42668	ORDINARIA	SANCHEZ AMAYA REYNALDO	INSPECTOR	302047 DIRECCION DE I SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$3,657.60	\$7,315.20	\$11,743.33	\$0.00	\$790.40	\$365.76	\$1,156.16	\$10,587.17
42744	ORDINARIA	MEDELLIN OBREGÓN ROGELIO	INSPECTOR	302047 DIRECCION DE I SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$3,657.60	\$7,315.20	\$11,743.34	\$0.00	\$790.41	\$365.76	\$1,156.17	\$10,587.17
75195	ORDINARIA	JIMENEZ HERNANDEZ JUAN FRANCISCO	INSPECTOR	302047 DIRECCION DE I SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$3,657.60	\$7,315.20	\$11,743.33	\$0.00	\$790.40	\$365.76	\$1,156.16	\$10,587.17
43353	ORDINARIA	GUTIERREZ SAENZ ROBERTO DANIEL	INSPECTOR	302047 DIRECCION DE I SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$3,474.72	\$7,315.20	\$11,753.09	\$0.00	\$812.05	\$365.76	\$1,177.81	\$10,575.28
43219	ORDINARIA	IBARRA TREVINO JUAN CARLOS	ANALISTA	302047 DIRECCION DE I SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$3,927.75	\$7,855.50	\$11,783.25	\$0.00	\$865.02	\$392.78	\$1,257.80	\$10,525.45
43282	ORDINARIA	ALANIS GONZALEZ YOLANDA	INSPECTOR	302047 DIRECCION DE I SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$3,575.31	\$7,315.20	\$11,661.04	\$0.00	\$786.27	\$365.76	\$1,152.03	\$10,509.01
43334	ORDINARIA	SANCHEZ GUTIERREZ ROSA MARIA	INSPECTOR	302047 DIRECCION DE I SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$3,372.61	\$7,315.20	\$11,650.98	\$0.00	\$806.93	\$365.76	\$1,172.69	\$10,478.29
41073	ORDINARIA	SILVA CANDELARIA MARIA DE LOS ANGELES	INSPECTOR	302047 DIRECCION DE I SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$3,657.60	\$7,315.20	\$11,550.70	\$0.00	\$759.58	\$365.76	\$1,125.34	\$10,425.36
41967	ORDINARIA	GUTIERREZ NAJERA MARIA ELENA	INSPECTOR	302047 DIRECCION DE I SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$3,657.60	\$7,315.20	\$11,550.70	\$0.00	\$759.58	\$365.76	\$1,125.34	\$10,425.36
41968	ORDINARIA	MENDOZA BERNAL JOSE LUIS	INSPECTOR	302047 DIRECCION DE I SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$3,657.60	\$7,315.20	\$11,550.70	\$0.00	\$759.58	\$365.76	\$1,125.34	\$10,425.36
42147	ORDINARIA	MARTINEZ REYES JUAN PABLO	PROFESIONAL ESPECIALISTA	302047 DIRECCION DE I SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$3,657.60	\$7,315.20	\$11,550.70	\$0.00	\$759.58	\$365.76	\$1,125.34	\$10,425.36
43225	ORDINARIA	RUIZ CRUZ JUAN	INSPECTOR	302047 DIRECCION DE I SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$3,657.60	\$7,315.20	\$11,358.07	\$0.00	\$737.28	\$365.76	\$1,103.04	\$10,255.03
41947	ORDINARIA	RIOS GARZA MIRNA MIREYA	COORDINADOR	302047 DIRECCION DE I SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$0.00	\$13,000.05	\$13,000.05	\$0.00	\$2,163.12	\$650.00	\$2,813.12	\$10,186.93
42140	ORDINARIA	ARIZPE GARCIA MIGUEL ANGEL	COORDINADOR B	302047 DIRECCION DE I SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$0.00	\$13,000.05	\$13,000.05	\$0.00	\$2,163.12	\$650.00	\$2,813.12	\$10,186.93
41543	ORDINARIA	LOPEZ MOLINA RICARDO	INSPECTOR	302047 DIRECCION DE I SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$3,657.60	\$7,315.20	\$10,972.80	\$0.00	\$470.82	\$365.76	\$836.58	\$10,136.22

41962	ORDINARIA	RODRIGUEZ TAMEZ RAUL	INSPECTOR	302047 DIRECCION DE I SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$3,657.60	\$7,315.20	\$10,972.80	\$0.00	\$470.82	\$365.76	\$836.58	\$10,136.22
41966	ORDINARIA	MARTINEZ DELGADO MARIA DE LOURDES	AUXILIAR	302047 DIRECCION DE I SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$3,657.60	\$7,315.20	\$10,972.80	\$0.00	\$470.82	\$365.76	\$836.58	\$10,136.22
42015	ORDINARIA	TORRES CERVANTES PERLA MARIBEL	INSPECTOR	302047 DIRECCION DE I SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$3,657.60	\$7,315.20	\$10,972.80	\$0.00	\$470.82	\$365.76	\$836.58	\$10,136.22
42131	ORDINARIA	DIAZ ORTIZ SONIA ISABEL	PROFESIONAL TEC ADMTVO 1	302047 DIRECCION DE I SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$3,657.60	\$7,315.20	\$10,972.80	\$0.00	\$470.82	\$365.76	\$836.58	\$10,136.22
42146	ORDINARIA	SOLIS SANCHEZ MERARI NATALI	PROFESIONAL ESPECIALISTA	302047 DIRECCION DE I SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$3,657.60	\$7,315.20	\$10,972.80	\$0.00	\$470.82	\$365.76	\$836.58	\$10,136.22
42234	ORDINARIA	HERNANDEZ YANEZ MARIA GUADALUPE	INSPECTOR	302047 DIRECCION DE I SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$3,657.60	\$7,315.20	\$10,972.80	\$0.00	\$470.82	\$365.76	\$836.58	\$10,136.22
42245	ORDINARIA	PERALES PERALES RAMIRO	INSPECTOR	302047 DIRECCION DE I SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$3,657.60	\$7,315.20	\$10,972.80	\$0.00	\$470.82	\$365.76	\$836.58	\$10,136.22
42299	ORDINARIA	GARCIA RODRIGUEZ VILCEN ANTONIO	INSPECTOR	302047 DIRECCION DE I SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$3,657.60	\$7,315.20	\$10,972.80	\$0.00	\$470.82	\$365.76	\$836.58	\$10,136.22
42301	ORDINARIA	OVALLE GARZA MARIA DEL CARMEN	INSPECTOR	302047 DIRECCION DE I SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$3,657.60	\$7,315.20	\$10,972.80	\$0.00	\$470.82	\$365.76	\$836.58	\$10,136.22
42303	ORDINARIA	JUAREZ GARCIA ANDRES ALEJANDRO	INSPECTOR	302047 DIRECCION DE I SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$3,657.60	\$7,315.20	\$10,972.80	\$0.00	\$470.82	\$365.76	\$836.58	\$10,136.22
42304	ORDINARIA	GUERRA SOSA SONIA RICARDA	INSPECTOR	302047 DIRECCION DE I SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$3,657.60	\$7,315.20	\$10,972.80	\$0.00	\$470.82	\$365.76	\$836.58	\$10,136.22
63910	ORDINARIA	CASTILLO RANGEL MIGUEL ANGEL	INSPECTOR	302047 DIRECCION DE I SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$3,657.60	\$7,315.20	\$10,972.80	\$0.00	\$470.82	\$365.76	\$836.58	\$10,136.22
43281	ORDINARIA	OROZCO COMPEAN LUIS ALBERTO	INSPECTOR	302047 DIRECCION DE I SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$3,525.01	\$7,315.20	\$11,225.48	\$0.00	\$730.63	\$365.76	\$1,096.39	\$10,129.09
42135	ORDINARIA	DE LA GARZA RODRIGUEZ RICARDO RUBEN	PROFESIONAL TEC ADMTVO 1	302047 DIRECCION DE I SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$3,657.60	\$7,315.20	\$11,165.43	\$0.00	\$706.46	\$365.76	\$1,072.22	\$10,093.21
42145	ORDINARIA	MARTINEZ ALMAGUER FELIX OMAR	PROFESIONAL ESPECIALISTA	302047 DIRECCION DE I SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$3,657.60	\$7,315.20	\$11,165.43	\$0.00	\$706.46	\$365.76	\$1,072.22	\$10,093.21
42292	ORDINARIA	HINOJOSA ACEVEDO JOEL OSCAR	INSPECTOR	302047 DIRECCION DE I SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$3,657.60	\$7,315.20	\$11,165.43	\$0.00	\$706.46	\$365.76	\$1,072.22	\$10,093.21
43351	ORDINARIA	SANCHEZ PADILLA JAVIER	INSPECTOR	302047 DIRECCION DE I SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$3,544.83	\$7,315.20	\$11,052.66	\$0.00	\$700.80	\$365.76	\$1,066.56	\$9,986.10
43454	ORDINARIA	RIOS BOTELLO VICENTE	INSPECTOR	302047 DIRECCION DE I SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$3,483.87	\$7,315.20	\$10,799.07	\$0.00	\$462.10	\$365.76	\$827.86	\$9,971.21
43352	ORDINARIA	PINTO VEGA MARIA DOLORES	INSPECTOR	302047 DIRECCION DE I SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$3,474.72	\$7,315.20	\$10,789.92	\$0.00	\$461.64	\$365.76	\$827.40	\$9,962.52
43570	ORDINARIA	GARCIA DELGADO EUGENIO	INSPECTOR	302047 DIRECCION DE I SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$3,128.77	\$7,315.20	\$11,021.87	\$0.00	\$741.56	\$365.76	\$1,107.32	\$9,914.55
42289	ORDINARIA	LUNA RODRIGUEZ REINARIO EDUARDO	INSPECTOR	302047 DIRECCION DE I SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$3,422.91	\$7,315.20	\$10,738.11	\$0.00	\$459.04	\$365.76	\$824.80	\$9,913.31
16188	ORDINARIA	BENAVIDES VAZQUEZ GUADALUPE	AUXILIAR ADMINISTRATIVO	302047 DIRECCION DE I SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$3,426.45	\$6,852.90	\$10,279.35	\$0.00	\$356.16	\$342.64	\$698.80	\$9,580.55
66348	ORDINARIA	ORTIZ FLORES ALEJANDRA	INTENDENTE	302047 DIRECCION DE I SECRETARIA DEL AYUNTAMIE	01	\$0.00	\$3,300.00	\$3,300.00	\$9,751.80	\$33.00	\$0.00	\$165.00	\$198.00	\$9,553.80
73665	ORDINARIA	PIMENTEL GARCIA RAQUEL	INTENDENTE	302047 DIRECCION DE I SECRETARIA DEL AYUNTAMIE	01	\$0.00	\$3,300.00	\$3,300.00	\$9,751.80	\$33.00	\$0.00	\$165.00	\$198.00	\$9,553.80
14160	ORDINARIA	ALVARADO MOTE ULFRANO	AYUDANTE	302047 DIRECCION DE I SECRETARIA DEL AYUNTAMIE	01	\$0.00	\$3,790.50	\$3,790.50	\$9,426.25	\$37.90	\$0.00	\$189.52	\$227.42	\$9,198.83
41378	ORDINARIA	MOLINA GARCIA AMELIA	OFICIAL ADMINISTRATIVO	302047 DIRECCION DE I SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$3,195.00	\$6,390.00	\$9,585.00	\$0.00	\$288.49	\$319.50	\$607.99	\$8,977.01
63815	ORDINARIA	MUARES AGUILAR ROSITA DE LIMA	INTENDENTE	302047 DIRECCION DE I SECRETARIA DEL AYUNTAMIE	01	\$0.00	\$3,300.00	\$3,300.00	\$8,656.20	\$33.00	\$0.00	\$165.00	\$198.00	\$8,458.20
15092	ORDINARIA	RESENDIZ CANTU JOSE GUADALUPE	INSPECTOR	302047 DIRECCION DE I SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$2,276.55	\$4,553.10	\$7,429.14	\$0.00	\$13.28	\$227.66	\$240.94	\$7,188.20
62583	ORDINARIA	JASSO VALADEZ JOSE JUAN	INSPECTOR	302047 DIRECCION DE I SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$2,276.55	\$4,553.10	\$7,429.14	\$0.00	\$13.28	\$227.66	\$240.94	\$7,188.20
42142	ORDINARIA	GONZALEZ LOPEZ RAMIRO	PROFESIONAL ESPECIALISTA	302047 DIRECCION DE I SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$0.00	\$8,814.00	\$8,814.00	\$0.00	\$1,276.08	\$440.70	\$1,716.78	\$7,097.22
11078	ORDINARIA	VELEZ QUIROZ MODESTO	INSPECTOR	302047 DIRECCION DE I SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$2,276.55	\$4,553.10	\$7,309.25	\$0.00	\$0.23	\$227.66	\$227.89	\$7,081.36
74891	ORDINARIA	BAENA DIAZ JORGE	INSPECTOR	302047 DIRECCION DE I SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$2,276.55	\$4,553.10	\$7,104.31	\$0.00	\$14.80	\$227.66	\$242.46	\$6,861.85
41937	ORDINARIA	LOZANO GARZA PEDRO ENRIQUE	AUXILIAR	302047 DIRECCION DE I SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$0.00	\$7,800.00	\$7,800.00	\$0.00	\$1,073.89	\$390.00	\$1,463.89	\$6,336.11
41939	ORDINARIA	ORDONEZ CASTILLO MANUEL JESUS	SUPERVISOR	302047 DIRECCION DE I SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$0.00	\$6,240.00	\$6,240.00	\$0.00	\$762.82	\$312.00	\$1,074.82	\$5,165.18
41941	ORDINARIA	SUAREZ GONZALEZ ERNESTO	SUPERVISOR	302047 DIRECCION DE I SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$0.00	\$6,239.55	\$6,239.55	\$0.00	\$762.73	\$311.98	\$1,074.71	\$5,164.84
42137	ORDINARIA	SANDOVAL DE LOS REYES MANUEL DE JESUS	SUPERVISOR	302047 DIRECCION DE I SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$0.00	\$6,213.90	\$6,213.90	\$0.00	\$757.62	\$310.70	\$1,068.32	\$5,145.58
41483	ORDINARIA	GOMEZ AGUILAR HECTOR	ADMINISTRATIVO	302047 DIRECCION DE I SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$0.00	\$5,720.10	\$5,720.10	\$0.00	\$659.15	\$286.01	\$945.16	\$4,774.94
40316	ORDINARIA	LOZANO ALANIS ROGELJO GAMALIEL	ANALISTA	302047 DIRECCION DE I SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$0.00	\$5,200.05	\$5,200.05	\$0.00	\$555.46	\$260.00	\$815.46	\$4,384.59
40318	ORDINARIA	HERNANDEZ AGUIRRE JESSICA LOURDES	AUXILIAR ADMINISTRATIVO	302047 DIRECCION DE I SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$0.00	\$4,180.05	\$4,180.05	\$0.00	\$373.98	\$209.00	\$582.98	\$3,597.07
41960	ORDINARIA	RODRIGUEZ GARZA LAURA OLIVIA	INSPECTOR	302047 DIRECCION DE I SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$0.00	\$3,657.60	\$4,042.87	\$0.00	\$343.51	\$182.88	\$526.39	\$3,516.48
41975	ORDINARIA	TRUJILLO GARCIA OLIVER EDUARDO	INSPECTOR	302047 DIRECCION DE I SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$0.00	\$3,657.60	\$4,042.87	\$0.00	\$343.51	\$182.88	\$526.39	\$3,516.48
42005	ORDINARIA	MARQUEZ RIOS RAQUEL	INSPECTOR	302047 DIRECCION DE I SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$0.00	\$3,657.60	\$4,042.87	\$0.00	\$343.51	\$182.88	\$526.39	\$3,516.48
42006	ORDINARIA	GARCIA RIOS JOSE LUIS	INSPECTOR	302047 DIRECCION DE I SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$0.00	\$3,657.60	\$4,042.87	\$0.00	\$343.51	\$182.88	\$526.39	\$3,516.48
42007	ORDINARIA	PICAZO BORRUEL BENANCIO	INSPECTOR	302047 DIRECCION DE I SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$0.00	\$3,657.60	\$4,042.87	\$0.00	\$343.51	\$182.88	\$526.39	\$3,516.48
42010	ORDINARIA	MARTINEZ GONZALEZ JORGE CARLOS	INSPECTOR	302047 DIRECCION DE I SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$0.00	\$3,657.60	\$4,042.87	\$0.00	\$343.51	\$182.88	\$526.39	\$3,516.48
42014	ORDINARIA	ACOSTA ARZOLA MARIA MARIVEL	INSPECTOR	302047 DIRECCION DE I SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$0.00	\$3,657.60	\$4,042.87	\$0.00	\$343.51	\$182.88	\$526.39	\$3,516.48
42018	ORDINARIA	AVILA REYES FILIBERTO	INSPECTOR	302047 DIRECCION DE I SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$0.00	\$3,657.60	\$4,042.87	\$0.00	\$343.51	\$182.88	\$526.39	\$3,516.48
42134	ORDINARIA	BELTRAN CARDONA REGINO	PROFESIONAL TEC ADMTVO 1	302047 DIRECCION DE I SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$0.00	\$3,657.60	\$4,042.87	\$0.00	\$343.51	\$182.88	\$526.39	\$3,516.48
42136	ORDINARIA	SEPUVEDA ELIZONDO JUANA MARIA	PROFESIONAL TEC ADMTVO 1	302047 DIRECCION DE I SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$0.00	\$3,657.60	\$4,042.87	\$0.00	\$343.51	\$182.88	\$526.39	\$3,516.48
42250	ORDINARIA	MORALES LOERA EMMYH GUADALUPE	INSPECTOR	302047 DIRECCION DE I SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$0.00	\$3,657.60	\$4,042.87	\$0.00	\$343.51	\$182.88	\$526.39	\$3,516.48
42251	ORDINARIA	LOPEZ GARCIA FRANCISCO JAVIER	INSPECTOR	302047 DIRECCION DE I SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$0.00	\$3,657.60	\$4,042.87	\$0.00	\$343.51	\$182.88	\$526.39	\$3,516.48
42255	ORDINARIA	SALAZAR CRUZ DANIEL	INSPECTOR	302047 DIRECCION DE I SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$0.00	\$3,657.60	\$4,042.87	\$0.00	\$343.51	\$182.88	\$526.39	\$3,516.48
42257	ORDINARIA	CARRILLO ORTIZ JUAN FRANCISCO JAVIER	INSPECTOR	302047 DIRECCION DE I SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$0.00	\$3,657.60	\$4,042.87	\$0.00	\$343.51	\$182.88	\$526.39	\$3,516.48

42298	ORDINARIA	FLORES ROSALES LUIS ANGEL	INSPECTOR	302047 DIRECCION DE I SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$0.00	\$3,657.60	\$4,042.87	\$0.00	\$343.51	\$182.88	\$526.39	\$3,516.48
42376	ORDINARIA	ALVAREZ ORTIZ FRANCISCO	INSPECTOR	302047 DIRECCION DE I SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$0.00	\$3,657.60	\$4,042.87	\$0.00	\$343.51	\$182.88	\$526.39	\$3,516.48
43277	ORDINARIA	RAMON CRUZ JESUS	INSPECTOR	302047 DIRECCION DE I SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$0.00	\$3,657.60	\$4,042.87	\$0.00	\$343.51	\$182.88	\$526.39	\$3,516.48
43448	ORDINARIA	PENA MARTINEZ AGUSTIN	INSPECTOR	302047 DIRECCION DE I SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$0.00	\$3,657.60	\$4,042.87	\$0.00	\$343.51	\$182.88	\$526.39	\$3,516.48
75669	ORDINARIA	BURNES ALCANTAR NICOLAS	INSPECTOR	302047 DIRECCION DE I SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$0.00	\$3,657.60	\$4,042.87	\$0.00	\$343.51	\$182.88	\$526.39	\$3,516.48
41976	ORDINARIA	GARZA ALCALA JESUS FERNANDO	INSPECTOR	302047 DIRECCION DE I SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$0.00	\$3,657.60	\$3,850.23	\$0.00	\$312.68	\$182.88	\$495.56	\$3,354.67
42238	ORDINARIA	MORA ROSAS FERNANDO	INSPECTOR	302047 DIRECCION DE I SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$0.00	\$3,657.60	\$3,850.23	\$0.00	\$312.68	\$182.88	\$495.56	\$3,354.67
42248	ORDINARIA	COVARRUBIAS GODINES FRANCISCO	INSPECTOR	302047 DIRECCION DE I SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$0.00	\$3,657.60	\$3,850.23	\$0.00	\$312.68	\$182.88	\$495.56	\$3,354.67
42253	ORDINARIA	ZERTUCHE LOPEZ TOMAS IGNACIO	INSPECTOR	302047 DIRECCION DE I SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$0.00	\$3,657.60	\$3,850.23	\$0.00	\$312.68	\$182.88	\$495.56	\$3,354.67
42254	ORDINARIA	DELGADO AGUILAR RICARDO MANUEL	INSPECTOR	302047 DIRECCION DE I SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$0.00	\$3,657.60	\$3,850.23	\$0.00	\$312.68	\$182.88	\$495.56	\$3,354.67
42256	ORDINARIA	SALINAS LEAL ROGELIO	INSPECTOR	302047 DIRECCION DE I SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$0.00	\$3,657.60	\$3,850.23	\$0.00	\$312.68	\$182.88	\$495.56	\$3,354.67
43114	ORDINARIA	MARTINEZ ACOSTA SANJUANA	INSPECTOR	302047 DIRECCION DE I SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$0.00	\$3,657.60	\$3,850.23	\$0.00	\$312.68	\$182.88	\$495.56	\$3,354.67
41971	ORDINARIA	GALAVIZ MARROQUIN JOSE ALFREDO	INSPECTOR	302047 DIRECCION DE I SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$0.00	\$3,657.60	\$3,657.60	\$0.00	\$183.71	\$182.88	\$366.59	\$3,291.01
42141	ORDINARIA	CHAVEZ DELGADO JOSE ANTONIO	PROFESIONAL ESPECIALISTA	302047 DIRECCION DE I SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$0.00	\$3,657.60	\$3,657.60	\$0.00	\$183.71	\$182.88	\$366.59	\$3,291.01
42244	ORDINARIA	LOPEZ AGUIRRE CARLOS ALEJANDRO	INSPECTOR	302047 DIRECCION DE I SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$0.00	\$3,657.60	\$3,657.60	\$0.00	\$183.71	\$182.88	\$366.59	\$3,291.01
42249	ORDINARIA	DIAZ RIOS JORGE ALEJANDRO	INSPECTOR	302047 DIRECCION DE I SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$0.00	\$3,657.60	\$3,657.60	\$0.00	\$183.71	\$182.88	\$366.59	\$3,291.01
42252	ORDINARIA	ZAVALA HERRERA BRAULIO FELIX	INSPECTOR	302047 DIRECCION DE I SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$0.00	\$3,657.60	\$3,657.60	\$0.00	\$183.71	\$182.88	\$366.59	\$3,291.01
42745	ORDINARIA	TORRES RAMIREZ BERTHA MARTINA	INSPECTOR	302047 DIRECCION DE I SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$0.00	\$3,657.60	\$3,657.60	\$0.00	\$183.71	\$182.88	\$366.59	\$3,291.01
70447	ORDINARIA	VELAZQUEZ AGUILAR JUAN LUIS	INSPECTOR	302047 DIRECCION DE I SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$0.00	\$2,276.55	\$2,516.35	\$0.00	\$0.12	\$113.83	\$113.95	\$2,402.40
73869	ORDINARIA	FLORES CANTU FRANCISCO	INSPECTOR	302047 DIRECCION DE I SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$0.00	\$2,276.55	\$2,516.35	\$0.00	\$0.12	\$113.83	\$113.95	\$2,402.40
42093	ORDINARIA	CASTILLO DOMINGUEZ JOSE LUIS	DIRECTOR	302048 DIRECCION DE I SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$68,074.80	\$68,074.80	\$136,149.60	\$0.00	\$31,029.43	\$3,403.74	\$34,433.17	\$101,716.43
40326	ORDINARIA	SERNA SANCHEZ AGUSTIN	PRESIDENTE TRIBUNAL ARBIT	302048 DIRECCION DE I SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$20,505.60	\$41,011.20	\$61,516.80	\$0.00	\$11,865.76	\$2,050.56	\$13,916.32	\$47,600.48
40323	ORDINARIA	GARCIA GUTIERREZ CARLOS MANUEL	SECRETARIO TRIBUNAL	302048 DIRECCION DE I SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$10,075.35	\$20,150.70	\$42,226.05	\$0.00	\$4,340.38	\$1,007.54	\$5,347.92	\$36,878.13
42677	ORDINARIA	GONZALEZ LOPEZ SERGIO	COORDINADOR A	302048 DIRECCION DE I SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$9,380.00	\$37,500.00	\$46,860.00	\$0.00	\$8,616.80	\$1,875.00	\$10,491.80	\$36,368.20
43053	ORDINARIA	DUEÑAS CASTILLO JUAN ALBERTO	COORDINADOR	302048 DIRECCION DE I SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$11,960.10	\$23,920.20	\$35,880.30	\$0.00	\$5,546.32	\$1,196.02	\$6,742.34	\$29,137.96
41195	ORDINARIA	FLORES PENA JESUS POLICARPO	COORDINADOR	302048 DIRECCION DE I SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$11,440.05	\$22,880.10	\$34,320.15	\$0.00	\$5,208.29	\$1,144.00	\$6,352.29	\$27,967.86
40835	ORDINARIA	GUERRA GARZA MARIA EUGENIA	JEFE	302048 DIRECCION DE I SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$10,400.10	\$20,800.20	\$31,200.30	\$0.00	\$4,532.49	\$1,040.02	\$5,572.51	\$25,627.79
40831	ORDINARIA	CARDENAS PONCE JULIAN	COORDINADOR	302048 DIRECCION DE I SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$10,237.05	\$20,474.10	\$30,711.15	\$0.00	\$4,436.28	\$1,023.70	\$5,459.98	\$25,251.17
40445	ORDINARIA	MEJIA GUERRERO RICARDO GUADALUPE	COORDINADOR	302048 DIRECCION DE I SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$9,864.30	\$19,728.60	\$29,592.90	\$0.00	\$4,215.94	\$986.44	\$5,202.38	\$24,390.52
70296	ORDINARIA	URRUTIA GONZALEZ ARMANDO	REPRESENTANTE	302048 DIRECCION DE I SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$9,166.20	\$18,332.40	\$27,498.60	\$0.00	\$3,804.41	\$916.62	\$4,721.03	\$22,777.57
40709	ORDINARIA	ZAPATA MOLINA AGUSTIN	JEFE	302048 DIRECCION DE I SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$7,800.00	\$15,600.00	\$23,400.00	\$0.00	\$3,001.81	\$780.00	\$3,781.81	\$19,618.19
40752	ORDINARIA	GAMEZ ESCOBAR ROSMAL JOSE	ADMINISTRADOR	302048 DIRECCION DE I SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$7,800.00	\$15,600.00	\$23,400.00	\$0.00	\$3,001.81	\$780.00	\$3,781.81	\$19,618.19
62987	ORDINARIA	CAZARES ELIZONDO ROBERTO	ACTUARIO	302048 DIRECCION DE I SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$6,033.90	\$12,067.80	\$18,101.70	\$0.00	\$1,974.01	\$603.40	\$2,577.41	\$15,524.29
41951	ORDINARIA	SIERRA GARZA PRISCYLA	AUXILIAR ADMINISTRATIVO	302048 DIRECCION DE I SECRETARIA DEL AYUNTAMIE	01	\$0.00	\$6,792.60	\$6,792.60	\$14,844.40	\$67.92	\$0.00	\$339.64	\$407.56	\$14,436.84
18414	ORDINARIA	COLORADO PALOMARES NORMA PATRICIA	SECRETARIA / O	302048 DIRECCION DE I SECRETARIA DEL AYUNTAMIE	01	\$0.00	\$6,023.10	\$6,023.10	\$14,401.00	\$60.24	\$0.00	\$301.16	\$361.40	\$14,039.60
60022	ORDINARIA	GUTIERREZ GUERRERO LETICIA	OFICIAL ADMINISTRATIVO	302048 DIRECCION DE I SECRETARIA DEL AYUNTAMIE	01	\$0.00	\$6,010.80	\$6,010.80	\$13,280.80	\$60.10	\$0.00	\$300.54	\$360.64	\$12,920.16
60153	ORDINARIA	HERNANDEZ MATA LIDIA MARLENE	OFICIAL ADMINISTRATIVO	302048 DIRECCION DE I SECRETARIA DEL AYUNTAMIE	01	\$0.00	\$6,010.80	\$6,010.80	\$13,280.80	\$60.10	\$0.00	\$300.54	\$360.64	\$12,920.16
11023	ORDINARIA	DE LA ROSA EXCENA JUAN PABLO	CHOFER	302048 DIRECCION DE I SECRETARIA DEL AYUNTAMIE	01	\$0.00	\$5,149.50	\$5,149.50	\$12,843.80	\$51.50	\$0.00	\$257.48	\$308.98	\$12,534.82
44235	ORDINARIA	MARTINEZ SECA RUBEN	AUXILIAR ADMINISTRATIVO	302048 DIRECCION DE I SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$2,432.50	\$12,000.00	\$14,432.50	\$0.00	\$1,529.43	\$600.00	\$2,129.43	\$12,303.07
11905	ORDINARIA	PRESA SOTO ALMA ROSA	SECRETARIA B	302048 DIRECCION DE I SECRETARIA DEL AYUNTAMIE	01	\$0.00	\$5,585.70	\$5,585.70	\$12,430.60	\$55.86	\$0.00	\$279.28	\$335.14	\$12,095.46
72667	ORDINARIA	TAMEZ GONZALEZ IRMA VANESSA	SECRETARIA / O	302048 DIRECCION DE I SECRETARIA DEL AYUNTAMIE	01	\$0.00	\$4,640.70	\$4,640.70	\$11,696.39	\$46.40	\$0.00	\$232.04	\$278.44	\$11,417.95
62582	ORDINARIA	CAMACHO BAEZA BLANCA IDALIA	SECRETARIA E	302048 DIRECCION DE I SECRETARIA DEL AYUNTAMIE	01	\$0.00	\$4,530.60	\$4,530.60	\$10,392.56	\$45.30	\$0.00	\$226.54	\$271.84	\$10,120.72
16802	ORDINARIA	HERNANDEZ GUTIERREZ JOSE ANTONIO	AUXILIAR ADMINISTRATIVO	302048 DIRECCION DE I SECRETARIA DEL AYUNTAMIE	01	\$0.00	\$4,297.50	\$4,297.50	\$9,979.96	\$42.98	\$0.00	\$214.88	\$257.86	\$9,722.10
20776	ORDINARIA	QUEZADA VILLEGAS ROSA LIDIA	AUXILIAR ADMINISTRATIVO	302048 DIRECCION DE I SECRETARIA DEL AYUNTAMIE	01	\$0.00	\$3,876.90	\$3,876.90	\$9,169.57	\$38.76	\$0.00	\$193.84	\$232.60	\$8,936.97
40447	ORDINARIA	GARZA GOMEZ GILBERTO AQUILES	AUXILIAR ADMINISTRATIVO	302048 DIRECCION DE I SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$0.00	\$9,386.10	\$9,386.10	\$0.00	\$1,390.15	\$469.31	\$1,859.46	\$7,526.64
43035	ORDINARIA	HINOJOSA CHAPA LUIS ENRIQUE	AUXILIAR ADMINISTRATIVO	302048 DIRECCION DE I SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$1,891.20	\$3,782.40	\$5,836.22	\$0.00	\$0.00	\$189.12	\$189.12	\$5,647.10
44647	EVENTUALES	ESCAMILLA HERNANDEZ HORTENSIA	AUXILIAR ADMINISTRATIVO	302048 DIRECCION DE I SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$0.00	\$5,000.10	\$6,666.80	\$0.00	\$689.74	\$333.35	\$1,023.09	\$5,643.71
7449	ORDINARIA	SALINAS RUIZ GENARO	3ER. VOCAL	302048 DIRECCION DE I SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$1,322.85	\$2,645.70	\$4,228.28	\$0.00	\$0.00	\$132.28	\$132.28	\$4,096.00
12079	ORDINARIA	OCA?AS GARCIA ENRIQUE	2DO. VOCAL	302048 DIRECCION DE I SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$1,322.85	\$2,645.70	\$4,228.28	\$0.00	\$0.00	\$132.28	\$132.28	\$4,096.00
71139	ORDINARIA	GONZALEZ TREVI?O JUAN JOSE	2DO. VOCAL	302048 DIRECCION DE I SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$1,322.85	\$2,645.70	\$4,228.28	\$0.00	\$0.00	\$132.28	\$132.28	\$4,096.00
40636	ORDINARIA	BARBOZA CASTILLO VICTOR	AUXILIAR	302048 DIRECCION DE I SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$0.00	\$3,657.60	\$3,657.60	\$0.00	\$183.71	\$182.88	\$366.59	\$3,291.01
42077	HONORARIOS A	ROCA CUEVAS EDUARDO AUGUSTO	HONORARIOS ASIMILABLES A	302048 DIRECCION DE I SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$0.00	\$0.00	\$3,195.00	\$0.00	\$115.42	\$0.00	\$115.42	\$3,079.58
25057	ORDINARIA	GONZALEZ SANCHEZ ANTONIO	AUXILIAR ADMINISTRATIVO	302048 DIRECCION DE I SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$0.00	\$3,195.00	\$3,195.00	\$0.00	\$115.42	\$159.75	\$275.17	\$2,919.83

40295	ORDINARIA	VILLARREAL VILLARREAL LUIS CARLOS	DIRECTOR	302054 DIRECCION TEC SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$68,074.80	\$68,074.80	\$136,149.60	\$0.00	\$31,029.43	\$3,403.74	\$34,433.17	\$101,716.43
18351	ORDINARIA	REYES NAVA NADIA VIANETTE	COORDINADOR	302054 DIRECCION TEC SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$12,591.90	\$25,183.80	\$37,775.70	\$0.00	\$5,957.79	\$1,259.20	\$7,216.99	\$30,558.71
70598	ORDINARIA	HERRERA ARIZPE OSCAR EFRAIN	COORDINADOR	302054 DIRECCION TEC SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$10,516.80	\$21,033.60	\$31,550.40	\$0.00	\$4,608.72	\$1,051.68	\$5,660.40	\$25,890.00
40708	ORDINARIA	PALOMO VALDEZ ROCIO DE LA LUZ	ABOGADO	302054 DIRECCION TEC SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$9,516.00	\$19,032.00	\$28,548.00	\$0.00	\$4,010.34	\$951.60	\$4,961.94	\$23,586.06
42121	ORDINARIA	ACOSTA VAZQUEZ NOE MOISES	OFICIAL ADMINISTRATIVO	302054 DIRECCION TEC SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$8,814.00	\$17,628.00	\$26,442.00	\$0.00	\$3,597.06	\$881.40	\$4,478.46	\$21,963.54
14321	ORDINARIA	CUELLAR SANCHEZ MAGDALENA	AUXILIAR ADMINISTRATIVO	302054 DIRECCION TEC SECRETARIA DEL AYUNTAMIE	01	\$0.00	\$9,690.30	\$9,690.30	\$20,639.80	\$96.90	\$0.00	\$484.52	\$581.42	\$20,058.38
67164	ORDINARIA	VAZQUEZ VAZQUEZ ARACELY	AUXILIAR	302054 DIRECCION TEC SECRETARIA DEL AYUNTAMIE	01	\$0.00	\$9,225.60	\$9,225.60	\$19,710.40	\$92.26	\$0.00	\$481.28	\$553.54	\$19,156.86
43339	ORDINARIA	MARTINEZ CABALLERO MARIO ARNOLDO	ASISTENTE	302054 DIRECCION TEC SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$6,709.83	\$14,560.20	\$21,270.03	\$0.00	\$2,621.86	\$728.02	\$3,349.88	\$17,920.15
70758	ORDINARIA	CHAVEZ CONTRERAS JUAN JAIME	AUXILIAR ADMINISTRATIVO	302054 DIRECCION TEC SECRETARIA DEL AYUNTAMIE	01	\$0.00	\$7,972.80	\$7,972.80	\$18,300.40	\$79.72	\$0.00	\$398.64	\$478.36	\$17,822.04
23780	HONORARIOS A	LUIS CANTU LEONEL PEDRO	HONORARIOS ASIMILABLES A	302054 DIRECCION TEC SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$0.00	\$0.00	\$20,800.20	\$0.00	\$3,184.86	\$0.00	\$3,184.86	\$17,615.34
16055	ORDINARIA	GONZALEZ RODRIGUEZ MARGARITA	JEFE	302054 DIRECCION TEC SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$6,184.20	\$12,368.40	\$18,552.60	\$0.00	\$2,061.10	\$618.42	\$2,679.52	\$15,873.08
15370	ORDINARIA	PUENTE LOPEZ JUAN MANUEL	AUXILIAR ADMINISTRATIVO	302054 DIRECCION TEC SECRETARIA DEL AYUNTAMIE	01	\$0.00	\$7,491.00	\$7,491.00	\$16,241.20	\$74.92	\$0.00	\$374.56	\$449.48	\$15,791.72
72684	ORDINARIA	GONZALEZ ESTRADA ROSA ELIA	AUXILIAR	302054 DIRECCION TEC SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$5,162.40	\$10,324.80	\$15,487.20	\$0.00	\$1,474.09	\$516.24	\$1,990.33	\$13,496.87
14674	ORDINARIA	CARRIZALES JIMENEZ MARIA LUISA	AUXILIAR	302054 DIRECCION TEC SECRETARIA DEL AYUNTAMIE	01	\$0.00	\$6,237.30	\$6,237.30	\$13,733.80	\$62.38	\$0.00	\$311.86	\$374.24	\$13,359.56
14678	ORDINARIA	ORTEGA RODRIGUEZ CRISTINA	AUXILIAR	302054 DIRECCION TEC SECRETARIA DEL AYUNTAMIE	01	\$0.00	\$6,237.30	\$6,237.30	\$13,733.80	\$62.38	\$0.00	\$311.86	\$374.24	\$13,359.56
40245	ORDINARIA	REYNA SAUCEDO JUAN	COORDINADOR	302054 DIRECCION TEC SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$0.00	\$16,211.40	\$16,211.40	\$0.00	\$2,868.01	\$810.57	\$3,678.58	\$12,532.82
74733	ORDINARIA	FLORES BANDA VANESSA	ANALISTA	302054 DIRECCION TEC SECRETARIA DEL AYUNTAMIE	01	\$0.00	\$5,713.80	\$5,713.80	\$12,686.80	\$57.14	\$0.00	\$285.70	\$342.84	\$12,343.96
70067	ORDINARIA	BALDERAS REYNA MARIA EUGENIA	ANALISTA	302054 DIRECCION TEC SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$4,360.65	\$8,721.30	\$13,081.95	\$0.00	\$1,063.86	\$436.06	\$1,499.92	\$11,582.03
74053	ORDINARIA	TORRES GOMEZ ERASMO ENRIQUE	AUXILIAR	302054 DIRECCION TEC SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$3,426.30	\$6,852.60	\$10,278.90	\$0.00	\$356.13	\$342.64	\$698.77	\$9,580.13
40758	ORDINARIA	GARCIA GONZALEZ PABLO ALEJANDRO	ANALISTA	302054 DIRECCION TEC SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$2,856.90	\$5,713.80	\$8,570.70	\$0.00	\$141.73	\$285.70	\$427.43	\$8,143.27
43217	ORDINARIA	CAVAZOS CASTRO NORMA ALICIA	DIGITALIZADOR	302054 DIRECCION TEC SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$2,539.50	\$5,079.00	\$7,618.50	\$0.00	\$19.97	\$253.96	\$273.93	\$7,344.57
43899	ORDINARIA	CANTU SANCHEZ ALBERTO	CAPTURISTA	302054 DIRECCION TEC SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$1,587.19	\$5,079.00	\$6,666.19	\$0.00	\$16.86	\$253.96	\$270.82	\$6,395.37
44489	EVENTUALES	CEBALLOS CRUZ SERGIO ANTONIO	JEFE	302054 DIRECCION TEC SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$0.00	\$7,000.05	\$7,000.05	\$0.00	\$914.38	\$350.00	\$1,264.38	\$5,735.67
25225	HONORARIOS A	MARTINEZ HERNANDEZ LEONARDO	HONORARIOS ASIMILABLES A	302054 DIRECCION TEC SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$0.00	\$0.00	\$5,713.80	\$0.00	\$116.17	\$0.00	\$116.17	\$5,597.63
40275	ORDINARIA	ROBLES GONZALEZ FRANCISCO	DIRECTOR ADMINISTRATIVO	302055 DIRECCION ADM. SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$68,074.80	\$68,074.80	\$136,149.60	\$0.00	\$31,029.43	\$3,403.74	\$34,433.17	\$101,716.43
40297	ORDINARIA	BRANDI ALVARADO SYLVIA ELIZABETH	COORDINADOR	302055 DIRECCION ADM. SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$14,059.65	\$28,119.30	\$42,178.95	\$0.00	\$6,914.91	\$1,405.96	\$8,320.87	\$33,858.08
60018	ORDINARIA	MORALES RODRIGUEZ ADRIANA	JEFE	302055 DIRECCION ADM. SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$10,588.80	\$21,177.60	\$31,766.40	\$0.00	\$4,655.01	\$1,058.86	\$5,713.89	\$26,052.51
64307	ORDINARIA	RAMIREZ GONZALEZ ERIKA GUADALUPE	SECRETARIA / O	302055 DIRECCION ADM. SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$6,760.05	\$13,520.10	\$20,280.15	\$0.00	\$2,394.83	\$676.00	\$3,070.83	\$17,209.32
17351	ORDINARIA	LEAL TOSCANO ENRIQUE	ADMINISTRATIVO	302055 DIRECCION ADM. SECRETARIA DEL AYUNTAMIE	01	\$0.00	\$7,141.80	\$7,141.80	\$17,018.40	\$71.42	\$0.00	\$428.52	\$16,589.88	\$16,589.88
40827	ORDINARIA	REYNA SALINAS RUTH	SECRETARIA / O	302055 DIRECCION ADM. SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$6,240.00	\$12,480.00	\$18,720.00	\$0.00	\$2,092.92	\$624.00	\$2,716.92	\$16,003.08
42462	ORDINARIA	GONZALEZ REYES RUTH NOHEMI	SECRETARIA / O	302055 DIRECCION ADM. SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$0.00	\$3,990.60	\$3,990.60	\$0.00	\$343.66	\$199.53	\$543.19	\$3,447.41
41484	ORDINARIA	CAVAZOS LEAL ARTURO	SECRETARIO DEL AYUNTAMIE	302060 OFICINA DEL SE SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$114,564.60	\$114,564.60	\$229,129.20	\$0.00	\$57,037.75	\$5,728.24	\$62,765.99	\$166,363.21
40745	ORDINARIA	GARZA DE LA GARZA FILIBERTO MARTIN	COORDINADOR	302060 OFICINA DEL SE SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$17,160.00	\$34,320.00	\$51,480.00	\$0.00	\$9,082.36	\$1,716.00	\$10,798.36	\$40,681.64
40507	ORDINARIA	CORTES AYALA MARIA ESTHELA	COORDINADOR	302060 OFICINA DEL SE SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$15,340.05	\$30,680.10	\$46,020.15	\$0.00	\$7,751.52	\$1,534.00	\$9,285.52	\$36,734.63
40409	ORDINARIA	CAVAZOS MARTINEZ SERGIO	COORDINADOR	302060 OFICINA DEL SE SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$12,964.50	\$25,929.00	\$38,893.50	\$0.00	\$6,199.78	\$1,296.46	\$7,496.24	\$31,397.26
42844	ORDINARIA	BARRON PERALES KARINA MARLEN	COORDINADOR	302060 OFICINA DEL SE SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$11,440.05	\$22,880.10	\$34,320.15	\$0.00	\$5,208.29	\$1,144.00	\$6,352.29	\$27,967.86
9929	ORDINARIA	WONG GONZALEZ MARTHA ALICIA	SECRETARIA A	302060 OFICINA DEL SE SECRETARIA DEL AYUNTAMIE	01	\$0.00	\$10,722.00	\$10,722.00	\$23,083.20	\$107.22	\$0.00	\$536.10	\$643.32	\$22,439.88
19598	ORDINARIA	RUIZ CRUZ ERIKA NADEZHA	AUXILIAR ADMINISTRATIVO	302060 OFICINA DEL SE SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$8,840.10	\$17,680.20	\$26,520.30	\$0.00	\$3,611.97	\$884.02	\$4,495.99	\$22,024.31
17061	ORDINARIA	SALINAS RODRIGUEZ PERLA	SECRETARIA / O	302060 OFICINA DEL SE SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$6,810.75	\$13,621.50	\$20,432.25	\$0.00	\$2,424.16	\$681.08	\$3,105.24	\$17,327.01
70540	ORDINARIA	GONZALEZ TREJO NELDA GUADALUPE	SECRETARIA / O	302060 OFICINA DEL SE SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$5,130.30	\$10,260.60	\$15,390.90	\$0.00	\$1,456.89	\$513.04	\$1,969.93	\$13,420.97
8926	ORDINARIA	VAZQUEZ MEZA SAUL	OFICIAL ADMINISTRATIVO	302060 OFICINA DEL SE SECRETARIA DEL AYUNTAMIE	01	\$0.00	\$5,635.50	\$5,635.50	\$12,530.20	\$56.36	\$0.00	\$281.78	\$338.14	\$12,192.06
61735	ORDINARIA	CERDA ARRIAGA RAMIRO	CHOFER	302060 OFICINA DEL SE SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$3,825.90	\$7,651.80	\$11,477.70	\$0.00	\$819.33	\$382.60	\$1,201.93	\$10,275.77
73091	ORDINARIA	GARCIA RODRIGUEZ CLAUDIA MARIBEL	ABOGADO	302060 OFICINA DEL SE SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$0.00	\$9,257.10	\$9,257.10	\$0.00	\$1,364.43	\$462.86	\$1,827.29	\$7,429.81
43279	ORDINARIA	DIAZ ARGUELLO ANTONIO	COORDINADOR	302060 OFICINA DEL SE SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$0.00	\$8,997.30	\$8,997.30	\$0.00	\$1,312.63	\$449.87	\$1,762.50	\$7,234.80
40276	ORDINARIA	CABANEZ LEAL JOSE LUIS	DIRECTOR	302062 DIRECCION JUR SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$68,074.80	\$68,074.80	\$136,149.60	\$0.00	\$31,029.43	\$3,403.74	\$34,433.17	\$101,716.43
40280	ORDINARIA	RODRIGUEZ GUERRA ALEJANDRA	SUB-DIRECTOR	302062 DIRECCION JUR SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$28,650.90	\$57,301.85	\$83,619.39	\$0.00	\$16,934.79	\$2,615.10	\$19,549.89	\$64,069.50
40327	ORDINARIA	LEON GARCIA LUIS ANTONIO	SUB-DIRECTOR	302062 DIRECCION JUR SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$21,275.55	\$42,551.10	\$63,826.65	\$0.00	\$12,508.42	\$2,127.56	\$14,635.98	\$49,190.67
40403	ORDINARIA	BOJORQUEZ INZUNZA TABITA	COORDINADOR	302062 DIRECCION JUR SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$14,432.25	\$28,864.50	\$43,296.75	\$0.00	\$7,158.66	\$1,443.22	\$8,601.88	\$34,694.87
60660	ORDINARIA	ROJAS YANEZ ISIDRO	COORDINADOR	302062 DIRECCION JUR SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$13,711.50	\$27,423.00	\$41,134.50	\$0.00	\$6,687.00	\$1,371.16	\$8,058.16	\$33,076.34
18291	ORDINARIA	MARTELL QUEZADA MARIO ZEFERINO	COORDINADOR ADMINISTRATIVO	302062 DIRECCION JUR SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$12,480.00	\$24,960.00	\$37,440.00	\$0.00	\$5,884.80	\$1,248.00	\$7,132.80	\$30,307.20
40404	ORDINARIA	GONZALEZ RODRIGUEZ FELIX CESAR	COORDINADOR	302062 DIRECCION JUR SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$12,480.00	\$24,960.00	\$37,440.00	\$0.00	\$5,884.80	\$1,248.00	\$7,132.80	\$30,307.20
41485	ORDINARIA	GARZA ALVAREZ EDGAR RUBEN	COORDINADOR	302062 DIRECCION JUR SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$12,377.25	\$24,754.50	\$37,131.75	\$0.00	\$5,817.43	\$1,237.72	\$7,055.15	\$30,076.60
60661	ORDINARIA	IRIZAR MORALES FRANCISCO ANTONIO	COORDINADOR	302062 DIRECCION JUR SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$11,960.10	\$23,920.20	\$35,880.30	\$0.00	\$5,546.32	\$1,196.02	\$6,742.34	\$29,137.96

18294	ORDINARIA	RIVERA GOMEZ LUZ YOLANDA	OFICIAL ADMINISTRATIVO	302062 DIRECCION JUR SECRETARIA DEL AYUNTAMIE	01	\$0.00	\$12,868.50	\$12,868.50	\$28,091.80	\$128.68	\$0.00	\$643.42	\$772.10	\$27,319.70
70856	ORDINARIA	LIMON GUERRERO GABRIELA MARGARITA	COORDINADOR	302062 DIRECCION JUR SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$10,659.90	\$21,319.80	\$31,979.70	\$0.00	\$4,700.83	\$1,066.00	\$5,766.83	\$26,212.87
40387	ORDINARIA	DAVILA MORENO FRANCISCO JAVIER	COORDINADOR	302062 DIRECCION JUR SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$10,020.45	\$20,040.90	\$30,061.35	\$0.00	\$4,308.47	\$1,002.04	\$5,310.51	\$24,750.84
41712	ORDINARIA	ROSALES ROBLES ANA MARIA	COORDINADOR	302062 DIRECCION JUR SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$10,000.05	\$20,000.10	\$30,000.15	\$0.00	\$4,296.41	\$1,000.00	\$5,296.41	\$24,703.74
18945	ORDINARIA	RAMOS ALVARADO JESUS REYNALDO	JEFE	302062 DIRECCION JUR SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$9,360.00	\$18,720.00	\$28,080.00	\$0.00	\$3,918.71	\$936.00	\$4,854.71	\$23,225.29
40402	ORDINARIA	TERAN GARZA IRMA	COORDINADOR	302062 DIRECCION JUR SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$9,360.00	\$18,720.00	\$28,080.00	\$0.00	\$3,918.71	\$936.00	\$4,854.71	\$23,225.29
40834	ORDINARIA	SANTOS ESQUEDA PAOLA VIRIDIANA	AUXILIAR	302062 DIRECCION JUR SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$8,780.10	\$17,560.20	\$26,340.30	\$0.00	\$3,577.19	\$878.02	\$4,455.21	\$21,885.09
40395	ORDINARIA	GOMEZ MARIN EIBAR ELIUD	ABOGADO	302062 DIRECCION JUR SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$8,524.65	\$17,049.30	\$25,573.95	\$0.00	\$3,426.61	\$852.46	\$4,279.07	\$21,294.88
42003	ORDINARIA	SANCHEZ CORREA JOSE ROMAN	ABOGADO	302062 DIRECCION JUR SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$8,498.70	\$16,997.40	\$25,496.10	\$0.00	\$3,411.86	\$849.88	\$4,261.74	\$21,234.36
40394	ORDINARIA	JARAMILLO GAYTAN NANCY ELIZABETH	ABOGADO	302062 DIRECCION JUR SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$8,398.05	\$16,796.10	\$25,194.15	\$0.00	\$3,352.59	\$839.80	\$4,192.39	\$21,001.76
18347	ORDINARIA	CASTILLO CARDONA JUAN DE DIOS	ABOGADO	302062 DIRECCION JUR SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$8,320.05	\$16,640.10	\$24,960.15	\$0.00	\$3,306.36	\$832.00	\$4,138.36	\$20,821.79
40596	ORDINARIA	SANCHEZ GONZALEZ VICTOR	ABOGADO	302062 DIRECCION JUR SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$7,999.95	\$15,999.90	\$23,999.85	\$0.00	\$3,118.69	\$800.00	\$3,918.69	\$20,081.16
19619	ORDINARIA	GONZALEZ VILLARREAL LORENA MAYTHE	AUXILIAR ADMINISTRATIVO	302062 DIRECCION JUR SECRETARIA DEL AYUNTAMIE	01	\$0.00	\$8,938.20	\$8,938.20	\$20,231.20	\$89.38	\$0.00	\$446.92	\$536.30	\$19,694.90
42460	ORDINARIA	CORONADO JARAMILLO DIANA LORENA	ABOGADO	302062 DIRECCION JUR SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$7,280.10	\$14,560.20	\$21,840.30	\$0.00	\$2,697.88	\$728.02	\$3,425.90	\$18,414.40
42011	ORDINARIA	GONZALEZ LOPEZ GERARDO	ABOGADO	302062 DIRECCION JUR SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$7,279.65	\$14,559.30	\$21,838.95	\$0.00	\$2,697.64	\$727.96	\$3,425.60	\$18,413.35
18300	ORDINARIA	GONZALEZ GARCIA SANTA CHRISTIAN	AUXILIAR	302062 DIRECCION JUR SECRETARIA DEL AYUNTAMIE	01	\$0.00	\$7,979.70	\$7,979.70	\$18,314.20	\$79.80	\$0.00	\$398.98	\$478.78	\$17,835.42
40377	ORDINARIA	MORAN ALVAREZ FROYLAN	ABOGADO	302062 DIRECCION JUR SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$7,000.05	\$14,000.10	\$21,000.15	\$0.00	\$2,534.28	\$700.00	\$3,234.28	\$17,765.87
40410	ORDINARIA	RAMIREZ BERLANGA BRENDA ELIZABETH	ABOGADO	302062 DIRECCION JUR SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$7,000.05	\$14,000.10	\$21,000.15	\$0.00	\$2,534.28	\$700.00	\$3,234.28	\$17,765.87
40786	ORDINARIA	ESTRADA RODRIGUEZ MARLEN EDITH	ABOGADO	302062 DIRECCION JUR SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$7,000.05	\$14,000.10	\$21,000.15	\$0.00	\$2,534.28	\$700.00	\$3,234.28	\$17,765.87
18305	ORDINARIA	JASSO RAMIREZ VERONICA	SECRETARIA / O	302062 DIRECCION JUR SECRETARIA DEL AYUNTAMIE	01	\$0.00	\$8,360.10	\$8,360.10	\$17,979.40	\$83.60	\$0.00	\$418.00	\$501.60	\$17,477.80
21171	ORDINARIA	ALVARADO TREVINO YOANNA BERENICE	AUXILIAR ADMINISTRATIVO	302062 DIRECCION JUR SECRETARIA DEL AYUNTAMIE	01	\$0.00	\$8,110.20	\$8,110.20	\$17,479.60	\$81.10	\$0.00	\$405.52	\$486.62	\$16,992.98
10132	ORDINARIA	HERNANDEZ HERNANDEZ ZULEMA	SECRETARIA C	302062 DIRECCION JUR SECRETARIA DEL AYUNTAMIE	01	\$0.00	\$8,084.10	\$8,084.10	\$17,477.40	\$80.84	\$0.00	\$404.20	\$485.04	\$16,992.36
18293	ORDINARIA	RAMIREZ ARTEA MARIA DEL ROSARIO	SECRETARIA / O	302062 DIRECCION JUR SECRETARIA DEL AYUNTAMIE	01	\$0.00	\$7,221.30	\$7,221.30	\$16,797.40	\$72.22	\$0.00	\$361.06	\$433.28	\$16,364.12
41608	ORDINARIA	MARTINEZ TERAN ERIKA PATRICIA	ABOGADO	302062 DIRECCION JUR SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$5,938.65	\$11,877.30	\$17,815.95	\$0.00	\$1,918.98	\$593.86	\$2,512.84	\$15,303.11
18292	ORDINARIA	ARREDONDO VILLARREAL AZALEA	SECRETARIA / O	302062 DIRECCION JUR SECRETARIA DEL AYUNTAMIE	01	\$0.00	\$6,890.70	\$6,890.70	\$15,040.60	\$68.90	\$0.00	\$344.54	\$413.44	\$14,627.16
19919	ORDINARIA	PEREZ GONZALEZ BRENDA MONICA	AUXILIAR ABOGADO	302062 DIRECCION JUR SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$5,449.95	\$10,899.90	\$16,349.85	\$0.00	\$1,638.54	\$545.00	\$2,183.54	\$14,166.31
63480	ORDINARIA	RODRIGUEZ DELGADO ELENA BEATRIZ	AUXILIAR	302062 DIRECCION JUR SECRETARIA DEL AYUNTAMIE	01	\$0.00	\$6,555.00	\$6,555.00	\$14,369.20	\$65.56	\$0.00	\$327.76	\$393.32	\$13,975.88
18278	ORDINARIA	GARCIA CORONEL SUGGEY	JUEZ CALIFICADOR	302062 DIRECCION JUR SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$5,200.05	\$10,400.10	\$15,600.15	\$0.00	\$1,495.63	\$520.00	\$2,015.63	\$13,584.52
40390	ORDINARIA	DELGADO SALAZAR MIREYA	JUEZ CALIFICADOR	302062 DIRECCION JUR SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$5,200.05	\$10,400.10	\$15,600.15	\$0.00	\$1,495.63	\$520.00	\$2,015.63	\$13,584.52
40405	ORDINARIA	MALDONADO MONCADA CARLOS ALBERTO	JUEZ CALIFICADOR	302062 DIRECCION JUR SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$5,200.05	\$10,400.10	\$15,600.15	\$0.00	\$1,495.63	\$520.00	\$2,015.63	\$13,584.52
40598	ORDINARIA	GODINEZ SILVA JESUS ANGEL	JUEZ CALIFICADOR	302062 DIRECCION JUR SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$5,200.05	\$10,400.10	\$15,600.15	\$0.00	\$1,495.63	\$520.00	\$2,015.63	\$13,584.52
40737	ORDINARIA	CONTRERAS CISNEROS JOSE RICARDO	JUEZ CALIFICADOR	302062 DIRECCION JUR SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$5,200.05	\$10,400.10	\$15,600.15	\$0.00	\$1,495.63	\$520.00	\$2,015.63	\$13,584.52
40765	ORDINARIA	DORIA SANDOVAL ELIZABETH YESSILA	JUEZ CALIFICADOR	302062 DIRECCION JUR SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$5,200.05	\$10,400.10	\$15,600.15	\$0.00	\$1,495.63	\$520.00	\$2,015.63	\$13,584.52
40830	ORDINARIA	LEYTON VASQUEZ JESUS	JUEZ CALIFICADOR	302062 DIRECCION JUR SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$5,200.05	\$10,400.10	\$15,600.15	\$0.00	\$1,495.63	\$520.00	\$2,015.63	\$13,584.52
41275	ORDINARIA	LOPEZ GUTIERREZ JORGE ALBERTO	JUEZ CALIFICADOR	302062 DIRECCION JUR SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$5,200.05	\$10,400.10	\$15,600.15	\$0.00	\$1,495.63	\$520.00	\$2,015.63	\$13,584.52
41713	ORDINARIA	MUNOZ FLORES BLANCA ALICIA	JUEZ CALIFICADOR	302062 DIRECCION JUR SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$5,200.05	\$10,400.10	\$15,600.15	\$0.00	\$1,495.63	\$520.00	\$2,015.63	\$13,584.52
41819	ORDINARIA	CHAVERO VALBUENA OSCAR	JUEZ CALIFICADOR	302062 DIRECCION JUR SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$5,200.05	\$10,400.10	\$15,600.15	\$0.00	\$1,495.63	\$520.00	\$2,015.63	\$13,584.52
42426	ORDINARIA	MORENO CARDONA VERONICA	JUEZ CALIFICADOR	302062 DIRECCION JUR SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$5,200.05	\$10,400.10	\$15,600.15	\$0.00	\$1,495.63	\$520.00	\$2,015.63	\$13,584.52
42529	ORDINARIA	MALDONADO ISASSI ROMELY	JUEZ CALIFICADOR	302062 DIRECCION JUR SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$5,200.05	\$10,400.10	\$15,600.15	\$0.00	\$1,495.63	\$520.00	\$2,015.63	\$13,584.52
42923	ORDINARIA	DE LA ROSA OROZCO GLORIA	JUEZ CALIFICADOR	302062 DIRECCION JUR SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$5,200.05	\$10,400.10	\$15,600.15	\$0.00	\$1,495.63	\$520.00	\$2,015.63	\$13,584.52
42965	ORDINARIA	MORENO RAMOS VICTOR MIGUEL	JUEZ CALIFICADOR	302062 DIRECCION JUR SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$5,200.05	\$10,400.10	\$15,600.15	\$0.00	\$1,495.63	\$520.00	\$2,015.63	\$13,584.52
43091	ORDINARIA	VELAZQUEZ CEJA ELVIA	JUEZ CALIFICADOR	302062 DIRECCION JUR SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$5,200.05	\$10,400.10	\$15,600.15	\$0.00	\$1,495.63	\$520.00	\$2,015.63	\$13,584.52
43213	ORDINARIA	ORTEGA ZAMARRIPA PABLO ISAIAS	JUEZ CALIFICADOR	302062 DIRECCION JUR SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$5,200.05	\$10,400.10	\$15,600.15	\$0.00	\$1,495.63	\$520.00	\$2,015.63	\$13,584.52
43237	ORDINARIA	BETANCOURT JUAREZ JOSE FRANCISCO	JUEZ CALIFICADOR	302062 DIRECCION JUR SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$5,200.05	\$10,400.10	\$15,600.15	\$0.00	\$1,495.63	\$520.00	\$2,015.63	\$13,584.52
17172	ORDINARIA	DE LEON CORTEZ MARIA DEL ROSARIO	SECRETARIA / O	302062 DIRECCION JUR SECRETARIA DEL AYUNTAMIE	01	\$0.00	\$5,585.70	\$5,585.70	\$13,526.20	\$55.86	\$0.00	\$279.28	\$335.14	\$13,191.06
43615	ORDINARIA	JINES RENOVATO ANITA	JUEZ CALIFICADOR	302062 DIRECCION JUR SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$4,847.55	\$10,400.10	\$15,047.65	\$0.00	\$1,436.62	\$520.00	\$1,956.62	\$13,091.03
43785	ORDINARIA	BADILLO JACOBO GUSTAVO ADOLFO	JUEZ CALIFICADOR	302062 DIRECCION JUR SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$3,813.37	\$10,400.10	\$14,213.47	\$0.00	\$1,347.53	\$520.00	\$1,867.53	\$12,345.94
43908	ORDINARIA	CABELLO RUIZ ALEJANDRA VALENTINA	JUEZ CALIFICADOR	302062 DIRECCION JUR SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$3,883.37	\$10,400.10	\$14,083.47	\$0.00	\$1,333.65	\$520.00	\$1,853.65	\$12,229.82
43934	ORDINARIA	TREVINO MUNOZ NOE JAVIER	JUEZ CALIFICADOR	302062 DIRECCION JUR SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$3,250.03	\$10,400.10	\$13,650.13	\$0.00	\$1,287.37	\$520.00	\$1,807.37	\$11,842.76
44164	ORDINARIA	FLORES GONZALEZ TOMAS	JUEZ CALIFICADOR	302062 DIRECCION JUR SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$2,166.69	\$10,400.10	\$12,566.79	\$0.00	\$1,171.67	\$520.00	\$1,691.67	\$10,875.12
44451	EVENTUALES	GUZMAN ROCHA ROLANDO	ABOGADO	302062 DIRECCION JUR SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$841.29	\$11,877.00	\$12,718.29	\$0.00	\$1,405.40	\$593.86	\$1,999.26	\$10,719.03
43199	ORDINARIA	ROJAS SANCHEZ ALAN MISAEL	AUXILIAR ADMINISTRATIVO	302062 DIRECCION JUR SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$3,918.75	\$7,837.50	\$11,756.25	\$0.00	\$861.15	\$391.88	\$1,253.03	\$10,503.22
18478	ORDINARIA	ALMARAZ RODRIGUEZ EMILIO ULISES	COORDINADOR	302062 DIRECCION JUR SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$0.00	\$12,112.05	\$12,112.05	\$0.00	\$1,968.21	\$605.60	\$2,573.81	\$9,538.24





73131	ORDINARIA	VILLARREAL GONZALEZ FRANCISCO MARIANO	PROFESIONAL TEC ADM TVO 2	302066	DIRECCION DE I SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$5,599.05	\$11,198.10	\$16,797.15	\$0.00	\$1,723.77	\$559.90	\$2,283.67	\$14,513.48
19039	ORDINARIA	RODRIGUEZ CHAPA JULIO CESAR	AUXILIAR ADMINISTRATIVO	302066	DIRECCION DE I SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$5,462.10	\$10,924.20	\$16,386.30	\$0.00	\$1,645.51	\$546.22	\$2,191.73	\$14,194.57
44470	EVENTUALES	TAMEZ SALAZAR BRAULIO ANTONIO	SUPERVISOR	302066	DIRECCION DE I SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$1,000.02	\$16,000.20	\$17,000.22	\$0.00	\$2,227.57	\$800.02	\$3,027.59	\$13,972.63
40432	ORDINARIA	SANCHEZ VEGA ANA LUISA	AUXILIAR ADMINISTRATIVO	302066	DIRECCION DE I SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$5,200.05	\$10,400.10	\$15,600.15	\$0.00	\$1,495.63	\$520.00	\$2,015.63	\$13,584.52
42296	ORDINARIA	BALDERAS LOYOLA CRISTINA ANABEL	ABOGADO	302066	DIRECCION DE I SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$5,200.05	\$10,400.10	\$15,600.15	\$0.00	\$1,495.63	\$520.00	\$2,015.63	\$13,584.52
17108	ORDINARIA	REYNA VAZQUEZ NORA IZABETH	SECRETARIA / O	302066	DIRECCION DE I SECRETARIA DEL AYUNTAMIE	01	\$0.00	\$5,313.90	\$5,313.90	\$13,172.60	\$53.14	\$0.00	\$265.70	\$318.84	\$12,853.76
40281	ORDINARIA	GONZALEZ BRACHO JOSE JAIME	COORDINADOR	302066	DIRECCION DE I SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$0.00	\$16,035.75	\$16,035.75	\$0.00	\$2,829.46	\$801.79	\$3,631.25	\$12,404.50
14777	ORDINARIA	GONZALEZ REYES JOAQUIN	INSPECTOR	302066	DIRECCION DE I SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$4,180.05	\$8,360.10	\$12,540.15	\$0.00	\$231.11	\$418.00	\$649.11	\$11,891.04
16238	ORDINARIA	ALVARADO DUARTE RAUL	INSPECTOR	302066	DIRECCION DE I SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$4,282.20	\$8,564.40	\$12,846.60	\$0.00	\$1,025.19	\$428.22	\$1,453.41	\$11,393.19
70894	ORDINARIA	VAZQUEZ HERNANDEZ NINEL	ABOGADO	302066	DIRECCION DE I SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$4,258.65	\$8,517.30	\$12,775.95	\$0.00	\$1,014.71	\$425.86	\$1,440.57	\$11,335.38
41810	ORDINARIA	GONZALEZ BRACHO JOSE JAIME	INSPECTOR	302066	DIRECCION DE I SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$4,180.35	\$8,360.70	\$12,541.05	\$0.00	\$979.18	\$418.04	\$1,397.22	\$11,143.83
16059	ORDINARIA	RAMOS CHIA RAMIRO	INSPECTOR	302066	DIRECCION DE I SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$4,180.05	\$8,360.10	\$12,540.15	\$0.00	\$979.06	\$418.00	\$1,397.06	\$11,143.09
16144	ORDINARIA	MARTINEZ ALFARO JOSE CONSTANTINO	INSPECTOR	302066	DIRECCION DE I SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$4,180.05	\$8,360.10	\$12,540.15	\$0.00	\$979.06	\$418.00	\$1,397.06	\$11,143.09
16177	ORDINARIA	HERNANDEZ RODRIGUEZ FEDERICO	INSPECTOR	302066	DIRECCION DE I SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$4,180.05	\$8,360.10	\$12,540.15	\$0.00	\$979.06	\$418.00	\$1,397.06	\$11,143.09
16756	ORDINARIA	PEREDA RODRIGUEZ DONACIANO GUADALUPE	INSPECTOR	302066	DIRECCION DE I SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$4,180.05	\$8,360.10	\$12,540.15	\$0.00	\$979.06	\$418.00	\$1,397.06	\$11,143.09
16841	ORDINARIA	CAVAZOS CANTU FLORENTINO	INSPECTOR	302066	DIRECCION DE I SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$4,180.05	\$8,360.10	\$12,540.15	\$0.00	\$979.06	\$418.00	\$1,397.06	\$11,143.09
17359	ORDINARIA	MARTINEZ GOMEZ FELIPE	INSPECTOR	302066	DIRECCION DE I SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$4,180.05	\$8,360.10	\$12,540.15	\$0.00	\$979.06	\$418.00	\$1,397.06	\$11,143.09
18463	ORDINARIA	ZAPATA ARRIAGA ROBERTO	INSPECTOR	302066	DIRECCION DE I SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$4,180.05	\$8,360.10	\$12,540.15	\$0.00	\$979.06	\$418.00	\$1,397.06	\$11,143.09
18631	ORDINARIA	ARREOLA MEDINA NORMA ANGELICA	INSPECTOR	302066	DIRECCION DE I SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$4,180.05	\$8,360.10	\$12,540.15	\$0.00	\$979.06	\$418.00	\$1,397.06	\$11,143.09
19315	ORDINARIA	CARDENAS CASTILLO JAIME	INSPECTOR	302066	DIRECCION DE I SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$4,180.05	\$8,360.10	\$12,540.15	\$0.00	\$979.06	\$418.00	\$1,397.06	\$11,143.09
20810	ORDINARIA	CANTU MILLER ALBERTO	INSPECTOR	302066	DIRECCION DE I SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$4,180.05	\$8,360.10	\$12,540.15	\$0.00	\$979.06	\$418.00	\$1,397.06	\$11,143.09
21853	ORDINARIA	ESCOBEDO OAXACA MARIO	INSPECTOR	302066	DIRECCION DE I SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$4,180.05	\$8,360.10	\$12,540.15	\$0.00	\$979.06	\$418.00	\$1,397.06	\$11,143.09
40419	ORDINARIA	FLORES JIMENEZ VICENTE	INSPECTOR	302066	DIRECCION DE I SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$4,180.05	\$8,360.10	\$12,540.15	\$0.00	\$979.06	\$418.00	\$1,397.06	\$11,143.09
40448	ORDINARIA	GARCIA ROJAS MARIA GUADALUPE	INSPECTOR	302066	DIRECCION DE I SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$4,180.05	\$8,360.10	\$12,540.15	\$0.00	\$979.06	\$418.00	\$1,397.06	\$11,143.09
40702	ORDINARIA	ALVARADO CHAVIRA MARCELA	INSPECTOR	302066	DIRECCION DE I SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$4,180.05	\$8,360.10	\$12,540.15	\$0.00	\$979.06	\$418.00	\$1,397.06	\$11,143.09
40880	ORDINARIA	LUGO RODRIGUEZ MARIA ANTONIA	INSPECTOR	302066	DIRECCION DE I SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$4,180.05	\$8,360.10	\$12,540.15	\$0.00	\$979.06	\$418.00	\$1,397.06	\$11,143.09
40881	ORDINARIA	FLORES MARTINEZ CAROLINA	INSPECTOR	302066	DIRECCION DE I SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$4,180.05	\$8,360.10	\$12,540.15	\$0.00	\$979.06	\$418.00	\$1,397.06	\$11,143.09
40882	ORDINARIA	CORPUS LOPEZ MARTHA CECILIA	INSPECTOR	302066	DIRECCION DE I SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$4,180.05	\$8,360.10	\$12,540.15	\$0.00	\$979.06	\$418.00	\$1,397.06	\$11,143.09
40883	ORDINARIA	ARMENDARIZ SALAS GERMAN	INSPECTOR	302066	DIRECCION DE I SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$4,180.05	\$8,360.10	\$12,540.15	\$0.00	\$979.06	\$418.00	\$1,397.06	\$11,143.09
40961	ORDINARIA	GONZALEZ PENA JESUS	INSPECTOR	302066	DIRECCION DE I SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$4,180.05	\$8,360.10	\$12,540.15	\$0.00	\$979.06	\$418.00	\$1,397.06	\$11,143.09
40964	ORDINARIA	CHAPA QUINTANILLA MIGUEL ANGEL	INSPECTOR	302066	DIRECCION DE I SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$4,180.05	\$8,360.10	\$12,540.15	\$0.00	\$979.06	\$418.00	\$1,397.06	\$11,143.09
40994	ORDINARIA	ORTIZ CONTRERAS ROSA MARIA	INSPECTOR	302066	DIRECCION DE I SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$4,180.05	\$8,360.10	\$12,540.15	\$0.00	\$979.06	\$418.00	\$1,397.06	\$11,143.09
41018	ORDINARIA	GONZALEZ PEREZ SERGIO	INSPECTOR	302066	DIRECCION DE I SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$4,180.05	\$8,360.10	\$12,540.15	\$0.00	\$979.06	\$418.00	\$1,397.06	\$11,143.09
41019	ORDINARIA	MORENO DIAZ FRANCISCO	INSPECTOR	302066	DIRECCION DE I SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$4,180.05	\$8,360.10	\$12,540.15	\$0.00	\$979.06	\$418.00	\$1,397.06	\$11,143.09
41049	ORDINARIA	RODRIGUEZ CHARLES EUGENIO	INSPECTOR	302066	DIRECCION DE I SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$4,180.05	\$8,360.10	\$12,540.15	\$0.00	\$979.06	\$418.00	\$1,397.06	\$11,143.09
41050	ORDINARIA	LOPEZ PALOMO ALBERTO	INSPECTOR	302066	DIRECCION DE I SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$4,180.05	\$8,360.10	\$12,540.15	\$0.00	\$979.06	\$418.00	\$1,397.06	\$11,143.09
41087	ORDINARIA	GUTIERREZ GALVAN JUANA	AUXILIAR ADMINISTRATIVO	302066	DIRECCION DE I SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$4,180.05	\$8,360.10	\$12,540.15	\$0.00	\$979.06	\$418.00	\$1,397.06	\$11,143.09
41128	ORDINARIA	FOX CANTU GRACIELA ORQUIDEA	INSPECTOR	302066	DIRECCION DE I SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$4,180.05	\$8,360.10	\$12,540.15	\$0.00	\$979.06	\$418.00	\$1,397.06	\$11,143.09
41812	ORDINARIA	ELIZONDO CASTILLO FERNANDO	INSPECTOR	302066	DIRECCION DE I SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$4,180.05	\$8,360.10	\$12,540.15	\$0.00	\$979.06	\$418.00	\$1,397.06	\$11,143.09
41815	ORDINARIA	QUINTANILLA LOPEZ EDGAR EMILIO	INSPECTOR	302066	DIRECCION DE I SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$4,180.05	\$8,360.10	\$12,540.15	\$0.00	\$979.06	\$418.00	\$1,397.06	\$11,143.09
41816	ORDINARIA	SAUCEDO GONZALEZ HECTOR	INSPECTOR	302066	DIRECCION DE I SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$4,180.05	\$8,360.10	\$12,540.15	\$0.00	\$979.06	\$418.00	\$1,397.06	\$11,143.09
41817	ORDINARIA	SALAS LOZANO JOSE JAIME	INSPECTOR	302066	DIRECCION DE I SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$4,180.05	\$8,360.10	\$12,540.15	\$0.00	\$979.06	\$418.00	\$1,397.06	\$11,143.09
41836	ORDINARIA	URIBE GARCIA LEOPOLDO	INSPECTOR	302066	DIRECCION DE I SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$4,180.05	\$8,360.10	\$12,540.15	\$0.00	\$979.06	\$418.00	\$1,397.06	\$11,143.09
41864	ORDINARIA	MARTINEZ BRIONES MARIA ISABEL	INSPECTOR	302066	DIRECCION DE I SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$4,180.05	\$8,360.10	\$12,540.15	\$0.00	\$979.06	\$418.00	\$1,397.06	\$11,143.09
41943	ORDINARIA	CISNEROS GUANI MARGARITO	INSPECTOR	302066	DIRECCION DE I SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$4,180.05	\$8,360.10	\$12,540.15	\$0.00	\$979.06	\$418.00	\$1,397.06	\$11,143.09
41954	ORDINARIA	LOZANO MARTINEZ SERGIO FRANCISCO	INSPECTOR	302066	DIRECCION DE I SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$4,180.05	\$8,360.10	\$12,540.15	\$0.00	\$979.06	\$418.00	\$1,397.06	\$11,143.09
41957	ORDINARIA	VILLAFUERTE SAUCEDA RAMIRO	INSPECTOR	302066	DIRECCION DE I SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$4,180.05	\$8,360.10	\$12,540.15	\$0.00	\$979.06	\$418.00	\$1,397.06	\$11,143.09
41958	ORDINARIA	HUITRON ESCOBEDO JORGE	INSPECTOR	302066	DIRECCION DE I SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$4,180.05	\$8,360.10	\$12,540.15	\$0.00	\$979.06	\$418.00	\$1,397.06	\$11,143.09
41963	ORDINARIA	HERNANDEZ MARTINEZ BEATRIZ	INSPECTOR	302066	DIRECCION DE I SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$4,180.05	\$8,360.10	\$12,540.15	\$0.00	\$979.06	\$418.00	\$1,397.06	\$11,143.09
41964	ORDINARIA	FLORES TRUJILLO MARCELA	INSPECTOR	302066	DIRECCION DE I SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$4,180.05	\$8,360.10	\$12,540.15	\$0.00	\$979.06	\$418.00	\$1,397.06	\$11,143.09
42043	ORDINARIA	GAMEZ MOLINA MARIO EDUARDO	INSPECTOR	302066	DIRECCION DE I SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$4,180.05	\$8,360.10	\$12,540.15	\$0.00	\$979.06	\$418.00	\$1,397.06	\$11,143.09
42363	ORDINARIA	ALVAREZ DOMINGUEZ RODOLFO	INSPECTOR	302066	DIRECCION DE I SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$4,180.05	\$8,360.10	\$12,540.15	\$0.00	\$979.06	\$418.00	\$1,397.06	\$11,143.09
42364	ORDINARIA	PEREZ REYNA NATALY ELIZABETH	INSPECTOR	302066	DIRECCION DE I SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$4,180.05	\$8,360.10	\$12,540.15	\$0.00	\$979.06	\$418.00	\$1,397.06	\$11,143.09

42365	ORDINARIA	CORREA SEGURA ALFREDO	INSPECTOR	302066 DIRECCION DE I SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$4,180.05	\$8,360.10	\$12,540.15	\$0.00	\$979.06	\$418.00	\$1,397.06	\$11,143.09
42367	ORDINARIA	COVARRUBIAS LOPEZ JESUS	INSPECTOR	302066 DIRECCION DE I SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$4,180.05	\$8,360.10	\$12,540.15	\$0.00	\$979.06	\$418.00	\$1,397.06	\$11,143.09
42368	ORDINARIA	MARTINEZ CASTILLO JOSE ALONSO	INSPECTOR	302066 DIRECCION DE I SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$4,180.05	\$8,360.10	\$12,540.15	\$0.00	\$979.06	\$418.00	\$1,397.06	\$11,143.09
42412	ORDINARIA	VALDEZ ELIZONDO OMAR	INSPECTOR	302066 DIRECCION DE I SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$4,180.05	\$8,360.10	\$12,540.15	\$0.00	\$979.06	\$418.00	\$1,397.06	\$11,143.09
42675	ORDINARIA	REYNA LOPEZ ROGELIO	INSPECTOR	302066 DIRECCION DE I SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$4,180.05	\$8,360.10	\$12,540.15	\$0.00	\$979.06	\$418.00	\$1,397.06	\$11,143.09
42687	ORDINARIA	ORTIZ VAZQUEZ JESUS	INSPECTOR	302066 DIRECCION DE I SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$4,180.05	\$8,360.10	\$12,540.15	\$0.00	\$979.06	\$418.00	\$1,397.06	\$11,143.09
42688	ORDINARIA	PACHECO HERNANDEZ ALBERTO	INSPECTOR	302066 DIRECCION DE I SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$4,180.05	\$8,360.10	\$12,540.15	\$0.00	\$979.06	\$418.00	\$1,397.06	\$11,143.09
42689	ORDINARIA	GUARDADO ZUNIGA RICARDO	INSPECTOR	302066 DIRECCION DE I SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$4,180.05	\$8,360.10	\$12,540.15	\$0.00	\$979.06	\$418.00	\$1,397.06	\$11,143.09
42756	ORDINARIA	MATA ZAPATA J. ROSARIO	INSPECTOR	302066 DIRECCION DE I SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$4,180.05	\$8,360.10	\$12,540.15	\$0.00	\$979.06	\$418.00	\$1,397.06	\$11,143.09
42757	ORDINARIA	SALDANA GAMEZ JOSE EFRAIN	INSPECTOR	302066 DIRECCION DE I SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$4,180.05	\$8,360.10	\$12,540.15	\$0.00	\$979.06	\$418.00	\$1,397.06	\$11,143.09
43029	ORDINARIA	HERNANDEZ GARCIA ALFONSO	INSPECTOR	302066 DIRECCION DE I SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$4,180.05	\$8,360.10	\$12,540.15	\$0.00	\$979.06	\$418.00	\$1,397.06	\$11,143.09
43042	ORDINARIA	GUERRERO VAZQUEZ JOSE ANGEL	INSPECTOR	302066 DIRECCION DE I SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$4,180.05	\$8,360.10	\$12,540.15	\$0.00	\$979.06	\$418.00	\$1,397.06	\$11,143.09
43047	ORDINARIA	TORRES DE LEON RAMIRO	INSPECTOR	302066 DIRECCION DE I SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$4,180.05	\$8,360.10	\$12,540.15	\$0.00	\$979.06	\$418.00	\$1,397.06	\$11,143.09
43050	ORDINARIA	MENDOZA MARTINEZ MARIA NINFA	INSPECTOR	302066 DIRECCION DE I SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$4,180.05	\$8,360.10	\$12,540.15	\$0.00	\$979.06	\$418.00	\$1,397.06	\$11,143.09
43052	ORDINARIA	MARIN SALDIVAR RENE GUMARO	INSPECTOR	302066 DIRECCION DE I SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$4,180.05	\$8,360.10	\$12,540.15	\$0.00	\$979.06	\$418.00	\$1,397.06	\$11,143.09
43122	ORDINARIA	ESTRADA AGUIRRE MARCO ANTONIO	INSPECTOR	302066 DIRECCION DE I SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$4,180.05	\$8,360.10	\$12,540.15	\$0.00	\$979.06	\$418.00	\$1,397.06	\$11,143.09
43125	ORDINARIA	SOLIS VARELA JOSE	INSPECTOR	302066 DIRECCION DE I SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$4,180.05	\$8,360.10	\$12,540.15	\$0.00	\$979.06	\$418.00	\$1,397.06	\$11,143.09
43126	ORDINARIA	PRESA SANCHEZ DAVID	INSPECTOR	302066 DIRECCION DE I SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$4,180.05	\$8,360.10	\$12,540.15	\$0.00	\$979.06	\$418.00	\$1,397.06	\$11,143.09
43201	ORDINARIA	VARGAS CERVANTES JORGE ALBERTO	INSPECTOR	302066 DIRECCION DE I SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$4,180.05	\$8,360.10	\$12,540.15	\$0.00	\$979.06	\$418.00	\$1,397.06	\$11,143.09
43214	ORDINARIA	RODRIGUEZ RIVAS RITO	INSPECTOR	302066 DIRECCION DE I SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$4,180.05	\$8,360.10	\$12,540.15	\$0.00	\$979.06	\$418.00	\$1,397.06	\$11,143.09
61332	ORDINARIA	BECERRA GUEVARA JUAN	INSPECTOR	302066 DIRECCION DE I SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$4,180.05	\$8,360.10	\$12,540.15	\$0.00	\$979.06	\$418.00	\$1,397.06	\$11,143.09
62753	ORDINARIA	ESCOBEDO VILLARREAL BUENAVENTURA ENRIQUE	INSPECTOR	302066 DIRECCION DE I SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$4,180.05	\$8,360.10	\$12,540.15	\$0.00	\$979.06	\$418.00	\$1,397.06	\$11,143.09
70231	ORDINARIA	MARTINEZ CASTILLO JUANA	INSPECTOR	302066 DIRECCION DE I SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$4,180.05	\$8,360.10	\$12,540.15	\$0.00	\$979.06	\$418.00	\$1,397.06	\$11,143.09
70357	ORDINARIA	FUENTES VILLEGAS OCTAVIO	INSPECTOR	302066 DIRECCION DE I SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$4,180.05	\$8,360.10	\$12,540.15	\$0.00	\$979.06	\$418.00	\$1,397.06	\$11,143.09
70452	ORDINARIA	CANTU PEREZ JOSE JAVIER	INSPECTOR	302066 DIRECCION DE I SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$4,180.05	\$8,360.10	\$12,540.15	\$0.00	\$979.06	\$418.00	\$1,397.06	\$11,143.09
70462	ORDINARIA	TORRES GOMEZ RAUL	INSPECTOR	302066 DIRECCION DE I SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$4,180.05	\$8,360.10	\$12,540.15	\$0.00	\$979.06	\$418.00	\$1,397.06	\$11,143.09
70538	ORDINARIA	MONTOYA CARVAJAL ANTONIO ERNESTO	INSPECTOR	302066 DIRECCION DE I SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$4,180.05	\$8,360.10	\$12,540.15	\$0.00	\$979.06	\$418.00	\$1,397.06	\$11,143.09
71066	ORDINARIA	CHAVEZ RODRIGUEZ JULIO RAUL	INSPECTOR	302066 DIRECCION DE I SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$4,180.05	\$8,360.10	\$12,540.15	\$0.00	\$979.06	\$418.00	\$1,397.06	\$11,143.09
71074	ORDINARIA	RODRIGUEZ TREVINO JUAN RAUL	INSPECTOR	302066 DIRECCION DE I SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$4,180.05	\$8,360.10	\$12,540.15	\$0.00	\$979.06	\$418.00	\$1,397.06	\$11,143.09
73359	ORDINARIA	MENDOZA DE LA CRUZ PEDRO	INSPECTOR	302066 DIRECCION DE I SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$4,180.05	\$8,360.10	\$12,540.15	\$0.00	\$979.06	\$418.00	\$1,397.06	\$11,143.09
74342	ORDINARIA	ORTIZ FLORES OSCAR DE JESUS	INSPECTOR	302066 DIRECCION DE I SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$4,180.05	\$8,360.10	\$12,540.15	\$0.00	\$979.06	\$418.00	\$1,397.06	\$11,143.09
20819	ORDINARIA	BENAVIDES CISNEROS MARIO ALBERTO	INSPECTOR	302066 DIRECCION DE I SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$4,157.55	\$8,315.10	\$12,472.65	\$0.00	\$968.82	\$415.76	\$1,384.58	\$11,088.07
43238	ORDINARIA	MELCHOR GONZALEZ RAUL	INSPECTOR	302066 DIRECCION DE I SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$4,028.53	\$8,360.10	\$12,388.63	\$0.00	\$965.50	\$418.00	\$1,383.50	\$11,005.13
43276	ORDINARIA	DUENAS CASTILLO ROSENDO	INSPECTOR	302066 DIRECCION DE I SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$4,028.53	\$8,360.10	\$12,388.63	\$0.00	\$965.50	\$418.00	\$1,383.50	\$11,005.13
43278	ORDINARIA	LIRA MENDOZA OSCAR	INSPECTOR	302066 DIRECCION DE I SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$4,028.53	\$8,360.10	\$12,388.63	\$0.00	\$965.50	\$418.00	\$1,383.50	\$11,005.13
43283	ORDINARIA	MENDEZ MEDINA JULIO CESAR	INSPECTOR	302066 DIRECCION DE I SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$4,028.53	\$8,360.10	\$12,388.63	\$0.00	\$965.50	\$418.00	\$1,383.50	\$11,005.13
43290	ORDINARIA	PAREDES HERRERA JUAN	INSPECTOR	302066 DIRECCION DE I SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$4,028.53	\$8,360.10	\$12,388.63	\$0.00	\$965.50	\$418.00	\$1,383.50	\$11,005.13
71191	ORDINARIA	PRADO GONZALEZ EDUARDO	INSPECTOR	302066 DIRECCION DE I SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$4,028.53	\$8,360.10	\$12,388.63	\$0.00	\$965.50	\$418.00	\$1,383.50	\$11,005.13
43340	ORDINARIA	MELENDEZ BERNAL CARLOS	INSPECTOR	302066 DIRECCION DE I SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$3,854.36	\$8,360.10	\$12,214.46	\$0.00	\$949.91	\$418.00	\$1,367.91	\$10,846.55
43341	ORDINARIA	RODRIGUEZ MERCADO JUAN CARLOS	INSPECTOR	302066 DIRECCION DE I SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$3,854.36	\$8,360.10	\$12,214.46	\$0.00	\$949.91	\$418.00	\$1,367.91	\$10,846.55
43380	ORDINARIA	MUNOZ ROSSSEL GILBERTO	INSPECTOR	302066 DIRECCION DE I SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$3,737.66	\$8,360.10	\$12,097.76	\$0.00	\$939.47	\$418.00	\$1,357.47	\$10,740.29
43381	ORDINARIA	ESPINOSA CHARLES CARLOS MANUEL	INSPECTOR	302066 DIRECCION DE I SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$3,737.66	\$8,360.10	\$12,097.76	\$0.00	\$939.47	\$418.00	\$1,357.47	\$10,740.29
19614	ORDINARIA	NEGRETTE CASTANEDA MANUEL DE JESUS	INSPECTOR	302066 DIRECCION DE I SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$3,727.21	\$8,360.10	\$12,087.31	\$0.00	\$938.53	\$418.00	\$1,356.53	\$10,730.78
19621	ORDINARIA	CASTANEDA RIVAS MANUEL	INSPECTOR	302066 DIRECCION DE I SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$3,727.21	\$8,360.10	\$12,087.31	\$0.00	\$938.53	\$418.00	\$1,356.53	\$10,730.78
43387	ORDINARIA	CASTRO ESTRADA ALAN EDUARDO	INSPECTOR	302066 DIRECCION DE I SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$3,727.21	\$8,360.10	\$12,087.31	\$0.00	\$938.53	\$418.00	\$1,356.53	\$10,730.78
43391	ORDINARIA	ESPARZA ARMENDARIZ ROGELIO	INSPECTOR	302066 DIRECCION DE I SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$3,702.83	\$8,360.10	\$12,062.93	\$0.00	\$936.35	\$418.00	\$1,354.35	\$10,708.58
43385	ORDINARIA	DE LA ROSA ONTIVEROS JOSE PATRICIO	INSPECTOR	302066 DIRECCION DE I SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$3,680.19	\$8,360.10	\$12,040.29	\$0.00	\$934.32	\$418.00	\$1,352.32	\$10,687.97
43394	ORDINARIA	MACIEL ZAMORANO PILAR	INSPECTOR	302066 DIRECCION DE I SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$3,680.19	\$8,360.10	\$12,040.29	\$0.00	\$934.32	\$418.00	\$1,352.32	\$10,687.97
43399	ORDINARIA	RODRIGUEZ MIRANDA OSCAR	INSPECTOR	302066 DIRECCION DE I SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$3,680.19	\$8,360.10	\$12,040.29	\$0.00	\$934.32	\$418.00	\$1,352.32	\$10,687.97
43404	ORDINARIA	SANCHEZ GAYTAN ELIVIRA	INSPECTOR	302066 DIRECCION DE I SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$3,680.19	\$8,360.10	\$12,040.29	\$0.00	\$934.32	\$418.00	\$1,352.32	\$10,687.97
43406	ORDINARIA	CABELLO VALLADARES BEATRIZ	INSPECTOR	302066 DIRECCION DE I SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$3,680.19	\$8,360.10	\$12,040.29	\$0.00	\$934.32	\$418.00	\$1,352.32	\$10,687.97
43420	ORDINARIA	CASTRO ESTRADA JOSE ANGEL	INSPECTOR	302066 DIRECCION DE I SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$3,680.19	\$8,360.10	\$12,040.29	\$0.00	\$934.32	\$418.00	\$1,352.32	\$10,687.97
43421	ORDINARIA	HEREDIA DELGADO HECTOR ISRAEL	INSPECTOR	302066 DIRECCION DE I SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$3,680.19	\$8,360.10	\$12,040.29	\$0.00	\$934.32	\$418.00	\$1,352.32	\$10,687.97

43437	ORDINARIA	PEREZ SANDOVAL JOSE GUADALUPE	INSPECTOR	302066 DIRECCION DE I SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$3,680.19	\$8,360.10	\$12,040.29	\$0.00	\$934.32	\$418.00	\$1,352.32	\$10,687.97
43499	ORDINARIA	LOZANO BARRON ARTURO	INSPECTOR	302066 DIRECCION DE I SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$3,645.35	\$8,360.10	\$12,005.45	\$0.00	\$931.21	\$418.00	\$1,349.21	\$10,656.24
43491	ORDINARIA	MARTINEZ ESTRADA RUBEN ARMANDO	INSPECTOR	302066 DIRECCION DE I SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$3,563.50	\$8,360.10	\$11,923.60	\$0.00	\$923.88	\$418.00	\$1,341.88	\$10,581.72
43447	ORDINARIA	OCANAS LEAL MARIA GERARDA	INSPECTOR	302066 DIRECCION DE I SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$3,506.02	\$8,360.10	\$11,866.12	\$0.00	\$918.74	\$418.00	\$1,336.74	\$10,529.38
43487	ORDINARIA	GUAJARDO ESPINOSA BENJAMIN JORGE	INSPECTOR	302066 DIRECCION DE I SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$3,506.02	\$8,360.10	\$11,866.12	\$0.00	\$918.74	\$418.00	\$1,336.74	\$10,529.38
43490	ORDINARIA	LARA CASTILLO AGUSTIN	INSPECTOR	302066 DIRECCION DE I SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$3,506.02	\$8,360.10	\$11,866.12	\$0.00	\$918.74	\$418.00	\$1,336.74	\$10,529.38
43493	ORDINARIA	LARA CASTILLO AQUILEO	INSPECTOR	302066 DIRECCION DE I SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$3,506.02	\$8,360.10	\$11,866.12	\$0.00	\$918.74	\$418.00	\$1,336.74	\$10,529.38
43686	ORDINARIA	CABRIALES GAMEZ JUAN ANGEL	INSPECTOR	302066 DIRECCION DE I SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$3,389.33	\$8,360.10	\$11,749.43	\$0.00	\$908.29	\$418.00	\$1,326.29	\$10,423.14
44557	EVENTUALES	LEZA MUNIZ ALBERTO CELSO	INSPECTOR	302066 DIRECCION DE I SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$416.68	\$10,000.20	\$10,416.88	\$0.00	\$1,037.20	\$500.02	\$1,537.22	\$8,879.66
40452	HONORARIOS A	ARIZPE TUJERINA SOTERO	HONORARIOS ASIMILABLES A	302066 DIRECCION DE I SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$0.00	\$0.00	\$7,090.20	\$0.00	\$307.01	\$0.00	\$307.01	\$6,783.19
44230	HONORARIOS A	VILLANUEVA MACIAS JOSE URBANO	HONORARIOS ASIMILABLES A	302066 DIRECCION DE I SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$0.00	\$0.00	\$7,090.20	\$0.00	\$307.01	\$0.00	\$307.01	\$6,783.19
40487	ORDINARIA	DE LA CRUZ SOTO JAVIER HUMBERTO	ABOGADO	302066 DIRECCION DE I SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$0.00	\$7,280.10	\$7,280.10	\$0.00	\$970.22	\$364.01	\$1,334.23	\$5,945.87
16239	ORDINARIA	RODRIGUEZ AYALA JORGE	AUXILIAR ADMINISTRATIVO	302066 DIRECCION DE I SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$1,899.00	\$3,798.00	\$5,858.62	\$0.00	\$0.00	\$189.90	\$189.90	\$5,668.72
43235	ORDINARIA	GARZA NORIEGA LETICIA GUADALUPE	AUXILIAR	302066 DIRECCION DE I SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$1,605.00	\$3,210.00	\$5,038.41	\$0.00	\$0.00	\$160.50	\$160.50	\$4,877.91
73135	HONORARIOS A	MIRELES NAVARRO RUBEN	HONORARIOS ASIMILABLES A	302066 DIRECCION DE I SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$0.00	\$0.00	\$4,180.05	\$0.00	\$373.98	\$0.00	\$373.98	\$3,806.07
64729	ORDINARIA	SALDIVAR SANCHEZ ROBERTO CARLOS	INSPECTOR	302066 DIRECCION DE I SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$0.00	\$4,294.95	\$4,294.95	\$0.00	\$392.36	\$214.75	\$607.11	\$3,687.84
18679	ORDINARIA	SANCHEZ CARDENAS JORGE ARTURO	INSPECTOR	302066 DIRECCION DE I SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$0.00	\$4,180.05	\$4,180.05	\$0.00	\$373.98	\$209.00	\$582.98	\$3,597.07
20016	ORDINARIA	RAMIREZ CERDA DAVID	INSPECTOR	302066 DIRECCION DE I SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$0.00	\$4,180.05	\$4,180.05	\$0.00	\$373.98	\$209.00	\$582.98	\$3,597.07
40962	ORDINARIA	GUTIERREZ GARZA RAFAEL	INSPECTOR	302066 DIRECCION DE I SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$0.00	\$4,180.05	\$4,180.05	\$0.00	\$373.98	\$209.00	\$582.98	\$3,597.07
40966	ORDINARIA	DIAZ HERNANDEZ LUIS SANTIAGO	INSPECTOR	302066 DIRECCION DE I SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$0.00	\$4,180.05	\$4,180.05	\$0.00	\$373.98	\$209.00	\$582.98	\$3,597.07
40993	ORDINARIA	GONZALEZ GUTIERREZ MARIA BEATRIZ	INSPECTOR	302066 DIRECCION DE I SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$0.00	\$4,180.05	\$4,180.05	\$0.00	\$373.98	\$209.00	\$582.98	\$3,597.07
41940	ORDINARIA	GALINDO CAMPOS GUILLERMO	INSPECTOR	302066 DIRECCION DE I SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$0.00	\$4,180.05	\$4,180.05	\$0.00	\$373.98	\$209.00	\$582.98	\$3,597.07
41955	ORDINARIA	FARIAS FLORES MANUEL	INSPECTOR	302066 DIRECCION DE I SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$0.00	\$4,180.05	\$4,180.05	\$0.00	\$373.98	\$209.00	\$582.98	\$3,597.07
41956	ORDINARIA	ESCOBEDO SOSA ULISES	INSPECTOR	302066 DIRECCION DE I SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$0.00	\$4,180.05	\$4,180.05	\$0.00	\$373.98	\$209.00	\$582.98	\$3,597.07
41965	ORDINARIA	TOVAR ARAMBULA ARTURO EDUARDO	INSPECTOR	302066 DIRECCION DE I SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$0.00	\$4,180.05	\$4,180.05	\$0.00	\$373.98	\$209.00	\$582.98	\$3,597.07
42592	ORDINARIA	VILLARREAL TABOADA DAVID ALEJANDRO	INSPECTOR	302066 DIRECCION DE I SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$0.00	\$4,180.05	\$4,180.05	\$0.00	\$373.98	\$209.00	\$582.98	\$3,597.07
42593	ORDINARIA	TORRES BANGS MODESTO	INSPECTOR	302066 DIRECCION DE I SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$0.00	\$4,180.05	\$4,180.05	\$0.00	\$373.98	\$209.00	\$582.98	\$3,597.07
43030	ORDINARIA	CEDILLO CORPUS RAMIRO	AUXILIAR	302066 DIRECCION DE I SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$0.00	\$4,180.05	\$4,180.05	\$0.00	\$373.98	\$209.00	\$582.98	\$3,597.07
43031	ORDINARIA	MATA HERNANDEZ SUSANA	INSPECTOR	302066 DIRECCION DE I SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$0.00	\$4,180.05	\$4,180.05	\$0.00	\$373.98	\$209.00	\$582.98	\$3,597.07
43048	ORDINARIA	MARTINEZ BARRIENTOS ROGELIO	INSPECTOR	302066 DIRECCION DE I SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$0.00	\$4,180.05	\$4,180.05	\$0.00	\$373.98	\$209.00	\$582.98	\$3,597.07
43049	ORDINARIA	ORTIZ GONZALEZ EZEQUIEL	INSPECTOR	302066 DIRECCION DE I SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$0.00	\$4,180.05	\$4,180.05	\$0.00	\$373.98	\$209.00	\$582.98	\$3,597.07
43051	ORDINARIA	OLVERA CARRANZA SOFIA	INSPECTOR	302066 DIRECCION DE I SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$0.00	\$4,180.05	\$4,180.05	\$0.00	\$373.98	\$209.00	\$582.98	\$3,597.07
43123	ORDINARIA	HERNANDEZ VILLANUEVA HERIBERTA	INSPECTOR	302066 DIRECCION DE I SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$0.00	\$4,180.05	\$4,180.05	\$0.00	\$373.98	\$209.00	\$582.98	\$3,597.07
43232	ORDINARIA	SEPULVEDA PARRA JAIME JAVIER	INSPECTOR	302066 DIRECCION DE I SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$0.00	\$4,180.05	\$4,180.05	\$0.00	\$373.98	\$209.00	\$582.98	\$3,597.07
43274	ORDINARIA	LOPEZ DE LEON FRANCISCO HUMBERTO	INSPECTOR	302066 DIRECCION DE I SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$0.00	\$4,180.05	\$4,180.05	\$0.00	\$373.98	\$209.00	\$582.98	\$3,597.07
43335	ORDINARIA	GUEVARA MARTINEZ ELIB BETHZABE	INSPECTOR	302066 DIRECCION DE I SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$0.00	\$4,180.05	\$4,180.05	\$0.00	\$373.98	\$209.00	\$582.98	\$3,597.07
43336	ORDINARIA	GONZALEZ RAMIREZ LEONEL	INSPECTOR	302066 DIRECCION DE I SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$0.00	\$4,180.05	\$4,180.05	\$0.00	\$373.98	\$209.00	\$582.98	\$3,597.07
43337	ORDINARIA	FARIAS VELAZQUEZ JOEL	INSPECTOR	302066 DIRECCION DE I SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$0.00	\$4,180.05	\$4,180.05	\$0.00	\$373.98	\$209.00	\$582.98	\$3,597.07
43338	ORDINARIA	MUNOZ GONZALEZ MARIA DEL CARMEN	INSPECTOR	302066 DIRECCION DE I SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$0.00	\$4,180.05	\$4,180.05	\$0.00	\$373.98	\$209.00	\$582.98	\$3,597.07
43382	ORDINARIA	PERALES RIOS GUSTAVO	INSPECTOR	302066 DIRECCION DE I SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$0.00	\$4,180.05	\$4,180.05	\$0.00	\$373.98	\$209.00	\$582.98	\$3,597.07
43383	ORDINARIA	DELGADO LARA ALFONSO	INSPECTOR	302066 DIRECCION DE I SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$0.00	\$4,180.05	\$4,180.05	\$0.00	\$373.98	\$209.00	\$582.98	\$3,597.07
43384	ORDINARIA	DIAZ MONTANEZ MARIA MAGDALENA	INSPECTOR	302066 DIRECCION DE I SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$0.00	\$4,180.05	\$4,180.05	\$0.00	\$373.98	\$209.00	\$582.98	\$3,597.07
43386	ORDINARIA	DE LA CERDA TORRES OSCAR	INSPECTOR	302066 DIRECCION DE I SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$0.00	\$4,180.05	\$4,180.05	\$0.00	\$373.98	\$209.00	\$582.98	\$3,597.07
43388	ORDINARIA	SAUCEDO MEDINA JAVIER	INSPECTOR	302066 DIRECCION DE I SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$0.00	\$4,180.05	\$4,180.05	\$0.00	\$373.98	\$209.00	\$582.98	\$3,597.07
43389	ORDINARIA	SANCHEZ TORRES FERNANDO	INSPECTOR	302066 DIRECCION DE I SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$0.00	\$4,180.05	\$4,180.05	\$0.00	\$373.98	\$209.00	\$582.98	\$3,597.07
43392	ORDINARIA	GALLEGOS INFANTE GUADALUPE	INSPECTOR	302066 DIRECCION DE I SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$0.00	\$4,180.05	\$4,180.05	\$0.00	\$373.98	\$209.00	\$582.98	\$3,597.07
43393	ORDINARIA	MATA HERRERA HECTOR CARLOS	INSPECTOR	302066 DIRECCION DE I SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$0.00	\$4,180.05	\$4,180.05	\$0.00	\$373.98	\$209.00	\$582.98	\$3,597.07
43396	ORDINARIA	SILLER VILLASANA JESUS ALBERTO	INSPECTOR	302066 DIRECCION DE I SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$0.00	\$4,180.05	\$4,180.05	\$0.00	\$373.98	\$209.00	\$582.98	\$3,597.07
43397	ORDINARIA	SALAZAR SALDIVAR LUCIO ALEJANDRO	INSPECTOR	302066 DIRECCION DE I SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$0.00	\$4,180.05	\$4,180.05	\$0.00	\$373.98	\$209.00	\$582.98	\$3,597.07
43401	ORDINARIA	SERRANO TRUJILLO FRANCISCO DAVID	INSPECTOR	302066 DIRECCION DE I SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$0.00	\$4,180.05	\$4,180.05	\$0.00	\$373.98	\$209.00	\$582.98	\$3,597.07
43433	ORDINARIA	CARDENAS CARDENAS MIGUEL ANGEL	INSPECTOR	302066 DIRECCION DE I SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$0.00	\$4,180.05	\$4,180.05	\$0.00	\$373.98	\$209.00	\$582.98	\$3,597.07
43434	ORDINARIA	VAZQUEZ CARRILLO JORGE	INSPECTOR	302066 DIRECCION DE I SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$0.00	\$4,180.05	\$4,180.05	\$0.00	\$373.98	\$209.00	\$582.98	\$3,597.07
43435	ORDINARIA	VAZQUEZ GONZALEZ HUMBERTO	INSPECTOR	302066 DIRECCION DE I SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$0.00	\$4,180.05	\$4,180.05	\$0.00	\$373.98	\$209.00	\$582.98	\$3,597.07

43436	ORDINARIA	LOPEZ CANTU JOEL	INSPECTOR	302066 DIRECCION DE I	SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$0.00	\$4,180.05	\$4,180.05	\$0.00	\$373.98	\$209.00	\$582.98	\$3,597.07
43438	ORDINARIA	AGUILAR RODRIGUEZ SERGIO JOEL	INSPECTOR	302066 DIRECCION DE I	SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$0.00	\$4,180.05	\$4,180.05	\$0.00	\$373.98	\$209.00	\$582.98	\$3,597.07
43492	ORDINARIA	NIETO ESPINOSA JOSE ANGEL	INSPECTOR	302066 DIRECCION DE I	SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$0.00	\$4,180.05	\$4,180.05	\$0.00	\$373.98	\$209.00	\$582.98	\$3,597.07
43621	ORDINARIA	VALADEZ SIERRA DAVID	INSPECTOR	302066 DIRECCION DE I	SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$0.00	\$4,180.05	\$4,180.05	\$0.00	\$373.98	\$209.00	\$582.98	\$3,597.07
43685	ORDINARIA	GONZALEZ HERRERA JUAN	INSPECTOR	302066 DIRECCION DE I	SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$0.00	\$4,180.05	\$4,180.05	\$0.00	\$373.98	\$209.00	\$582.98	\$3,597.07
44231	EVENTUALES	GONZALEZ GARZA CARLOS GABRIEL	INSPECTOR	302066 DIRECCION DE I	SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$0.00	\$4,180.05	\$4,180.05	\$0.00	\$373.98	\$209.00	\$582.98	\$3,597.07
42019	ORDINARIA	FLORES SOTO JESUS	COORDINADOR	302173 PASAPORTES	SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$23,400.00	\$46,800.00	\$70,200.00	\$0.00	\$14,282.10	\$2,340.00	\$16,622.10	\$53,577.90
66434	ORDINARIA	MARTINEZ VALDEZ MARIA DEL CARMEN R.	JEFE TURNO	302173 PASAPORTES	SECRETARIA DEL AYUNTAMIE	01	\$0.00	\$12,776.40	\$12,776.40	\$27,002.00	\$127.76	\$0.00	\$638.82	\$766.58	\$26,235.42
71295	ORDINARIA	ORTIZ CORDERO MARIA ELENA	ENCARGADO	302173 PASAPORTES	SECRETARIA DEL AYUNTAMIE	01	\$0.00	\$12,463.80	\$12,463.80	\$26,566.80	\$124.64	\$0.00	\$623.20	\$747.84	\$25,818.96
17390	ORDINARIA	VIVEROS PERALES MARIO	ENCARGADO	302173 PASAPORTES	SECRETARIA DEL AYUNTAMIE	01	\$0.00	\$12,480.00	\$12,480.00	\$26,409.20	\$124.80	\$0.00	\$624.00	\$748.80	\$25,660.40
40755	ORDINARIA	CORTEZ PEREZ ZOILA MARIA DE JESUS	ENCARGADO	302173 PASAPORTES	SECRETARIA DEL AYUNTAMIE	01	\$0.00	\$12,463.50	\$12,463.50	\$26,376.20	\$124.64	\$0.00	\$623.18	\$747.82	\$25,628.38
60628	ORDINARIA	MONTMAYOR DE HOYOS VIRGILIO CARLOS	OFICIAL ADMINISTRATIVO	302173 PASAPORTES	SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$6,521.40	\$13,042.80	\$19,564.20	\$0.00	\$2,256.26	\$652.14	\$2,908.40	\$16,655.80
40513	ORDINARIA	CABALLERO LOERA EDGAR	JEFE	302173 PASAPORTES	SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$6,231.90	\$12,463.80	\$18,695.70	\$0.00	\$2,088.23	\$623.20	\$2,711.43	\$15,984.27
60019	ORDINARIA	ESTRADA CORRAL FRANCISCO	JEFE	302173 PASAPORTES	SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$6,231.90	\$12,463.80	\$18,695.70	\$0.00	\$2,088.23	\$623.20	\$2,711.43	\$15,984.27
21101	ORDINARIA	JARA RODRIGUEZ MARIA MAGDALENA	SUPERVISOR	302173 PASAPORTES	SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$5,906.25	\$11,812.50	\$17,718.75	\$0.00	\$1,900.51	\$590.62	\$2,491.13	\$15,227.62
15694	ORDINARIA	PEREZ BENTEZ MONICA MAYELA	OFICIAL ADMINISTRATIVO	302173 PASAPORTES	SECRETARIA DEL AYUNTAMIE	01	\$0.00	\$5,635.50	\$5,635.50	\$13,815.80	\$56.36	\$0.00	\$281.78	\$338.14	\$13,477.66
17201	ORDINARIA	LERMA LOZOYA FLORESTHELA	OFICIAL ADMINISTRATIVO	302173 PASAPORTES	SECRETARIA DEL AYUNTAMIE	01	\$0.00	\$5,635.50	\$5,635.50	\$13,815.80	\$56.36	\$0.00	\$281.78	\$338.14	\$13,477.66
75380	ORDINARIA	CARDONA RODRIGUEZ ANTONIO	AUXILIAR	302173 PASAPORTES	SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$5,037.30	\$10,074.60	\$15,111.90	\$0.00	\$1,409.27	\$503.74	\$1,913.01	\$13,198.89
15701	ORDINARIA	GUERRERO MIRANDA MONICA LEONOR	OFICIAL ADMINISTRATIVO	302173 PASAPORTES	SECRETARIA DEL AYUNTAMIE	01	\$0.00	\$5,347.50	\$5,347.50	\$13,429.80	\$53.48	\$0.00	\$267.38	\$320.86	\$13,108.94
44136	ORDINARIA	CAVAZOS BARRERA BERTHA ALICIA	AUXILIAR ADMINISTRATIVO	302173 PASAPORTES	SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$2,856.22	\$12,463.50	\$15,319.72	\$0.00	\$1,676.00	\$623.18	\$2,299.18	\$13,020.54
15695	ORDINARIA	MARTINEZ GRIMALDO BELIA	OFICIAL ADMINISTRATIVO	302173 PASAPORTES	SECRETARIA DEL AYUNTAMIE	01	\$0.00	\$5,347.50	\$5,347.50	\$13,239.80	\$53.48	\$0.00	\$267.38	\$320.86	\$12,918.94
21999	ORDINARIA	LUIS SANDOVAL ARGELIA MAYELA	OFICIAL ADMINISTRATIVO	302173 PASAPORTES	SECRETARIA DEL AYUNTAMIE	01	\$0.00	\$5,713.80	\$5,713.80	\$12,876.80	\$57.14	\$0.00	\$285.70	\$342.84	\$12,533.96
72384	ORDINARIA	TEJEDA ADAME EDITH	OFICIAL ADMINISTRATIVO	302173 PASAPORTES	SECRETARIA DEL AYUNTAMIE	01	\$0.00	\$5,713.80	\$5,713.80	\$12,876.80	\$57.14	\$0.00	\$285.70	\$342.84	\$12,533.96
19642	ORDINARIA	ALMARAZ SANDOVAL SANJUANA ANGELES	AUXILIAR ADMINISTRATIVO	302173 PASAPORTES	SECRETARIA DEL AYUNTAMIE	01	\$0.00	\$5,704.50	\$5,704.50	\$12,858.20	\$57.04	\$0.00	\$285.22	\$342.26	\$12,515.94
40359	ORDINARIA	ALVAREZ PANTOJA PERLA VANESSA	AUXILIAR ADMINISTRATIVO	302173 PASAPORTES	SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$4,702.50	\$9,405.00	\$14,107.50	\$0.00	\$1,237.59	\$470.26	\$1,707.85	\$12,399.65
23601	ORDINARIA	VILLALOBOS GONZALEZ HECTOR	OFICIAL ADMINISTRATIVO	302173 PASAPORTES	SECRETARIA DEL AYUNTAMIE	01	\$0.00	\$5,464.80	\$5,464.80	\$12,378.80	\$54.64	\$0.00	\$273.24	\$327.88	\$12,050.92
40593	ORDINARIA	MONROY LOPEZ ALEXANDER MAQUILISHUAT	OFICIAL ADMINISTRATIVO	302173 PASAPORTES	SECRETARIA DEL AYUNTAMIE	01	\$0.00	\$5,444.70	\$5,444.70	\$12,338.60	\$54.44	\$0.00	\$272.24	\$326.68	\$12,011.92
40832	ORDINARIA	CORONA GARCIA ROBERTO CARLOS	AUXILIAR ADMINISTRATIVO	302173 PASAPORTES	SECRETARIA DEL AYUNTAMIE	01	\$0.00	\$5,444.70	\$5,444.70	\$12,338.60	\$54.44	\$0.00	\$272.24	\$326.68	\$12,011.92
40940	ORDINARIA	DE LEON OSUNA ANA MARIA	OFICIAL ADMINISTRATIVO	302173 PASAPORTES	SECRETARIA DEL AYUNTAMIE	01	\$0.00	\$5,444.70	\$5,444.70	\$12,338.60	\$54.44	\$0.00	\$272.24	\$326.68	\$12,011.92
70973	ORDINARIA	RAMIREZ RODRIGUEZ VERONICA JUDITH	OFICIAL ADMINISTRATIVO	302173 PASAPORTES	SECRETARIA DEL AYUNTAMIE	01	\$0.00	\$5,444.70	\$5,444.70	\$12,338.60	\$54.44	\$0.00	\$272.24	\$326.68	\$12,011.92
72235	ORDINARIA	CLAUDIO CAMPOS LETICIA	OFICIAL ADMINISTRATIVO	302173 PASAPORTES	SECRETARIA DEL AYUNTAMIE	01	\$0.00	\$5,444.70	\$5,444.70	\$12,338.60	\$54.44	\$0.00	\$272.24	\$326.68	\$12,011.92
44145	ORDINARIA	PEREZ AVILA BLANCA VERONICA	AUXILIAR ADMINISTRATIVO	302173 PASAPORTES	SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$2,291.72	\$10,000.20	\$12,291.92	\$0.00	\$1,109.16	\$500.02	\$1,609.18	\$10,682.74
40828	ORDINARIA	PUENTE GUEVARA MARIA DE JESUS	INTENDENTE	302173 PASAPORTES	SECRETARIA DEL AYUNTAMIE	01	\$0.00	\$3,796.80	\$3,796.80	\$9,204.49	\$37.96	\$0.00	\$189.84	\$227.80	\$8,976.69
40726	ORDINARIA	ESTRADA OVALLE CARLOS CESAR	OFICIAL ADMINISTRATIVO	302173 PASAPORTES	SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$2,555.31	\$5,840.70	\$8,396.01	\$0.00	\$151.32	\$292.04	\$443.36	\$7,952.65
22829	ORDINARIA	CHAPA GARZA ELVIA GUADALUPE	AUXILIAR ADMINISTRATIVO	302173 PASAPORTES	SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$2,731.95	\$5,463.90	\$8,195.85	\$0.00	\$107.47	\$273.20	\$380.67	\$7,815.18
18971	ORDINARIA	BARRERA AREVALO IRMA YOLANDA	OFICIAL ADMINISTRATIVO	302173 PASAPORTES	SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$2,722.35	\$5,444.70	\$8,167.05	\$0.00	\$104.88	\$272.24	\$377.12	\$7,789.93
41366	ORDINARIA	MUNOZ RAMIREZ ISRAEL	OFICIAL ADMINISTRATIVO	302173 PASAPORTES	SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$2,722.35	\$5,444.70	\$8,167.05	\$0.00	\$104.88	\$272.24	\$377.12	\$7,789.93
42375	ORDINARIA	LOPEZ LEAL SIXTO CESAR	OFICIAL ADMINISTRATIVO	302173 PASAPORTES	SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$2,722.35	\$5,444.70	\$8,167.05	\$0.00	\$104.88	\$272.24	\$377.12	\$7,789.93
42651	ORDINARIA	RIVERA GUZMAN RAMIRO RAFAEL	OFICIAL ADMINISTRATIVO	302173 PASAPORTES	SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$2,722.35	\$5,444.70	\$8,167.05	\$0.00	\$104.88	\$272.24	\$377.12	\$7,789.93
42843	ORDINARIA	ALAMILLO SALAS MARIA MAGDALENA	OFICIAL ADMINISTRATIVO	302173 PASAPORTES	SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$2,722.35	\$5,444.70	\$8,167.05	\$0.00	\$104.88	\$272.24	\$377.12	\$7,789.93
65806	ORDINARIA	MARTINEZ CARRILLO MARIBEL	OFICIAL ADMINISTRATIVO	302173 PASAPORTES	SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$2,722.35	\$5,444.70	\$8,167.05	\$0.00	\$104.88	\$272.24	\$377.12	\$7,789.93
71355	ORDINARIA	RAMIREZ DE LA FUENTE ANWAR YAFER	OFICIAL ADMINISTRATIVO	302173 PASAPORTES	SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$2,722.35	\$5,444.70	\$8,167.05	\$0.00	\$104.88	\$272.24	\$377.12	\$7,789.93
72237	ORDINARIA	ESTRADA MORENO MARIA DE LOS ANGELES	OFICIAL ADMINISTRATIVO	302173 PASAPORTES	SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$2,722.35	\$5,444.70	\$8,167.05	\$0.00	\$104.88	\$272.24	\$377.12	\$7,789.93
72392	ORDINARIA	OVALLE MIJARES MARIA DEL CONSUELO	OFICIAL ADMINISTRATIVO	302173 PASAPORTES	SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$2,722.35	\$5,444.70	\$8,167.05	\$0.00	\$104.88	\$272.24	\$377.12	\$7,789.93
73694	ORDINARIA	DOMINGUEZ DAMIAN TRANQUILINA	OFICIAL ADMINISTRATIVO	302173 PASAPORTES	SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$2,722.35	\$5,444.70	\$8,167.05	\$0.00	\$104.88	\$272.24	\$377.12	\$7,789.93
74334	ORDINARIA	MARTINEZ VILLELA JOSE ROSARIO	OFICIAL ADMINISTRATIVO	302173 PASAPORTES	SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$2,722.35	\$5,444.70	\$8,167.05	\$0.00	\$104.88	\$272.24	\$377.12	\$7,789.93
75010	ORDINARIA	VEGA CHAVARRIA NORMA SOCORRO	OFICIAL ADMINISTRATIVO	302173 PASAPORTES	SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$2,722.35	\$5,444.70	\$8,167.05	\$0.00	\$104.88	\$272.24	\$377.12	\$7,789.93
75054	ORDINARIA	SILVA SANCHEZ JOSE LUIS	OFICIAL ADMINISTRATIVO	302173 PASAPORTES	SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$2,722.35	\$5,444.70	\$8,167.05	\$0.00	\$104.88	\$272.24	\$377.12	\$7,789.93
75158	ORDINARIA	ESPINOSA DE LEON LEOPOLDO	OFICIAL ADMINISTRATIVO	302173 PASAPORTES	SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$2,722.35	\$5,444.70	\$8,167.05	\$0.00	\$104.88	\$272.24	\$377.12	\$7,789.93
75198	ORDINARIA	FLORES TREJO ALAN MOISES	OFICIAL ADMINISTRATIVO	302173 PASAPORTES	SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$2,722.35	\$5,444.70	\$8,167.05	\$0.00	\$104.88	\$272.24	\$377.12	\$7,789.93
76204	ORDINARIA	MARTINEZ PEREZ YAHAIRA BERENICE	OFICIAL ADMINISTRATIVO	302173 PASAPORTES	SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$2,722.35	\$5,444.70	\$8,167.05	\$0.00	\$104.88	\$272.24	\$377.12	\$7,789.93
43900	ORDINARIA	CANTU ALONSO JOSE DANIEL	OFICIAL ADMINISTRATIVO	302173 PASAPORTES	SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$1,701.47	\$5,444.70	\$7,146.17	\$0.00	\$88.55	\$272.24	\$360.79	\$6,785.38
44014	ORDINARIA	CARRILLO CASTRO GABRIELA	OFICIAL ADMINISTRATIVO	302173 PASAPORTES	SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$1,670.84	\$5,444.70	\$7,115.54	\$0.00	\$88.06	\$272.24	\$360.30	\$6,755.24

44277	EVENTUALES	ARRON ESPARZA JUAN	OFICIAL ADMINISTRATIVO	302173 PASAPORTES	SECRETARIA DEL AYUNTAMIENT XX	\$0.00	\$907.45	\$5,444.70	\$6,489.69	\$0.00	\$0.00	\$272.24	\$272.24	\$6,217.45
44066	ORDINARIA	GARZA DUARTE LAURA ALICIA	OFICIAL ADMINISTRATIVO	302173 PASAPORTES	SECRETARIA DEL AYUNTAMIENT XX	\$0.00	\$1,320.68	\$5,112.30	\$6,432.98	\$0.00	\$20.48	\$255.62	\$276.10	\$6,156.88
44278	EVENTUALES	TORRES SANCHEZ ESTHER ARACELY	OFICIAL ADMINISTRATIVO	302173 PASAPORTES	SECRETARIA DEL AYUNTAMIENT XX	\$0.00	\$907.45	\$5,444.70	\$6,352.15	\$0.00	\$86.89	\$272.24	\$359.13	\$5,993.02
43500	ORDINARIA	CHAVEZ BUSTOS AIDA	AUXILIAR ADMINISTRATIVO	302173 PASAPORTES	SECRETARIA DEL AYUNTAMIENT XX	\$0.00	\$0.00	\$6,231.75	\$6,231.75	\$0.00	\$404.29	\$311.59	\$715.88	\$5,515.87
40757	ORDINARIA	LOZANO LUNA AMADA VERONICA	AUXILIAR ADMINISTRATIVO	302173 PASAPORTES	SECRETARIA DEL AYUNTAMIENT XX	\$0.00	\$0.00	\$6,000.90	\$6,000.90	\$0.00	\$715.15	\$300.05	\$1,015.20	\$4,985.70
19885	HONORARIOS A	QUINTANILLA ARREOZOLA LAURA	HONORARIOS ASIMILABLES A	302173 PASAPORTES	SECRETARIA DEL AYUNTAMIENT XX	\$0.00	\$0.00	\$0.00	\$3,068.37	\$0.00	\$0.00	\$0.00	\$0.00	\$3,068.37
40941	HONORARIOS A	GONZALEZ PLATABIEL	HONORARIOS ASIMILABLES A	302173 PASAPORTES	SECRETARIA DEL AYUNTAMIENT XX	\$0.00	\$0.00	\$0.00	\$3,068.37	\$0.00	\$0.00	\$0.00	\$0.00	\$3,068.37
21105	ORDINARIA	MOLANO CASTILLO MANUEL	OFICIAL ADMINISTRATIVO	302173 PASAPORTES	SECRETARIA DEL AYUNTAMIENT XX	\$0.00	\$0.00	\$2,722.35	\$2,722.35	\$0.00	\$43.45	\$136.12	\$179.57	\$2,542.78
42645	ORDINARIA	BUENDIA TORRES LILIA ELIZABETH	OFICIAL ADMINISTRATIVO	302173 PASAPORTES	SECRETARIA DEL AYUNTAMIENT XX	\$0.00	\$0.00	\$2,722.35	\$2,722.35	\$0.00	\$43.45	\$136.12	\$179.57	\$2,542.78
43427	ORDINARIA	MORENO MARTINEZ DEBANHI YESSENIA	OFICIAL ADMINISTRATIVO	302173 PASAPORTES	SECRETARIA DEL AYUNTAMIENT XX	\$0.00	\$0.00	\$2,722.35	\$2,722.35	\$0.00	\$43.45	\$136.12	\$179.57	\$2,542.78
75202	ORDINARIA	QUINTANILLA ARREOZOLA ESPERANZA MARICELA	OFICIAL ADMINISTRATIVO	302173 PASAPORTES	SECRETARIA DEL AYUNTAMIENT XX	\$0.00	\$0.00	\$2,722.35	\$2,722.35	\$0.00	\$43.45	\$136.12	\$179.57	\$2,542.78
75261	ORDINARIA	PEREZ ALVARADO JESUS SALVADOR	OFICIAL ADMINISTRATIVO	302173 PASAPORTES	SECRETARIA DEL AYUNTAMIENT XX	\$0.00	\$0.00	\$2,722.35	\$2,722.35	\$0.00	\$43.45	\$136.12	\$179.57	\$2,542.78
40243	ORDINARIA	HURTADO LEJIA LUIS GERMAN	DIRECTOR	302176 DIRECCION PAR SECRETARIA DEL AYUNTAMIENT XX	\$0.00	\$67,600.20	\$67,600.20	\$135,200.40	\$0.00	\$30,767.29	\$3,380.02	\$34,147.31	\$101,053.09	
40244	ORDINARIA	SIERRA CEBALLOS LUIS JAVIER	COORDINADOR A	302176 DIRECCION PAR SECRETARIA DEL AYUNTAMIENT XX	\$0.00	\$19,500.00	\$39,000.00	\$58,500.00	\$0.00	\$11,028.33	\$1,950.00	\$12,978.33	\$45,521.67	
40247	ORDINARIA	GUTIERREZ MACIAS JOSE DAVID	COORDINADOR	302176 DIRECCION PAR SECRETARIA DEL AYUNTAMIENT XX	\$0.00	\$19,500.00	\$39,000.00	\$58,500.00	\$0.00	\$11,028.33	\$1,950.00	\$12,978.33	\$45,521.67	
9589	ORDINARIA	MORALES MARTINEZ ARNULFO	AUXILIAR ADMINISTRATIVO	302176 DIRECCION PAR SECRETARIA DEL AYUNTAMIENT 01	\$0.00	\$13,030.80	\$13,030.80	\$28,416.40	\$130.30	\$0.00	\$651.54	\$781.84	\$27,634.56	
40349	ORDINARIA	RODRIGUEZ CASTILLO MARIA DEL CARMEN	SUPERVISOR	302176 DIRECCION PAR SECRETARIA DEL AYUNTAMIENT 01	\$0.00	\$12,480.00	\$12,480.00	\$26,219.20	\$124.80	\$0.00	\$624.00	\$748.80	\$25,470.40	
40551	ORDINARIA	CERDA MONJARRAS ERIKA	AUXILIAR	302176 DIRECCION PAR SECRETARIA DEL AYUNTAMIENT 01	\$0.00	\$12,480.00	\$12,480.00	\$26,219.20	\$124.80	\$0.00	\$624.00	\$748.80	\$25,470.40	
40877	ORDINARIA	CANTU CANTU MARIA ESTHELA	AUXILIAR	302176 DIRECCION PAR SECRETARIA DEL AYUNTAMIENT 01	\$0.00	\$12,480.00	\$12,480.00	\$26,219.20	\$124.80	\$0.00	\$624.00	\$748.80	\$25,470.40	
40246	ORDINARIA	MORA HERNANDEZ CLAUDIA	JEFE	302176 DIRECCION PAR SECRETARIA DEL AYUNTAMIENT XX	\$0.00	\$9,657.30	\$19,314.60	\$28,971.90	\$0.00	\$4,093.36	\$965.74	\$5,059.10	\$23,912.80	
40248	ORDINARIA	ARANDA REYES NELY GUADALUPE	JEFE	302176 DIRECCION PAR SECRETARIA DEL AYUNTAMIENT XX	\$0.00	\$9,657.30	\$19,314.60	\$28,971.90	\$0.00	\$4,093.36	\$965.74	\$5,059.10	\$23,912.80	
40589	ORDINARIA	LOPEZ ARRAMBEDE ROGELIO	JEFE	302176 DIRECCION PAR SECRETARIA DEL AYUNTAMIENT XX	\$0.00	\$9,656.40	\$19,312.80	\$28,969.20	\$0.00	\$4,092.86	\$965.64	\$5,058.50	\$23,910.70	
41616	ORDINARIA	TORRES MORALES ELVIA GUADALUPE	AUXILIAR ADMINISTRATIVO	302176 DIRECCION PAR SECRETARIA DEL AYUNTAMIENT 01	\$0.00	\$10,400.10	\$10,400.10	\$22,059.40	\$104.00	\$0.00	\$520.00	\$624.00	\$21,435.40	
22212	ORDINARIA	VILLARREAL GUTIERREZ GINA ISELA	AUXILIAR ADMINISTRATIVO	302176 DIRECCION PAR SECRETARIA DEL AYUNTAMIENT 01	\$0.00	\$9,111.90	\$9,111.90	\$20,578.60	\$91.12	\$0.00	\$455.60	\$546.72	\$20,031.88	
71362	ORDINARIA	MORENO FRIAS SANDRA VIRGINIA	AUXILIAR ADMINISTRATIVO	302176 DIRECCION PAR SECRETARIA DEL AYUNTAMIENT 01	\$0.00	\$8,360.10	\$8,360.10	\$17,979.40	\$83.60	\$0.00	\$418.00	\$501.60	\$17,477.80	
9943	ORDINARIA	BRAVO GARCIA ZOILA ELVA	AUXILIAR ADMINISTRATIVO	302176 DIRECCION PAR SECRETARIA DEL AYUNTAMIENT XX	\$0.00	\$6,851.55	\$13,703.10	\$20,554.65	\$0.00	\$2,447.79	\$685.16	\$3,132.95	\$17,421.70	
40528	ORDINARIA	TORRES CEPEDA KARINA JUDITH	PROMOTOR	302176 DIRECCION PAR SECRETARIA DEL AYUNTAMIENT 01	\$0.00	\$7,639.20	\$7,639.20	\$16,537.60	\$76.40	\$0.00	\$381.96	\$458.36	\$16,079.24	
40529	ORDINARIA	GOMEZ GALAVIZ IMELDA	PROMOTOR	302176 DIRECCION PAR SECRETARIA DEL AYUNTAMIENT 01	\$0.00	\$7,639.20	\$7,639.20	\$16,537.60	\$76.40	\$0.00	\$381.96	\$458.36	\$16,079.24	
40537	ORDINARIA	LOPEZ ALCALA FIDENCIA	PROMOTOR	302176 DIRECCION PAR SECRETARIA DEL AYUNTAMIENT 01	\$0.00	\$7,639.20	\$7,639.20	\$16,537.60	\$76.40	\$0.00	\$381.96	\$458.36	\$16,079.24	
40539	ORDINARIA	TREVINO GOMEZ MARIANA FATIMA	PROMOTOR	302176 DIRECCION PAR SECRETARIA DEL AYUNTAMIENT 01	\$0.00	\$7,639.20	\$7,639.20	\$16,537.60	\$76.40	\$0.00	\$381.96	\$458.36	\$16,079.24	
40540	ORDINARIA	CRUZ QUIROGA MARIA DEL CARMEN	PROMOTOR	302176 DIRECCION PAR SECRETARIA DEL AYUNTAMIENT 01	\$0.00	\$7,639.20	\$7,639.20	\$16,537.60	\$76.40	\$0.00	\$381.96	\$458.36	\$16,079.24	
40541	ORDINARIA	GARCIA PECINA DIOSSELINA	PROMOTOR	302176 DIRECCION PAR SECRETARIA DEL AYUNTAMIENT 01	\$0.00	\$7,639.20	\$7,639.20	\$16,537.60	\$76.40	\$0.00	\$381.96	\$458.36	\$16,079.24	
40542	ORDINARIA	ARZOLA RODRIGUEZ PUREZA MARGARITA	PROMOTOR	302176 DIRECCION PAR SECRETARIA DEL AYUNTAMIENT 01	\$0.00	\$7,639.20	\$7,639.20	\$16,537.60	\$76.40	\$0.00	\$381.96	\$458.36	\$16,079.24	
40554	ORDINARIA	SANMIGUEL MARISCAL HORTENCIA IVANOVA	PROMOTOR	302176 DIRECCION PAR SECRETARIA DEL AYUNTAMIENT 01	\$0.00	\$7,639.20	\$7,639.20	\$16,537.60	\$76.40	\$0.00	\$381.96	\$458.36	\$16,079.24	
40613	ORDINARIA	ORTIZ HERNANDEZ SARA	PROMOTOR	302176 DIRECCION PAR SECRETARIA DEL AYUNTAMIENT 01	\$0.00	\$7,639.20	\$7,639.20	\$16,537.60	\$76.40	\$0.00	\$381.96	\$458.36	\$16,079.24	
41226	ORDINARIA	SILVA MENDEZ ISMAEL	PROMOTOR	302176 DIRECCION PAR SECRETARIA DEL AYUNTAMIENT 01	\$0.00	\$7,639.20	\$7,639.20	\$16,537.60	\$76.40	\$0.00	\$381.96	\$458.36	\$16,079.24	
75231	ORDINARIA	SALAZAR VAZQUEZ DALYLA	PROMOTOR	302176 DIRECCION PAR SECRETARIA DEL AYUNTAMIENT 01	\$0.00	\$7,639.20	\$7,639.20	\$16,537.60	\$76.40	\$0.00	\$381.96	\$458.36	\$16,079.24	
40350	ORDINARIA	COMPEAN INURRIGARRO RAFAELA	SUPERVISOR	302176 DIRECCION PAR SECRETARIA DEL AYUNTAMIENT XX	\$0.00	\$6,240.00	\$12,480.00	\$18,720.00	\$0.00	\$2,092.92	\$624.00	\$2,716.92	\$16,003.08	
40351	ORDINARIA	SALAS MARTINEZ JUAN JESUS	SUPERVISOR	302176 DIRECCION PAR SECRETARIA DEL AYUNTAMIENT XX	\$0.00	\$6,240.00	\$12,480.00	\$18,720.00	\$0.00	\$2,092.92	\$624.00	\$2,716.92	\$16,003.08	
40357	ORDINARIA	BERNAL PONCE MARIA DORA	SUPERVISOR	302176 DIRECCION PAR SECRETARIA DEL AYUNTAMIENT XX	\$0.00	\$6,240.00	\$12,480.00	\$18,720.00	\$0.00	\$2,092.92	\$624.00	\$2,716.92	\$16,003.08	
40527	ORDINARIA	CEPEDA MARIN JUANA MARIA	SUPERVISOR	302176 DIRECCION PAR SECRETARIA DEL AYUNTAMIENT XX	\$0.00	\$6,240.00	\$12,480.00	\$18,720.00	\$0.00	\$2,092.92	\$624.00	\$2,716.92	\$16,003.08	
40898	ORDINARIA	RANGEL JUAREZ JOSE ANTONIO	SUPERVISOR	302176 DIRECCION PAR SECRETARIA DEL AYUNTAMIENT XX	\$0.00	\$5,200.05	\$10,400.10	\$15,600.15	\$0.00	\$1,462.51	\$520.00	\$1,982.51	\$13,617.64	
40576	ORDINARIA	GONZALEZ SANCHEZ SAUL	SUPERVISOR	302176 DIRECCION PAR SECRETARIA DEL AYUNTAMIENT XX	\$0.00	\$5,000.10	\$10,000.20	\$15,000.30	\$0.00	\$1,390.02	\$500.02	\$1,890.04	\$13,110.26	
61819	ORDINARIA	ALVARADO SILVA FRANCISCA	OFICIAL ADMINISTRATIVO	302176 DIRECCION PAR SECRETARIA DEL AYUNTAMIENT 01	\$0.00	\$5,534.70	\$5,534.70	\$12,328.60	\$55.34	\$0.00	\$276.74	\$332.08	\$11,996.52	
43319	ORDINARIA	AGUAYO OLIVARES VALENTIN	AUXILIAR ADMINISTRATIVO	302176 DIRECCION PAR SECRETARIA DEL AYUNTAMIENT XX	\$0.00	\$3,971.05	\$8,360.10	\$12,331.15	\$0.00	\$960.36	\$418.00	\$1,378.36	\$10,952.79	
40352	ORDINARIA	ROBLES GONZALEZ AARON HERNAN	PROFESIONAL TEC ADMTVO 1	302176 DIRECCION PAR SECRETARIA DEL AYUNTAMIENT XX	\$0.00	\$3,819.60	\$7,639.20	\$11,458.80	\$0.00	\$816.57	\$381.96	\$1,198.53	\$10,260.27	
40530	ORDINARIA	CANTU ENRIQUEZ DORA GUADALUPE	PROFESIONAL TEC ADMTVO 1	302176 DIRECCION PAR SECRETARIA DEL AYUNTAMIENT XX	\$0.00	\$3,819.60	\$7,639.20	\$11,458.80	\$0.00	\$816.57	\$381.96	\$1,198.53	\$10,260.27	
40534	ORDINARIA	GALVAN MARTINEZ JUANA JOSEFINA	PROFESIONAL TEC ADMTVO 1	302176 DIRECCION PAR SECRETARIA DEL AYUNTAMIENT XX	\$0.00	\$3,819.60	\$7,639.20	\$11,458.80	\$0.00	\$816.57	\$381.96	\$1,198.53	\$10,260.27	
40536	ORDINARIA	HERNANDEZ GALVAN ANGELICA JANETH	PROFESIONAL TEC ADMTVO 1	302176 DIRECCION PAR SECRETARIA DEL AYUNTAMIENT XX	\$0.00	\$3,819.60	\$7,639.20	\$11,458.80	\$0.00	\$816.57	\$381.96	\$1,198.53	\$10,260.27	
40543	ORDINARIA	ACOSTA LARES MARIA DE JESUS	PROFESIONAL TEC ADMTVO 1	302176 DIRECCION PAR SECRETARIA DEL AYUNTAMIENT XX	\$0.00	\$3,819.60	\$7,639.20	\$11,458.80	\$0.00	\$816.57	\$381.96	\$1,198.53	\$10,260.27	
40545	ORDINARIA	ZAPATA MEDELLIN SELENE BERENICE	PROFESIONAL TEC ADMTVO 1	302176 DIRECCION PAR SECRETARIA DEL AYUNTAMIENT XX	\$0.00	\$3,819.60	\$7,639.20	\$11,458.80	\$0.00	\$816.57	\$381.96	\$1,198.53	\$10,260.27	
40546	ORDINARIA	GARZA RODRIGUEZ BLANCA MARGARITA	PROFESIONAL TEC ADMTVO 1	302176 DIRECCION PAR SECRETARIA DEL AYUNTAMIENT XX	\$0.00	\$3,819.60	\$7,639.20	\$11,458.80	\$0.00	\$816.57	\$381.96	\$1,198.53	\$10,260.27	
40547	ORDINARIA	MORALES CONTRERAS LUISA	PROFESIONAL TEC ADMTVO 1	302176 DIRECCION PAR SECRETARIA DEL AYUNTAMIENT XX	\$0.00	\$3,819.60	\$7,639.20	\$11,458.80	\$0.00	\$816.57	\$381.96	\$1,198.53	\$10,260.27	

40548	ORDINARIA	VILLANUEVA OVALLE JUAN FRANCISCO	PROFESIONAL TEC ADMTVO 1 302176 DIRECCION PAR SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$3,819.60	\$7,639.20	\$11,458.80	\$0.00	\$816.57	\$381.96	\$1,198.53	\$10,260.27
40549	ORDINARIA	MARROQUIN GARZA MIGUEL ANGEL	PROFESIONAL TEC ADMTVO 1 302176 DIRECCION PAR SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$3,819.60	\$7,639.20	\$11,458.80	\$0.00	\$816.57	\$381.96	\$1,198.53	\$10,260.27
40555	ORDINARIA	RODRIGUEZ GONZALEZ NORMA NELLY	PROFESIONAL TEC ADMTVO 1 302176 DIRECCION PAR SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$3,819.60	\$7,639.20	\$11,458.80	\$0.00	\$816.57	\$381.96	\$1,198.53	\$10,260.27
40556	ORDINARIA	CANTU ENRIQUEZ JUANA VIRIDIANA	PROFESIONAL TEC ADMTVO 1 302176 DIRECCION PAR SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$3,819.60	\$7,639.20	\$11,458.80	\$0.00	\$816.57	\$381.96	\$1,198.53	\$10,260.27
40588	ORDINARIA	PUERTA PUERTA FAUSTINO	PROFESIONAL TEC ADMTVO 1 302176 DIRECCION PAR SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$3,819.60	\$7,639.20	\$11,458.80	\$0.00	\$816.57	\$381.96	\$1,198.53	\$10,260.27
40591	ORDINARIA	RODRIGUEZ RODRIGUEZ MIGUEL GUADALUPE	PROFESIONAL TEC ADMTVO 1 302176 DIRECCION PAR SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$3,819.60	\$7,639.20	\$11,458.80	\$0.00	\$816.57	\$381.96	\$1,198.53	\$10,260.27
41225	ORDINARIA	ALEJO LANDEROS JUAN MANUEL	PROFESIONAL TEC ADMTVO 1 302176 DIRECCION PAR SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$3,819.60	\$7,639.20	\$11,458.80	\$0.00	\$816.57	\$381.96	\$1,198.53	\$10,260.27
41227	ORDINARIA	RODRIGUEZ TREVINO MARIA DE LA LUZ	PROFESIONAL TEC ADMTVO 1 302176 DIRECCION PAR SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$3,819.60	\$7,639.20	\$11,458.80	\$0.00	\$816.57	\$381.96	\$1,198.53	\$10,260.27
41375	ORDINARIA	MATA LEAL ROSA NELLY	PROFESIONAL TEC ADMTVO 1 302176 DIRECCION PAR SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$3,819.60	\$7,639.20	\$11,458.80	\$0.00	\$816.57	\$381.96	\$1,198.53	\$10,260.27
41376	ORDINARIA	BAZALDUA FUENTES MANUELA DIAMANTINA	PROFESIONAL TEC ADMTVO 1 302176 DIRECCION PAR SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$3,819.60	\$7,639.20	\$11,458.80	\$0.00	\$816.57	\$381.96	\$1,198.53	\$10,260.27
41617	ORDINARIA	CARREON RODRIGUEZ HILDA	PROFESIONAL TEC ADMTVO 1 302176 DIRECCION PAR SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$3,819.60	\$7,639.20	\$11,458.80	\$0.00	\$816.57	\$381.96	\$1,198.53	\$10,260.27
41856	ORDINARIA	CRUZ LOPEZ YAHAIRA ALEJANDRINA	PROFESIONAL TEC ADMTVO 1 302176 DIRECCION PAR SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$3,819.60	\$7,639.20	\$11,458.80	\$0.00	\$816.57	\$381.96	\$1,198.53	\$10,260.27
42172	ORDINARIA	DE LA GARZA MATA JOSE RAMIRO	PROFESIONAL TEC ADMTVO 1 302176 DIRECCION PAR SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$3,819.60	\$7,639.20	\$11,458.80	\$0.00	\$816.57	\$381.96	\$1,198.53	\$10,260.27
18340	ORDINARIA	RUSEK GARZA CESAR ALEJANDRO	AUXILIAR ADMINISTRATIVO 302176 DIRECCION PAR SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$3,803.85	\$7,607.70	\$11,411.55	\$0.00	\$809.56	\$380.38	\$1,189.94	\$10,221.61
22330	ORDINARIA	GARCIA NAJAR FERNANDO	AUXILIAR ADMINISTRATIVO 302176 DIRECCION PAR SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$3,803.85	\$7,607.70	\$11,411.55	\$0.00	\$809.56	\$380.38	\$1,189.94	\$10,221.61
43315	ORDINARIA	HINOJOSA MONTES FLOR YARELLE	PROFESIONAL TEC ADMTVO 1 302176 DIRECCION PAR SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$3,628.62	\$7,639.20	\$11,267.82	\$0.00	\$800.75	\$381.96	\$1,182.71	\$10,085.11
43489	ORDINARIA	LIMAS QUINTANILLA HECTOR ISAIAS	PROFESIONAL TEC ADMTVO 1 302176 DIRECCION PAR SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$3,203.44	\$7,638.60	\$10,842.04	\$0.00	\$765.46	\$381.94	\$1,147.40	\$9,694.64
43994	EVENTUALES	MORENO MORALES CLAUDIA	PROFESIONAL TEC ADMTVO 1 302176 DIRECCION PAR SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$2,068.95	\$7,639.20	\$9,708.15	\$0.00	\$671.61	\$381.96	\$1,053.57	\$8,654.58
43995	EVENTUALES	CASTANO JUAREZ HILDA ADRIANA	PROFESIONAL TEC ADMTVO 1 302176 DIRECCION PAR SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$2,068.95	\$7,639.20	\$9,708.15	\$0.00	\$671.61	\$381.96	\$1,053.57	\$8,654.58
43997	EVENTUALES	GUEVARA PINALES MARISOL	PROFESIONAL TEC ADMTVO 1 302176 DIRECCION PAR SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$2,068.95	\$7,639.20	\$9,708.15	\$0.00	\$671.61	\$381.96	\$1,053.57	\$8,654.58
44052	EVENTUALES	MEDINA ESQUIVEL RAQUEL	PROFESIONAL TEC ADMTVO 1 302176 DIRECCION PAR SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$1,994.15	\$7,639.20	\$9,633.35	\$0.00	\$665.42	\$381.96	\$1,047.38	\$8,585.97
44053	EVENTUALES	CARRERA RAMIREZ VELIA CAROLINA	PROFESIONAL TEC ADMTVO 1 302176 DIRECCION PAR SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$1,994.15	\$7,639.20	\$9,633.35	\$0.00	\$665.42	\$381.96	\$1,047.38	\$8,585.97
44056	EVENTUALES	HERRERA VILLARREAL CLAUDIA MARICELA	PROFESIONAL TEC ADMTVO 1 302176 DIRECCION PAR SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$1,994.15	\$7,639.20	\$9,633.35	\$0.00	\$665.42	\$381.96	\$1,047.38	\$8,585.97
44057	EVENTUALES	DE LEON CASTRO ELIA MIRTHALA	PROFESIONAL TEC ADMTVO 1 302176 DIRECCION PAR SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$1,994.15	\$7,639.20	\$9,633.35	\$0.00	\$665.42	\$381.96	\$1,047.38	\$8,585.97
44059	EVENTUALES	RAMOS MENDEZ ALMA DELIA	PROFESIONAL TEC ADMTVO 1 302176 DIRECCION PAR SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$1,994.15	\$7,639.20	\$9,633.35	\$0.00	\$665.42	\$381.96	\$1,047.38	\$8,585.97
44061	EVENTUALES	LUEVANO GARZA YESSIKA JANETH	PROFESIONAL TEC ADMTVO 1 302176 DIRECCION PAR SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$1,994.15	\$7,639.20	\$9,633.35	\$0.00	\$665.42	\$381.96	\$1,047.38	\$8,585.97
44118	EVENTUALES	LOZANO SANTANA ELSA LETICIA	PROFESIONAL TEC ADMTVO 1 302176 DIRECCION PAR SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$1,846.14	\$7,639.20	\$9,485.34	\$0.00	\$653.16	\$381.96	\$1,035.12	\$8,450.22
44228	EVENTUALES	REYNA ESCALON MARIA GUADALUPE	PROFESIONAL TEC ADMTVO 1 302176 DIRECCION PAR SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$1,591.50	\$7,639.20	\$9,230.70	\$0.00	\$632.60	\$381.96	\$1,014.56	\$8,216.14
44385	EVENTUALES	AVALOS OGATA IRMA	PROFESIONAL TEC ADMTVO 1 302176 DIRECCION PAR SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$954.90	\$7,639.20	\$8,594.10	\$0.00	\$632.60	\$381.96	\$1,014.56	\$7,579.54
40535	ORDINARIA	SANCHEZ CASTILLO DANIEL AZAEL	SUPERVISOR 302176 DIRECCION PAR SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$0.00	\$6,240.00	\$6,240.00	\$0.00	\$762.82	\$312.00	\$1,074.82	\$5,165.18
40550	ORDINARIA	CARRILLO JUAREZ CIRA	PROFESIONAL TEC ADMTVO 1 302176 DIRECCION PAR SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$0.00	\$3,819.60	\$3,819.60	\$0.00	\$316.30	\$190.98	\$507.28	\$3,312.32
40552	ORDINARIA	ROCHA LUIS BASILISA	PROFESIONAL TEC ADMTVO 1 302176 DIRECCION PAR SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$0.00	\$3,819.60	\$3,819.60	\$0.00	\$316.30	\$190.98	\$507.28	\$3,312.32
40553	ORDINARIA	AGUIRRE HERNANDEZ GABRIELA	PROFESIONAL TEC ADMTVO 1 302176 DIRECCION PAR SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$0.00	\$3,819.60	\$3,819.60	\$0.00	\$316.30	\$190.98	\$507.28	\$3,312.32
41228	ORDINARIA	ACOSTA ESTRADA MATILDE	PROFESIONAL TEC ADMTVO 1 302176 DIRECCION PAR SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$0.00	\$3,819.60	\$3,819.60	\$0.00	\$316.30	\$190.98	\$507.28	\$3,312.32
41377	ORDINARIA	HUTCHINSON HERRERA ROSALINDA	PROFESIONAL TEC ADMTVO 1 302176 DIRECCION PAR SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$0.00	\$3,819.60	\$3,819.60	\$0.00	\$316.30	\$190.98	\$507.28	\$3,312.32
43992	EVENTUALES	QUINTERO ZUNIGA DIVINA YAHAIRA	PROFESIONAL TEC ADMTVO 1 302176 DIRECCION PAR SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$0.00	\$3,819.60	\$3,819.60	\$0.00	\$316.30	\$190.98	\$507.28	\$3,312.32
43993	EVENTUALES	ESPARZA CISNEROS JUAN JOSE	PROFESIONAL TEC ADMTVO 1 302176 DIRECCION PAR SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$0.00	\$3,819.60	\$3,819.60	\$0.00	\$316.30	\$190.98	\$507.28	\$3,312.32
43996	EVENTUALES	VILLEGAS HUERTA PAMELA DENISSE	PROFESIONAL TEC ADMTVO 1 302176 DIRECCION PAR SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$0.00	\$3,819.60	\$3,819.60	\$0.00	\$316.30	\$190.98	\$507.28	\$3,312.32
44022	EVENTUALES	DOMINGUEZ GONZALEZ RENE	PROFESIONAL TEC ADMTVO 1 302176 DIRECCION PAR SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$0.00	\$3,819.60	\$3,819.60	\$0.00	\$316.30	\$190.98	\$507.28	\$3,312.32
44054	EVENTUALES	REYNA NINO JUANA MARIA	PROFESIONAL TEC ADMTVO 1 302176 DIRECCION PAR SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$0.00	\$3,819.60	\$3,819.60	\$0.00	\$316.30	\$190.98	\$507.28	\$3,312.32
44058	EVENTUALES	ROEL GALINDO HUMBERTO LENIN	PROFESIONAL TEC ADMTVO 1 302176 DIRECCION PAR SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$0.00	\$3,819.60	\$3,819.60	\$0.00	\$316.30	\$190.98	\$507.28	\$3,312.32
44062	EVENTUALES	VILLANUEVA RODRIGUEZ NANCY CATALINA	PROFESIONAL TEC ADMTVO 1 302176 DIRECCION PAR SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$0.00	\$3,819.60	\$3,819.60	\$0.00	\$316.30	\$190.98	\$507.28	\$3,312.32
44592	EVENTUALES	GARZA GARZA YANEL	PROFESIONAL TEC ADMTVO 1 302176 DIRECCION PAR SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$0.00	\$3,819.60	\$3,819.60	\$0.00	\$316.30	\$190.98	\$507.28	\$3,312.32
43982	ORDINARIA	OLVERA LOPEZ ROSALIO	CHOFER 302176 DIRECCION PAR SECRETARIA DEL AYUNTAMIE	XX	\$0.00	\$0.00	\$3,279.00	\$3,279.00	\$0.00	\$124.56	\$163.95	\$282.51	\$2,990.49
40086	ORDINARIA	RODRIGUEZ HERNANDEZ ROLANDO OLIVERIO	TESORERO MUNICIPAL 303087 OFICINA DEL TE TESORERIA MUNICIPAL DE MOI	XX	\$0.00	\$114,564.60	\$114,564.60	\$229,129.20	\$0.00	\$57,037.75	\$5,728.24	\$62,765.99	\$166,363.21
40270	ORDINARIA	MARTINEZ ESCOBEDO PASCUAL SANTOS	ASESOR JURIDICO 303087 OFICINA DEL TE TESORERIA MUNICIPAL DE MOI	XX	\$0.00	\$20,800.05	\$41,600.10	\$62,400.15	\$0.00	\$12,112.00	\$2,080.00	\$14,192.00	\$48,208.15
40747	ORDINARIA	JUANGORENA LOPEZ OLIVIA	COORDINADOR ADMINISTRAT 303087 OFICINA DEL TE TESORERIA MUNICIPAL DE MOI	XX	\$0.00	\$19,760.10	\$39,520.20	\$59,280.30	\$0.00	\$11,246.19	\$1,976.02	\$13,222.21	\$46,058.09
41105	ORDINARIA	CHAVARRIA GAMEZ CLAUDIA ELLIN	COORDINADOR 303087 OFICINA DEL TE TESORERIA MUNICIPAL DE MOI	XX	\$0.00	\$19,760.10	\$39,520.20	\$59,280.30	\$0.00	\$11,246.19	\$1,976.02	\$13,222.21	\$46,058.09
23654	ORDINARIA	SANCHEZ GARZA ROSA MARIA	COORDINADOR 303087 OFICINA DEL TE TESORERIA MUNICIPAL DE MOI	XX	\$0.00	\$16,640.10	\$33,280.20	\$49,920.30	\$0.00	\$8,649.91	\$1,664.02	\$10,313.93	\$39,606.37
24373	ORDINARIA	HERNANDEZ GALICIA NORMA LAURA	AUXILIAR ADMINISTRATIVO 303087 OFICINA DEL TE TESORERIA MUNICIPAL DE MOI	01	\$0.00	\$13,815.90	\$13,815.90	\$28,891.00	\$138.16	\$0.00	\$690.80	\$828.96	\$28,062.04
70575	ORDINARIA	GONZALEZ SANMIGUEL LETICIA ALEJANDRA	JEFE 303087 OFICINA DEL TE TESORERIA MUNICIPAL DE MOI	XX	\$0.00	\$10,268.55	\$20,537.10	\$30,805.65	\$0.00	\$4,454.51	\$1,026.86	\$5,481.37	\$25,324.28
44499	EVENTUALES	DAVILA SANCHEZ ELDA MARGARITA	JEFE 303087 OFICINA DEL TE TESORERIA MUNICIPAL DE MOI	XX	\$0.00	\$1,018.33	\$2,438.80	\$25,458.13	\$0.00	\$3,983.76	\$1,222.00	\$5,205.76	\$20,252.37
24056	ORDINARIA	GARZA SANCHEZ ROBERTO ISAAC	PROFESIONAL TEC ADMTVO 2 303087 OFICINA DEL TE TESORERIA MUNICIPAL DE MOI	XX	\$0.00	\$5,200.05	\$10,400.10	\$15,600.15	\$0.00	\$1,495.63	\$520.00	\$2,015.63	\$13,584.52

41066	ORDINARIA	TREVINO SALINAS SERAFIN	DIRECTOR	303088	DIRECCION DE I	TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$81,120.00	\$81,120.00	\$162,240.00	\$0.00	\$38,326.48	\$4,056.00	\$42,382.48	\$119,857.52
63077	ORDINARIA	HERNANDEZ JIMENEZ EDUARDO	SUB-DIRECTOR	303088	DIRECCION DE I	TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$23,400.00	\$46,800.00	\$70,200.00	\$0.00	\$14,282.10	\$2,340.00	\$16,622.10	\$53,577.90
14035	ORDINARIA	RUIZ REYNOSO FERNANDO	AUXILIAR ADMINISTRATIVO	303088	DIRECCION DE I	TESORERIA MUNICIPAL DE MOI 01	\$0.00	\$17,997.90	\$17,997.90	\$38,350.60	\$179.98	\$0.00	\$899.90	\$1,079.88	\$37,270.72
70193	ORDINARIA	BORREGO ZAVALA IRMA IDALIA	AUXILIAR ADMINISTRATIVO	303088	DIRECCION DE I	TESORERIA MUNICIPAL DE MOI 01	\$0.00	\$14,601.00	\$14,601.00	\$31,556.80	\$146.02	\$0.00	\$730.06	\$876.08	\$30,680.72
43028	ORDINARIA	VERMONT GARZA MARIO EDGARDO	JEFE	303088	DIRECCION DE I	TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$12,480.00	\$24,960.00	\$37,440.00	\$0.00	\$5,884.80	\$1,248.00	\$7,132.80	\$30,307.20
13782	ORDINARIA	CAVAZOS SEPULVEDA CLAUDIA GUADALUPE	AUXILIAR ADMINISTRATIVO	303088	DIRECCION DE I	TESORERIA MUNICIPAL DE MOI 01	\$0.00	\$14,000.10	\$14,000.10	\$29,259.40	\$140.00	\$0.00	\$700.00	\$840.00	\$28,419.40
25289	ORDINARIA	ALONSO SAMORANO ARMANDO	AUXILIAR ADMINISTRATIVO	303088	DIRECCION DE I	TESORERIA MUNICIPAL DE MOI 01	\$0.00	\$10,400.10	\$10,400.10	\$23,155.00	\$104.00	\$0.00	\$520.00	\$624.00	\$22,531.00
13800	ORDINARIA	GASPAR SUAREZ JOSE MARTIN	AUXILIAR ADMINISTRATIVO	303088	DIRECCION DE I	TESORERIA MUNICIPAL DE MOI 01	\$0.00	\$9,531.30	\$9,531.30	\$20,321.80	\$95.32	\$0.00	\$476.56	\$571.88	\$19,749.92
61697	ORDINARIA	GONZALEZ VAZQUEZ FRANCISCA	CAPTURISTA	303088	DIRECCION DE I	TESORERIA MUNICIPAL DE MOI 01	\$0.00	\$9,228.60	\$9,228.60	\$19,716.40	\$92.28	\$0.00	\$461.44	\$553.72	\$19,162.68
64890	ORDINARIA	GAUNA LOPEZ MARIA LUCERO	CAPTURISTA	303088	DIRECCION DE I	TESORERIA MUNICIPAL DE MOI 01	\$0.00	\$9,228.60	\$9,228.60	\$19,716.40	\$92.28	\$0.00	\$461.44	\$553.72	\$19,162.68
23655	ORDINARIA	RAMIREZ JUAREZ ROBERTO	AUXILIAR ADMINISTRATIVO	303088	DIRECCION DE I	TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$7,020.00	\$14,040.00	\$21,060.00	\$0.00	\$2,545.92	\$702.00	\$3,247.92	\$17,812.08
44611	EVENTUALES	ACOSTA DE LA O MARTHA PATRICIA	AUXILIAR ADMINISTRATIVO	303088	DIRECCION DE I	TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$0.00	\$11,200.00	\$11,200.00	\$0.00	\$1,270.41	\$560.00	\$1,830.41	\$9,369.59
41462	ORDINARIA	ALVARADO GONZALEZ NICOLAS	ENCARGADO DESPACHO DIRI	303089	DIRECCION DE I	TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$25,000.05	\$50,000.10	\$75,000.15	\$0.00	\$15,618.91	\$2,500.00	\$18,118.91	\$56,881.24
74016	ORDINARIA	MONTEMAYOR ALVAREZ MARIA DE LOURDES	JEFE	303089	DIRECCION DE I	TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$10,400.10	\$20,800.20	\$31,200.30	\$0.00	\$4,532.49	\$1,040.02	\$5,572.51	\$25,627.79
70211	ORDINARIA	RODRIGUEZ GONZALEZ JOSE ANTONIO	JEFE	303089	DIRECCION DE I	TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$9,360.00	\$18,720.00	\$28,080.00	\$0.00	\$3,918.71	\$936.00	\$4,854.71	\$23,225.29
70438	ORDINARIA	TREJO MENDOZA EDUARDO	JEFE	303089	DIRECCION DE I	TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$8,941.95	\$17,883.90	\$26,825.85	\$0.00	\$3,672.49	\$894.20	\$4,566.69	\$22,259.16
70440	ORDINARIA	BULOS RODRIGUEZ JUAN CARLOS	JEFE	303089	DIRECCION DE I	TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$8,941.95	\$17,883.90	\$26,825.85	\$0.00	\$3,672.49	\$894.20	\$4,566.69	\$22,259.16
43103	ORDINARIA	SALINAS MARTINEZ MANUEL ANGEL	COORD. REGULARIZACION	303089	DIRECCION DE I	TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$8,320.05	\$16,640.10	\$24,960.15	\$0.00	\$3,306.36	\$832.00	\$4,138.36	\$20,821.79
75919	ORDINARIA	MARTINEZ PUENTE CRISTINA	SECRETARIA / O	303089	DIRECCION DE I	TESORERIA MUNICIPAL DE MOI 01	\$0.00	\$9,113.40	\$9,113.40	\$20,771.60	\$91.14	\$0.00	\$455.68	\$546.82	\$20,224.78
22277	ORDINARIA	PALOMO SALAZAR MARIA GUADALUPE	SECRETARIA / O	303089	DIRECCION DE I	TESORERIA MUNICIPAL DE MOI 01	\$0.00	\$8,344.20	\$8,344.20	\$19,233.20	\$83.44	\$0.00	\$417.22	\$500.66	\$18,732.54
19226	ORDINARIA	GODOY ARREOLA VICTOR MANUEL	AUXILIAR	303089	DIRECCION DE I	TESORERIA MUNICIPAL DE MOI 01	\$0.00	\$7,647.60	\$7,647.60	\$17,840.00	\$76.48	\$0.00	\$382.38	\$458.86	\$17,381.14
16676	ORDINARIA	TORRES DEL RIO JUAN ARTURO	AUXILIAR DE BIENES INMUEBI	303089	DIRECCION DE I	TESORERIA MUNICIPAL DE MOI 01	\$0.00	\$7,625.40	\$7,625.40	\$17,795.60	\$76.26	\$0.00	\$381.28	\$457.54	\$17,338.06
74568	ORDINARIA	MERLA GARZA JORGE	JEFE	303089	DIRECCION DE I	TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$6,748.50	\$13,497.00	\$20,245.50	\$0.00	\$2,388.23	\$674.86	\$3,063.09	\$17,182.41
40929	ORDINARIA	GARCIA ALMEDA DELFINO	ASISTENTE JURIDICO	303089	DIRECCION DE I	TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$6,630.00	\$13,260.00	\$19,890.00	\$0.00	\$2,319.25	\$663.00	\$2,982.25	\$16,907.75
62230	ORDINARIA	MORALES CARREON MIGUEL ALEJANDRO	AUXILIAR	303089	DIRECCION DE I	TESORERIA MUNICIPAL DE MOI 01	\$0.00	\$7,353.60	\$7,353.60	\$17,252.00	\$73.54	\$0.00	\$367.68	\$441.22	\$16,810.78
18117	ORDINARIA	ROTH LOPEZ LINA MARGITH	SECRETARIA / O	303089	DIRECCION DE I	TESORERIA MUNICIPAL DE MOI 01	\$0.00	\$7,003.20	\$7,003.20	\$16,551.20	\$70.04	\$0.00	\$350.16	\$420.20	\$16,131.00
22675	ORDINARIA	DOMINGUEZ ALEJO TOMAS	ENCARGADO	303089	DIRECCION DE I	TESORERIA MUNICIPAL DE MOI 01	\$0.00	\$7,003.20	\$7,003.20	\$16,551.20	\$70.04	\$0.00	\$350.16	\$420.20	\$16,131.00
74838	ORDINARIA	BARRERA SAUCEDO VICTOR HUGO	AUXILIAR	303089	DIRECCION DE I	TESORERIA MUNICIPAL DE MOI 01	\$0.00	\$7,003.20	\$7,003.20	\$16,551.20	\$70.04	\$0.00	\$350.16	\$420.20	\$16,131.00
40805	ORDINARIA	SANTOYO DAVILA MARICELA DE JESUS	AUXILIAR ADMINISTRATIVO	303089	DIRECCION DE I	TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$6,240.00	\$12,480.00	\$18,720.00	\$0.00	\$2,092.92	\$624.00	\$2,716.92	\$16,003.08
70359	ORDINARIA	TAMEZ LOPEZ LAURA MIREYA	RECEPCIONISTA	303089	DIRECCION DE I	TESORERIA MUNICIPAL DE MOI 01	\$0.00	\$7,003.20	\$7,003.20	\$16,361.20	\$70.04	\$0.00	\$350.16	\$420.20	\$15,941.00
44276	EVENTUALES	VALERO HURTADO SERGIO	AUXILIAR	303089	DIRECCION DE I	TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$2,333.35	\$14,000.10	\$16,333.45	\$0.00	\$1,924.81	\$700.00	\$2,624.81	\$13,708.64
11080	ORDINARIA	PRIETO ORTIZ JUANA IDALIA	JEFE	303089	DIRECCION DE I	TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$5,225.10	\$10,450.20	\$15,675.30	\$0.00	\$1,510.11	\$522.52	\$2,032.63	\$13,642.67
16724	ORDINARIA	SANCHEZ GARZA RODOLFO	AUXILIAR ADMINISTRATIVO	303089	DIRECCION DE I	TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$5,200.05	\$10,400.10	\$15,600.15	\$0.00	\$1,495.63	\$520.00	\$2,015.63	\$13,584.52
44275	EVENTUALES	SAUCEDO MORENO VICTOR JAVIER	AUXILIAR	303089	DIRECCION DE I	TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$2,166.70	\$13,000.20	\$15,166.90	\$0.00	\$1,700.65	\$650.02	\$2,350.67	\$12,816.23
21748	ORDINARIA	PEREZ MONSIVAIS GERARDO	TOPOGRAFO	303089	DIRECCION DE I	TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$4,722.30	\$9,444.60	\$14,166.90	\$0.00	\$1,247.89	\$472.24	\$1,720.13	\$12,446.77
42186	ORDINARIA	TORRES ROSSANO FELIPE	AUXILIAR	303089	DIRECCION DE I	TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$4,722.30	\$9,444.60	\$14,166.90	\$0.00	\$1,247.89	\$472.24	\$1,720.13	\$12,446.77
9794	ORDINARIA	MENDOZA ESCAMILLA ANTONIO	AUXILIAR ADMINISTRATIVO	303089	DIRECCION DE I	TESORERIA MUNICIPAL DE MOI 02	\$0.00	\$5,073.90	\$5,073.90	\$11,597.00	\$0.00	\$0.00	\$253.70	\$253.70	\$11,343.30
18171	ORDINARIA	GUTIERREZ GALVAN LUIS GUSTAVO	ASISTENTE JURIDICO	303089	DIRECCION DE I	TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$4,225.05	\$8,450.10	\$12,675.15	\$0.00	\$999.33	\$422.50	\$1,421.83	\$11,253.32
41456	ORDINARIA	SANCHEZ GONZALEZ HUGO ABEL	SUPERVISOR	303089	DIRECCION DE I	TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$3,508.35	\$7,016.70	\$10,525.05	\$0.00	\$380.40	\$350.84	\$731.24	\$9,793.81
40065	ORDINARIA	RIOJAS LOZANO LUIS ALBERTO	DIRECTOR	303090	DIRECCION DE I	TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$77,182.20	\$77,182.20	\$154,364.40	\$0.00	\$36,125.61	\$3,859.12	\$39,984.73	\$114,379.67
41182	ORDINARIA	TAMEZ MARTINEZ RAMIRO	COORDINADOR A	303090	DIRECCION DE I	TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$20,319.90	\$40,639.80	\$60,959.70	\$0.00	\$11,711.90	\$2,032.00	\$13,743.90	\$47,215.80
41022	ORDINARIA	CRUZ TREVINO JUAN HUMBERTO	COORDINADOR	303090	DIRECCION DE I	TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$17,160.00	\$34,320.00	\$51,480.00	\$0.00	\$9,082.36	\$1,716.00	\$10,798.36	\$40,681.64
72276	ORDINARIA	RAMIREZ GARZA NANCY AIDA	JEFE	303090	DIRECCION DE I	TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$15,600.00	\$13,791.90	\$46,799.94	\$0.00	\$7,282.30	\$689.60	\$7,971.90	\$38,828.04
41116	ORDINARIA	GONZALEZ VELA CARLOS ALBERTO	COORDINADOR	303090	DIRECCION DE I	TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$15,600.00	\$31,200.00	\$46,800.00	\$0.00	\$7,920.81	\$1,560.00	\$9,480.81	\$37,319.19
17042	ORDINARIA	MENDOZA OVIEDO BLANCA ESMERALDA	AUXILIAR ADMINISTRATIVO	303090	DIRECCION DE I	TESORERIA MUNICIPAL DE MOI 01	\$0.00	\$15,000.00	\$15,000.00	\$32,544.80	\$150.00	\$0.00	\$750.00	\$900.00	\$31,644.80
13002	ORDINARIA	HERNANDEZ CABRERA JUANA	AUXILIAR ADMINISTRATIVO	303090	DIRECCION DE I	TESORERIA MUNICIPAL DE MOI 01	\$0.00	\$13,030.80	\$13,030.80	\$28,606.40	\$130.30	\$0.00	\$651.54	\$781.84	\$27,824.56
14679	ORDINARIA	RODRIGUEZ RENTERIA CRUZ MONICA	AUXILIAR ADMINISTRATIVO	303090	DIRECCION DE I	TESORERIA MUNICIPAL DE MOI 01	\$0.00	\$13,030.80	\$13,030.80	\$27,510.80	\$130.30	\$0.00	\$651.54	\$781.84	\$26,728.96
18544	ORDINARIA	GALINDO GONZALEZ ELIUD	JEFE	303090	DIRECCION DE I	TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$10,711.95	\$21,423.90	\$32,135.85	\$0.00	\$4,734.46	\$1,071.20	\$5,805.66	\$26,330.19
8665	ORDINARIA	HERNANDEZ RAMIREZ EULOGIO	AUXILIAR ADMINISTRATIVO	303090	DIRECCION DE I	TESORERIA MUNICIPAL DE MOI 01	\$0.00	\$12,237.60	\$12,237.60	\$26,830.00	\$122.38	\$0.00	\$611.88	\$734.26	\$26,095.74
43318	ORDINARIA	AYALA BLANCAS CRUZ JACOBO	COORDINADOR	303090	DIRECCION DE I	TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$9,898.29	\$21,479.10	\$31,377.39	\$0.00	\$4,622.12	\$1,073.96	\$5,696.08	\$25,681.31
5957	ORDINARIA	ZENTENO SALDAÑA JOSE RAMIRO	COORDINADOR	303090	DIRECCION DE I	TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$10,399.95	\$20,799.90	\$31,199.85	\$0.00	\$4,532.41	\$1,040.00	\$5,572.41	\$25,627.44
19918	ORDINARIA	DE ANDA DE ALBA M. SANTOS GABRIELA	COORDINADOR ADMINISTRAT	303090	DIRECCION DE I	TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$10,326.45	\$20,652.90	\$30,979.35	\$0.00	\$4,489.06	\$1,032.64	\$5,521.70	\$25,457.65
18823	ORDINARIA	PALOMARES CARDENAS GUADALUPE	AUXILIAR ADMINISTRATIVO	303090	DIRECCION DE I	TESORERIA MUNICIPAL DE MOI 01	\$0.00	\$10,961.10	\$10,961.10	\$25,910.21	\$109.62	\$0.00	\$548.06	\$657.68	\$25,252.53

19355	ORDINARIA	CANTU HERNANDEZ VICTOR MANUEL	AUXILIAR ADMINISTRATIVO	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI 01	\$0.00	\$5,612.10	\$5,612.10	\$25,579.00	\$56.12	\$0.00	\$280.60	\$336.72	\$25,242.28
9039	ORDINARIA	MARTINEZ NAVARRETE ELIZABETH	SECRETARIA B	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI 01	\$0.00	\$9,111.90	\$9,111.90	\$24,228.96	\$91.12	\$0.00	\$455.60	\$546.72	\$23,682.24
21160	ORDINARIA	GARCIA PARTIDA JULIO CESAR	AUXILIAR ADMINISTRATIVO	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI 01	\$0.00	\$10,788.90	\$10,788.90	\$23,932.60	\$107.88	\$0.00	\$539.44	\$647.32	\$23,285.28
71933	ORDINARIA	ZARATE RIVAS FRANCISCO ROLANDO	CAJERO	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI 01	\$0.00	\$9,139.80	\$9,139.80	\$21,546.44	\$91.40	\$0.00	\$457.00	\$548.40	\$20,998.04
18830	ORDINARIA	TORRES MARTINEZ YANETH	AUXILIAR ADMINISTRATIVO	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI 01	\$0.00	\$9,531.30	\$9,531.30	\$21,417.40	\$95.32	\$0.00	\$476.56	\$571.88	\$20,845.52
18678	ORDINARIA	GONZALEZ GALVAN RAMIRO	AUXILIAR ADMINISTRATIVO	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$8,320.05	\$16,640.10	\$24,960.15	\$0.00	\$3,306.36	\$832.00	\$4,138.36	\$20,821.79
7263	ORDINARIA	VERA BECERRA RUBEN	AUXILIAR ADMINISTRATIVO	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI 01	\$0.00	\$9,690.30	\$9,690.30	\$20,829.80	\$96.90	\$0.00	\$484.52	\$581.42	\$20,248.38
9638	ORDINARIA	MARTINEZ RODRIGUEZ ROBERTO DOROTEO	AUXILIAR ADMINISTRATIVO	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI 01	\$0.00	\$9,690.30	\$9,690.30	\$20,829.80	\$96.90	\$0.00	\$484.52	\$581.42	\$20,248.38
20056	ORDINARIA	CASTRO MARTINEZ MARIA DEL ROSARIO	AUXILIAR ADMINISTRATIVO	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI 01	\$0.00	\$9,111.90	\$9,111.90	\$20,768.60	\$91.12	\$0.00	\$455.60	\$546.72	\$20,221.88
76004	ORDINARIA	QUINTANILLA PAEZ ALEJANDRO	COORDINADOR	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$8,034.00	\$16,068.00	\$24,102.00	\$0.00	\$3,138.94	\$803.40	\$3,942.34	\$20,159.66
42832	ORDINARIA	GOMEZ ARREDONDO MARIA EUSEBIA	AUXILIAR ADMINISTRATIVO	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$7,800.00	\$15,600.00	\$23,400.00	\$0.00	\$3,001.81	\$780.00	\$3,781.81	\$19,618.19
64063	ORDINARIA	MARFILENO RODRIGUEZ VERONICA	AUXILIAR ADMINISTRATIVO	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI 01	\$0.00	\$8,769.60	\$8,769.60	\$20,084.00	\$87.70	\$0.00	\$438.48	\$526.18	\$19,557.82
76288	ORDINARIA	GARCIA TORRES MARICRUZ	CAJERO	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI 01	\$0.00	\$8,721.30	\$8,721.30	\$19,850.10	\$87.22	\$0.00	\$436.06	\$523.28	\$19,326.82
11685	ORDINARIA	VALDEZ RODRIGUEZ ANA MARGARITA	OFICIAL ADMINISTRATIVO	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI 01	\$0.00	\$9,111.90	\$9,111.90	\$19,753.00	\$91.12	\$0.00	\$455.60	\$546.72	\$19,206.28
15764	ORDINARIA	RODRIGUEZ GONZALEZ SERGIO EFREN	MECANICO	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI 01	\$0.00	\$8,532.60	\$8,532.60	\$19,610.00	\$85.32	\$0.00	\$426.64	\$511.96	\$19,098.04
62878	ORDINARIA	GALLEGOS CASTANEDA MARTHA MARIA	SECRETARIA / O	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI 01	\$0.00	\$8,460.90	\$8,460.90	\$19,466.60	\$84.60	\$0.00	\$423.04	\$507.64	\$18,958.96
19479	ORDINARIA	ROJAS MACIAS PEDRO	AUXILIAR ADMINISTRATIVO	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI 01	\$0.00	\$8,208.00	\$8,208.00	\$18,960.80	\$82.08	\$0.00	\$410.40	\$492.48	\$18,468.32
41119	ORDINARIA	JARAMILLO FLORES ROBERTO	AUXILIAR ADMINISTRATIVO	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$7,280.10	\$14,560.20	\$21,840.30	\$0.00	\$2,697.88	\$728.02	\$3,425.90	\$18,414.40
15488	ORDINARIA	ALONSO ORTIZ FELICITAS	AUXILIAR ADMINISTRATIVO	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI 01	\$0.00	\$8,094.60	\$8,094.60	\$18,734.00	\$80.94	\$0.00	\$404.74	\$485.68	\$18,248.32
64735	ORDINARIA	JUAREZ MUNOZ PAULO CESAR	AUXILIAR ADMINISTRATIVO	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI 01	\$0.00	\$8,094.60	\$8,094.60	\$18,734.00	\$80.94	\$0.00	\$404.74	\$485.68	\$18,248.32
16363	ORDINARIA	VILLANUEVA RINCON ARTURO	JEFE	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$7,118.70	\$14,237.40	\$21,356.10	\$0.00	\$2,603.71	\$711.88	\$3,315.59	\$18,040.51
40093	ORDINARIA	MIRAMONTES MAGANA MIRIAM	AUXILIAR ADMINISTRATIVO	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$7,118.70	\$14,237.40	\$21,356.10	\$0.00	\$2,603.71	\$711.88	\$3,315.59	\$18,040.51
60874	ORDINARIA	GOMEZ MOLINA FELIPE DE JESUS	COORDINADOR	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$7,020.00	\$14,040.00	\$21,060.00	\$0.00	\$2,545.92	\$702.00	\$3,247.92	\$17,812.08
60077	ORDINARIA	QUINTANILLA RODRIGUEZ ADELA	AUXILIAR ADMINISTRATIVO	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI 01	\$0.00	\$8,151.00	\$8,151.00	\$17,751.20	\$81.52	\$0.00	\$407.56	\$489.08	\$17,282.12
15653	ORDINARIA	HERNANDEZ IBARRA MARIA GUADALUPE	SECRETARIA / O	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI 01	\$0.00	\$8,095.20	\$8,095.20	\$17,449.60	\$80.96	\$0.00	\$404.76	\$485.72	\$16,963.88
74737	ORDINARIA	LOPEZ TOVAR JUANA MARIA G	SECRETARIA C	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI 01	\$0.00	\$7,317.90	\$7,317.90	\$17,180.60	\$73.18	\$0.00	\$365.90	\$439.08	\$16,741.52
61812	ORDINARIA	GAMEZ MENDOZA ROSA	AUXILIAR ADMINISTRATIVO	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI 01	\$0.00	\$7,107.30	\$7,107.30	\$16,759.40	\$71.08	\$0.00	\$355.36	\$426.44	\$16,332.96
63426	ORDINARIA	ROMERO CRUZ EMMA LETICIA	AUXILIAR	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI 01	\$0.00	\$7,107.30	\$7,107.30	\$16,759.40	\$71.08	\$0.00	\$355.36	\$426.44	\$16,332.96
24657	ORDINARIA	LOPEZ BALLESTEROS MIRIAM	AUXILIAR ADMINISTRATIVO	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI 01	\$0.00	\$7,107.30	\$7,107.30	\$16,569.40	\$71.08	\$0.00	\$355.36	\$426.44	\$16,142.96
22148	ORDINARIA	MUNIZ GARCIA BLANCA GABRIELA	AUXILIAR ADMINISTRATIVO	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$6,240.00	\$12,480.00	\$18,720.00	\$0.00	\$2,092.92	\$624.00	\$2,716.92	\$16,003.08
15851	ORDINARIA	LOPEZ JASSO LUIS ALONZO	AUXILIAR ADMINISTRATIVO	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI 01	\$0.00	\$6,867.90	\$6,867.90	\$16,280.60	\$68.68	\$0.00	\$343.40	\$412.08	\$15,868.52
64888	ORDINARIA	ALANIS SOTO MARGARITA	AUXILIAR ADMINISTRATIVO	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI 01	\$0.00	\$6,933.90	\$6,933.90	\$16,222.60	\$69.34	\$0.00	\$346.70	\$416.04	\$15,806.56
62827	ORDINARIA	PATINO ALVARADO LETICIA	AUXILIAR ADMINISTRATIVO	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI 01	\$0.00	\$7,475.40	\$7,475.40	\$16,210.00	\$74.76	\$0.00	\$373.78	\$448.54	\$15,761.46
71937	ORDINARIA	ALVARADO ALANIS MARISOL	CAJERO	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI 01	\$0.00	\$6,557.10	\$6,557.10	\$15,659.00	\$65.58	\$0.00	\$327.86	\$393.44	\$15,265.56
14699	ORDINARIA	DE LEON RAMIREZ ELSA	AUXILIAR ADMINISTRATIVO	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI 01	\$0.00	\$7,107.30	\$7,107.30	\$15,663.80	\$71.08	\$0.00	\$355.36	\$426.44	\$15,237.36
76178	ORDINARIA	CARDENAS LOPEZ CLAUDIA JANNETH	AUXILIAR	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI 01	\$0.00	\$7,107.30	\$7,107.30	\$15,663.80	\$71.08	\$0.00	\$355.36	\$426.44	\$15,237.36
64342	ORDINARIA	REYES SANTOS ROSA MARIA	AUXILIAR ADMINISTRATIVO	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI 01	\$0.00	\$7,107.30	\$7,107.30	\$15,473.80	\$71.08	\$0.00	\$355.36	\$426.44	\$15,047.36
17435	ORDINARIA	MARTINEZ CASTANEDA ARTURO	CAJERO	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI 02	\$0.00	\$7,039.20	\$7,039.20	\$15,337.60	\$0.00	\$0.00	\$351.96	\$351.96	\$14,985.64
41367	ORDINARIA	FRAGA LUCIO ISMAEL	JEFE	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$5,200.05	\$10,400.10	\$16,969.50	\$0.00	\$1,747.44	\$520.00	\$2,267.44	\$14,702.06
41566	ORDINARIA	MARTINEZ LARA ERNESTINA	JEFE	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$5,200.05	\$10,400.10	\$16,969.50	\$0.00	\$1,747.44	\$520.00	\$2,267.44	\$14,702.06
41726	ORDINARIA	ENRIQUEZ MARTINEZ DORA ELIA	JEFE	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$5,200.05	\$10,400.10	\$16,969.50	\$0.00	\$1,747.44	\$520.00	\$2,267.44	\$14,702.06
42348	ORDINARIA	VELEZ GARCIA OZIEL RICARDO	SUPERVISOR	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$5,200.05	\$10,400.10	\$16,969.50	\$0.00	\$1,747.44	\$520.00	\$2,267.44	\$14,702.06
73093	ORDINARIA	PUENTE ROSALES KARLA NELLY	JEFE	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$5,657.10	\$11,314.20	\$16,971.30	\$0.00	\$1,757.16	\$565.72	\$2,322.88	\$14,648.42
40308	ORDINARIA	SANCHEZ RODRIGUEZ TANIA	CAJERO	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI 01	\$0.00	\$6,792.60	\$6,792.60	\$15,034.40	\$67.92	\$0.00	\$339.64	\$407.56	\$14,626.84
41861	ORDINARIA	TREVINO GARZA SANDRA ROCIO	AUXILIAR ADMINISTRATIVO	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI 01	\$0.00	\$6,781.50	\$6,781.50	\$15,000.78	\$67.82	\$0.00	\$339.08	\$406.90	\$14,593.88
66986	ORDINARIA	AVILA TRISTAN MARTHA	AUXILIAR ADMINISTRATIVO	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI 01	\$0.00	\$6,423.90	\$6,423.90	\$14,952.82	\$64.24	\$0.00	\$321.20	\$385.44	\$14,567.38
40934	ORDINARIA	CABALLERO BELMARES VICTOR MANUEL	CAJERO	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI 01	\$0.00	\$6,781.50	\$6,781.50	\$14,822.20	\$67.82	\$0.00	\$339.08	\$406.90	\$14,415.30
70524	ORDINARIA	CASTRO ARADILLAS VICTOR HUGO	AUXILIAR ADMINISTRATIVO	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI 01	\$0.00	\$6,652.80	\$6,652.80	\$14,739.99	\$66.52	\$0.00	\$332.64	\$399.16	\$14,340.83
5362	ORDINARIA	GONZALEZ RIOS JUAN JOSE	MINISTRO EJECUTOR	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI 01	\$0.00	\$5,145.00	\$5,145.00	\$14,311.70	\$51.46	\$0.00	\$257.26	\$308.72	\$14,002.98
72884	ORDINARIA	RAMIREZ DOMINGUEZ MARIA DE JESUS	CAJERO	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI 01	\$0.00	\$5,892.60	\$5,892.60	\$14,330.00	\$58.92	\$0.00	\$294.64	\$353.56	\$13,976.44
19310	ORDINARIA	LUNA RODRIGUEZ MIRIAM	AUXILIAR ADMINISTRATIVO	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI 01	\$0.00	\$6,283.80	\$6,283.80	\$14,016.80	\$62.84	\$0.00	\$314.20	\$377.04	\$13,639.76
16650	ORDINARIA	RODRIGUEZ SAHAGUN JORGE	AUXILIAR ADMINISTRATIVO	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI 01	\$0.00	\$5,711.40	\$5,711.40	\$13,967.60	\$57.12	\$0.00	\$285.58	\$342.70	\$13,624.90
41621	ORDINARIA	GOMEZ FLORES ALEJANDRO JESUS	AUXILIAR ADMINISTRATIVO	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$5,200.05	\$10,400.10	\$15,600.15	\$0.00	\$1,495.63	\$520.00	\$2,015.63	\$13,584.52



71703	ORDINARIA	VANEGAS ALBA ISELA GUADALUPE	AUXILIAR ADMINISTRATIVO	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI 01	\$0.00	\$5,355.30	\$5,355.30	\$13,819.50	\$53.56	\$0.00	\$267.76	\$321.32	\$13,498.18
61466	ORDINARIA	RANGEL GOMEZ MARIA DEL CONSUELO	AUXILIAR ADMINISTRATIVO	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI 01	\$0.00	\$5,355.30	\$5,355.30	\$13,770.52	\$53.56	\$0.00	\$267.76	\$321.32	\$13,449.20
62054	ORDINARIA	GOMEZ BANUELOS RAYMUNDO	AUXILIAR ADMINISTRATIVO	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI 01	\$0.00	\$5,355.30	\$5,355.30	\$13,770.52	\$53.56	\$0.00	\$267.76	\$321.32	\$13,449.20
62622	ORDINARIA	SEVILLA DOMINGUEZ MARIA REYES	AUXILIAR	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI 01	\$0.00	\$5,355.30	\$5,355.30	\$13,770.52	\$53.56	\$0.00	\$267.76	\$321.32	\$13,449.20
66966	ORDINARIA	SILVA BAUTISTA YAZMIN	AUXILIAR ADMINISTRATIVO	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI 01	\$0.00	\$5,355.30	\$5,355.30	\$13,770.52	\$53.56	\$0.00	\$267.76	\$321.32	\$13,449.20
14110	ORDINARIA	CARRIZALES GARCIA FRANCISCO JAVIER	EJECUTOR	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI 01	\$0.00	\$5,612.10	\$5,612.10	\$13,769.00	\$56.12	\$0.00	\$280.60	\$336.72	\$13,432.28
60063	ORDINARIA	DE LA CRUZ SUAREZ ALEJANDRO	EJECUTOR	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI 01	\$0.00	\$5,612.10	\$5,612.10	\$13,769.00	\$56.12	\$0.00	\$280.60	\$336.72	\$13,432.28
61894	ORDINARIA	VILLALOBOS GONZALEZ JOSE RODOLFO	CAJERO	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI 01	\$0.00	\$5,612.10	\$5,612.10	\$13,769.00	\$56.12	\$0.00	\$280.60	\$336.72	\$13,432.28
61443	ORDINARIA	LOPEZ GONZALEZ NINFA	AUXILIAR	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI 01	\$0.00	\$5,859.90	\$5,859.90	\$13,750.55	\$58.60	\$0.00	\$293.00	\$351.60	\$13,398.95
71702	ORDINARIA	SUSTAITA PEREZ YESENIA	CAJERO	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI 01	\$0.00	\$5,585.70	\$5,585.70	\$13,716.20	\$55.86	\$0.00	\$279.28	\$335.14	\$13,381.06
19740	ORDINARIA	GARCIA SALAZAR NANCY	CAJERO	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI 01	\$0.00	\$5,713.80	\$5,713.80	\$13,629.12	\$57.14	\$0.00	\$285.70	\$342.84	\$13,286.28
61810	ORDINARIA	SOTO URZUA MARICELA	AUXILIAR ADMINISTRATIVO	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI 01	\$0.00	\$5,355.30	\$5,355.30	\$13,488.47	\$53.56	\$0.00	\$267.76	\$321.32	\$13,167.15
19916	ORDINARIA	HERNANDEZ VEGA AGUSTIN	AUXILIAR ADMINISTRATIVO	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$5,000.10	\$10,000.20	\$15,000.30	\$0.00	\$1,390.02	\$500.02	\$1,890.04	\$13,110.26
75112	ORDINARIA	RIVERA ROSALES ALMA LETICIA	AUXILIAR ADMINISTRATIVO	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI 01	\$0.00	\$5,989.20	\$5,989.20	\$13,427.60	\$59.90	\$0.00	\$299.46	\$359.36	\$13,068.24
43440	ORDINARIA	GARCIA SEPULVEDA SIGRID PERLA AGLAHET	AUXILIAR ADMINISTRATIVO	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$4,591.64	\$10,270.20	\$14,861.84	\$0.00	\$1,402.03	\$513.52	\$1,915.55	\$12,946.29
63430	ORDINARIA	VAZQUEZ RAMIREZ GRACIELA	AUXILIAR ADMINISTRATIVO	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI 01	\$0.00	\$5,355.30	\$5,355.30	\$13,255.40	\$53.56	\$0.00	\$267.76	\$321.32	\$12,934.08
76135	ORDINARIA	CEPEDA PE?A ELIZABETH	AUXILIAR ADMINISTRATIVO	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI 01	\$0.00	\$5,989.20	\$5,989.20	\$13,237.60	\$59.90	\$0.00	\$299.46	\$359.36	\$12,878.24
65566	ORDINARIA	CONTRERAS GARCIA ALICIA IVONNE	AUXILIAR ADMINISTRATIVO	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI 01	\$0.00	\$5,355.30	\$5,355.30	\$13,065.40	\$53.56	\$0.00	\$267.76	\$321.32	\$12,744.08
73715	ORDINARIA	PEREZ VAZQUEZ GUADALUPE JUANA	AUXILIAR ADMINISTRATIVO	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI 01	\$0.00	\$5,355.30	\$5,355.30	\$13,065.40	\$53.56	\$0.00	\$267.76	\$321.32	\$12,744.08
65597	ORDINARIA	MENDOZA DE LA CRUZ MARIA DEL ROSARIO	AUXILIAR ADMINISTRATIVO	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI 01	\$0.00	\$5,073.90	\$5,073.90	\$13,037.05	\$50.74	\$0.00	\$253.70	\$304.44	\$12,732.61
65162	ORDINARIA	CERDA SANCHEZ BELLARMINDA	AUXILIAR ADMINISTRATIVO	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI 01	\$0.00	\$5,238.00	\$5,238.00	\$13,020.80	\$52.38	\$0.00	\$261.90	\$314.28	\$12,706.52
75215	ORDINARIA	TORRES MARTINEZ AGAPITA	CAJERO	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI 01	\$0.00	\$5,797.20	\$5,797.20	\$13,043.60	\$57.98	\$0.00	\$289.86	\$347.84	\$12,695.76
61684	ORDINARIA	REYNA MEDINA MARIA DEL CARMEN	AUXILIAR	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI 01	\$0.00	\$5,516.40	\$5,516.40	\$13,018.33	\$55.16	\$0.00	\$275.82	\$330.98	\$12,687.35
73712	ORDINARIA	DE LA ROSA VALADEZ ADAN EMMANUEL	CAJERO	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI 01	\$0.00	\$5,713.80	\$5,713.80	\$13,027.26	\$57.14	\$0.00	\$285.70	\$342.84	\$12,684.42
11716	ORDINARIA	ISIDA GARZA LAURA DEL CONSUELO	AUXILIAR ADMINISTRATIVO	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI 01	\$0.00	\$5,585.70	\$5,585.70	\$12,964.78	\$55.86	\$0.00	\$279.28	\$335.14	\$12,629.64
72882	ORDINARIA	CANIZALEZ SANCHEZ PETRA	AUXILIAR	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI 01	\$0.00	\$4,958.70	\$4,958.70	\$12,925.10	\$49.58	\$0.00	\$247.94	\$297.52	\$12,627.58
61996	ORDINARIA	LOPEZ QUIROZ ANA MARIA	AUXILIAR ADMINISTRATIVO	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI 01	\$0.00	\$5,476.50	\$5,476.50	\$12,933.27	\$54.76	\$0.00	\$273.82	\$328.58	\$12,604.69
19741	ORDINARIA	ALVAREZ JACQUES ALICIA LIZETH	CAJERO	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI 01	\$0.00	\$5,713.80	\$5,713.80	\$12,876.80	\$57.14	\$0.00	\$285.70	\$342.84	\$12,533.96
62579	ORDINARIA	PINAL MARTINEZ HILDA YESENIA	AUXILIAR ADMINISTRATIVO	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI 01	\$0.00	\$5,238.00	\$5,238.00	\$12,830.80	\$52.38	\$0.00	\$261.90	\$314.28	\$12,516.52
63553	ORDINARIA	AGUILAR MORALES MARIA DEL ROSARIO	AUXILIAR ADMINISTRATIVO	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI 01	\$0.00	\$5,132.40	\$5,132.40	\$12,809.60	\$51.32	\$0.00	\$256.62	\$307.94	\$12,501.66
74776	ORDINARIA	RODRIGUEZ VELAZQUEZ AURORA GUADALUPE	CAJERO	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI 01	\$0.00	\$5,023.20	\$5,023.20	\$12,798.03	\$50.24	\$0.00	\$251.16	\$301.40	\$12,496.63
61821	ORDINARIA	ARREDONDO ESTRADA PEDRO IVAN	AUXILIAR ADMINISTRATIVO	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI 01	\$0.00	\$4,842.00	\$4,842.00	\$12,676.33	\$48.42	\$0.00	\$242.10	\$290.52	\$12,385.81
65264	ORDINARIA	MACIAS LOPEZ MARTHA GUADALUPE	AUXILIAR ADMINISTRATIVO	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI 01	\$0.00	\$4,842.00	\$4,842.00	\$12,676.33	\$48.42	\$0.00	\$242.10	\$290.52	\$12,385.81
74800	ORDINARIA	GARZA GOMEZ CONSUELO MINERVA	CAJERO	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI 01	\$0.00	\$5,023.20	\$5,023.20	\$12,665.76	\$50.24	\$0.00	\$251.16	\$301.40	\$12,364.36
20052	ORDINARIA	AYALA LOPEZ MARIA TERESA	CAJERO	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI 01	\$0.00	\$4,739.10	\$4,739.10	\$12,456.98	\$47.40	\$0.00	\$236.96	\$284.36	\$12,172.62
67223	ORDINARIA	ORTIZ MONREAL ANA ROSA	AUXILIAR ADMINISTRATIVO	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI 01	\$0.00	\$4,930.80	\$4,930.80	\$12,406.40	\$49.30	\$0.00	\$246.54	\$295.84	\$12,110.56
74774	ORDINARIA	LUCIO RIVAS GRISELDA	CAJERO	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI 01	\$0.00	\$5,023.20	\$5,023.20	\$12,401.20	\$50.24	\$0.00	\$251.16	\$301.40	\$12,099.80
24452	ORDINARIA	HERNANDEZ MENDOZA ANA GABRIELA	ATENCION Y ORIENTACION AL	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI 01	\$0.00	\$4,895.40	\$4,895.40	\$12,338.71	\$48.96	\$0.00	\$244.78	\$293.74	\$12,044.97
20104	ORDINARIA	CASTILLO LIMAS MARIA DEL CARMEN	CAJERO	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI 01	\$0.00	\$4,611.60	\$4,611.60	\$12,185.20	\$46.12	\$0.00	\$230.58	\$276.70	\$11,908.50
71216	ORDINARIA	MAGALLANES ROBLEDO ILDEFONSO LEANDRO	EJECUTOR	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI 01	\$0.00	\$5,382.00	\$5,382.00	\$12,213.20	\$53.82	\$0.00	\$269.10	\$322.92	\$11,890.28
61801	ORDINARIA	ESTRADA CASTILLO HILDA LETICIA	AUXILIAR ADMINISTRATIVO	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI 01	\$0.00	\$5,476.50	\$5,476.50	\$12,212.20	\$54.76	\$0.00	\$273.82	\$328.58	\$11,883.62
23466	ORDINARIA	PEREZ LOPEZ JOVITA	AUXILIAR ADMINISTRATIVO	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI 01	\$0.00	\$5,031.30	\$5,031.30	\$12,174.25	\$50.32	\$0.00	\$251.56	\$301.88	\$11,872.37
19024	ORDINARIA	SALAZAR MALDONADO GLORIA IDALIA	CAJERO	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI 01	\$0.00	\$4,888.50	\$4,888.50	\$12,135.66	\$48.88	\$0.00	\$244.42	\$293.30	\$11,842.36
19920	ORDINARIA	GALLEGOS GALINDO MIGUEL	AUXILIAR ADMINISTRATIVO	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI 01	\$0.00	\$4,750.50	\$4,750.50	\$12,064.68	\$47.50	\$0.00	\$237.52	\$285.02	\$11,779.66
20055	ORDINARIA	SCOTT CARRILLO FRANCELY	CAJERO	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI 01	\$0.00	\$4,739.10	\$4,739.10	\$12,043.12	\$47.40	\$0.00	\$236.96	\$284.36	\$11,758.76
61811	ORDINARIA	PUENTE VILLANUEVA GENOVEVA	AUXILIAR	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI 01	\$0.00	\$4,407.90	\$4,407.90	\$11,976.90	\$44.08	\$0.00	\$220.40	\$264.48	\$11,712.42
74336	ORDINARIA	ORTIZ BENITEZ ADRIANA	CAJERO	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI 01	\$0.00	\$4,626.90	\$4,626.90	\$11,982.83	\$46.26	\$0.00	\$231.34	\$277.60	\$11,705.23
65563	ORDINARIA	RUIZ ANGUIANO JESUS	AUXILIAR	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI 01	\$0.00	\$4,407.90	\$4,407.90	\$11,949.59	\$44.08	\$0.00	\$220.40	\$264.48	\$11,685.11
65269	ORDINARIA	TOVAR PUENTE MARTHA ALICIA	AUXILIAR	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI 01	\$0.00	\$4,407.90	\$4,407.90	\$11,842.13	\$44.08	\$0.00	\$220.40	\$264.48	\$11,577.65
65898	ORDINARIA	MALDONADO ESTALA MARICELA	AUXILIAR	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI 01	\$0.00	\$4,407.90	\$4,407.90	\$11,842.13	\$44.08	\$0.00	\$220.40	\$264.48	\$11,577.65
63471	ORDINARIA	VAZQUEZ RAMIREZ ANGELA	AUXILIAR ADMINISTRATIVO	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI 01	\$0.00	\$4,422.30	\$4,422.30	\$11,796.29	\$44.22	\$0.00	\$221.12	\$265.34	\$11,530.95
23564	ORDINARIA	GUERRERO AHUMADA NOEL	CAJERO	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI 01	\$0.00	\$4,365.00	\$4,365.00	\$11,772.97	\$43.66	\$0.00	\$218.26	\$261.92	\$11,511.05
65274	ORDINARIA	HERNANDEZ ESCAMILLA CRUZ BARBARITA	AUXILIAR	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI 01	\$0.00	\$4,407.90	\$4,407.90	\$11,771.56	\$44.08	\$0.00	\$220.40	\$264.48	\$11,507.08

66829	ORDINARIA	MARQUEZ MEDINA MARIA	AUXILIAR	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI 01	\$0.00	\$4,407.90	\$4,407.90	\$11,765.69	\$44.08	\$0.00	\$220.40	\$264.48	\$11,501.21
65270	ORDINARIA	TRUJILLO ESPARZA NANCY ERICKA JANNETT	AUXILIAR	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI 01	\$0.00	\$4,407.90	\$4,407.90	\$11,759.59	\$44.08	\$0.00	\$220.40	\$264.48	\$11,495.11
66823	ORDINARIA	CONTRERAS MARTINEZ ALMA ROSA	AUXILIAR	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI 01	\$0.00	\$4,407.90	\$4,407.90	\$11,759.59	\$44.08	\$0.00	\$220.40	\$264.48	\$11,495.11
66993	ORDINARIA	ZAMARRON ZARAZUA CEZARIA	AUXILIAR	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI 01	\$0.00	\$4,407.90	\$4,407.90	\$11,759.59	\$44.08	\$0.00	\$220.40	\$264.48	\$11,495.11
66003	ORDINARIA	MARTINEZ LEJIA RUBEN JAIR	AUXILIAR ADMINISTRATIVO	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI 01	\$0.00	\$4,929.90	\$4,929.90	\$11,768.10	\$49.30	\$0.00	\$246.50	\$295.80	\$11,472.30
5820	ORDINARIA	PEREZ RESENDES PEDRO	MINISTRO EJECUTOR	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI 01	\$0.00	\$5,145.00	\$5,145.00	\$11,739.20	\$51.46	\$0.00	\$257.26	\$308.72	\$11,430.48
7267	ORDINARIA	BACA MORENO CARLOS MARIO	MINISTRO EJECUTOR	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI 01	\$0.00	\$5,145.00	\$5,145.00	\$11,739.20	\$51.46	\$0.00	\$257.26	\$308.72	\$11,430.48
9124	ORDINARIA	RUIZ MALDONADO RAFAEL	MINISTRO EJECUTOR	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI 01	\$0.00	\$5,145.00	\$5,145.00	\$11,739.20	\$51.46	\$0.00	\$257.26	\$308.72	\$11,430.48
11729	ORDINARIA	NAVARRO ESPARZA RENE DARIO	MINISTRO EJECUTOR	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI 01	\$0.00	\$5,145.00	\$5,145.00	\$11,739.20	\$51.46	\$0.00	\$257.26	\$308.72	\$11,430.48
61698	ORDINARIA	RODRIGUEZ CASTILLO ARMANDO LUIS	AUXILIAR	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI 01	\$0.00	\$4,407.90	\$4,407.90	\$11,652.13	\$44.08	\$0.00	\$220.40	\$264.48	\$11,387.65
71797	ORDINARIA	DIAZ CAMARILLO JOSEFINA	AUXILIAR	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI 01	\$0.00	\$4,407.90	\$4,407.90	\$11,652.13	\$44.08	\$0.00	\$220.40	\$264.48	\$11,387.65
63463	ORDINARIA	RODRIGUEZ BOCARDON OLGA LYDIA	AUXILIAR	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI 01	\$0.00	\$4,407.90	\$4,407.90	\$11,578.04	\$44.08	\$0.00	\$220.40	\$264.48	\$11,313.56
74324	ORDINARIA	LLANAS MARTINEZ FRANCISCA IDALIA	CAJERO	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI 01	\$0.00	\$4,365.00	\$4,365.00	\$11,566.97	\$43.66	\$0.00	\$218.26	\$261.92	\$11,305.05
24897	ORDINARIA	MARTELL GALVAN ALBERTO	AUXILIAR	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI 01	\$0.00	\$4,472.10	\$4,472.10	\$11,567.53	\$44.72	\$0.00	\$223.60	\$268.32	\$11,299.21
72860	ORDINARIA	HERNANDEZ MARTINEZ BLANCA ESTHELA	AUXILIAR ADMINISTRATIVO	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI 01	\$0.00	\$5,073.90	\$5,073.90	\$11,597.00	\$50.74	\$0.00	\$253.70	\$304.44	\$11,292.56
60080	ORDINARIA	BERLANGA OYERVIDES BALDRAMINA	AUXILIAR ADMINISTRATIVO	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$4,215.00	\$8,430.00	\$12,645.00	\$0.00	\$994.94	\$421.50	\$1,416.44	\$11,228.56
42830	ORDINARIA	CARRANCO HUERTA EMIGDIO TOMAS	AUXILIAR ADMINISTRATIVO	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI 01	\$0.00	\$5,032.20	\$5,032.20	\$11,513.60	\$50.32	\$0.00	\$251.62	\$301.94	\$11,211.66
62311	ORDINARIA	SANTOS LARA FLOR ALICIA	AUXILIAR	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI 01	\$0.00	\$4,407.90	\$4,407.90	\$11,474.34	\$44.08	\$0.00	\$220.40	\$264.48	\$11,209.86
66826	ORDINARIA	HERNANDEZ GONZALEZ INES	AUXILIAR	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI 01	\$0.00	\$4,407.90	\$4,407.90	\$11,474.34	\$44.08	\$0.00	\$220.40	\$264.48	\$11,209.86
66992	ORDINARIA	VELEZ CAMACHO LORENA	AUXILIAR	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI 01	\$0.00	\$4,407.90	\$4,407.90	\$11,474.34	\$44.08	\$0.00	\$220.40	\$264.48	\$11,209.86
65263	ORDINARIA	GONZALEZ TREVINO HILDA	AUXILIAR	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI 01	\$0.00	\$4,407.90	\$4,407.90	\$11,468.80	\$44.08	\$0.00	\$220.40	\$264.48	\$11,204.32
60111	ORDINARIA	SAUCEDO GARCIA MARIA LUISA	AUXILIAR ADMINISTRATIVO	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI 01	\$0.00	\$4,509.30	\$4,509.30	\$11,447.88	\$45.10	\$0.00	\$225.46	\$270.56	\$11,177.32
19478	ORDINARIA	VILLARREAL CHAVARRIA FRANCIELA	CAJERO	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$4,180.05	\$8,360.10	\$12,540.15	\$0.00	\$979.06	\$418.00	\$1,397.06	\$11,143.09
19974	ORDINARIA	VILLALOBOS TORRES REYNALDO GERARDO	JEFE	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$4,180.05	\$8,360.10	\$12,540.15	\$0.00	\$979.06	\$418.00	\$1,397.06	\$11,143.09
61458	ORDINARIA	ARREDONDO ESTRADA EFRAIN	AUXILIAR ADMINISTRATIVO	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI 01	\$0.00	\$4,929.90	\$4,929.90	\$11,438.82	\$49.30	\$0.00	\$246.50	\$295.80	\$11,143.02
43460	ORDINARIA	BERLANGA HERNANDEZ ORALIA GUADALUPE	SECRETARIA / O	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI 01	\$0.00	\$4,666.54	\$5,538.00	\$11,453.74	\$55.38	\$0.00	\$276.90	\$332.28	\$11,121.46
42386	ORDINARIA	LOZANO GARZA MARIA PATRICIA	CAJERO	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI 01	\$0.00	\$4,792.50	\$4,792.50	\$11,293.77	\$47.92	\$0.00	\$239.62	\$287.54	\$11,006.23
74741	ORDINARIA	GARCIA SEGURA FLOR ESTHELA	CAJERO	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI 01	\$0.00	\$4,133.70	\$4,133.70	\$11,234.19	\$41.34	\$0.00	\$206.68	\$248.02	\$10,986.17
19043	ORDINARIA	RODRIGUEZ SALDANA MARIA DEL CARMEN	INTENDENTE	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI 01	\$0.00	\$4,277.40	\$4,277.40	\$11,227.54	\$42.78	\$0.00	\$213.88	\$256.66	\$10,970.88
62242	ORDINARIA	RODRIGUEZ REYNA JUAN JOSE	CAJERO	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI 01	\$0.00	\$4,263.90	\$4,263.90	\$11,217.94	\$42.64	\$0.00	\$213.20	\$255.84	\$10,962.10
75273	ORDINARIA	RIOS IBARRA LETICIA	CAJERO	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI 01	\$0.00	\$4,984.20	\$4,984.20	\$11,227.60	\$49.84	\$0.00	\$249.22	\$299.06	\$10,928.54
63468	ORDINARIA	SAUCEDA LOZANO ELISA	CAJERO	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI 01	\$0.00	\$4,084.20	\$4,084.20	\$11,134.76	\$40.84	\$0.00	\$204.22	\$245.06	\$10,889.70
65052	ORDINARIA	CORONADO SALDANA MARICELA	CAJERO	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI 01	\$0.00	\$4,084.20	\$4,084.20	\$11,134.76	\$40.84	\$0.00	\$204.22	\$245.06	\$10,889.70
67103	ORDINARIA	AGUILAR MORALES ALICIA	CAJERO	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI 01	\$0.00	\$4,084.20	\$4,084.20	\$11,134.76	\$40.84	\$0.00	\$204.22	\$245.06	\$10,889.70
23498	ORDINARIA	RODRIGUEZ CARDENAS FELIPE ANGEL	AUXILIAR ADMINISTRATIVO	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI 01	\$0.00	\$4,149.90	\$4,149.90	\$11,089.39	\$41.50	\$0.00	\$207.50	\$249.00	\$10,840.39
61682	ORDINARIA	RODRIGUEZ ORTEGA MARIA DEL ROSARIO	CAJERO	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI 01	\$0.00	\$4,531.20	\$4,531.20	\$11,109.40	\$45.32	\$0.00	\$226.56	\$271.88	\$10,837.52
42833	ORDINARIA	DE LA ROSA FLORES JULIAN	AUXILIAR ADMINISTRATIVO	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$4,065.10	\$8,110.20	\$12,165.30	\$0.00	\$922.48	\$405.52	\$1,328.00	\$10,837.30
18866	ORDINARIA	SALINAS ESPARZA MARIA LORENA	CAJERO	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI 01	\$0.00	\$4,084.20	\$4,084.20	\$11,067.15	\$40.84	\$0.00	\$204.22	\$245.06	\$10,822.09
74775	ORDINARIA	DOMINGUEZ RODRIGUEZ ARTURO	CAJERO	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI 01	\$0.00	\$4,825.20	\$4,825.20	\$11,110.35	\$48.26	\$0.00	\$241.26	\$289.52	\$10,820.83
66728	ORDINARIA	MARTINEZ SALINAS MARIA IRENE	CAJERO	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI 01	\$0.00	\$4,084.20	\$4,084.20	\$11,059.65	\$40.84	\$0.00	\$204.22	\$245.06	\$10,814.59
15458	ORDINARIA	PE?A GUTIERREZ RAMIRO	SUB-JEFE	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$4,010.55	\$8,021.10	\$12,031.65	\$0.00	\$902.41	\$401.06	\$1,303.47	\$10,728.18
66463	ORDINARIA	ORTEGA HERNANDEZ MARGARITA	CAJERO	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI 01	\$0.00	\$4,084.20	\$4,084.20	\$10,971.30	\$40.84	\$0.00	\$204.22	\$245.06	\$10,726.24
43116	ORDINARIA	ALEJANDRO MONTOYA MARIO AZCARY	AUXILIAR ADMINISTRATIVO	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$3,994.05	\$7,988.10	\$11,982.15	\$0.00	\$894.99	\$399.40	\$1,294.39	\$10,687.76
71350	ORDINARIA	GONZALEZ RAMONES JOSE ALFONSO	AUXILIAR ADMINISTRATIVO	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI 01	\$0.00	\$4,736.40	\$4,736.40	\$10,942.41	\$47.36	\$0.00	\$236.82	\$284.18	\$10,658.23
41601	ORDINARIA	MENDOZA ZARZOZA VERONICA ANGELICA	CAJERO	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI 01	\$0.00	\$4,825.20	\$4,825.20	\$10,920.35	\$48.26	\$0.00	\$241.26	\$289.52	\$10,630.83
65236	ORDINARIA	CORONADO ORTIZ ELVIRA ELIZABETH	CAJERO	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI 01	\$0.00	\$4,084.20	\$4,084.20	\$10,869.65	\$40.84	\$0.00	\$204.22	\$245.06	\$10,624.59
24518	ORDINARIA	REYNA SIDA GUSTAVO ARTURO	CAJERO	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI 01	\$0.00	\$4,695.30	\$4,695.30	\$10,894.05	\$46.96	\$0.00	\$234.76	\$281.72	\$10,612.33
43119	ORDINARIA	MOSER MONITA ERNEST JOHN	AUXILIAR ADMINISTRATIVO	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$3,957.75	\$7,915.50	\$11,873.25	\$0.00	\$878.59	\$395.78	\$1,274.37	\$10,598.88
44171	ORDINARIA	VILLALON TAMEZ OCTAVIO JAVIER	JEFE	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$2,083.38	\$10,000.20	\$12,083.58	\$0.00	\$1,087.55	\$500.02	\$1,587.57	\$10,496.01
60066	ORDINARIA	LOREDO DOMINGUEZ ARNOLDO	CAJERO	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI 01	\$0.00	\$4,352.40	\$4,352.40	\$10,753.70	\$43.52	\$0.00	\$217.62	\$261.14	\$10,492.56
62036	ORDINARIA	LEAL GONZALEZ EMILIA ESTHER	CAJERO	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI 01	\$0.00	\$3,853.20	\$3,853.20	\$10,699.03	\$38.54	\$0.00	\$192.66	\$231.20	\$10,467.83
23500	ORDINARIA	AGUIRRE CAVAZOS ANTONIO JAIME	AUXILIAR ADMINISTRATIVO	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$3,875.10	\$7,750.20	\$11,625.30	\$0.00	\$841.43	\$387.52	\$1,228.95	\$10,396.35
65259	ORDINARIA	CHAVEZ MORENO ADRIANA MARGARITA	CAJERO	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI 01	\$0.00	\$3,853.20	\$3,853.20	\$10,606.05	\$38.54	\$0.00	\$192.66	\$231.20	\$10,374.85

66738	ORDINARIA	SEPUVELDA TORRES NORMA ANGELICA	CAJERO	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI 01	\$0.00	\$3,853.20	\$3,853.20	\$10,606.05	\$38.54	\$0.00	\$192.66	\$231.20	\$10,374.85
16353	ORDINARIA	DIAZ HERNANDEZ SIXTO	AUXILIAR ADMINISTRATIVO	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$3,846.45	\$7,692.90	\$11,539.35	\$0.00	\$828.51	\$384.64	\$1,213.15	\$10,326.20
62334	ORDINARIA	SUAREZ REYES FEDERICO	AUXILIAR ADMINISTRATIVO	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$3,837.90	\$7,675.80	\$11,513.70	\$0.00	\$824.84	\$380.80	\$1,208.64	\$10,305.06
71770	ORDINARIA	GAYTAN RAMIREZ CRISTINA GUADALUPE	CAJERO	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI 01	\$0.00	\$3,853.20	\$3,853.20	\$10,511.03	\$38.54	\$0.00	\$192.66	\$231.20	\$10,279.83
18863	ORDINARIA	DIAZ DAVILA MARIA DEL CARMEN	CAJERO	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI 01	\$0.00	\$3,853.20	\$3,853.20	\$10,507.67	\$38.54	\$0.00	\$192.66	\$231.20	\$10,276.47
41047	ORDINARIA	JAIME ZUNIGA MARTHA IDALIA	AUXILIAR ADMINISTRATIVO	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$3,819.60	\$7,639.20	\$11,458.80	\$0.00	\$816.57	\$381.96	\$1,198.53	\$10,260.27
71789	ORDINARIA	ESPINOZA ARIAGA FRANCISCO JAVIER	CAJERO	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI 01	\$0.00	\$3,853.20	\$3,853.20	\$10,416.05	\$38.54	\$0.00	\$192.66	\$231.20	\$10,184.85
64496	ORDINARIA	VASQUEZ BLANCO ANA CRISTINA	AUXILIAR ADMINISTRATIVO	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI 01	\$0.00	\$4,509.30	\$4,509.30	\$10,352.28	\$45.10	\$0.00	\$225.46	\$270.56	\$10,081.72
60088	ORDINARIA	JAIME CRUZ EDUARDO	AUXILIAR ADMINISTRATIVO	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$3,614.85	\$7,229.70	\$10,844.55	\$0.00	\$457.96	\$361.48	\$819.44	\$10,025.11
74738	ORDINARIA	ALVARADO RESENDEZ MARIO ALBERTO	CAJERO	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI 01	\$0.00	\$4,192.80	\$4,192.80	\$10,257.29	\$41.92	\$0.00	\$209.64	\$251.56	\$10,005.73
63856	ORDINARIA	SANCHEZ LOPEZ ANA MARGARITA	CAJERO	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI 01	\$0.00	\$4,352.40	\$4,352.40	\$10,083.78	\$43.52	\$0.00	\$217.62	\$261.14	\$9,822.64
16862	ORDINARIA	PEREDA GRIMALDO TOMAS	MECANICO RELOJERO	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$3,489.45	\$6,978.90	\$10,468.35	\$0.00	\$374.92	\$348.94	\$723.86	\$9,744.49
63217	ORDINARIA	VALDIVIA ROCHA ANGEL	MECANICO RELOJERO	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$3,489.45	\$6,978.90	\$10,468.35	\$0.00	\$374.92	\$348.94	\$723.86	\$9,744.49
63672	ORDINARIA	CARRANCO CASTILLO JUANA	CAJERO	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI 01	\$0.00	\$3,926.40	\$3,926.40	\$9,940.45	\$39.26	\$0.00	\$196.32	\$235.58	\$9,704.87
72819	ORDINARIA	VAZQUEZ SIFUENTES JOSE ALFREDO	SUPERVISOR	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$3,174.45	\$6,348.90	\$10,192.11	\$0.00	\$343.82	\$317.44	\$661.26	\$9,530.85
73962	ORDINARIA	HERNANDEZ ZAMARRIPA ALEJANDRA	CAJERO	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI 01	\$0.00	\$3,926.40	\$3,926.40	\$9,750.45	\$39.26	\$0.00	\$196.32	\$235.58	\$9,514.87
41552	ORDINARIA	CALVILLO RIVERA ANA LILIA	CAJERO	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$3,390.75	\$6,781.50	\$10,172.25	\$0.00	\$345.68	\$339.08	\$684.76	\$9,487.49
23491	ORDINARIA	BUSTAMANTE GARCIA VALERIA ELIZABETH	CAJERO	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI 01	\$0.00	\$3,926.40	\$3,926.40	\$9,658.31	\$39.26	\$0.00	\$196.32	\$235.58	\$9,422.73
61463	ORDINARIA	GONZALEZ PALOMARES JUAN ELIAS	CAJERO	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI 01	\$0.00	\$3,926.40	\$3,926.40	\$9,658.31	\$39.26	\$0.00	\$196.32	\$235.58	\$9,422.73
15532	ORDINARIA	MARIN MENDOZA RAFAEL	AUXILIAR ADMINISTRATIVO	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$3,141.90	\$6,283.80	\$9,922.12	\$0.00	\$315.58	\$314.20	\$629.78	\$9,292.34
23556	ORDINARIA	GUEVARA URIBE DANTE LEONCIO	AUXILIAR ADMINISTRATIVO	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$3,308.25	\$6,616.50	\$9,924.75	\$0.00	\$321.49	\$330.82	\$652.31	\$9,272.44
43816	ORDINARIA	GARCIA SEPULVEDA YANCIN PATRICIA	CAPTURISTA	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$2,585.14	\$7,692.90	\$10,278.04	\$0.00	\$723.45	\$384.64	\$1,108.09	\$9,169.95
64997	ORDINARIA	BARRON CAPETILLO ANGELICA	INTENDENTE	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI 01	\$0.00	\$3,300.00	\$3,300.00	\$9,362.45	\$33.00	\$0.00	\$165.00	\$198.00	\$9,164.45
41858	ORDINARIA	ABREGO TREVINO AGUSTIN ALFREDO	AUXILIAR ADMINISTRATIVO	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$3,260.40	\$6,520.80	\$9,781.20	\$0.00	\$307.57	\$326.04	\$633.61	\$9,147.59
41865	ORDINARIA	NAVARRO HERRERA GUSTAVO AURELIO	AUXILIAR ADMINISTRATIVO	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$3,260.40	\$6,520.80	\$9,781.20	\$0.00	\$307.57	\$326.04	\$633.61	\$9,147.59
21003	ORDINARIA	VEGA MOLINA JULIO CESAR	CAJERO	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$3,188.25	\$6,376.50	\$9,732.66	\$0.00	\$299.09	\$318.82	\$617.91	\$9,114.75
23846	ORDINARIA	SILVA MARTINEZ NESTOR ALBERTO	INTENDENTE	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI 01	\$0.00	\$3,300.00	\$3,300.00	\$9,257.20	\$33.00	\$0.00	\$165.00	\$198.00	\$9,059.20
44613	EVENTUALES	MAYO SANCHEZ EFRAIN	AUXILIAR ADMINISTRATIVO	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$0.00	\$9,000.00	\$10,500.00	\$0.00	\$999.52	\$525.00	\$1,524.52	\$8,975.48
62060	ORDINARIA	RODRIGUEZ DE LA ROSA JOSE LUIS	SUPERVISOR	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$3,174.45	\$6,348.90	\$9,523.35	\$0.00	\$282.65	\$317.44	\$600.09	\$8,923.26
41497	ORDINARIA	MONTEMAYOR VALDES JUAN ANGEL	AUXILIAR ADMINISTRATIVO	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$2,928.90	\$5,857.80	\$9,403.72	\$0.00	\$258.42	\$292.90	\$551.32	\$8,852.40
41046	ORDINARIA	SOUTO RODRIGUEZ JOSE SAUL	AUXILIAR ADMINISTRATIVO	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$3,141.90	\$6,283.80	\$9,425.70	\$0.00	\$273.16	\$314.20	\$587.36	\$8,838.34
75581	ORDINARIA	DE LA FUENTE BERLANGA JAIME	CAJERO	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$2,856.90	\$5,713.80	\$9,323.02	\$0.00	\$253.08	\$285.70	\$538.78	\$8,784.24
44032	ORDINARIA	SANTOS ALANIS MIRYAL CLARIVEL	CAPTURISTA	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$2,051.44	\$7,692.90	\$9,744.34	\$0.00	\$678.99	\$384.64	\$1,063.63	\$8,680.71
76489	ORDINARIA	GUZMAN MONTEJANO FRANCISCO IGNACIO	SUPERVISOR	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$2,991.00	\$5,982.00	\$9,140.74	\$0.00	\$179.20	\$299.10	\$478.30	\$8,662.44
15452	ORDINARIA	RODRIGUEZ ORTIZ JESUS	SUPERVISOR	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$2,991.00	\$5,982.00	\$8,973.00	\$0.00	\$179.20	\$299.10	\$478.30	\$8,494.70
15493	ORDINARIA	ALVAREZ JIMENEZ FEDERICO	SUPERVISOR	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$2,991.00	\$5,982.00	\$8,973.00	\$0.00	\$179.20	\$299.10	\$478.30	\$8,494.70
16800	ORDINARIA	PRIETO MEDINA JOSE LUIS	SUPERVISOR	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$2,991.00	\$5,982.00	\$8,973.00	\$0.00	\$179.20	\$299.10	\$478.30	\$8,494.70
24328	ORDINARIA	MENDOZA MUNIZ MARIO ALFONSO	SUPERVISOR	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$2,991.00	\$5,982.00	\$8,973.00	\$0.00	\$179.20	\$299.10	\$478.30	\$8,494.70
62472	ORDINARIA	DELGADO ROQUE LUIS CARLOS	SUPERVISOR	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$2,991.00	\$5,982.00	\$8,973.00	\$0.00	\$179.20	\$299.10	\$478.30	\$8,494.70
74765	ORDINARIA	LUGO LOPEZ FRANCISCO JAVIER	SUPERVISOR	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$2,991.00	\$5,982.00	\$8,973.00	\$0.00	\$179.20	\$299.10	\$478.30	\$8,494.70
74767	ORDINARIA	VAZQUEZ LARA NESTOR	SUPERVISOR	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$2,991.00	\$5,982.00	\$8,973.00	\$0.00	\$179.20	\$299.10	\$478.30	\$8,494.70
73516	ORDINARIA	PRESAS MELENDEZ FRANCISCO JAVIER	CAJERO	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$2,856.90	\$5,713.80	\$8,871.62	\$0.00	\$162.88	\$285.70	\$448.58	\$8,423.04
40087	ORDINARIA	LARA MACIAS JOSE	SUPERVISOR	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$2,866.38	\$5,982.00	\$8,848.38	\$0.00	\$176.18	\$299.10	\$475.28	\$8,373.10
23263	ORDINARIA	RODRIGUEZ LIMON JUAN	SUPERVISOR	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$2,741.75	\$5,982.00	\$8,723.75	\$0.00	\$173.15	\$299.10	\$472.25	\$8,251.50
42106	ORDINARIA	RODRIGUEZ MENDOZA JOEL ALEJANDRO	CAJERO	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$2,856.90	\$5,713.80	\$8,570.70	\$0.00	\$141.73	\$285.70	\$427.43	\$8,143.27
43475	ORDINARIA	MARTINEZ CERVANTES THELMA ELIZABETH	AUXILIAR ADMINISTRATIVO	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$2,491.55	\$5,791.50	\$8,283.05	\$0.00	\$143.84	\$289.58	\$433.42	\$7,849.63
42967	ORDINARIA	BURGOS DELGADO NATALIA SARAI	AUXILIAR ADMINISTRATIVO	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$2,691.00	\$5,382.00	\$8,073.00	\$0.00	\$96.36	\$269.10	\$365.46	\$7,707.54
71697	ORDINARIA	VEGA BERNAL JOSE CRUZ	CAJERO	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$2,488.50	\$4,977.00	\$7,858.68	\$0.00	\$38.02	\$248.86	\$286.88	\$7,571.80
43815	ORDINARIA	GALVAN ASCACIO PEDRO	SUPERVISOR	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$2,043.85	\$5,982.00	\$8,025.85	\$0.00	\$156.19	\$299.10	\$455.29	\$7,570.56
15914	ORDINARIA	SEGOVIA CASTRO FRANCISCO	RELOJERO	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$2,616.60	\$5,233.20	\$7,849.80	\$0.00	\$40.16	\$261.66	\$301.82	\$7,547.98
16074	ORDINARIA	GOMEZ VILLAREAL REYNALDO	RELOJERO	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$2,616.60	\$5,233.20	\$7,849.80	\$0.00	\$40.16	\$261.66	\$301.82	\$7,547.98
16424	ORDINARIA	MUNOZ HERNANDEZ JESUS	RELOJERO	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$2,616.60	\$5,233.20	\$7,849.80	\$0.00	\$40.16	\$261.66	\$301.82	\$7,547.98
16458	ORDINARIA	TORRES ATILANO JOSE GUADALUPE	RELOJERO	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$2,616.60	\$5,233.20	\$7,849.80	\$0.00	\$40.16	\$261.66	\$301.82	\$7,547.98

16623	ORDINARIA	LEDESMA VERA ANDRES SILVESTRE	RELOJERO	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$2,616.60	\$5,233.20	\$7,849.80	\$0.00	\$40.16	\$261.66	\$301.82	\$7,547.98
21173	ORDINARIA	CHAPA MALDONADO LEONEL	RELOJERO	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$2,616.60	\$5,233.20	\$7,849.80	\$0.00	\$40.16	\$261.66	\$301.82	\$7,547.98
23471	ORDINARIA	HUERTA PECINA J. GUADALUPE	RELOJERO	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$2,616.60	\$5,233.20	\$7,849.80	\$0.00	\$40.16	\$261.66	\$301.82	\$7,547.98
41081	ORDINARIA	CASTRO TORRES ESTEBAN	RELOJERO	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$2,616.60	\$5,233.20	\$7,849.80	\$0.00	\$40.16	\$261.66	\$301.82	\$7,547.98
41556	ORDINARIA	PECINA GARCIA MARIA JUANITA	CAJERO	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$2,396.25	\$4,792.50	\$7,819.77	\$0.00	\$42.76	\$239.62	\$282.38	\$7,537.39
65254	ORDINARIA	REYNA LEAL ROGELIO	SUPERVISOR	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$2,464.95	\$4,929.90	\$7,784.31	\$0.00	\$37.31	\$246.50	\$283.81	\$7,500.50
72896	ORDINARIA	NIETO OROZCO MARIA DEL SOCORRO	CAJERO	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$2,412.60	\$4,825.20	\$7,746.05	\$0.00	\$32.96	\$241.26	\$274.22	\$7,471.83
42351	ORDINARIA	ESTRADA ROSTRO JAVIER	INSPECTOR	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$2,516.10	\$5,032.20	\$7,716.04	\$0.00	\$13.88	\$251.62	\$265.50	\$7,450.54
43121	ORDINARIA	CORDOVA LOPEZ JOSE INES	CAJERO	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$2,488.50	\$4,977.00	\$7,596.56	\$0.00	\$15.30	\$248.86	\$264.16	\$7,332.40
15652	ORDINARIA	CASTILLO ORTIZ GERARDO	RECOLECTOR	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$2,516.10	\$5,032.20	\$7,548.30	\$0.00	\$13.88	\$251.62	\$265.50	\$7,282.80
15688	ORDINARIA	CORTEZ MENDEZ JOSE CIRILO	INSPECTOR	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$2,516.10	\$5,032.20	\$7,548.30	\$0.00	\$13.88	\$251.62	\$265.50	\$7,282.80
16459	ORDINARIA	ALVARES MIRELES LEANDRO	DESATORADOR	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$2,516.10	\$5,032.20	\$7,548.30	\$0.00	\$13.88	\$251.62	\$265.50	\$7,282.80
16579	ORDINARIA	MUNIZ DE LEON EUSEBIO	INSPECTOR	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$2,516.10	\$5,032.20	\$7,548.30	\$0.00	\$13.88	\$251.62	\$265.50	\$7,282.80
17047	ORDINARIA	AYALA RODRIGUEZ ALFONSO	INSPECTOR	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$2,516.10	\$5,032.20	\$7,548.30	\$0.00	\$13.88	\$251.62	\$265.50	\$7,282.80
18943	ORDINARIA	GONZALEZ RIVERA RUBEN	INSPECTOR	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$2,516.10	\$5,032.20	\$7,548.30	\$0.00	\$13.88	\$251.62	\$265.50	\$7,282.80
19483	ORDINARIA	ARROYO GALLEGOS VICTOR HUGO	INSPECTOR	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$2,516.10	\$5,032.20	\$7,548.30	\$0.00	\$13.88	\$251.62	\$265.50	\$7,282.80
21179	ORDINARIA	ORDAZ TOVAR JUAN ALBERTO	INSPECTOR	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$2,516.10	\$5,032.20	\$7,548.30	\$0.00	\$13.88	\$251.62	\$265.50	\$7,282.80
22280	ORDINARIA	ARRIAGA ROBLEDO RAFAEL	DESATORADOR	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$2,516.10	\$5,032.20	\$7,548.30	\$0.00	\$13.88	\$251.62	\$265.50	\$7,282.80
22322	ORDINARIA	ALMAGUER AVILA BERNARDO	DESATORADOR	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$2,516.10	\$5,032.20	\$7,548.30	\$0.00	\$13.88	\$251.62	\$265.50	\$7,282.80
23899	ORDINARIA	ELIAS LUGO DIONICIO	INSPECTOR	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$2,516.10	\$5,032.20	\$7,548.30	\$0.00	\$13.88	\$251.62	\$265.50	\$7,282.80
24396	ORDINARIA	BUSTOS GONZALEZ RICARDO	DESATORADOR	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$2,516.10	\$5,032.20	\$7,548.30	\$0.00	\$13.88	\$251.62	\$265.50	\$7,282.80
24501	ORDINARIA	GONZALEZ CORTEZ LUIS ZENON	INSPECTOR	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$2,516.10	\$5,032.20	\$7,548.30	\$0.00	\$13.88	\$251.62	\$265.50	\$7,282.80
24896	ORDINARIA	GARNICA VILLALOBOS SERGIO EDMUNDO	INSPECTOR	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$2,516.10	\$5,032.20	\$7,548.30	\$0.00	\$13.88	\$251.62	\$265.50	\$7,282.80
25047	ORDINARIA	CRUZ MARTINEZ VICTOR	INSPECTOR	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$2,516.10	\$5,032.20	\$7,548.30	\$0.00	\$13.88	\$251.62	\$265.50	\$7,282.80
25049	ORDINARIA	RODRIGUEZ GUERRERO SANTOS RAUL	INSPECTOR	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$2,516.10	\$5,032.20	\$7,548.30	\$0.00	\$13.88	\$251.62	\$265.50	\$7,282.80
40712	ORDINARIA	ORTIZ RUIZ JOSE NEPTALY	INSPECTOR	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$2,516.10	\$5,032.20	\$7,548.30	\$0.00	\$13.88	\$251.62	\$265.50	\$7,282.80
40717	ORDINARIA	ESPINOSA ALVARADO CARLOS ENRIQUE	INSPECTOR	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$2,516.10	\$5,032.20	\$7,548.30	\$0.00	\$13.88	\$251.62	\$265.50	\$7,282.80
40731	ORDINARIA	DE LEON CONTRERAS MIGUEL ANGEL	RECOLECTOR	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$2,516.10	\$5,032.20	\$7,548.30	\$0.00	\$13.88	\$251.62	\$265.50	\$7,282.80
40884	ORDINARIA	DIAZ AGUILAR ROBERTO	INSPECTOR	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$2,516.10	\$5,032.20	\$7,548.30	\$0.00	\$13.88	\$251.62	\$265.50	\$7,282.80
41118	ORDINARIA	MONSIVAIS ROCHA ABRAHAM EMMANUEL	DESATORADOR	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$2,516.10	\$5,032.20	\$7,548.30	\$0.00	\$13.88	\$251.62	\$265.50	\$7,282.80
41120	ORDINARIA	MEDINA RODRIGUEZ JOSE MANUEL	DESATORADOR	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$2,516.10	\$5,032.20	\$7,548.30	\$0.00	\$13.88	\$251.62	\$265.50	\$7,282.80
41260	ORDINARIA	CASTRO GARCIA SERGIO	INSPECTOR	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$2,516.10	\$5,032.20	\$7,548.30	\$0.00	\$13.88	\$251.62	\$265.50	\$7,282.80
41436	ORDINARIA	ABREGO GARCIA ENRIQUE	CHOFER	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$2,516.10	\$5,032.20	\$7,548.30	\$0.00	\$13.88	\$251.62	\$265.50	\$7,282.80
41597	ORDINARIA	RAMOS MENCHACA JORGE	INSPECTOR	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$2,516.10	\$5,032.20	\$7,548.30	\$0.00	\$13.88	\$251.62	\$265.50	\$7,282.80
41626	ORDINARIA	LLANES AGUILAR EDELMIRO	INSPECTOR	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$2,516.10	\$5,032.20	\$7,548.30	\$0.00	\$13.88	\$251.62	\$265.50	\$7,282.80
41851	ORDINARIA	RANGEL MONTES SERGIO	INSPECTOR	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$2,516.10	\$5,032.20	\$7,548.30	\$0.00	\$13.88	\$251.62	\$265.50	\$7,282.80
41853	ORDINARIA	MUNOZ MIRANDA JUAN MANUEL	INSPECTOR	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$2,516.10	\$5,032.20	\$7,548.30	\$0.00	\$13.88	\$251.62	\$265.50	\$7,282.80
41855	ORDINARIA	VIDALES MEDINA DENNIS DASSAEV	INSPECTOR	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$2,516.10	\$5,032.20	\$7,548.30	\$0.00	\$13.88	\$251.62	\$265.50	\$7,282.80
42030	ORDINARIA	ALVAREZ RODRIGUEZ GILBERTO	INSPECTOR	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$2,516.10	\$5,032.20	\$7,548.30	\$0.00	\$13.88	\$251.62	\$265.50	\$7,282.80
42108	ORDINARIA	MARTINEZ JUAREZ CAMILO	INSPECTOR	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$2,516.10	\$5,032.20	\$7,548.30	\$0.00	\$13.88	\$251.62	\$265.50	\$7,282.80
42109	ORDINARIA	RAMIREZ GALVAN MARCIAL APOLINAR	INSPECTOR	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$2,516.10	\$5,032.20	\$7,548.30	\$0.00	\$13.88	\$251.62	\$265.50	\$7,282.80
42111	ORDINARIA	NINO ARREDONDO GILBERTO	INSPECTOR	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$2,516.10	\$5,032.20	\$7,548.30	\$0.00	\$13.88	\$251.62	\$265.50	\$7,282.80
42112	ORDINARIA	GARZA RAMOS FERNANDO	INSPECTOR	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$2,516.10	\$5,032.20	\$7,548.30	\$0.00	\$13.88	\$251.62	\$265.50	\$7,282.80
42116	ORDINARIA	ESTRADA RODRIGUEZ RUBEN IGNACIO	INSPECTOR	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$2,516.10	\$5,032.20	\$7,548.30	\$0.00	\$13.88	\$251.62	\$265.50	\$7,282.80
42117	ORDINARIA	IBARRA NORIEGA JOSE MARGARITO	INSPECTOR	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$2,516.10	\$5,032.20	\$7,548.30	\$0.00	\$13.88	\$251.62	\$265.50	\$7,282.80
42124	ORDINARIA	RANGEL RODRIGUEZ CESAR ISMAEL	INSPECTOR	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$2,516.10	\$5,032.20	\$7,548.30	\$0.00	\$13.88	\$251.62	\$265.50	\$7,282.80
42128	ORDINARIA	GARCIA EXIGA JORGE HUMBERTO	INSPECTOR	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$2,516.10	\$5,032.20	\$7,548.30	\$0.00	\$13.88	\$251.62	\$265.50	\$7,282.80
42349	ORDINARIA	GARZA GARZA RODRIGO	INSPECTOR	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$2,516.10	\$5,032.20	\$7,548.30	\$0.00	\$13.88	\$251.62	\$265.50	\$7,282.80
42353	ORDINARIA	MENDOZA CORTEZ NESTOR MANUEL	INSPECTOR	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$2,516.10	\$5,032.20	\$7,548.30	\$0.00	\$13.88	\$251.62	\$265.50	\$7,282.80
42447	ORDINARIA	ANGUANO YARGAS MARIO ENRIQUE	RECOLECTOR	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$2,516.10	\$5,032.20	\$7,548.30	\$0.00	\$13.88	\$251.62	\$265.50	\$7,282.80
42554	ORDINARIA	GONZALEZ ANDRADE ROBERTO	INSPECTOR	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$2,516.10	\$5,032.20	\$7,548.30	\$0.00	\$13.88	\$251.62	\$265.50	\$7,282.80
42732	ORDINARIA	SALAZAR PEREZ MAURICIO	RECOLECTOR	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$2,516.10	\$5,032.20	\$7,548.30	\$0.00	\$13.88	\$251.62	\$265.50	\$7,282.80
42870	ORDINARIA	GONZALEZ DONJUAN JORGE EMILIO	INSPECTOR	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$2,516.10	\$5,032.20	\$7,548.30	\$0.00	\$13.88	\$251.62	\$265.50	\$7,282.80

42955	ORDINARIA	RINCON AYALA ELI EZEQUIEL	INSPECTOR	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$2,516.10	\$5,032.20	\$7,548.30	\$0.00	\$13.88	\$251.62	\$265.50	\$7,282.80
43096	ORDINARIA	CANTU MENDEZ LUIS EMILIO	INSPECTOR	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$2,516.10	\$5,032.20	\$7,548.30	\$0.00	\$13.88	\$251.62	\$265.50	\$7,282.80
43097	ORDINARIA	TORRES ARIAGA CESAR EDUARDO	INSPECTOR	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$2,516.10	\$5,032.20	\$7,548.30	\$0.00	\$13.88	\$251.62	\$265.50	\$7,282.80
43118	ORDINARIA	DE LEON DE LEON EUSEBIO	INSPECTOR	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$2,516.10	\$5,032.20	\$7,548.30	\$0.00	\$13.88	\$251.62	\$265.50	\$7,282.80
43194	ORDINARIA	SANCHEZ CHAVEZ HUGO	INSPECTOR	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$2,516.10	\$5,032.20	\$7,548.30	\$0.00	\$13.88	\$251.62	\$265.50	\$7,282.80
60612	ORDINARIA	CARRILLO AGUILAR JESUS ALBERTO	INSPECTOR	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$2,516.10	\$5,032.20	\$7,548.30	\$0.00	\$13.88	\$251.62	\$265.50	\$7,282.80
61726	ORDINARIA	PINEDA JUAREZ ELISEO	INSPECTOR	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$2,516.10	\$5,032.20	\$7,548.30	\$0.00	\$13.88	\$251.62	\$265.50	\$7,282.80
62412	ORDINARIA	GARCIA CHAVEZ JOSE ELEUTERIO	INSPECTOR	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$2,516.10	\$5,032.20	\$7,548.30	\$0.00	\$13.88	\$251.62	\$265.50	\$7,282.80
62471	ORDINARIA	CARRIZALES PINEDA JUAN GABRIEL	INSPECTOR	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$2,516.10	\$5,032.20	\$7,548.30	\$0.00	\$13.88	\$251.62	\$265.50	\$7,282.80
64204	ORDINARIA	MORALES CAMACHO MANUEL ANTONIO	DESATORADOR	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$2,516.10	\$5,032.20	\$7,548.30	\$0.00	\$13.88	\$251.62	\$265.50	\$7,282.80
64636	ORDINARIA	ZAVALA GRIMALDO JOSE LUIS	DESATORADOR	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$2,516.10	\$5,032.20	\$7,548.30	\$0.00	\$13.88	\$251.62	\$265.50	\$7,282.80
65001	ORDINARIA	MARQUEZ PEREZ MARIO	INSPECTOR	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$2,516.10	\$5,032.20	\$7,548.30	\$0.00	\$13.88	\$251.62	\$265.50	\$7,282.80
70870	ORDINARIA	PEREZ RAMIREZ SANTIAGO	CHOFER	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$2,516.10	\$5,032.20	\$7,548.30	\$0.00	\$13.88	\$251.62	\$265.50	\$7,282.80
71049	ORDINARIA	OLIVARES SEGOVIA JUAN TRINIDAD	DESATORADOR	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$2,516.10	\$5,032.20	\$7,548.30	\$0.00	\$13.88	\$251.62	\$265.50	\$7,282.80
71832	ORDINARIA	MEDINA CASTRO JUAN JOEL	INSPECTOR	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$2,516.10	\$5,032.20	\$7,548.30	\$0.00	\$13.88	\$251.62	\$265.50	\$7,282.80
72112	ORDINARIA	MORALES FLORES MELQUIADES GUADALUPE	DESATORADOR	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$2,516.10	\$5,032.20	\$7,548.30	\$0.00	\$13.88	\$251.62	\$265.50	\$7,282.80
72397	ORDINARIA	DELGADO LUMBRERAS JOSE CRUZ	INSPECTOR	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$2,516.10	\$5,032.20	\$7,548.30	\$0.00	\$13.88	\$251.62	\$265.50	\$7,282.80
73965	ORDINARIA	OVIEDO RAMIREZ JESUS ALEJO	DESATORADOR	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$2,516.10	\$5,032.20	\$7,548.30	\$0.00	\$13.88	\$251.62	\$265.50	\$7,282.80
74018	ORDINARIA	ALVAREZ RUIZ JOSE SANTANA	DESATORADOR	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$2,516.10	\$5,032.20	\$7,548.30	\$0.00	\$13.88	\$251.62	\$265.50	\$7,282.80
74165	ORDINARIA	CASTILLO MUÑOZ SERGIO ALONSO	INSPECTOR	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$2,516.10	\$5,032.20	\$7,548.30	\$0.00	\$13.88	\$251.62	\$265.50	\$7,282.80
74297	ORDINARIA	AVILA REYNA LUIS	DESATORADOR	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$2,516.10	\$5,032.20	\$7,548.30	\$0.00	\$13.88	\$251.62	\$265.50	\$7,282.80
74727	ORDINARIA	MARTINEZ ARRIAGA GABRIEL	DESATORADOR	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$2,516.10	\$5,032.20	\$7,548.30	\$0.00	\$13.88	\$251.62	\$265.50	\$7,282.80
74876	ORDINARIA	MARTINEZ CHAPA FRANCISCO JAVIER	INSPECTOR	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$2,516.10	\$5,032.20	\$7,548.30	\$0.00	\$13.88	\$251.62	\$265.50	\$7,282.80
75228	ORDINARIA	RODRIGUEZ ESCOBEDO JUAN FRANCISCO	DESATORADOR	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$2,516.10	\$5,032.20	\$7,548.30	\$0.00	\$13.88	\$251.62	\$265.50	\$7,282.80
75920	ORDINARIA	CONTRERAS HERNANDEZ PABLO NESTOR	INSPECTOR	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$2,516.10	\$5,032.20	\$7,548.30	\$0.00	\$13.88	\$251.62	\$265.50	\$7,282.80
76473	ORDINARIA	ESPARZA SANCHEZ REFUGIO	INSPECTOR	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$2,516.10	\$5,032.20	\$7,548.30	\$0.00	\$13.88	\$251.62	\$265.50	\$7,282.80
40659	ORDINARIA	PEREZ VELAZQUEZ BEATRIZ	CAJERO	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$2,515.65	\$5,031.30	\$7,546.95	\$0.00	\$13.78	\$251.56	\$265.34	\$7,281.61
43659	ORDINARIA	LEANOS ZAMORA BRENDA ELIZABETH	AUXILIAR ADMINISTRATIVO	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$2,238.72	\$5,325.00	\$7,563.72	\$0.00	\$48.89	\$266.26	\$315.15	\$7,248.57
43257	ORDINARIA	NINO CHAIRES LUIS RICARDO	INSPECTOR	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$2,474.17	\$5,032.20	\$7,506.37	\$0.00	\$13.79	\$251.62	\$265.41	\$7,240.96
43260	ORDINARIA	DELGADO DON JUAN ANGEL ELIAZAR	INSPECTOR	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$2,474.17	\$5,032.20	\$7,506.37	\$0.00	\$13.79	\$251.62	\$265.41	\$7,240.96
43322	ORDINARIA	PUNTE GUTIERREZ FRANCISCO BENIGNO	INSPECTOR	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$2,376.67	\$5,032.20	\$7,408.87	\$0.00	\$13.56	\$251.62	\$265.18	\$7,143.69
43690	ORDINARIA	LOPEZ TERESA DE JESUS	CAJERO	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$2,094.72	\$4,792.50	\$7,392.03	\$0.00	\$29.02	\$239.62	\$268.64	\$7,123.39
42347	ORDINARIA	PALAFOX MUNIZ MARIO ALFREDO	CAJERO	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$2,396.25	\$4,792.50	\$7,322.10	\$0.00	\$0.78	\$239.62	\$240.40	\$7,081.70
43411	ORDINARIA	MONTOYA ARROYO COSME	RECOLECTOR	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$2,222.56	\$5,032.20	\$7,254.76	\$0.00	\$13.21	\$251.62	\$264.83	\$6,989.93
41595	EVENTUALES	ZAMARRON MATA OLEGARIO	CAJERO	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$2,396.25	\$4,792.50	\$7,203.06	\$0.00	\$0.00	\$239.62	\$239.62	\$6,963.44
41596	EVENTUALES	FLORES ZAMORA NILDA EMMA	CAJERO	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$2,396.25	\$4,792.50	\$7,203.06	\$0.00	\$0.00	\$239.62	\$239.62	\$6,963.44
42611	ORDINARIA	RANGEL REYES ISABEL CRISTINA	AUXILIAR ADMINISTRATIVO	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$2,396.25	\$4,792.50	\$7,203.06	\$0.00	\$0.00	\$239.62	\$239.62	\$6,963.44
43017	ORDINARIA	SILLOS AVILA HUGO ALEJANDRO	CAJERO	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$2,396.25	\$4,792.50	\$7,203.06	\$0.00	\$0.00	\$239.62	\$239.62	\$6,963.44
41104	HONORARIOS A	GALLEGOS HERNANDEZ J. ALFREDO	HONORARIOS ASIMILABLES A	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$0.00	\$0.00	\$7,313.40	\$0.00	\$367.22	\$0.00	\$367.22	\$6,946.18
76465	HONORARIOS A	GARZA VILLARREAL JESUS ANTONIO	HONORARIOS ASIMILABLES A	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$0.00	\$0.00	\$7,313.40	\$0.00	\$367.22	\$0.00	\$367.22	\$6,946.18
43468	ORDINARIA	PRESA SANCHEZ HEBERTO	DESATORADOR	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$2,173.28	\$5,032.20	\$7,205.48	\$0.00	\$13.09	\$251.62	\$264.71	\$6,940.77
43461	ORDINARIA	GOMEZ MONTOYA IDALIA NALLELY	CAPTURISTA	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$2,081.44	\$4,950.90	\$7,162.71	\$0.00	\$11.60	\$247.54	\$259.14	\$6,903.57
43695	ORDINARIA	SOSA MORALES JUAN MANUEL	RECOLECTOR	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$2,128.20	\$5,032.20	\$7,160.40	\$0.00	\$12.99	\$251.62	\$264.61	\$6,895.79
43488	ORDINARIA	HERNANDEZ MARIN JOSE JUAN	INSPECTOR	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$2,110.38	\$5,032.20	\$7,142.58	\$0.00	\$12.95	\$251.62	\$264.57	\$6,878.01
43954	ORDINARIA	GONZALEZ HERRERA HILDA	CAPTURISTA	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$1,741.64	\$5,499.90	\$7,241.54	\$0.00	\$95.33	\$275.00	\$370.33	\$6,871.21
60065	ORDINARIA	ROSAS ALEMAN ANTONIO	CAJERO	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$2,176.20	\$4,352.40	\$7,040.32	\$0.00	\$0.00	\$217.62	\$217.62	\$6,822.70
43691	ORDINARIA	PAEZ BORJAS JUAN RAMON	INSPECTOR	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$2,026.51	\$5,032.20	\$7,058.71	\$0.00	\$12.76	\$251.62	\$264.38	\$6,794.33
43693	ORDINARIA	RODRIGUEZ SALAS ISAIAS	DESATORADOR	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$1,905.95	\$5,032.20	\$6,938.15	\$0.00	\$12.48	\$251.62	\$264.10	\$6,674.05
43974	ORDINARIA	LOPEZ MARTINEZ SAUL AZAEL	AUXILIAR	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$1,450.37	\$5,019.30	\$6,998.36	\$0.00	\$86.54	\$250.96	\$337.50	\$6,660.86
43818	ORDINARIA	CEDILLO JIMENEZ RODOLFO ANDRES	DESATORADOR	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$1,887.08	\$5,032.20	\$6,919.28	\$0.00	\$12.44	\$251.62	\$264.06	\$6,655.22
43689	ORDINARIA	FIGON GOMEZ EMMA	CAJERO	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$2,054.79	\$4,792.50	\$6,861.60	\$0.00	\$0.00	\$239.62	\$239.62	\$6,621.98
43759	ORDINARIA	SALAS MENDOZA JULIO CESAR	INSPECTOR	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$1,837.80	\$5,032.20	\$6,870.00	\$0.00	\$12.32	\$251.62	\$263.94	\$6,606.06
43760	ORDINARIA	OCHOA LIMONES JOSE JESUS	INSPECTOR	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$1,831.51	\$5,032.20	\$6,863.71	\$0.00	\$12.31	\$251.62	\$263.93	\$6,599.78

61455	ORDINARIA	ORTEGON FLORES ARTEMIO	CAJERO	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$1,963.20	\$3,926.40	\$6,528.05	\$0.00	\$0.00	\$0.00	\$0.00	\$6,528.05
43817	ORDINARIA	RUIZ RIVERA JORGE ALBERTO	DESATORADOR	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$1,747.64	\$5,032.20	\$6,779.84	\$0.00	\$12.11	\$251.62	\$263.73	\$6,516.11
43880	ORDINARIA	CAMPOS URRUTIA PEDRO	INSPECTOR	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$1,740.31	\$5,032.20	\$6,772.51	\$0.00	\$12.10	\$251.62	\$263.72	\$6,508.79
44560	EVENTUALES	CASTRO GAMIZ JOSE MANUEL	AUXILIAR ADMINISTRATIVO	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$0.00	\$7,475.40	\$7,475.40	\$0.00	\$606.40	\$373.78	\$980.18	\$6,495.22
43887	ORDINARIA	VARGAS DE LA CRUZ FIDENCIO	INSPECTOR	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$1,719.34	\$5,032.20	\$6,751.54	\$0.00	\$12.05	\$251.62	\$263.67	\$6,487.87
44028	ORDINARIA	DE SANTIAGO GUZMAN ENRIQUE	RELOJERO	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$1,504.55	\$5,233.20	\$6,737.75	\$0.00	\$33.64	\$261.66	\$295.30	\$6,442.45
44023	ORDINARIA	MARTELL RIVERA HUMBERTO	INSPECTOR	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$1,502.32	\$5,032.20	\$6,702.26	\$0.00	\$11.77	\$251.62	\$263.39	\$6,438.87
19071	ORDINARIA	VAZQUEZ BAEZA FERMIN	CAJERO	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$2,176.20	\$4,352.40	\$6,648.38	\$0.00	\$0.00	\$217.62	\$217.62	\$6,430.76
66602	ORDINARIA	GUZMAN PAZ HECTOR IVAN	CAJERO	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$2,176.20	\$4,352.40	\$6,648.38	\$0.00	\$0.00	\$217.62	\$217.62	\$6,430.76
44102	ORDINARIA	ORTIZ HERNANDEZ RUTH JERUSALEM	CAJERO	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$1,225.09	\$4,792.50	\$6,648.61	\$0.00	\$42.76	\$239.62	\$282.38	\$6,366.23
43885	ORDINARIA	GARCIA GARCIA ALFONSO	INSPECTOR	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$1,593.53	\$5,032.20	\$6,625.73	\$0.00	\$11.77	\$251.62	\$263.39	\$6,362.34
61465	ORDINARIA	LOREDO RUIZ MARIA AMPARO	CAJERO	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$1,963.20	\$3,926.40	\$6,528.05	\$0.00	\$0.00	\$196.32	\$196.32	\$6,331.73
44050	ORDINARIA	LOPEZ LEIJA PEDRO	RELOJERO	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$1,387.89	\$5,233.20	\$6,621.09	\$0.00	\$33.64	\$261.66	\$295.30	\$6,325.79
44024	ORDINARIA	FLORES NORIEGA NELSON	INSPECTOR	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$1,496.03	\$5,032.20	\$6,528.23	\$0.00	\$11.77	\$251.62	\$263.39	\$6,264.84
44025	ORDINARIA	VILLEDA MENDOZA JUAN PABLO	INSPECTOR	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$1,496.03	\$5,032.20	\$6,528.23	\$0.00	\$11.77	\$251.62	\$263.39	\$6,264.84
44026	ORDINARIA	GONZALEZ HERNANDEZ RENSO	INSPECTOR	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$1,460.39	\$5,032.20	\$6,492.59	\$0.00	\$11.77	\$251.62	\$263.39	\$6,229.20
44035	ORDINARIA	CASTILLO MARTINEZ JOEL	INSPECTOR	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$1,439.42	\$5,032.20	\$6,471.62	\$0.00	\$11.77	\$251.62	\$263.39	\$6,208.23
44068	ORDINARIA	RANGEL REYES DANIEL	DESATORADOR	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$1,439.42	\$5,032.20	\$6,471.62	\$0.00	\$11.77	\$251.62	\$263.39	\$6,208.23
44030	ORDINARIA	CEDENO HERNANDEZ PAUL JAIR	RECOLECTOR	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$1,404.83	\$5,032.20	\$6,437.03	\$0.00	\$11.77	\$251.62	\$263.39	\$6,173.64
41370	ORDINARIA	TAMEZ SERRATO ANGEL FILIBERTO	CAJERO	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$998.44	\$4,792.50	\$6,421.96	\$0.00	\$42.76	\$239.62	\$282.38	\$6,139.58
44031	ORDINARIA	CAVAZOS CHAPA RAMON	INSPECTOR	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$1,355.55	\$5,032.20	\$6,387.75	\$0.00	\$11.77	\$251.62	\$263.39	\$6,124.36
44098	ORDINARIA	GARCIA MARTINEZ JONATHAN ROBERTO	INSPECTOR	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$1,341.92	\$5,032.20	\$6,374.12	\$0.00	\$11.77	\$251.62	\$263.39	\$6,110.73
44034	ORDINARIA	PEYRANO GARZA ENRIQUE ANGEL	INSPECTOR	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$1,307.33	\$5,032.20	\$6,339.53	\$0.00	\$11.77	\$251.62	\$263.39	\$6,076.14
44099	ORDINARIA	PUENTE GONZALEZ JUAN	RECOLECTOR	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$1,286.36	\$5,032.20	\$6,318.56	\$0.00	\$11.77	\$251.62	\$263.39	\$6,055.17
44101	ORDINARIA	SEGURA SOBREVILLA RAYMUNDO	RECOLECTOR	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$1,286.36	\$5,032.20	\$6,318.56	\$0.00	\$11.77	\$251.62	\$263.39	\$6,055.17
44100	ORDINARIA	AGUILAR ZUNIGA LEANDRO	CHOFER	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$1,250.71	\$5,032.20	\$6,282.91	\$0.00	\$11.77	\$251.62	\$263.39	\$6,019.52
44132	ORDINARIA	ALEJO MUJICA JUAN JOSE	INSPECTOR	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$1,250.71	\$5,032.20	\$6,282.91	\$0.00	\$11.77	\$251.62	\$263.39	\$6,019.52
44097	ORDINARIA	JIMENEZ DOMINGUEZ DANIEL ALEJANDRO	RECOLECTOR	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$1,237.09	\$5,032.20	\$6,269.29	\$0.00	\$11.77	\$251.62	\$263.39	\$6,005.90
74821	ORDINARIA	SEGURA CERDA OMAR ENRIQUE	CAJERO	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$1,987.65	\$3,975.30	\$6,113.22	\$0.00	\$0.00	\$198.76	\$198.76	\$5,914.46
41388	ORDINARIA	MEDEL MIRANDA ELSA MARIA	CAJERO	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$898.60	\$4,792.50	\$6,069.71	\$0.00	\$15.29	\$239.62	\$254.91	\$5,814.80
44291	EVENTUALES	GARZA DE LEON BERTHA EDITH	CAJERO	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$738.85	\$4,792.50	\$6,036.17	\$0.00	\$29.03	\$239.62	\$268.65	\$5,767.52
44292	EVENTUALES	VEGA DE LEON ISMAEL	CAJERO	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$772.04	\$4,673.10	\$5,937.38	\$0.00	\$14.67	\$233.66	\$248.33	\$5,689.05
21005	ORDINARIA	RODRIGUEZ MARTINEZ MARIA TERESA	CAJERO	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$2,856.90	\$2,856.90	\$5,713.80	\$0.00	\$63.09	\$142.85	\$205.94	\$5,507.86
44452	EVENTUALES	MARQUEZ ZUNIGA ERICK ALEJANDRO	CAJERO	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$798.75	\$4,792.50	\$5,724.60	\$0.00	\$0.78	\$239.62	\$240.40	\$5,484.20
60650	HONORARIOS A	RIVERA CASTILLEJA MARIA DEL ROSARIO	HONORARIOS ASIMILABLES A	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$0.00	\$0.00	\$5,559.32	\$0.00	\$99.36	\$0.00	\$99.36	\$5,459.96
44453	EVENTUALES	RANGEL GUTIERREZ LILIA PAULA	CAPTURISTA	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$420.90	\$5,316.60	\$5,737.50	\$0.00	\$42.71	\$265.84	\$308.55	\$5,428.95
41554	HONORARIOS A	DE LA TORRE ANDRADE MARTHA LETICIA	HONORARIOS ASIMILABLES A	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$0.00	\$0.00	\$5,423.52	\$0.00	\$84.59	\$0.00	\$84.59	\$5,338.93
41557	HONORARIOS A	SALAZAR VALDEZ MARIA GUADALUPE	HONORARIOS ASIMILABLES A	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$0.00	\$0.00	\$5,423.52	\$0.00	\$84.59	\$0.00	\$84.59	\$5,338.93
43681	HONORARIOS A	LOPEZ MEDINA JOSUE DAVID	HONORARIOS ASIMILABLES A	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$0.00	\$0.00	\$5,423.52	\$0.00	\$84.59	\$0.00	\$84.59	\$5,338.93
43763	HONORARIOS A	SILVA LOPEZ DORA MARIA	HONORARIOS ASIMILABLES A	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$0.00	\$0.00	\$5,092.50	\$0.00	\$18.33	\$0.00	\$18.33	\$5,074.17
43764	HONORARIOS A	LECHUGA LOPEZ GRICELDA	HONORARIOS ASIMILABLES A	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$0.00	\$0.00	\$5,092.50	\$0.00	\$18.33	\$0.00	\$18.33	\$5,074.17
43165	HONORARIOS A	RANGEL GARCIA RODRIGO	HONORARIOS ASIMILABLES A	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$0.00	\$0.00	\$5,044.90	\$0.00	\$13.15	\$0.00	\$13.15	\$5,031.75
44027	ORDINARIA	HUERTA HINOJOSA JUAN GUADALUPE	TUBERO	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$1,061.91	\$3,693.60	\$4,923.81	\$0.00	\$0.00	\$184.68	\$184.68	\$4,739.13
44591	EVENTUALES	ROCHA MARTINEZ NADIA ROCIO	CAJERO	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$0.00	\$4,977.00	\$4,977.00	\$0.00	\$5.76	\$248.86	\$254.62	\$4,722.38
76101	HONORARIOS A	VALDEZ HERNANDEZ GASPAR RODRIGO	HONORARIOS ASIMILABLES A	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$0.00	\$0.00	\$3,432.85	\$0.00	\$0.00	\$0.00	\$0.00	\$3,432.85
76102	HONORARIOS A	TREVINO LEAL RUBEN DARIO IGNACIO	HONORARIOS ASIMILABLES A	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$0.00	\$0.00	\$3,432.85	\$0.00	\$0.00	\$0.00	\$0.00	\$3,432.85
76103	HONORARIOS A	GARCIA SANTILLAN MARIO	HONORARIOS ASIMILABLES A	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$0.00	\$0.00	\$3,432.85	\$0.00	\$0.00	\$0.00	\$0.00	\$3,432.85
76104	HONORARIOS A	SOTO ORTEGON SILVERIO	HONORARIOS ASIMILABLES A	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$0.00	\$0.00	\$3,432.85	\$0.00	\$0.00	\$0.00	\$0.00	\$3,432.85
44293	ORDINARIA	ANGELES OCHOA LAURA JANETTE	AUXILIAR ADMINISTRATIVO	303090 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$378.71	\$2,292.30	\$2,953.36	\$0.00	\$0.00	\$114.62	\$114.62	\$2,838.74
40064	ORDINARIA	GIACOMAN HANDAL GERARDO	DIRECTOR	303091 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$81,945.90	\$81,945.90	\$163,891.80	\$0.00	\$38,786.94	\$4,097.30	\$42,884.24	\$121,007.56
40089	ORDINARIA	LUNA ARIAGA SILVERIO JAVIER	SUB-DIRECTOR	303091 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$25,480.05	\$50,960.10	\$76,440.15	\$0.00	\$16,018.51	\$2,548.00	\$18,566.51	\$57,873.64
43425	ORDINARIA	LOPEZ ZEPEDA OLIVIA EUGENIA	COORDINADOR	303091 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$18,200.10	\$36,400.20	\$54,600.30	\$0.00	\$9,947.19	\$1,820.02	\$11,767.21	\$42,833.09
40272	ORDINARIA	TREJO GUEVARA JESUS	COORDINADOR	303091 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$15,600.00	\$31,200.00	\$46,800.00	\$0.00	\$7,920.81	\$1,560.00	\$9,480.81	\$37,319.19

42672	ORDINARIA	PORTO ORTIZ GABRIEL	COORDINADOR	303091 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$15,600.00	\$31,200.00	\$46,800.00	\$0.00	\$7,920.81	\$1,560.00	\$9,480.81	\$37,319.19
72371	ORDINARIA	GARCIA REYES ANA MARIA	AUXILIAR ADMINISTRATIVO	303091 DIRECCION DE I TESORERIA MUNICIPAL DE MOI 01	\$0.00	\$17,680.20	\$17,680.20	\$37,715.20	\$176.80	\$0.00	\$884.02	\$1,060.82	\$36,654.38
21812	ORDINARIA	ARANGUA MORALES JOSE ALEJO	JEFE	303091 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$14,383.20	\$28,766.40	\$43,149.60	\$0.00	\$7,126.14	\$1,438.32	\$8,564.46	\$34,585.14
18505	ORDINARIA	CEPEDA TREVINO OSCAR ROGELIO	JEFE	303091 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$14,040.00	\$28,080.00	\$42,120.00	\$0.00	\$6,901.69	\$1,404.00	\$8,305.69	\$33,814.31
17254	ORDINARIA	BENAVIDES FERNANDEZ GERARDO	AUXILIAR ADMINISTRATIVO	303091 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$13,520.10	\$27,040.20	\$40,560.30	\$0.00	\$6,562.26	\$1,352.02	\$7,914.28	\$32,646.02
40437	ORDINARIA	FLORES IZAGUIRRE FEDERICO	DELEGADO	303091 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$12,999.90	\$25,999.80	\$38,999.70	\$0.00	\$6,223.49	\$1,300.00	\$7,523.49	\$31,476.21
16688	ORDINARIA	ORTIZ DE SANTIAGO DANTE	COORDINADOR	303091 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$12,257.25	\$24,514.50	\$36,771.75	\$0.00	\$5,739.77	\$1,225.72	\$6,965.49	\$29,806.26
23992	ORDINARIA	VELEZ MENDOZA JUAN	JEFE	303091 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$11,960.10	\$23,920.20	\$35,880.30	\$0.00	\$5,546.32	\$1,196.02	\$6,742.34	\$29,137.96
44172	TEMPORALES	MARTINEZ MARTINEZ ALBERTO	DELEGADO	303091 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$6,543.75	\$30,000.00	\$36,543.75	\$0.00	\$6,062.34	\$1,500.00	\$7,562.34	\$28,981.41
62805	ORDINARIA	AGUIRRE RAMIREZ OMAR GERARDO	AUXILIAR ADMINISTRATIVO	303091 DIRECCION DE I TESORERIA MUNICIPAL DE MOI 01	\$0.00	\$14,274.90	\$14,274.90	\$29,809.00	\$142.74	\$0.00	\$713.74	\$856.48	\$28,952.52
40792	ORDINARIA	RODRIGUEZ GONZALEZ SERGIO	JEFE	303091 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$11,647.05	\$23,294.10	\$34,941.15	\$0.00	\$5,342.16	\$1,164.70	\$6,506.86	\$28,434.29
40820	ORDINARIA	ORTEGA ZAMARRIPA MOISES ABRAHAM	AUXILIAR ADMINISTRATIVO	303091 DIRECCION DE I TESORERIA MUNICIPAL DE MOI 01	\$0.00	\$12,480.00	\$12,480.00	\$26,219.20	\$124.80	\$0.00	\$624.00	\$748.80	\$25,470.40
15185	ORDINARIA	GOMEZ VALADEZ JORGE	COORDINADOR	303091 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$10,248.45	\$20,496.90	\$30,745.35	\$0.00	\$4,442.57	\$1,024.84	\$5,467.41	\$25,277.94
24542	ORDINARIA	GARZA RUIZ MARIA LUCILA	AUXILIAR ADMINISTRATIVO	303091 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$9,880.05	\$19,760.10	\$29,640.15	\$0.00	\$4,225.43	\$988.00	\$5,213.43	\$24,426.72
70528	ORDINARIA	REYNOSA VARGAS RAMIRO	DELEGADO	303091 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$7,852.08	\$20,800.20	\$28,652.28	\$0.00	\$4,142.39	\$1,040.02	\$5,182.41	\$23,469.87
21189	ORDINARIA	MEJIA VILCHIS AGUSTIN CIRO	AUXILIAR ADMINISTRATIVO	303091 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$8,940.10	\$17,680.20	\$26,520.30	\$0.00	\$3,611.97	\$884.02	\$4,495.99	\$22,024.31
18694	ORDINARIA	LIMON GARCIA MARISA	AUXILIAR ADMINISTRATIVO	303091 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$8,814.00	\$17,628.00	\$26,442.00	\$0.00	\$3,597.06	\$881.40	\$4,478.46	\$21,963.54
40639	ORDINARIA	LUNA GARZA JOSE ANGEL	DELEGADO	303091 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$8,590.50	\$17,181.00	\$25,771.50	\$0.00	\$3,465.77	\$859.06	\$4,324.83	\$21,446.67
19341	ORDINARIA	PEREZ OYERVIDES VALENTIN	AUXILIAR ADMINISTRATIVO	303091 DIRECCION DE I TESORERIA MUNICIPAL DE MOI 01	\$0.00	\$9,267.90	\$9,267.90	\$20,890.60	\$92.68	\$0.00	\$463.40	\$556.08	\$20,334.52
14046	ORDINARIA	CISNEROS TELLEZ ALBERTO HUGO	ENCARGADO	303091 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$7,500.00	\$15,000.00	\$22,500.00	\$0.00	\$2,826.11	\$750.00	\$3,576.11	\$18,923.89
41347	ORDINARIA	CONTRERAS LOZANO JORGE ALBERTO	AUXILIAR ADMINISTRATIVO	303091 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$7,428.75	\$14,857.50	\$22,286.25	\$0.00	\$2,784.56	\$742.88	\$3,527.44	\$18,758.81
19750	ORDINARIA	PADILLA QUINTANILLA RUBI	SECRETARIA / O	303091 DIRECCION DE I TESORERIA MUNICIPAL DE MOI 01	\$0.00	\$8,344.20	\$8,344.20	\$19,233.20	\$83.44	\$0.00	\$417.22	\$500.66	\$18,732.54
19977	ORDINARIA	VILLARREAL GONZALEZ ROSA ELIA	SECRETARIA / O	303091 DIRECCION DE I TESORERIA MUNICIPAL DE MOI 01	\$0.00	\$8,344.20	\$8,344.20	\$19,233.20	\$83.44	\$0.00	\$417.22	\$500.66	\$18,732.54
41349	ORDINARIA	GARCIA SILVA ERNESTO JAVIER	AUXILIAR ADMINISTRATIVO	303091 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$7,280.10	\$14,560.20	\$21,840.30	\$0.00	\$2,697.88	\$728.02	\$3,425.90	\$18,414.40
40479	ORDINARIA	ARIZPE RODRIGUEZ EDUARDO	DELEGADO	303091 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$7,170.45	\$14,340.90	\$21,511.35	\$0.00	\$2,633.96	\$717.04	\$3,351.00	\$18,160.35
16684	ORDINARIA	CONTRERAS GARCIA AZAEL	AUXILIAR ADMINISTRATIVO	303091 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$6,850.05	\$13,700.10	\$20,550.15	\$0.00	\$2,447.00	\$685.00	\$3,132.00	\$17,418.15
43054	ORDINARIA	CAVAZOS AGUIRRE ROBERTO	AUXILIAR ADMINISTRATIVO	303091 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$6,760.05	\$13,520.10	\$20,280.15	\$0.00	\$2,394.83	\$676.00	\$3,070.83	\$17,209.32
16686	ORDINARIA	ARIZPE LUEVANO LUIS GERARDO	ATENCION Y ORIENTACION AL	303091 DIRECCION DE I TESORERIA MUNICIPAL DE MOI 01	\$0.00	\$8,089.20	\$8,089.20	\$17,627.60	\$80.90	\$0.00	\$404.46	\$485.36	\$17,142.24
16722	ORDINARIA	DEL RIO GARCIA JORGE ALBERTO	AUXILIAR ADMINISTRATIVO	303091 DIRECCION DE I TESORERIA MUNICIPAL DE MOI 01	\$0.00	\$7,421.40	\$7,421.40	\$17,387.60	\$74.22	\$0.00	\$371.08	\$445.30	\$16,942.30
16680	ORDINARIA	NUNCIO ALEMAN JOSE ANGEL	AUXILIAR ADMINISTRATIVO	303091 DIRECCION DE I TESORERIA MUNICIPAL DE MOI 01	\$0.00	\$7,947.90	\$7,947.90	\$17,155.00	\$79.48	\$0.00	\$397.40	\$476.88	\$16,678.12
14756	ORDINARIA	ESPINOSA MENDOZA MARIA CRISTINA	AUXILIAR ADMINISTRATIVO	303091 DIRECCION DE I TESORERIA MUNICIPAL DE MOI 01	\$0.00	\$7,107.30	\$7,107.30	\$16,759.40	\$71.08	\$0.00	\$355.36	\$426.44	\$16,332.96
60085	ORDINARIA	LOMAS LOZANO CLAUDIA PATRICIA	AUXILIAR ADMINISTRATIVO	303091 DIRECCION DE I TESORERIA MUNICIPAL DE MOI 01	\$0.00	\$7,107.30	\$7,107.30	\$16,569.40	\$71.08	\$0.00	\$355.36	\$426.44	\$16,142.96
24652	ORDINARIA	CARRAZCO DE LA GARZA MARISOL	AUXILIAR	303091 DIRECCION DE I TESORERIA MUNICIPAL DE MOI 01	\$0.00	\$7,639.50	\$7,639.50	\$16,538.20	\$76.40	\$0.00	\$381.98	\$458.38	\$16,079.82
40781	ORDINARIA	VILLARREAL RODRIGUEZ HUGO	OPERADOR	303091 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$6,240.00	\$12,480.00	\$18,720.00	\$0.00	\$2,092.92	\$624.00	\$2,716.92	\$16,003.08
70844	ORDINARIA	SAENZ RODRIGUEZ MARIA ESTHER	AUXILIAR ADMINISTRATIVO	303091 DIRECCION DE I TESORERIA MUNICIPAL DE MOI 01	\$0.00	\$7,148.10	\$7,148.10	\$15,745.40	\$71.48	\$0.00	\$357.40	\$428.88	\$15,316.52
40928	ORDINARIA	MILLAN FERREIRA VICTOR LUIS	OPERADOR	303091 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$5,460.00	\$10,920.00	\$16,380.00	\$0.00	\$1,644.06	\$546.00	\$2,190.06	\$14,189.94
62898	ORDINARIA	FACUNDO HERNANDEZ MARIO	AUXILIAR ADMINISTRATIVO	303091 DIRECCION DE I TESORERIA MUNICIPAL DE MOI 01	\$0.00	\$6,520.80	\$6,520.80	\$14,490.80	\$65.20	\$0.00	\$326.04	\$391.24	\$14,099.56
75242	ORDINARIA	MARTINEZ RIVERA MARIO ALBERTO	AUXILIAR ADMINISTRATIVO	303091 DIRECCION DE I TESORERIA MUNICIPAL DE MOI 01	\$0.00	\$5,982.90	\$5,982.90	\$14,320.60	\$59.82	\$0.00	\$299.14	\$358.96	\$13,961.64
16691	ORDINARIA	PEREZ CHAVEZ LUIS GERARDO	ATENCION Y ORIENTACION AL	303091 DIRECCION DE I TESORERIA MUNICIPAL DE MOI 01	\$0.00	\$6,520.80	\$6,520.80	\$14,300.80	\$65.20	\$0.00	\$326.04	\$391.24	\$13,909.56
43788	ORDINARIA	MONTEMAYOR CANAMAR LUIS	OPERADOR	303091 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$4,250.00	\$12,000.00	\$16,250.00	\$0.00	\$1,746.07	\$600.00	\$2,346.07	\$13,903.93
61033	ORDINARIA	ACOSTA GARZA LAURA GUADALUPE	AUXILIAR ADMINISTRATIVO	303091 DIRECCION DE I TESORERIA MUNICIPAL DE MOI 01	\$0.00	\$6,390.00	\$6,390.00	\$14,229.20	\$63.90	\$0.00	\$319.50	\$383.40	\$13,845.80
75742	ORDINARIA	RODRIGUEZ RODRIGUEZ ISMELDA	ATENCION Y ORIENTACION AL	303091 DIRECCION DE I TESORERIA MUNICIPAL DE MOI 01	\$0.00	\$5,791.50	\$5,791.50	\$14,127.80	\$57.92	\$0.00	\$289.58	\$347.50	\$13,780.30
16715	ORDINARIA	OLIVA CUELLAR PAULA	ATENCION Y ORIENTACION AL	303091 DIRECCION DE I TESORERIA MUNICIPAL DE MOI 01	\$0.00	\$5,791.50	\$5,791.50	\$13,937.80	\$57.92	\$0.00	\$289.58	\$347.50	\$13,590.30
40307	ORDINARIA	HERRERA SANTANA JOSE ROBERTO	AUXILIAR ADMINISTRATIVO	303091 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$5,200.05	\$10,400.10	\$15,600.15	\$0.00	\$1,495.63	\$520.00	\$2,015.63	\$13,584.52
42555	ORDINARIA	CISNEROS SEPULVEDA ANGEL	AUXILIAR ADMINISTRATIVO	303091 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$5,200.05	\$10,400.10	\$15,600.15	\$0.00	\$1,495.63	\$520.00	\$2,015.63	\$13,584.52
20669	ORDINARIA	VILLARREAL TREVINO JACOBO JESUS	AUXILIAR ADMINISTRATIVO	303091 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$5,162.40	\$10,324.80	\$15,487.20	\$0.00	\$1,474.09	\$516.24	\$1,990.33	\$13,496.87
61814	ORDINARIA	ALEJANDRO PERALES BLANCA ESTHER	SECRETARIA / O	303091 DIRECCION DE I TESORERIA MUNICIPAL DE MOI 01	\$0.00	\$5,559.30	\$5,559.30	\$13,473.40	\$55.60	\$0.00	\$277.96	\$333.56	\$13,139.84
17425	ORDINARIA	TORRES RANGEL ANA MARIA	ATENCION Y ORIENTACION AL	303091 DIRECCION DE I TESORERIA MUNICIPAL DE MOI 01	\$0.00	\$5,454.30	\$5,454.30	\$13,453.40	\$54.54	\$0.00	\$272.72	\$327.26	\$13,126.14
74797	ORDINARIA	NAVARRO HERNANDEZ MARIO ALBERTO	AUXILIAR ADMINISTRATIVO	303091 DIRECCION DE I TESORERIA MUNICIPAL DE MOI 01	\$0.00	\$5,989.20	\$5,989.20	\$13,427.60	\$59.90	\$0.00	\$299.46	\$359.36	\$13,068.24
60123	ORDINARIA	MORENO MARTINEZ SONIA	AUXILIAR ADMINISTRATIVO	303091 DIRECCION DE I TESORERIA MUNICIPAL DE MOI 01	\$0.00	\$5,238.00	\$5,238.00	\$13,020.80	\$52.38	\$0.00	\$261.90	\$314.28	\$12,706.52
62880	ORDINARIA	DELGADO SEGOVIA GABRIEL	ATENCION Y ORIENTACION AL	303091 DIRECCION DE I TESORERIA MUNICIPAL DE MOI 01	\$0.00	\$5,189.10	\$5,189.10	\$12,923.00	\$51.90	\$0.00	\$259.46	\$311.36	\$12,611.64
44103	TEMPORALES	MURGA GALLEGOS FRANCISCO JAVIER	OPERADOR	303091 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$2,750.00	\$12,000.00	\$14,750.00	\$0.00	\$1,567.27	\$600.00	\$2,167.27	\$12,582.73
44135	TEMPORALES	SANTANA URISTA SANTIAGO IVAN	OPERADOR	303091 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$2,750.00	\$12,000.00	\$14,750.00	\$0.00	\$1,567.27	\$600.00	\$2,167.27	\$12,582.73

44338	TEMPORALES	COLINGA RINCON JOSE EZEQUIEL	AUXILIAR ADMINISTRATIVO	303091 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$2,750.00	\$12,000.00	\$14,750.00	\$0.00	\$1,567.27	\$600.00	\$2,167.27	\$12,582.73
60641	ORDINARIA	SALCE PUENTE VIRGINIA DE LA LUZ	AUXILIAR ADMINISTRATIVO	303091 DIRECCION DE I TESORERIA MUNICIPAL DE MOI 01	\$0.00	\$5,238.00	\$5,238.00	\$12,830.80	\$52.38	\$0.00	\$261.90	\$314.28	\$12,516.52
42232	ORDINARIA	SILLAS LAMBRETON MANUEL	AUXILIAR ADMINISTRATIVO	303091 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$4,702.50	\$9,405.00	\$14,107.50	\$0.00	\$1,237.59	\$470.26	\$17,078.55	\$12,399.65
62106	ORDINARIA	OLIVO RAMON LUIS ANGEL	MINISTRO EJECUTOR	303091 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$4,526.40	\$9,052.80	\$13,579.20	\$0.00	\$1,147.98	\$452.64	\$1,600.62	\$11,978.58
74931	ORDINARIA	ESPINOZA MONTERO BELGICA MARIA	AUXILIAR ADMINISTRATIVO	303091 DIRECCION DE I TESORERIA MUNICIPAL DE MOI 01	\$0.00	\$4,941.30	\$4,941.30	\$12,237.40	\$49.42	\$0.00	\$247.06	\$296.48	\$11,940.92
44464	EVENTUALES	SANDOVAL SANDOVAL ANTONIO	AUXILIAR ADMINISTRATIVO	303091 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$843.75	\$13,500.00	\$14,343.75	\$0.00	\$1,729.03	\$675.00	\$2,404.03	\$11,939.72
60642	ORDINARIA	ROCHA BARRIOS EMMA ORALIA	AUXILIAR ADMINISTRATIVO	303091 DIRECCION DE I TESORERIA MUNICIPAL DE MOI 01	\$0.00	\$5,405.70	\$5,405.70	\$12,260.60	\$54.06	\$0.00	\$270.28	\$324.34	\$11,936.26
75244	ORDINARIA	PAZ FLORES HUGO	ATENCION Y ORIENTACION AL	303091 DIRECCION DE I TESORERIA MUNICIPAL DE MOI 01	\$0.00	\$5,390.70	\$5,390.70	\$12,230.60	\$53.90	\$0.00	\$269.54	\$323.44	\$11,907.16
15460	ORDINARIA	BARRERA SAUCEDO RAUL	AUXILIAR	303091 DIRECCION DE I TESORERIA MUNICIPAL DE MOI 01	\$0.00	\$5,463.90	\$5,463.90	\$12,187.00	\$54.64	\$0.00	\$273.20	\$327.84	\$11,859.16
24440	ORDINARIA	LOPEZ PUEBLA MARTINA	ATENCION Y ORIENTACION AL	303091 DIRECCION DE I TESORERIA MUNICIPAL DE MOI 01	\$0.00	\$4,895.40	\$4,895.40	\$12,148.71	\$48.96	\$0.00	\$244.78	\$293.74	\$11,854.97
60904	ORDINARIA	ROJAS RANGEL FERNANDO	COORDINADOR	303091 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$4,474.05	\$8,948.10	\$13,422.15	\$0.00	\$1,121.33	\$447.40	\$1,568.73	\$11,853.42
44271	ORDINARIA	BENITEZ OCHOA JOEL	AUXILIAR ADMINISTRATIVO	303091 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$2,032.73	\$11,000.10	\$13,032.83	\$0.00	\$1,279.22	\$550.00	\$1,829.22	\$11,203.61
18488	ORDINARIA	RUIZ SANCHEZ PEDRO CARLOS	COORDINADOR	303091 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$4,180.05	\$8,360.10	\$12,540.15	\$0.00	\$979.06	\$418.00	\$1,397.06	\$11,143.09
17423	ORDINARIA	GONZALEZ SANCHEZ MARIA DE LA LUZ	AUXILIAR ADMINISTRATIVO	303091 DIRECCION DE I TESORERIA MUNICIPAL DE MOI 01	\$0.00	\$4,984.20	\$4,984.20	\$11,417.60	\$49.84	\$0.00	\$249.22	\$299.06	\$11,118.54
24470	ORDINARIA	RAMOS CASILLAS KARINA ARELY	ATENCION Y ORIENTACION AL	303091 DIRECCION DE I TESORERIA MUNICIPAL DE MOI 01	\$0.00	\$4,984.20	\$4,984.20	\$11,417.60	\$49.84	\$0.00	\$249.22	\$299.06	\$11,118.54
61031	ORDINARIA	CORPUS MORALES CLAUDIA	AUXILIAR ADMINISTRATIVO	303091 DIRECCION DE I TESORERIA MUNICIPAL DE MOI 01	\$0.00	\$4,984.20	\$4,984.20	\$11,417.60	\$49.84	\$0.00	\$249.22	\$299.06	\$11,118.54
42755	ORDINARIA	NOYOLA MARQUEZ MA. MONICA	AUXILIAR ADMINISTRATIVO	303091 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$4,075.50	\$8,151.00	\$12,226.50	\$0.00	\$931.78	\$407.56	\$1,339.34	\$10,887.16
40582	ORDINARIA	AGUIRRE PALOMO IRMA	CAJERO	303091 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$3,966.75	\$7,933.50	\$11,900.25	\$0.00	\$882.71	\$396.68	\$1,279.39	\$10,620.86
60430	ORDINARIA	MARTINEZ HIERA FRANCISCO JAVIER	AUXILIAR ADMINISTRATIVO	303091 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$3,946.35	\$7,892.70	\$11,839.05	\$0.00	\$873.49	\$394.64	\$1,268.13	\$10,570.92
44576	EVENTUALES	OTERO SALAS NINI JOHANA	OPERADOR	303091 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$0.00	\$12,480.00	\$12,480.00	\$0.00	\$1,525.64	\$624.00	\$2,149.64	\$10,330.36
61028	ORDINARIA	RINCON MARTINEZ CARLOS ALBERTO	AUXILIAR ADMINISTRATIVO	303091 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$3,574.05	\$7,148.10	\$10,722.15	\$0.00	\$445.88	\$357.40	\$803.28	\$9,918.87
40886	ORDINARIA	SOTO MARTINEZ RAFAEL ALBERTI	INSPECTOR	303091 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$3,543.60	\$7,087.20	\$10,630.80	\$0.00	\$390.93	\$354.36	\$745.29	\$9,885.51
75747	ORDINARIA	ALMAGUER GONZALEZ MAGDALENA	AUXILIAR ADMINISTRATIVO	303091 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$3,540.90	\$7,081.80	\$10,622.70	\$0.00	\$390.04	\$354.10	\$744.14	\$9,878.56
62605	ORDINARIA	ZAVALA ZUNIGA AURELIO	INSPECTOR EJECUTOR	303091 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$3,260.40	\$6,520.80	\$9,781.20	\$0.00	\$307.57	\$326.04	\$633.61	\$9,147.59
41600	ORDINARIA	RODRIGUEZ GARZA GUILLERMO	INSPECTOR	303091 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$3,249.15	\$6,498.30	\$9,747.45	\$0.00	\$304.21	\$324.92	\$629.13	\$9,118.32
40436	ORDINARIA	BERNAL TREVINO SONIA PATRICIA	REVISOR ISAI	303091 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$3,154.05	\$6,308.10	\$9,462.15	\$0.00	\$276.70	\$315.40	\$592.10	\$8,870.05
44105	TEMPORALES	TORRES TORRES JORGE ALBERTO	ATENCION Y ORIENTACION AL	303091 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$1,933.36	\$8,000.10	\$9,933.46	\$0.00	\$719.31	\$400.00	\$1,119.31	\$8,814.15
43151	ORDINARIA	CANO ZAPATA NATALIA	OPERADOR	303091 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$2,819.59	\$6,390.00	\$9,209.59	\$0.00	\$274.94	\$319.50	\$594.44	\$8,615.15
43414	ORDINARIA	MIRANDA RODRIGUEZ JOSEFINA	OPERADOR	303091 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$2,799.62	\$6,390.00	\$9,189.62	\$0.00	\$274.22	\$319.50	\$593.72	\$8,595.90
40439	ORDINARIA	BOLADO AGUILAR PATRICIA EUNICE	INSPECTOR EJECUTOR	303091 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$2,994.60	\$5,989.20	\$8,983.80	\$0.00	\$180.21	\$299.46	\$479.67	\$8,504.13
60645	ORDINARIA	RODRIGUEZ SALINAS JUAN BALDEMAR	INSPECTOR EJECUTOR	303091 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$2,994.60	\$5,989.20	\$8,983.80	\$0.00	\$180.21	\$299.46	\$479.67	\$8,504.13
43485	ORDINARIA	PADILLA QUINTANILLA JULIO CESAR	OPERADOR	303091 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$2,686.47	\$6,390.00	\$9,076.47	\$0.00	\$270.13	\$319.50	\$589.63	\$8,486.84
60635	ORDINARIA	GRAJEDA LUNA FRANCISCO JAVIER	INSPECTOR	303091 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$2,981.25	\$5,962.50	\$8,943.75	\$0.00	\$176.43	\$298.12	\$474.55	\$8,469.20
43148	ORDINARIA	GIANACOPULOS LARA FRANCISCO	OPERADOR	303091 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$2,420.22	\$6,390.00	\$8,810.22	\$0.00	\$260.52	\$319.50	\$580.02	\$8,230.20
15075	ORDINARIA	CORTINA GARZA JOSE	INSPECTOR	303091 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$2,731.95	\$5,463.90	\$8,195.85	\$0.00	\$107.47	\$273.20	\$380.67	\$7,815.18
42384	ORDINARIA	GARCIA REYNA ISAIAS	INSPECTOR	303091 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$2,698.05	\$5,396.10	\$8,094.15	\$0.00	\$98.21	\$269.80	\$368.01	\$7,726.14
75351	ORDINARIA	CASTRO CASTA?EDA MIGUEL ANGEL	INSPECTOR	303091 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$2,698.05	\$5,396.10	\$8,094.15	\$0.00	\$98.21	\$269.80	\$368.01	\$7,726.14
60648	ORDINARIA	QLDER GARCIA CARLOS ALBERTO	INSPECTOR EJECUTOR	303091 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$2,681.40	\$5,362.80	\$8,044.20	\$0.00	\$93.69	\$268.14	\$361.83	\$7,682.37
62604	ORDINARIA	REYNA PUENTE IVANN	ATENCION Y ORIENTACION AL	303091 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$2,648.55	\$5,297.10	\$7,945.65	\$0.00	\$48.68	\$264.86	\$313.54	\$7,632.11
24488	ORDINARIA	RODRIGUEZ PARTIDA ROSAURA	AUXILIAR ADMINISTRATIVO	303091 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$2,492.10	\$4,984.20	\$7,476.30	\$0.00	\$7.71	\$249.22	\$256.93	\$7,219.37
62891	ORDINARIA	MENDEZ RAMIREZ PRISCILIANO	ATENCION Y ORIENTACION AL	303091 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$2,492.10	\$4,984.20	\$7,476.30	\$0.00	\$7.71	\$249.22	\$256.93	\$7,219.37
62902	ORDINARIA	RAMIREZ LANDEROS ARMANDO	ATENCION Y ORIENTACION AL	303091 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$2,492.10	\$4,984.20	\$7,476.30	\$0.00	\$7.71	\$249.22	\$256.93	\$7,219.37
74798	ORDINARIA	GARCIA TANGUMA MONICA GEORGINA	AUXILIAR ADMINISTRATIVO	303091 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$2,492.10	\$4,984.20	\$7,476.30	\$0.00	\$7.71	\$249.22	\$256.93	\$7,219.37
44065	TEMPORALES	ALEJO LEZA DAVID	INSPECTOR	303091 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$1,591.25	\$6,000.00	\$7,591.25	\$0.00	\$147.31	\$300.00	\$447.31	\$7,143.94
44104	TEMPORALES	MONTALVO GARCIA FILIBERTO	INSPECTOR	303091 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$1,450.00	\$6,000.00	\$7,450.00	\$0.00	\$147.31	\$300.00	\$447.31	\$7,002.69
44133	TEMPORALES	ALONSO MUNIZ JOSE ANTONIO	INSPECTOR	303091 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$1,450.00	\$6,000.00	\$7,450.00	\$0.00	\$147.31	\$300.00	\$447.31	\$7,002.69
44134	TEMPORALES	LOPEZ FUENTES ALEJANDRO MANUEL	INSPECTOR	303091 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$1,425.00	\$6,000.00	\$7,425.00	\$0.00	\$147.31	\$300.00	\$447.31	\$6,977.69
44471	EVENTUALES	ALMAGUER CAZARES LETICIA	ATENCION Y ORIENTACION AL	303091 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$583.35	\$7,000.20	\$7,583.55	\$0.00	\$297.22	\$350.02	\$647.24	\$6,936.31
20251	HONORARIOS A	RODRIGUEZ ALVARADO ISIDRO	HONORARIOS ASIMILABLES A	303091 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$0.00	\$0.00	\$4,984.20	\$0.00	\$6.55	\$0.00	\$6.55	\$4,977.65
44502	HONORARIOS A	TAMEZ OROPEZA MARIA VICTORIA	HONORARIOS ASIMILABLES A	303091 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$0.00	\$0.00	\$4,575.49	\$0.00	\$0.00	\$0.00	\$0.00	\$4,575.49
44504	HONORARIOS A	DELGADO CASTRO LAURA GUADALUPE	HONORARIOS ASIMILABLES A	303091 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$0.00	\$0.00	\$4,575.49	\$0.00	\$0.00	\$0.00	\$0.00	\$4,575.49
44506	HONORARIOS A	BERLANGA CARDONA CARLOS HUMBERTO	HONORARIOS ASIMILABLES A	303091 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$0.00	\$0.00	\$4,575.49	\$0.00	\$0.00	\$0.00	\$0.00	\$4,575.49
44507	HONORARIOS A	ALONSO ROMO SILVIA ESTHELA	HONORARIOS ASIMILABLES A	303091 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$0.00	\$0.00	\$4,575.49	\$0.00	\$0.00	\$0.00	\$0.00	\$4,575.49



44509	HONORARIOS A	RETA NARVAEZ JULIO	HONORARIOS ASIMILABLES A	303091 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$0.00	\$0.00	\$4,575.49	\$0.00	\$0.00	\$0.00	\$0.00	\$4,575.49
44513	HONORARIOS A	VILLARREAL MONTALVO SUSANA	HONORARIOS ASIMILABLES A	303091 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$0.00	\$0.00	\$4,575.49	\$0.00	\$0.00	\$0.00	\$0.00	\$4,575.49
44514	HONORARIOS A	OVEDO GAMEZ CONCEPCION	HONORARIOS ASIMILABLES A	303091 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$0.00	\$0.00	\$4,575.49	\$0.00	\$0.00	\$0.00	\$0.00	\$4,575.49
44516	HONORARIOS A	RIVERA GUERRERO JORGE ARMANDO	HONORARIOS ASIMILABLES A	303091 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$0.00	\$0.00	\$4,575.49	\$0.00	\$0.00	\$0.00	\$0.00	\$4,575.49
44517	HONORARIOS A	ESQUIVEL CARDENAS JUANA	HONORARIOS ASIMILABLES A	303091 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$0.00	\$0.00	\$4,575.49	\$0.00	\$0.00	\$0.00	\$0.00	\$4,575.49
44521	HONORARIOS A	RAMIREZ CANDELA SONIA	HONORARIOS ASIMILABLES A	303091 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$0.00	\$0.00	\$4,575.49	\$0.00	\$0.00	\$0.00	\$0.00	\$4,575.49
44523	HONORARIOS A	MALDONADO SOTELO ALMA SOCORRO	HONORARIOS ASIMILABLES A	303091 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$0.00	\$0.00	\$4,575.49	\$0.00	\$0.00	\$0.00	\$0.00	\$4,575.49
44526	HONORARIOS A	ZAMORA PENA MARIA GUADALUPE	HONORARIOS ASIMILABLES A	303091 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$0.00	\$0.00	\$4,575.49	\$0.00	\$0.00	\$0.00	\$0.00	\$4,575.49
44527	HONORARIOS A	CAMPOS ALONSO MIRIAM MARICELA	HONORARIOS ASIMILABLES A	303091 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$0.00	\$0.00	\$4,575.49	\$0.00	\$0.00	\$0.00	\$0.00	\$4,575.49
44529	HONORARIOS A	ALMANZA COSTILLA MARIO SALVADOR	HONORARIOS ASIMILABLES A	303091 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$0.00	\$0.00	\$4,575.49	\$0.00	\$0.00	\$0.00	\$0.00	\$4,575.49
44531	HONORARIOS A	VICTORIA FLORES PABLO EVERARDO	HONORARIOS ASIMILABLES A	303091 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$0.00	\$0.00	\$4,575.49	\$0.00	\$0.00	\$0.00	\$0.00	\$4,575.49
44532	HONORARIOS A	GARCIA REYES MARGARITA	HONORARIOS ASIMILABLES A	303091 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$0.00	\$0.00	\$4,575.49	\$0.00	\$0.00	\$0.00	\$0.00	\$4,575.49
44533	HONORARIOS A	MARTINEZ SEGOVIA LUZ MARIA	HONORARIOS ASIMILABLES A	303091 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$0.00	\$0.00	\$4,575.49	\$0.00	\$0.00	\$0.00	\$0.00	\$4,575.49
44534	HONORARIOS A	GARCIA ALEJOS BARBARA NOHEMI	HONORARIOS ASIMILABLES A	303091 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$0.00	\$0.00	\$4,575.49	\$0.00	\$0.00	\$0.00	\$0.00	\$4,575.49
44535	HONORARIOS A	DE LA CRUZ ACEVEDO SANDRA PATRICIA	HONORARIOS ASIMILABLES A	303091 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$0.00	\$0.00	\$4,575.49	\$0.00	\$0.00	\$0.00	\$0.00	\$4,575.49
44536	HONORARIOS A	GONZALEZ TREJO TANNA ELIZABETH	HONORARIOS ASIMILABLES A	303091 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$0.00	\$0.00	\$4,575.49	\$0.00	\$0.00	\$0.00	\$0.00	\$4,575.49
44537	HONORARIOS A	NAVA TREVINO IRACEMA	HONORARIOS ASIMILABLES A	303091 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$0.00	\$0.00	\$4,575.49	\$0.00	\$0.00	\$0.00	\$0.00	\$4,575.49
44538	HONORARIOS A	MORALES CARRIZALES ALMA DELIA	HONORARIOS ASIMILABLES A	303091 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$0.00	\$0.00	\$4,575.49	\$0.00	\$0.00	\$0.00	\$0.00	\$4,575.49
44539	HONORARIOS A	GARCIA ANGUIANO PERLA JUDITH	HONORARIOS ASIMILABLES A	303091 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$0.00	\$0.00	\$4,575.49	\$0.00	\$0.00	\$0.00	\$0.00	\$4,575.49
44462	EVENTUALES	RODIO MARTINEZ MA DEL REFUGIO	ATENCION Y ORIENTACION AL	303091 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$383.36	\$4,000.20	\$4,532.24	\$0.00	\$0.00	\$200.02	\$200.02	\$4,332.22
44512	HONORARIOS A	RODRIGUEZ ROCHA DANIELA LIZZETH	HONORARIOS ASIMILABLES A	303091 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$0.00	\$0.00	\$2,287.75	\$0.00	\$0.00	\$0.00	\$0.00	\$2,287.75
44530	HONORARIOS A	REYNA RODRIGUEZ JOSE ENRIQUE	HONORARIOS ASIMILABLES A	303091 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$0.00	\$0.00	\$2,287.75	\$0.00	\$0.00	\$0.00	\$0.00	\$2,287.75
40063	ORDINARIA	VILLARREAL SALAZAR LEOPOLDO GUILLERMO	DIRECTOR	303095 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$80,791.20	\$80,791.20	\$161,582.40	\$0.00	\$38,140.13	\$4,039.56	\$42,179.69	\$119,402.71
14073	ORDINARIA	CARRIZALEZ GARCIA PETRA	SUB-DIRECTOR	303095 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$25,480.05	\$50,960.10	\$76,440.15	\$0.00	\$16,018.51	\$2,548.00	\$18,566.51	\$57,873.64
15156	ORDINARIA	ADAME ZALETA ALFREDO	SUB-DIRECTOR	303095 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$25,480.05	\$50,960.10	\$76,440.15	\$0.00	\$16,018.51	\$2,548.00	\$18,566.51	\$57,873.64
13083	ORDINARIA	ESCOBEDO NAVARRO CAMILO ANDRES	PROFESIONAL TEC ADMVTO 2	303095 DIRECCION DE I TESORERIA MUNICIPAL DE MOI 01	\$0.00	\$11,873.70	\$11,873.70	\$25,196.60	\$118.74	\$0.00	\$593.68	\$712.42	\$24,484.18
66597	ORDINARIA	GARZA SOBERON JOSE IVES	ENCARGADO	303095 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$9,360.00	\$18,720.00	\$28,080.00	\$0.00	\$3,918.71	\$936.00	\$4,854.71	\$23,225.29
60747	ORDINARIA	TORRES HERNANDEZ JOSE ANTONIO	ANALISTA	303095 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$7,510.20	\$15,020.40	\$22,530.60	\$0.00	\$2,832.14	\$751.02	\$3,583.16	\$18,947.44
15643	ORDINARIA	GONZALEZ ORTIZ PATRICIA GUADALUPE	ANALISTA	303095 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$7,280.10	\$14,560.20	\$21,840.30	\$0.00	\$2,697.88	\$728.02	\$3,425.90	\$18,414.40
43202	ORDINARIA	SILLER MARTINEZ RAUL EVARISTO	PROFESIONAL ESPECIALISTA	303095 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$7,280.10	\$14,560.20	\$21,840.30	\$0.00	\$2,697.88	\$728.02	\$3,425.90	\$18,414.40
61537	ORDINARIA	HERRERA DE ALBA LILIANA	PROFESIONAL ESPECIALISTA	303095 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$7,280.10	\$14,560.20	\$21,840.30	\$0.00	\$2,697.88	\$728.02	\$3,425.90	\$18,414.40
65051	ORDINARIA	MARTINEZ VAZQUEZ EUNICE ABIGAIL	ANALISTA	303095 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$7,280.10	\$14,560.20	\$21,840.30	\$0.00	\$2,697.88	\$728.02	\$3,425.90	\$18,414.40
70433	ORDINARIA	GARZA PONCE SERGIO ALBERTO	PROFESIONAL ESPECIALISTA	303095 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$7,280.10	\$14,560.20	\$21,840.30	\$0.00	\$2,697.88	\$728.02	\$3,425.90	\$18,414.40
70751	ORDINARIA	TOBIAS GUZMAN ROSA MARIA	ANALISTA	303095 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$7,280.10	\$14,560.20	\$21,840.30	\$0.00	\$2,697.88	\$728.02	\$3,425.90	\$18,414.40
73699	ORDINARIA	SALAZAR GONZALEZ EDGAR ALBERTO	PROFESIONAL ESPECIALISTA	303095 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$7,280.10	\$14,560.20	\$21,840.30	\$0.00	\$2,697.88	\$728.02	\$3,425.90	\$18,414.40
23608	ORDINARIA	MADERA HOLTEN MARIA TERESA	AUXILIAR ADMINISTRATIVO	303095 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$5,650.05	\$11,300.10	\$16,950.15	\$0.00	\$1,753.14	\$565.00	\$2,318.14	\$14,632.01
44234	ORDINARIA	CISNEROS ALVARADO NADYA TALINA	SECRETARIA / O	303095 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$2,300.00	\$12,000.00	\$14,300.00	\$0.00	\$1,513.63	\$600.00	\$2,113.63	\$12,186.37
41871	HONORARIOS A	CASTANEDA ALVARADO GERARDO	HONORARIOS ASIMILABLES A	303095 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$0.00	\$0.00	\$8,360.10	\$0.00	\$747.95	\$0.00	\$747.95	\$7,612.15
43990	ORDINARIA	DE LA LLAVE ELIZONDO JOAQUIN IVAN	AUXILIAR ADMINISTRATIVO	303095 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$0.00	\$4,350.00	\$4,350.00	\$0.00	\$402.10	\$217.50	\$619.60	\$3,730.40
44646	EVENTUALES	TOVAR GONZALEZ OZIEL ISAIAS	AUXILIAR ADMINISTRATIVO	303095 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$0.00	\$4,350.00	\$4,350.00	\$0.00	\$402.10	\$217.50	\$619.60	\$3,730.40
40309	ORDINARIA	NAVARRO GOMEZ DEL CAMPO OCTAVIO GERARDO	DIRECTOR	303185 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$81,120.00	\$81,120.00	\$162,240.00	\$0.00	\$38,326.48	\$4,056.00	\$42,382.48	\$119,857.52
19271	ORDINARIA	FARAH PINON GABRIEL GERARDO	SUB-DIRECTOR	303185 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$26,000.10	\$52,000.20	\$78,000.30	\$0.00	\$16,455.20	\$2,600.02	\$19,055.22	\$58,945.08
70896	ORDINARIA	PALOS RAMOS JUAN JOSE	SUB-DIRECTOR	303185 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$26,000.10	\$52,000.20	\$78,000.30	\$0.00	\$16,455.20	\$2,600.02	\$19,055.22	\$58,945.08
41372	ORDINARIA	MARROQUIN RAMIREZ RUBEN	COORDINADOR	303185 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$17,160.00	\$34,320.00	\$51,480.00	\$0.00	\$9,082.36	\$1,716.00	\$10,798.36	\$40,681.64
41122	ORDINARIA	LUNA DE LA FUENTE ROSALVA IVETT	COORDINADOR	303185 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$16,640.10	\$33,280.20	\$49,920.30	\$0.00	\$8,649.91	\$1,664.02	\$10,313.93	\$39,606.37
40841	ORDINARIA	PUNTES RUIZ MANUELA	AUXILIAR ADMINISTRATIVO	303185 DIRECCION DE I TESORERIA MUNICIPAL DE MOI 01	\$0.00	\$13,520.10	\$13,520.10	\$28,299.40	\$135.20	\$0.00	\$676.00	\$811.20	\$27,486.20
42415	ORDINARIA	PENA LOPEZ JOSE LUIS	AUXILIAR	303185 DIRECCION DE I TESORERIA MUNICIPAL DE MOI XX	\$0.00	\$7,280.10	\$14,560.20	\$21,840.30	\$0.00	\$2,697.88	\$728.02	\$3,425.90	\$18,414.40
44387	ORDINARIA	GARZA GALLARDO JOSE DE JESUS	SECRETARIO DES. URBANO	308015 OFICINA DEL SE SECRETARIA DE DESARROLLO XX	\$0.00	\$27,346.47	\$103,854.15	\$131,200.62	\$0.00	\$32,067.67	\$5,192.71	\$37,260.38	\$93,940.24
40056	ORDINARIA	CORNU SANDOVAL SAMANTA	COORDINADOR	308015 OFICINA DEL SE SECRETARIA DE DESARROLLO XX	\$0.00	\$26,000.10	\$50,440.20	\$76,440.30	\$0.00	\$15,915.91	\$2,522.02	\$18,437.93	\$58,002.37
40498	ORDINARIA	IGNACIO ZARATE YDELFONSO	JEFE	308015 OFICINA DEL SE SECRETARIA DE DESARROLLO XX	\$0.00	\$15,600.00	\$30,264.00	\$45,864.00	\$0.00	\$7,676.15	\$1,513.20	\$9,189.35	\$36,674.65
63938	ORDINARIA	VALTIERRA LOZANO CESAR	COORDINADOR ADMINISTRAT	308015 OFICINA DEL SE SECRETARIA DE DESARROLLO XX	\$0.00	\$14,976.00	\$29,203.20	\$44,179.20	\$0.00	\$7,316.99	\$1,460.16	\$8,777.15	\$35,402.05
18538	ORDINARIA	PEBWITH ALANIS MARIA LUCERO	JEFE	308015 OFICINA DEL SE SECRETARIA DE DESARROLLO XX	\$0.00	\$14,040.00	\$27,378.00	\$41,418.00	\$0.00	\$6,715.25	\$1,368.90	\$8,084.15	\$33,333.85
40509	ORDINARIA	HERRERA SILVA ERICK	ABOGADO	308015 OFICINA DEL SE SECRETARIA DE DESARROLLO XX	\$0.00	\$10,400.10	\$20,800.20	\$31,200.30	\$0.00	\$4,532.49	\$1,040.02	\$5,572.51	\$25,627.79



15447	ORDINARIA	CAZARES VALDEZ ROSA ALFREDO	AUXILIAR	308021 DIRECCION DE I SECRETARIA DE DESARROLLO 01	\$0.00	\$6,570.90	\$6,570.90	\$14,401.00	\$65.70	\$0.00	\$328.54	\$394.24	\$14,006.76
41850	ORDINARIA	AYALA GARCIA MARIA NELLY	SECRETARIA / O	308021 DIRECCION DE I SECRETARIA DE DESARROLLO XX	\$0.00	\$3,195.00	\$6,390.00	\$9,585.00	\$0.00	\$288.49	\$319.50	\$607.99	\$8,977.01
62516	ORDINARIA	GONZALEZ RAMIREZ ESTEBAN JAVIER	DICTAMINADOR	308021 DIRECCION DE I SECRETARIA DE DESARROLLO XX	\$0.00	\$0.00	\$5,407.95	\$5,407.95	\$0.00	\$596.91	\$270.40	\$867.31	\$4,540.64
44064	ORDINARIA	MORENO IBARRA BRISA	DIRECTOR	308100 DIRECCION DE I SECRETARIA DE DESARROLLO XX	\$0.00	\$31,382.00	\$60,528.00	\$91,910.00	\$0.00	\$20,219.66	\$3,026.40	\$23,246.06	\$68,663.94
70492	ORDINARIA	HERNANDEZ BERNAL ALFREDO	COORDINADOR	308100 DIRECCION DE I SECRETARIA DE DESARROLLO XX	\$0.00	\$18,200.10	\$35,308.20	\$53,508.30	\$0.00	\$9,543.48	\$1,765.42	\$11,308.90	\$42,199.40
40058	ORDINARIA	GARCIA IBARRA GUSTAVO	COORDINADOR	308100 DIRECCION DE I SECRETARIA DE DESARROLLO XX	\$0.00	\$17,784.00	\$34,500.90	\$52,284.90	\$0.00	\$9,204.56	\$1,725.05	\$10,929.61	\$41,355.29
19640	ORDINARIA	DE LA GARZA TOVAR JULIO CESAR	COORDINADOR	308100 DIRECCION DE I SECRETARIA DE DESARROLLO XX	\$0.00	\$8,475.90	\$16,528.05	\$37,003.95	\$0.00	\$3,293.00	\$826.41	\$4,119.41	\$32,884.54
72871	ORDINARIA	NIÑO LOPEZ MAYRA YANETH	COORDINADOR	308100 DIRECCION DE I SECRETARIA DE DESARROLLO XX	\$0.00	\$12,999.90	\$25,349.85	\$38,349.75	\$0.00	\$6,048.89	\$1,267.50	\$7,316.39	\$31,033.36
9462	ORDINARIA	GARZA VILLARREAL BLANCA ELSA	SECRETARIA B	308100 DIRECCION DE I SECRETARIA DE DESARROLLO 01	\$0.00	\$13,071.60	\$13,071.60	\$27,592.40	\$130.72	\$0.00	\$653.58	\$784.30	\$26,808.10
75161	ORDINARIA	PALOMO MEDINA MARIA ISABEL	JEFE	308100 DIRECCION DE I SECRETARIA DE DESARROLLO XX	\$0.00	\$10,400.10	\$20,280.15	\$30,680.25	\$0.00	\$4,407.50	\$1,014.01	\$5,421.51	\$25,258.74
7875	ORDINARIA	PALOMARES FLORES PILAR ALBERTO	INSPECTOR	308100 DIRECCION DE I SECRETARIA DE DESARROLLO 02	\$0.00	\$11,698.50	\$11,698.50	\$24,846.20	\$0.00	\$0.00	\$584.92	\$584.92	\$24,261.28
60188	ORDINARIA	SALAZAR FRAIRE MARIA ELENA	AUXILIAR	308100 DIRECCION DE I SECRETARIA DE DESARROLLO 01	\$0.00	\$10,815.90	\$10,815.90	\$23,081.00	\$108.16	\$0.00	\$540.80	\$648.96	\$22,432.04
11755	ORDINARIA	NIÑO SEGOVIA ALBERTO	DICTAMINADOR	308100 DIRECCION DE I SECRETARIA DE DESARROLLO 01	\$0.00	\$10,722.00	\$10,722.00	\$22,893.20	\$107.22	\$0.00	\$536.10	\$643.32	\$22,249.88
73969	ORDINARIA	CAPEKITLO CAMPOS JULIAN	DICTAMINADOR	308100 DIRECCION DE I SECRETARIA DE DESARROLLO XX	\$0.00	\$8,320.05	\$16,224.15	\$24,544.20	\$0.00	\$3,203.25	\$811.21	\$4,014.46	\$20,529.74
19970	ORDINARIA	COBOS PORTES LETICIA	DICTAMINADOR	308100 DIRECCION DE I SECRETARIA DE DESARROLLO XX	\$0.00	\$8,034.00	\$15,666.30	\$23,700.30	\$0.00	\$3,038.24	\$783.32	\$3,821.56	\$19,878.74
15663	ORDINARIA	IBARRA MARISCAL GERARDO	JEFE	308100 DIRECCION DE I SECRETARIA DE DESARROLLO XX	\$0.00	\$7,348.65	\$14,697.30	\$22,045.95	\$0.00	\$2,737.81	\$734.86	\$3,472.67	\$18,573.28
40506	ORDINARIA	ARGUELLES LEAL JUAN	JEFE	308100 DIRECCION DE I SECRETARIA DE DESARROLLO XX	\$0.00	\$7,348.65	\$14,697.30	\$22,045.95	\$0.00	\$2,737.81	\$734.86	\$3,472.67	\$18,573.28
61731	ORDINARIA	DE LEON ALANIS AMADOR	DICTAMINADOR	308100 DIRECCION DE I SECRETARIA DE DESARROLLO XX	\$0.00	\$7,228.05	\$14,456.10	\$21,684.15	\$0.00	\$2,667.37	\$722.80	\$3,390.17	\$18,293.98
63658	ORDINARIA	HERRERA MALDONADO EFRAIN	AUXILIAR	308100 DIRECCION DE I SECRETARIA DE DESARROLLO 01	\$0.00	\$7,593.00	\$7,593.00	\$17,730.80	\$75.94	\$0.00	\$379.66	\$455.60	\$17,275.20
19972	ORDINARIA	ALDRETE RUVALCABA JORGE ARMANDO	INSPECTOR	308100 DIRECCION DE I SECRETARIA DE DESARROLLO XX	\$0.00	\$6,374.30	\$13,832.10	\$20,206.40	\$0.00	\$2,415.24	\$691.60	\$3,106.84	\$17,099.56
71076	ORDINARIA	MATA REYES HILDA GRACIELA	JEFE	308100 DIRECCION DE I SECRETARIA DE DESARROLLO XX	\$0.00	\$6,670.80	\$13,341.60	\$20,012.40	\$0.00	\$2,342.73	\$667.08	\$3,009.81	\$17,002.59
14788	ORDINARIA	ALANIS GARZA MARTHA ELENA	SECRETARIA / O	308100 DIRECCION DE I SECRETARIA DE DESARROLLO 01	\$0.00	\$7,447.50	\$7,447.50	\$17,439.80	\$74.48	\$0.00	\$732.38	\$448.86	\$16,992.94
11936	ORDINARIA	SALINAS ROMO HILDA LUZ	SECRETARIA B	308100 DIRECCION DE I SECRETARIA DE DESARROLLO 01	\$0.00	\$7,717.50	\$7,717.50	\$16,884.20	\$77.18	\$0.00	\$385.88	\$463.06	\$16,421.14
21499	ORDINARIA	RAMIREZ GARZA JUAN MANUEL	INSPECTOR	308100 DIRECCION DE I SECRETARIA DE DESARROLLO XX	\$0.00	\$6,240.00	\$12,480.00	\$18,720.00	\$0.00	\$2,092.92	\$624.00	\$2,716.92	\$16,003.08
72144	ORDINARIA	NUÑEZ PRADO MARIA DE LOS ANGELES	AUXILIAR	308100 DIRECCION DE I SECRETARIA DE DESARROLLO 01	\$0.00	\$6,520.80	\$6,520.80	\$14,490.80	\$65.20	\$0.00	\$326.04	\$391.24	\$14,099.56
20070	ORDINARIA	HERNANDEZ TELLO TERESO	INSPECTOR	308100 DIRECCION DE I SECRETARIA DE DESARROLLO XX	\$0.00	\$5,408.10	\$10,816.20	\$16,224.30	\$0.00	\$1,614.54	\$540.82	\$2,155.36	\$14,068.94
22145	ORDINARIA	NERI DOMINGUEZ VICTOR ALFREDO	INSPECTOR	308100 DIRECCION DE I SECRETARIA DE DESARROLLO XX	\$0.00	\$5,408.10	\$10,816.20	\$16,224.30	\$0.00	\$1,614.54	\$540.82	\$2,155.36	\$14,068.94
68626	ORDINARIA	MARTINEZ MARTINEZ JAVIER GUADALUPE	INSPECTOR	308100 DIRECCION DE I SECRETARIA DE DESARROLLO XX	\$0.00	\$5,408.10	\$10,816.20	\$16,224.30	\$0.00	\$1,614.54	\$540.82	\$2,155.36	\$14,068.94
71446	ORDINARIA	GALLARDO TEJEDA WALTER	INSPECTOR	308100 DIRECCION DE I SECRETARIA DE DESARROLLO XX	\$0.00	\$5,408.10	\$10,816.20	\$16,224.30	\$0.00	\$1,614.54	\$540.82	\$2,155.36	\$14,068.94
71536	ORDINARIA	CRUZ PEREZ JOEL	ARQUITECTO	308100 DIRECCION DE I SECRETARIA DE DESARROLLO XX	\$0.00	\$5,408.10	\$10,816.20	\$16,224.30	\$0.00	\$1,614.54	\$540.82	\$2,155.36	\$14,068.94
71650	ORDINARIA	GARCIA MEDINA VICTOR JOSE	INSPECTOR	308100 DIRECCION DE I SECRETARIA DE DESARROLLO XX	\$0.00	\$5,408.10	\$10,816.20	\$16,224.30	\$0.00	\$1,614.54	\$540.82	\$2,155.36	\$14,068.94
74769	ORDINARIA	REGALADO REYES FERNANDO	INSPECTOR	308100 DIRECCION DE I SECRETARIA DE DESARROLLO XX	\$0.00	\$5,408.10	\$10,816.20	\$16,224.30	\$0.00	\$1,614.54	\$540.82	\$2,155.36	\$14,068.94
64376	ORDINARIA	TORRES MARTINEZ MARIA DEL CARMEN	DICTAMINADOR	308100 DIRECCION DE I SECRETARIA DE DESARROLLO XX	\$0.00	\$5,407.95	\$10,815.90	\$16,223.85	\$0.00	\$1,614.46	\$540.80	\$2,155.26	\$14,068.59
71156	ORDINARIA	BAHENA VENEGAS MARIO	DICTAMINADOR	308100 DIRECCION DE I SECRETARIA DE DESARROLLO XX	\$0.00	\$5,407.95	\$10,815.90	\$16,223.85	\$0.00	\$1,614.46	\$540.80	\$2,155.26	\$14,068.59
72660	ORDINARIA	PIÑA FONSECA LUIS ANGEL	DICTAMINADOR	308100 DIRECCION DE I SECRETARIA DE DESARROLLO XX	\$0.00	\$5,407.95	\$10,815.90	\$16,223.85	\$0.00	\$1,614.46	\$540.80	\$2,155.26	\$14,068.59
73354	ORDINARIA	HERNANDEZ HERNANDEZ SUSANA	DICTAMINADOR	308100 DIRECCION DE I SECRETARIA DE DESARROLLO XX	\$0.00	\$5,407.95	\$10,815.90	\$16,223.85	\$0.00	\$1,614.46	\$540.80	\$2,155.26	\$14,068.59
74768	ORDINARIA	ORTEGA GUZMAN YOLANDA JANET	DICTAMINADOR	308100 DIRECCION DE I SECRETARIA DE DESARROLLO XX	\$0.00	\$5,407.95	\$10,815.90	\$16,223.85	\$0.00	\$1,614.46	\$540.80	\$2,155.26	\$14,068.59
74832	ORDINARIA	NAJERA REYNA ZOILA VANEZA	DICTAMINADOR	308100 DIRECCION DE I SECRETARIA DE DESARROLLO XX	\$0.00	\$5,407.95	\$10,815.90	\$16,223.85	\$0.00	\$1,614.46	\$540.80	\$2,155.26	\$14,068.59
75268	ORDINARIA	TREVÍÑO ALVARADO BRENDA ELIZABETH	DICTAMINADOR	308100 DIRECCION DE I SECRETARIA DE DESARROLLO XX	\$0.00	\$5,407.95	\$10,815.90	\$16,223.85	\$0.00	\$1,614.46	\$540.80	\$2,155.26	\$14,068.59
19758	ORDINARIA	GONZALEZ GARCIA INOCENCIO	INSPECTOR	308100 DIRECCION DE I SECRETARIA DE DESARROLLO XX	\$0.00	\$5,355.90	\$10,711.80	\$16,067.70	\$0.00	\$1,584.57	\$535.60	\$2,120.17	\$13,947.53
19761	ORDINARIA	BAZALDUA BERNAL NAZARIO	INSPECTOR	308100 DIRECCION DE I SECRETARIA DE DESARROLLO XX	\$0.00	\$5,355.90	\$10,711.80	\$16,067.70	\$0.00	\$1,584.57	\$535.60	\$2,120.17	\$13,947.53
15692	ORDINARIA	CASTAÑEDA GARZA MA. BARBARA	SECRETARIA B	308100 DIRECCION DE I SECRETARIA DE DESARROLLO 01	\$0.00	\$6,263.70	\$6,263.70	\$13,976.60	\$62.64	\$0.00	\$313.18	\$375.82	\$13,600.78
41185	ORDINARIA	ARANDA REYES JORGE LUIS	INSPECTOR	308100 DIRECCION DE I SECRETARIA DE DESARROLLO XX	\$0.00	\$5,200.05	\$10,400.10	\$15,600.15	\$0.00	\$1,495.63	\$520.00	\$2,015.63	\$13,584.52
41186	ORDINARIA	BARRÓN CORREA PEDRO	INSPECTOR	308100 DIRECCION DE I SECRETARIA DE DESARROLLO XX	\$0.00	\$5,200.05	\$10,400.10	\$15,600.15	\$0.00	\$1,495.63	\$520.00	\$2,015.63	\$13,584.52
41187	ORDINARIA	GARCIA SAUCEDO LOURDES	INSPECTOR	308100 DIRECCION DE I SECRETARIA DE DESARROLLO XX	\$0.00	\$5,200.05	\$10,400.10	\$15,600.15	\$0.00	\$1,495.63	\$520.00	\$2,015.63	\$13,584.52
41193	ORDINARIA	MARTINEZ TORRES ARTURO NARCIZO	INSPECTOR	308100 DIRECCION DE I SECRETARIA DE DESARROLLO XX	\$0.00	\$5,200.05	\$10,400.10	\$15,600.15	\$0.00	\$1,495.63	\$520.00	\$2,015.63	\$13,584.52
41847	ORDINARIA	PENA CASTILLO JOSE LUIS	INSPECTOR	308100 DIRECCION DE I SECRETARIA DE DESARROLLO XX	\$0.00	\$5,200.05	\$10,400.10	\$15,600.15	\$0.00	\$1,495.63	\$520.00	\$2,015.63	\$13,584.52
41848	ORDINARIA	LAZCANO RODRIGUEZ JAVIER ALEJANDRO	INSPECTOR	308100 DIRECCION DE I SECRETARIA DE DESARROLLO XX	\$0.00	\$5,200.05	\$10,400.10	\$15,600.15	\$0.00	\$1,495.63	\$520.00	\$2,015.63	\$13,584.52
20657	ORDINARIA	MARTINEZ CAVAZOS MAURICIO JAVIER	AUXILIAR	308100 DIRECCION DE I SECRETARIA DE DESARROLLO XX	\$0.00	\$4,890.60	\$9,781.20	\$14,671.80	\$0.00	\$1,333.82	\$489.06	\$1,822.88	\$12,848.92
14634	ORDINARIA	ESPINO OSUNA MARIA DE JESUS	AUXILIAR	308100 DIRECCION DE I SECRETARIA DE DESARROLLO 01	\$0.00	\$5,019.30	\$5,019.30	\$11,487.80	\$50.20	\$0.00	\$250.96	\$301.16	\$11,186.64
44018	ORDINARIA	BERNAL VAZQUEZ JOSE JUAN	DICTAMINADOR	308100 DIRECCION DE I SECRETARIA DE DESARROLLO XX	\$0.00	\$2,708.39	\$10,000.20	\$12,708.59	\$0.00	\$1,152.37	\$500.02	\$1,652.39	\$11,056.20
40621	ORDINARIA	CANALES GARZA JORGE SAUL	COORDINADOR	308100 DIRECCION DE I SECRETARIA DE DESARROLLO XX	\$0.00	\$0.00	\$14,040.00	\$14,040.00	\$0.00	\$2,391.39	\$702.00	\$3,093.39	\$10,946.61
43400	ORDINARIA	GONZALEZ ORTIZ RAUL ALEJANDRO	INSPECTOR	308100 DIRECCION DE I SECRETARIA DE DESARROLLO XX	\$0.00	\$3,702.83	\$8,360.10	\$12,062.93	\$0.00	\$936.35	\$418.00	\$1,354.35	\$10,708.58





41854	ORDINARIA	RODRIGUEZ GARZA OSCAR	PROFESIONAL ESPECIALISTA	309045 DIRECCION DE I SECRETARIA DE DESARROLLO XX	\$0.00	\$4,250.10	\$8,500.20	\$12,750.30	\$0.00	\$1,010.66	\$425.02	\$1,435.68	\$11,314.62
43120	ORDINARIA	HERRERA TORRES IRMA GUADALUPE	PROFESIONAL ESPECIALISTA	309045 DIRECCION DE I SECRETARIA DE DESARROLLO XX	\$0.00	\$2,488.50	\$8,500.20	\$12,750.30	\$0.00	\$1,008.98	\$513.10	\$1,522.08	\$11,228.22
41572	ORDINARIA	CISNEROS VIEZCA ROCIO	PROFESIONAL ESPECIALISTA	309045 DIRECCION DE I SECRETARIA DE DESARROLLO XX	\$0.00	\$4,140.31	\$8,500.20	\$12,640.51	\$0.00	\$1,000.71	\$425.02	\$1,425.73	\$11,214.78
64340	ORDINARIA	ALCALA OROZCO JAIME	CHOFER	309045 DIRECCION DE I SECRETARIA DE DESARROLLO 01	\$0.00	\$4,951.50	\$4,951.50	\$11,162.20	\$49.52	\$0.00	\$247.58	\$297.10	\$10,865.10
43705	ORDINARIA	TORRES RIVERA CLAUDIA VERONICA	PROFESIONAL ESPECIALISTA	309045 DIRECCION DE I SECRETARIA DE DESARROLLO XX	\$0.00	\$3,695.82	\$8,500.20	\$12,196.02	\$0.00	\$960.44	\$425.02	\$1,385.46	\$10,810.56
44329	EVENTUALES	AYALA VALDEZ MARIA CRISTINA	PROFESIONAL TEC ADMTVO 1	309045 DIRECCION DE I SECRETARIA DE DESARROLLO XX	\$0.00	\$1,333.47	\$8,500.20	\$9,833.67	\$0.00	\$770.36	\$425.02	\$1,195.38	\$8,638.29
44556	EVENTUALES	MARTINEZ PEREZ DAVID HIRAM	PROMOTOR	309045 DIRECCION DE I SECRETARIA DE DESARROLLO XX	\$0.00	\$348.34	\$8,360.10	\$8,708.44	\$0.00	\$747.95	\$418.00	\$1,165.95	\$7,542.49
40072	ORDINARIA	DE LA PEÑA MANRIQUE RAMON	SECRETARIO DE DESARROLLO	309063 OFICINA SECRE SECRETARIA DE DESARROLLO XX	\$0.00	\$107,066.10	\$107,066.10	\$214,132.20	\$0.00	\$52,836.81	\$5,353.30	\$58,190.11	\$155,942.09
14059	ORDINARIA	HUERTA MENDEZ MARIA DE JESUS	SECRETARIA / O	309063 OFICINA SECRE SECRETARIA DE DESARROLLO 01	\$0.00	\$23,509.80	\$23,509.80	\$49,374.40	\$235.10	\$0.00	\$1,175.50	\$1,410.60	\$47,963.80
20468	ORDINARIA	HERNANDEZ MALDONADO JUAN DE DIOS	CHOFER	309063 OFICINA SECRE SECRETARIA DE DESARROLLO 01	\$0.00	\$7,035.60	\$7,035.60	\$16,426.00	\$70.36	\$0.00	\$351.78	\$422.14	\$16,003.86
40037	ORDINARIA	MACHADO CARRANZA JORGE	DIRECTOR ADMINISTRATIVO	309064 DIRECCION ADM SECRETARIA DE DESARROLLO XX	\$0.00	\$65,520.30	\$65,520.30	\$131,040.60	\$0.00	\$29,603.65	\$3,276.02	\$32,879.67	\$98,160.93
42378	ORDINARIA	GALVAN GARCIA MARIA DE LOS ANGELES	COORDINADOR	309064 DIRECCION ADM SECRETARIA DE DESARROLLO XX	\$0.00	\$13,000.05	\$26,000.10	\$39,000.15	\$0.00	\$6,223.57	\$1,300.00	\$7,523.57	\$31,476.58
8097	ORDINARIA	GUTIERREZ AGUILERA LETICIA	SECRETARIA A	309064 DIRECCION ADM SECRETARIA DE DESARROLLO 01	\$0.00	\$11,055.00	\$11,055.00	\$30,926.70	\$110.56	\$0.00	\$552.76	\$663.32	\$30,263.38
40043	ORDINARIA	LOPEZ CASTRO KARLA DENISSE	COORDINADOR	309064 DIRECCION ADM SECRETARIA DE DESARROLLO XX	\$0.00	\$11,199.45	\$22,398.90	\$33,598.35	\$0.00	\$5,051.88	\$1,119.94	\$6,171.82	\$27,426.53
40044	ORDINARIA	REYNA SALAS ILZA DE LA CRUZ	COORDINADOR	309064 DIRECCION ADM SECRETARIA DE DESARROLLO XX	\$0.00	\$11,199.45	\$22,398.90	\$33,598.35	\$0.00	\$5,051.88	\$1,119.94	\$6,171.82	\$27,426.53
43229	ORDINARIA	HINOJOSA GONZALEZ NYDIA	RESPONSABLE AREA	309064 DIRECCION ADM SECRETARIA DE DESARROLLO XX	\$0.00	\$10,140.00	\$20,280.00	\$30,420.00	\$0.00	\$4,378.52	\$1,014.00	\$5,392.52	\$25,027.48
16894	ORDINARIA	CORTINA NAJERA GABRIELA	RESPONSABLE AREA	309064 DIRECCION ADM SECRETARIA DE DESARROLLO XX	\$0.00	\$9,879.90	\$19,759.80	\$29,639.70	\$0.00	\$4,225.34	\$988.00	\$5,213.34	\$24,426.36
61008	ORDINARIA	VAQUERA ALFARO ROSALINDA	OFICIAL ADMINISTRATIVO	309064 DIRECCION ADM SECRETARIA DE DESARROLLO 01	\$0.00	\$8,542.20	\$8,542.20	\$18,533.60	\$85.42	\$0.00	\$427.12	\$512.54	\$18,021.06
17281	ORDINARIA	FLORES GOMEZ ELLIOT HAMMURABI	JEFE	309064 DIRECCION ADM SECRETARIA DE DESARROLLO XX	\$0.00	\$5,355.90	\$10,711.80	\$16,067.70	\$0.00	\$1,584.57	\$535.60	\$2,120.17	\$13,947.53
43252	ORDINARIA	DE LEÓN MORALES GABRIELA	OFICIAL ADMINISTRATIVO	309064 DIRECCION ADM SECRETARIA DE DESARROLLO XX	\$0.00	\$2,963.51	\$8,360.10	\$11,343.61	\$0.00	\$871.97	\$418.00	\$1,289.97	\$10,053.64
43773	ORDINARIA	VILLARREAL LOPEZ RICARDO	CHOFER	309064 DIRECCION ADM SECRETARIA DE DESARROLLO XX	\$0.00	\$2,547.78	\$7,000.20	\$9,547.98	\$0.00	\$337.59	\$350.02	\$687.61	\$8,860.37
41206	ORDINARIA	MARTEL RIVERA CLAUDIA	EMPLEADO TECNICO	309064 DIRECCION ADM SECRETARIA DE DESARROLLO XX	\$0.00	\$0.00	\$2,130.15	\$2,195.05	\$0.00	\$0.00	\$106.51	\$106.51	\$2,088.54
42661	ORDINARIA	ESCOBEDO AGUILAR TRINIDAD	DIRECTOR	309065 DIRECCION DE I SECRETARIA DE DESARROLLO XX	\$0.00	\$65,520.30	\$65,520.30	\$131,040.60	\$0.00	\$29,603.65	\$3,276.02	\$32,879.67	\$98,160.93
42664	ORDINARIA	BOTELLO GARZA ARNULFO	SUB-DIRECTOR	309065 DIRECCION DE I SECRETARIA DE DESARROLLO XX	\$0.00	\$19,120.95	\$38,241.90	\$57,362.85	\$0.00	\$10,712.82	\$1,912.10	\$12,624.92	\$44,737.93
40398	ORDINARIA	MONTALVO RODRIGUEZ RUBEN	COORDINADOR	309065 DIRECCION DE I SECRETARIA DE DESARROLLO XX	\$0.00	\$15,000.00	\$30,000.00	\$45,000.00	\$0.00	\$7,529.50	\$1,500.00	\$9,029.50	\$35,979.50
20683	ORDINARIA	ARREOLA PAEZ ROSA MARIA	OFICIAL ADMINISTRATIVO	309065 DIRECCION DE I SECRETARIA DE DESARROLLO 01	\$0.00	\$15,297.90	\$15,297.90	\$33,140.60	\$152.98	\$0.00	\$764.90	\$917.88	\$32,222.72
60024	ORDINARIA	ORTIZ PARGA OFELIA	OFICIAL ADMINISTRATIVO	309065 DIRECCION DE I SECRETARIA DE DESARROLLO 01	\$0.00	\$12,480.00	\$12,480.00	\$26,409.20	\$124.80	\$0.00	\$624.00	\$748.80	\$25,660.40
40038	ORDINARIA	LERMA ZAMORANO EDUARDO EMILIO	COORDINADOR	309065 DIRECCION DE I SECRETARIA DE DESARROLLO XX	\$0.00	\$10,400.10	\$20,800.20	\$31,200.30	\$0.00	\$4,532.49	\$1,040.02	\$5,572.51	\$25,627.79
40417	ORDINARIA	MORALES GARCIA JESUS	COORDINADOR	309065 DIRECCION DE I SECRETARIA DE DESARROLLO XX	\$0.00	\$10,400.10	\$20,800.20	\$31,200.30	\$0.00	\$4,532.49	\$1,040.02	\$5,572.51	\$25,627.79
43022	ORDINARIA	BRIONES MARTINEZ JOSE SANTOS	COORDINADOR	309065 DIRECCION DE I SECRETARIA DE DESARROLLO XX	\$0.00	\$10,400.10	\$20,800.20	\$31,200.30	\$0.00	\$4,532.49	\$1,040.02	\$5,572.51	\$25,627.79
11107	ORDINARIA	ORTIZ ROSALES MARIO ALBERTO	COORDINADOR	309065 DIRECCION DE I SECRETARIA DE DESARROLLO XX	\$0.00	\$10,043.25	\$20,086.50	\$30,129.75	\$0.00	\$4,321.87	\$1,004.32	\$5,326.19	\$24,803.56
62449	ORDINARIA	CERVANTES LOZANO CARLOS	CHOFER	309065 DIRECCION DE I SECRETARIA DE DESARROLLO 01	\$0.00	\$10,629.90	\$10,629.90	\$23,804.60	\$106.30	\$0.00	\$531.50	\$637.80	\$23,166.80
14851	ORDINARIA	SANDOVAL MIRELES JUAN ANTONIO	COORDINADOR	309065 DIRECCION DE I SECRETARIA DE DESARROLLO XX	\$0.00	\$8,908.05	\$17,816.10	\$26,724.15	\$0.00	\$3,652.57	\$890.80	\$4,543.37	\$22,180.78
3314	ORDINARIA	FUENTES SOTO ALMA ROSA	SECRETARIA B	309065 DIRECCION DE I SECRETARIA DE DESARROLLO 01	\$0.00	\$7,717.20	\$7,717.20	\$22,582.20	\$77.18	\$0.00	\$385.86	\$463.04	\$22,119.16
41453	ORDINARIA	LOPEZ SANCHEZ JOSE ALFREDO	COORDINADOR	309065 DIRECCION DE I SECRETARIA DE DESARROLLO XX	\$0.00	\$8,840.10	\$17,680.20	\$26,520.30	\$0.00	\$3,611.97	\$884.02	\$4,495.99	\$22,024.31
41727	ORDINARIA	BLANCO MARTINEZ CARLOS ALBERTO	COORDINADOR	309065 DIRECCION DE I SECRETARIA DE DESARROLLO XX	\$0.00	\$8,840.10	\$17,680.20	\$26,520.30	\$0.00	\$3,611.97	\$884.02	\$4,495.99	\$22,024.31
62366	ORDINARIA	GARCIA CASTANEDA RODOLFO	COORDINADOR	309065 DIRECCION DE I SECRETARIA DE DESARROLLO XX	\$0.00	\$8,840.10	\$17,680.20	\$26,520.30	\$0.00	\$3,611.97	\$884.02	\$4,495.99	\$22,024.31
9467	ORDINARIA	NUNCIO ROMERO MARIA GUADALUPE	OFICIAL ADMINISTRATIVO	309065 DIRECCION DE I SECRETARIA DE DESARROLLO 01	\$0.00	\$9,835.50	\$9,835.50	\$21,120.20	\$98.36	\$0.00	\$491.78	\$590.14	\$20,530.06
41263	ORDINARIA	VILLARREAL CANTU JOSE GUADALUPE	JEFE	309065 DIRECCION DE I SECRETARIA DE DESARROLLO XX	\$0.00	\$7,800.00	\$15,600.00	\$23,400.00	\$0.00	\$3,001.81	\$780.00	\$3,781.81	\$19,818.19
42377	ORDINARIA	HERRERA DUQUE ROCIO	AUXILIAR	309065 DIRECCION DE I SECRETARIA DE DESARROLLO XX	\$0.00	\$7,800.00	\$15,600.00	\$23,400.00	\$0.00	\$3,001.81	\$780.00	\$3,781.81	\$19,818.19
40706	ORDINARIA	HERNANDEZ MARTINEZ LUIS ALBERTO	PROMOTOR	309065 DIRECCION DE I SECRETARIA DE DESARROLLO 01	\$0.00	\$8,678.10	\$8,678.10	\$19,711.00	\$86.78	\$0.00	\$433.90	\$520.68	\$19,190.32
15320	ORDINARIA	REYES MEDRANO BERENICE	SECRETARIA / O	309065 DIRECCION DE I SECRETARIA DE DESARROLLO 01	\$0.00	\$7,447.50	\$7,447.50	\$17,249.80	\$74.48	\$0.00	\$372.38	\$446.86	\$16,802.94
12853	ORDINARIA	HERNANDEZ NIÑO ANA MARIA	SECRETARIA B	309065 DIRECCION DE I SECRETARIA DE DESARROLLO 01	\$0.00	\$7,717.20	\$7,717.20	\$16,883.60	\$77.18	\$0.00	\$385.86	\$463.04	\$16,420.56
15096	ORDINARIA	GARCIA FLORES FIDEL	PROFESIONAL ESPECIALISTA	309065 DIRECCION DE I SECRETARIA DE DESARROLLO XX	\$0.00	\$6,240.00	\$12,480.00	\$18,720.00	\$0.00	\$2,092.92	\$624.00	\$2,716.92	\$16,003.08
16557	ORDINARIA	ORTIZ CAMACHO DAVID IXCOTL	PROFESIONAL ESPECIALISTA	309065 DIRECCION DE I SECRETARIA DE DESARROLLO XX	\$0.00	\$6,240.00	\$12,480.00	\$18,720.00	\$0.00	\$2,092.92	\$624.00	\$2,716.92	\$16,003.08
18151	ORDINARIA	QUEZADA RIVERA DANIEL ALEJANDRO	PROFESIONAL ESPECIALISTA	309065 DIRECCION DE I SECRETARIA DE DESARROLLO XX	\$0.00	\$6,240.00	\$12,480.00	\$18,720.00	\$0.00	\$2,092.92	\$624.00	\$2,716.92	\$16,003.08
21673	ORDINARIA	CONTRERAS RODRIGUEZ VIRGILIO GERARDO	PROFESIONAL ESPECIALISTA	309065 DIRECCION DE I SECRETARIA DE DESARROLLO XX	\$0.00	\$6,240.00	\$12,480.00	\$18,720.00	\$0.00	\$2,092.92	\$624.00	\$2,716.92	\$16,003.08
40581	ORDINARIA	CHAVARIN QUIRARTE ULISES	PROFESIONAL ESPECIALISTA	309065 DIRECCION DE I SECRETARIA DE DESARROLLO XX	\$0.00	\$6,240.00	\$12,480.00	\$18,720.00	\$0.00	\$2,092.92	\$624.00	\$2,716.92	\$16,003.08
40748	ORDINARIA	GALINDO GONZALEZ FIDEL OCTAVIO	PROFESIONAL ESPECIALISTA	309065 DIRECCION DE I SECRETARIA DE DESARROLLO XX	\$0.00	\$6,240.00	\$12,480.00	\$18,720.00	\$0.00	\$2,092.92	\$624.00	\$2,716.92	\$16,003.08
40897	ORDINARIA	ZAMUDIO MENDEZ DAVID NICOLAS	PROFESIONAL ESPECIALISTA	309065 DIRECCION DE I SECRETARIA DE DESARROLLO XX	\$0.00	\$6,240.00	\$12,480.00	\$18,720.00	\$0.00	\$2,092.92	\$624.00	\$2,716.92	\$16,003.08
40905	ORDINARIA	PUENTE MEDINA HERMENEGILDO	PROFESIONAL ESPECIALISTA	309065 DIRECCION DE I SECRETARIA DE DESARROLLO XX	\$0.00	\$6,240.00	\$12,480.00	\$18,720.00	\$0.00	\$2,092.92	\$624.00	\$2,716.92	\$16,003.08
42230	ORDINARIA	OVIEDO FIGUEROA IVAN ANGEL	PROFESIONAL ESPECIALISTA	309065 DIRECCION DE I SECRETARIA DE DESARROLLO XX	\$0.00	\$6,240.00	\$12,480.00	\$18,720.00	\$0.00	\$2,092.92	\$624.00	\$2,716.92	\$16,003.08
42359	ORDINARIA	VAZQUEZ LOPEZ JUAN MANUEL	PROFESIONAL ESPECIALISTA	309065 DIRECCION DE I SECRETARIA DE DESARROLLO XX	\$0.00	\$6,240.00	\$12,480.00	\$18,720.00	\$0.00	\$2,092.92	\$624.00	\$2,716.92	\$16,003.08







60247	ORDINARIA	PATINO GUARDIOLA SALVADOR	PROMOTOR DEPORTIVO	309065 DIRECCION DE I SECRETARIA DE DESARROLLO XX	\$0.00	\$3,005.70	\$6,011.40	\$9,017.10	\$0.00	\$183.33	\$300.58	\$483.91	\$8,533.19
70848	ORDINARIA	SANCHEZ SOTO ARON	PROMOTOR	309065 DIRECCION DE I SECRETARIA DE DESARROLLO XX	\$0.00	\$3,005.70	\$6,011.40	\$9,017.10	\$0.00	\$183.33	\$300.58	\$483.91	\$8,533.19
23843	ORDINARIA	CARDOÑA AYALA JUAN ANTONIO	VELADOR	309065 DIRECCION DE I SECRETARIA DE DESARROLLO 01	\$0.00	\$3,563.40	\$3,563.40	\$8,562.63	\$35.64	\$0.00	\$178.18	\$213.82	\$8,348.81
18162	ORDINARIA	HERNANDEZ PEREZ EFRAIN	OFICIAL ADMINISTRATIVO	309065 DIRECCION DE I SECRETARIA DE DESARROLLO XX	\$0.00	\$0.00	\$10,400.10	\$10,400.10	\$0.00	\$1,592.43	\$520.01	\$2,112.44	\$8,287.66
40742	ORDINARIA	ALANIS RAMIREZ JUAN FRANCISCO	COORDINADOR ADMINISTRATIVO	309065 DIRECCION DE I SECRETARIA DE DESARROLLO XX	\$0.00	\$0.00	\$10,400.10	\$10,400.10	\$0.00	\$1,592.43	\$520.01	\$2,112.44	\$8,287.66
10764	ORDINARIA	VANEGAS PICAZO MARIA INES	INTENDENTE	309065 DIRECCION DE I SECRETARIA DE DESARROLLO 01	\$0.00	\$3,300.00	\$3,300.00	\$8,288.85	\$33.00	\$0.00	\$165.00	\$198.00	\$8,090.85
7947	ORDINARIA	LOPEZ VARELA MARTIN	INTENDENTE	309065 DIRECCION DE I SECRETARIA DE DESARROLLO 01	\$0.00	\$3,300.00	\$3,300.00	\$8,266.85	\$33.00	\$0.00	\$165.00	\$198.00	\$8,068.85
9641	ORDINARIA	CERDA VÁZQUEZ JOSE JUAN	AYUDANTE MANTENIMIENTO	309065 DIRECCION DE I SECRETARIA DE DESARROLLO 01	\$0.00	\$3,300.00	\$3,300.00	\$8,266.85	\$33.00	\$0.00	\$165.00	\$198.00	\$8,068.85
10805	ORDINARIA	HERNANDEZ GALLEGOS VIRGINIA	INTENDENTE	309065 DIRECCION DE I SECRETARIA DE DESARROLLO 01	\$0.00	\$3,300.00	\$3,300.00	\$8,266.85	\$33.00	\$0.00	\$165.00	\$198.00	\$8,068.85
14417	ORDINARIA	REYNA MEDINA PASCUAL	INTENDENTE	309065 DIRECCION DE I SECRETARIA DE DESARROLLO 01	\$0.00	\$3,300.00	\$3,300.00	\$8,266.85	\$33.00	\$0.00	\$165.00	\$198.00	\$8,068.85
15734	ORDINARIA	CANTU VILLARREAL MARIA BARBARA	INTENDENTE	309065 DIRECCION DE I SECRETARIA DE DESARROLLO 01	\$0.00	\$3,300.00	\$3,300.00	\$8,266.85	\$33.00	\$0.00	\$165.00	\$198.00	\$8,068.85
19385	ORDINARIA	CUELLAR AGUILAR EVITA	INTENDENTE	309065 DIRECCION DE I SECRETARIA DE DESARROLLO 01	\$0.00	\$3,300.00	\$3,300.00	\$8,266.85	\$33.00	\$0.00	\$165.00	\$198.00	\$8,068.85
60507	ORDINARIA	CANTU VILLARREAL ELIDA	INTENDENTE	309065 DIRECCION DE I SECRETARIA DE DESARROLLO 01	\$0.00	\$3,300.00	\$3,300.00	\$8,266.85	\$33.00	\$0.00	\$165.00	\$198.00	\$8,068.85
60509	ORDINARIA	SILVA HERNANDEZ MARIA DOLORES	INTENDENTE	309065 DIRECCION DE I SECRETARIA DE DESARROLLO 01	\$0.00	\$3,300.00	\$3,300.00	\$8,266.85	\$33.00	\$0.00	\$165.00	\$198.00	\$8,068.85
60510	ORDINARIA	GONZALEZ CRUZ ROSA MARIA	INTENDENTE	309065 DIRECCION DE I SECRETARIA DE DESARROLLO 01	\$0.00	\$3,300.00	\$3,300.00	\$8,266.85	\$33.00	\$0.00	\$165.00	\$198.00	\$8,068.85
60513	ORDINARIA	REYNA ESQUIVEL SIMON	AYUDANTE MANTENIMIENTO	309065 DIRECCION DE I SECRETARIA DE DESARROLLO 01	\$0.00	\$3,300.00	\$3,300.00	\$8,266.85	\$33.00	\$0.00	\$165.00	\$198.00	\$8,068.85
61278	ORDINARIA	JOSE MEDELLIN JUAN	MANTENIMIENTO	309065 DIRECCION DE I SECRETARIA DE DESARROLLO 01	\$0.00	\$3,300.00	\$3,300.00	\$8,266.85	\$33.00	\$0.00	\$165.00	\$198.00	\$8,068.85
61307	ORDINARIA	JOSE MEDELLIN PEDRO	MANTENIMIENTO	309065 DIRECCION DE I SECRETARIA DE DESARROLLO 01	\$0.00	\$3,300.00	\$3,300.00	\$8,266.85	\$33.00	\$0.00	\$165.00	\$198.00	\$8,068.85
62108	ORDINARIA	RAMIREZ RAMIREZ MARIA	INTENDENTE	309065 DIRECCION DE I SECRETARIA DE DESARROLLO 01	\$0.00	\$3,300.00	\$3,300.00	\$8,266.85	\$33.00	\$0.00	\$165.00	\$198.00	\$8,068.85
62442	ORDINARIA	GUEVARA MARTINEZ GILBERTO ALEJANDRO	MANTENIMIENTO	309065 DIRECCION DE I SECRETARIA DE DESARROLLO 01	\$0.00	\$3,300.00	\$3,300.00	\$8,266.85	\$33.00	\$0.00	\$165.00	\$198.00	\$8,068.85
62751	ORDINARIA	JARAMILLO GARCIA DANIEL	MANTENIMIENTO	309065 DIRECCION DE I SECRETARIA DE DESARROLLO 01	\$0.00	\$3,300.00	\$3,300.00	\$8,266.85	\$33.00	\$0.00	\$165.00	\$198.00	\$8,068.85
65480	ORDINARIA	ARAIZA RODRIGUEZ MARIA GUADALUPE	INTENDENTE	309065 DIRECCION DE I SECRETARIA DE DESARROLLO 01	\$0.00	\$3,300.00	\$3,300.00	\$8,266.85	\$33.00	\$0.00	\$165.00	\$198.00	\$8,068.85
74935	ORDINARIA	ESPINOSA ARIZPE LETICIA	INTENDENTE	309065 DIRECCION DE I SECRETARIA DE DESARROLLO 01	\$0.00	\$3,300.00	\$3,300.00	\$8,266.85	\$33.00	\$0.00	\$165.00	\$198.00	\$8,068.85
24690	ORDINARIA	CASTANEDA DE LA ROSA REBECA	INTENDENTE	309065 DIRECCION DE I SECRETARIA DE DESARROLLO 01	\$0.00	\$3,245.40	\$3,245.40	\$8,161.14	\$32.46	\$0.00	\$162.28	\$194.74	\$7,966.40
43572	ORDINARIA	CARDENAS JUAREZ RICARDO JAVIER	PROMOTOR	309065 DIRECCION DE I SECRETARIA DE DESARROLLO XX	\$0.00	\$2,402.06	\$6,011.40	\$8,413.46	\$0.00	\$168.42	\$300.58	\$469.00	\$7,944.46
40368	ORDINARIA	REYES HUERTA GILBERTO	INSTRUCTOR	309065 DIRECCION DE I SECRETARIA DE DESARROLLO XX	\$0.00	\$2,769.15	\$5,538.30	\$8,307.45	\$0.00	\$117.57	\$276.92	\$394.49	\$7,912.96
8570	ORDINARIA	CASTILLO ESCOBEDO PEDRO	AYUDANTE MANTENIMIENTO	309065 DIRECCION DE I SECRETARIA DE DESARROLLO 01	\$0.00	\$3,300.00	\$3,300.00	\$8,078.85	\$33.00	\$0.00	\$165.00	\$198.00	\$7,878.85
14218	ORDINARIA	BARCENAS RANGEL ENGRACIA	INTENDENTE	309065 DIRECCION DE I SECRETARIA DE DESARROLLO 01	\$0.00	\$3,300.00	\$3,300.00	\$8,078.85	\$33.00	\$0.00	\$165.00	\$198.00	\$7,878.85
16408	ORDINARIA	QUILANTAN SANCHEZ JUAN JAIME	JARDINERO	309065 DIRECCION DE I SECRETARIA DE DESARROLLO 01	\$0.00	\$3,300.00	\$3,300.00	\$8,078.85	\$33.00	\$0.00	\$165.00	\$198.00	\$7,878.85
17431	ORDINARIA	RAMOS MARTINEZ MARIA DEL ROSARIO	INTENDENTE	309065 DIRECCION DE I SECRETARIA DE DESARROLLO 01	\$0.00	\$3,300.00	\$3,300.00	\$8,078.85	\$33.00	\$0.00	\$165.00	\$198.00	\$7,878.85
60508	ORDINARIA	IBANEZ CORONADO YOLANDA	INTENDENTE	309065 DIRECCION DE I SECRETARIA DE DESARROLLO 01	\$0.00	\$3,300.00	\$3,300.00	\$8,078.85	\$33.00	\$0.00	\$165.00	\$198.00	\$7,878.85
61299	ORDINARIA	LOPEZ AMADOR MARIA CONSTANTINA	INTENDENTE	309065 DIRECCION DE I SECRETARIA DE DESARROLLO 01	\$0.00	\$3,300.00	\$3,300.00	\$8,078.85	\$33.00	\$0.00	\$165.00	\$198.00	\$7,878.85
61722	ORDINARIA	NUNEZ CORTEZ FERNANDO	OFICIAL MANTENIMIENTO	309065 DIRECCION DE I SECRETARIA DE DESARROLLO 01	\$0.00	\$3,300.00	\$3,300.00	\$8,078.85	\$33.00	\$0.00	\$165.00	\$198.00	\$7,878.85
62451	ORDINARIA	ALVARES RAMIREZ DANIEL	INTENDENTE	309065 DIRECCION DE I SECRETARIA DE DESARROLLO 01	\$0.00	\$3,300.00	\$3,300.00	\$8,078.85	\$33.00	\$0.00	\$165.00	\$198.00	\$7,878.85
67117	ORDINARIA	REYES MARIA DE JESUS	INTENDENTE	309065 DIRECCION DE I SECRETARIA DE DESARROLLO 01	\$0.00	\$3,300.00	\$3,300.00	\$8,078.85	\$33.00	\$0.00	\$165.00	\$198.00	\$7,878.85
71044	ORDINARIA	BUSTOS HERNANDEZ JORGE ALBERTO	INTENDENTE	309065 DIRECCION DE I SECRETARIA DE DESARROLLO 01	\$0.00	\$3,300.00	\$3,300.00	\$8,078.85	\$33.00	\$0.00	\$165.00	\$198.00	\$7,878.85
44166	ORDINARIA	RAMOS HERNANDEZ CARLOS ALBERTO	INSTRUCTOR	309065 DIRECCION DE I SECRETARIA DE DESARROLLO XX	\$0.00	\$1,458.38	\$7,000.20	\$8,458.58	\$0.00	\$297.22	\$350.02	\$647.24	\$7,811.34
44416	EVENTUALES	CARRANCO URESTI LAURA IDALIA	AUXILIAR ADMINISTRATIVO	309065 DIRECCION DE I SECRETARIA DE DESARROLLO XX	\$0.00	\$833.35	\$8,000.10	\$8,833.45	\$0.00	\$690.35	\$400.00	\$1,090.35	\$7,743.10
41346	ORDINARIA	TORRES MENDOZA CARLOS	INTENDENTE	309065 DIRECCION DE I SECRETARIA DE DESARROLLO 01	\$0.00	\$3,099.60	\$3,099.60	\$7,878.87	\$31.00	\$0.00	\$154.98	\$185.98	\$7,692.89
42212	ORDINARIA	CORTES SENA LUIS	PROMOTOR	309065 DIRECCION DE I SECRETARIA DE DESARROLLO XX	\$0.00	\$2,492.10	\$4,984.20	\$7,876.94	\$0.00	\$1.16	\$249.22	\$250.38	\$7,626.56
16241	ORDINARIA	CEPEDA SANTOS RICARDO	INSTRUCTOR	309065 DIRECCION DE I SECRETARIA DE DESARROLLO XX	\$0.00	\$2,588.25	\$5,176.50	\$7,764.75	\$0.00	\$32.72	\$258.82	\$291.54	\$7,473.21
42524	ORDINARIA	MARES RAMIREZ MAYRA NOHEMI	INSTRUCTOR	309065 DIRECCION DE I SECRETARIA DE DESARROLLO XX	\$0.00	\$2,588.25	\$5,176.50	\$7,764.75	\$0.00	\$32.72	\$258.82	\$291.54	\$7,473.21
16141	ORDINARIA	RAMIREZ RODRIGUEZ PASCUAL	MAESTRO ATLETISMO	309065 DIRECCION DE I SECRETARIA DE DESARROLLO XX	\$0.00	\$2,587.80	\$5,175.60	\$7,763.40	\$0.00	\$32.62	\$258.78	\$291.40	\$7,472.00
22807	ORDINARIA	LEIJA GONZALEZ LAURA PATRICIA	INTENDENTE	309065 DIRECCION DE I SECRETARIA DE DESARROLLO 01	\$0.00	\$2,980.50	\$2,980.50	\$7,648.30	\$29.80	\$0.00	\$149.02	\$178.82	\$7,469.48
20682	ORDINARIA	MIRELES MARTINEZ VICTOR MANUEL	PROMOTOR	309065 DIRECCION DE I SECRETARIA DE DESARROLLO XX	\$0.00	\$1,806.98	\$6,116.70	\$7,923.68	\$0.00	\$165.48	\$305.84	\$471.32	\$7,452.36
44012	ORDINARIA	GONZALEZ PUENTE BRENDA NATHALY	SECRETARIA / O	309065 DIRECCION DE I SECRETARIA DE DESARROLLO XX	\$0.00	\$1,690.00	\$6,240.00	\$7,930.00	\$0.00	\$217.68	\$312.00	\$529.68	\$7,400.32
71235	ORDINARIA	LUNA CASAS ARMANDO	VELADOR	309065 DIRECCION DE I SECRETARIA DE DESARROLLO XX	\$0.00	\$2,412.60	\$4,825.20	\$7,618.99	\$0.00	\$19.13	\$241.26	\$260.39	\$7,358.60
24865	ORDINARIA	BAUTISTA RODRIGUEZ BLANCA NELLY	INTENDENTE	309065 DIRECCION DE I SECRETARIA DE DESARROLLO 01	\$0.00	\$2,980.50	\$2,980.50	\$7,458.30	\$29.80	\$0.00	\$149.02	\$178.82	\$7,279.48
43115	ORDINARIA	REYNA FLORES ILIANA NOHEMI	COORDINADOR	309065 DIRECCION DE I SECRETARIA DE DESARROLLO XX	\$0.00	\$0.00	\$8,840.10	\$8,840.10	\$0.00	\$1,281.28	\$442.01	\$1,723.29	\$7,116.81
16658	ORDINARIA	MARTINEZ LOPEZ MARTHA LAURA	MAESTRO AEROBIC'S	309065 DIRECCION DE I SECRETARIA DE DESARROLLO XX	\$0.00	\$2,396.55	\$4,793.10	\$7,203.89	\$0.00	\$0.00	\$239.66	\$239.66	\$6,964.23
22284	ORDINARIA	CERDA MACIAS JORGE ANTONIO	MAESTRO LUCHA GRECOROM	309065 DIRECCION DE I SECRETARIA DE DESARROLLO XX	\$0.00	\$2,396.55	\$4,793.10	\$7,203.89	\$0.00	\$0.00	\$239.66	\$239.66	\$6,964.23
23633	ORDINARIA	ARELLANO GARZA JESUS ANGEL	INSTRUCTOR	309065 DIRECCION DE I SECRETARIA DE DESARROLLO XX	\$0.00	\$2,396.55	\$4,793.10	\$7,203.89	\$0.00	\$0.00	\$239.66	\$239.66	\$6,964.23
74576	ORDINARIA	GARCIA QUINTERO JUAN FRANCISCO	INSTRUCTOR	309065 DIRECCION DE I SECRETARIA DE DESARROLLO XX	\$0.00	\$2,396.55	\$4,793.10	\$7,203.89	\$0.00	\$0.00	\$239.66	\$239.66	\$6,964.23

74302	ORDINARIA	CONTRERAS ALVARADO MARIA ELENA	INSTRUCTOR	309065 DIRECCION DE I SECRETARIA DE DESARROLLO XX	\$0.00	\$2,326.80	\$4,653.60	\$7,039.18	\$0.00	\$0.00	\$232.68	\$232.68	\$6,806.50
42869	HONORARIOS A	ALVAREZ DE LUNA MARIO ALBERTO	HONORARIOS ASIMILABLES A	309065 DIRECCION DE I SECRETARIA DE DESARROLLO XX	\$0.00	\$0.00	\$0.00	\$7,112.70	\$0.00	\$309.46	\$0.00	\$309.46	\$6,803.24
23907	ORDINARIA	VEGA LOPEZ JUAN ANTONIO	INSTRUCTOR	309065 DIRECCION DE I SECRETARIA DE DESARROLLO XX	\$0.00	\$2,276.10	\$4,552.20	\$6,898.11	\$0.00	\$0.00	\$227.62	\$227.62	\$6,670.49
60207	ORDINARIA	VAZQUEZ VILLEGAS GUADALUPE	INSTRUCTOR	309065 DIRECCION DE I SECRETARIA DE DESARROLLO XX	\$0.00	\$1,307.28	\$5,704.50	\$7,011.78	\$0.00	\$115.16	\$285.22	\$400.38	\$6,611.40
74123	ORDINARIA	PRIETO FONSECA ROLANDO	SALVAVIDAS	309065 DIRECCION DE I SECRETARIA DE DESARROLLO XX	\$0.00	\$2,222.10	\$4,444.20	\$6,776.09	\$0.00	\$0.00	\$222.22	\$222.22	\$6,553.87
42399	ORDINARIA	GONZALEZ URESTI MARIA MERCEDES GUADALUPE	SECRETARIA / O	309065 DIRECCION DE I SECRETARIA DE DESARROLLO XX	\$0.00	\$2,183.25	\$4,366.50	\$6,668.00	\$0.00	\$0.00	\$218.32	\$218.32	\$6,448.68
61715	ORDINARIA	MARTIN GUERRERO JAVIER	MAESTRO GIMNASIA	309065 DIRECCION DE I SECRETARIA DE DESARROLLO XX	\$0.00	\$2,167.80	\$4,335.60	\$6,625.01	\$0.00	\$0.00	\$216.78	\$216.78	\$6,408.23
61900	ORDINARIA	RODRIGUEZ TAMEZ JESUS ROBERTO	MAESTRO KARATE	309065 DIRECCION DE I SECRETARIA DE DESARROLLO XX	\$0.00	\$2,167.80	\$4,335.60	\$6,625.01	\$0.00	\$0.00	\$216.78	\$216.78	\$6,408.23
62379	ORDINARIA	DAVILA MARIA GUADALUPE	MAESTRO BASQUETBOL	309065 DIRECCION DE I SECRETARIA DE DESARROLLO XX	\$0.00	\$2,167.80	\$4,335.60	\$6,625.01	\$0.00	\$0.00	\$216.78	\$216.78	\$6,408.23
62543	ORDINARIA	BARRIENTOS MARTINEZ JAVIER	INSTRUCTOR	309065 DIRECCION DE I SECRETARIA DE DESARROLLO XX	\$0.00	\$2,167.80	\$4,335.60	\$6,625.01	\$0.00	\$0.00	\$216.78	\$216.78	\$6,408.23
62655	ORDINARIA	AVITIA MARTINEZ OSCAR ARMANDO	MAESTRO FOOTBALL	309065 DIRECCION DE I SECRETARIA DE DESARROLLO XX	\$0.00	\$2,167.80	\$4,335.60	\$6,625.01	\$0.00	\$0.00	\$216.78	\$216.78	\$6,408.23
60228	ORDINARIA	TOSTADO ASSID JUANY	MAESTRA (O)	309065 DIRECCION DE I SECRETARIA DE DESARROLLO XX	\$0.00	\$2,049.00	\$4,098.00	\$6,289.42	\$0.00	\$0.00	\$204.90	\$204.90	\$6,084.52
43951	ORDINARIA	PEREZ PONCE IRENE	SECRETARIA / O	309065 DIRECCION DE I SECRETARIA DE DESARROLLO XX	\$0.00	\$1,396.94	\$4,789.50	\$6,201.08	\$0.00	\$0.00	\$239.48	\$239.48	\$5,961.60
65685	ORDINARIA	GARCIA LUNA JAVIER	PROMOTOR	309065 DIRECCION DE I SECRETARIA DE DESARROLLO XX	\$0.00	\$1,973.70	\$3,947.40	\$6,073.16	\$0.00	\$0.00	\$197.38	\$197.38	\$5,875.78
44233	HONORARIOS A	PERALES SALDANA GEOVALDO	HONORARIOS ASIMILABLES A	309065 DIRECCION DE I SECRETARIA DE DESARROLLO XX	\$0.00	\$0.00	\$0.00	\$6,000.00	\$0.00	\$147.31	\$0.00	\$147.31	\$5,852.69
67157	ORDINARIA	HERNANDEZ GARCIA ENRIQUE	MAYORDOMO	309065 DIRECCION DE I SECRETARIA DE DESARROLLO XX	\$0.00	\$1,928.70	\$3,857.40	\$5,943.92	\$0.00	\$0.00	\$192.88	\$192.88	\$5,751.04
24076	ORDINARIA	MARTINEZ MORENO JUAN	MANTENIMIENTO	309065 DIRECCION DE I SECRETARIA DE DESARROLLO XX	\$0.00	\$1,927.95	\$3,855.90	\$5,941.76	\$0.00	\$0.00	\$192.80	\$192.80	\$5,748.96
64480	ORDINARIA	PONCE DE LEON MONTEMAYOR YESSICA MAYTE	JEFE	309065 DIRECCION DE I SECRETARIA DE DESARROLLO XX	\$0.00	\$0.00	\$7,008.30	\$7,008.30	\$0.00	\$916.02	\$350.42	\$1,266.44	\$5,741.86
42848	ORDINARIA	JASSO BENAVIDES BLANCA IRMA	EMPLEADO TECNICO 2	309065 DIRECCION DE I SECRETARIA DE DESARROLLO XX	\$0.00	\$1,397.82	\$4,473.00	\$5,949.25	\$0.00	\$0.00	\$223.66	\$223.66	\$5,725.59
42944	ORDINARIA	LLANAS SANDOVAL HUMBERTO ARTURO	INSTRUCTOR	309065 DIRECCION DE I SECRETARIA DE DESARROLLO XX	\$0.00	\$1,913.70	\$3,827.40	\$5,900.84	\$0.00	\$0.00	\$191.38	\$191.38	\$5,709.46
72207	ORDINARIA	MORALES CORONADO FERNANDO	INSTRUCTOR	309065 DIRECCION DE I SECRETARIA DE DESARROLLO XX	\$0.00	\$1,913.70	\$3,827.40	\$5,900.84	\$0.00	\$0.00	\$191.38	\$191.38	\$5,709.46
72618	ORDINARIA	GALLEGOS MARTINEZ ARTURO	INSTRUCTOR	309065 DIRECCION DE I SECRETARIA DE DESARROLLO XX	\$0.00	\$1,913.70	\$3,827.40	\$5,900.84	\$0.00	\$0.00	\$191.38	\$191.38	\$5,709.46
44383	EVENTUALES	DE LA PEÑA FLORES PATRICIA	SECRETARIA / O	309065 DIRECCION DE I SECRETARIA DE DESARROLLO XX	\$0.00	\$656.25	\$5,250.00	\$5,906.25	\$0.00	\$35.47	\$262.50	\$297.97	\$5,608.28
44417	EVENTUALES	SPINDOLA RESENDIZ JOSE ARTURO	INSTRUCTOR	309065 DIRECCION DE I SECRETARIA DE DESARROLLO XX	\$0.00	\$647.07	\$5,176.50	\$5,823.57	\$0.00	\$27.47	\$258.82	\$286.29	\$5,537.28
20335	ORDINARIA	ROBLES RAMIREZ FERNANDO	ALMACENISTA	309065 DIRECCION DE I SECRETARIA DE DESARROLLO XX	\$0.00	\$1,836.15	\$3,672.30	\$5,678.11	\$0.00	\$0.00	\$183.62	\$183.62	\$5,494.49
64470	ORDINARIA	RAMIREZ VAZQUEZ JESUS	VIGILANTE	309065 DIRECCION DE I SECRETARIA DE DESARROLLO XX	\$0.00	\$1,761.75	\$3,523.50	\$5,644.96	\$0.00	\$0.00	\$176.18	\$176.18	\$5,468.78
44386	EVENTUALES	NAVARRO MARTINEZ MARCO ANTONIO	INSTRUCTOR	309065 DIRECCION DE I SECRETARIA DE DESARROLLO XX	\$0.00	\$625.02	\$5,000.10	\$5,625.12	\$0.00	\$8.28	\$250.00	\$258.28	\$5,366.84
43883	ORDINARIA	AGUILAR HERNANDEZ JESUS	AUXILIAR DE MANTENIMIENTO	309065 DIRECCION DE I SECRETARIA DE DESARROLLO XX	\$0.00	\$1,279.88	\$4,095.60	\$5,518.05	\$0.00	\$0.00	\$204.78	\$204.78	\$5,313.27
66258	ORDINARIA	GASCA LOPEZ FRANCISCO	VIGILANTE	309065 DIRECCION DE I SECRETARIA DE DESARROLLO XX	\$0.00	\$1,761.75	\$3,523.50	\$5,474.75	\$0.00	\$0.00	\$176.18	\$176.18	\$5,298.57
66997	ORDINARIA	CRUZ FERNANDEZ JULIO ANTONIO	VELADOR	309065 DIRECCION DE I SECRETARIA DE DESARROLLO XX	\$0.00	\$1,604.40	\$3,208.80	\$5,359.87	\$0.00	\$0.00	\$160.44	\$160.44	\$5,199.43
19910	ORDINARIA	SEVILLA MENDOZA BENITO	PROMOTOR A	309065 DIRECCION DE I SECRETARIA DE DESARROLLO XX	\$0.00	\$1,719.30	\$3,438.60	\$5,366.68	\$0.00	\$0.00	\$171.94	\$171.94	\$5,194.74
40764	ORDINARIA	MONSIVAIS JAQUES ENRIQUE	PROFESIONAL ESPECIALISTA	309065 DIRECCION DE I SECRETARIA DE DESARROLLO XX	\$0.00	\$0.00	\$6,240.00	\$6,240.00	\$0.00	\$762.82	\$312.00	\$1,074.82	\$5,165.18
41010	ORDINARIA	SANCHEZ NAVARRO FRANCISCO	PROFESIONAL ESPECIALISTA	309065 DIRECCION DE I SECRETARIA DE DESARROLLO XX	\$0.00	\$0.00	\$6,240.00	\$6,240.00	\$0.00	\$762.82	\$312.00	\$1,074.82	\$5,165.18
41994	ORDINARIA	MATAMOROS ALVARADO JAIME	COORDINADOR RELACIONES	309065 DIRECCION DE I SECRETARIA DE DESARROLLO XX	\$0.00	\$0.00	\$6,240.00	\$6,240.00	\$0.00	\$762.82	\$312.00	\$1,074.82	\$5,165.18
44475	EVENTUALES	GLORIA BAEZ PEDRO	INSTRUCTOR	309065 DIRECCION DE I SECRETARIA DE DESARROLLO XX	\$0.00	\$215.69	\$5,176.50	\$5,392.19	\$0.00	\$27.47	\$258.82	\$286.29	\$5,105.90
60237	ORDINARIA	DE LEON MORALES MARIA GUADALUPE	INSTRUCTOR	309065 DIRECCION DE I SECRETARIA DE DESARROLLO XX	\$0.00	\$1,678.05	\$3,356.10	\$5,248.21	\$0.00	\$0.00	\$167.80	\$167.80	\$5,080.41
22457	ORDINARIA	GARCIA JUAREZ ERIKA DEL CARMEN	AUXILIAR	309065 DIRECCION DE I SECRETARIA DE DESARROLLO XX	\$0.00	\$1,669.20	\$3,338.40	\$5,222.79	\$0.00	\$0.00	\$166.92	\$166.92	\$5,055.87
61304	ORDINARIA	BRIONES RODRIGUEZ BERNABE	VIGILANTE	309065 DIRECCION DE I SECRETARIA DE DESARROLLO XX	\$0.00	\$1,604.40	\$3,208.80	\$5,208.22	\$0.00	\$0.00	\$160.44	\$160.44	\$5,047.78
44500	EVENTUALES	HERNANDEZ CURA NICOLAS	VIGILANTE	309065 DIRECCION DE I SECRETARIA DE DESARROLLO XX	\$0.00	\$0.00	\$4,497.90	\$5,093.32	\$0.00	\$9.68	\$224.90	\$234.58	\$4,858.74
42723	HONORARIOS A	MATAMOROS PEREZ PAOLA IVETTE	HONORARIOS ASIMILABLES A	309065 DIRECCION DE I SECRETARIA DE DESARROLLO XX	\$0.00	\$0.00	\$0.00	\$4,835.95	\$0.00	\$0.00	\$0.00	\$0.00	\$4,835.95
64935	ORDINARIA	DE LA CRUZ OLVERAANA RUTH	INSTRUCTOR	309065 DIRECCION DE I SECRETARIA DE DESARROLLO XX	\$0.00	\$1,550.85	\$3,101.70	\$4,882.89	\$0.00	\$0.00	\$155.08	\$155.08	\$4,727.81
42650	ORDINARIA	FLORES ARREDONDO MARIA GUADALUPE	INTENDENTE	309065 DIRECCION DE I SECRETARIA DE DESARROLLO XX	\$0.00	\$1,549.80	\$3,099.60	\$4,879.87	\$0.00	\$0.00	\$154.98	\$154.98	\$4,724.89
42355	ORDINARIA	LAUREANO PROA ISMAEL	MANTENIMIENTO	309065 DIRECCION DE I SECRETARIA DE DESARROLLO XX	\$0.00	\$1,513.80	\$3,027.60	\$4,776.48	\$0.00	\$0.00	\$151.38	\$151.38	\$4,625.10
23230	ORDINARIA	HERNANDEZ DUENEZ NORMA LETICIA	INTENDENTE	309065 DIRECCION DE I SECRETARIA DE DESARROLLO XX	\$0.00	\$1,490.25	\$2,980.50	\$4,708.85	\$0.00	\$0.00	\$149.02	\$149.02	\$4,559.83
21251	HONORARIOS A	BENITEZ VELO CARLOS	HONORARIOS ASIMILABLES A	309065 DIRECCION DE I SECRETARIA DE DESARROLLO XX	\$0.00	\$0.00	\$0.00	\$4,541.70	\$0.00	\$0.00	\$0.00	\$0.00	\$4,541.70
21252	HONORARIOS A	RODRIGUEZ ESCOBEDO JUAN EDUARDO	HONORARIOS ASIMILABLES A	309065 DIRECCION DE I SECRETARIA DE DESARROLLO XX	\$0.00	\$0.00	\$0.00	\$4,541.70	\$0.00	\$0.00	\$0.00	\$0.00	\$4,541.70
21898	HONORARIOS A	BENITEZ SUAREZ CARLOS	HONORARIOS ASIMILABLES A	309065 DIRECCION DE I SECRETARIA DE DESARROLLO XX	\$0.00	\$0.00	\$0.00	\$4,541.70	\$0.00	\$0.00	\$0.00	\$0.00	\$4,541.70
24641	HONORARIOS A	FONSECA PAVON VICTOR HUGO	HONORARIOS ASIMILABLES A	309065 DIRECCION DE I SECRETARIA DE DESARROLLO XX	\$0.00	\$0.00	\$0.00	\$4,541.70	\$0.00	\$0.00	\$0.00	\$0.00	\$4,541.70
41822	HONORARIOS A	MARROQUIN MONTEMAYOR GERARDO ARTURO	HONORARIOS ASIMILABLES A	309065 DIRECCION DE I SECRETARIA DE DESARROLLO XX	\$0.00	\$0.00	\$0.00	\$4,541.70	\$0.00	\$0.00	\$0.00	\$0.00	\$4,541.70
41821	HONORARIOS A	GARZA GONZALEZ ISAJAS	HONORARIOS ASIMILABLES A	309065 DIRECCION DE I SECRETARIA DE DESARROLLO XX	\$0.00	\$0.00	\$0.00	\$4,390.10	\$0.00	\$0.00	\$0.00	\$0.00	\$4,390.10
42344	HONORARIOS A	CHAPA VARGAS CLAUDIA NOHEMI	HONORARIOS ASIMILABLES A	309065 DIRECCION DE I SECRETARIA DE DESARROLLO XX	\$0.00	\$0.00	\$0.00	\$4,390.10	\$0.00	\$0.00	\$0.00	\$0.00	\$4,390.10
40746	ORDINARIA	SANCHEZ MARTINEZ ISIDRO	JEFE	309065 DIRECCION DE I SECRETARIA DE DESARROLLO XX	\$0.00	\$0.00	\$5,200.05	\$5,200.05	\$0.00	\$555.46	\$260.00	\$815.46	\$4,384.59
44258	EVENTUALES	SEGURA RODRIGUEZ MARIO ALBERTO	VELADOR	309065 DIRECCION DE I SECRETARIA DE DESARROLLO XX	\$0.00	\$617.75	\$3,706.50	\$4,491.72	\$0.00	\$0.00	\$185.32	\$185.32	\$4,306.40

63965	ORDINARIA	IBARRA BARAJAS HILARIO	JARDINERO	309065	DIRECCION DE I SECRETARIA DE DESARROLLO XX	\$0.00	\$1,322.85	\$2,645.70	\$4,228.28	\$0.00	\$0.00	\$132.28	\$132.28	\$4,096.00
71313	ORDINARIA	RODRIGUEZ ZAMARRON JOSE FRANCISCO	INTENDENTE	309065	DIRECCION DE I SECRETARIA DE DESARROLLO XX	\$0.00	\$1,322.85	\$2,645.70	\$4,228.28	\$0.00	\$0.00	\$132.28	\$132.28	\$4,096.00
40369	ORDINARIA	GUZMAN VAZQUEZ FRANCISCO JAVIER	PROFESIONAL ESPECIALISTA	309065	DIRECCION DE I SECRETARIA DE DESARROLLO XX	\$0.00	\$0.00	\$4,774.20	\$4,774.20	\$0.00	\$478.12	\$238.71	\$716.83	\$4,057.37
21250	HONORARIOS A	ALVARADO SANCHEZ JOSE MARCIAL	HONORARIOS ASIMILABLES A	309065	DIRECCION DE I SECRETARIA DE DESARROLLO XX	\$0.00	\$0.00	\$0.00	\$3,987.14	\$0.00	\$0.00	\$0.00	\$0.00	\$3,987.14
24679	HONORARIOS A	RAMIREZ DE LA FUENTE BRENDA ELIZABETH	HONORARIOS ASIMILABLES A	309065	DIRECCION DE I SECRETARIA DE DESARROLLO XX	\$0.00	\$0.00	\$0.00	\$3,987.14	\$0.00	\$0.00	\$0.00	\$0.00	\$3,987.14
44257	EVENTUALES	IBARRA SANCHEZ MAYRA ALEJANDRA	INTENDENTE	309065	DIRECCION DE I SECRETARIA DE DESARROLLO XX	\$0.00	\$550.00	\$3,300.00	\$4,067.65	\$0.00	\$0.00	\$165.00	\$165.00	\$3,902.65
24864	HONORARIOS A	GUTIERREZ MARTINEZ JOSE LUIS	HONORARIOS ASIMILABLES A	309065	DIRECCION DE I SECRETARIA DE DESARROLLO XX	\$0.00	\$0.00	\$0.00	\$3,848.98	\$0.00	\$0.00	\$0.00	\$0.00	\$3,848.98
73857	ORDINARIA	MELENDEZ CRUZ OSCAR RODRIGO	PROMOTOR	309065	DIRECCION DE I SECRETARIA DE DESARROLLO XX	\$0.00	\$0.00	\$4,360.80	\$4,360.80	\$0.00	\$404.04	\$218.04	\$622.08	\$3,738.72
18161	ORDINARIA	ORTIZ RODRIGUEZ JOSE MANUEL	JEFE	309065	DIRECCION DE I SECRETARIA DE DESARROLLO XX	\$0.00	\$0.00	\$4,180.05	\$4,180.05	\$0.00	\$373.98	\$209.00	\$582.98	\$3,597.07
22092	HONORARIOS A	HERNANDEZ DIAZ PATRICIA MARGARITA	HONORARIOS ASIMILABLES A	309065	DIRECCION DE I SECRETARIA DE DESARROLLO XX	\$0.00	\$0.00	\$0.00	\$3,570.16	\$0.00	\$0.00	\$0.00	\$0.00	\$3,570.16
23897	HONORARIOS A	RIOS RUIZ AGUSTIN	HONORARIOS ASIMILABLES A	309065	DIRECCION DE I SECRETARIA DE DESARROLLO XX	\$0.00	\$0.00	\$0.00	\$3,570.16	\$0.00	\$0.00	\$0.00	\$0.00	\$3,570.16
24182	HONORARIOS A	HERNANDEZ MURILLO JOSE ALFREDO	HONORARIOS ASIMILABLES A	309065	DIRECCION DE I SECRETARIA DE DESARROLLO XX	\$0.00	\$0.00	\$0.00	\$3,570.16	\$0.00	\$0.00	\$0.00	\$0.00	\$3,570.16
60239	HONORARIOS A	HERNANDEZ ALANIS MARCOS	HONORARIOS ASIMILABLES A	309065	DIRECCION DE I SECRETARIA DE DESARROLLO XX	\$0.00	\$0.00	\$0.00	\$3,570.16	\$0.00	\$0.00	\$0.00	\$0.00	\$3,570.16
60246	HONORARIOS A	TORRES VAZQUEZ ROBERTO	HONORARIOS ASIMILABLES A	309065	DIRECCION DE I SECRETARIA DE DESARROLLO XX	\$0.00	\$0.00	\$0.00	\$3,570.16	\$0.00	\$0.00	\$0.00	\$0.00	\$3,570.16
64730	HONORARIOS A	GARZA CEJA MARIA DE LA LUZ	HONORARIOS ASIMILABLES A	309065	DIRECCION DE I SECRETARIA DE DESARROLLO XX	\$0.00	\$0.00	\$0.00	\$3,478.62	\$0.00	\$0.00	\$0.00	\$0.00	\$3,478.62
42847	HONORARIOS A	MARTINEZ ORTIZ JESUS	HONORARIOS ASIMILABLES A	309065	DIRECCION DE I SECRETARIA DE DESARROLLO XX	\$0.00	\$0.00	\$0.00	\$3,432.85	\$0.00	\$0.00	\$0.00	\$0.00	\$3,432.85
43872	HONORARIOS A	MARTINEZ MORENO JESUS ALBERTO	HONORARIOS ASIMILABLES A	309065	DIRECCION DE I SECRETARIA DE DESARROLLO XX	\$0.00	\$0.00	\$0.00	\$2,930.22	\$0.00	\$0.00	\$0.00	\$0.00	\$2,930.22
40578	ORDINARIA	MELENDEZ SAN ROMAN MARTHA PATRICIA	PROMOTOR	309065	DIRECCION DE I SECRETARIA DE DESARROLLO XX	\$0.00	\$0.00	\$3,195.00	\$3,195.00	\$0.00	\$115.42	\$159.75	\$275.17	\$2,919.83
70958	ORDINARIA	BELTRAN ESPINOSA RICARDO	PROMOTOR	309065	DIRECCION DE I SECRETARIA DE DESARROLLO XX	\$0.00	\$0.00	\$2,762.10	\$2,762.10	\$0.00	\$47.77	\$138.11	\$185.88	\$2,576.22
43416	HONORARIOS A	BARRIENTOS CARREON JESUS	HONORARIOS ASIMILABLES A	309065	DIRECCION DE I SECRETARIA DE DESARROLLO XX	\$0.00	\$0.00	\$0.00	\$2,529.30	\$0.00	\$7.32	\$0.00	\$7.32	\$2,521.98
44158	HONORARIOS A	PEREZ GONGORA LUIS ALBERTO	HONORARIOS ASIMILABLES A	309065	DIRECCION DE I SECRETARIA DE DESARROLLO XX	\$0.00	\$0.00	\$0.00	\$1,845.55	\$0.00	\$0.00	\$0.00	\$0.00	\$1,845.55
40042	ORDINARIA	FLORES AGUILAR JUAN LUIS	DIRECTOR	309068	DIRECCION DE I SECRETARIA DE DESARROLLO XX	\$0.00	\$63,838.50	\$63,838.50	\$127,677.00	\$0.00	\$28,660.97	\$3,191.92	\$31,852.89	\$95,824.11
40305	ORDINARIA	SILVA IBARRA SILVIA SANDRA	COORDINADOR	309068	DIRECCION DE I SECRETARIA DE DESARROLLO XX	\$0.00	\$17,680.05	\$35,360.10	\$53,040.15	\$0.00	\$9,513.32	\$1,788.00	\$11,281.32	\$41,758.83
12477	ORDINARIA	MONREAL MENDOZA GUADALUPE	AUXILIAR	309068	DIRECCION DE I SECRETARIA DE DESARROLLO 01	\$0.00	\$3,658.20	\$3,658.20	\$40,746.16	\$36.58	\$0.00	\$182.92	\$219.50	\$40,526.66
42243	ORDINARIA	TORRES LUEVANO FERNANDO	COORDINADOR	309068	DIRECCION DE I SECRETARIA DE DESARROLLO XX	\$0.00	\$13,000.05	\$26,000.10	\$39,000.15	\$0.00	\$6,223.57	\$1,300.00	\$7,523.57	\$31,476.58
18702	ORDINARIA	CASAS GARCIA LUIS FERNANDO	COORDINADOR	309068	DIRECCION DE I SECRETARIA DE DESARROLLO XX	\$0.00	\$11,199.45	\$22,398.90	\$33,598.35	\$0.00	\$5,051.88	\$1,119.94	\$6,171.82	\$27,426.53
40334	ORDINARIA	DIAZ SALAZAR RAMON	COORDINADOR	309068	DIRECCION DE I SECRETARIA DE DESARROLLO XX	\$0.00	\$11,199.45	\$22,398.90	\$33,598.35	\$0.00	\$5,051.88	\$1,119.94	\$6,171.82	\$27,426.53
41474	ORDINARIA	BAUTISTA ORTIZ DANIELA NASHELLI	OFICIAL ADMINISTRATIVO	309068	DIRECCION DE I SECRETARIA DE DESARROLLO 01	\$0.00	\$12,480.00	\$12,480.00	\$26,219.20	\$124.80	\$0.00	\$624.00	\$748.80	\$25,470.40
41829	ORDINARIA	PERCHES CORONADO MARLA SITLAIN	JEFE	309068	DIRECCION DE I SECRETARIA DE DESARROLLO XX	\$0.00	\$7,945.65	\$15,891.30	\$23,836.95	\$0.00	\$3,086.93	\$794.56	\$3,881.49	\$19,955.46
19191	ORDINARIA	CASTILLO TAMEZ GUADALUPE MAYELA	SECRETARIA / O	309068	DIRECCION DE I SECRETARIA DE DESARROLLO 01	\$0.00	\$9,405.00	\$9,405.00	\$20,069.20	\$94.06	\$0.00	\$470.26	\$564.32	\$19,504.88
16795	ORDINARIA	HERRERA HERNANDEZ MARIA TERESA	AUXILIAR	309068	DIRECCION DE I SECRETARIA DE DESARROLLO 01	\$0.00	\$7,639.50	\$7,639.50	\$16,538.20	\$76.40	\$0.00	\$381.98	\$458.38	\$16,079.82
8433	ORDINARIA	RAMIREZ CORONADO GONZALO	ENFERMERA (O)	309068	DIRECCION DE I SECRETARIA DE DESARROLLO 01	\$0.00	\$5,732.10	\$5,732.10	\$14,753.40	\$57.32	\$0.00	\$286.60	\$343.92	\$14,409.48
63738	ORDINARIA	TREVINO MARTINEZ LAURA ELENA	SECRETARIA B	309068	DIRECCION DE I SECRETARIA DE DESARROLLO 01	\$0.00	\$6,760.50	\$6,760.50	\$14,780.20	\$67.60	\$0.00	\$338.02	\$405.62	\$14,374.58
43215	ORDINARIA	DE LA CRUZ ACEVEDO VIRIDIANA EDITH	PROFESIONAL TEC ADMTVO 2	309068	DIRECCION DE I SECRETARIA DE DESARROLLO XX	\$0.00	\$5,200.05	\$10,400.10	\$15,600.15	\$0.00	\$1,495.63	\$520.00	\$2,015.63	\$13,584.52
42527	ORDINARIA	MENDOZA GONZALEZ SONIA PATRICIA	PROFESIONAL TEC ADMTVO 2	309068	DIRECCION DE I SECRETARIA DE DESARROLLO XX	\$0.00	\$4,701.60	\$9,403.20	\$14,104.80	\$0.00	\$1,237.18	\$470.16	\$1,707.34	\$12,397.46
42941	ORDINARIA	MELENDEZ RODRIGUEZ ALFONSO	MEDICO	309068	DIRECCION DE I SECRETARIA DE DESARROLLO XX	\$0.00	\$4,701.60	\$9,403.20	\$14,104.80	\$0.00	\$1,237.18	\$470.16	\$1,707.34	\$12,397.46
60260	ORDINARIA	PASTORA MEMBRENO BAYARDO INDALECIO	PEDIATRA	309068	DIRECCION DE I SECRETARIA DE DESARROLLO XX	\$0.00	\$4,701.60	\$9,403.20	\$14,104.80	\$0.00	\$1,237.18	\$470.16	\$1,707.34	\$12,397.46
60996	ORDINARIA	MARTINEZ CHABRAND LUIS DAVID	GINECOLOGO	309068	DIRECCION DE I SECRETARIA DE DESARROLLO XX	\$0.00	\$4,701.60	\$9,403.20	\$14,104.80	\$0.00	\$1,237.18	\$470.16	\$1,707.34	\$12,397.46
76486	ORDINARIA	GUERRA GONZALEZ SOYLA IDALIA DEL CAR	PEDIATRA	309068	DIRECCION DE I SECRETARIA DE DESARROLLO XX	\$0.00	\$4,701.60	\$9,403.20	\$14,104.80	\$0.00	\$1,237.18	\$470.16	\$1,707.34	\$12,397.46
66634	ORDINARIA	ZENDEJO REYES ELDA LORENA	MEDICO	309068	DIRECCION DE I SECRETARIA DE DESARROLLO XX	\$0.00	\$4,689.75	\$9,379.50	\$14,069.25	\$0.00	\$1,231.15	\$468.98	\$1,700.13	\$12,369.12
11287	ORDINARIA	GALVAN GONZALEZ JOSE	CHOFER	309068	DIRECCION DE I SECRETARIA DE DESARROLLO 01	\$0.00	\$5,625.60	\$5,625.60	\$12,510.40	\$56.26	\$0.00	\$281.28	\$337.54	\$12,172.86
17003	ORDINARIA	HERNANDEZ AVILA ERNESTINA	ENFERMERA (O)	309068	DIRECCION DE I SECRETARIA DE DESARROLLO 01	\$0.00	\$5,315.70	\$5,315.70	\$12,450.52	\$53.16	\$0.00	\$265.78	\$318.94	\$12,131.58
15183	ORDINARIA	GUERRERO PEÑA JOSE	MEDICO	309068	DIRECCION DE I SECRETARIA DE DESARROLLO XX	\$0.00	\$4,434.15	\$8,868.30	\$13,302.45	\$0.00	\$1,101.26	\$443.42	\$1,544.68	\$11,757.77
16397	ORDINARIA	CRUZ MARTINEZ JULIETA	MEDICO	309068	DIRECCION DE I SECRETARIA DE DESARROLLO XX	\$0.00	\$4,407.75	\$8,815.50	\$13,223.25	\$0.00	\$1,087.91	\$440.78	\$1,528.69	\$11,694.56
17237	ORDINARIA	SILLER JAQUEZ JOSEFINA	MEDICO	309068	DIRECCION DE I SECRETARIA DE DESARROLLO XX	\$0.00	\$4,407.75	\$8,815.50	\$13,223.25	\$0.00	\$1,087.91	\$440.78	\$1,528.69	\$11,694.56
19929	ORDINARIA	CORTES ARANDA NANCY AMERICA	MEDICO	309068	DIRECCION DE I SECRETARIA DE DESARROLLO XX	\$0.00	\$4,407.75	\$8,815.50	\$13,223.25	\$0.00	\$1,087.91	\$440.78	\$1,528.69	\$11,694.56
20713	ORDINARIA	DIAZ SALAS SUSANA FATIMA	MEDICO	309068	DIRECCION DE I SECRETARIA DE DESARROLLO XX	\$0.00	\$4,407.75	\$8,815.50	\$13,223.25	\$0.00	\$1,087.91	\$440.78	\$1,528.69	\$11,694.56
21666	ORDINARIA	AVILA ALANIS FERNANDO	MEDICO	309068	DIRECCION DE I SECRETARIA DE DESARROLLO XX	\$0.00	\$4,407.75	\$8,815.50	\$13,223.25	\$0.00	\$1,087.91	\$440.78	\$1,528.69	\$11,694.56
41009	ORDINARIA	SANTACRUZ ELIZONDO RICARDO FRANCISCO	MEDICO	309068	DIRECCION DE I SECRETARIA DE DESARROLLO XX	\$0.00	\$4,407.75	\$8,815.50	\$13,223.25	\$0.00	\$1,087.91	\$440.78	\$1,528.69	\$11,694.56
41569	ORDINARIA	SILVA MORENO ARTURO ALBERTO	MEDICO	309068	DIRECCION DE I SECRETARIA DE DESARROLLO XX	\$0.00	\$4,407.75	\$8,815.50	\$13,223.25	\$0.00	\$1,087.91	\$440.78	\$1,528.69	\$11,694.56
42373	ORDINARIA	TOLEDO TOLEDO MIGUEL ANGEL	MEDICO	309068	DIRECCION DE I SECRETARIA DE DESARROLLO XX	\$0.00	\$4,407.75	\$8,815.50	\$13,223.25	\$0.00	\$1,087.91	\$440.78	\$1,528.69	\$11,694.56
60973	ORDINARIA	MENDIOLA IBARRA FRANCISCO GERARDO	MEDICO	309068	DIRECCION DE I SECRETARIA DE DESARROLLO XX	\$0.00	\$4,407.75	\$8,815.50	\$13,223.25	\$0.00	\$1,087.91	\$440.78	\$1,528.69	\$11,694.56
62140	ORDINARIA	LOPEZ ZAVALA MARIA GLORIA	MEDICO	309068	DIRECCION DE I SECRETARIA DE DESARROLLO XX	\$0.00	\$4,407.75	\$8,815.50	\$13,223.25	\$0.00	\$1,087.91	\$440.78	\$1,528.69	\$11,694.56

70851	ORDINARIA	CERNA MENDEZ JOSE ARMANDO	MEDICO	309068 DIRECCION DE : SECRETARIA DE DESARROLLO XX	\$0.00	\$4,407.75	\$8,815.50	\$13,223.25	\$0.00	\$1,087.91	\$440.78	\$1,528.69	\$11,694.56
70858	ORDINARIA	MONCADA DE LA ROSA CLAUDIA	MEDICO	309068 DIRECCION DE : SECRETARIA DE DESARROLLO XX	\$0.00	\$4,407.75	\$8,815.50	\$13,223.25	\$0.00	\$1,087.91	\$440.78	\$1,528.69	\$11,694.56
15982	ORDINARIA	CHAVEZ REYES CLAUDIA ELIZABETH	ENFERMERA (O) GENERAL	309068 DIRECCION DE : SECRETARIA DE DESARROLLO 01	\$0.00	\$5,315.70	\$5,315.70	\$11,890.60	\$53.16	\$0.00	\$265.78	\$318.94	\$11,571.66
43325	ORDINARIA	VILLARREAL CASTILLO ERIKA LETICIA	PSICOLOGO	309068 DIRECCION DE : SECRETARIA DE DESARROLLO XX	\$0.00	\$4,064.32	\$8,815.50	\$12,879.82	\$0.00	\$1,055.77	\$440.78	\$1,496.55	\$11,383.27
60995	ORDINARIA	SALDANA DE LEON GLORIA AURORA	SECRETARIA E	309068 DIRECCION DE : SECRETARIA DE DESARROLLO 01	\$0.00	\$5,156.70	\$5,156.70	\$11,572.60	\$51.56	\$0.00	\$257.84	\$309.40	\$11,263.20
16350	ORDINARIA	GARCIA NEVARES DOLORES	ENFERMERA (O)	309068 DIRECCION DE : SECRETARIA DE DESARROLLO 01	\$0.00	\$4,983.00	\$4,983.00	\$11,225.20	\$49.84	\$0.00	\$249.16	\$299.00	\$10,926.20
16359	ORDINARIA	QUISTIAN GARCIA MARIA DE JESUS	ENFERMERA (O)	309068 DIRECCION DE : SECRETARIA DE DESARROLLO 01	\$0.00	\$4,983.00	\$4,983.00	\$11,225.20	\$49.84	\$0.00	\$249.16	\$299.00	\$10,926.20
16361	ORDINARIA	ESQUIVEL SILVA ALBERTO	ENFERMERA (O)	309068 DIRECCION DE : SECRETARIA DE DESARROLLO 01	\$0.00	\$4,983.00	\$4,983.00	\$11,225.20	\$49.84	\$0.00	\$249.16	\$299.00	\$10,926.20
16389	ORDINARIA	MARTINEZ GARCIA MARIA GUADALUPE	ENFERMERA (O)	309068 DIRECCION DE : SECRETARIA DE DESARROLLO 01	\$0.00	\$4,983.00	\$4,983.00	\$11,225.20	\$49.84	\$0.00	\$249.16	\$299.00	\$10,926.20
16407	ORDINARIA	SOLIS RODRIGUEZ MARIA GUADALUPE	ENFERMERA (O)	309068 DIRECCION DE : SECRETARIA DE DESARROLLO 01	\$0.00	\$4,983.00	\$4,983.00	\$11,225.20	\$49.84	\$0.00	\$249.16	\$299.00	\$10,926.20
16436	ORDINARIA	RAMIREZ TOVAR LUZ BEATRIZ	ENFERMERA (O)	309068 DIRECCION DE : SECRETARIA DE DESARROLLO 01	\$0.00	\$4,983.00	\$4,983.00	\$11,225.20	\$49.84	\$0.00	\$249.16	\$299.00	\$10,926.20
16613	ORDINARIA	CISNEROS GARCIA ELOISA	ENFERMERA (O)	309068 DIRECCION DE : SECRETARIA DE DESARROLLO 01	\$0.00	\$4,983.00	\$4,983.00	\$11,225.20	\$49.84	\$0.00	\$249.16	\$299.00	\$10,926.20
16927	ORDINARIA	VALDEZ CISNEROS MARIA IDALIA	ENFERMERA (O)	309068 DIRECCION DE : SECRETARIA DE DESARROLLO 01	\$0.00	\$4,983.00	\$4,983.00	\$11,225.20	\$49.84	\$0.00	\$249.16	\$299.00	\$10,926.20
17005	ORDINARIA	CONTRERAS FLORES NORMA HILDA	ENFERMERA (O)	309068 DIRECCION DE : SECRETARIA DE DESARROLLO 01	\$0.00	\$4,983.00	\$4,983.00	\$11,225.20	\$49.84	\$0.00	\$249.16	\$299.00	\$10,926.20
17109	ORDINARIA	RAMOS MUNIZ ROCIO	ENFERMERA (O)	309068 DIRECCION DE : SECRETARIA DE DESARROLLO 01	\$0.00	\$4,983.00	\$4,983.00	\$11,225.20	\$49.84	\$0.00	\$249.16	\$299.00	\$10,926.20
17152	ORDINARIA	PALACIOS CANCHOLA ROCIO	ENFERMERA (O)	309068 DIRECCION DE : SECRETARIA DE DESARROLLO 01	\$0.00	\$4,983.00	\$4,983.00	\$11,225.20	\$49.84	\$0.00	\$249.16	\$299.00	\$10,926.20
17190	ORDINARIA	CASTILLO MORENO BEATRIZ	ENFERMERA (O)	309068 DIRECCION DE : SECRETARIA DE DESARROLLO 01	\$0.00	\$4,983.00	\$4,983.00	\$11,225.20	\$49.84	\$0.00	\$249.16	\$299.00	\$10,926.20
17240	ORDINARIA	SOTO LOPEZ MARIA TERESA	ENFERMERA (O)	309068 DIRECCION DE : SECRETARIA DE DESARROLLO 01	\$0.00	\$4,983.00	\$4,983.00	\$11,225.20	\$49.84	\$0.00	\$249.16	\$299.00	\$10,926.20
60258	ORDINARIA	BUENOSTRO RINCON ALMA NELLY	ENFERMERA (O)	309068 DIRECCION DE : SECRETARIA DE DESARROLLO 01	\$0.00	\$4,983.00	\$4,983.00	\$11,225.20	\$49.84	\$0.00	\$249.16	\$299.00	\$10,926.20
60968	ORDINARIA	BANDA BERNAL YOLANDA	ENFERMERA (O)	309068 DIRECCION DE : SECRETARIA DE DESARROLLO 01	\$0.00	\$4,983.00	\$4,983.00	\$11,225.20	\$49.84	\$0.00	\$249.16	\$299.00	\$10,926.20
60998	ORDINARIA	RODRIGUEZ TORRES ROSA MARIA	ENFERMERA (O)	309068 DIRECCION DE : SECRETARIA DE DESARROLLO 01	\$0.00	\$4,983.00	\$4,983.00	\$11,225.20	\$49.84	\$0.00	\$249.16	\$299.00	\$10,926.20
61007	ORDINARIA	MUNIZ PEREZ ESTHELA	ENFERMERA (O)	309068 DIRECCION DE : SECRETARIA DE DESARROLLO 01	\$0.00	\$4,983.00	\$4,983.00	\$11,225.20	\$49.84	\$0.00	\$249.16	\$299.00	\$10,926.20
41476	ORDINARIA	PEREZ GUADIANA ARA LUZ	NUTRILOGA	309068 DIRECCION DE : SECRETARIA DE DESARROLLO XX	\$0.00	\$3,931.35	\$7,862.70	\$11,794.05	\$0.00	\$866.71	\$393.14	\$1,259.85	\$10,534.20
42648	ORDINARIA	GUERRERO DE LA GARZA GABRIELA ALEJANDRA	NUTRILOGA	309068 DIRECCION DE : SECRETARIA DE DESARROLLO XX	\$0.00	\$3,931.35	\$7,862.70	\$11,794.05	\$0.00	\$866.71	\$393.14	\$1,259.85	\$10,534.20
14625	ORDINARIA	RAMIREZ BAUTISTA JULIO ARMANDO	ODONTOLOGO	309068 DIRECCION DE : SECRETARIA DE DESARROLLO XX	\$0.00	\$3,819.75	\$7,639.50	\$11,459.25	\$0.00	\$816.63	\$381.98	\$1,198.61	\$10,260.64
76370	ORDINARIA	VELA CANTU JOSE APOLONIO	ODONTOLOGO	309068 DIRECCION DE : SECRETARIA DE DESARROLLO XX	\$0.00	\$3,819.75	\$7,639.50	\$11,459.25	\$0.00	\$816.63	\$381.98	\$1,198.61	\$10,260.64
41000	ORDINARIA	PEREZ RODRIGUEZ DIANA GUADALUPE	ODONTOLOGO	309068 DIRECCION DE : SECRETARIA DE DESARROLLO XX	\$0.00	\$3,819.60	\$7,639.20	\$11,458.80	\$0.00	\$816.57	\$381.96	\$1,198.53	\$10,260.27
41001	ORDINARIA	ZARAGOZA MAGALLANES ALEJANDRO	ODONTOLOGO	309068 DIRECCION DE : SECRETARIA DE DESARROLLO XX	\$0.00	\$3,819.60	\$7,639.20	\$11,458.80	\$0.00	\$816.57	\$381.96	\$1,198.53	\$10,260.27
41002	ORDINARIA	GUERRERO DE LA GARZA VERONICA LETICIA	ODONTOLOGO	309068 DIRECCION DE : SECRETARIA DE DESARROLLO XX	\$0.00	\$3,819.60	\$7,639.20	\$11,458.80	\$0.00	\$816.57	\$381.96	\$1,198.53	\$10,260.27
41177	ORDINARIA	MARTINEZ BUENTELLO YESSICA MARIBEL	ODONTOLOGO	309068 DIRECCION DE : SECRETARIA DE DESARROLLO XX	\$0.00	\$3,819.60	\$7,639.20	\$11,458.80	\$0.00	\$816.57	\$381.96	\$1,198.53	\$10,260.27
41269	ORDINARIA	SAUCEDO CASTILLO RAUL HECTOR	ODONTOLOGO	309068 DIRECCION DE : SECRETARIA DE DESARROLLO XX	\$0.00	\$3,819.60	\$7,639.20	\$11,458.80	\$0.00	\$816.57	\$381.96	\$1,198.53	\$10,260.27
41687	ORDINARIA	JAIME CASTANEDA CAROLINA	ODONTOLOGO	309068 DIRECCION DE : SECRETARIA DE DESARROLLO XX	\$0.00	\$3,819.60	\$7,639.20	\$11,458.80	\$0.00	\$816.57	\$381.96	\$1,198.53	\$10,260.27
22132	ORDINARIA	MARTINEZ MORENO FELIPE	CHOFER	309068 DIRECCION DE : SECRETARIA DE DESARROLLO 01	\$0.00	\$3,855.30	\$3,855.30	\$10,223.35	\$38.56	\$0.00	\$192.76	\$231.32	\$9,992.03
14247	ORDINARIA	MARTINEZ GARCIA RAFAEL	VELADOR	309068 DIRECCION DE : SECRETARIA DE DESARROLLO 01	\$0.00	\$4,431.00	\$4,431.00	\$10,232.43	\$44.32	\$0.00	\$221.56	\$265.88	\$9,966.55
43417	ORDINARIA	BARRON MONTALVO BETSABE	ODONTOLOGO	309068 DIRECCION DE : SECRETARIA DE DESARROLLO XX	\$0.00	\$3,365.11	\$7,619.10	\$10,984.21	\$0.00	\$775.37	\$380.96	\$1,156.33	\$9,827.88
15100	ORDINARIA	CANIZALES SANCHEZ MARIA ELENA	SECRETARIA E	309068 DIRECCION DE : SECRETARIA DE DESARROLLO 01	\$0.00	\$4,297.50	\$4,297.50	\$9,979.96	\$42.98	\$0.00	\$214.88	\$257.86	\$9,722.10
21932	ORDINARIA	RIOS SAUCEDO FERNANDO	VELADOR	309068 DIRECCION DE : SECRETARIA DE DESARROLLO 01	\$0.00	\$3,706.50	\$3,706.50	\$9,935.27	\$37.06	\$0.00	\$185.32	\$222.38	\$9,712.89
43254	ORDINARIA	GARCIA GUERRERO IMELDA	TRABAJADOR (A) SOCIAL	309068 DIRECCION DE : SECRETARIA DE DESARROLLO XX	\$0.00	\$3,393.26	\$7,026.60	\$10,419.86	\$0.00	\$376.76	\$351.34	\$728.10	\$9,691.76
72657	ORDINARIA	PEREZ GUZMAN FERNANDO	CAPTURADOR	309068 DIRECCION DE : SECRETARIA DE DESARROLLO 01	\$0.00	\$3,687.90	\$3,687.90	\$9,899.26	\$36.88	\$0.00	\$184.40	\$221.28	\$9,677.98
73187	ORDINARIA	PEREZ CARDOZA FAUSTO ARTURO	CAPTURADOR	309068 DIRECCION DE : SECRETARIA DE DESARROLLO 01	\$0.00	\$3,687.90	\$3,687.90	\$9,899.26	\$36.88	\$0.00	\$184.40	\$221.28	\$9,677.98
20145	ORDINARIA	LOPEZ LOPEZ MARIA LUISA	AUXILIAR	309068 DIRECCION DE : SECRETARIA DE DESARROLLO 01	\$0.00	\$3,472.50	\$3,472.50	\$9,506.41	\$34.72	\$0.00	\$173.62	\$208.34	\$9,298.07
20146	ORDINARIA	ORTA FRANCO MYRNA ALEJANDRA	AUXILIAR	309068 DIRECCION DE : SECRETARIA DE DESARROLLO 01	\$0.00	\$3,472.50	\$3,472.50	\$9,506.41	\$34.72	\$0.00	\$173.62	\$208.34	\$9,298.07
20148	ORDINARIA	RODRIGUEZ SANCHEZ LETICIA	AUXILIAR	309068 DIRECCION DE : SECRETARIA DE DESARROLLO 01	\$0.00	\$3,472.50	\$3,472.50	\$9,506.41	\$34.72	\$0.00	\$173.62	\$208.34	\$9,298.07
44279	ORDINARIA	RUIZ SIERRA DEREK GERARDO	OFICIAL ADMINISTRATIVO	309068 DIRECCION DE : SECRETARIA DE DESARROLLO XX	\$0.00	\$1,657.75	\$8,841.30	\$10,499.05	\$0.00	\$835.14	\$442.06	\$1,277.20	\$9,221.85
43513	HONORARIOS A	LOZANO GARZA JOSE OVIDIO	HONORARIOS ASIMILABLES A	309068 DIRECCION DE : SECRETARIA DE DESARROLLO XX	\$0.00	\$0.00	\$0.00	\$9,765.60	\$0.00	\$995.15	\$0.00	\$995.15	\$8,770.45
14673	ORDINARIA	HERNANDEZ RODRIGUEZ JUAN ALBERTO	CHOFER	309068 DIRECCION DE : SECRETARIA DE DESARROLLO 01	\$0.00	\$3,762.60	\$3,762.60	\$8,948.28	\$37.62	\$0.00	\$188.14	\$225.76	\$8,722.52
65917	ORDINARIA	ORTIZ RINCON MANUEL	CHOFER	309068 DIRECCION DE : SECRETARIA DE DESARROLLO 01	\$0.00	\$3,762.60	\$3,762.60	\$8,948.28	\$37.62	\$0.00	\$188.14	\$225.76	\$8,722.52
43255	ORDINARIA	ARROYO ARRAGA MARIA DE LA LUZ	ENFERMERA (O) GENERAL	309068 DIRECCION DE : SECRETARIA DE DESARROLLO XX	\$0.00	\$3,025.95	\$6,051.90	\$9,077.85	\$0.00	\$189.08	\$302.60	\$491.68	\$8,586.17
65456	ORDINARIA	CAMARILLO GONZALEZ JUANA MARIA	ENFERMERA (O)	309068 DIRECCION DE : SECRETARIA DE DESARROLLO 03	\$0.00	\$2,395.80	\$4,791.60	\$8,868.10	\$0.00	\$239.78	\$239.58	\$479.36	\$8,388.74
66086	ORDINARIA	RODRIGUEZ EGUIA ESPERANZA	ENFERMERA (O)	309068 DIRECCION DE : SECRETARIA DE DESARROLLO 03	\$0.00	\$2,395.80	\$4,791.60	\$8,868.10	\$0.00	\$239.78	\$239.58	\$479.36	\$8,388.74
66837	ORDINARIA	MENDEZ RAMIREZ BLANCA FRANCISCA	ENFERMERA (O)	309068 DIRECCION DE : SECRETARIA DE DESARROLLO 03	\$0.00	\$2,395.80	\$4,791.60	\$8,868.10	\$0.00	\$239.78	\$239.58	\$479.36	\$8,388.74
66838	ORDINARIA	VALDEZ MARTINEZ MARIA DOLORES	ENFERMERA (O)	309068 DIRECCION DE : SECRETARIA DE DESARROLLO 03	\$0.00	\$2,395.80	\$4,791.60	\$8,868.10	\$0.00	\$239.78	\$239.58	\$479.36	\$8,388.74
66928	ORDINARIA	ZU?GA CHAIRES MARCELA	ENFERMERA (O)	309068 DIRECCION DE : SECRETARIA DE DESARROLLO 03	\$0.00	\$2,395.80	\$4,791.60	\$8,868.10	\$0.00	\$239.78	\$239.58	\$479.36	\$8,388.74

67026	ORDINARIA	RIVERA LUNA MARGARITA	ENFERMERA (O)	309068 DIRECCION DE : SECRETARIA DE DESARROLLO 03	\$0.00	\$2,395.80	\$4,791.60	\$8,868.10	\$0.00	\$239.78	\$239.58	\$479.36	\$8,388.74
71144	ORDINARIA	MARTINEZ CORONADO MARIA VENTURA	ENFERMERA (O)	309068 DIRECCION DE : SECRETARIA DE DESARROLLO 03	\$0.00	\$2,395.80	\$4,791.60	\$8,868.10	\$0.00	\$239.78	\$239.58	\$479.36	\$8,388.74
41477	ORDINARIA	OLMEDO MACIAS ALBERTO	PODOLOGO	309068 DIRECCION DE : SECRETARIA DE DESARROLLO XX	\$0.00	\$2,928.90	\$5,857.80	\$8,786.70	\$0.00	\$161.78	\$239.58	\$454.68	\$8,332.02
41977	ORDINARIA	AGUILAR MENDOZA ISRAEL CARLO	EMPLEADO TECNICO 2	309068 DIRECCION DE : SECRETARIA DE DESARROLLO XX	\$0.00	\$2,918.10	\$5,836.20	\$8,754.30	\$0.00	\$158.79	\$291.82	\$450.61	\$8,303.69
42396	ORDINARIA	RODRIGUEZ PADILLA ALBERTO JORGE	FUMIGADOR	309068 DIRECCION DE : SECRETARIA DE DESARROLLO XX	\$0.00	\$2,918.10	\$5,836.20	\$8,754.30	\$0.00	\$158.79	\$291.82	\$450.61	\$8,303.69
43670	HONORARIOS A	GARZA VILLARREAL MONSERRAT	HONORARIOS ASIMILABLES A	309068 DIRECCION DE : SECRETARIA DE DESARROLLO XX	\$0.00	\$0.00	\$0.00	\$8,815.50	\$0.00	\$824.90	\$0.00	\$824.90	\$7,990.60
14621	ORDINARIA	SILVA RAMIREZ JUANA	INTENDENTE	309068 DIRECCION DE : SECRETARIA DE DESARROLLO 01	\$0.00	\$3,300.00	\$3,300.00	\$8,076.85	\$33.00	\$0.00	\$165.00	\$198.00	\$7,878.85
14676	ORDINARIA	GARCIA HERNANDEZ MARGARITA	INTENDENTE	309068 DIRECCION DE : SECRETARIA DE DESARROLLO 01	\$0.00	\$3,300.00	\$3,300.00	\$8,076.85	\$33.00	\$0.00	\$165.00	\$198.00	\$7,878.85
14935	ORDINARIA	RUIZ MERCADO MARIA GUADALUPE	INTENDENTE	309068 DIRECCION DE : SECRETARIA DE DESARROLLO 01	\$0.00	\$3,300.00	\$3,300.00	\$8,076.85	\$33.00	\$0.00	\$165.00	\$198.00	\$7,878.85
15012	ORDINARIA	RODRIGUEZ DE LEON MIRNA	INTENDENTE	309068 DIRECCION DE : SECRETARIA DE DESARROLLO 01	\$0.00	\$3,300.00	\$3,300.00	\$8,076.85	\$33.00	\$0.00	\$165.00	\$198.00	\$7,878.85
15223	ORDINARIA	MEDINA QUIROZ JUAN GERARDO	CAPTURADOR	309068 DIRECCION DE : SECRETARIA DE DESARROLLO 01	\$0.00	\$3,300.00	\$3,300.00	\$8,076.85	\$33.00	\$0.00	\$165.00	\$198.00	\$7,878.85
16608	ORDINARIA	MARTINEZ RUIZ MAURO	CAPTURADOR	309068 DIRECCION DE : SECRETARIA DE DESARROLLO 01	\$0.00	\$3,300.00	\$3,300.00	\$8,076.85	\$33.00	\$0.00	\$165.00	\$198.00	\$7,878.85
65916	ORDINARIA	MIRELES BALDERAS ARISTEO	CAPTURADOR	309068 DIRECCION DE : SECRETARIA DE DESARROLLO 01	\$0.00	\$3,300.00	\$3,300.00	\$8,076.85	\$33.00	\$0.00	\$165.00	\$198.00	\$7,878.85
72656	ORDINARIA	SALINAS SANCHEZ CANDELARIO	CAPTURADOR	309068 DIRECCION DE : SECRETARIA DE DESARROLLO 01	\$0.00	\$3,300.00	\$3,300.00	\$8,076.85	\$33.00	\$0.00	\$165.00	\$198.00	\$7,878.85
42637	ORDINARIA	LOPEZ SANCHEZ HILDA PAULA	ENFERMERA (O)	309068 DIRECCION DE : SECRETARIA DE DESARROLLO XX	\$0.00	\$2,536.80	\$5,073.60	\$7,610.40	\$0.00	\$19.27	\$253.68	\$272.95	\$7,337.45
42953	ORDINARIA	CANTU AZPILCUETA NORA ANGELICA	TRABAJADOR (A) SOCIAL	309068 DIRECCION DE : SECRETARIA DE DESARROLLO XX	\$0.00	\$2,512.80	\$5,025.60	\$7,538.40	\$0.00	\$13.06	\$251.28	\$264.34	\$7,274.06
43847	EVENTUALES	MEDRANO VALLADARES MAYRA YANETH	TRABAJADOR (A) SOCIAL	309068 DIRECCION DE : SECRETARIA DE DESARROLLO XX	\$0.00	\$636.60	\$7,639.20	\$8,275.80	\$0.00	\$632.60	\$381.96	\$1,014.56	\$7,261.24
44380	EVENTUALES	QUIROGA VILLA GERARDO	SUPERVISOR ADMVO.	309068 DIRECCION DE : SECRETARIA DE DESARROLLO XX	\$0.00	\$333.34	\$8,000.10	\$8,333.44	\$0.00	\$690.35	\$400.00	\$1,090.35	\$7,243.09
23214	ORDINARIA	RANGEL DELGADO TOMAS ALEJANDRO	ENFERMERA (O) GENERAL	309068 DIRECCION DE : SECRETARIA DE DESARROLLO XX	\$0.00	\$2,458.05	\$4,916.10	\$7,375.01	\$0.00	\$0.00	\$245.80	\$245.80	\$7,129.21
19784	ORDINARIA	ZAVALA LEOS MARTHA	ENFERMERA (O)	309068 DIRECCION DE : SECRETARIA DE DESARROLLO XX	\$0.00	\$2,395.80	\$4,791.60	\$7,201.81	\$0.00	\$0.00	\$239.58	\$239.58	\$6,962.23
20711	ORDINARIA	PEREZ FRANCO ERICA ELIZEHT	ENFERMERA (O) GENERAL	309068 DIRECCION DE : SECRETARIA DE DESARROLLO XX	\$0.00	\$2,395.80	\$4,791.60	\$7,201.81	\$0.00	\$0.00	\$239.58	\$239.58	\$6,962.23
44477	EVENTUALES	BARRON GAMEZ CARLOS ENRIQUE	MEDICO	309068 DIRECCION DE : SECRETARIA DE DESARROLLO XX	\$0.00	\$318.30	\$7,639.20	\$7,957.50	\$0.00	\$632.60	\$381.96	\$1,014.56	\$6,942.94
20086	ORDINARIA	RUIZ CABELLO ISMAEL	ENFERMERA (O)	309068 DIRECCION DE : SECRETARIA DE DESARROLLO XX	\$0.00	\$2,325.90	\$4,651.80	\$7,036.68	\$0.00	\$0.00	\$232.60	\$232.60	\$6,804.08
20341	ORDINARIA	LOREDO CORDOVA LETICIA	ENFERMERA (O)	309068 DIRECCION DE : SECRETARIA DE DESARROLLO XX	\$0.00	\$2,325.90	\$4,651.80	\$7,036.68	\$0.00	\$0.00	\$232.60	\$232.60	\$6,804.08
21267	ORDINARIA	ALMAGUER VERA PERLA ASUNCION	ENFERMERA (O) GENERAL	309068 DIRECCION DE : SECRETARIA DE DESARROLLO XX	\$0.00	\$2,325.90	\$4,651.80	\$7,036.68	\$0.00	\$0.00	\$232.60	\$232.60	\$6,804.08
22303	ORDINARIA	VALLIN RODRIGUEZ SELENE MABEL	ENFERMERA (O) GENERAL	309068 DIRECCION DE : SECRETARIA DE DESARROLLO XX	\$0.00	\$2,325.90	\$4,651.80	\$7,036.68	\$0.00	\$0.00	\$232.60	\$232.60	\$6,804.08
42845	ORDINARIA	MEZA ORTIZ HEDI GUADALUPE	SECRETARIA / O	309068 DIRECCION DE : SECRETARIA DE DESARROLLO XX	\$0.00	\$2,325.90	\$4,651.80	\$7,036.68	\$0.00	\$0.00	\$232.60	\$232.60	\$6,804.08
42942	ORDINARIA	VAZQUEZ GARZA HILDA ESTHER	ENFERMERA (O) GENERAL	309068 DIRECCION DE : SECRETARIA DE DESARROLLO XX	\$0.00	\$2,325.90	\$4,651.80	\$7,036.68	\$0.00	\$0.00	\$232.60	\$232.60	\$6,804.08
43113	ORDINARIA	IBARRA LOPEZ ROSA MARIA	CAPTURADOR	309068 DIRECCION DE : SECRETARIA DE DESARROLLO XX	\$0.00	\$2,325.90	\$4,651.80	\$7,036.68	\$0.00	\$0.00	\$232.60	\$232.60	\$6,804.08
20182	ORDINARIA	SEPULVEDA DE LA GARZA JOSE JAIME	INSPECTOR	309068 DIRECCION DE : SECRETARIA DE DESARROLLO XX	\$0.00	\$2,123.55	\$4,247.10	\$6,501.89	\$0.00	\$0.00	\$212.36	\$212.36	\$6,289.53
42552	ORDINARIA	GARCIA GUERRERO MARIA ISABEL	AUXILIAR	309068 DIRECCION DE : SECRETARIA DE DESARROLLO XX	\$0.00	\$1,712.10	\$3,424.20	\$5,346.00	\$0.00	\$0.00	\$171.22	\$171.22	\$5,174.78
14750	ORDINARIA	VILLA PERALES JUAN	VELADOR	309068 DIRECCION DE : SECRETARIA DE DESARROLLO XX	\$0.00	\$1,322.85	\$2,645.70	\$4,228.28	\$0.00	\$0.00	\$132.28	\$132.28	\$4,096.00
23098	ORDINARIA	SAUCEDA CALVILLO MARIA DE LOS ANGELES	MEDICO	309068 DIRECCION DE : SECRETARIA DE DESARROLLO XX	\$0.00	\$0.00	\$4,407.75	\$4,407.75	\$0.00	\$412.45	\$220.39	\$632.84	\$3,774.91
40998	ORDINARIA	FUENTES RODRIGUEZ MARIA ARACELI	MEDICO	309068 DIRECCION DE : SECRETARIA DE DESARROLLO XX	\$0.00	\$0.00	\$4,407.75	\$4,407.75	\$0.00	\$412.45	\$220.39	\$632.84	\$3,774.91
43027	ORDINARIA	GARZA IBARRA MIGUEL ANGEL	MEDICO	309068 DIRECCION DE : SECRETARIA DE DESARROLLO XX	\$0.00	\$0.00	\$4,407.75	\$4,407.75	\$0.00	\$412.45	\$220.39	\$632.84	\$3,774.91
43462	ORDINARIA	LOZANO GARZA RAUL ERNESTO	MEDICO	309068 DIRECCION DE : SECRETARIA DE DESARROLLO XX	\$0.00	\$0.00	\$4,407.75	\$4,407.75	\$0.00	\$412.45	\$220.39	\$632.84	\$3,774.91
44486	EVENTUALES	VARGAS DE LEON ISIDORO	MEDICO	309068 DIRECCION DE : SECRETARIA DE DESARROLLO XX	\$0.00	\$0.00	\$4,407.75	\$4,407.75	\$0.00	\$412.45	\$220.39	\$632.84	\$3,774.91
64684	ORDINARIA	TJERINA REYNA CESAR	MEDICO	309068 DIRECCION DE : SECRETARIA DE DESARROLLO XX	\$0.00	\$0.00	\$4,407.75	\$4,407.75	\$0.00	\$412.45	\$220.39	\$632.84	\$3,774.91
71936	ORDINARIA	GALLEGOS SANCHEZ HIPOLITO	MEDICO	309068 DIRECCION DE : SECRETARIA DE DESARROLLO XX	\$0.00	\$0.00	\$4,407.75	\$4,407.75	\$0.00	\$412.45	\$220.39	\$632.84	\$3,774.91
41921	ORDINARIA	RAMOS HERNANDEZ SERGIO RICARDO	MEDICO	309068 DIRECCION DE : SECRETARIA DE DESARROLLO XX	\$0.00	\$0.00	\$4,404.75	\$4,404.75	\$0.00	\$411.91	\$220.24	\$632.15	\$3,772.60
40999	ORDINARIA	RESENDIZ MONTEMAYOR WENDY XIOMARA	NUTRILOGA	309068 DIRECCION DE : SECRETARIA DE DESARROLLO XX	\$0.00	\$0.00	\$3,931.35	\$3,931.35	\$0.00	\$0.00	\$196.57	\$196.57	\$3,734.78
41568	ORDINARIA	ORDONEZ ESTRADA KARLA IVONNE	PSICOLOGO	309068 DIRECCION DE : SECRETARIA DE DESARROLLO XX	\$0.00	\$0.00	\$3,931.35	\$3,931.35	\$0.00	\$334.18	\$196.57	\$530.75	\$3,400.60
42372	ORDINARIA	VARGAS MUNOZ ALEIDA ELIZABETH	PSICOLOGO	309068 DIRECCION DE : SECRETARIA DE DESARROLLO XX	\$0.00	\$0.00	\$3,931.35	\$3,931.35	\$0.00	\$334.18	\$196.57	\$530.75	\$3,400.60
42371	ORDINARIA	SANCHEZ GONZALEZ OLIVIA GUADALUPE	ODONTOLOGO	309068 DIRECCION DE : SECRETARIA DE DESARROLLO XX	\$0.00	\$0.00	\$3,819.60	\$3,819.60	\$0.00	\$296.29	\$190.98	\$487.27	\$3,332.33
42846	ORDINARIA	CORONADO VAZQUEZ SANDRA ARACELY	ODONTOLOGO	309068 DIRECCION DE : SECRETARIA DE DESARROLLO XX	\$0.00	\$0.00	\$3,819.75	\$3,819.75	\$0.00	\$316.33	\$190.99	\$507.32	\$3,312.43
41178	ORDINARIA	RODRIGUEZ CANTU MYRIAM DEL ROSARIO	ODONTOLOGO	309068 DIRECCION DE : SECRETARIA DE DESARROLLO XX	\$0.00	\$0.00	\$3,819.60	\$3,819.60	\$0.00	\$316.30	\$190.98	\$507.28	\$3,312.32
41565	ORDINARIA	CASTRO MARTINEZ AZUCENA ERNESTINA	ODONTOLOGO	309068 DIRECCION DE : SECRETARIA DE DESARROLLO XX	\$0.00	\$0.00	\$3,819.60	\$3,819.60	\$0.00	\$316.30	\$190.98	\$507.28	\$3,312.32
41834	ORDINARIA	GARCIA FLORES JORGE LUIS	ODONTOLOGO	309068 DIRECCION DE : SECRETARIA DE DESARROLLO XX	\$0.00	\$0.00	\$3,819.60	\$3,819.60	\$0.00	\$316.30	\$190.98	\$507.28	\$3,312.32
21668	ORDINARIA	ALMEIDA GOMEZ CLAUDIA ELENA	ODONTOLOGO	309068 DIRECCION DE : SECRETARIA DE DESARROLLO XX	\$0.00	\$0.00	\$3,809.55	\$3,809.55	\$0.00	\$314.70	\$190.48	\$505.18	\$3,304.37
22156	ORDINARIA	GONZALEZ ORTIZ BRENDA	ODONTOLOGO	309068 DIRECCION DE : SECRETARIA DE DESARROLLO XX	\$0.00	\$0.00	\$3,809.55	\$3,809.55	\$0.00	\$314.70	\$190.48	\$505.18	\$3,304.37
19539	ORDINARIA	ONTIVEROS ROSALES ROSA MARIA	ENFERMERA (O)	309068 DIRECCION DE : SECRETARIA DE DESARROLLO XX	\$0.00	\$0.00	\$2,395.80	\$2,403.01	\$0.00	\$0.00	\$119.79	\$119.79	\$2,283.22
22298	ORDINARIA	GALINDO ORTIZ PERLA CAROLINA	ENFERMERA (O) GENERAL	309068 DIRECCION DE : SECRETARIA DE DESARROLLO XX	\$0.00	\$0.00	\$2,325.90	\$2,355.39	\$0.00	\$0.00	\$116.30	\$116.30	\$2,239.09
24016	ORDINARIA	ZAMBRANO MOMPAAZ LUCIO	ENFERMERA (O)	309068 DIRECCION DE : SECRETARIA DE DESARROLLO XX	\$0.00	\$0.00	\$2,325.90	\$2,355.39	\$0.00	\$0.00	\$116.30	\$116.30	\$2,239.09

24662	ORDINARIA	DUQUE ALVAREZ ERIKA YARIBEL	ENFERMERA (O) GENERAL	309068 DIRECCION DE : SECRETARIA DE DESARROLLO XX	\$0.00	\$0.00	\$2,325.90	\$2,355.39	\$0.00	\$0.00	\$116.30	\$116.30	\$2,239.09
24677	ORDINARIA	ORTIZ BENITEZ ESTHER	ENFERMERA (O)	309068 DIRECCION DE : SECRETARIA DE DESARROLLO XX	\$0.00	\$0.00	\$2,325.90	\$2,355.39	\$0.00	\$0.00	\$116.30	\$116.30	\$2,239.09
41833	ORDINARIA	FLORES NAVARRO MARIA DEL SOCORRO	ENFERMERA (O)	309068 DIRECCION DE : SECRETARIA DE DESARROLLO XX	\$0.00	\$0.00	\$2,325.90	\$2,355.39	\$0.00	\$0.00	\$116.30	\$116.30	\$2,239.09
41832	ORDINARIA	MEDINA ZAMARRIPA ANGELICA	ENFERMERA (O) GENERAL	309068 DIRECCION DE : SECRETARIA DE DESARROLLO XX	\$0.00	\$0.00	\$2,289.90	\$2,323.31	\$0.00	\$0.00	\$114.50	\$114.50	\$2,208.81
20253	ORDINARIA	DE LEON RUIZ FABIOLA AIDE	SECRETARIA / O	309075 JARDIN DE NINC SECRETARIA DE DESARROLLO 01	\$0.00	\$5,491.50	\$5,491.50	\$13,527.80	\$54.92	\$0.00	\$274.58	\$329.50	\$13,198.30
9238	ORDINARIA	AGUIRRE GARCIA MICAELA	DIRECTORA DE JARDIN	309075 JARDIN DE NINC SECRETARIA DE DESARROLLO XX	\$0.00	\$3,951.30	\$7,902.60	\$11,853.90	\$0.00	\$875.74	\$395.14	\$1,270.88	\$10,583.02
9531	ORDINARIA	MARTINEZ RODRIGUEZ OLGA LIDIA	DIRECTORA DE JARDIN	309075 JARDIN DE NINC SECRETARIA DE DESARROLLO XX	\$0.00	\$3,951.30	\$7,902.60	\$11,853.90	\$0.00	\$875.74	\$395.14	\$1,270.88	\$10,583.02
12192	ORDINARIA	LUIS RUIZ MARIA HERLINDA	DIRECTORA DE JARDIN	309075 JARDIN DE NINC SECRETARIA DE DESARROLLO XX	\$0.00	\$3,951.30	\$7,902.60	\$11,853.90	\$0.00	\$875.74	\$395.14	\$1,270.88	\$10,583.02
12196	ORDINARIA	HINOJOSA VAZQUEZ OLGA LETICIA	DIRECTORA DE JARDIN	309075 JARDIN DE NINC SECRETARIA DE DESARROLLO XX	\$0.00	\$3,951.30	\$7,902.60	\$11,853.90	\$0.00	\$875.74	\$395.14	\$1,270.88	\$10,583.02
12232	ORDINARIA	MARTINEZ RODRIGUEZ ANTONIA	DIRECTORA DE JARDIN	309075 JARDIN DE NINC SECRETARIA DE DESARROLLO XX	\$0.00	\$3,951.30	\$7,902.60	\$11,853.90	\$0.00	\$875.74	\$395.14	\$1,270.88	\$10,583.02
14635	ORDINARIA	BARBOSA ESTRADA RUTH LUCINDA	DIRECTORA DE JARDIN	309075 JARDIN DE NINC SECRETARIA DE DESARROLLO XX	\$0.00	\$3,951.30	\$7,902.60	\$11,853.90	\$0.00	\$875.74	\$395.14	\$1,270.88	\$10,583.02
14663	ORDINARIA	ESPIRICUETA PARRA MARIA GENOVEVA	DIRECTORA DE JARDIN	309075 JARDIN DE NINC SECRETARIA DE DESARROLLO XX	\$0.00	\$3,951.30	\$7,902.60	\$11,853.90	\$0.00	\$875.74	\$395.14	\$1,270.88	\$10,583.02
14696	ORDINARIA	ROJAS YA?EZ MARGARITA	DIRECTORA DE JARDIN	309075 JARDIN DE NINC SECRETARIA DE DESARROLLO XX	\$0.00	\$3,951.30	\$7,902.60	\$11,853.90	\$0.00	\$875.74	\$395.14	\$1,270.88	\$10,583.02
14782	ORDINARIA	MARTINEZ HERNANDEZ JUDITH	DIRECTORA DE JARDIN	309075 JARDIN DE NINC SECRETARIA DE DESARROLLO XX	\$0.00	\$3,951.30	\$7,902.60	\$11,853.90	\$0.00	\$875.74	\$395.14	\$1,270.88	\$10,583.02
15759	ORDINARIA	GARCIA LARA MARIA ELENA	DIRECTORA DE JARDIN	309075 JARDIN DE NINC SECRETARIA DE DESARROLLO XX	\$0.00	\$3,951.30	\$7,902.60	\$11,853.90	\$0.00	\$875.74	\$395.14	\$1,270.88	\$10,583.02
15762	ORDINARIA	BALTIEREZ MORALES GUILLERMINA	DIRECTORA DE JARDIN	309075 JARDIN DE NINC SECRETARIA DE DESARROLLO XX	\$0.00	\$3,951.30	\$7,902.60	\$11,853.90	\$0.00	\$875.74	\$395.14	\$1,270.88	\$10,583.02
15918	ORDINARIA	VILLALON GRACIA ELSA LAURA	DIRECTORA DE JARDIN	309075 JARDIN DE NINC SECRETARIA DE DESARROLLO XX	\$0.00	\$3,951.30	\$7,902.60	\$11,853.90	\$0.00	\$875.74	\$395.14	\$1,270.88	\$10,583.02
16343	ORDINARIA	RODRIGUEZ AGUIRRE MARIA DE LOURDES	DIRECTORA DE JARDIN	309075 JARDIN DE NINC SECRETARIA DE DESARROLLO XX	\$0.00	\$3,951.30	\$7,902.60	\$11,853.90	\$0.00	\$875.74	\$395.14	\$1,270.88	\$10,583.02
16110	ORDINARIA	MARRUFO PEREZ MARIA HERMILA	INTENDENTE	309075 JARDIN DE NINC SECRETARIA DE DESARROLLO 01	\$0.00	\$3,300.00	\$3,300.00	\$9,362.45	\$33.00	\$0.00	\$165.00	\$198.00	\$9,164.45
16118	ORDINARIA	ALVARADO BLANCO MARIA LUISA REYES	INTENDENTE	309075 JARDIN DE NINC SECRETARIA DE DESARROLLO 01	\$0.00	\$3,300.00	\$3,300.00	\$9,362.45	\$33.00	\$0.00	\$165.00	\$198.00	\$9,164.45
72602	ORDINARIA	VELAZCO DE LEON ROSA IDALIA	INTENDENTE	309075 JARDIN DE NINC SECRETARIA DE DESARROLLO 01	\$0.00	\$3,300.00	\$3,300.00	\$9,362.45	\$33.00	\$0.00	\$165.00	\$198.00	\$9,164.45
73236	ORDINARIA	SANJUANERO ALVARADO PETRA	INTENDENTE	309075 JARDIN DE NINC SECRETARIA DE DESARROLLO 01	\$0.00	\$3,300.00	\$3,300.00	\$9,362.45	\$33.00	\$0.00	\$165.00	\$198.00	\$9,164.45
73239	ORDINARIA	LOPEZ FLORES ROSA MARIA	INTENDENTE	309075 JARDIN DE NINC SECRETARIA DE DESARROLLO 01	\$0.00	\$3,300.00	\$3,300.00	\$9,362.45	\$33.00	\$0.00	\$165.00	\$198.00	\$9,164.45
73240	ORDINARIA	CUELLAR RODRIGUEZ BENITA	INTENDENTE	309075 JARDIN DE NINC SECRETARIA DE DESARROLLO 01	\$0.00	\$3,300.00	\$3,300.00	\$9,362.45	\$33.00	\$0.00	\$165.00	\$198.00	\$9,164.45
73697	ORDINARIA	CONTRERAS ESPINOSA ROSA ELIA	INTENDENTE	309075 JARDIN DE NINC SECRETARIA DE DESARROLLO 01	\$0.00	\$3,300.00	\$3,300.00	\$9,362.45	\$33.00	\$0.00	\$165.00	\$198.00	\$9,164.45
15756	ORDINARIA	MEDINA PORTILLO MARIA ELENA	INTENDENTE	309075 JARDIN DE NINC SECRETARIA DE DESARROLLO 01	\$0.00	\$3,300.00	\$3,300.00	\$8,266.85	\$33.00	\$0.00	\$165.00	\$198.00	\$8,068.85
73237	ORDINARIA	CRUZ MARTINEZ GEORGINA DEL ROBLE	INTENDENTE	309075 JARDIN DE NINC SECRETARIA DE DESARROLLO 01	\$0.00	\$3,300.00	\$3,300.00	\$8,266.85	\$33.00	\$0.00	\$165.00	\$198.00	\$8,068.85
73238	ORDINARIA	LARA SALINAS BASILIA	INTENDENTE	309075 JARDIN DE NINC SECRETARIA DE DESARROLLO 01	\$0.00	\$3,300.00	\$3,300.00	\$8,266.85	\$33.00	\$0.00	\$165.00	\$198.00	\$8,068.85
13179	ORDINARIA	TUNALES DORA ALICIA	EDUCADORA	309075 JARDIN DE NINC SECRETARIA DE DESARROLLO XX	\$0.00	\$2,716.65	\$5,433.30	\$8,149.95	\$0.00	\$103.33	\$271.66	\$374.99	\$7,774.96
14653	ORDINARIA	ESCOBEDO CERVANTES JOSEFINA	EDUCADORA	309075 JARDIN DE NINC SECRETARIA DE DESARROLLO XX	\$0.00	\$2,716.65	\$5,433.30	\$8,149.95	\$0.00	\$103.33	\$271.66	\$374.99	\$7,774.96
15746	ORDINARIA	GAONA WONG MARTHA EMLIA	EDUCADORA	309075 JARDIN DE NINC SECRETARIA DE DESARROLLO XX	\$0.00	\$2,716.65	\$5,433.30	\$8,149.95	\$0.00	\$103.33	\$271.66	\$374.99	\$7,774.96
15919	ORDINARIA	LAUREANO ZAMARRIPA LYLIA	EDUCADORA	309075 JARDIN DE NINC SECRETARIA DE DESARROLLO XX	\$0.00	\$2,716.65	\$5,433.30	\$8,149.95	\$0.00	\$103.33	\$271.66	\$374.99	\$7,774.96
15920	ORDINARIA	SANCHEZ MARTINEZ GLORIA	EDUCADORA	309075 JARDIN DE NINC SECRETARIA DE DESARROLLO XX	\$0.00	\$2,716.65	\$5,433.30	\$8,149.95	\$0.00	\$103.33	\$271.66	\$374.99	\$7,774.96
16035	ORDINARIA	GUERRA VILLEGAS ARACELY	EDUCADORA	309075 JARDIN DE NINC SECRETARIA DE DESARROLLO XX	\$0.00	\$2,716.65	\$5,433.30	\$8,149.95	\$0.00	\$103.33	\$271.66	\$374.99	\$7,774.96
16963	ORDINARIA	ALVAREZ GARCIA ROXANA ANGELICA	EDUCADORA	309075 JARDIN DE NINC SECRETARIA DE DESARROLLO XX	\$0.00	\$2,716.65	\$5,433.30	\$8,149.95	\$0.00	\$103.33	\$271.66	\$374.99	\$7,774.96
18983	ORDINARIA	ANDRADE ZAPATA DOLORES ARACELI	EDUCADORA	309075 JARDIN DE NINC SECRETARIA DE DESARROLLO XX	\$0.00	\$2,716.65	\$5,433.30	\$8,149.95	\$0.00	\$103.33	\$271.66	\$374.99	\$7,774.96
21892	ORDINARIA	MARTINEZ CASTANEDA LOURDES LISET	EDUCADORA	309075 JARDIN DE NINC SECRETARIA DE DESARROLLO XX	\$0.00	\$2,716.65	\$5,433.30	\$8,149.95	\$0.00	\$103.33	\$271.66	\$374.99	\$7,774.96
23232	ORDINARIA	LOPEZ MOLINA ALEJANDRA	EDUCADORA	309075 JARDIN DE NINC SECRETARIA DE DESARROLLO XX	\$0.00	\$2,716.65	\$5,433.30	\$8,149.95	\$0.00	\$103.33	\$271.66	\$374.99	\$7,774.96
23816	ORDINARIA	TREVINO LOZANO AURORA	EDUCADORA	309075 JARDIN DE NINC SECRETARIA DE DESARROLLO XX	\$0.00	\$2,716.65	\$5,433.30	\$8,149.95	\$0.00	\$103.33	\$271.66	\$374.99	\$7,774.96
23845	ORDINARIA	GUTIERREZ GOMEZ LAURA	EDUCADORA	309075 JARDIN DE NINC SECRETARIA DE DESARROLLO XX	\$0.00	\$2,716.65	\$5,433.30	\$8,149.95	\$0.00	\$103.33	\$271.66	\$374.99	\$7,774.96
23859	ORDINARIA	ARREDONDO CRUZ VERONICA MONTSERRAT	EDUCADORA	309075 JARDIN DE NINC SECRETARIA DE DESARROLLO XX	\$0.00	\$2,716.65	\$5,433.30	\$8,149.95	\$0.00	\$103.33	\$271.66	\$374.99	\$7,774.96
23860	ORDINARIA	PERALES PEREZ IRMA GUADALUPE	EDUCADORA	309075 JARDIN DE NINC SECRETARIA DE DESARROLLO XX	\$0.00	\$2,716.65	\$5,433.30	\$8,149.95	\$0.00	\$103.33	\$271.66	\$374.99	\$7,774.96
23861	ORDINARIA	LOZANO ARZOLA YANET	EDUCADORA	309075 JARDIN DE NINC SECRETARIA DE DESARROLLO XX	\$0.00	\$2,716.65	\$5,433.30	\$8,149.95	\$0.00	\$103.33	\$271.66	\$374.99	\$7,774.96
23863	ORDINARIA	RODRIGUEZ CAVAZOS NANCY MARIBEL	EDUCADORA	309075 JARDIN DE NINC SECRETARIA DE DESARROLLO XX	\$0.00	\$2,716.65	\$5,433.30	\$8,149.95	\$0.00	\$103.33	\$271.66	\$374.99	\$7,774.96
23869	ORDINARIA	CASTILLO SILVA MARIA ELSA	EDUCADORA	309075 JARDIN DE NINC SECRETARIA DE DESARROLLO XX	\$0.00	\$2,716.65	\$5,433.30	\$8,149.95	\$0.00	\$103.33	\$271.66	\$374.99	\$7,774.96
25216	ORDINARIA	ZERTUCHE TERCERO RUTH	EDUCADORA	309075 JARDIN DE NINC SECRETARIA DE DESARROLLO XX	\$0.00	\$2,716.65	\$5,433.30	\$8,149.95	\$0.00	\$103.33	\$271.66	\$374.99	\$7,774.96
25217	ORDINARIA	JIMENEZ ELIZONDO OLGA AMELIA	EDUCADORA	309075 JARDIN DE NINC SECRETARIA DE DESARROLLO XX	\$0.00	\$2,716.65	\$5,433.30	\$8,149.95	\$0.00	\$103.33	\$271.66	\$374.99	\$7,774.96
25218	ORDINARIA	MATA SANCHEZ CAROLINA	EDUCADORA	309075 JARDIN DE NINC SECRETARIA DE DESARROLLO XX	\$0.00	\$2,716.65	\$5,433.30	\$8,149.95	\$0.00	\$103.33	\$271.66	\$374.99	\$7,774.96
25219	ORDINARIA	GONZALEZ GARZA ELISA MARIA	EDUCADORA	309075 JARDIN DE NINC SECRETARIA DE DESARROLLO XX	\$0.00	\$2,716.65	\$5,433.30	\$8,149.95	\$0.00	\$103.33	\$271.66	\$374.99	\$7,774.96
25220	ORDINARIA	TREVINO TORRES NORMA ARELY	EDUCADORA	309075 JARDIN DE NINC SECRETARIA DE DESARROLLO XX	\$0.00	\$2,716.65	\$5,433.30	\$8,149.95	\$0.00	\$103.33	\$271.66	\$374.99	\$7,774.96
25274	ORDINARIA	REYNA GALAVIZ MYRNA DOLORES	EDUCADORA	309075 JARDIN DE NINC SECRETARIA DE DESARROLLO XX	\$0.00	\$2,716.65	\$5,433.30	\$8,149.95	\$0.00	\$103.33	\$271.66	\$374.99	\$7,774.96
25275	ORDINARIA	RAMIREZ CELESTINO TALIA SELENE	EDUCADORA	309075 JARDIN DE NINC SECRETARIA DE DESARROLLO XX	\$0.00	\$2,716.65	\$5,433.30	\$8,149.95	\$0.00	\$103.33	\$271.66	\$374.99	\$7,774.96
25276	ORDINARIA	MEZA GONZALEZ GLORIA PERLA	EDUCADORA	309075 JARDIN DE NINC SECRETARIA DE DESARROLLO XX	\$0.00	\$2,716.65	\$5,433.30	\$8,149.95	\$0.00	\$103.33	\$271.66	\$374.99	\$7,774.96

25277	ORDINARIA	FLORES CUELLAR ALMA LETICIA	EDUCADORA	309075 JARDIN DE NINC SECRETARIA DE DESARROLLO XX	\$0.00	\$2,716.65	\$5,433.30	\$8,149.95	\$0.00	\$103.33	\$271.66	\$374.99	\$7,774.96
40896	ORDINARIA	MUNOZ SEPULVEDA NORA ELIA	EDUCADORA	309075 JARDIN DE NINC SECRETARIA DE DESARROLLO XX	\$0.00	\$2,716.65	\$5,433.30	\$8,149.95	\$0.00	\$103.33	\$271.66	\$374.99	\$7,774.96
40908	ORDINARIA	GARAY RODRIGUEZ YOLANDA	EDUCADORA	309075 JARDIN DE NINC SECRETARIA DE DESARROLLO XX	\$0.00	\$2,716.65	\$5,433.30	\$8,149.95	\$0.00	\$103.33	\$271.66	\$374.99	\$7,774.96
41261	ORDINARIA	GUDINO BLANCO OFELIA ISELA	EDUCADORA	309075 JARDIN DE NINC SECRETARIA DE DESARROLLO XX	\$0.00	\$2,716.65	\$5,433.30	\$8,149.95	\$0.00	\$103.33	\$271.66	\$374.99	\$7,774.96
42508	ORDINARIA	VILLARREAL REYES EVA MARIANA	EDUCADORA	309075 JARDIN DE NINC SECRETARIA DE DESARROLLO XX	\$0.00	\$2,716.65	\$5,433.30	\$8,149.95	\$0.00	\$103.33	\$271.66	\$374.99	\$7,774.96
42509	ORDINARIA	FERNANDEZ GUTIERREZ EVELYN	EDUCADORA	309075 JARDIN DE NINC SECRETARIA DE DESARROLLO XX	\$0.00	\$2,716.65	\$5,433.30	\$8,149.95	\$0.00	\$103.33	\$271.66	\$374.99	\$7,774.96
42510	ORDINARIA	RODRIGUEZ JIMENEZ FLOR ALICIA	EDUCADORA	309075 JARDIN DE NINC SECRETARIA DE DESARROLLO XX	\$0.00	\$2,716.65	\$5,433.30	\$8,149.95	\$0.00	\$103.33	\$271.66	\$374.99	\$7,774.96
42512	ORDINARIA	VILLARREAL CANTU INGRID JUDITH	EDUCADORA	309075 JARDIN DE NINC SECRETARIA DE DESARROLLO XX	\$0.00	\$2,716.65	\$5,433.30	\$8,149.95	\$0.00	\$103.33	\$271.66	\$374.99	\$7,774.96
42513	ORDINARIA	GARZA VILLANUEVA JUDITH ILEANA	EDUCADORA	309075 JARDIN DE NINC SECRETARIA DE DESARROLLO XX	\$0.00	\$2,716.65	\$5,433.30	\$8,149.95	\$0.00	\$103.33	\$271.66	\$374.99	\$7,774.96
42515	ORDINARIA	CANTU RODRIGUEZ VIRIDIANA	EDUCADORA	309075 JARDIN DE NINC SECRETARIA DE DESARROLLO XX	\$0.00	\$2,716.65	\$5,433.30	\$8,149.95	\$0.00	\$103.33	\$271.66	\$374.99	\$7,774.96
42602	ORDINARIA	ROSALES ZARATE MICAELA GUADALUPE	EDUCADORA	309075 JARDIN DE NINC SECRETARIA DE DESARROLLO XX	\$0.00	\$2,716.65	\$5,433.30	\$8,149.95	\$0.00	\$103.33	\$271.66	\$374.99	\$7,774.96
60158	ORDINARIA	RAGA GARCIA NORMA ELIZABETH	EDUCADORA	309075 JARDIN DE NINC SECRETARIA DE DESARROLLO XX	\$0.00	\$2,716.65	\$5,433.30	\$8,149.95	\$0.00	\$103.33	\$271.66	\$374.99	\$7,774.96
60881	ORDINARIA	VELA SANCHEZ MARIA LETICIA	EDUCADORA	309075 JARDIN DE NINC SECRETARIA DE DESARROLLO XX	\$0.00	\$2,716.65	\$5,433.30	\$8,149.95	\$0.00	\$103.33	\$271.66	\$374.99	\$7,774.96
63048	ORDINARIA	RAMIREZ SALINAS PATRICIA GUADALUPE	EDUCADORA	309075 JARDIN DE NINC SECRETARIA DE DESARROLLO XX	\$0.00	\$2,716.65	\$5,433.30	\$8,149.95	\$0.00	\$103.33	\$271.66	\$374.99	\$7,774.96
63825	ORDINARIA	PADRON DE LEON MARTHA IDALIA	EDUCADORA	309075 JARDIN DE NINC SECRETARIA DE DESARROLLO XX	\$0.00	\$2,716.65	\$5,433.30	\$8,149.95	\$0.00	\$103.33	\$271.66	\$374.99	\$7,774.96
64481	ORDINARIA	GONZALEZ RODRIGUEZ AURORA	EDUCADORA	309075 JARDIN DE NINC SECRETARIA DE DESARROLLO XX	\$0.00	\$2,716.65	\$5,433.30	\$8,149.95	\$0.00	\$103.33	\$271.66	\$374.99	\$7,774.96
66862	ORDINARIA	STEELE GARZA GLORIA LETICIA	EDUCADORA	309075 JARDIN DE NINC SECRETARIA DE DESARROLLO XX	\$0.00	\$2,716.65	\$5,433.30	\$8,149.95	\$0.00	\$103.33	\$271.66	\$374.99	\$7,774.96
75626	ORDINARIA	CRUZ RETIZ ROMANA	EDUCADORA	309075 JARDIN DE NINC SECRETARIA DE DESARROLLO XX	\$0.00	\$2,716.65	\$5,433.30	\$8,149.95	\$0.00	\$103.33	\$271.66	\$374.99	\$7,774.96
76330	ORDINARIA	MORENO ALVARADO CLAUDIA MARIBEL	EDUCADORA	309075 JARDIN DE NINC SECRETARIA DE DESARROLLO XX	\$0.00	\$2,716.65	\$5,433.30	\$8,149.95	\$0.00	\$103.33	\$271.66	\$374.99	\$7,774.96
24326	ORDINARIA	MENCHACA SOLIS DORA ELIA	EDUCADORA	309075 JARDIN DE NINC SECRETARIA DE DESARROLLO XX	\$0.00	\$2,700.00	\$5,400.00	\$8,100.00	\$0.00	\$98.78	\$270.00	\$368.78	\$7,731.22
44487	EVENTUALES	RODRIGUEZ AGUILAR JULIA BERENICE	PSICOLOGO	309075 JARDIN DE NINC SECRETARIA DE DESARROLLO XX	\$0.00	\$283.03	\$6,792.60	\$7,075.63	\$0.00	\$274.63	\$339.64	\$614.27	\$6,461.36
43501	ORDINARIA	MEDELLIN BENAVIDES BARBARA ARLENE	EDUCADORA	309075 JARDIN DE NINC SECRETARIA DE DESARROLLO XX	\$0.00	\$1,018.75	\$5,433.30	\$6,452.05	\$0.00	\$85.65	\$271.66	\$357.31	\$6,094.74
43502	ORDINARIA	LARA YANEZ GLORIA NELLY	EDUCADORA	309075 JARDIN DE NINC SECRETARIA DE DESARROLLO XX	\$0.00	\$1,430.37	\$4,904.10	\$6,336.64	\$0.00	\$0.00	\$245.20	\$245.20	\$6,091.44
44285	ORDINARIA	PEREZ MONTEMAYOR JIMENA ALEJANDRA	EDUCADORA	309075 JARDIN DE NINC SECRETARIA DE DESARROLLO XX	\$0.00	\$988.18	\$5,433.30	\$6,421.48	\$0.00	\$85.65	\$271.66	\$357.31	\$6,064.17
44382	EVENTUALES	VELAZQUEZ CEJA IRMA PATRICIA	EDUCADORA	309075 JARDIN DE NINC SECRETARIA DE DESARROLLO XX	\$0.00	\$679.17	\$5,433.30	\$6,112.47	\$0.00	\$85.65	\$271.66	\$357.31	\$5,755.16
44307	HONORARIOS A	VARGAS GUEVARA SUSANA ABIGAIL	HONORARIOS ASIMILABLES A	309075 JARDIN DE NINC SECRETARIA DE DESARROLLO XX	\$0.00	\$0.00	\$0.00	\$5,433.30	\$0.00	\$85.65	\$0.00	\$85.65	\$5,347.65
42652	ORDINARIA	RODRIGUEZ GARCIA ANTONIO	VIGILANTE	309075 JARDIN DE NINC SECRETARIA DE DESARROLLO XX	\$0.00	\$1,604.10	\$3,208.20	\$5,341.69	\$0.00	\$0.00	\$160.42	\$160.42	\$5,181.27
44320	ORDINARIA	PINAL MARTINEZ MYRNA ELIZABETH	INTENDENTE	309075 JARDIN DE NINC SECRETARIA DE DESARROLLO XX	\$0.00	\$591.25	\$3,300.00	\$4,108.90	\$0.00	\$0.00	\$165.00	\$165.00	\$3,943.90
44603	HONORARIOS A	RODRIGUEZ GONZALEZ PAMELA JUDITH	HONORARIOS ASIMILABLES A	309075 JARDIN DE NINC SECRETARIA DE DESARROLLO XX	\$0.00	\$0.00	\$0.00	\$3,622.20	\$0.00	\$56.96	\$0.00	\$56.96	\$3,565.24
22640	ORDINARIA	VELEZ HERRERA LILIANA CRISTINA	EDUCADORA	309075 JARDIN DE NINC SECRETARIA DE DESARROLLO XX	\$0.00	\$0.00	\$2,721.45	\$2,721.45	\$0.00	\$43.35	\$136.07	\$179.42	\$2,542.03
40263	ORDINARIA	SILLER TRISTAN VIRGINIA DANAY	DIRECTOR	309114 DIRECCION DE F SECRETARIA DE DESARROLLO XX	\$0.00	\$66,300.00	\$66,300.00	\$132,600.00	\$0.00	\$30,039.09	\$3,315.00	\$33,354.09	\$99,245.91
64645	ORDINARIA	PUTZ CHAVARRIA ERICKA	RESPONSABLE AREA	309114 DIRECCION DE F SECRETARIA DE DESARROLLO XX	\$0.00	\$9,879.90	\$19,759.80	\$41,639.70	\$0.00	\$4,225.34	\$988.00	\$5,213.34	\$36,426.36
18705	ORDINARIA	SAUCEDO GARCIA LILIA RAQUEL	COORDINADOR	309114 DIRECCION DE F SECRETARIA DE DESARROLLO XX	\$0.00	\$11,627.25	\$23,254.50	\$34,881.75	\$0.00	\$5,329.29	\$1,162.72	\$6,492.01	\$28,389.74
40049	ORDINARIA	SOSA ESCALANTE ANTONIA GUADALUPE	COORDINADOR	309114 DIRECCION DE F SECRETARIA DE DESARROLLO XX	\$0.00	\$11,199.45	\$22,398.90	\$33,598.35	\$0.00	\$5,051.88	\$1,119.94	\$6,171.82	\$27,426.53
41575	ORDINARIA	DE LA CRUZ CANIZALES GRACIELA	COORDINADOR	309114 DIRECCION DE F SECRETARIA DE DESARROLLO XX	\$0.00	\$11,199.45	\$22,398.90	\$33,598.35	\$0.00	\$5,051.88	\$1,119.94	\$6,171.82	\$27,426.53
65012	ORDINARIA	RUIZ MALDONADO ANGEL	AUXILIAR ADMINISTRATIVO	309114 DIRECCION DE F SECRETARIA DE DESARROLLO 01	\$0.00	\$10,714.50	\$10,714.50	\$22,688.20	\$107.14	\$0.00	\$535.72	\$642.86	\$22,045.34
40071	ORDINARIA	GONZALEZ RAMIREZ LIA MARGARITA	JEFE	309114 DIRECCION DE F SECRETARIA DE DESARROLLO XX	\$0.00	\$7,800.00	\$15,600.00	\$23,400.00	\$0.00	\$3,001.81	\$780.00	\$3,781.81	\$19,618.19
71592	ORDINARIA	TEJADA VIGIL DANIEL	ENCARGADO SECCION	309114 DIRECCION DE F SECRETARIA DE DESARROLLO 01	\$0.00	\$8,765.70	\$8,765.70	\$19,886.20	\$87.66	\$0.00	\$438.28	\$525.94	\$19,360.26
15733	ORDINARIA	MORENO GARCIA JOSE BERNABE	AUXILIAR	309114 DIRECCION DE F SECRETARIA DE DESARROLLO 01	\$0.00	\$8,467.50	\$8,467.50	\$19,289.80	\$84.68	\$0.00	\$423.38	\$508.06	\$18,781.74
42606	ORDINARIA	TOVAR TORRES ARMANDO	AUXILIAR	309114 DIRECCION DE F SECRETARIA DE DESARROLLO XX	\$0.00	\$7,352.55	\$14,705.10	\$22,057.65	\$0.00	\$2,739.88	\$735.26	\$3,475.14	\$18,582.51
14612	ORDINARIA	NUÑEZ FERMIN DAVID	ENCARGADO SECCION	309114 DIRECCION DE F SECRETARIA DE DESARROLLO 01	\$0.00	\$8,765.70	\$8,765.70	\$18,790.60	\$87.66	\$0.00	\$438.28	\$525.94	\$18,264.66
75011	ORDINARIA	ESTRADA ROQUE AMADEO	AUXILIAR DE EVENTOS ESPEC	309114 DIRECCION DE F SECRETARIA DE DESARROLLO 01	\$0.00	\$7,675.80	\$7,675.80	\$16,800.80	\$76.76	\$0.00	\$383.80	\$460.56	\$16,340.24
41592	ORDINARIA	YAMALLEL LOZANO AALA WILDELMINA	JEFE	309114 DIRECCION DE F SECRETARIA DE DESARROLLO XX	\$0.00	\$6,240.00	\$12,480.00	\$18,720.00	\$0.00	\$2,092.92	\$624.00	\$2,716.92	\$16,003.08
41984	ORDINARIA	DEL CASTILLO DE LA FUENTE CONNY	AUXILIAR ADMINISTRATIVO	309114 DIRECCION DE F SECRETARIA DE DESARROLLO XX	\$0.00	\$6,240.00	\$12,480.00	\$18,720.00	\$0.00	\$2,092.92	\$624.00	\$2,716.92	\$16,003.08
74479	ORDINARIA	ZAMORANO RAMOS HUGO DANIEL	AUXILIAR DE EVENTOS ESPEC	309114 DIRECCION DE F SECRETARIA DE DESARROLLO 01	\$0.00	\$6,396.30	\$6,396.30	\$15,337.40	\$63.96	\$0.00	\$319.82	\$383.78	\$14,953.62
66113	ORDINARIA	ORTEGA VARGAS FRANCISCO GUADALUPE	AUXILIAR DE EVENTOS ESPEC	309114 DIRECCION DE F SECRETARIA DE DESARROLLO 01	\$0.00	\$6,396.30	\$6,396.30	\$15,147.40	\$63.96	\$0.00	\$319.82	\$383.78	\$14,763.62
14969	ORDINARIA	HERNANDEZ RUIZ RAUL	ENCARGADO SECCION	309114 DIRECCION DE F SECRETARIA DE DESARROLLO 01	\$0.00	\$6,870.00	\$6,870.00	\$14,999.20	\$68.70	\$0.00	\$343.50	\$412.20	\$14,587.00
40400	ORDINARIA	GALVAN ALFARO LETICIA EUGENIA	COORDINADOR	309114 DIRECCION DE F SECRETARIA DE DESARROLLO XX	\$0.00	\$0.00	\$19,120.95	\$19,120.95	\$0.00	\$3,673.31	\$956.05	\$4,629.36	\$14,491.59
72840	ORDINARIA	IRAZOQUI GARZA OSVALDO	AUXILIAR DE EVENTOS ESPEC	309114 DIRECCION DE F SECRETARIA DE DESARROLLO 01	\$0.00	\$6,168.00	\$6,168.00	\$14,690.80	\$61.68	\$0.00	\$308.40	\$370.08	\$14,320.72
15566	ORDINARIA	LEAL CANIZALES JUAN ENRIQUE	AUXILIAR DE EVENTOS ESPEC	309114 DIRECCION DE F SECRETARIA DE DESARROLLO 01	\$0.00	\$6,396.30	\$6,396.30	\$14,241.80	\$63.96	\$0.00	\$319.82	\$383.78	\$13,858.02
16163	ORDINARIA	RAMIREZ AVILA JOSE GUADALUPE	CHOFER	309114 DIRECCION DE F SECRETARIA DE DESARROLLO 01	\$0.00	\$6,396.30	\$6,396.30	\$14,241.80	\$63.96	\$0.00	\$319.82	\$383.78	\$13,858.02
64837	ORDINARIA	MEZA DIAZ ROSA ISELA	SECRETARIA B	309114 DIRECCION DE F SECRETARIA DE DESARROLLO 01	\$0.00	\$6,385.80	\$6,385.80	\$14,220.80	\$63.86	\$0.00	\$319.30	\$383.16	\$13,837.64
7414	ORDINARIA	BARRIENTOS LUMBRERAS EUGENIO	TECNICO MANTENIMIENTO	309114 DIRECCION DE F SECRETARIA DE DESARROLLO 01	\$0.00	\$6,396.30	\$6,396.30	\$14,051.80	\$63.96	\$0.00	\$319.82	\$383.78	\$13,668.02

14941	ORDINARIA	LARA MEDRANO RAMON	AUXILIAR DE EVENTOS ESPEC	309114 DIRECCION DE F SECRETARIA DE DESARROLLO 01	\$0.00	\$6,396.30	\$6,396.30	\$14,051.80	\$63.96	\$0.00	\$319.82	\$383.78	\$13,668.02
14942	ORDINARIA	RIOS SILVA JOSE JAVIER	AUXILIAR DE EVENTOS ESPEC	309114 DIRECCION DE F SECRETARIA DE DESARROLLO 01	\$0.00	\$6,396.30	\$6,396.30	\$14,051.80	\$63.96	\$0.00	\$319.82	\$383.78	\$13,668.02
15035	ORDINARIA	GUEVARA GARCIA ALEJANDRO	AUXILIAR DE EVENTOS ESPEC	309114 DIRECCION DE F SECRETARIA DE DESARROLLO 01	\$0.00	\$6,396.30	\$6,396.30	\$14,051.80	\$63.96	\$0.00	\$319.82	\$383.78	\$13,668.02
16368	ORDINARIA	GARCIA NEVAREZ CARLOS ALBERTO	CHOFER	309114 DIRECCION DE F SECRETARIA DE DESARROLLO 01	\$0.00	\$6,396.30	\$6,396.30	\$14,051.80	\$63.96	\$0.00	\$319.82	\$383.78	\$13,668.02
21736	ORDINARIA	AMADOR LOPEZ RODOLFO ALEJANDRO	AUXILIAR	309114 DIRECCION DE F SECRETARIA DE DESARROLLO 01	\$0.00	\$6,237.30	\$6,237.30	\$13,733.80	\$62.38	\$0.00	\$311.86	\$374.24	\$13,359.56
19093	ORDINARIA	GUTIERREZ CHAIREZ SANDRA ALICIA	SECRETARIA / O	309114 DIRECCION DE F SECRETARIA DE DESARROLLO 01	\$0.00	\$5,559.30	\$5,559.30	\$13,473.40	\$55.60	\$0.00	\$277.96	\$333.56	\$13,139.84
60876	ORDINARIA	CAMPOS CANTU ANTONIO	JEFE	309114 DIRECCION DE F SECRETARIA DE DESARROLLO XX	\$0.00	\$4,929.45	\$9,858.90	\$14,788.35	\$0.00	\$1,353.70	\$492.94	\$1,846.64	\$12,941.71
72805	ORDINARIA	HERNANDEZ NIÑO LEOPOLDO	JEFE	309114 DIRECCION DE F SECRETARIA DE DESARROLLO XX	\$0.00	\$4,929.45	\$9,858.90	\$14,788.35	\$0.00	\$1,353.70	\$492.94	\$1,846.64	\$12,941.71
44226	ORDINARIA	MARTINEZ MORENO JOSE LORENA	AUXILIAR	309114 DIRECCION DE F SECRETARIA DE DESARROLLO XX	\$0.00	\$1,880.59	\$8,460.00	\$10,340.59	\$0.00	\$789.47	\$423.00	\$1,212.47	\$9,128.12
41011	ORDINARIA	MARTINEZ DAVILA JUAN SERGIO	AUXILIAR	309114 DIRECCION DE F SECRETARIA DE DESARROLLO XX	\$0.00	\$3,110.10	\$6,220.20	\$9,330.30	\$0.00	\$212.85	\$311.02	\$523.87	\$8,806.43
40901	ORDINARIA	HUERTA HINOJOSA RENE ALEJANDRO	AUXILIAR DE EVENTOS ESPEC	309114 DIRECCION DE F SECRETARIA DE DESARROLLO XX	\$0.00	\$0.00	\$3,837.90	\$3,837.90	\$0.00	\$319.23	\$191.90	\$511.13	\$3,326.77
44653	EVENTUALES	TOVAR TORRES OSCAR	ADMINISTRATIVO	309114 DIRECCION DE F SECRETARIA DE DESARROLLO XX	\$0.00	\$0.00	\$3,762.00	\$3,762.00	\$0.00	\$307.08	\$188.10	\$495.18	\$3,266.82
42940	ORDINARIA	GONZALEZ ALFARO DANIEL	AUXILIAR DE EVENTOS ESPEC	309114 DIRECCION DE F SECRETARIA DE DESARROLLO XX	\$0.00	\$0.00	\$3,204.30	\$3,204.30	\$0.00	\$116.43	\$160.22	\$276.65	\$2,927.65
44334	EVENTUALES	DEL ANGEL ALVAREZ RAMON	AUXILIAR	309114 DIRECCION DE F SECRETARIA DE DESARROLLO XX	\$0.00	\$0.00	\$3,198.15	\$3,198.15	\$0.00	\$115.76	\$159.91	\$275.67	\$2,922.48
41197	ORDINARIA	RANGEL REYES MARIO SERGIO	AUXILIAR DE EVENTOS ESPEC	309114 DIRECCION DE F SECRETARIA DE DESARROLLO XX	\$0.00	\$0.00	\$3,110.10	\$3,110.10	\$0.00	\$85.63	\$155.51	\$241.14	\$2,868.96
62935	ORDINARIA	PALAFOX CAMACHO JUAN MANUEL	AUXILIAR DE EVENTOS ESPEC	309114 DIRECCION DE F SECRETARIA DE DESARROLLO XX	\$0.00	\$0.00	\$3,110.10	\$3,110.10	\$0.00	\$85.63	\$155.51	\$241.14	\$2,868.96
40051	ORDINARIA	MORALES TREVINO HUMBERTO	DIRECTOR	309115 DIRECCION DE F SECRETARIA DE DESARROLLO XX	\$0.00	\$63,838.50	\$63,838.50	\$127,677.00	\$0.00	\$28,660.97	\$3,191.92	\$31,852.89	\$95,824.11
65295	ORDINARIA	SALAZAR COMPEAN GLORIA HERMINIA	AUXILIAR ADMINISTRATIVO	309115 DIRECCION DE F SECRETARIA DE DESARROLLO 01	\$0.00	\$7,599.90	\$7,599.90	\$17,049.26	\$76.00	\$0.00	\$380.00	\$456.00	\$16,593.26
11618	ORDINARIA	ONOFRE CASTILLO ROSA MARIA	AUXILIAR ADMINISTRATIVO	309115 DIRECCION DE F SECRETARIA DE DESARROLLO 01	\$0.00	\$7,599.90	\$7,599.90	\$16,859.26	\$76.00	\$0.00	\$380.00	\$456.00	\$16,403.26
61187	ORDINARIA	GUERRERO SALAZAR ANA MARIA	AUXILIAR ADMINISTRATIVO	309115 DIRECCION DE F SECRETARIA DE DESARROLLO 01	\$0.00	\$7,599.90	\$7,599.90	\$16,459.00	\$76.00	\$0.00	\$380.00	\$456.00	\$16,003.00
20205	ORDINARIA	GUZMAN ARIZPE SERGIO	CHOFER	309115 DIRECCION DE F SECRETARIA DE DESARROLLO 01	\$0.00	\$6,508.20	\$6,508.20	\$15,371.20	\$65.08	\$0.00	\$325.42	\$390.50	\$14,980.70
41824	ORDINARIA	PEREZ RODRIGUEZ MARTHA ALICIA	AUXILIAR ADMINISTRATIVO	309115 DIRECCION DE F SECRETARIA DE DESARROLLO XX	\$0.00	\$5,720.10	\$11,440.20	\$17,160.30	\$0.00	\$1,793.19	\$572.02	\$2,365.21	\$14,795.09
61681	ORDINARIA	RAMIREZ ARIZPE RODOLFO	CARPINTERO	309115 DIRECCION DE F SECRETARIA DE DESARROLLO 01	\$0.00	\$5,400.00	\$5,400.00	\$12,675.80	\$54.00	\$0.00	\$0.00	\$54.00	\$12,621.80
41825	ORDINARIA	SAMPOGNA GARZA RICARDO	AUXILIAR ADMINISTRATIVO	309115 DIRECCION DE F SECRETARIA DE DESARROLLO XX	\$0.00	\$4,140.16	\$9,405.00	\$13,545.16	\$0.00	\$1,181.98	\$470.26	\$1,652.24	\$11,892.92
9814	ORDINARIA	CHAVEZ RODRIGUEZ FLORENTINO	ENCARGADO SECCION	309115 DIRECCION DE F SECRETARIA DE DESARROLLO 01	\$0.00	\$5,275.50	\$5,275.50	\$11,810.20	\$52.76	\$0.00	\$263.78	\$316.54	\$11,493.66
19118	ORDINARIA	RODRIGUEZ GARZA RENE ALEJANDRO	MANTENIMIENTO	309115 DIRECCION DE F SECRETARIA DE DESARROLLO 01	\$0.00	\$4,420.20	\$4,420.20	\$11,498.44	\$44.20	\$0.00	\$221.02	\$265.22	\$11,233.22
21025	ORDINARIA	VEGA LOPEZ JUAN LUIS	VIGILANTE	309115 DIRECCION DE F SECRETARIA DE DESARROLLO 01	\$0.00	\$4,497.90	\$4,497.90	\$11,426.32	\$44.98	\$0.00	\$224.90	\$269.88	\$11,156.44
11151	ORDINARIA	ARELLANO DELGADILLO JESUS	OPERADOR MAQUINA LIVIANA	309115 DIRECCION DE F SECRETARIA DE DESARROLLO 01	\$0.00	\$4,421.70	\$4,421.70	\$10,692.58	\$44.22	\$0.00	\$221.08	\$265.30	\$10,427.28
10595	ORDINARIA	ZU?IGA AGUILAR MARIA DOLORES	OPERADOR MAQUINA LIVIANA	309115 DIRECCION DE F SECRETARIA DE DESARROLLO 01	\$0.00	\$4,421.70	\$4,421.70	\$10,589.95	\$44.22	\$0.00	\$221.08	\$265.30	\$10,324.65
6817	ORDINARIA	GUERRERO MIRANDA JOSE	ALMACENISTA	309115 DIRECCION DE F SECRETARIA DE DESARROLLO 01	\$0.00	\$4,497.90	\$4,497.90	\$10,520.72	\$44.98	\$0.00	\$224.90	\$269.88	\$10,250.84
14868	ORDINARIA	ARRIAGA FERNANDEZ SILVIA PATRICIA	OPERADOR MAQUINA LIVIANA	309115 DIRECCION DE F SECRETARIA DE DESARROLLO 01	\$0.00	\$4,421.70	\$4,421.70	\$10,509.52	\$44.22	\$0.00	\$221.08	\$265.30	\$10,244.22
65046	ORDINARIA	MARTINEZ NORIEGA CLAUDIA	OPERADOR MAQUINA LIVIANA	309115 DIRECCION DE F SECRETARIA DE DESARROLLO 01	\$0.00	\$4,543.80	\$4,543.80	\$10,417.53	\$45.44	\$0.00	\$227.20	\$272.64	\$10,144.89
66319	ORDINARIA	ESQUIVEL URBINA MARIA	AYUDANTE GENERAL	309115 DIRECCION DE F SECRETARIA DE DESARROLLO 01	\$0.00	\$3,591.90	\$3,591.90	\$10,162.89	\$35.92	\$0.00	\$179.60	\$215.52	\$9,947.37
66323	ORDINARIA	ZAMBRANO CANDANOSA ALICIA	AYUDANTE GENERAL	309115 DIRECCION DE F SECRETARIA DE DESARROLLO 01	\$0.00	\$3,591.90	\$3,591.90	\$10,162.89	\$35.92	\$0.00	\$179.60	\$215.52	\$9,947.37
63936	ORDINARIA	MALDONADO RODRIGUEZ OMAR	PLOMERO	309115 DIRECCION DE F SECRETARIA DE DESARROLLO 01	\$0.00	\$4,195.50	\$4,195.50	\$10,047.82	\$41.96	\$0.00	\$209.78	\$251.74	\$9,796.08
68061	ORDINARIA	BARRIENTOS JAQUES JESUS	AYUDANTE AREA	309115 DIRECCION DE F SECRETARIA DE DESARROLLO 01	\$0.00	\$3,300.00	\$3,300.00	\$9,751.80	\$33.00	\$0.00	\$165.00	\$198.00	\$9,553.80
61439	ORDINARIA	LOPEZ MARTINEZ MARIA SANJUANA	INTENDENTE	309115 DIRECCION DE F SECRETARIA DE DESARROLLO 01	\$0.00	\$3,797.70	\$3,797.70	\$9,681.08	\$37.98	\$0.00	\$189.88	\$227.86	\$9,453.22
63560	ORDINARIA	CARREON DE LEON MARGARITA	AYUDANTE AREA	309115 DIRECCION DE F SECRETARIA DE DESARROLLO 01	\$0.00	\$3,591.90	\$3,591.90	\$9,257.29	\$35.92	\$0.00	\$179.60	\$215.52	\$9,041.77
11672	ORDINARIA	FLORES BRIONES ANA MARIA	INTENDENTE	309115 DIRECCION DE F SECRETARIA DE DESARROLLO 01	\$0.00	\$3,797.70	\$3,797.70	\$9,206.24	\$37.98	\$0.00	\$189.88	\$227.86	\$8,978.38
72205	ORDINARIA	LARA RAMIREZ OLGA LIDIA	AYUDANTE AREA	309115 DIRECCION DE F SECRETARIA DE DESARROLLO 01	\$0.00	\$3,300.00	\$3,300.00	\$9,172.45	\$33.00	\$0.00	\$165.00	\$198.00	\$8,974.45
63242	ORDINARIA	TOVAR MENDOZA GLORIA GUADALUPE	OPERADOR MAQUINA LIVIANA	309115 DIRECCION DE F SECRETARIA DE DESARROLLO 01	\$0.00	\$3,801.00	\$3,801.00	\$9,022.63	\$38.02	\$0.00	\$190.06	\$228.08	\$8,794.55
74843	ORDINARIA	MENDEZ LOPEZ MARCELINO DE JESUS	AYUDANTE GENERAL	309115 DIRECCION DE F SECRETARIA DE DESARROLLO 01	\$0.00	\$3,591.90	\$3,591.90	\$8,709.75	\$35.92	\$0.00	\$179.60	\$215.52	\$8,494.23
40152	ORDINARIA	FLORES DURAN JOSE HUMBERTO	COORDINADOR	309115 DIRECCION DE F SECRETARIA DE DESARROLLO XX	\$0.00	\$0.00	\$10,400.10	\$10,400.10	\$0.00	\$1,592.43	\$520.01	\$2,112.44	\$8,287.66
43073	ORDINARIA	TOVAR ALVAREZ ROBERTO	AYUDANTE GENERAL	309115 DIRECCION DE F SECRETARIA DE DESARROLLO 01	\$0.00	\$3,300.00	\$3,300.00	\$8,327.68	\$33.00	\$0.00	\$165.00	\$198.00	\$8,129.68
63702	ORDINARIA	RODRIGUEZ BARAJAS LAURA	INTENDENTE	309115 DIRECCION DE F SECRETARIA DE DESARROLLO 01	\$0.00	\$3,300.00	\$3,300.00	\$8,310.42	\$33.00	\$0.00	\$165.00	\$198.00	\$8,112.42
44108	ORDINARIA	GONZALEZ PRADO AZAEL JOAQUIN	ELEMENTO OPERATIVO	309115 DIRECCION DE F SECRETARIA DE DESARROLLO XX	\$0.00	\$804.38	\$3,510.00	\$4,933.82	\$0.00	\$0.00	\$175.50	\$175.50	\$4,758.32
63590	ORDINARIA	VAZQUEZ ENCINIA SANTOS	AYUDANTE GENERAL	309115 DIRECCION DE F SECRETARIA DE DESARROLLO XX	\$0.00	\$1,322.85	\$2,645.70	\$4,560.95	\$0.00	\$0.00	\$132.28	\$132.28	\$4,428.67
43605	HONORARIOS A	QUINTANILLA PENA VICENTE	HONORARIOS ASIMILABLES A	309115 DIRECCION DE F SECRETARIA DE DESARROLLO XX	\$0.00	\$0.00	\$0.00	\$2,145.16	\$0.00	\$0.00	\$0.00	\$0.00	\$2,145.16
41828	ORDINARIA	ZAMORA GARCIA FRANCISCA MARGARITA	JEFE OPERATIVO	309119 PARQUE CANO A SECRETARIA DE DESARROLLO XX	\$0.00	\$7,800.00	\$15,600.00	\$23,400.00	\$0.00	\$3,001.81	\$780.00	\$3,781.81	\$19,618.19
41698	ORDINARIA	FLORES MARROQUIN JORGE SANTIAGO	AUXILIAR ADMINISTRATIVO	309119 PARQUE CANO A SECRETARIA DE DESARROLLO XX	\$0.00	\$5,720.10	\$11,440.20	\$18,666.60	\$0.00	\$2,061.69	\$572.02	\$2,633.71	\$16,032.89
19434	ORDINARIA	ANDA RODRIGUEZ FLORICELA	AUXILIAR ADMINISTRATIVO	309119 PARQUE CANO A SECRETARIA DE DESARROLLO 01	\$0.00	\$6,602.10	\$6,602.10	\$15,559.00	\$66.02	\$0.00	\$330.10	\$396.12	\$15,162.88
62504	ORDINARIA	MENDEZ RAMIREZ MARIA	AUXILIAR ADMINISTRATIVO	309119 PARQUE CANO A SECRETARIA DE DESARROLLO 01	\$0.00	\$7,107.30	\$7,107.30	\$15,473.80	\$71.08	\$0.00	\$355.36	\$426.44	\$15,047.36
66235	ORDINARIA	SANTOS MARTINEZ JULIO	OFICIAL ELECTRICO	309119 PARQUE CANO A SECRETARIA DE DESARROLLO 01	\$0.00	\$5,679.60	\$5,679.60	\$14,502.25	\$56.80	\$0.00	\$283.98	\$340.78	\$14,161.47



21079	ORDINARIA	ANDA CELAYA LISSET NAYELI	AUXILIAR ADMINISTRATIVO	309119 PARQUE CANO A SECRETARIA DE DESARROLLO 01	\$0.00	\$6,072.60	\$6,072.60	\$14,500.00	\$60.72	\$0.00	\$303.64	\$364.36	\$14,135.64
63370	ORDINARIA	RANGEL SANCHEZ ANA MARIA	AUXILIAR ADMINISTRATIVO	309119 PARQUE CANO A SECRETARIA DE DESARROLLO 01	\$0.00	\$6,072.60	\$6,072.60	\$13,404.40	\$60.72	\$0.00	\$303.64	\$364.36	\$13,040.04
61175	ORDINARIA	GONZALEZ MORALES ROMAN	OFICIAL ELECTRICO	309119 PARQUE CANO A SECRETARIA DE DESARROLLO 01	\$0.00	\$5,577.30	\$5,577.30	\$13,338.15	\$55.78	\$0.00	\$278.86	\$334.64	\$13,003.51
21023	ORDINARIA	DE LEON MORALES DANIEL	ENCARGADO SECCION	309119 PARQUE CANO A SECRETARIA DE DESARROLLO 01	\$0.00	\$5,275.50	\$5,275.50	\$13,234.72	\$52.76	\$0.00	\$263.78	\$316.54	\$12,918.18
62401	ORDINARIA	SANDOVAL TAMEZ JOVITA	AUXILIAR ADMINISTRATIVO	309119 PARQUE CANO A SECRETARIA DE DESARROLLO 01	\$0.00	\$5,844.90	\$5,844.90	\$13,256.84	\$58.44	\$0.00	\$292.24	\$350.68	\$12,906.16
61176	ORDINARIA	CAZARES VALDEZ SALVADOR	ENCARGADO SECCION	309119 PARQUE CANO A SECRETARIA DE DESARROLLO 01	\$0.00	\$5,275.50	\$5,275.50	\$12,905.80	\$52.76	\$0.00	\$263.78	\$316.54	\$12,589.26
9629	ORDINARIA	FLORES MOLINA LUTERO	ENCARGADO SECCION	309119 PARQUE CANO A SECRETARIA DE DESARROLLO 01	\$0.00	\$5,275.50	\$5,275.50	\$12,694.80	\$52.76	\$0.00	\$263.78	\$316.54	\$12,378.26
7225	ORDINARIA	MORENO MARTINEZ JOSE MANUEL	ENCARGADO SECCION	309119 PARQUE CANO A SECRETARIA DE DESARROLLO 01	\$0.00	\$5,275.50	\$5,275.50	\$12,504.80	\$52.76	\$0.00	\$263.78	\$316.54	\$12,188.26
8323	ORDINARIA	MONTES BERNAL CRESCENCIO	ENCARGADO SECCION	309119 PARQUE CANO A SECRETARIA DE DESARROLLO 01	\$0.00	\$5,275.50	\$5,275.50	\$12,504.80	\$52.76	\$0.00	\$263.78	\$316.54	\$12,188.26
61151	ORDINARIA	LOZANO GONZALEZ MARGARITA	ENCARGADO SECCION	309119 PARQUE CANO A SECRETARIA DE DESARROLLO 01	\$0.00	\$5,275.50	\$5,275.50	\$12,504.80	\$52.76	\$0.00	\$263.78	\$316.54	\$12,188.26
61109	ORDINARIA	CASTILLO DE LA CRUZ AGUSTINA	ENCARGADO SECCION	309119 PARQUE CANO A SECRETARIA DE DESARROLLO 01	\$0.00	\$5,275.50	\$5,275.50	\$12,226.96	\$52.76	\$0.00	\$263.78	\$316.54	\$11,910.42
62240	ORDINARIA	VALDES SANTOS LILIA	VIGILANTE	309119 PARQUE CANO A SECRETARIA DE DESARROLLO 01	\$0.00	\$4,497.90	\$4,497.90	\$12,136.02	\$44.98	\$0.00	\$224.90	\$269.88	\$11,866.14
20676	ORDINARIA	LUGO ESPINOZA JORGE LEOPOLDO	VIGILANTE	309119 PARQUE CANO A SECRETARIA DE DESARROLLO 01	\$0.00	\$4,497.90	\$4,497.90	\$11,946.02	\$44.98	\$0.00	\$224.90	\$269.88	\$11,676.14
21648	ORDINARIA	FLORES IBARRA MA. DE JESUS	VIGILANTE	309119 PARQUE CANO A SECRETARIA DE DESARROLLO 01	\$0.00	\$4,497.90	\$4,497.90	\$11,946.02	\$44.98	\$0.00	\$224.90	\$269.88	\$11,676.14
66661	ORDINARIA	HERNANDEZ GOMEZ BRIAN	VIGILANTE	309119 PARQUE CANO A SECRETARIA DE DESARROLLO 01	\$0.00	\$4,497.90	\$4,497.90	\$11,946.02	\$44.98	\$0.00	\$224.90	\$269.88	\$11,676.14
66488	ORDINARIA	SOTO MENDOZA MARTIN	VIGILANTE	309119 PARQUE CANO A SECRETARIA DE DESARROLLO 01	\$0.00	\$4,497.90	\$4,497.90	\$11,855.14	\$44.98	\$0.00	\$224.90	\$269.88	\$11,585.26
9583	ORDINARIA	MASCORRO MARTINEZ JOSE AMPARO	ENCARGADO SECCION	309119 PARQUE CANO A SECRETARIA DE DESARROLLO 01	\$0.00	\$5,275.50	\$5,275.50	\$11,810.20	\$52.76	\$0.00	\$263.78	\$316.54	\$11,493.66
14291	ORDINARIA	CASTILLO CARIZALES FLORENCIO	ENCARGADO SECCION	309119 PARQUE CANO A SECRETARIA DE DESARROLLO 01	\$0.00	\$5,275.50	\$5,275.50	\$11,810.20	\$52.76	\$0.00	\$263.78	\$316.54	\$11,493.66
18235	ORDINARIA	VELAZQUEZ ZAPATA SAUL PEDRO	CHOFER	309119 PARQUE CANO A SECRETARIA DE DESARROLLO 01	\$0.00	\$5,149.50	\$5,149.50	\$11,748.20	\$51.50	\$0.00	\$257.48	\$308.98	\$11,439.22
61100	ORDINARIA	MARTINEZ CABRERA RODRIGA	OPERADOR MAQUINA LIVIANA	309119 PARQUE CANO A SECRETARIA DE DESARROLLO 01	\$0.00	\$4,543.80	\$4,543.80	\$11,513.13	\$45.44	\$0.00	\$227.20	\$272.64	\$11,240.49
63355	ORDINARIA	LOPEZ MUÑOZ LAURA SOBEIDA	AUXILIAR	309119 PARQUE CANO A SECRETARIA DE DESARROLLO 01	\$0.00	\$4,740.30	\$4,740.30	\$11,363.94	\$47.40	\$0.00	\$237.02	\$284.42	\$11,079.52
63233	ORDINARIA	HERNANDEZ MONTELONGO SOCORRO	AUXILIAR	309119 PARQUE CANO A SECRETARIA DE DESARROLLO 01	\$0.00	\$4,740.30	\$4,740.30	\$11,306.50	\$47.40	\$0.00	\$237.02	\$284.42	\$11,022.08
61131	ORDINARIA	HERNANDEZ VILLALOBOS EVARISTO	AYUDANTE AREA	309119 PARQUE CANO A SECRETARIA DE DESARROLLO 01	\$0.00	\$3,869.10	\$3,869.10	\$10,920.96	\$38.70	\$0.00	\$0.00	\$38.70	\$10,882.26
61421	ORDINARIA	ALMANZA MARTINEZ ELIZABETH	AUXILIAR	309119 PARQUE CANO A SECRETARIA DE DESARROLLO 01	\$0.00	\$4,740.30	\$4,740.30	\$11,116.50	\$47.40	\$0.00	\$237.02	\$284.42	\$10,832.08
22226	ORDINARIA	FERREYRA TORRES GRACIELA	AUXILIAR ADMINISTRATIVO	309119 PARQUE CANO A SECRETARIA DE DESARROLLO 01	\$0.00	\$4,245.90	\$4,245.90	\$10,977.97	\$42.46	\$0.00	\$212.30	\$254.76	\$10,723.21
63554	ORDINARIA	AHUMADA CORTEZ HUGO DE JESUS	OPERADOR MAQUINA LIVIANA	309119 PARQUE CANO A SECRETARIA DE DESARROLLO 01	\$0.00	\$4,804.80	\$4,804.80	\$11,001.82	\$48.04	\$0.00	\$240.24	\$288.28	\$10,713.54
63342	ORDINARIA	CASTORENA VALENZUELA MANUELA	AUXILIAR	309119 PARQUE CANO A SECRETARIA DE DESARROLLO 01	\$0.00	\$4,740.30	\$4,740.30	\$10,949.79	\$47.40	\$0.00	\$237.02	\$284.42	\$10,665.37
61110	ORDINARIA	GARCIA UBALDO ALEJANDRA	VIGILANTE	309119 PARQUE CANO A SECRETARIA DE DESARROLLO 01	\$0.00	\$4,497.90	\$4,497.90	\$10,850.42	\$44.98	\$0.00	\$224.90	\$269.88	\$10,580.54
61172	ORDINARIA	CARRIZALES VILLANUEVA RAQUEL	VIGILANTE	309119 PARQUE CANO A SECRETARIA DE DESARROLLO 01	\$0.00	\$4,497.90	\$4,497.90	\$10,850.42	\$44.98	\$0.00	\$224.90	\$269.88	\$10,580.54
61437	ORDINARIA	RAMIREZ RANGEL MARIA DEL ROSARIO	VIGILANTE	309119 PARQUE CANO A SECRETARIA DE DESARROLLO 01	\$0.00	\$4,497.90	\$4,497.90	\$10,850.42	\$44.98	\$0.00	\$224.90	\$269.88	\$10,580.54
63367	ORDINARIA	PICASSO SALDANA SUSANA NOHEMI	VIGILANTE	309119 PARQUE CANO A SECRETARIA DE DESARROLLO 01	\$0.00	\$4,497.90	\$4,497.90	\$10,850.42	\$44.98	\$0.00	\$224.90	\$269.88	\$10,580.54
64386	ORDINARIA	SALINAS ESCOBEDO MARIA ELENA	VIGILANTE	309119 PARQUE CANO A SECRETARIA DE DESARROLLO 01	\$0.00	\$4,497.90	\$4,497.90	\$10,850.42	\$44.98	\$0.00	\$224.90	\$269.88	\$10,580.54
65697	ORDINARIA	IBARRA MEDINA SOCORRO	AUXILIAR	309119 PARQUE CANO A SECRETARIA DE DESARROLLO 01	\$0.00	\$4,740.30	\$4,740.30	\$10,759.79	\$47.40	\$0.00	\$237.02	\$284.42	\$10,475.37
66660	ORDINARIA	VILLARREAL DELGADO LUCIO ALBERTO	AUXILIAR	309119 PARQUE CANO A SECRETARIA DE DESARROLLO 01	\$0.00	\$4,740.30	\$4,740.30	\$10,759.79	\$47.40	\$0.00	\$237.02	\$284.42	\$10,475.37
61068	ORDINARIA	PARTIDA RODRIGUEZ FAUSTINO MARIO	VIGILANTE	309119 PARQUE CANO A SECRETARIA DE DESARROLLO 01	\$0.00	\$4,497.90	\$4,497.90	\$10,735.18	\$44.98	\$0.00	\$224.90	\$269.88	\$10,465.30
63564	ORDINARIA	CONTRERAS VAZQUEZ SONIA	VIGILANTE	309119 PARQUE CANO A SECRETARIA DE DESARROLLO 01	\$0.00	\$4,497.90	\$4,497.90	\$10,648.19	\$44.98	\$0.00	\$224.90	\$269.88	\$10,378.31
61063	ORDINARIA	DUARTE FLORES CARLOS ALEJANDRO	AUXILIAR DE MANTENIMIENTC	309119 PARQUE CANO A SECRETARIA DE DESARROLLO 01	\$0.00	\$4,284.00	\$4,284.00	\$10,612.01	\$42.84	\$0.00	\$214.20	\$257.04	\$10,354.97
60599	ORDINARIA	TELLO CERVANTES ARMANDO FRANCISCO	OPERADOR MAQUINA LIVIANA	309119 PARQUE CANO A SECRETARIA DE DESARROLLO 01	\$0.00	\$4,543.80	\$4,543.80	\$10,607.53	\$45.44	\$0.00	\$227.20	\$272.64	\$10,334.89
61423	ORDINARIA	GARCIA RODRIGUEZ FERNANDO	OPERADOR MAQUINA LIVIANA	309119 PARQUE CANO A SECRETARIA DE DESARROLLO 01	\$0.00	\$4,543.80	\$4,543.80	\$10,529.96	\$45.44	\$0.00	\$227.20	\$272.64	\$10,257.32
63230	ORDINARIA	ESCARENO FERNANDEZ MARTHA SALOME	OPERADOR MAQUINA LIVIANA	309119 PARQUE CANO A SECRETARIA DE DESARROLLO 01	\$0.00	\$4,543.80	\$4,543.80	\$10,417.53	\$45.44	\$0.00	\$227.20	\$272.64	\$10,144.89
61502	ORDINARIA	LAZCANO AGUILAR SILVERIO	OPERADOR MAQUINA LIVIANA	309119 PARQUE CANO A SECRETARIA DE DESARROLLO 01	\$0.00	\$4,421.70	\$4,421.70	\$10,404.84	\$44.22	\$0.00	\$221.08	\$265.30	\$10,139.54
65887	ORDINARIA	GALVAN DE LA SERDA DOLORES	AYUDANTE GENERAL	309119 PARQUE CANO A SECRETARIA DE DESARROLLO 01	\$0.00	\$3,591.90	\$3,591.90	\$10,352.89	\$35.92	\$0.00	\$179.60	\$215.52	\$10,137.37
40895	ORDINARIA	PANTOJA ESTRADA SULEMA	PROMOTOR	309119 PARQUE CANO A SECRETARIA DE DESARROLLO XX	\$0.00	\$3,750.00	\$7,500.00	\$11,250.00	\$0.00	\$785.52	\$375.00	\$1,160.52	\$10,089.48
63232	ORDINARIA	GUEVARA ALFARO JULIA MARIA	OPERADOR MAQUINA LIVIANA	309119 PARQUE CANO A SECRETARIA DE DESARROLLO 01	\$0.00	\$4,421.70	\$4,421.70	\$10,214.84	\$44.22	\$0.00	\$221.08	\$265.30	\$9,949.54
64433	ORDINARIA	GAMEZ CARDENAS JESUS	AYUDANTE GENERAL	309119 PARQUE CANO A SECRETARIA DE DESARROLLO 01	\$0.00	\$3,779.10	\$3,779.10	\$10,075.83	\$37.80	\$0.00	\$188.96	\$226.76	\$9,849.07
62939	ORDINARIA	PEREZ ZAMARRIPA ERIKA LIZETT	AYUDANTE AREA	309119 PARQUE CANO A SECRETARIA DE DESARROLLO 01	\$0.00	\$4,294.50	\$4,294.50	\$9,974.28	\$42.94	\$0.00	\$214.72	\$257.66	\$9,716.62
65884	ORDINARIA	CHANTACA BARRERA ROBERTO	AYUDANTE GENERAL	309119 PARQUE CANO A SECRETARIA DE DESARROLLO 01	\$0.00	\$3,869.10	\$3,869.10	\$9,344.47	\$38.70	\$0.00	\$193.46	\$232.16	\$9,112.31
63372	ORDINARIA	RODRIGUEZ CUELLENAR MARIA ELISA	AYUDANTE AREA	309119 PARQUE CANO A SECRETARIA DE DESARROLLO 01	\$0.00	\$3,869.10	\$3,869.10	\$9,154.47	\$38.70	\$0.00	\$193.46	\$232.16	\$8,922.31
63673	ORDINARIA	MORALES MORALES MARIA ANASTACIA	AYUDANTE GENERAL	309119 PARQUE CANO A SECRETARIA DE DESARROLLO 01	\$0.00	\$3,869.10	\$3,869.10	\$9,154.47	\$38.70	\$0.00	\$193.46	\$232.16	\$8,922.31
65572	ORDINARIA	BASEMO CARRASCO ARTURO	VIGILANTE	309119 PARQUE CANO A SECRETARIA DE DESARROLLO 01	\$0.00	\$3,208.80	\$3,208.80	\$8,288.71	\$32.08	\$0.00	\$160.44	\$192.52	\$8,096.19
61192	ORDINARIA	ESPINOZA CARDENAS JUAN	AUXILIAR ADMINISTRATIVO	309119 PARQUE CANO A SECRETARIA DE DESARROLLO XX	\$0.00	\$2,161.65	\$4,323.30	\$6,997.09	\$0.00	\$0.00	\$0.00	\$0.00	\$6,997.09
42208	ORDINARIA	ROJAS PEREZ JUAN ANTONIO	SALVAVIDAS	309119 PARQUE CANO A SECRETARIA DE DESARROLLO XX	\$0.00	\$3,195.00	\$3,195.00	\$6,404.55	\$0.00	\$57.66	\$159.75	\$217.41	\$6,187.14
43099	ORDINARIA	SUAREZ SANCHEZ PEDRO	VIGILANTE	309119 PARQUE CANO A SECRETARIA DE DESARROLLO XX	\$0.00	\$1,888.65	\$3,777.30	\$6,301.23	\$0.00	\$0.00	\$188.86	\$188.86	\$6,112.37

43100	ORDINARIA	MUNOZ CARRIZALES JOSE PABLO	VIGILANTE	309119 PARQUE CANO^ SECRETARIA DE DESARROLLO XX	\$0.00	\$1,888.65	\$3,777.30	\$6,301.23	\$0.00	\$0.00	\$188.86	\$188.86	\$6,112.37
60601	ORDINARIA	SANTIAGO CASTILLO GILBERTO	RESPONSABLE AREA	309119 PARQUE CANO^ SECRETARIA DE DESARROLLO XX	\$0.00	\$1,719.45	\$3,438.90	\$5,773.58	\$0.00	\$0.00	\$0.00	\$0.00	\$5,773.58
42876	ORDINARIA	GUERRERO ORTIZ JOSE NOE	VIGILANTE	309119 PARQUE CANO^ SECRETARIA DE DESARROLLO XX	\$0.00	\$1,822.05	\$3,644.10	\$5,910.48	\$0.00	\$0.00	\$182.20	\$182.20	\$5,728.28
44288	EVENTUALES	PEREZ LOZANO FRANCISCO	PROMOTOR	309119 PARQUE CANO^ SECRETARIA DE DESARROLLO XX	\$0.00	\$833.35	\$5,000.10	\$5,833.45	\$0.00	\$8.28	\$250.00	\$258.28	\$5,575.17
43839	ORDINARIA	GONZALEZ RIVERA GUADALUPE RAMON	ELEMENTO OPERATIVO	309119 PARQUE CANO^ SECRETARIA DE DESARROLLO XX	\$0.00	\$1,409.12	\$3,510.00	\$5,538.56	\$0.00	\$0.00	\$175.50	\$175.50	\$5,363.06
65914	ORDINARIA	VELAZQUEZ RAMIREZ LORENZO	VIGILANTE	309119 PARQUE CANO^ SECRETARIA DE DESARROLLO XX	\$0.00	\$1,604.40	\$3,208.80	\$5,425.11	\$0.00	\$0.00	\$160.44	\$160.44	\$5,264.67
43840	ORDINARIA	CANIZALES BERNAL NORMA DEYANIRA	ELEMENTO OPERATIVO	309119 PARQUE CANO^ SECRETARIA DE DESARROLLO XX	\$0.00	\$1,250.25	\$3,530.10	\$5,400.98	\$0.00	\$0.00	\$176.50	\$176.50	\$5,224.48
8327	ORDINARIA	MIRELES FLORES ALBERTO	VELADOR	309119 PARQUE CANO^ SECRETARIA DE DESARROLLO XX	\$0.00	\$1,555.05	\$3,110.10	\$5,285.06	\$0.00	\$0.00	\$155.50	\$155.50	\$5,129.56
63128	ORDINARIA	GARZA JUAREZ JOSE ISABEL	PINTOR	309119 PARQUE CANO^ SECRETARIA DE DESARROLLO XX	\$0.00	\$1,550.85	\$3,101.70	\$5,271.96	\$0.00	\$0.00	\$155.08	\$155.08	\$5,116.88
16189	ORDINARIA	ZAMORA CASTILLO ROBERTO	AYUDANTE AREA	309119 PARQUE CANO^ SECRETARIA DE DESARROLLO XX	\$0.00	\$1,499.85	\$2,999.70	\$5,112.92	\$0.00	\$0.00	\$149.98	\$149.98	\$4,962.94
61077	ORDINARIA	ARQUIETA MARTINEZ JUAN ANTONIO	AYUDANTE AREA	309119 PARQUE CANO^ SECRETARIA DE DESARROLLO XX	\$0.00	\$1,499.85	\$2,999.70	\$5,038.97	\$0.00	\$0.00	\$149.98	\$149.98	\$4,888.99
44327	EVENTUALES	SALAZAR AGUIRRE MA. GUADALUPE	SALVAVIDAS	309119 PARQUE CANO^ SECRETARIA DE DESARROLLO XX	\$0.00	\$621.30	\$4,260.30	\$5,011.40	\$0.00	\$0.00	\$213.02	\$213.02	\$4,798.38
61108	ORDINARIA	ROBLEDO GARCIA VALENTIN	AYUDANTE GENERAL	309119 PARQUE CANO^ SECRETARIA DE DESARROLLO XX	\$0.00	\$1,322.85	\$2,645.70	\$4,560.95	\$0.00	\$0.00	\$132.28	\$132.28	\$4,428.67
43898	ORDINARIA	ANDA RODRIGUEZ MARIA DE LOS ANGELES	AYUDANTE AREA	309119 PARQUE CANO^ SECRETARIA DE DESARROLLO XX	\$0.00	\$1,031.25	\$3,300.00	\$4,548.90	\$0.00	\$0.00	\$165.00	\$165.00	\$4,383.90
41991	HONORARIOS A	BETANCOURT MORALES URBANO	HONORARIOS ASIMILABLES A	309119 PARQUE CANO^ SECRETARIA DE DESARROLLO XX	\$0.00	\$0.00	\$0.00	\$4,620.35	\$0.00	\$450.55	\$0.00	\$450.55	\$4,169.80
41451	ORDINARIA	CERVANTES CASTRO ORALIA	SUPERVISOR	309119 PARQUE CANO^ SECRETARIA DE DESARROLLO XX	\$0.00	\$0.00	\$3,454.20	\$3,454.20	\$0.00	\$143.62	\$172.71	\$316.33	\$3,137.87
60546	ORDINARIA	RODRIGUEZ PEREZ VICENTE	MAQUINISTA	309119 PARQUE CANO^ SECRETARIA DE DESARROLLO XX	\$0.00	\$0.00	\$1,402.35	\$1,668.69	\$0.00	\$0.00	\$70.12	\$70.12	\$1,598.57
60533	ORDINARIA	VAZQUEZ HERRERA AGUSTIN	OPERADOR	309119 PARQUE CANO^ SECRETARIA DE DESARROLLO XX	\$0.00	\$0.00	\$1,402.35	\$1,527.03	\$0.00	\$0.00	\$70.12	\$70.12	\$1,456.91
14224	ORDINARIA	SANCHEZ CARVAJAL MARIA TERESA	VIGILANTE	309120 PARQUE ESPAN SECRETARIA DE DESARROLLO 01	\$0.00	\$4,497.90	\$4,497.90	\$43,040.42	\$44.98	\$0.00	\$224.90	\$269.88	\$42,770.54
10575	ORDINARIA	AGUILAR LARA JUAN ROBERTO	OPERADOR MAQUINA LIVIANA	309120 PARQUE ESPAN SECRETARIA DE DESARROLLO 01	\$0.00	\$4,543.80	\$4,543.80	\$42,417.53	\$45.44	\$0.00	\$227.20	\$272.64	\$42,144.89
40057	ORDINARIA	MORALES RANGEL ANTONIO	COORDINADOR	309120 PARQUE ESPAN SECRETARIA DE DESARROLLO XX	\$0.00	\$11,342.70	\$22,685.40	\$34,028.10	\$0.00	\$5,144.20	\$1,134.28	\$6,278.48	\$27,749.62
61703	ORDINARIA	SALINAS HERRERA CONCEPCION GUADALUPE	AUXILIAR ADMINISTRATIVO	309120 PARQUE ESPAN SECRETARIA DE DESARROLLO 01	\$0.00	\$9,238.80	\$9,238.80	\$92,832.40	\$92.38	\$0.00	\$461.94	\$554.32	\$92,278.08
61468	ORDINARIA	ZAVALA MENDOZA NORA ELSA	OFICIAL ADMINISTRATIVO	309120 PARQUE ESPAN SECRETARIA DE DESARROLLO 01	\$0.00	\$9,238.80	\$9,238.80	\$19,736.80	\$92.38	\$0.00	\$461.94	\$554.32	\$19,182.48
41570	ORDINARIA	LOPEZ TOVAR FRANCISCO JAVIER	COORDINADOR	309120 PARQUE ESPAN SECRETARIA DE DESARROLLO XX	\$0.00	\$7,509.30	\$15,018.60	\$22,527.90	\$0.00	\$2,831.67	\$750.94	\$3,582.61	\$18,945.29
63470	ORDINARIA	TAMAYO MENDOZA JOSE RICARDO	AUXILIAR ADMINISTRATIVO	309120 PARQUE ESPAN SECRETARIA DE DESARROLLO 01	\$0.00	\$7,972.80	\$7,972.80	\$18,300.40	\$79.72	\$0.00	\$398.64	\$478.36	\$17,822.04
62647	ORDINARIA	ARREDONDO ESTRADA JESSICA	AUXILIAR ADMINISTRATIVO	309120 PARQUE ESPAN SECRETARIA DE DESARROLLO 01	\$0.00	\$7,599.90	\$7,599.90	\$16,459.00	\$76.00	\$0.00	\$380.00	\$456.00	\$16,003.00
15614	ORDINARIA	RAMIREZ ZURITA ARMANDO	SUPERVISOR	309120 PARQUE ESPAN SECRETARIA DE DESARROLLO 01	\$0.00	\$6,964.80	\$6,964.80	\$15,922.42	\$69.64	\$0.00	\$348.24	\$417.88	\$15,504.54
20203	ORDINARIA	ALMEIDA MONTELONGO CLAUDIA	SECRETARIA B	309120 PARQUE ESPAN SECRETARIA DE DESARROLLO 01	\$0.00	\$6,682.80	\$6,682.80	\$15,720.40	\$66.82	\$0.00	\$334.14	\$400.96	\$15,319.44
65172	ORDINARIA	BURGOS MALDONADO DELIA	AUXILIAR ADMINISTRATIVO	309120 PARQUE ESPAN SECRETARIA DE DESARROLLO 01	\$0.00	\$7,107.30	\$7,107.30	\$15,663.80	\$71.08	\$0.00	\$355.36	\$426.44	\$15,237.36
61800	ORDINARIA	CHAIRES CHAIRES LETICIA	OFICIAL ADMINISTRATIVO	309120 PARQUE ESPAN SECRETARIA DE DESARROLLO 01	\$0.00	\$7,107.30	\$7,107.30	\$15,473.80	\$71.08	\$0.00	\$355.36	\$426.44	\$15,047.36
62232	ORDINARIA	GONZALEZ MARTINEZ MARIA GUADALUPE	AUXILIAR ADMINISTRATIVO	309120 PARQUE ESPAN SECRETARIA DE DESARROLLO 01	\$0.00	\$7,107.30	\$7,107.30	\$15,473.80	\$71.08	\$0.00	\$355.36	\$426.44	\$15,047.36
62533	ORDINARIA	CRUZ MARTINEZ MARGARITA MANUELA	OFICIAL ADMINISTRATIVO	309120 PARQUE ESPAN SECRETARIA DE DESARROLLO 01	\$0.00	\$6,833.70	\$6,833.70	\$14,926.60	\$68.34	\$0.00	\$341.68	\$410.02	\$14,516.58
63145	ORDINARIA	VEGA LEIJA EXEQUIEL	OFICIAL ADMINISTRATIVO	309120 PARQUE ESPAN SECRETARIA DE DESARROLLO 01	\$0.00	\$6,760.50	\$6,760.50	\$14,780.20	\$67.60	\$0.00	\$338.02	\$405.62	\$14,374.58
15253	ORDINARIA	MARTINEZ MORALES BLANCA MIREYA	SECRETARIA B	309120 PARQUE ESPAN SECRETARIA DE DESARROLLO 01	\$0.00	\$6,682.80	\$6,682.80	\$14,624.80	\$66.82	\$0.00	\$334.14	\$400.96	\$14,223.84
66261	ORDINARIA	BETANCOURT CARRIZALES ADRIANA	AUXILIAR ADMINISTRATIVO	309120 PARQUE ESPAN SECRETARIA DE DESARROLLO 01	\$0.00	\$5,940.00	\$5,940.00	\$14,234.80	\$59.40	\$0.00	\$297.00	\$356.40	\$13,878.40
42660	ORDINARIA	CASAS RODRIGUEZ LEONEL ARTEMIO	MANTENIMIENTO	309120 PARQUE ESPAN SECRETARIA DE DESARROLLO XX	\$0.00	\$2,600.00	\$12,480.00	\$16,065.92	\$0.00	\$1,823.46	\$624.00	\$2,447.46	\$13,618.46
65365	ORDINARIA	MAQUEDA TREJO ANTONIO	ENCARGADO SECCION	309120 PARQUE ESPAN SECRETARIA DE DESARROLLO 01	\$0.00	\$5,275.50	\$5,275.50	\$13,790.40	\$52.76	\$0.00	\$263.78	\$316.54	\$13,473.86
61685	ORDINARIA	TORRES RENDON MARIA DE LOS ANGELES	AUXILIAR ADMINISTRATIVO	309120 PARQUE ESPAN SECRETARIA DE DESARROLLO 01	\$0.00	\$6,283.80	\$6,283.80	\$13,828.80	\$62.84	\$0.00	\$314.20	\$377.04	\$13,449.76
61418	ORDINARIA	MEDINA AGUILAR BLANCA ALICIA	AUXILIAR ADMINISTRATIVO	309120 PARQUE ESPAN SECRETARIA DE DESARROLLO 01	\$0.00	\$6,270.90	\$6,270.90	\$13,801.00	\$62.70	\$0.00	\$313.54	\$376.24	\$13,424.76
65510	ORDINARIA	ZU?IGA CARDONA RAMON	ENCARGADO SECCION	309120 PARQUE ESPAN SECRETARIA DE DESARROLLO 01	\$0.00	\$5,275.50	\$5,275.50	\$13,322.56	\$52.76	\$0.00	\$263.78	\$316.54	\$13,006.02
23369	ORDINARIA	LEYVA MARTINEZ ROSARIO	AUXILIAR ADMINISTRATIVO	309120 PARQUE ESPAN SECRETARIA DE DESARROLLO 01	\$0.00	\$5,476.50	\$5,476.50	\$13,307.80	\$54.76	\$0.00	\$273.82	\$328.58	\$12,979.22
62187	ORDINARIA	CARRANZA ZAVALLA ANA LUISA	AUXILIAR ADMINISTRATIVO	309120 PARQUE ESPAN SECRETARIA DE DESARROLLO 01	\$0.00	\$5,939.40	\$5,939.40	\$13,138.00	\$59.40	\$0.00	\$296.98	\$356.38	\$12,781.62
9577	ORDINARIA	TAVARES MU?IZ CECILIO	ENCARGADO SECCION	309120 PARQUE ESPAN SECRETARIA DE DESARROLLO 01	\$0.00	\$5,275.50	\$5,275.50	\$12,504.80	\$52.76	\$0.00	\$263.78	\$316.54	\$12,188.26
61803	ORDINARIA	RODRIGUEZ SANCHEZ SONIA	AUXILIAR ADMINISTRATIVO	309120 PARQUE ESPAN SECRETARIA DE DESARROLLO 01	\$0.00	\$5,476.50	\$5,476.50	\$12,500.62	\$54.76	\$0.00	\$273.82	\$328.58	\$12,172.04
8400	ORDINARIA	SALAS CERDA AGAPITO	ENCARGADO SECCION	309120 PARQUE ESPAN SECRETARIA DE DESARROLLO 01	\$0.00	\$5,275.50	\$5,275.50	\$12,365.88	\$52.76	\$0.00	\$263.78	\$316.54	\$12,049.34
19107	ORDINARIA	RIOS CAVAZOS MARIO	AUXILIAR	309120 PARQUE ESPAN SECRETARIA DE DESARROLLO 01	\$0.00	\$4,878.60	\$4,878.60	\$12,306.94	\$48.78	\$0.00	\$243.94	\$292.72	\$12,014.22
62359	ORDINARIA	ORTIZ SALAS ELIDA	ENCARGADO SECCION	309120 PARQUE ESPAN SECRETARIA DE DESARROLLO 01	\$0.00	\$5,275.50	\$5,275.50	\$12,278.04	\$52.76	\$0.00	\$263.78	\$316.54	\$11,961.50
61823	ORDINARIA	RUIZ DIAZ MARIA GUADALUPE	AUXILIAR ADMINISTRATIVO	309120 PARQUE ESPAN SECRETARIA DE DESARROLLO 01	\$0.00	\$5,476.50	\$5,476.50	\$12,212.20	\$54.76	\$0.00	\$273.82	\$328.58	\$11,883.62
75034	ORDINARIA	GAYTAN SILVA RUBEN	VIGILANTE	309120 PARQUE ESPAN SECRETARIA DE DESARROLLO 01	\$0.00	\$4,497.90	\$4,497.90	\$12,136.02	\$44.98	\$0.00	\$224.90	\$269.88	\$11,866.14
65386	ORDINARIA	LOREDO DUE?EZ DIANA ROSARIO	ENCARGADO SECCION	309120 PARQUE ESPAN SECRETARIA DE DESARROLLO 01	\$0.00	\$5,275.50	\$5,275.50	\$12,088.04	\$52.76	\$0.00	\$263.78	\$316.54	\$11,771.50
61508	ORDINARIA	NUNEZ VAZQUEZ MARIA DEL CARMEN	ENCARGADO AREA	309120 PARQUE ESPAN SECRETARIA DE DESARROLLO 01	\$0.00	\$5,252.10	\$5,252.10	\$12,040.02	\$52.52	\$0.00	\$262.60	\$315.12	\$11,724.90
63121	ORDINARIA	CERDA RODRIGUEZ GUADALUPE NORMA	ENCARGADO SECCION	309120 PARQUE ESPAN SECRETARIA DE DESARROLLO 01	\$0.00	\$5,275.50	\$5,275.50	\$12,000.20	\$52.76	\$0.00	\$263.78	\$316.54	\$11,683.66
71708	ORDINARIA	RODRIGUEZ HERNANDEZ JOSEFINA	VIGILANTE	309120 PARQUE ESPAN SECRETARIA DE DESARROLLO 01	\$0.00	\$4,497.90	\$4,497.90	\$11,946.02	\$44.98	\$0.00	\$224.90	\$269.88	\$11,676.14

63681	ORDINARIA	HERNANDEZ ARELLANO CARLOS	VIGILANTE	309120 PARQUE ESPAN SECRETARIA DE DESARROLLO 01	\$0.00	\$4,497.90	\$4,497.90	\$11,915.22	\$44.98	\$0.00	\$224.90	\$269.88	\$11,645.34
63140	ORDINARIA	MARTINEZ GAUCIN MARIA DE JESUS	VIGILANTE	309120 PARQUE ESPAN SECRETARIA DE DESARROLLO 01	\$0.00	\$4,497.90	\$4,497.90	\$11,855.14	\$44.98	\$0.00	\$224.90	\$269.88	\$11,585.26
61783	ORDINARIA	PEREZ ESQUIVEL VALENTE	PLOMERO	309120 PARQUE ESPAN SECRETARIA DE DESARROLLO 01	\$0.00	\$4,379.10	\$4,379.10	\$11,521.55	\$43.80	\$0.00	\$0.00	\$43.80	\$11,477.75
43594	ORDINARIA	BORTONI FLORES CLORINDA	AUXILIAR ADMINISTRATIVO	309120 PARQUE ESPAN SECRETARIA DE DESARROLLO XX	\$0.00	\$2,816.70	\$10,400.10	\$13,216.80	\$0.00	\$1,241.09	\$520.00	\$1,761.09	\$11,455.71
62453	ORDINARIA	MENDOZA RAMIREZ GABRIEL	VIGILANTE	309120 PARQUE ESPAN SECRETARIA DE DESARROLLO 01	\$0.00	\$4,497.90	\$4,497.90	\$11,725.22	\$44.98	\$0.00	\$224.90	\$269.88	\$11,455.34
22625	ORDINARIA	DELGADO TORRES LUIS	AUXILIAR	309120 PARQUE ESPAN SECRETARIA DE DESARROLLO 01	\$0.00	\$4,568.10	\$4,568.10	\$11,559.08	\$45.68	\$0.00	\$228.40	\$274.08	\$11,285.00
11012	ORDINARIA	VERASTEGUI SANCHEZ GERMAN	MECANICO MAQ RASTRO	309120 PARQUE ESPAN SECRETARIA DE DESARROLLO 01	\$0.00	\$4,840.50	\$4,840.50	\$11,385.14	\$48.40	\$0.00	\$242.02	\$290.42	\$11,094.72
63125	ORDINARIA	DE LUNA GARCIA MANUELA	AYUDANTE AREA	309120 PARQUE ESPAN SECRETARIA DE DESARROLLO 01	\$0.00	\$4,294.50	\$4,294.50	\$11,283.04	\$42.94	\$0.00	\$214.72	\$257.66	\$11,025.38
63454	ORDINARIA	OROZCO DE LA ROSA ADA REYNA	CARPINTERO	309120 PARQUE ESPAN SECRETARIA DE DESARROLLO 01	\$0.00	\$4,712.40	\$4,712.40	\$11,250.09	\$47.12	\$0.00	\$235.62	\$282.74	\$10,967.35
62291	ORDINARIA	GOMEZ VALDEZ CARLOS	VIGILANTE	309120 PARQUE ESPAN SECRETARIA DE DESARROLLO 01	\$0.00	\$4,497.90	\$4,497.90	\$11,040.42	\$44.98	\$0.00	\$224.90	\$269.88	\$10,770.54
63118	ORDINARIA	BARRON GARCIA MARIA DOLORES	VIGILANTE	309120 PARQUE ESPAN SECRETARIA DE DESARROLLO 01	\$0.00	\$4,497.90	\$4,497.90	\$10,925.18	\$44.98	\$0.00	\$224.90	\$269.88	\$10,655.30
61863	ORDINARIA	LOPEZ TOVAR GABINA	VIGILANTE	309120 PARQUE ESPAN SECRETARIA DE DESARROLLO 01	\$0.00	\$4,497.90	\$4,497.90	\$10,850.42	\$44.98	\$0.00	\$224.90	\$269.88	\$10,580.54
66108	ORDINARIA	DE LIRA CASTRO MA. CONCEPCION	VIGILANTE	309120 PARQUE ESPAN SECRETARIA DE DESARROLLO 01	\$0.00	\$4,497.90	\$4,497.90	\$10,850.42	\$44.98	\$0.00	\$224.90	\$269.88	\$10,580.54
66116	ORDINARIA	DE ALEJANDRO HERNANDEZ MARTHA	VIGILANTE	309120 PARQUE ESPAN SECRETARIA DE DESARROLLO 01	\$0.00	\$4,497.90	\$4,497.90	\$10,850.42	\$44.98	\$0.00	\$224.90	\$269.88	\$10,580.54
63343	ORDINARIA	CORONADO CASTANEDA MARIA IMELDA	VIGILANTE	309120 PARQUE ESPAN SECRETARIA DE DESARROLLO 01	\$0.00	\$4,497.90	\$4,497.90	\$10,759.54	\$44.98	\$0.00	\$224.90	\$269.88	\$10,489.66
61160	ORDINARIA	ALVARADO ALANIS MARTHA ALICIA	VIGILANTE	309120 PARQUE ESPAN SECRETARIA DE DESARROLLO 01	\$0.00	\$4,497.90	\$4,497.90	\$10,735.18	\$44.98	\$0.00	\$224.90	\$269.88	\$10,465.30
65514	ORDINARIA	OLVERA SEGURA NELDA ARACELY	VIGILANTE	309120 PARQUE ESPAN SECRETARIA DE DESARROLLO 01	\$0.00	\$4,497.90	\$4,497.90	\$10,735.18	\$44.98	\$0.00	\$224.90	\$269.88	\$10,465.30
7173	ORDINARIA	SALINAS DE LOS SANTOS ISAAC	CHOFER	309120 PARQUE ESPAN SECRETARIA DE DESARROLLO 01	\$0.00	\$4,704.60	\$4,704.60	\$10,721.63	\$47.04	\$0.00	\$235.24	\$282.28	\$10,439.35
62590	ORDINARIA	ROJAS CORONADO SABINO	VIGILANTE	309120 PARQUE ESPAN SECRETARIA DE DESARROLLO 01	\$0.00	\$4,497.90	\$4,497.90	\$10,648.19	\$44.98	\$0.00	\$224.90	\$269.88	\$10,378.31
63443	ORDINARIA	ESTRADA PUENTE JUANA IRINEA	VIGILANTE	309120 PARQUE ESPAN SECRETARIA DE DESARROLLO 01	\$0.00	\$4,497.90	\$4,497.90	\$10,641.10	\$44.98	\$0.00	\$224.90	\$269.88	\$10,371.22
65719	ORDINARIA	CORRAL GARCIA AURELIA	VIGILANTE	309120 PARQUE ESPAN SECRETARIA DE DESARROLLO 01	\$0.00	\$4,497.90	\$4,497.90	\$10,641.10	\$44.98	\$0.00	\$224.90	\$269.88	\$10,371.22
63383	ORDINARIA	SOLIS MATA ANA ISABEL	AUXILIAR	309120 PARQUE ESPAN SECRETARIA DE DESARROLLO 01	\$0.00	\$4,051.50	\$4,051.50	\$10,603.19	\$40.52	\$0.00	\$202.58	\$243.10	\$10,360.09
61085	ORDINARIA	ALONSO MARTINEZ MARIA CRISTINA	VIGILANTE	309120 PARQUE ESPAN SECRETARIA DE DESARROLLO 01	\$0.00	\$4,497.90	\$4,497.90	\$10,629.62	\$44.98	\$0.00	\$224.90	\$269.88	\$10,359.74
61156	ORDINARIA	GRANADOS DUARTE MARIA TERESA	VIGILANTE	309120 PARQUE ESPAN SECRETARIA DE DESARROLLO 01	\$0.00	\$4,497.90	\$4,497.90	\$10,629.62	\$44.98	\$0.00	\$224.90	\$269.88	\$10,359.74
9539	ORDINARIA	OLIVO GARZA MARTIN	OPERADOR MAQUINA LIVIANA	309120 PARQUE ESPAN SECRETARIA DE DESARROLLO 01	\$0.00	\$4,543.80	\$4,543.80	\$10,621.48	\$45.44	\$0.00	\$227.20	\$272.64	\$10,348.84
63573	ORDINARIA	GUTIERREZ GONZALEZ ANTONIO	ALBANIL	309120 PARQUE ESPAN SECRETARIA DE DESARROLLO 01	\$0.00	\$3,847.20	\$3,847.20	\$10,498.96	\$38.48	\$0.00	\$192.36	\$230.84	\$10,268.12
65523	ORDINARIA	RODRIGUEZ RODRIGUEZ MAGDALENA	AYUDANTE AREA	309120 PARQUE ESPAN SECRETARIA DE DESARROLLO 01	\$0.00	\$4,421.70	\$4,421.70	\$10,509.52	\$44.22	\$0.00	\$221.08	\$265.30	\$10,244.22
66484	ORDINARIA	LOPEZ HERNANDEZ JOSE	SOLDADOR	309120 PARQUE ESPAN SECRETARIA DE DESARROLLO 01	\$0.00	\$3,873.60	\$3,873.60	\$10,448.78	\$38.74	\$0.00	\$193.68	\$232.42	\$10,216.36
64302	ORDINARIA	SANDOVAL HERRERA MARIA DEL SOCORRO	AYUDANTE AREA	309120 PARQUE ESPAN SECRETARIA DE DESARROLLO 01	\$0.00	\$4,294.50	\$4,294.50	\$10,450.00	\$42.94	\$0.00	\$214.72	\$257.66	\$10,192.34
61999	ORDINARIA	GONZALEZ HERNANDEZ JOSE RODOLFO	OPERADOR MAQUINA LIVIANA	309120 PARQUE ESPAN SECRETARIA DE DESARROLLO 01	\$0.00	\$4,543.80	\$4,543.80	\$10,417.53	\$45.44	\$0.00	\$227.20	\$272.64	\$10,144.89
62254	ORDINARIA	CABRERA NAVAJAR CARLOS	OPERADOR MAQUINA LIVIANA	309120 PARQUE ESPAN SECRETARIA DE DESARROLLO 01	\$0.00	\$4,421.70	\$4,421.70	\$10,405.74	\$44.22	\$0.00	\$221.08	\$265.30	\$10,140.44
66308	ORDINARIA	LEAL RAMOS RAQUEL	AYUDANTE AREA	309120 PARQUE ESPAN SECRETARIA DE DESARROLLO 01	\$0.00	\$4,421.70	\$4,421.70	\$10,405.74	\$44.22	\$0.00	\$221.08	\$265.30	\$10,140.44
65387	ORDINARIA	SALDAÑA CANTU ILIANA ELIZABETH	AYUDANTE AREA	309120 PARQUE ESPAN SECRETARIA DE DESARROLLO 01	\$0.00	\$4,294.50	\$4,294.50	\$10,260.00	\$42.94	\$0.00	\$214.72	\$257.66	\$10,002.34
9683	ORDINARIA	GARCIA PESINA MATILDE	VELADOR	309120 PARQUE ESPAN SECRETARIA DE DESARROLLO 01	\$0.00	\$4,330.20	\$4,330.20	\$10,222.61	\$43.30	\$0.00	\$216.52	\$259.82	\$9,962.79
61417	ORDINARIA	DUENEZ ZUNIGA ARACELI	OPERADOR MAQUINA LIVIANA	309120 PARQUE ESPAN SECRETARIA DE DESARROLLO 01	\$0.00	\$4,421.70	\$4,421.70	\$10,214.84	\$44.22	\$0.00	\$221.08	\$265.30	\$9,949.54
63229	ORDINARIA	DUENEZ ZUNIGA BEATRIZ	AYUDANTE AREA	309120 PARQUE ESPAN SECRETARIA DE DESARROLLO 01	\$0.00	\$4,294.50	\$4,294.50	\$10,187.44	\$42.94	\$0.00	\$214.72	\$257.66	\$9,929.78
62220	ORDINARIA	CONTRERAS GUERRERO LAZARO	MECANICO	309120 PARQUE ESPAN SECRETARIA DE DESARROLLO 01	\$0.00	\$4,142.70	\$4,142.70	\$10,156.66	\$41.42	\$0.00	\$207.14	\$248.56	\$9,908.10
65402	ORDINARIA	MUÑOZ CERVANTES NORMA CONCEPCION	AYUDANTE AREA	309120 PARQUE ESPAN SECRETARIA DE DESARROLLO 01	\$0.00	\$4,294.50	\$4,294.50	\$10,164.28	\$42.94	\$0.00	\$214.72	\$257.66	\$9,906.62
62297	ORDINARIA	MENDOZA TREVINO MARIA DEL SOCORRO	AYUDANTE AREA	309120 PARQUE ESPAN SECRETARIA DE DESARROLLO 01	\$0.00	\$4,294.50	\$4,294.50	\$10,153.42	\$42.94	\$0.00	\$214.72	\$257.66	\$9,895.76
10580	ORDINARIA	ALMANZA NAVARRO OCTAVIO RENE	AYUDANTE GENERAL	309120 PARQUE ESPAN SECRETARIA DE DESARROLLO 01	\$0.00	\$3,591.90	\$3,591.90	\$10,087.30	\$35.92	\$0.00	\$179.60	\$215.52	\$9,871.78
40750	ORDINARIA	FRIAS JUAREZ PEDRO	OPERADOR MAQUINA LIVIANA	309120 PARQUE ESPAN SECRETARIA DE DESARROLLO 01	\$0.00	\$4,364.40	\$4,364.40	\$10,106.48	\$43.64	\$0.00	\$218.22	\$261.86	\$9,844.62
63351	ORDINARIA	GONZALEZ LOPEZ MARIA GUADALUPE	AYUDANTE AREA	309120 PARQUE ESPAN SECRETARIA DE DESARROLLO 01	\$0.00	\$4,294.50	\$4,294.50	\$10,080.86	\$42.94	\$0.00	\$214.72	\$257.66	\$9,823.20
63626	ORDINARIA	JUAREZ SALAZAR JORGE	SALVAVIDAS	309120 PARQUE ESPAN SECRETARIA DE DESARROLLO 01	\$0.00	\$3,548.70	\$3,548.70	\$10,001.53	\$35.48	\$0.00	\$177.44	\$212.92	\$9,788.61
63884	ORDINARIA	GRANADOS LOPEZ MARIA ELVA	AYUDANTE AREA	309120 PARQUE ESPAN SECRETARIA DE DESARROLLO 01	\$0.00	\$4,294.50	\$4,294.50	\$9,974.28	\$42.94	\$0.00	\$214.72	\$257.66	\$9,716.62
65380	ORDINARIA	CAMARILLO CABRIALES GUADALUPE	AYUDANTE GENERAL	309120 PARQUE ESPAN SECRETARIA DE DESARROLLO 01	\$0.00	\$3,591.90	\$3,591.90	\$9,897.30	\$35.92	\$0.00	\$179.60	\$215.52	\$9,681.78
63874	ORDINARIA	ORTIZ GARCIA BLANCA LETICIA	AYUDANTE GENERAL	309120 PARQUE ESPAN SECRETARIA DE DESARROLLO 01	\$0.00	\$3,591.90	\$3,591.90	\$9,805.35	\$35.92	\$0.00	\$179.60	\$215.52	\$9,589.83
61086	ORDINARIA	SALAZAR CASTILLO MARIA CRISTINA GPE.	AYUDANTE AREA	309120 PARQUE ESPAN SECRETARIA DE DESARROLLO 01	\$0.00	\$3,300.00	\$3,300.00	\$9,751.80	\$33.00	\$0.00	\$165.00	\$198.00	\$9,553.80
41749	ORDINARIA	LARA PALOMINO MIGUEL	SALVAVIDAS	309120 PARQUE ESPAN SECRETARIA DE DESARROLLO XX	\$0.00	\$3,195.00	\$6,390.00	\$10,089.81	\$0.00	\$331.82	\$319.50	\$651.32	\$9,438.49
65674	ORDINARIA	SERRATOS MARTINEZ JOSE JUAN	AUXILIAR	309120 PARQUE ESPAN SECRETARIA DE DESARROLLO 01	\$0.00	\$3,300.00	\$3,300.00	\$9,257.20	\$33.00	\$0.00	\$165.00	\$198.00	\$9,059.20
42969	ORDINARIA	GOMEZ CANTU LUCILIA	PROMOTOR	309120 PARQUE ESPAN SECRETARIA DE DESARROLLO XX	\$0.00	\$3,193.65	\$6,387.30	\$9,580.95	\$0.00	\$288.14	\$319.36	\$607.50	\$8,973.45
63435	ORDINARIA	ARREOLA LARA JOSE LUIS	AYUDANTE GENERAL	309120 PARQUE ESPAN SECRETARIA DE DESARROLLO 01	\$0.00	\$3,591.90	\$3,591.90	\$8,991.70	\$35.92	\$0.00	\$0.00	\$35.92	\$8,955.78
22381	ORDINARIA	USCANGA JUAREZ HEBER	AYUDANTE AREA	309120 PARQUE ESPAN SECRETARIA DE DESARROLLO 01	\$0.00	\$3,803.40	\$3,803.40	\$9,027.27	\$38.04	\$0.00	\$190.18	\$228.22	\$8,799.05
43606	EVENTUALES	LEAL SAENZ JOSE JUVENTINO	PROMOTOR	309120 PARQUE ESPAN SECRETARIA DE DESARROLLO XX	\$0.00	\$1,045.02	\$8,360.10	\$9,405.12	\$0.00	\$747.95	\$0.00	\$747.95	\$8,657.17

63384	ORDINARIA	TORRES MARTINEZ JUANA	AYUDANTE GENERAL	309120 PARQUE ESPAN SECRETARIA DE DESARROLLO 01	\$0.00	\$3,591.90	\$3,591.90	\$8,798.28	\$35.92	\$0.00	\$179.60	\$215.52	\$8,582.76
65943	ORDINARIA	REYES MANZANARES MANUEL	AYUDANTE GENERAL	309120 PARQUE ESPAN SECRETARIA DE DESARROLLO 01	\$0.00	\$3,591.90	\$3,591.90	\$8,798.28	\$35.92	\$0.00	\$179.60	\$215.52	\$8,582.76
66972	ORDINARIA	CELAYA SAUCEDO AGUSTINA	INTENDENTE	309120 PARQUE ESPAN SECRETARIA DE DESARROLLO 01	\$0.00	\$3,656.10	\$3,656.10	\$8,742.10	\$36.56	\$0.00	\$182.80	\$219.36	\$8,522.74
40048	ORDINARIA	PAEZ FUENTES JESUS MANUEL	COORDINADOR	309120 PARQUE ESPAN SECRETARIA DE DESARROLLO XX	\$0.00	\$0.00	\$10,685.25	\$10,685.25	\$0.00	\$1,655.02	\$534.26	\$2,189.28	\$8,495.97
24866	ORDINARIA	RIOS SANCHEZ JORGE ALBERTO	AYUDANTE AREA	309120 PARQUE ESPAN SECRETARIA DE DESARROLLO 01	\$0.00	\$3,516.00	\$3,516.00	\$8,651.01	\$35.16	\$0.00	\$175.80	\$210.96	\$8,440.05
65381	ORDINARIA	YEPEZ LUZ MARIA	AYUDANTE GENERAL	309120 PARQUE ESPAN SECRETARIA DE DESARROLLO 01	\$0.00	\$3,591.90	\$3,591.90	\$8,617.81	\$35.92	\$0.00	\$179.60	\$215.52	\$8,402.29
63346	ORDINARIA	ESQUIVEL ZAPATA ARMANDO	MECANICO	309120 PARQUE ESPAN SECRETARIA DE DESARROLLO 01	\$0.00	\$3,101.70	\$3,101.70	\$7,929.12	\$31.02	\$0.00	\$155.08	\$186.10	\$7,743.02
43842	ORDINARIA	MARTINEZ ACOSTA MA.DE LOS ANGELES	PROMOTOR	309120 PARQUE ESPAN SECRETARIA DE DESARROLLO XX	\$0.00	\$1,966.45	\$5,710.20	\$7,676.65	\$0.00	\$123.26	\$285.52	\$408.78	\$7,267.87
62299	ORDINARIA	DAVALOS MARQUEZ ROBERTO	OPERADOR MAQUINA LIVIANA	309120 PARQUE ESPAN SECRETARIA DE DESARROLLO 01	\$0.00	\$2,645.70	\$2,645.70	\$7,202.57	\$26.46	\$0.00	\$132.28	\$158.74	\$7,043.83
63934	ORDINARIA	PEREZ GUERRA SONIA MARDIA	AUXILIAR	309120 PARQUE ESPAN SECRETARIA DE DESARROLLO XX	\$0.00	\$2,325.45	\$4,650.90	\$7,035.43	\$0.00	\$0.00	\$232.54	\$232.54	\$6,802.89
43104	ORDINARIA	PONCE VELAZQUEZ JESUS RICARDO	VIGILANTE	309120 PARQUE ESPAN SECRETARIA DE DESARROLLO XX	\$0.00	\$1,888.65	\$3,777.30	\$6,301.23	\$0.00	\$0.00	\$188.86	\$188.86	\$6,112.37
43324	ORDINARIA	VAZQUEZ GARCIA MARIA CRISTINA	ELEMENTO OPERATIVO	309120 PARQUE ESPAN SECRETARIA DE DESARROLLO XX	\$0.00	\$1,737.01	\$3,755.70	\$6,126.70	\$0.00	\$0.00	\$187.78	\$187.78	\$5,938.92
40791	ORDINARIA	FIERRO AFAC ABEL	AUXILIAR ADMINISTRATIVO	309120 PARQUE ESPAN SECRETARIA DE DESARROLLO XX	\$0.00	\$0.00	\$7,240.05	\$7,240.05	\$0.00	\$962.23	\$362.00	\$1,324.23	\$5,915.82
62314	ORDINARIA	TORRES PEREZ JOSE LUIS	VIGILANTE	309120 PARQUE ESPAN SECRETARIA DE DESARROLLO XX	\$0.00	\$1,604.40	\$3,208.80	\$5,425.11	\$0.00	\$0.00	\$0.00	\$0.00	\$5,425.11
43841	ORDINARIA	FLORES LEIJA GABRIELA	ELEMENTO OPERATIVO	309120 PARQUE ESPAN SECRETARIA DE DESARROLLO XX	\$0.00	\$1,413.51	\$3,510.00	\$5,456.43	\$0.00	\$0.00	\$175.50	\$175.50	\$5,280.93
66399	ORDINARIA	MARTINEZ ARISTA JESUS JUAN	VIGILANTE	309120 PARQUE ESPAN SECRETARIA DE DESARROLLO XX	\$0.00	\$1,604.40	\$3,208.80	\$5,425.11	\$0.00	\$0.00	\$160.44	\$160.44	\$5,264.67
23605	ORDINARIA	CARRIZALES PALOMO NORBERTA	VIGILANTE	309120 PARQUE ESPAN SECRETARIA DE DESARROLLO XX	\$0.00	\$1,604.40	\$3,208.80	\$5,036.69	\$0.00	\$0.00	\$160.44	\$160.44	\$4,876.25
65955	ORDINARIA	LUCIO RIVERA JESUS	ALBANIL	309120 PARQUE ESPAN SECRETARIA DE DESARROLLO XX	\$0.00	\$1,554.00	\$3,108.00	\$4,891.94	\$0.00	\$0.00	\$155.40	\$155.40	\$4,736.54
63124	ORDINARIA	DE LA CERDA RODRIGUEZ HORTENCIA	AYUDANTE GENERAL	309120 PARQUE ESPAN SECRETARIA DE DESARROLLO XX	\$0.00	\$1,322.85	\$2,645.70	\$4,560.95	\$0.00	\$0.00	\$0.00	\$0.00	\$4,560.95
65739	ORDINARIA	LEIJA DE LA ROSA MANUEL	AYUDANTE GENERAL	309120 PARQUE ESPAN SECRETARIA DE DESARROLLO XX	\$0.00	\$1,322.85	\$2,645.70	\$4,560.95	\$0.00	\$0.00	\$0.00	\$0.00	\$4,560.95
65383	ORDINARIA	PACHECO MARTINEZ AURORA	AYUDANTE GENERAL	309120 PARQUE ESPAN SECRETARIA DE DESARROLLO XX	\$0.00	\$1,322.85	\$2,645.70	\$4,560.95	\$0.00	\$0.00	\$132.28	\$132.28	\$4,428.67
66479	ORDINARIA	SILVA CAMPOS LIBORIO	AYUDANTE GENERAL	309120 PARQUE ESPAN SECRETARIA DE DESARROLLO XX	\$0.00	\$1,322.85	\$2,645.70	\$4,560.95	\$0.00	\$0.00	\$132.28	\$132.28	\$4,428.67
43442	ORDINARIA	MUNIZ RAMOS EDUARDO	AYUDANTE AREA	309120 PARQUE ESPAN SECRETARIA DE DESARROLLO XX	\$0.00	\$1,323.28	\$2,996.10	\$4,556.48	\$0.00	\$0.00	\$149.80	\$149.80	\$4,406.68
43443	ORDINARIA	CANO ESCALANTE ALBERTO AARON	AYUDANTE AREA	309120 PARQUE ESPAN SECRETARIA DE DESARROLLO XX	\$0.00	\$1,323.28	\$2,996.10	\$4,556.48	\$0.00	\$0.00	\$149.80	\$149.80	\$4,406.68
43444	ORDINARIA	DOMINGUEZ GRANADOS SANDRA GUADALUPE	AYUDANTE AREA	309120 PARQUE ESPAN SECRETARIA DE DESARROLLO XX	\$0.00	\$1,323.28	\$2,996.10	\$4,556.48	\$0.00	\$0.00	\$149.80	\$149.80	\$4,406.68
43445	ORDINARIA	GLORIA RODRIGUEZ GERONIMO	AYUDANTE AREA	309120 PARQUE ESPAN SECRETARIA DE DESARROLLO XX	\$0.00	\$1,323.28	\$2,996.10	\$4,556.48	\$0.00	\$0.00	\$149.80	\$149.80	\$4,406.68
43446	ORDINARIA	TREVINO LOPEZ JOSE HIPOLITO	AYUDANTE AREA	309120 PARQUE ESPAN SECRETARIA DE DESARROLLO XX	\$0.00	\$1,323.28	\$2,996.10	\$4,556.48	\$0.00	\$0.00	\$149.80	\$149.80	\$4,406.68
61416	ORDINARIA	MORENO VALLEJO ANTONIO	VIGILANTE	309120 PARQUE ESPAN SECRETARIA DE DESARROLLO XX	\$0.00	\$1,322.85	\$2,645.70	\$4,430.52	\$0.00	\$0.00	\$132.28	\$132.28	\$4,298.24
61782	ORDINARIA	FONSECA BARRIENTOS JULIO	AYUDANTE GENERAL	309120 PARQUE ESPAN SECRETARIA DE DESARROLLO XX	\$0.00	\$1,322.85	\$2,645.70	\$4,228.28	\$0.00	\$0.00	\$0.00	\$0.00	\$4,228.28
64130	ORDINARIA	ARIZPE GONZALEZ ROBERTO	AYUDANTE GENERAL	309120 PARQUE ESPAN SECRETARIA DE DESARROLLO XX	\$0.00	\$1,322.85	\$2,645.70	\$4,228.28	\$0.00	\$0.00	\$0.00	\$0.00	\$4,228.28
67093	HONORARIOS A	GARZA SANCHEZ FIDENCIO	HONORARIOS ASIMILABLES A	309120 PARQUE ESPAN SECRETARIA DE DESARROLLO XX	\$0.00	\$0.00	\$0.00	\$3,166.07	\$0.00	\$0.00	\$0.00	\$0.00	\$3,166.07
61776	ORDINARIA	RODRIGUEZ RODRIGUEZ JOSE GUADALUPE	AYUDANTE AREA	309120 PARQUE ESPAN SECRETARIA DE DESARROLLO XX	\$0.00	\$0.00	\$1,499.85	\$1,769.56	\$0.00	\$0.00	\$74.99	\$74.99	\$1,694.57
43441	ORDINARIA	SANCHEZ CARVAJAL DAVID	AYUDANTE AREA	309120 PARQUE ESPAN SECRETARIA DE DESARROLLO XX	\$0.00	\$0.00	\$1,498.05	\$1,616.60	\$0.00	\$0.00	\$74.90	\$74.90	\$1,541.70
63871	ORDINARIA	REYES SANTOS HILDA	AUXILIAR ADMINISTRATIVO	309125 PARQUE TUCAN SECRETARIA DE DESARROLLO 01	\$0.00	\$6,867.90	\$6,867.90	\$17,025.00	\$68.68	\$0.00	\$343.40	\$412.08	\$16,612.92
40585	ORDINARIA	VELAZQUEZ HERNANDEZ MARIA DOLORES	RESPONSABLE AREA	309125 PARQUE TUCAN SECRETARIA DE DESARROLLO 01	\$0.00	\$6,827.10	\$6,827.10	\$16,009.00	\$68.28	\$0.00	\$341.36	\$409.64	\$15,599.36
41699	ORDINARIA	MORALES TAMEZ NARCEDALIA	AUXILIAR ADMINISTRATIVO	309125 PARQUE TUCAN SECRETARIA DE DESARROLLO XX	\$0.00	\$5,720.10	\$11,440.20	\$17,160.30	\$0.00	\$1,793.19	\$572.02	\$2,365.21	\$14,795.09
61802	ORDINARIA	BARAJAS BRIONES HERLINDA	AUXILIAR ADMINISTRATIVO	309125 PARQUE TUCAN SECRETARIA DE DESARROLLO 01	\$0.00	\$6,867.90	\$6,867.90	\$14,995.00	\$68.68	\$0.00	\$343.40	\$412.08	\$14,582.92
65241	ORDINARIA	MENDOZA TORRES MARIA TERESA	AUXILIAR ADMINISTRATIVO	309125 PARQUE TUCAN SECRETARIA DE DESARROLLO 01	\$0.00	\$6,867.90	\$6,867.90	\$14,995.00	\$68.68	\$0.00	\$343.40	\$412.08	\$14,582.92
8343	ORDINARIA	ONTIVEROS ORTIZ FERNANDO	SUPERVISOR	309125 PARQUE TUCAN SECRETARIA DE DESARROLLO 01	\$0.00	\$6,833.70	\$6,833.70	\$14,926.60	\$68.34	\$0.00	\$341.68	\$410.02	\$14,516.58
66326	ORDINARIA	MARTINEZ VALLEJO NORMA ANGELICA	ENCARGADO	309125 PARQUE TUCAN SECRETARIA DE DESARROLLO 01	\$0.00	\$6,833.70	\$6,833.70	\$14,926.60	\$68.34	\$0.00	\$341.68	\$410.02	\$14,516.58
12866	ORDINARIA	MORALES CORTEZ ROBERTO	ENCARGADO SECCION	309125 PARQUE TUCAN SECRETARIA DE DESARROLLO 01	\$0.00	\$5,275.50	\$5,275.50	\$12,884.80	\$52.76	\$0.00	\$263.78	\$316.54	\$12,568.26
65163	ORDINARIA	DE LEON REYNA LINDA MARYBEL	AUXILIAR ADMINISTRATIVO	309125 PARQUE TUCAN SECRETARIA DE DESARROLLO 01	\$0.00	\$5,711.40	\$5,711.40	\$12,872.00	\$57.12	\$0.00	\$285.58	\$342.70	\$12,529.30
65261	ORDINARIA	CARRILLO HERNANDEZ BLANCA NELLY	AUXILIAR ADMINISTRATIVO	309125 PARQUE TUCAN SECRETARIA DE DESARROLLO 01	\$0.00	\$5,711.40	\$5,711.40	\$12,872.00	\$57.12	\$0.00	\$285.58	\$342.70	\$12,529.30
65534	ORDINARIA	LOPEZ BANDA RODRIGO	VIGILANTE	309125 PARQUE TUCAN SECRETARIA DE DESARROLLO 01	\$0.00	\$4,497.90	\$4,497.90	\$12,559.71	\$44.98	\$0.00	\$0.00	\$44.98	\$12,514.73
66950	ORDINARIA	PEREZ ROJAS MARIA RUTILA	AUXILIAR ADMINISTRATIVO	309125 PARQUE TUCAN SECRETARIA DE DESARROLLO 01	\$0.00	\$5,711.40	\$5,711.40	\$12,682.00	\$57.12	\$0.00	\$285.58	\$342.70	\$12,339.30
65329	ORDINARIA	VAZQUEZ TORRES RAMON	VIGILANTE	309125 PARQUE TUCAN SECRETARIA DE DESARROLLO 01	\$0.00	\$4,543.80	\$4,543.80	\$12,469.98	\$45.44	\$0.00	\$227.20	\$272.64	\$12,197.34
66919	ORDINARIA	REGALADO GARCIA RICARDO	VIGILANTE	309125 PARQUE TUCAN SECRETARIA DE DESARROLLO 01	\$0.00	\$4,497.90	\$4,497.90	\$12,331.81	\$44.98	\$0.00	\$224.90	\$269.88	\$12,061.93
63886	ORDINARIA	CHAVEZ LOPEZ ESTEBAN	ENCARGADO SECCION	309125 PARQUE TUCAN SECRETARIA DE DESARROLLO 01	\$0.00	\$5,275.50	\$5,275.50	\$12,365.88	\$52.76	\$0.00	\$263.78	\$316.54	\$12,049.34
61166	ORDINARIA	RIVAS GARCIA OLIVIA	ENCARGADO SECCION	309125 PARQUE TUCAN SECRETARIA DE DESARROLLO 01	\$0.00	\$5,275.50	\$5,275.50	\$11,949.12	\$52.76	\$0.00	\$263.78	\$316.54	\$11,632.58
61771	ORDINARIA	MARTINEZ CISNEROS JUAN GERONIMO	ENCARGADO SECCION	309125 PARQUE TUCAN SECRETARIA DE DESARROLLO 01	\$0.00	\$5,275.50	\$5,275.50	\$11,810.20	\$52.76	\$0.00	\$263.78	\$316.54	\$11,493.66
65158	ORDINARIA	CUELLAR MORALES RAFAELA	ENCARGADO SECCION	309125 PARQUE TUCAN SECRETARIA DE DESARROLLO 01	\$0.00	\$5,275.50	\$5,275.50	\$11,810.20	\$52.76	\$0.00	\$263.78	\$316.54	\$11,493.66
66109	ORDINARIA	GUAJARDO LLANES MARIA DE JESUS	ENCARGADO SECCION	309125 PARQUE TUCAN SECRETARIA DE DESARROLLO 01	\$0.00	\$5,275.50	\$5,275.50	\$11,810.20	\$52.76	\$0.00	\$263.78	\$316.54	\$11,493.66
66314	ORDINARIA	RICO MARTINEZ MARIA ISABEL	VIGILANTE	309125 PARQUE TUCAN SECRETARIA DE DESARROLLO 01	\$0.00	\$4,497.90	\$4,497.90	\$11,155.66	\$44.98	\$0.00	\$224.90	\$269.88	\$10,885.78

66778	ORDINARIA	MARTINEZ VILLALOBOS ESTHER	VIGILANTE	309125 PARQUE TUCAN SECRETARIA DE DESARROLLO 01	\$0.00	\$4,497.90	\$4,497.90	\$10,850.42	\$44.98	\$0.00	\$224.90	\$269.88	\$10,580.54
65322	ORDINARIA	MORENO JUAREZ MARTHA EVA	ALMACENISTA	309125 PARQUE TUCAN SECRETARIA DE DESARROLLO 01	\$0.00	\$4,344.90	\$4,344.90	\$10,729.23	\$43.44	\$0.00	\$217.24	\$260.68	\$10,468.55
66286	ORDINARIA	MALACARA ABAD OLIVIA	OPERADOR MAQUINA LIVIANA	309125 PARQUE TUCAN SECRETARIA DE DESARROLLO 01	\$0.00	\$4,543.80	\$4,543.80	\$10,607.53	\$45.44	\$0.00	\$227.20	\$272.64	\$10,334.89
65915	ORDINARIA	CUELLO RODRIGUEZ PATRICIO	VELADOR	309125 PARQUE TUCAN SECRETARIA DE DESARROLLO 01	\$0.00	\$3,706.50	\$3,706.50	\$10,497.52	\$37.06	\$0.00	\$185.32	\$222.38	\$10,275.14
41692	ORDINARIA	ESQUIVEL REYES HILDA ISABEL	AUXILIAR	309125 PARQUE TUCAN SECRETARIA DE DESARROLLO 01	\$0.00	\$4,260.30	\$4,260.30	\$10,469.29	\$42.60	\$0.00	\$213.02	\$255.62	\$10,213.67
61136	ORDINARIA	BARRON REGINO JESUS	OPERADOR MAQUINA LIVIANA	309125 PARQUE TUCAN SECRETARIA DE DESARROLLO 01	\$0.00	\$4,543.80	\$4,543.80	\$10,417.53	\$45.44	\$0.00	\$227.20	\$272.64	\$10,144.89
65189	ORDINARIA	REYES PEREZ PEDRO	OPERADOR MAQUINA LIVIANA	309125 PARQUE TUCAN SECRETARIA DE DESARROLLO 01	\$0.00	\$4,543.80	\$4,543.80	\$10,417.53	\$45.44	\$0.00	\$227.20	\$272.64	\$10,144.89
65890	ORDINARIA	MARTINEZ CUELLO SILVIA YOLANDA	ALMACENISTA	309125 PARQUE TUCAN SECRETARIA DE DESARROLLO 01	\$0.00	\$4,344.90	\$4,344.90	\$10,364.67	\$43.44	\$0.00	\$217.24	\$260.68	\$10,103.99
66234	ORDINARIA	RUIZ FLORES GERARDO GUADALUPE	AUXILIAR	309125 PARQUE TUCAN SECRETARIA DE DESARROLLO 01	\$0.00	\$3,712.80	\$3,712.80	\$10,137.47	\$37.12	\$0.00	\$185.64	\$222.76	\$9,914.71
66366	ORDINARIA	HERNANDEZ ALONSO INES	AYUDANTE GENERAL	309125 PARQUE TUCAN SECRETARIA DE DESARROLLO 01	\$0.00	\$3,300.00	\$3,300.00	\$9,917.88	\$33.00	\$0.00	\$165.00	\$198.00	\$9,719.88
65342	ORDINARIA	CEPEDA RODRIGUEZ MARIA ALICIA	AYUDANTE GENERAL	309125 PARQUE TUCAN SECRETARIA DE DESARROLLO 01	\$0.00	\$3,300.00	\$3,300.00	\$9,528.53	\$33.00	\$0.00	\$165.00	\$198.00	\$9,330.53
66228	ORDINARIA	BANDA REYES IGNACIO GERARDO	AYUDANTE GENERAL	309125 PARQUE TUCAN SECRETARIA DE DESARROLLO 01	\$0.00	\$3,300.00	\$3,300.00	\$9,362.45	\$33.00	\$0.00	\$165.00	\$198.00	\$9,164.45
65221	ORDINARIA	SANCHEZ ESQUERRA MARIA DEL PILAR	AYUDANTE AREA	309125 PARQUE TUCAN SECRETARIA DE DESARROLLO 01	\$0.00	\$3,300.00	\$3,300.00	\$9,257.20	\$33.00	\$0.00	\$165.00	\$198.00	\$9,059.20
65886	ORDINARIA	FLORES MENDOZA FIDENCIA	AYUDANTE GENERAL	309125 PARQUE TUCAN SECRETARIA DE DESARROLLO 01	\$0.00	\$3,300.00	\$3,300.00	\$9,257.20	\$33.00	\$0.00	\$165.00	\$198.00	\$9,059.20
66268	ORDINARIA	MORENO PEREZ JUANA	OPERADOR MAQUINA LIVIANA	309125 PARQUE TUCAN SECRETARIA DE DESARROLLO 01	\$0.00	\$3,801.00	\$3,801.00	\$9,263.35	\$38.02	\$0.00	\$190.06	\$228.08	\$9,035.27
65341	ORDINARIA	TOBIAS AMAYA ROGELIO	AYUDANTE GENERAL	309125 PARQUE TUCAN SECRETARIA DE DESARROLLO 01	\$0.00	\$3,300.00	\$3,300.00	\$9,172.45	\$33.00	\$0.00	\$165.00	\$198.00	\$8,974.45
66685	ORDINARIA	ORTEGA CRUZ JOSE CARMEN	AYUDANTE GENERAL	309125 PARQUE TUCAN SECRETARIA DE DESARROLLO 01	\$0.00	\$3,300.00	\$3,300.00	\$9,172.45	\$33.00	\$0.00	\$165.00	\$198.00	\$8,974.45
67213	ORDINARIA	GUTIERREZ BALENCIANO FRANCISCA DORA ELIA	AUXILIAR	309125 PARQUE TUCAN SECRETARIA DE DESARROLLO 01	\$0.00	\$3,852.90	\$3,852.90	\$9,123.10	\$38.52	\$0.00	\$192.64	\$231.16	\$8,891.94
63122	ORDINARIA	DANIEL GARCIA MARIA DIANA ELIZABET	OPERADOR MAQUINA LIVIANA	309125 PARQUE TUCAN SECRETARIA DE DESARROLLO 01	\$0.00	\$3,801.00	\$3,801.00	\$9,022.63	\$38.02	\$0.00	\$190.06	\$228.08	\$8,794.55
67221	ORDINARIA	PAREDES GONZALEZ HUMBERTO	VIGILANTE	309125 PARQUE TUCAN SECRETARIA DE DESARROLLO 01	\$0.00	\$3,208.80	\$3,208.80	\$8,685.97	\$32.08	\$0.00	\$160.44	\$192.52	\$8,493.45
65330	ORDINARIA	VILLEGAS COSS LEONEL LEOVIGILDO	AUXILIAR	309125 PARQUE TUCAN SECRETARIA DE DESARROLLO XX	\$0.00	\$2,673.75	\$5,347.50	\$8,866.16	\$0.00	\$166.25	\$267.38	\$433.63	\$8,432.53
65240	ORDINARIA	HERNANDEZ CRUZ MARIA GUADALUPE	AYUDANTE AREA	309125 PARQUE TUCAN SECRETARIA DE DESARROLLO 01	\$0.00	\$3,300.00	\$3,300.00	\$8,550.95	\$33.00	\$0.00	\$165.00	\$198.00	\$8,352.95
65336	ORDINARIA	CALVILLO CUELLO MYRNA ELIZABETH	AYUDANTE GENERAL	309125 PARQUE TUCAN SECRETARIA DE DESARROLLO 01	\$0.00	\$3,300.00	\$3,300.00	\$8,550.95	\$33.00	\$0.00	\$165.00	\$198.00	\$8,352.95
67091	ORDINARIA	GALLEGOS MUÑOZ ROSA MARIA	AYUDANTE AREA	309125 PARQUE TUCAN SECRETARIA DE DESARROLLO 01	\$0.00	\$3,300.00	\$3,300.00	\$8,550.95	\$33.00	\$0.00	\$165.00	\$198.00	\$8,352.95
65275	ORDINARIA	GALVAN PEREZ NOE	AYUDANTE GENERAL	309125 PARQUE TUCAN SECRETARIA DE DESARROLLO 01	\$0.00	\$3,300.00	\$3,300.00	\$8,327.68	\$33.00	\$0.00	\$165.00	\$198.00	\$8,129.68
65432	ORDINARIA	MEDINA NEMESIO	VIGILANTE	309125 PARQUE TUCAN SECRETARIA DE DESARROLLO 01	\$0.00	\$3,208.80	\$3,208.80	\$8,305.97	\$32.08	\$0.00	\$160.44	\$192.52	\$8,113.45
65334	ORDINARIA	MARTINEZ CUELLO MARIA DE LOURDES	AYUDANTE GENERAL	309125 PARQUE TUCAN SECRETARIA DE DESARROLLO 01	\$0.00	\$3,300.00	\$3,300.00	\$8,266.85	\$33.00	\$0.00	\$165.00	\$198.00	\$8,068.85
65203	ORDINARIA	RODRIGUEZ CANTU MICAELA	AYUDANTE AREA	309125 PARQUE TUCAN SECRETARIA DE DESARROLLO 01	\$0.00	\$3,300.00	\$3,300.00	\$8,161.60	\$33.00	\$0.00	\$165.00	\$198.00	\$7,963.60
65551	ORDINARIA	PATINO ROSAS JUANA ELIZABETH	AYUDANTE GENERAL	309125 PARQUE TUCAN SECRETARIA DE DESARROLLO 01	\$0.00	\$3,300.00	\$3,300.00	\$8,076.85	\$33.00	\$0.00	\$165.00	\$198.00	\$7,878.85
66419	ORDINARIA	RODRIGUEZ DELGADO CANDELARIO	AYUDANTE GENERAL	309125 PARQUE TUCAN SECRETARIA DE DESARROLLO 01	\$0.00	\$2,645.70	\$2,645.70	\$7,143.00	\$26.46	\$0.00	\$132.28	\$158.74	\$6,984.26
65702	ORDINARIA	SAUCEDA BARRERA AMANIEL	AYUDANTE AREA	309125 PARQUE TUCAN SECRETARIA DE DESARROLLO 01	\$0.00	\$2,645.70	\$2,645.70	\$6,810.33	\$26.46	\$0.00	\$132.28	\$158.74	\$6,651.59
41571	ORDINARIA	FLORES BUENO GUSTAVO	COORDINADOR	309125 PARQUE TUCAN SECRETARIA DE DESARROLLO XX	\$0.00	\$0.00	\$7,995.90	\$7,995.90	\$0.00	\$1,112.95	\$399.80	\$1,512.75	\$6,483.15
65281	ORDINARIA	LOPEZ RUIZ SEVERO	CARPINTERO	309125 PARQUE TUCAN SECRETARIA DE DESARROLLO XX	\$0.00	\$1,914.45	\$3,828.90	\$6,566.48	\$0.00	\$0.00	\$191.44	\$191.44	\$6,375.04
65550	ORDINARIA	GALVAN DIAZ JOSE LUIS	AUXILIAR	309125 PARQUE TUCAN SECRETARIA DE DESARROLLO XX	\$0.00	\$1,784.70	\$3,569.40	\$6,068.44	\$0.00	\$0.00	\$178.48	\$178.48	\$5,889.96
65182	ORDINARIA	GUEVARA GUTIERREZ ALFONSO	VIGILANTE	309125 PARQUE TUCAN SECRETARIA DE DESARROLLO XX	\$0.00	\$1,604.40	\$3,208.80	\$5,442.37	\$0.00	\$0.00	\$0.00	\$0.00	\$5,442.37
65433	ORDINARIA	MANCILLA HERNANDEZ DAVID	VIGILANTE	309125 PARQUE TUCAN SECRETARIA DE DESARROLLO XX	\$0.00	\$1,604.40	\$3,208.80	\$5,497.30	\$0.00	\$0.00	\$160.44	\$160.44	\$5,336.86
66844	ORDINARIA	CASTILLO DUQUE JOSE ANTONIO	VIGILANTE	309125 PARQUE TUCAN SECRETARIA DE DESARROLLO XX	\$0.00	\$1,604.40	\$3,208.80	\$5,442.37	\$0.00	\$0.00	\$160.44	\$160.44	\$5,281.93
67217	ORDINARIA	AVILA SALAZAR ROBERTO	VIGILANTE	309125 PARQUE TUCAN SECRETARIA DE DESARROLLO XX	\$0.00	\$1,604.40	\$3,208.80	\$5,442.37	\$0.00	\$0.00	\$160.44	\$160.44	\$5,281.93
66334	ORDINARIA	IBARRA LUMBRERAS JOSE ELIAS	VIGILANTE	309125 PARQUE TUCAN SECRETARIA DE DESARROLLO XX	\$0.00	\$1,604.40	\$3,208.80	\$5,335.59	\$0.00	\$0.00	\$160.44	\$160.44	\$5,175.15
65570	ORDINARIA	BERNAL VILLANUEVA FRANCISCO JAVIER	VIGILANTE	309125 PARQUE TUCAN SECRETARIA DE DESARROLLO XX	\$0.00	\$1,604.40	\$3,208.80	\$5,119.19	\$0.00	\$0.00	\$160.44	\$160.44	\$4,958.75
65333	ORDINARIA	OROZCO CHAVARRIA JOSE ALBERTO	AYUDANTE AREA	309125 PARQUE TUCAN SECRETARIA DE DESARROLLO XX	\$0.00	\$1,322.85	\$2,645.70	\$4,564.36	\$0.00	\$0.00	\$0.00	\$0.00	\$4,564.36
65549	ORDINARIA	CABRERA GUERRERO JOSE	AYUDANTE GENERAL	309125 PARQUE TUCAN SECRETARIA DE DESARROLLO XX	\$0.00	\$1,322.85	\$2,645.70	\$4,694.78	\$0.00	\$0.00	\$132.28	\$132.28	\$4,562.50
65787	ORDINARIA	MARTINEZ CERECERO JOSE FRANCISCO	AYUDANTE AREA	309125 PARQUE TUCAN SECRETARIA DE DESARROLLO XX	\$0.00	\$1,322.85	\$2,645.70	\$4,629.57	\$0.00	\$0.00	\$132.28	\$132.28	\$4,497.29
44284	EVENTUALES	ZAMARRIPA LARA JUAN	AYUDANTE AREA	309125 PARQUE TUCAN SECRETARIA DE DESARROLLO XX	\$0.00	\$521.40	\$3,128.40	\$4,351.30	\$0.00	\$0.00	\$156.42	\$156.42	\$4,194.88
41990	ORDINARIA	FLORES MORALES JOSE ANGEL	AUXILIAR ADMINISTRATIVO	309125 PARQUE TUCAN SECRETARIA DE DESARROLLO XX	\$0.00	\$0.00	\$4,180.05	\$4,180.05	\$0.00	\$373.98	\$209.00	\$582.98	\$3,597.07
65332	ORDINARIA	SANTIAGO CASTILLO CENOVIO	AYUDANTE AREA	309125 PARQUE TUCAN SECRETARIA DE DESARROLLO XX	\$0.00	\$0.00	\$1,322.85	\$1,720.28	\$0.00	\$0.00	\$66.14	\$66.14	\$1,654.14
65318	ORDINARIA	MEZA RAMIREZ IRMA	AYUDANTE AREA	309125 PARQUE TUCAN SECRETARIA DE DESARROLLO XX	\$0.00	\$0.00	\$1,322.85	\$1,586.45	\$0.00	\$0.00	\$66.14	\$66.14	\$1,520.31
66694	ORDINARIA	BERNAL ZAPATA NORMA LETICIA	AUXILIAR ADMINISTRATIVO	309128 PARQUE AZTLA SECRETARIA DE DESARROLLO 01	\$0.00	\$6,867.90	\$6,867.90	\$14,995.00	\$68.68	\$0.00	\$343.40	\$412.08	\$14,582.92
66718	ORDINARIA	GONZALEZ PEÑA ENRIQUE	JEFE SECCION	309128 PARQUE AZTLA SECRETARIA DE DESARROLLO 01	\$0.00	\$5,956.20	\$5,956.20	\$14,145.83	\$59.56	\$0.00	\$297.82	\$357.38	\$13,788.45
10586	ORDINARIA	SANCHEZ RODRIGUEZ GUILLERMO	OFICIAL ELECTRICO	309128 PARQUE AZTLA SECRETARIA DE DESARROLLO 01	\$0.00	\$5,679.60	\$5,679.60	\$13,366.22	\$56.80	\$0.00	\$283.98	\$340.78	\$13,025.44
40637	ORDINARIA	HERNANDEZ DIAZ ARTURO	AUXILIAR ADMINISTRATIVO	309128 PARQUE AZTLA SECRETARIA DE DESARROLLO XX	\$0.00	\$4,485.90	\$8,971.80	\$14,638.98	\$0.00	\$1,320.16	\$448.60	\$1,768.76	\$12,870.22
66786	ORDINARIA	RAMIREZ LARA LUZ MARIA	AUXILIAR ADMINISTRATIVO	309128 PARQUE AZTLA SECRETARIA DE DESARROLLO 01	\$0.00	\$5,939.40	\$5,939.40	\$13,138.00	\$59.40	\$0.00	\$296.98	\$356.38	\$12,781.62
66821	ORDINARIA	ARRIAGA VELIZ MARTHA ELENA	AUXILIAR ADMINISTRATIVO	309128 PARQUE AZTLA SECRETARIA DE DESARROLLO 01	\$0.00	\$5,711.40	\$5,711.40	\$12,682.00	\$57.12	\$0.00	\$285.58	\$342.70	\$12,339.30

66458	ORDINARIA	AGUILAR HERNANDEZ JUAN DE DIOS	VIGILANTE	309128 PARQUE AZTLAI SECRETARIA DE DESARROLLO 01	\$0.00	\$4,497.90	\$4,497.90	\$12,136.02	\$44.98	\$0.00	\$224.90	\$269.88	\$11,866.14
66996	ORDINARIA	AMARO FLORES MARIA CONCEPCION	VIGILANTE	309128 PARQUE AZTLAI SECRETARIA DE DESARROLLO 01	\$0.00	\$4,497.90	\$4,497.90	\$12,020.78	\$44.98	\$0.00	\$224.90	\$269.88	\$11,750.90
66305	ORDINARIA	GASPAR MAYA JOSE CIRIO	ENCARGADO SECCION	309128 PARQUE AZTLAI SECRETARIA DE DESARROLLO 01	\$0.00	\$5,275.50	\$5,275.50	\$12,000.20	\$52.76	\$0.00	\$263.78	\$316.54	\$11,683.66
66971	ORDINARIA	BARRON GARCIA MARIA LUISA	AUXILIAR	309128 PARQUE AZTLAI SECRETARIA DE DESARROLLO 01	\$0.00	\$5,252.10	\$5,252.10	\$11,901.71	\$52.52	\$0.00	\$262.60	\$315.12	\$11,586.59
66848	ORDINARIA	OVALLE CORONADO MELQUIADES GUADALUPE	VIGILANTE	309128 PARQUE AZTLAI SECRETARIA DE DESARROLLO 01	\$0.00	\$4,497.90	\$4,497.90	\$11,855.14	\$44.98	\$0.00	\$224.90	\$269.88	\$11,585.26
65180	ORDINARIA	VALDEZ ESPINOZA FRANCISCO	VIGILANTE	309128 PARQUE AZTLAI SECRETARIA DE DESARROLLO 01	\$0.00	\$4,497.90	\$4,497.90	\$11,830.78	\$44.98	\$0.00	\$224.90	\$269.88	\$11,560.90
61083	ORDINARIA	BONILLA CARRIZALES MARIA DOMITILA	ENCARGADO SECCION	309128 PARQUE AZTLAI SECRETARIA DE DESARROLLO 01	\$0.00	\$5,275.50	\$5,275.50	\$11,810.20	\$52.76	\$0.00	\$263.78	\$316.54	\$11,493.66
62051	ORDINARIA	GARCIA MATA MARIA CRISTINA	ENCARGADO SECCION	309128 PARQUE AZTLAI SECRETARIA DE DESARROLLO 01	\$0.00	\$5,275.50	\$5,275.50	\$11,810.20	\$52.76	\$0.00	\$263.78	\$316.54	\$11,493.66
62285	ORDINARIA	ZARATE RODRIGUEZ JUAN	ENCARGADO SECCION	309128 PARQUE AZTLAI SECRETARIA DE DESARROLLO 01	\$0.00	\$5,275.50	\$5,275.50	\$11,810.20	\$52.76	\$0.00	\$263.78	\$316.54	\$11,493.66
65834	ORDINARIA	IRACHETA SALINAS MARIA ELEUTERIA	ENCARGADO SECCION	309128 PARQUE AZTLAI SECRETARIA DE DESARROLLO 01	\$0.00	\$5,275.50	\$5,275.50	\$11,810.20	\$52.76	\$0.00	\$263.78	\$316.54	\$11,493.66
66734	ORDINARIA	RODRIGUEZ MOLINA GLORIAALICIA	ENCARGADO SECCION	309128 PARQUE AZTLAI SECRETARIA DE DESARROLLO 01	\$0.00	\$5,275.50	\$5,275.50	\$11,810.20	\$52.76	\$0.00	\$263.78	\$316.54	\$11,493.66
65226	ORDINARIA	ESPINOZA RAMIREZ LAURENTINA	AUXILIAR	309128 PARQUE AZTLAI SECRETARIA DE DESARROLLO 01	\$0.00	\$5,019.30	\$5,019.30	\$11,297.80	\$50.20	\$0.00	\$250.96	\$301.16	\$10,996.64
61173	ORDINARIA	DURAN ROJAS ROBERTO	AYUDANTE	309128 PARQUE AZTLAI SECRETARIA DE DESARROLLO 01	\$0.00	\$4,900.20	\$4,900.20	\$11,062.19	\$49.00	\$0.00	\$245.02	\$294.02	\$10,768.17
16914	ORDINARIA	GONZALEZ ALVARADO MARIA ORALIA	AUXILIAR	309128 PARQUE AZTLAI SECRETARIA DE DESARROLLO 01	\$0.00	\$4,740.30	\$4,740.30	\$10,876.83	\$47.40	\$0.00	\$237.02	\$284.42	\$10,592.41
64272	ORDINARIA	DE LA ROSA GONZALEZ ANA MARIA	VIGILANTE	309128 PARQUE AZTLAI SECRETARIA DE DESARROLLO 01	\$0.00	\$4,497.90	\$4,497.90	\$10,850.42	\$44.98	\$0.00	\$224.90	\$269.88	\$10,580.54
66063	ORDINARIA	CASTILLO RAMIREZ MARIA DEL SOCORRO	VIGILANTE	309128 PARQUE AZTLAI SECRETARIA DE DESARROLLO 01	\$0.00	\$4,497.90	\$4,497.90	\$10,850.42	\$44.98	\$0.00	\$224.90	\$269.88	\$10,580.54
66762	ORDINARIA	GARCIA GALVAN MARIA DEL CARMEN	VIGILANTE	309128 PARQUE AZTLAI SECRETARIA DE DESARROLLO 01	\$0.00	\$4,497.90	\$4,497.90	\$10,850.42	\$44.98	\$0.00	\$224.90	\$269.88	\$10,580.54
66779	ORDINARIA	MEDINA GARCIA ANA LILIA	VIGILANTE	309128 PARQUE AZTLAI SECRETARIA DE DESARROLLO 01	\$0.00	\$4,497.90	\$4,497.90	\$10,759.54	\$44.98	\$0.00	\$224.90	\$269.88	\$10,489.66
65495	ORDINARIA	RIVAS GARCIA BLANCA ESTHELA	OPERADOR MAQUINA LIVIANA	309128 PARQUE AZTLAI SECRETARIA DE DESARROLLO 01	\$0.00	\$4,543.80	\$4,543.80	\$10,417.53	\$45.44	\$0.00	\$227.20	\$272.64	\$10,144.89
66727	ORDINARIA	MARTINEZ MENDEZ ALMA NOELIA	OPERADOR MAQUINA LIVIANA	309128 PARQUE AZTLAI SECRETARIA DE DESARROLLO 01	\$0.00	\$4,543.80	\$4,543.80	\$10,417.53	\$45.44	\$0.00	\$227.20	\$272.64	\$10,144.89
67090	ORDINARIA	ESQUIVEL MORALES MARIA DEL CARMEN	VIGILANTE	309128 PARQUE AZTLAI SECRETARIA DE DESARROLLO 01	\$0.00	\$4,497.90	\$4,497.90	\$10,330.72	\$44.98	\$0.00	\$224.90	\$269.88	\$10,060.84
71523	ORDINARIA	CHAVEZ CARDIEL JUAN MANUEL	VIGILANTE	309128 PARQUE AZTLAI SECRETARIA DE DESARROLLO 01	\$0.00	\$4,497.90	\$4,497.90	\$10,330.72	\$44.98	\$0.00	\$224.90	\$269.88	\$10,060.84
68726	ORDINARIA	MARTINEZ GONZALEZ MARIA CATALINA	AUXILIAR	309128 PARQUE AZTLAI SECRETARIA DE DESARROLLO 01	\$0.00	\$3,852.90	\$3,852.90	\$10,218.70	\$38.52	\$0.00	\$192.64	\$231.16	\$9,987.54
21560	ORDINARIA	RAMIREZ MENDOZA ROSA MARIA	AYUDANTE AREA	309128 PARQUE AZTLAI SECRETARIA DE DESARROLLO 01	\$0.00	\$3,803.40	\$3,803.40	\$10,122.87	\$38.04	\$0.00	\$190.18	\$228.22	\$9,894.65
42096	ORDINARIA	REYNA ZUNIGA BRAULIO	VIGILANTE	309128 PARQUE AZTLAI SECRETARIA DE DESARROLLO 01	\$0.00	\$3,777.30	\$3,777.30	\$9,735.97	\$37.76	\$0.00	\$188.86	\$226.64	\$9,509.33
66806	ORDINARIA	JUAREZ CRUZ ADELA	AYUDANTE GENERAL	309128 PARQUE AZTLAI SECRETARIA DE DESARROLLO 01	\$0.00	\$3,591.90	\$3,591.90	\$9,713.41	\$35.92	\$0.00	\$179.60	\$215.52	\$9,497.89
15547	ORDINARIA	MENDOZA ONTIVEROS MARIA SUSANA	AUXILIAR	309128 PARQUE AZTLAI SECRETARIA DE DESARROLLO 01	\$0.00	\$3,852.90	\$3,852.90	\$9,693.24	\$38.52	\$0.00	\$192.64	\$231.16	\$9,462.08
42083	ORDINARIA	LEJIA VAZQUEZ TOMAS	VIGILANTE	309128 PARQUE AZTLAI SECRETARIA DE DESARROLLO 01	\$0.00	\$3,777.30	\$3,777.30	\$9,639.08	\$37.78	\$0.00	\$188.86	\$226.64	\$9,412.44
16598	ORDINARIA	SORIA HERNANDEZ JORGE	ENCARGADO	309128 PARQUE AZTLAI SECRETARIA DE DESARROLLO 01	\$0.00	\$3,532.80	\$3,532.80	\$9,609.30	\$35.32	\$0.00	\$176.64	\$211.96	\$9,397.34
66802	ORDINARIA	GAMEZ CASTILLO SILVIA	AYUDANTE GENERAL	309128 PARQUE AZTLAI SECRETARIA DE DESARROLLO 01	\$0.00	\$3,300.00	\$3,300.00	\$9,561.80	\$33.00	\$0.00	\$165.00	\$198.00	\$9,363.80
75483	ORDINARIA	PIPAAGUILAR MA. DE JESUS	AYUDANTE AREA	309128 PARQUE AZTLAI SECRETARIA DE DESARROLLO 01	\$0.00	\$3,300.00	\$3,300.00	\$9,561.80	\$33.00	\$0.00	\$165.00	\$198.00	\$9,363.80
42727	ORDINARIA	GONZALEZ SAUCEDO NORMA MANUELA	PROMOTOR	309128 PARQUE AZTLAI SECRETARIA DE DESARROLLO XX	\$0.00	\$3,309.15	\$6,618.30	\$9,927.45	\$0.00	\$321.73	\$330.92	\$652.65	\$9,274.80
41070	ORDINARIA	TREVINO CORREA SECUNDINO	COORDINADOR	309128 PARQUE AZTLAI SECRETARIA DE DESARROLLO XX	\$0.00	\$0.00	\$11,343.30	\$11,343.30	\$0.00	\$1,799.47	\$567.17	\$2,366.64	\$8,976.66
63677	ORDINARIA	YANEZ LOREDO AURELIA	AYUDANTE AREA	309128 PARQUE AZTLAI SECRETARIA DE DESARROLLO 01	\$0.00	\$3,300.00	\$3,300.00	\$9,172.45	\$33.00	\$0.00	\$165.00	\$198.00	\$8,974.45
65159	ORDINARIA	PUNTE ARREDONDO MARIA SANJUANA	AYUDANTE AREA	309128 PARQUE AZTLAI SECRETARIA DE DESARROLLO 01	\$0.00	\$3,300.00	\$3,300.00	\$9,172.45	\$33.00	\$0.00	\$165.00	\$198.00	\$8,974.45
65692	ORDINARIA	HERNANDEZ GONZALEZ JUAN JESUS	MANTENIMIENTO	309128 PARQUE AZTLAI SECRETARIA DE DESARROLLO 01	\$0.00	\$3,300.00	\$3,300.00	\$9,172.45	\$33.00	\$0.00	\$165.00	\$198.00	\$8,974.45
66773	ORDINARIA	LOPEZ JIMENEZ MARIA ANTONIA	AYUDANTE AREA	309128 PARQUE AZTLAI SECRETARIA DE DESARROLLO 01	\$0.00	\$3,300.00	\$3,300.00	\$9,172.45	\$33.00	\$0.00	\$165.00	\$198.00	\$8,974.45
66776	ORDINARIA	MARIN CARMONA ROSA MARIA	AUXILIAR	309128 PARQUE AZTLAI SECRETARIA DE DESARROLLO 01	\$0.00	\$3,852.90	\$3,852.90	\$9,123.10	\$38.52	\$0.00	\$192.64	\$231.16	\$8,891.94
66713	ORDINARIA	ESPARZA MENDEZ VICTORIA	OPERADOR MAQUINA LIVIANA	309128 PARQUE AZTLAI SECRETARIA DE DESARROLLO 01	\$0.00	\$3,801.00	\$3,801.00	\$9,022.63	\$38.02	\$0.00	\$190.06	\$228.08	\$8,794.55
66708	ORDINARIA	CONTRERAS HERRERA AURELIO	AYUDANTE AREA	309128 PARQUE AZTLAI SECRETARIA DE DESARROLLO 01	\$0.00	\$3,300.00	\$3,300.00	\$8,466.20	\$33.00	\$0.00	\$165.00	\$198.00	\$8,268.20
66783	ORDINARIA	PALACIOS FACIO SILVIA	AYUDANTE AREA	309128 PARQUE AZTLAI SECRETARIA DE DESARROLLO 01	\$0.00	\$3,300.00	\$3,300.00	\$8,466.20	\$33.00	\$0.00	\$165.00	\$198.00	\$8,268.20
66765	ORDINARIA	GONZALEZ PEREZ PAULINA	AYUDANTE AREA	309128 PARQUE AZTLAI SECRETARIA DE DESARROLLO 01	\$0.00	\$3,300.00	\$3,300.00	\$8,384.86	\$33.00	\$0.00	\$165.00	\$198.00	\$8,186.86
43216	ORDINARIA	PUNTE CHACON ROSA MARTHA	PROMOTOR	309128 PARQUE AZTLAI SECRETARIA DE DESARROLLO XX	\$0.00	\$2,862.50	\$5,325.00	\$8,408.18	\$0.00	\$116.78	\$266.26	\$383.04	\$8,025.14
63679	ORDINARIA	LUNA GONZALEZ ROSA MARIA	AYUDANTE AREA	309128 PARQUE AZTLAI SECRETARIA DE DESARROLLO 01	\$0.00	\$3,300.00	\$3,300.00	\$8,076.85	\$33.00	\$0.00	\$165.00	\$198.00	\$7,878.85
65503	ORDINARIA	CERDA ALVAREZ MA. DOLORES	AYUDANTE AREA	309128 PARQUE AZTLAI SECRETARIA DE DESARROLLO 01	\$0.00	\$3,300.00	\$3,300.00	\$8,076.85	\$33.00	\$0.00	\$165.00	\$198.00	\$7,878.85
66719	ORDINARIA	GUAJARDO CASAS ROSA ELIA	AYUDANTE AREA	309128 PARQUE AZTLAI SECRETARIA DE DESARROLLO 01	\$0.00	\$3,300.00	\$3,300.00	\$8,076.85	\$33.00	\$0.00	\$165.00	\$198.00	\$7,878.85
66721	ORDINARIA	HERNANDEZ HERNANDEZ JUSTINA	AYUDANTE AREA	309128 PARQUE AZTLAI SECRETARIA DE DESARROLLO 01	\$0.00	\$3,300.00	\$3,300.00	\$8,076.85	\$33.00	\$0.00	\$165.00	\$198.00	\$7,878.85
66740	ORDINARIA	TORRES HERRERA MA. LILIA	AYUDANTE AREA	309128 PARQUE AZTLAI SECRETARIA DE DESARROLLO 01	\$0.00	\$3,300.00	\$3,300.00	\$8,076.85	\$33.00	\$0.00	\$165.00	\$198.00	\$7,878.85
66771	ORDINARIA	IBARRA SANCHEZ NANCY MERCEDES	AYUDANTE AREA	309128 PARQUE AZTLAI SECRETARIA DE DESARROLLO 01	\$0.00	\$3,300.00	\$3,300.00	\$8,076.85	\$33.00	\$0.00	\$165.00	\$198.00	\$7,878.85
66803	ORDINARIA	GUEVARA LANDEROS OLIVIA	AYUDANTE GENERAL	309128 PARQUE AZTLAI SECRETARIA DE DESARROLLO 01	\$0.00	\$3,300.00	\$3,300.00	\$8,076.85	\$33.00	\$0.00	\$165.00	\$198.00	\$7,878.85
66809	ORDINARIA	RAMIREZ CORONADO ADRIANA	AYUDANTE GENERAL	309128 PARQUE AZTLAI SECRETARIA DE DESARROLLO 01	\$0.00	\$3,300.00	\$3,300.00	\$8,076.85	\$33.00	\$0.00	\$165.00	\$198.00	\$7,878.85
66812	ORDINARIA	RAMIREZ RAMIREZ MONICA	AYUDANTE GENERAL	309128 PARQUE AZTLAI SECRETARIA DE DESARROLLO 01	\$0.00	\$3,300.00	\$3,300.00	\$8,076.85	\$33.00	\$0.00	\$165.00	\$198.00	\$7,878.85
74720	ORDINARIA	DIAZ MORALES MARIA DE LA LUZ	AYUDANTE GENERAL	309128 PARQUE AZTLAI SECRETARIA DE DESARROLLO 01	\$0.00	\$3,300.00	\$3,300.00	\$8,076.85	\$33.00	\$0.00	\$165.00	\$198.00	\$7,878.85

65909	ORDINARIA	NINO GARCIA JESUS	VIGILANTE	309128 PARQUE AZTLAI SECRETARIA DE DESARROLLO 01	\$0.00	\$3,208.80	\$3,208.80	\$7,900.29	\$32.08	\$0.00	\$160.44	\$192.52	\$7,707.77
43886	ORDINARIA	RAMIREZ RODRIGUEZ ERIKA IVONNE	AUXILIAR	309128 PARQUE AZTLAI SECRETARIA DE DESARROLLO XX	\$0.00	\$1,686.28	\$5,396.10	\$7,508.67	\$0.00	\$117.73	\$269.80	\$387.53	\$7,121.14
43536	TEMPORALES	ESQUIVEL REYES RAMIRO	SALVAVIDAS	309128 PARQUE AZTLAI SECRETARIA DE DESARROLLO XX	\$0.00	\$1,891.88	\$4,500.00	\$6,987.46	\$0.00	\$9.82	\$225.00	\$234.82	\$6,752.64
43348	ORDINARIA	BLASQUEZ RODRIGUEZ EFRAIN	ELEMENTO OPERATIVO	309128 PARQUE AZTLAI SECRETARIA DE DESARROLLO XX	\$0.00	\$1,737.01	\$3,755.70	\$5,657.03	\$0.00	\$0.00	\$187.78	\$187.78	\$5,469.25
43604	ORDINARIA	SALAZAR RODRIGUEZ IVAN BERNARDINO	ELEMENTO OPERATIVO	309128 PARQUE AZTLAI SECRETARIA DE DESARROLLO XX	\$0.00	\$1,017.17	\$3,755.70	\$5,314.29	\$0.00	\$0.00	\$187.78	\$187.78	\$5,126.51
44436	EVENTUALES	LOPEZ GARCIA JUAN ARTURO	PROMOTOR	309128 PARQUE AZTLAI SECRETARIA DE DESARROLLO XX	\$0.00	\$333.35	\$4,000.20	\$4,972.64	\$0.00	\$0.00	\$200.02	\$200.02	\$4,772.62
66747	ORDINARIA	ARRIAGA MU?OZ JUAN	AYUDANTE AREA	309128 PARQUE AZTLAI SECRETARIA DE DESARROLLO XX	\$0.00	\$1,322.85	\$2,645.70	\$4,560.95	\$0.00	\$0.00	\$132.28	\$132.28	\$4,428.67
43021	HONORARIOS A	BARRIENTOS ESPARZA JOSE ISAAC	HONORARIOS ASIMILABLES A	309128 PARQUE AZTLAI SECRETARIA DE DESARROLLO XX	\$0.00	\$0.00	\$0.00	\$4,402.89	\$0.00	\$0.00	\$0.00	\$0.00	\$4,402.89
44308	EVENTUALES	SANTIAGO DE LEON MA. SOCORRO	EMPLEADO OPERATIVO	309128 PARQUE AZTLAI SECRETARIA DE DESARROLLO XX	\$0.00	\$501.51	\$3,438.90	\$4,555.64	\$0.00	\$0.00	\$171.94	\$171.94	\$4,383.70
41826	ORDINARIA	JASSO CISNEROS GERARDO	AUXILIAR ADMINISTRATIVO	309128 PARQUE AZTLAI SECRETARIA DE DESARROLLO XX	\$0.00	\$0.00	\$4,180.05	\$4,180.05	\$0.00	\$373.98	\$209.00	\$582.98	\$3,597.07
40030	ORDINARIA	OLVERA SANDOVAL JOSE ANTONIO	DIRECTOR	309133 DIRECCION DE I SECRETARIA DE DESARROLLO XX	\$0.00	\$65,603.70	\$65,603.70	\$131,207.40	\$0.00	\$29,652.47	\$3,280.18	\$32,932.65	\$98,274.75
41113	ORDINARIA	FLORES CASTILLO CARLOS	ENCARGADO	309133 DIRECCION DE I SECRETARIA DE DESARROLLO XX	\$0.00	\$10,500.00	\$21,000.00	\$31,500.00	\$0.00	\$4,596.99	\$1,050.00	\$5,646.99	\$25,853.01
72681	ORDINARIA	CAZARES PUENTE EDUARDO	COORDINADOR	309133 DIRECCION DE I SECRETARIA DE DESARROLLO XX	\$0.00	\$10,400.10	\$20,800.20	\$31,200.30	\$0.00	\$4,532.49	\$1,040.02	\$5,572.51	\$25,627.91
43911	HONORARIOS A	CRUZ VARGAS JULIA SANTA	HONORARIOS ASIMILABLES A	309133 DIRECCION DE I SECRETARIA DE DESARROLLO XX	\$0.00	\$0.00	\$0.00	\$28,302.90	\$0.00	\$4,831.71	\$0.00	\$4,831.71	\$23,471.19
23553	ORDINARIA	BARBOSA GARCIA JAVIER	PROFESIONAL ESPECIALISTA	309133 DIRECCION DE I SECRETARIA DE DESARROLLO XX	\$0.00	\$8,840.10	\$17,680.20	\$26,520.30	\$0.00	\$3,611.97	\$884.02	\$4,495.99	\$22,024.31
41063	ORDINARIA	.RODRIGUEZ MA. DE JESUS	JEFE_C	309133 DIRECCION DE I SECRETARIA DE DESARROLLO XX	\$0.00	\$8,840.10	\$17,680.20	\$26,520.30	\$0.00	\$3,611.97	\$884.02	\$4,495.99	\$22,024.31
43789	EVENTUALES	ROBLEDO LEAL CRISTINA	COORDINADOR	309133 DIRECCION DE I SECRETARIA DE DESARROLLO XX	\$0.00	\$6,020.87	\$17,000.10	\$23,020.97	\$0.00	\$3,058.56	\$850.00	\$3,908.56	\$19,112.41
41447	ORDINARIA	GIL ROBLES HERMANN	PROMOTOR	309133 DIRECCION DE I SECRETARIA DE DESARROLLO XX	\$0.00	\$7,280.10	\$14,560.20	\$21,840.30	\$0.00	\$2,697.88	\$728.02	\$3,425.90	\$18,414.40
42021	ORDINARIA	GUTIERREZ NAVARRO JONATHAN GUADALUPE	AUXILIAR ADMINISTRATIVO	309133 DIRECCION DE I SECRETARIA DE DESARROLLO XX	\$0.00	\$7,280.10	\$14,560.20	\$21,840.30	\$0.00	\$2,697.88	\$728.02	\$3,425.90	\$18,414.40
43323	ORDINARIA	ESPIRICUETA RODRIGUEZ JOSEFINA	COORDINADOR	309133 DIRECCION DE I SECRETARIA DE DESARROLLO XX	\$0.00	\$6,814.70	\$14,480.10	\$21,294.80	\$0.00	\$2,617.79	\$724.00	\$3,341.79	\$17,953.01
41561	ORDINARIA	MENAMENTE LOPEZ HUMBERTO GABRIEL	JEFE	309133 DIRECCION DE I SECRETARIA DE DESARROLLO XX	\$0.00	\$6,956.40	\$13,912.80	\$20,869.20	\$0.00	\$2,509.03	\$695.64	\$3,204.67	\$17,664.53
40612	HONORARIOS A	CASTILLO RAMIREZ ERNESTO	HONORARIOS ASIMILABLES A	309133 DIRECCION DE I SECRETARIA DE DESARROLLO XX	\$0.00	\$0.00	\$0.00	\$20,800.20	\$0.00	\$3,184.86	\$0.00	\$3,184.86	\$17,615.34
41695	HONORARIOS A	ANGUJANO MARTINEZ J. ANGEL	HONORARIOS ASIMILABLES A	309133 DIRECCION DE I SECRETARIA DE DESARROLLO XX	\$0.00	\$0.00	\$0.00	\$20,800.20	\$0.00	\$3,184.86	\$0.00	\$3,184.86	\$17,615.34
41446	ORDINARIA	MARROQUIN TAMEZ MANUEL	JEFE	309133 DIRECCION DE I SECRETARIA DE DESARROLLO XX	\$0.00	\$6,630.00	\$13,260.00	\$19,890.00	\$0.00	\$2,319.25	\$663.00	\$2,982.25	\$16,907.75
6137	ORDINARIA	GONZALEZ MARTINEZ LETICIA	SECRETARIA B	309133 DIRECCION DE I SECRETARIA DE DESARROLLO 01	\$0.00	\$6,263.70	\$6,263.70	\$17,108.46	\$62.64	\$0.00	\$313.18	\$375.82	\$16,732.64
40801	ORDINARIA	ESPINOZA ALONSO J. JESUS MARIA	JEFE	309133 DIRECCION DE I SECRETARIA DE DESARROLLO XX	\$0.00	\$6,240.00	\$12,480.00	\$18,720.00	\$0.00	\$2,092.92	\$624.00	\$2,716.92	\$16,003.08
40611	HONORARIOS A	LARA SALAZAR ERIC FEDERICO	HONORARIOS ASIMILABLES A	309133 DIRECCION DE I SECRETARIA DE DESARROLLO XX	\$0.00	\$0.00	\$0.00	\$18,720.00	\$0.00	\$2,769.90	\$0.00	\$2,769.90	\$15,950.10
42548	ORDINARIA	GARZA MARTINEZ MARIA ELENA	PROMOTOR	309133 DIRECCION DE I SECRETARIA DE DESARROLLO XX	\$0.00	\$5,720.10	\$11,440.20	\$17,160.30	\$0.00	\$1,793.19	\$572.02	\$2,365.21	\$14,795.09
19386	ORDINARIA	CASTILLO GUTIERREZ ROSALBA MAGALY	OFICIAL ADMINISTRATIVO	309133 DIRECCION DE I SECRETARIA DE DESARROLLO 01	\$0.00	\$6,168.00	\$6,168.00	\$14,880.80	\$61.68	\$0.00	\$308.40	\$370.08	\$14,510.72
269	ORDINARIA	ESTRADA PALACIOS JUAN	COORDINADOR	309133 DIRECCION DE I SECRETARIA DE DESARROLLO XX	\$0.00	\$5,408.10	\$10,816.20	\$16,224.30	\$0.00	\$1,614.54	\$540.82	\$2,155.36	\$14,068.94
42728	ORDINARIA	GALVAN GARCIA MARIA MAGDALENA	PROMOTOR	309133 DIRECCION DE I SECRETARIA DE DESARROLLO XX	\$0.00	\$5,391.00	\$10,782.00	\$16,173.00	\$0.00	\$1,604.69	\$539.10	\$2,143.79	\$14,029.21
15424	ORDINARIA	TORRES ZAVALA FRANCISCO	AUXILIAR	309133 DIRECCION DE I SECRETARIA DE DESARROLLO 01	\$0.00	\$6,396.30	\$6,396.30	\$14,241.80	\$63.96	\$0.00	\$319.82	\$383.78	\$13,858.02
16641	ORDINARIA	GARCIA NEVAREZ JOSE ANGEL	AUXILIAR	309133 DIRECCION DE I SECRETARIA DE DESARROLLO 01	\$0.00	\$6,396.30	\$6,396.30	\$14,241.80	\$63.96	\$0.00	\$319.82	\$383.78	\$13,858.02
41125	ORDINARIA	MUNIZ HERNANDEZ MARCO ANTONIO	PROFESIONAL TEC ADMTVO 2	309133 DIRECCION DE I SECRETARIA DE DESARROLLO XX	\$0.00	\$5,245.95	\$10,491.90	\$15,737.85	\$0.00	\$1,521.75	\$524.60	\$2,046.35	\$13,691.50
23746	ORDINARIA	FERNANDEZ HERNANDEZ JUAN CARLOS	AUXILIAR	309133 DIRECCION DE I SECRETARIA DE DESARROLLO 01	\$0.00	\$5,981.10	\$5,981.10	\$13,726.40	\$59.82	\$0.00	\$299.06	\$358.88	\$13,367.52
60571	ORDINARIA	NINO CARDENAS MAURO	VELADOR	309133 DIRECCION DE I SECRETARIA DE DESARROLLO 01	\$0.00	\$4,739.10	\$4,739.10	\$12,896.58	\$47.40	\$0.00	\$236.96	\$284.36	\$12,612.22
62674	ORDINARIA	RODRIGUEZ BELMONTE MARIA SANTIAGO	PROMOTOR DE CDC ESC MPA	309133 DIRECCION DE I SECRETARIA DE DESARROLLO XX	\$0.00	\$4,728.30	\$9,456.60	\$14,184.90	\$0.00	\$1,250.95	\$472.84	\$1,723.79	\$12,461.11
44654	HONORARIOS A	ALEMAN FERNANDEZ WENDOLYNE FABIOLA	HONORARIOS ASIMILABLES A	309133 DIRECCION DE I SECRETARIA DE DESARROLLO XX	\$0.00	\$0.00	\$0.00	\$12,818.82	\$0.00	\$1,148.09	\$0.00	\$1,148.09	\$11,670.73
44655	HONORARIOS A	VILLARREAL GAMBOA MELISSA	HONORARIOS ASIMILABLES A	309133 DIRECCION DE I SECRETARIA DE DESARROLLO XX	\$0.00	\$0.00	\$0.00	\$12,818.82	\$0.00	\$1,148.09	\$0.00	\$1,148.09	\$11,670.73
23607	ORDINARIA	DIAB MORALES JAIME	VELADOR	309133 DIRECCION DE I SECRETARIA DE DESARROLLO 01	\$0.00	\$4,826.10	\$4,826.10	\$11,630.20	\$48.26	\$0.00	\$241.30	\$289.56	\$11,340.64
72746	ORDINARIA	HERRERA VALENZUELA ALFREDO	VELADOR	309133 DIRECCION DE I SECRETARIA DE DESARROLLO 01	\$0.00	\$4,825.20	\$4,825.20	\$11,486.17	\$48.26	\$0.00	\$241.26	\$289.52	\$11,196.65
12215	ORDINARIA	DOMINGUEZ PEREZ REMEDIOS	SECRETARIA C	309133 DIRECCION DE I SECRETARIA DE DESARROLLO 01	\$0.00	\$5,009.70	\$5,009.70	\$11,468.60	\$50.10	\$0.00	\$250.48	\$300.58	\$11,168.02
41562	ORDINARIA	SALAZAR ARIAGA SELENE	AUXILIAR	309133 DIRECCION DE I SECRETARIA DE DESARROLLO XX	\$0.00	\$4,180.05	\$8,360.10	\$12,540.15	\$0.00	\$979.06	\$418.00	\$1,397.06	\$11,143.09
8706	ORDINARIA	MENDOZA PINALES JOSE GUADALUPE	VIGILANTE	309133 DIRECCION DE I SECRETARIA DE DESARROLLO 01	\$0.00	\$4,497.90	\$4,497.90	\$11,279.54	\$44.98	\$0.00	\$224.90	\$269.88	\$11,009.66
41823	HONORARIOS A	LIRA SALAZAR ROSA LILIBETH	HONORARIOS ASIMILABLES A	309133 DIRECCION DE I SECRETARIA DE DESARROLLO XX	\$0.00	\$0.00	\$0.00	\$12,480.00	\$0.00	\$1,525.64	\$0.00	\$1,525.64	\$10,954.36
12682	ORDINARIA	VILLALOBOS CASTELLANO ROSA MARIA	SECRETARIA D	309133 DIRECCION DE I SECRETARIA DE DESARROLLO 01	\$0.00	\$4,767.90	\$4,767.90	\$11,001.99	\$47.68	\$0.00	\$238.40	\$286.08	\$10,715.91
42656	ORDINARIA	TAMEZ RAMIREZ EMMA DEL CARMEN	PROMOTOR	309133 DIRECCION DE I SECRETARIA DE DESARROLLO XX	\$0.00	\$2,291.72	\$10,000.20	\$12,291.92	\$0.00	\$1,109.16	\$500.02	\$1,609.18	\$10,682.74
24493	ORDINARIA	AVILA MORENO ARTURO	MUSICO	309133 DIRECCION DE I SECRETARIA DE DESARROLLO XX	\$0.00	\$3,803.85	\$7,607.70	\$11,411.55	\$0.00	\$809.56	\$380.38	\$1,189.94	\$10,221.61
6719	ORDINARIA	BARBOSA GARCIA SERGIO	MUSICO	309133 DIRECCION DE I SECRETARIA DE DESARROLLO XX	\$0.00	\$3,803.70	\$7,607.40	\$11,411.10	\$0.00	\$809.51	\$380.38	\$1,189.89	\$10,221.21
11907	ORDINARIA	GARZA GARZA JOSE GUADALUPE	MUSICO	309133 DIRECCION DE I SECRETARIA DE DESARROLLO XX	\$0.00	\$3,803.70	\$7,607.40	\$11,411.10	\$0.00	\$809.51	\$380.38	\$1,189.89	\$10,221.21
15192	ORDINARIA	BARBOSA DE LA GARZA JORGE DE JESUS	MUSICO	309133 DIRECCION DE I SECRETARIA DE DESARROLLO XX	\$0.00	\$3,803.70	\$7,607.40	\$11,411.10	\$0.00	\$809.51	\$380.38	\$1,189.89	\$10,221.21
15193	ORDINARIA	BARBOSA DE LA GARZA SERGIO ADRIAN	MUSICO	309133 DIRECCION DE I SECRETARIA DE DESARROLLO XX	\$0.00	\$3,803.70	\$7,607.40	\$11,411.10	\$0.00	\$809.51	\$380.38	\$1,189.89	\$10,221.21
41801	HONORARIOS A	GOMEZ IBARRA MARIA TERESA DEL CARMEN	HONORARIOS ASIMILABLES A	309133 DIRECCION DE I SECRETARIA DE DESARROLLO XX	\$0.00	\$0.00	\$0.00	\$11,439.90	\$0.00	\$1,318.24	\$0.00	\$1,318.24	\$10,121.66

14695	ORDINARIA	GUTIERREZ CASTILLO ENRIQUE	VELADOR	309133 DIRECCION DE I SECRETARIA DE DESARROLLO 01	\$0.00	\$3,706.50	\$3,706.50	\$10,125.27	\$37.06	\$0.00	\$185.32	\$222.38	\$9,902.89
6712	ORDINARIA	VARGAS LOPEZ RAYMUNDO	MUSICO	309133 DIRECCION DE I SECRETARIA DE DESARROLLO XX	\$0.00	\$3,532.20	\$7,064.40	\$10,596.60	\$0.00	\$387.57	\$353.22	\$740.79	\$9,855.81
6725	ORDINARIA	GARCIA REYES JOSE GUADALUPE	MUSICO	309133 DIRECCION DE I SECRETARIA DE DESARROLLO XX	\$0.00	\$3,532.20	\$7,064.40	\$10,596.60	\$0.00	\$387.57	\$353.22	\$740.79	\$9,855.81
8178	ORDINARIA	RODRIGUEZ CRUZ CARLOS RODOLFO	MUSICO	309133 DIRECCION DE I SECRETARIA DE DESARROLLO XX	\$0.00	\$3,532.20	\$7,064.40	\$10,596.60	\$0.00	\$387.57	\$353.22	\$740.79	\$9,855.81
14074	ORDINARIA	AGUILAR GALLARDO MANUEL	MUSICO	309133 DIRECCION DE I SECRETARIA DE DESARROLLO XX	\$0.00	\$3,532.20	\$7,064.40	\$10,596.60	\$0.00	\$387.57	\$353.22	\$740.79	\$9,855.81
15200	ORDINARIA	DE LA GARZA ESPARZA GUSTAVO OMAR	MUSICO	309133 DIRECCION DE I SECRETARIA DE DESARROLLO XX	\$0.00	\$3,532.20	\$7,064.40	\$10,596.60	\$0.00	\$387.57	\$353.22	\$740.79	\$9,855.81
15740	ORDINARIA	BARBOSA CABALLERO CARLOS SALVADOR	MUSICO	309133 DIRECCION DE I SECRETARIA DE DESARROLLO XX	\$0.00	\$3,532.20	\$7,064.40	\$10,596.60	\$0.00	\$387.57	\$353.22	\$740.79	\$9,855.81
16134	ORDINARIA	GARCIA JASSO SERGIO ALFREDO	MUSICO	309133 DIRECCION DE I SECRETARIA DE DESARROLLO XX	\$0.00	\$3,532.20	\$7,064.40	\$10,596.60	\$0.00	\$387.57	\$353.22	\$740.79	\$9,855.81
16262	ORDINARIA	IBARRA MARTINEZ JOSE SANTOS GUILLER	MUSICO	309133 DIRECCION DE I SECRETARIA DE DESARROLLO XX	\$0.00	\$3,532.20	\$7,064.40	\$10,596.60	\$0.00	\$387.57	\$353.22	\$740.79	\$9,855.81
17363	ORDINARIA	ROSAS REYES ANTONIO	MUSICO	309133 DIRECCION DE I SECRETARIA DE DESARROLLO XX	\$0.00	\$3,532.20	\$7,064.40	\$10,596.60	\$0.00	\$387.57	\$353.22	\$740.79	\$9,855.81
17450	ORDINARIA	CASTANEDA MARTINEZ FRANCISCO	MUSICO	309133 DIRECCION DE I SECRETARIA DE DESARROLLO XX	\$0.00	\$3,532.20	\$7,064.40	\$10,596.60	\$0.00	\$387.57	\$353.22	\$740.79	\$9,855.81
20710	ORDINARIA	NAVA GONZALEZ LEON MAURICIO	MUSICO	309133 DIRECCION DE I SECRETARIA DE DESARROLLO XX	\$0.00	\$3,532.20	\$7,064.40	\$10,596.60	\$0.00	\$387.57	\$353.22	\$740.79	\$9,855.81
42084	ORDINARIA	HERNANDEZ AGUILAR JUAN EUGENIO	MUSICO	309133 DIRECCION DE I SECRETARIA DE DESARROLLO XX	\$0.00	\$3,532.20	\$7,064.40	\$10,596.60	\$0.00	\$387.57	\$353.22	\$740.79	\$9,855.81
42649	ORDINARIA	LOPEZ GARCIAAREL	MUSICO	309133 DIRECCION DE I SECRETARIA DE DESARROLLO XX	\$0.00	\$3,532.20	\$7,064.40	\$10,596.60	\$0.00	\$387.57	\$353.22	\$740.79	\$9,855.81
61660	ORDINARIA	ROJAS MUSTELIER OSCAR	MUSICO	309133 DIRECCION DE I SECRETARIA DE DESARROLLO XX	\$0.00	\$3,532.20	\$7,064.40	\$10,596.60	\$0.00	\$387.57	\$353.22	\$740.79	\$9,855.81
66594	ORDINARIA	GARZA CARDENAS CARLOS ALBERTO	MUSICO	309133 DIRECCION DE I SECRETARIA DE DESARROLLO XX	\$0.00	\$3,532.20	\$7,064.40	\$10,596.60	\$0.00	\$387.57	\$353.22	\$740.79	\$9,855.81
71406	ORDINARIA	QUINTANILLA HERNANDEZ RAMIRO	MUSICO	309133 DIRECCION DE I SECRETARIA DE DESARROLLO XX	\$0.00	\$3,532.20	\$7,064.40	\$10,596.60	\$0.00	\$387.57	\$353.22	\$740.79	\$9,855.81
40399	ORDINARIA	PEREZ FRAUSTO JORGE ALBERTO	AUXILIAR	309133 DIRECCION DE I SECRETARIA DE DESARROLLO XX	\$0.00	\$2,990.55	\$5,981.10	\$9,916.67	\$0.00	\$311.41	\$299.06	\$610.47	\$9,306.20
40579	ORDINARIA	RANGEL RANGEL ROBERTO IVAN	AUXILIAR	309133 DIRECCION DE I SECRETARIA DE DESARROLLO XX	\$0.00	\$2,990.55	\$5,981.10	\$9,916.67	\$0.00	\$311.41	\$299.06	\$610.47	\$9,306.20
41997	ORDINARIA	ESPINO OSUNA ESTEBAN	AUXILIAR	309133 DIRECCION DE I SECRETARIA DE DESARROLLO XX	\$0.00	\$2,990.55	\$5,981.10	\$9,916.67	\$0.00	\$311.41	\$299.06	\$610.47	\$9,306.20
40948	HONORARIOS A	RAMIREZ VALENZUELA ALEJANDRO	HONORARIOS ASIMILABLES A	309133 DIRECCION DE I SECRETARIA DE DESARROLLO XX	\$0.00	\$0.00	\$0.00	\$10,400.10	\$0.00	\$1,110.91	\$0.00	\$1,110.91	\$9,289.19
42749	HONORARIOS A	ARROYO RAMIREZ MONICA GUADALUPE	HONORARIOS ASIMILABLES A	309133 DIRECCION DE I SECRETARIA DE DESARROLLO XX	\$0.00	\$0.00	\$0.00	\$10,400.10	\$0.00	\$1,110.91	\$0.00	\$1,110.91	\$9,289.19
19387	ORDINARIA	RANGEL VENEGAS ALMA DELIA	INTENDENTE	309133 DIRECCION DE I SECRETARIA DE DESARROLLO 01	\$0.00	\$3,300.00	\$3,300.00	\$9,362.45	\$33.00	\$0.00	\$165.00	\$198.00	\$9,164.45
20291	ORDINARIA	ESTRADA NINO ROSALVA	INTENDENTE	309133 DIRECCION DE I SECRETARIA DE DESARROLLO 01	\$0.00	\$3,300.00	\$3,300.00	\$9,362.45	\$33.00	\$0.00	\$165.00	\$198.00	\$9,164.45
24596	ORDINARIA	AREVALO LOPEZ MARIA TERESA	INTENDENTE	309133 DIRECCION DE I SECRETARIA DE DESARROLLO 01	\$0.00	\$3,300.00	\$3,300.00	\$9,362.45	\$33.00	\$0.00	\$165.00	\$198.00	\$9,164.45
64234	ORDINARIA	OBREGON ESTRADA ROGELIO	ENCARGADO	309133 DIRECCION DE I SECRETARIA DE DESARROLLO XX	\$0.00	\$3,208.80	\$6,417.60	\$9,626.40	\$0.00	\$292.47	\$320.88	\$613.35	\$9,013.05
12083	ORDINARIA	REYNOSA TREJU MARIA TERESA	INTENDENTE	309133 DIRECCION DE I SECRETARIA DE DESARROLLO 01	\$0.00	\$3,797.70	\$3,797.70	\$9,206.24	\$37.98	\$0.00	\$189.88	\$227.86	\$8,978.38
44325	HONORARIOS A	GOMEZ VANEGAS LUIS ENRIQUE	HONORARIOS ASIMILABLES A	309133 DIRECCION DE I SECRETARIA DE DESARROLLO XX	\$0.00	\$0.00	\$0.00	\$10,000.20	\$0.00	\$1,037.20	\$0.00	\$1,037.20	\$8,963.00
44394	HONORARIOS A	GARZA MARTINEZ ABEL	HONORARIOS ASIMILABLES A	309133 DIRECCION DE I SECRETARIA DE DESARROLLO XX	\$0.00	\$0.00	\$0.00	\$10,000.20	\$0.00	\$1,037.20	\$0.00	\$1,037.20	\$8,963.00
42966	EVENTUALES	HERNANDEZ GARCIA ANABEL	PROMOTOR	309133 DIRECCION DE I SECRETARIA DE DESARROLLO XX	\$0.00	\$0.00	\$10,400.10	\$10,400.10	\$0.00	\$1,110.91	\$520.00	\$1,630.91	\$8,769.19
44120	ORDINARIA	ESCOBEDO MARQUEZ BERTHA	PROMOTOR	309133 DIRECCION DE I SECRETARIA DE DESARROLLO XX	\$0.00	\$1,963.58	\$7,854.30	\$9,817.88	\$0.00	\$698.07	\$392.72	\$1,090.79	\$8,727.09
41988	ORDINARIA	CABRERA BOTELLO JORGE HUMBERTO	AUXILIAR	309133 DIRECCION DE I SECRETARIA DE DESARROLLO XX	\$0.00	\$2,769.15	\$5,538.30	\$9,182.51	\$0.00	\$242.28	\$276.92	\$519.20	\$8,663.31
61874	ORDINARIA	GARZA CUEVAS ROSA MARIA	INTENDENTE	309133 DIRECCION DE I SECRETARIA DE DESARROLLO 01	\$0.00	\$3,591.90	\$3,591.90	\$8,807.81	\$35.92	\$0.00	\$179.60	\$215.52	\$8,592.29
25290	ORDINARIA	DIAZ HERNANDEZ JOSE BRIGIDO	VELADOR	309133 DIRECCION DE I SECRETARIA DE DESARROLLO 01	\$0.00	\$3,563.40	\$3,563.40	\$8,752.63	\$35.64	\$0.00	\$178.18	\$213.82	\$8,538.81
15609	ORDINARIA	ESTRADA RIVERA APOLINAR JESUS	INTENDENTE	309133 DIRECCION DE I SECRETARIA DE DESARROLLO 01	\$0.00	\$3,300.00	\$3,300.00	\$8,266.85	\$33.00	\$0.00	\$165.00	\$198.00	\$8,068.85
61528	ORDINARIA	GUTIERREZ AGUILERA MARIA GUADALUPE	INTENDENTE	309133 DIRECCION DE I SECRETARIA DE DESARROLLO 01	\$0.00	\$3,300.00	\$3,300.00	\$8,266.85	\$33.00	\$0.00	\$165.00	\$198.00	\$8,068.85
64299	ORDINARIA	GONZALEZ ALANIS GUADALUPE	INTENDENTE	309133 DIRECCION DE I SECRETARIA DE DESARROLLO 01	\$0.00	\$3,300.00	\$3,300.00	\$8,266.85	\$33.00	\$0.00	\$165.00	\$198.00	\$8,068.85
43618	ORDINARIA	CASTILLO GUTIERREZ JUAN FRANCISCO	AUXILIAR	309133 DIRECCION DE I SECRETARIA DE DESARROLLO XX	\$0.00	\$2,514.68	\$5,981.40	\$8,496.08	\$0.00	\$167.56	\$299.08	\$466.64	\$8,029.44
24492	ORDINARIA	DE LUNA CASAS MODESTO	VELADOR	309133 DIRECCION DE I SECRETARIA DE DESARROLLO XX	\$0.00	\$2,412.60	\$4,825.20	\$8,127.24	\$0.00	\$104.67	\$241.26	\$345.93	\$7,781.31
44652	HONORARIOS A	ESCANDON QUINTANILLA JESUS ANTERO	HONORARIOS ASIMILABLES A	309133 DIRECCION DE I SECRETARIA DE DESARROLLO XX	\$0.00	\$0.00	\$0.00	\$8,360.10	\$0.00	\$747.94	\$0.00	\$747.94	\$7,612.16
42541	HONORARIOS A	NAVARRO HERNANDEZ RODRIGO	HONORARIOS ASIMILABLES A	309133 DIRECCION DE I SECRETARIA DE DESARROLLO XX	\$0.00	\$0.00	\$0.00	\$8,360.10	\$0.00	\$747.95	\$0.00	\$747.95	\$7,612.15
42657	HONORARIOS A	NARVAEZ TIERNA ANA MERCEDES	HONORARIOS ASIMILABLES A	309133 DIRECCION DE I SECRETARIA DE DESARROLLO XX	\$0.00	\$0.00	\$0.00	\$8,360.10	\$0.00	\$747.95	\$0.00	\$747.95	\$7,612.15
44074	HONORARIOS A	SALDIVAR RUIZ RICARDO DE JESUS	HONORARIOS ASIMILABLES A	309133 DIRECCION DE I SECRETARIA DE DESARROLLO XX	\$0.00	\$0.00	\$0.00	\$8,360.10	\$0.00	\$747.95	\$0.00	\$747.95	\$7,612.15
42549	HONORARIOS A	GONZALEZ GONZALEZ MORENA	HONORARIOS ASIMILABLES A	309133 DIRECCION DE I SECRETARIA DE DESARROLLO XX	\$0.00	\$0.00	\$0.00	\$8,320.05	\$0.00	\$1,177.58	\$0.00	\$1,177.58	\$7,142.47
42413	ORDINARIA	ZAPATA MOLINA ALFREDO	JEFE	309133 DIRECCION DE I SECRETARIA DE DESARROLLO XX	\$0.00	\$0.00	\$8,840.10	\$8,840.10	\$0.00	\$1,281.28	\$442.01	\$1,723.29	\$7,116.81
42361	HONORARIOS A	DIAZ RODRIGUEZ ELIUD EULOGIO	HONORARIOS ASIMILABLES A	309133 DIRECCION DE I SECRETARIA DE DESARROLLO XX	\$0.00	\$0.00	\$0.00	\$7,315.20	\$0.00	\$367.42	\$0.00	\$367.42	\$6,947.78
71092	HONORARIOS A	HERNANDEZ GONZALEZ CESAR AUGUSTO	HONORARIOS ASIMILABLES A	309133 DIRECCION DE I SECRETARIA DE DESARROLLO XX	\$0.00	\$0.00	\$0.00	\$7,313.40	\$0.00	\$367.22	\$0.00	\$367.22	\$6,946.18
40800	HONORARIOS A	MENDEZ SEPULVEDA MIGUEL ANGEL	HONORARIOS ASIMILABLES A	309133 DIRECCION DE I SECRETARIA DE DESARROLLO XX	\$0.00	\$0.00	\$0.00	\$7,064.40	\$0.00	\$304.20	\$0.00	\$304.20	\$6,760.20
43914	HONORARIOS A	HERNANDEZ ARRUNDEL JOSE ANTONIO	HONORARIOS ASIMILABLES A	309133 DIRECCION DE I SECRETARIA DE DESARROLLO XX	\$0.00	\$0.00	\$0.00	\$7,040.10	\$0.00	\$301.56	\$0.00	\$301.56	\$6,738.54
43955	HONORARIOS A	JUAREZ TORRES ELIUD CRISTOBAL	HONORARIOS ASIMILABLES A	309133 DIRECCION DE I SECRETARIA DE DESARROLLO XX	\$0.00	\$0.00	\$0.00	\$6,206.70	\$0.00	\$169.80	\$0.00	\$169.80	\$6,036.90
42356	ORDINARIA	GUAJARDO SILVA CARLOS FRANCISCO	VELADOR	309133 DIRECCION DE I SECRETARIA DE DESARROLLO XX	\$0.00	\$1,781.70	\$3,563.40	\$6,143.36	\$0.00	\$0.00	\$178.18	\$178.18	\$5,965.18
44575	EVENTUALES	AGUIRRE GONZALEZ OLAYA ALEJANDRA	AUXILIAR	309133 DIRECCION DE I SECRETARIA DE DESARROLLO XX	\$0.00	\$0.00	\$6,521.70	\$6,521.70	\$0.00	\$245.16	\$326.08	\$571.24	\$5,950.46
34261	HONORARIOS A	BARBA CAVAZOS MARIA LETICIA	HONORARIOS ASIMILABLES A	309133 DIRECCION DE I SECRETARIA DE DESARROLLO XX	\$0.00	\$0.00	\$0.00	\$6,105.90	\$0.00	\$158.83	\$0.00	\$158.83	\$5,947.07



44142	HONORARIOS A SILVA ALANIS JORGE ALBERTO	HONORARIOS ASIMILABLES A	309133 DIRECCION DE I	SECRETARIA DE DESARROLLO XX	\$0.00	\$0.00	\$0.00	\$5,460.00	\$0.00	\$88.55	\$0.00	\$88.55	\$5,371.45
6733	ORDINARIA HERNANDEZ TORRES SILVERIO	MUSICO	309133 DIRECCION DE I	SECRETARIA DE DESARROLLO XX	\$0.00	\$1,771.65	\$3,543.30	\$5,492.87	\$0.00	\$0.00	\$177.16	\$177.16	\$5,315.71
43912	HONORARIOS A GUERRERO MATA HECTOR GUILLERMO	HONORARIOS ASIMILABLES A	309133 DIRECCION DE I	SECRETARIA DE DESARROLLO XX	\$0.00	\$0.00	\$0.00	\$5,120.10	\$0.00	\$21.33	\$0.00	\$21.33	\$5,098.77
24495	ORDINARIA GALVAN CANTU LAURA GIOVANNA	PROMOTOR	309133 DIRECCION DE I	SECRETARIA DE DESARROLLO XX	\$0.00	\$0.00	\$5,507.10	\$5,507.10	\$0.00	\$616.68	\$275.36	\$892.04	\$4,615.06
41457	ORDINARIA MORALES CHAIRES JUAN PEDRO	PROMOTOR	309133 DIRECCION DE I	SECRETARIA DE DESARROLLO XX	\$0.00	\$0.00	\$5,408.10	\$5,408.10	\$0.00	\$596.94	\$270.41	\$867.35	\$4,540.75
44218	HONORARIOS A VILLARREAL MARTINEZ MARIA TERESA	HONORARIOS ASIMILABLES A	309133 DIRECCION DE I	SECRETARIA DE DESARROLLO XX	\$0.00	\$0.00	\$0.00	\$5,000.10	\$0.00	\$518.60	\$0.00	\$518.60	\$4,481.50
42500	HONORARIOS A GUZMAN CUELLAR LUIS RAMIRO	HONORARIOS ASIMILABLES A	309133 DIRECCION DE I	SECRETARIA DE DESARROLLO XX	\$0.00	\$0.00	\$0.00	\$4,702.50	\$0.00	\$465.27	\$0.00	\$465.27	\$4,237.23
22809	HONORARIOS A ZARATE ORTIZ JOSE FRANCISCO	HONORARIOS ASIMILABLES A	309133 DIRECCION DE I	SECRETARIA DE DESARROLLO XX	\$0.00	\$0.00	\$0.00	\$4,235.36	\$0.00	\$0.00	\$0.00	\$0.00	\$4,235.36
34011	HONORARIOS A MARTINEZ DE COMPAIN MARIA DEL ROSARIO	HONORARIOS ASIMILABLES A	309133 DIRECCION DE I	SECRETARIA DE DESARROLLO XX	\$0.00	\$0.00	\$0.00	\$3,993.59	\$0.00	\$0.00	\$0.00	\$0.00	\$3,993.59
42864	HONORARIOS A MEDELLIN ESQUIVEL ANDREA BERENICE	HONORARIOS ASIMILABLES A	309133 DIRECCION DE I	SECRETARIA DE DESARROLLO XX	\$0.00	\$0.00	\$0.00	\$4,180.05	\$0.00	\$373.98	\$0.00	\$373.98	\$3,806.07
43916	HONORARIOS A SORIA GARZA MARCELA	HONORARIOS ASIMILABLES A	309133 DIRECCION DE I	SECRETARIA DE DESARROLLO XX	\$0.00	\$0.00	\$0.00	\$3,733.29	\$0.00	\$0.00	\$0.00	\$0.00	\$3,733.29
20704	HONORARIOS A DIAZ RAMIREZ GABRIELA	HONORARIOS ASIMILABLES A	309133 DIRECCION DE I	SECRETARIA DE DESARROLLO XX	\$0.00	\$0.00	\$0.00	\$3,178.72	\$0.00	\$0.00	\$0.00	\$0.00	\$3,178.72
21643	HONORARIOS A SALINAS GUTIERREZ ARTURO HECTOR	HONORARIOS ASIMILABLES A	309133 DIRECCION DE I	SECRETARIA DE DESARROLLO XX	\$0.00	\$0.00	\$0.00	\$3,178.72	\$0.00	\$0.00	\$0.00	\$0.00	\$3,178.72
44309	HONORARIOS A REYNA LOPEZ CÉSILIO	HONORARIOS ASIMILABLES A	309133 DIRECCION DE I	SECRETARIA DE DESARROLLO XX	\$0.00	\$0.00	\$0.00	\$2,376.13	\$0.00	\$0.00	\$0.00	\$0.00	\$2,376.13
34004	HONORARIOS A MARTINEZ DUENEZ RAFAEL	HONORARIOS ASIMILABLES A	309133 DIRECCION DE I	SECRETARIA DE DESARROLLO XX	\$0.00	\$0.00	\$0.00	\$2,243.59	\$0.00	\$0.00	\$0.00	\$0.00	\$2,243.59
41096	HONORARIOS A MARTINEZ WONG MIRIAM	HONORARIOS ASIMILABLES A	309133 DIRECCION DE I	SECRETARIA DE DESARROLLO XX	\$0.00	\$0.00	\$0.00	\$2,195.05	\$0.00	\$0.00	\$0.00	\$0.00	\$2,195.05
41563	HONORARIOS A MARROQUIN GONZALEZ RAYMUNDO GUADALUPE	HONORARIOS ASIMILABLES A	309133 DIRECCION DE I	SECRETARIA DE DESARROLLO XX	\$0.00	\$0.00	\$0.00	\$2,195.05	\$0.00	\$0.00	\$0.00	\$0.00	\$2,195.05
20699	HONORARIOS A GARCIA PULIDO RAMON NONATO	HONORARIOS ASIMILABLES A	309133 DIRECCION DE I	SECRETARIA DE DESARROLLO XX	\$0.00	\$0.00	\$0.00	\$2,100.66	\$0.00	\$0.00	\$0.00	\$0.00	\$2,100.66
43917	HONORARIOS A NINO MAQUEDA ROSALINDA	HONORARIOS ASIMILABLES A	309133 DIRECCION DE I	SECRETARIA DE DESARROLLO XX	\$0.00	\$0.00	\$0.00	\$1,261.54	\$0.00	\$0.00	\$0.00	\$0.00	\$1,261.54
12692	ORDINARIA PEREZ ARREZOLA SOYLA	BIBLIOTECARIO	309134 BIBLIOTECAS	SECRETARIA DE DESARROLLO 01	\$0.00	\$4,955.10	\$4,955.10	\$43,169.40	\$49.56	\$0.00	\$247.76	\$297.32	\$42,872.08
12698	ORDINARIA OLIVARES PARDO CATALINA	BIBLIOTECARIO	309134 BIBLIOTECAS	SECRETARIA DE DESARROLLO 01	\$0.00	\$4,955.10	\$4,955.10	\$43,169.40	\$49.56	\$0.00	\$247.76	\$297.32	\$42,872.08
8898	ORDINARIA VITE CEBALLOS MARIA GUADALUPE	AUXILIAR ADMINISTRATIVO	309134 BIBLIOTECAS	SECRETARIA DE DESARROLLO 01	\$0.00	\$10,908.00	\$10,908.00	\$30,559.20	\$109.08	\$0.00	\$545.40	\$654.48	\$29,904.72
11521	ORDINARIA FLORES TAMAYO SONIA MARTHA	SECRETARIA B	309134 BIBLIOTECAS	SECRETARIA DE DESARROLLO 01	\$0.00	\$8,334.60	\$8,334.60	\$17,928.40	\$83.34	\$0.00	\$416.74	\$500.08	\$17,428.32
11882	ORDINARIA GARZA RODRIGUEZ HERMINIA	SECRETARIA B	309134 BIBLIOTECAS	SECRETARIA DE DESARROLLO 01	\$0.00	\$8,334.60	\$8,334.60	\$17,928.40	\$83.34	\$0.00	\$416.74	\$500.08	\$17,428.32
12706	ORDINARIA GARIBAY HERNANDEZ MARIA DOLORES	SECRETARIA B	309134 BIBLIOTECAS	SECRETARIA DE DESARROLLO 01	\$0.00	\$8,334.60	\$8,334.60	\$17,928.40	\$83.34	\$0.00	\$416.74	\$500.08	\$17,428.32
76203	ORDINARIA ROMERO GONZALEZ ORFELINDA	SECRETARIA B	309134 BIBLIOTECAS	SECRETARIA DE DESARROLLO 01	\$0.00	\$8,334.60	\$8,334.60	\$17,928.40	\$83.34	\$0.00	\$416.74	\$500.08	\$17,428.32
40033	ORDINARIA CORONADO BALDERAS MARIA DEL SOCORRO	SUB-DIRECTOR	309134 BIBLIOTECAS	SECRETARIA DE DESARROLLO XX	\$0.00	\$0.00	\$22,880.10	\$22,880.10	\$0.00	\$4,725.87	\$1,144.01	\$5,869.88	\$17,010.22
40623	ORDINARIA SANDOVAL GUERRERO SAMANTHA MARLENE	AUXILIAR ADMINISTRATIVO	309134 BIBLIOTECAS	SECRETARIA DE DESARROLLO 01	\$0.00	\$6,096.90	\$6,096.90	\$13,453.00	\$60.96	\$0.00	\$304.84	\$365.80	\$13,087.20
44090	ORDINARIA CORONADO ALONSO MARIA DE JESUS	PROFESIONAL TEC ADM TVO 2	309134 BIBLIOTECAS	SECRETARIA DE DESARROLLO XX	\$0.00	\$3,250.00	\$12,000.00	\$15,250.00	\$0.00	\$1,626.87	\$600.00	\$2,226.87	\$13,023.13
12154	ORDINARIA ALBA CARMONA OFELIA	BIBLIOTECARIA CLASIFICADO	309134 BIBLIOTECAS	SECRETARIA DE DESARROLLO 01	\$0.00	\$5,628.90	\$5,628.90	\$12,707.00	\$56.28	\$0.00	\$281.44	\$337.72	\$12,369.28
16007	ORDINARIA OVALLE BARRERA SERGIO ALBERTO	AUXILIAR ADMINISTRATIVO	309134 BIBLIOTECAS	SECRETARIA DE DESARROLLO 01	\$0.00	\$5,711.40	\$5,711.40	\$12,682.00	\$57.12	\$0.00	\$285.58	\$342.70	\$12,339.30
11998	ORDINARIA FLORES CASTANO ARACELY	BIBLIOTECARIA CLASIFICADO	309134 BIBLIOTECAS	SECRETARIA DE DESARROLLO 01	\$0.00	\$5,628.90	\$5,628.90	\$12,517.00	\$56.28	\$0.00	\$281.44	\$337.72	\$12,179.28
12109	ORDINARIA ALVAREZ RODRIGUEZ ENRIQUE	BIBLIOTECARIA CLASIFICADO	309134 BIBLIOTECAS	SECRETARIA DE DESARROLLO 01	\$0.00	\$5,628.90	\$5,628.90	\$12,517.00	\$56.28	\$0.00	\$281.44	\$337.72	\$12,179.28
19300	ORDINARIA MARTINEZ TORRES MARIA GRISELDA	BIBLIOTECARIO	309134 BIBLIOTECAS	SECRETARIA DE DESARROLLO 01	\$0.00	\$4,955.10	\$4,955.10	\$12,265.00	\$49.56	\$0.00	\$247.76	\$297.32	\$11,967.68
19301	ORDINARIA MARTINEZ GOMEZ ROSARIO NOHEMI	BIBLIOTECARIO	309134 BIBLIOTECAS	SECRETARIA DE DESARROLLO 01	\$0.00	\$4,955.10	\$4,955.10	\$12,265.00	\$49.56	\$0.00	\$247.76	\$297.32	\$11,967.68
21247	ORDINARIA SOTO VAZQUEZ MARIBEL	BIBLIOTECARIO	309134 BIBLIOTECAS	SECRETARIA DE DESARROLLO 01	\$0.00	\$4,955.10	\$4,955.10	\$12,265.00	\$49.56	\$0.00	\$247.76	\$297.32	\$11,967.68
21390	ORDINARIA ROCHA DELGADO JULIA	BIBLIOTECARIO	309134 BIBLIOTECAS	SECRETARIA DE DESARROLLO 01	\$0.00	\$4,955.10	\$4,955.10	\$12,265.00	\$49.56	\$0.00	\$247.76	\$297.32	\$11,967.68
21893	ORDINARIA ESPINOSA DE LOS MONTEROS Y OR NORMA	BIBLIOTECARIO	309134 BIBLIOTECAS	SECRETARIA DE DESARROLLO 01	\$0.00	\$4,955.10	\$4,955.10	\$12,265.00	\$49.56	\$0.00	\$247.76	\$297.32	\$11,967.68
24086	ORDINARIA QUINTERO CERDA BLANCA NELLY	BIBLIOTECARIO	309134 BIBLIOTECAS	SECRETARIA DE DESARROLLO 01	\$0.00	\$4,955.10	\$4,955.10	\$12,265.00	\$49.56	\$0.00	\$247.76	\$297.32	\$11,967.68
24087	ORDINARIA MEDINA SOLIS CAROLINA	BIBLIOTECARIO	309134 BIBLIOTECAS	SECRETARIA DE DESARROLLO 01	\$0.00	\$4,955.10	\$4,955.10	\$12,265.00	\$49.56	\$0.00	\$247.76	\$297.32	\$11,967.68
24113	ORDINARIA GAUNA AGUIRRE DOLORES	BIBLIOTECARIO	309134 BIBLIOTECAS	SECRETARIA DE DESARROLLO 01	\$0.00	\$4,955.10	\$4,955.10	\$12,265.00	\$49.56	\$0.00	\$247.76	\$297.32	\$11,967.68
24114	ORDINARIA GARIBAY HERNANDEZ NANCY	BIBLIOTECARIO	309134 BIBLIOTECAS	SECRETARIA DE DESARROLLO 01	\$0.00	\$4,955.10	\$4,955.10	\$12,265.00	\$49.56	\$0.00	\$247.76	\$297.32	\$11,967.68
24220	ORDINARIA GARZA RIVERA NORMA DALIA	BIBLIOTECARIO	309134 BIBLIOTECAS	SECRETARIA DE DESARROLLO 01	\$0.00	\$4,955.10	\$4,955.10	\$12,265.00	\$49.56	\$0.00	\$247.76	\$297.32	\$11,967.68
24875	ORDINARIA HERNANDEZ ALVARADO ORTENCIA	BIBLIOTECARIO	309134 BIBLIOTECAS	SECRETARIA DE DESARROLLO 01	\$0.00	\$4,955.10	\$4,955.10	\$12,265.00	\$49.56	\$0.00	\$247.76	\$297.32	\$11,967.68
76137	ORDINARIA ROBLEDO DIAZ MARTHA ALICIA	BIBLIOTECARIO	309134 BIBLIOTECAS	SECRETARIA DE DESARROLLO 01	\$0.00	\$4,955.10	\$4,955.10	\$12,265.00	\$49.56	\$0.00	\$247.76	\$297.32	\$11,967.68
76138	ORDINARIA VELAZQUEZ MARTINEZ SINDY LIZETH	BIBLIOTECARIO	309134 BIBLIOTECAS	SECRETARIA DE DESARROLLO 01	\$0.00	\$4,955.10	\$4,955.10	\$12,265.00	\$49.56	\$0.00	\$247.76	\$297.32	\$11,967.68
76480	ORDINARIA BAHENA SALDANA JOSEFINA CECILIA	BIBLIOTECARIO	309134 BIBLIOTECAS	SECRETARIA DE DESARROLLO 01	\$0.00	\$4,955.10	\$4,955.10	\$12,265.00	\$49.56	\$0.00	\$247.76	\$297.32	\$11,967.68
76481	ORDINARIA LARA FLORES ERICK GUSTAVO	BIBLIOTECARIO	309134 BIBLIOTECAS	SECRETARIA DE DESARROLLO 01	\$0.00	\$4,955.10	\$4,955.10	\$12,265.00	\$49.56	\$0.00	\$247.76	\$297.32	\$11,967.68
12018	ORDINARIA GUEVARA LANDEROS LUZ YOLANDA	BIBLIOTECARIA MODELO	309134 BIBLIOTECAS	SECRETARIA DE DESARROLLO 01	\$0.00	\$5,367.30	\$5,367.30	\$11,993.80	\$53.68	\$0.00	\$268.36	\$322.04	\$11,671.76
12152	ORDINARIA HERNANDEZ PEREZ GUILLERMINA	BIBLIOTECARIA MODELO	309134 BIBLIOTECAS	SECRETARIA DE DESARROLLO 01	\$0.00	\$5,367.30	\$5,367.30	\$11,993.80	\$53.68	\$0.00	\$268.36	\$322.04	\$11,671.76
12894	ORDINARIA MARTINEZ OLVERA ABUNDIO	VIGILANTE	309134 BIBLIOTECAS	SECRETARIA DE DESARROLLO 01	\$0.00	\$4,497.90	\$4,497.90	\$11,426.32	\$44.98	\$0.00	\$224.90	\$269.88	\$11,156.44
15270	ORDINARIA MARTINEZ VEGA MARIA LUISA	BIBLIOTECARIO	309134 BIBLIOTECAS	SECRETARIA DE DESARROLLO 01	\$0.00	\$4,955.10	\$4,955.10	\$11,359.40	\$49.56	\$0.00	\$247.76	\$297.32	\$11,062.08
61886	ORDINARIA ARRIAGA MARTINEZ ALEJANDRA	BIBLIOTECARIO	309134 BIBLIOTECAS	SECRETARIA DE DESARROLLO 01	\$0.00	\$4,955.10	\$4,955.10	\$11,359.40	\$49.56	\$0.00	\$247.76	\$297.32	\$11,062.08

72791	ORDINARIA	VALLEJO GARZA YOLANDA	BIBLIOTECARIO	309134 BIBLIOTECAS	SECRETARIA DE DESARROLLO 01	\$0.00	\$4,955.10	\$4,955.10	\$11,359.40	\$49.56	\$0.00	\$247.76	\$297.32	\$11,062.08
63835	ORDINARIA	TOVAR LARA FRANCISCO DE JESUS	CHOFER	309134 BIBLIOTECAS	SECRETARIA DE DESARROLLO 01	\$0.00	\$4,951.50	\$4,951.50	\$11,352.20	\$49.52	\$0.00	\$247.58	\$297.10	\$11,055.10
11887	ORDINARIA	VALENCIA ROSAS JUANA	BIBLIOTECARIO	309134 BIBLIOTECAS	SECRETARIA DE DESARROLLO 01	\$0.00	\$4,955.10	\$4,955.10	\$11,169.40	\$49.56	\$0.00	\$247.76	\$297.32	\$10,872.08
11889	ORDINARIA	BALLESTEROS SALAZAR ALICIA MARGARIT	BIBLIOTECARIO	309134 BIBLIOTECAS	SECRETARIA DE DESARROLLO 01	\$0.00	\$4,955.10	\$4,955.10	\$11,169.40	\$49.56	\$0.00	\$247.76	\$297.32	\$10,872.08
12040	ORDINARIA	CESPEDES ALVIZO ALMA DELIA	BIBLIOTECARIO	309134 BIBLIOTECAS	SECRETARIA DE DESARROLLO 01	\$0.00	\$4,955.10	\$4,955.10	\$11,169.40	\$49.56	\$0.00	\$247.76	\$297.32	\$10,872.08
12041	ORDINARIA	MARTINEZ VAZQUEZ MARIA LUISA	BIBLIOTECARIO	309134 BIBLIOTECAS	SECRETARIA DE DESARROLLO 01	\$0.00	\$4,955.10	\$4,955.10	\$11,169.40	\$49.56	\$0.00	\$247.76	\$297.32	\$10,872.08
12111	ORDINARIA	TOVAR LARA ALEJANDRA DE LOS ANG	BIBLIOTECARIO	309134 BIBLIOTECAS	SECRETARIA DE DESARROLLO 01	\$0.00	\$4,955.10	\$4,955.10	\$11,169.40	\$49.56	\$0.00	\$247.76	\$297.32	\$10,872.08
12153	ORDINARIA	MARTINEZ CUELLO MARTHA ELVIA	BIBLIOTECARIO	309134 BIBLIOTECAS	SECRETARIA DE DESARROLLO 01	\$0.00	\$4,955.10	\$4,955.10	\$11,169.40	\$49.56	\$0.00	\$247.76	\$297.32	\$10,872.08
12156	ORDINARIA	SANCHEZ ALANIS LUCILA	BIBLIOTECARIO	309134 BIBLIOTECAS	SECRETARIA DE DESARROLLO 01	\$0.00	\$4,955.10	\$4,955.10	\$11,169.40	\$49.56	\$0.00	\$247.76	\$297.32	\$10,872.08
12159	ORDINARIA	RODRIGUEZ MIRELES JUANA MARIA	BIBLIOTECARIO	309134 BIBLIOTECAS	SECRETARIA DE DESARROLLO 01	\$0.00	\$4,955.10	\$4,955.10	\$11,169.40	\$49.56	\$0.00	\$247.76	\$297.32	\$10,872.08
12234	ORDINARIA	QUIROZ TORRES FRANCISCA	BIBLIOTECARIO	309134 BIBLIOTECAS	SECRETARIA DE DESARROLLO 01	\$0.00	\$4,955.10	\$4,955.10	\$11,169.40	\$49.56	\$0.00	\$247.76	\$297.32	\$10,872.08
12468	ORDINARIA	TIENDA MANZANARES RITA	BIBLIOTECARIO	309134 BIBLIOTECAS	SECRETARIA DE DESARROLLO 01	\$0.00	\$4,955.10	\$4,955.10	\$11,169.40	\$49.56	\$0.00	\$247.76	\$297.32	\$10,872.08
12788	ORDINARIA	MARTINEZ CUELLO HILDA MARICELA	BIBLIOTECARIO	309134 BIBLIOTECAS	SECRETARIA DE DESARROLLO 01	\$0.00	\$4,955.10	\$4,955.10	\$11,169.40	\$49.56	\$0.00	\$247.76	\$297.32	\$10,872.08
12790	ORDINARIA	SOTO ARRIETA JOSE JUAN	BIBLIOTECARIO	309134 BIBLIOTECAS	SECRETARIA DE DESARROLLO 01	\$0.00	\$4,955.10	\$4,955.10	\$11,169.40	\$49.56	\$0.00	\$247.76	\$297.32	\$10,872.08
13062	ORDINARIA	CAZARES FLORES JUANA GUADALUPE	BIBLIOTECARIO	309134 BIBLIOTECAS	SECRETARIA DE DESARROLLO 01	\$0.00	\$4,955.10	\$4,955.10	\$11,169.40	\$49.56	\$0.00	\$247.76	\$297.32	\$10,872.08
13063	ORDINARIA	MARTINEZ CUELLO SANDRA IMELDA	BIBLIOTECARIO	309134 BIBLIOTECAS	SECRETARIA DE DESARROLLO 01	\$0.00	\$4,955.10	\$4,955.10	\$11,169.40	\$49.56	\$0.00	\$247.76	\$297.32	\$10,872.08
13203	ORDINARIA	AGUIRRE LOPEZ ROSALINDA	BIBLIOTECARIO	309134 BIBLIOTECAS	SECRETARIA DE DESARROLLO 01	\$0.00	\$4,955.10	\$4,955.10	\$11,169.40	\$49.56	\$0.00	\$247.76	\$297.32	\$10,872.08
13221	ORDINARIA	LOPEZ MAYORGA FELIX	BIBLIOTECARIO	309134 BIBLIOTECAS	SECRETARIA DE DESARROLLO 01	\$0.00	\$4,955.10	\$4,955.10	\$11,169.40	\$49.56	\$0.00	\$247.76	\$297.32	\$10,872.08
13223	ORDINARIA	SALAZAR FLORES RITA GLORIA	BIBLIOTECARIO	309134 BIBLIOTECAS	SECRETARIA DE DESARROLLO 01	\$0.00	\$4,955.10	\$4,955.10	\$11,169.40	\$49.56	\$0.00	\$247.76	\$297.32	\$10,872.08
13280	ORDINARIA	ZAMUDIO AGUILA MARIA VENTURA	BIBLIOTECARIO	309134 BIBLIOTECAS	SECRETARIA DE DESARROLLO 01	\$0.00	\$4,955.10	\$4,955.10	\$11,169.40	\$49.56	\$0.00	\$247.76	\$297.32	\$10,872.08
13284	ORDINARIA	MACIAS RODRIGUEZ LAURA ESTHER	BIBLIOTECARIO	309134 BIBLIOTECAS	SECRETARIA DE DESARROLLO 01	\$0.00	\$4,955.10	\$4,955.10	\$11,169.40	\$49.56	\$0.00	\$247.76	\$297.32	\$10,872.08
13286	ORDINARIA	CAMPOS GARCIA MARIA CRUZ	BIBLIOTECARIO	309134 BIBLIOTECAS	SECRETARIA DE DESARROLLO 01	\$0.00	\$4,955.10	\$4,955.10	\$11,169.40	\$49.56	\$0.00	\$247.76	\$297.32	\$10,872.08
13334	ORDINARIA	ESQUIVEL AQUINO PAULINA	BIBLIOTECARIO	309134 BIBLIOTECAS	SECRETARIA DE DESARROLLO 01	\$0.00	\$4,955.10	\$4,955.10	\$11,169.40	\$49.56	\$0.00	\$247.76	\$297.32	\$10,872.08
14665	ORDINARIA	JIMENEZ TENORIO CATALINA	BIBLIOTECARIO	309134 BIBLIOTECAS	SECRETARIA DE DESARROLLO 01	\$0.00	\$4,955.10	\$4,955.10	\$11,169.40	\$49.56	\$0.00	\$247.76	\$297.32	\$10,872.08
14666	ORDINARIA	MEZA GARCIA BLANCA ORALLA	BIBLIOTECARIO	309134 BIBLIOTECAS	SECRETARIA DE DESARROLLO 01	\$0.00	\$4,955.10	\$4,955.10	\$11,169.40	\$49.56	\$0.00	\$247.76	\$297.32	\$10,872.08
14692	ORDINARIA	GONZALEZ DIAZ GUADALUPE ANDREA	BIBLIOTECARIO	309134 BIBLIOTECAS	SECRETARIA DE DESARROLLO 01	\$0.00	\$4,955.10	\$4,955.10	\$11,169.40	\$49.56	\$0.00	\$247.76	\$297.32	\$10,872.08
14693	ORDINARIA	TORRES HERRERA ROSA MARIA	BIBLIOTECARIO	309134 BIBLIOTECAS	SECRETARIA DE DESARROLLO 01	\$0.00	\$4,955.10	\$4,955.10	\$11,169.40	\$49.56	\$0.00	\$247.76	\$297.32	\$10,872.08
14708	ORDINARIA	MORALES GARCIA DEL SOCORRO	BIBLIOTECARIO	309134 BIBLIOTECAS	SECRETARIA DE DESARROLLO 01	\$0.00	\$4,955.10	\$4,955.10	\$11,169.40	\$49.56	\$0.00	\$247.76	\$297.32	\$10,872.08
14722	ORDINARIA	GONZALEZ JIMENEZ ALEJANDRA	BIBLIOTECARIO	309134 BIBLIOTECAS	SECRETARIA DE DESARROLLO 01	\$0.00	\$4,955.10	\$4,955.10	\$11,169.40	\$49.56	\$0.00	\$247.76	\$297.32	\$10,872.08
14723	ORDINARIA	ORDONEZ CHAVEZ MARIA FRANCISCA	BIBLIOTECARIO	309134 BIBLIOTECAS	SECRETARIA DE DESARROLLO 01	\$0.00	\$4,955.10	\$4,955.10	\$11,169.40	\$49.56	\$0.00	\$247.76	\$297.32	\$10,872.08
14743	ORDINARIA	GOMEZ RENOVATO NORMA ADRIANA	BIBLIOTECARIO	309134 BIBLIOTECAS	SECRETARIA DE DESARROLLO 01	\$0.00	\$4,955.10	\$4,955.10	\$11,169.40	\$49.56	\$0.00	\$247.76	\$297.32	\$10,872.08
14752	ORDINARIA	VELAZQUEZ AVILA MAYRA	BIBLIOTECARIO	309134 BIBLIOTECAS	SECRETARIA DE DESARROLLO 01	\$0.00	\$4,955.10	\$4,955.10	\$11,169.40	\$49.56	\$0.00	\$247.76	\$297.32	\$10,872.08
14849	ORDINARIA	GOMEZ MARTINEZ DIANA THELMA	BIBLIOTECARIO	309134 BIBLIOTECAS	SECRETARIA DE DESARROLLO 01	\$0.00	\$4,955.10	\$4,955.10	\$11,169.40	\$49.56	\$0.00	\$247.76	\$297.32	\$10,872.08
14850	ORDINARIA	NAVARRO ESPARZA FLOR ESTHELA	BIBLIOTECARIO	309134 BIBLIOTECAS	SECRETARIA DE DESARROLLO 01	\$0.00	\$4,955.10	\$4,955.10	\$11,169.40	\$49.56	\$0.00	\$247.76	\$297.32	\$10,872.08
15224	ORDINARIA	GARCIA CAUSTRITA MANUEL ERNESTO	BIBLIOTECARIO	309134 BIBLIOTECAS	SECRETARIA DE DESARROLLO 01	\$0.00	\$4,955.10	\$4,955.10	\$11,169.40	\$49.56	\$0.00	\$247.76	\$297.32	\$10,872.08
15386	ORDINARIA	SOTO VAZQUEZ MIREYA ROSALVA	BIBLIOTECARIO	309134 BIBLIOTECAS	SECRETARIA DE DESARROLLO 01	\$0.00	\$4,955.10	\$4,955.10	\$11,169.40	\$49.56	\$0.00	\$247.76	\$297.32	\$10,872.08
62069	ORDINARIA	AGUAYO HUITRON IRMA CRUZ	BIBLIOTECARIO	309134 BIBLIOTECAS	SECRETARIA DE DESARROLLO 01	\$0.00	\$4,955.10	\$4,955.10	\$11,169.40	\$49.56	\$0.00	\$247.76	\$297.32	\$10,872.08
62586	ORDINARIA	MARTINEZ VAZQUEZ MARIA DE LOURDES	BIBLIOTECARIO	309134 BIBLIOTECAS	SECRETARIA DE DESARROLLO 01	\$0.00	\$4,955.10	\$4,955.10	\$11,169.40	\$49.56	\$0.00	\$247.76	\$297.32	\$10,872.08
63437	ORDINARIA	BAZALDUA TIENDA JULIA	BIBLIOTECARIO	309134 BIBLIOTECAS	SECRETARIA DE DESARROLLO 01	\$0.00	\$4,955.10	\$4,955.10	\$11,169.40	\$49.56	\$0.00	\$247.76	\$297.32	\$10,872.08
64182	ORDINARIA	CASTANUELA JASSO ROSALINDA	BIBLIOTECARIO	309134 BIBLIOTECAS	SECRETARIA DE DESARROLLO 01	\$0.00	\$4,955.10	\$4,955.10	\$11,169.40	\$49.56	\$0.00	\$247.76	\$297.32	\$10,872.08
64723	ORDINARIA	ARRIAGA MARTINEZ ROSAURA	BIBLIOTECARIO	309134 BIBLIOTECAS	SECRETARIA DE DESARROLLO 01	\$0.00	\$4,955.10	\$4,955.10	\$11,169.40	\$49.56	\$0.00	\$247.76	\$297.32	\$10,872.08
64724	ORDINARIA	ZAMARRIPA RODRIGUEZ MARIA ARACELY	BIBLIOTECARIO	309134 BIBLIOTECAS	SECRETARIA DE DESARROLLO 01	\$0.00	\$4,955.10	\$4,955.10	\$11,169.40	\$49.56	\$0.00	\$247.76	\$297.32	\$10,872.08
65750	ORDINARIA	RANGEL RODRIGUEZ CAMILA SILVIA	BIBLIOTECARIO	309134 BIBLIOTECAS	SECRETARIA DE DESARROLLO 01	\$0.00	\$4,955.10	\$4,955.10	\$11,169.40	\$49.56	\$0.00	\$247.76	\$297.32	\$10,872.08
73352	ORDINARIA	GARIBAY HERNANDEZ ALEJANDRA	BIBLIOTECARIO	309134 BIBLIOTECAS	SECRETARIA DE DESARROLLO 01	\$0.00	\$4,955.10	\$4,955.10	\$11,169.40	\$49.56	\$0.00	\$247.76	\$297.32	\$10,872.08
73865	ORDINARIA	BANDA BRIONES ALICIA	BIBLIOTECARIO	309134 BIBLIOTECAS	SECRETARIA DE DESARROLLO 01	\$0.00	\$4,955.10	\$4,955.10	\$11,169.40	\$49.56	\$0.00	\$247.76	\$297.32	\$10,872.08
75262	ORDINARIA	GONZALEZ MARTINEZ ANA MARIA	BIBLIOTECARIO	309134 BIBLIOTECAS	SECRETARIA DE DESARROLLO 01	\$0.00	\$4,955.10	\$4,955.10	\$11,169.40	\$49.56	\$0.00	\$247.76	\$297.32	\$10,872.08
75270	ORDINARIA	MARTINEZ SALAS NANCY	BIBLIOTECARIO	309134 BIBLIOTECAS	SECRETARIA DE DESARROLLO 01	\$0.00	\$4,955.10	\$4,955.10	\$11,169.40	\$49.56	\$0.00	\$247.76	\$297.32	\$10,872.08
23953	ORDINARIA	NAVA SANTOS SILVIA	BIBLIOTECARIO	309134 BIBLIOTECAS	SECRETARIA DE DESARROLLO 01	\$0.00	\$4,825.20	\$4,825.20	\$10,920.35	\$48.26	\$0.00	\$241.26	\$289.52	\$10,630.83
24115	ORDINARIA	HERRERA RODRIGUEZ MARIA VIRGINIA	BIBLIOTECARIO	309134 BIBLIOTECAS	SECRETARIA DE DESARROLLO 01	\$0.00	\$4,430.40	\$4,430.40	\$10,231.30	\$44.30	\$0.00	\$221.52	\$265.82	\$9,965.48
21007	ORDINARIA	ZUNIGA MORENO BLANCA ESTHELA	BIBLIOTECARIO	309134 BIBLIOTECAS	SECRETARIA DE DESARROLLO 01	\$0.00	\$4,286.70	\$4,286.70	\$9,959.53	\$42.86	\$0.00	\$214.34	\$257.20	\$9,702.33
20554	ORDINARIA	QUINTANILLA ROMERO ENRIQUE	MANTENIMIENTO	309134 BIBLIOTECAS	SECRETARIA DE DESARROLLO 01	\$0.00	\$3,472.50	\$3,472.50	\$9,506.41	\$34.72	\$0.00	\$173.62	\$208.34	\$9,298.07
19586	ORDINARIA	SEGOVIA ALBA SAUL	MANTENIMIENTO	309134 BIBLIOTECAS	SECRETARIA DE DESARROLLO 01	\$0.00	\$3,300.00	\$3,300.00	\$9,362.45	\$33.00	\$0.00	\$165.00	\$198.00	\$9,164.45
19587	ORDINARIA	URIBE HERNANDEZ BIBIANA	INTENDENTE	309134 BIBLIOTECAS	SECRETARIA DE DESARROLLO 01	\$0.00	\$3,300.00	\$3,300.00	\$9,172.45	\$33.00	\$0.00	\$165.00	\$198.00	\$8,974.45

19609	ORDINARIA	MUNIZ RUBIO AMADA	INTENDENTE	309134 BIBLIOTECAS	SECRETARIA DE DESARROLLO 01	\$0.00	\$3,300.00	\$3,300.00	\$9,172.45	\$33.00	\$0.00	\$165.00	\$198.00	\$8,974.45
24068	ORDINARIA	VALLEJO GARZA PETRA	BIBLIOTECARIO	309134 BIBLIOTECAS	SECRETARIA DE DESARROLLO 01	\$0.00	\$3,885.90	\$3,885.90	\$9,186.99	\$38.86	\$0.00	\$194.30	\$233.16	\$8,953.83
20556	ORDINARIA	RODRIGUEZ JASSO JUAN CARLOS	BIBLIOTECARIO	309134 BIBLIOTECAS	SECRETARIA DE DESARROLLO 01	\$0.00	\$3,661.50	\$3,661.50	\$8,752.55	\$36.62	\$0.00	\$183.08	\$219.70	\$8,532.85
61873	ORDINARIA	GOMEZ RENOVATO ROSA ANGELICA	INTENDENTE	309134 BIBLIOTECAS	SECRETARIA DE DESARROLLO 01	\$0.00	\$3,591.90	\$3,591.90	\$8,617.81	\$35.92	\$0.00	\$179.60	\$215.52	\$8,402.29
24097	ORDINARIA	OTERO AGUILAR JUAN RAMON	MANTENIMIENTO	309134 BIBLIOTECAS	SECRETARIA DE DESARROLLO 01	\$0.00	\$3,338.40	\$3,338.40	\$8,341.19	\$33.38	\$0.00	\$166.92	\$200.30	\$8,140.89
11026	ORDINARIA	MORA PUENTE OFELIA	INTENDENTE	309134 BIBLIOTECAS	SECRETARIA DE DESARROLLO 01	\$0.00	\$3,300.00	\$3,300.00	\$8,076.85	\$33.00	\$0.00	\$165.00	\$198.00	\$7,878.85
64032	ORDINARIA	GARCIA FLORES ESTHELA	INTENDENTE	309134 BIBLIOTECAS	SECRETARIA DE DESARROLLO 01	\$0.00	\$3,300.00	\$3,300.00	\$8,076.85	\$33.00	\$0.00	\$165.00	\$198.00	\$7,878.85
72789	ORDINARIA	CASTILLO LARA ROSA MARIA	INTENDENTE	309134 BIBLIOTECAS	SECRETARIA DE DESARROLLO 01	\$0.00	\$3,300.00	\$3,300.00	\$8,076.85	\$33.00	\$0.00	\$165.00	\$198.00	\$7,878.85
41607	ORDINARIA	MELENDEZ SANCHEZ DALIA MARIBEL	BIBLIOTECARIO	309134 BIBLIOTECAS	SECRETARIA DE DESARROLLO XX	\$0.00	\$2,229.15	\$4,458.30	\$6,767.48	\$0.00	\$0.00	\$222.92	\$222.92	\$6,544.56
42071	ORDINARIA	ALVAREZ TREVINO LAURA ISELA	BIBLIOTECARIO	309134 BIBLIOTECAS	SECRETARIA DE DESARROLLO XX	\$0.00	\$2,215.20	\$4,430.40	\$6,756.90	\$0.00	\$0.00	\$221.52	\$221.52	\$6,535.38
42669	ORDINARIA	GARCIA GALLEGOS GLORIA	BIBLIOTECARIO	309134 BIBLIOTECAS	SECRETARIA DE DESARROLLO XX	\$0.00	\$2,215.05	\$4,430.10	\$6,756.48	\$0.00	\$0.00	\$221.50	\$221.50	\$6,534.98
40444	ORDINARIA	VILLARREAL MARTINEZ GUADALUPE	PROFESIONAL ESPECIALISTA	309134 BIBLIOTECAS	SECRETARIA DE DESARROLLO XX	\$0.00	\$0.00	\$7,280.10	\$7,280.10	\$0.00	\$970.22	\$364.01	\$1,334.23	\$5,945.87
43106	ORDINARIA	TORRES HERRERA JESUS	MANTENIMIENTO	309134 BIBLIOTECAS	SECRETARIA DE DESARROLLO XX	\$0.00	\$1,669.20	\$3,338.40	\$5,531.18	\$0.00	\$0.00	\$166.92	\$166.92	\$5,364.26
42588	ORDINARIA	HERNANDEZ PEREZ MARIA CONCEPCION	INTENDENTE	309134 BIBLIOTECAS	SECRETARIA DE DESARROLLO XX	\$0.00	\$1,673.55	\$3,347.10	\$5,235.28	\$0.00	\$0.00	\$167.36	\$167.36	\$5,067.92
41925	ORDINARIA	RAMOS MOCTEZUMA MARIA MAGDALENA	INTENDENTE	309134 BIBLIOTECAS	SECRETARIA DE DESARROLLO XX	\$0.00	\$1,673.40	\$3,346.80	\$5,234.85	\$0.00	\$0.00	\$167.34	\$167.34	\$5,067.51
43203	HONORARIOS A	ESPINOSA CANTU GERARDO	HONORARIOS ASIMILABLES A	309134 BIBLIOTECAS	SECRETARIA DE DESARROLLO XX	\$0.00	\$0.00	\$0.00	\$3,725.73	\$0.00	\$0.00	\$0.00	\$0.00	\$3,725.73
23749	ORDINARIA	COVARRUBIAS MORENO YOLANDA ERNESTINA	ASISTENTE	309134 BIBLIOTECAS	SECRETARIA DE DESARROLLO XX	\$0.00	\$0.00	\$2,769.15	\$2,769.15	\$0.00	\$48.54	\$138.46	\$187.00	\$2,582.15
41686	ORDINARIA	OYERVIDES SALCEDO INES ISABEL	BIBLIOTECARIO	309134 BIBLIOTECAS	SECRETARIA DE DESARROLLO XX	\$0.00	\$0.00	\$2,009.55	\$2,003.29	\$0.00	\$0.00	\$100.48	\$100.48	\$1,902.81
40031	ORDINARIA	VALLE ZAMBRANO JORGE	DIRECTOR	309135 DIRECCION DE I	SECRETARIA DE DESARROLLO XX	\$0.00	\$65,520.00	\$65,520.00	\$131,040.00	\$0.00	\$29,603.49	\$3,276.00	\$32,879.49	\$98,160.51
40413	ORDINARIA	RODRIGUEZ CASTILLO JOSE ANGEL	COORDINADOR	309135 DIRECCION DE I	SECRETARIA DE DESARROLLO XX	\$0.00	\$10,776.90	\$21,553.80	\$32,330.70	\$0.00	\$4,776.71	\$1,077.70	\$5,854.41	\$26,476.29
40039	ORDINARIA	FRANCO AVALOS FRANCISCO	COORDINADOR	309135 DIRECCION DE I	SECRETARIA DE DESARROLLO XX	\$0.00	\$10,400.10	\$20,800.20	\$31,200.30	\$0.00	\$4,532.49	\$1,040.02	\$5,572.51	\$25,627.79
42609	ORDINARIA	RODRIGUEZ RIVERA GERARDO MACARIO	COORDINADOR	309135 DIRECCION DE I	SECRETARIA DE DESARROLLO XX	\$0.00	\$9,360.00	\$18,720.00	\$28,080.00	\$0.00	\$3,918.71	\$936.00	\$4,854.71	\$23,225.29
40414	ORDINARIA	CABALLERO MARTINEZ JORGE	OFICIAL ADMINISTRATIVO	309135 DIRECCION DE I	SECRETARIA DE DESARROLLO XX	\$0.00	\$7,800.00	\$15,600.00	\$23,400.00	\$0.00	\$3,001.81	\$780.00	\$3,781.81	\$19,618.19
43571	ORDINARIA	CANO GALVAN LUIS GERARDO	JEFE	309135 DIRECCION DE I	SECRETARIA DE DESARROLLO XX	\$0.00	\$6,250.00	\$15,000.00	\$21,250.00	\$0.00	\$2,657.11	\$750.00	\$3,407.11	\$17,842.89
40032	ORDINARIA	RODRIGUEZ REBOLLOZO JOSE DELFO	PROFESIONAL ESPECIALISTA	309135 DIRECCION DE I	SECRETARIA DE DESARROLLO XX	\$0.00	\$7,008.30	\$14,016.60	\$21,024.90	\$0.00	\$2,539.19	\$700.84	\$3,240.03	\$17,784.87
20698	ORDINARIA	MEDINA REGALADO PRISCILA	JEFE	309135 DIRECCION DE I	SECRETARIA DE DESARROLLO XX	\$0.00	\$6,760.05	\$13,520.10	\$20,280.15	\$0.00	\$2,394.83	\$676.00	\$3,070.83	\$17,209.32
43935	ORDINARIA	PENA FARIAS LAURA NELLY	AUXILIAR ADMINISTRATIVO	309135 DIRECCION DE I	SECRETARIA DE DESARROLLO XX	\$0.00	\$4,978.13	\$15,000.00	\$19,978.13	\$0.00	\$2,485.15	\$750.00	\$3,235.15	\$16,742.98
64346	ORDINARIA	HERNANDEZ SANCHEZ PETRITA LUCIA	AUXILIAR ADMINISTRATIVO	309135 DIRECCION DE I	SECRETARIA DE DESARROLLO 01	\$0.00	\$6,792.60	\$6,792.60	\$14,844.40	\$67.92	\$0.00	\$339.64	\$407.56	\$14,436.84
41458	ORDINARIA	ZUNIGA VARGAS RODRIGO	AUXILIAR DE INFORMATICA	309135 DIRECCION DE I	SECRETARIA DE DESARROLLO XX	\$0.00	\$5,460.00	\$10,920.00	\$16,380.00	\$0.00	\$1,644.06	\$546.00	\$2,190.06	\$14,189.94
40376	ORDINARIA	MONTOYA FAZ BERTHA ALICIA	AUXILIAR ADMINISTRATIVO	309135 DIRECCION DE I	SECRETARIA DE DESARROLLO XX	\$0.00	\$5,408.10	\$10,816.20	\$16,224.30	\$0.00	\$1,614.54	\$540.82	\$2,155.36	\$14,068.94
65654	ORDINARIA	ARIAS AVITU PORFIRIO	MANTENIMIENTO	309135 DIRECCION DE I	SECRETARIA DE DESARROLLO 01	\$0.00	\$5,581.50	\$5,581.50	\$13,517.80	\$55.82	\$0.00	\$279.08	\$334.90	\$13,182.90
68927	ORDINARIA	SAUCEDA MARTINEZ FRANCISCO FELIX	MANTENIMIENTO	309135 DIRECCION DE I	SECRETARIA DE DESARROLLO 01	\$0.00	\$5,581.50	\$5,581.50	\$13,517.80	\$55.82	\$0.00	\$279.08	\$334.90	\$13,182.90
62797	ORDINARIA	MONTOYA ORTIZ MARIA JOVITA	PROMOTOR A.E.B.	309135 DIRECCION DE I	SECRETARIA DE DESARROLLO 01	\$0.00	\$5,343.30	\$5,343.30	\$13,041.40	\$53.44	\$0.00	\$267.16	\$320.60	\$12,720.80
22810	ORDINARIA	MARTINEZ RUIZ CELESTINO	MANTENIMIENTO	309135 DIRECCION DE I	SECRETARIA DE DESARROLLO 01	\$0.00	\$5,111.10	\$5,111.10	\$12,577.00	\$51.12	\$0.00	\$255.56	\$306.68	\$12,270.32
44079	ORDINARIA	GAMEZ LEDEZMA LUIS CARLOS	AUXILIAR DE INFORMATICA	309135 DIRECCION DE I	SECRETARIA DE DESARROLLO XX	\$0.00	\$2,730.00	\$10,920.00	\$13,650.00	\$0.00	\$1,340.48	\$546.00	\$1,886.48	\$11,763.52
21787	ORDINARIA	RAMIREZ HERNANDEZ VICTOR MANUEL	MANTENIMIENTO	309135 DIRECCION DE I	SECRETARIA DE DESARROLLO 01	\$0.00	\$5,204.10	\$5,204.10	\$11,667.40	\$52.04	\$0.00	\$260.20	\$312.24	\$11,355.16
40518	ORDINARIA	CARRILLO PEREZ JOSE JOEL	AUXILIAR	309135 DIRECCION DE I	SECRETARIA DE DESARROLLO XX	\$0.00	\$4,206.00	\$8,412.00	\$12,618.00	\$0.00	\$990.73	\$420.60	\$1,411.33	\$11,206.67
21634	ORDINARIA	VAZQUEZ SAUCEDO JUAN CARLOS	AUXILIAR ADMINISTRATIVO	309135 DIRECCION DE I	SECRETARIA DE DESARROLLO XX	\$0.00	\$4,180.05	\$8,360.10	\$12,540.15	\$0.00	\$979.06	\$418.00	\$1,397.06	\$11,143.09
42591	ORDINARIA	SILVA MONTOYA ALEJANDRA MONTZERRAT	INSTRUCTOR	309135 DIRECCION DE I	SECRETARIA DE DESARROLLO XX	\$0.00	\$4,000.05	\$8,000.10	\$12,000.15	\$0.00	\$897.66	\$400.00	\$1,297.66	\$10,702.49
75966	ORDINARIA	GONZALEZ REYNA MARIA GUADALUPE	PROMOTOR A.E.B.	309135 DIRECCION DE I	SECRETARIA DE DESARROLLO 01	\$0.00	\$4,107.30	\$4,107.30	\$10,711.22	\$41.08	\$0.00	\$205.36	\$246.44	\$10,464.78
64347	ORDINARIA	RIOS ZAMORA MAYRA ALEJANDRA	SECRETARIA / O	309135 DIRECCION DE I	SECRETARIA DE DESARROLLO 01	\$0.00	\$4,530.60	\$4,530.60	\$10,392.56	\$45.30	\$0.00	\$226.54	\$271.84	\$10,120.72
11330	ORDINARIA	VILLARREAL ESPARZA MARIA GUADALUPE	PROMOTOR A.E.B.	309135 DIRECCION DE I	SECRETARIA DE DESARROLLO 01	\$0.00	\$4,107.30	\$4,107.30	\$9,805.62	\$41.08	\$0.00	\$205.36	\$246.44	\$9,559.18
65813	ORDINARIA	GUTIERREZ ARIAS MONICA JANNETE	PROMOTOR A.E.B.	309135 DIRECCION DE I	SECRETARIA DE DESARROLLO 01	\$0.00	\$4,107.30	\$4,107.30	\$9,805.62	\$41.08	\$0.00	\$205.36	\$246.44	\$9,559.18
17110	ORDINARIA	ORTIZ PECINA YOLANDA	PROMOTOR A.E.B.	309135 DIRECCION DE I	SECRETARIA DE DESARROLLO 01	\$0.00	\$4,107.30	\$4,107.30	\$9,615.62	\$41.08	\$0.00	\$205.36	\$246.44	\$9,369.18
17310	ORDINARIA	PARTIDA RAMOS BLANCA ESTHELA	PROMOTOR A.E.B.	309135 DIRECCION DE I	SECRETARIA DE DESARROLLO 01	\$0.00	\$4,107.30	\$4,107.30	\$9,615.62	\$41.08	\$0.00	\$205.36	\$246.44	\$9,369.18
64012	ORDINARIA	LUNA RAMIREZ BLANCA ESTHELA	PROMOTOR A.E.B.	309135 DIRECCION DE I	SECRETARIA DE DESARROLLO 01	\$0.00	\$4,107.30	\$4,107.30	\$9,615.62	\$41.08	\$0.00	\$205.36	\$246.44	\$9,369.18
41594	ORDINARIA	MENDOZA TORRES CUAUHTEMOC	PROMOTOR	309135 DIRECCION DE I	SECRETARIA DE DESARROLLO XX	\$0.00	\$3,195.00	\$6,390.00	\$9,585.00	\$0.00	\$288.49	\$319.50	\$607.99	\$8,977.01
43195	ORDINARIA	NAVA CASTILLO CARLOS	CHOFER	309135 DIRECCION DE I	SECRETARIA DE DESARROLLO XX	\$0.00	\$2,907.30	\$5,814.60	\$8,721.90	\$0.00	\$155.81	\$290.74	\$446.55	\$8,275.35
41461	ORDINARIA	GARCIA DE LEON CINTHYA PATRICIA	EMPLEADO TECNICO 2	309135 DIRECCION DE I	SECRETARIA DE DESARROLLO XX	\$0.00	\$2,862.50	\$5,325.00	\$7,987.50	\$0.00	\$52.36	\$266.26	\$318.62	\$7,668.88
44306	EVENTUALES	RODRIGUEZ GOMEZ MARCO ANTONIO	AUXILIAR ADMINISTRATIVO	309135 DIRECCION DE I	SECRETARIA DE DESARROLLO XX	\$0.00	\$0.00	\$5,000.10	\$5,000.10	\$0.00	\$518.60	\$250.01	\$768.61	\$4,231.49
43311	HONORARIOS A	SANCHEZ FIGUEROA ELEAZAR	HONORARIOS ASIMILABLES A	309135 DIRECCION DE I	SECRETARIA DE DESARROLLO XX	\$0.00	\$0.00	\$0.00	\$4,000.05	\$0.00	\$345.18	\$0.00	\$345.18	\$3,654.87
41452	ORDINARIA	MOROLES VENEGAS LINDA AZUCENA	AUXILIAR ADMINISTRATIVO	309135 DIRECCION DE I	SECRETARIA DE DESARROLLO XX	\$0.00	\$0.00	\$4,021.80	\$4,021.80	\$0.00	\$348.66	\$201.09	\$549.75	\$3,472.05
43455	HONORARIOS A	GUTIERREZ BORTONI CLORINDA	HONORARIOS ASIMILABLES A	309135 DIRECCION DE I	SECRETARIA DE DESARROLLO XX	\$0.00	\$0.00	\$0.00	\$3,600.00	\$0.00	\$177.45	\$0.00	\$177.45	\$3,422.55

43612	HONORARIOS A	GARCIA PEREZ DIEGO BERANBE	HONORARIOS ASIMILABLES A	309135 DIRECCION DE I SECRETARIA DE DESARROLLO XX	\$0.00	\$0.00	\$0.00	\$3,600.00	\$0.00	\$177.45	\$0.00	\$177.45	\$3,422.55
43671	HONORARIOS A	ARREOLA ALANIS HECTOR SERGIO	HONORARIOS ASIMILABLES A	309135 DIRECCION DE I SECRETARIA DE DESARROLLO XX	\$0.00	\$0.00	\$0.00	\$3,600.00	\$0.00	\$177.45	\$0.00	\$177.45	\$3,422.55
13347	ORDINARIA	GALLEGOS LOPEZ SARA RAQUEL	COORDINADOR	309136 MUSEO METROI SECRETARIA DE DESARROLLO XX	\$0.00	\$16,640.10	\$33,280.20	\$49,920.30	\$0.00	\$8,649.91	\$1,664.02	\$10,313.93	\$39,606.37
43227	ORDINARIA	LIRA PLATAS BERTHA LILIA	COORDINADOR	309136 MUSEO METROI SECRETARIA DE DESARROLLO XX	\$0.00	\$13,000.05	\$26,000.10	\$39,000.15	\$0.00	\$6,223.57	\$1,300.00	\$7,523.57	\$31,476.58
15393	ORDINARIA	SADA GRANADOS MARTHA ARACELI	JEFE	309136 MUSEO METROI SECRETARIA DE DESARROLLO XX	\$0.00	\$9,620.10	\$19,240.20	\$28,860.30	\$0.00	\$4,072.15	\$862.02	\$5,034.17	\$23,826.13
61717	ORDINARIA	ELIZONDO CANTU GERARDO ANTONIO	JEFE	309136 MUSEO METROI SECRETARIA DE DESARROLLO XX	\$0.00	\$7,774.35	\$15,548.70	\$23,323.05	\$0.00	\$2,986.82	\$777.44	\$3,764.26	\$19,558.79
42753	ORDINARIA	TORRES MORENO ESMERALDA ISABEL	JEFE	309136 MUSEO METROI SECRETARIA DE DESARROLLO XX	\$0.00	\$6,240.00	\$12,480.00	\$18,720.00	\$0.00	\$2,092.92	\$624.00	\$2,716.92	\$16,003.08
24183	ORDINARIA	GATICA FLORES PALOMA	JEFE	309136 MUSEO METROI SECRETARIA DE DESARROLLO XX	\$0.00	\$5,200.05	\$10,400.10	\$15,600.15	\$0.00	\$1,495.63	\$520.00	\$2,015.63	\$13,584.52
8592	ORDINARIA	ALONSO VARGAS MIGUEL	TECNICO MANTENIMIENTO	309136 MUSEO METROI SECRETARIA DE DESARROLLO 01	\$0.00	\$4,920.60	\$4,920.60	\$11,290.77	\$49.20	\$0.00	\$246.04	\$295.24	\$10,995.53
9826	ORDINARIA	BRACAMONTES RODRIGUEZ CARLOS ENRIQUE	TECNICO MANTENIMIENTO	309136 MUSEO METROI SECRETARIA DE DESARROLLO 01	\$0.00	\$4,920.60	\$4,920.60	\$11,290.77	\$49.20	\$0.00	\$246.04	\$295.24	\$10,995.53
16064	ORDINARIA	HERNANDEZ GARCIA RAMIRO	TECNICO MANTENIMIENTO	309136 MUSEO METROI SECRETARIA DE DESARROLLO 01	\$0.00	\$4,920.60	\$4,920.60	\$11,290.77	\$49.20	\$0.00	\$246.04	\$295.24	\$10,995.53
62388	ORDINARIA	QUINTANILLA VAZQUEZ JULIO ANTONIO	CHOFER	309136 MUSEO METROI SECRETARIA DE DESARROLLO XX	\$0.00	\$4,075.50	\$8,151.00	\$12,226.50	\$0.00	\$931.78	\$407.56	\$1,339.34	\$10,887.16
11118	ORDINARIA	ALVARADO DE LA ROSA PEDRO GERARDO	TECNICO MANTENIMIENTO	309136 MUSEO METROI SECRETARIA DE DESARROLLO 01	\$0.00	\$4,920.60	\$4,920.60	\$11,100.77	\$49.20	\$0.00	\$246.04	\$295.24	\$10,805.53
21745	ORDINARIA	CALAMACO MORENO ROSALIA	INTENDENTE	309136 MUSEO METROI SECRETARIA DE DESARROLLO 01	\$0.00	\$3,494.70	\$3,494.70	\$9,725.54	\$34.94	\$0.00	\$174.74	\$200.68	\$9,515.86
76139	ORDINARIA	RAMIREZ CARRILLO RICARDO RUFINO	AUXILIAR	309136 MUSEO METROI SECRETARIA DE DESARROLLO XX	\$0.00	\$3,151.80	\$6,303.60	\$9,455.40	\$0.00	\$275.98	\$315.18	\$591.16	\$8,864.24
61785	ORDINARIA	GOMEZ SANDOVAL BUENAVENTURA	INTENDENTE	309136 MUSEO METROI SECRETARIA DE DESARROLLO 01	\$0.00	\$3,300.00	\$3,300.00	\$8,266.85	\$33.00	\$0.00	\$165.00	\$198.00	\$8,068.85
63580	ORDINARIA	RAMOS LOPEZ MARIA DEL CARMEN	INTENDENTE	309136 MUSEO METROI SECRETARIA DE DESARROLLO 01	\$0.00	\$3,300.00	\$3,300.00	\$8,266.85	\$33.00	\$0.00	\$165.00	\$198.00	\$8,068.85
42690	ORDINARIA	DOMINGUEZ MARTINEZ JUANA MARGARITA	PROMOTOR	309136 MUSEO METROI SECRETARIA DE DESARROLLO XX	\$0.00	\$0.00	\$7,280.10	\$7,280.10	\$0.00	\$970.22	\$364.01	\$1,334.23	\$5,945.87
40182	ORDINARIA	MONTOYA DEL BOSQUE ROLANDO	DIRECTOR	311014 DIRECCION DE I SECRETARIA DE ADMINISTRAC XX	\$0.00	\$72,329.40	\$72,329.40	\$144,658.80	\$0.00	\$33,406.95	\$3,616.48	\$37,023.43	\$107,635.37
40626	ORDINARIA	BENAVIDES GARZA FELIPE	COORDINADOR	311014 DIRECCION DE I SECRETARIA DE ADMINISTRAC XX	\$0.00	\$17,999.55	\$35,999.10	\$53,998.65	\$0.00	\$9,779.20	\$1,799.96	\$11,579.16	\$42,419.49
41715	ORDINARIA	PIÑA SOLIS ISRAEL	COORDINADOR	311014 DIRECCION DE I SECRETARIA DE ADMINISTRAC XX	\$0.00	\$15,878.40	\$31,756.80	\$47,635.20	\$0.00	\$8,103.23	\$1,587.84	\$9,691.07	\$37,944.13
40392	ORDINARIA	REYNA REYNA JOEL	COORDINADOR ADMINISTRAT	311014 DIRECCION DE I SECRETARIA DE ADMINISTRAC XX	\$0.00	\$15,860.10	\$31,720.20	\$47,580.30	\$0.00	\$8,091.96	\$1,586.02	\$9,677.98	\$37,902.32
20665	ORDINARIA	CANTU LERMA REFUGIO IGNACIO	AUXILIAR ADMINISTRATIVO	311014 DIRECCION DE I SECRETARIA DE ADMINISTRAC 01	\$0.00	\$14,080.50	\$14,080.50	\$32,817.88	\$140.80	\$0.00	\$704.02	\$844.82	\$31,973.06
40514	ORDINARIA	VEGA VEGA FELIPE DE JESUS	ENCARGADO AREA	311014 DIRECCION DE I SECRETARIA DE ADMINISTRAC 01	\$0.00	\$14,922.00	\$14,922.00	\$31,293.20	\$149.22	\$0.00	\$746.10	\$895.32	\$30,397.88
40515	ORDINARIA	VAZQUEZ CHAVEZ ABEL	AUXILIAR	311014 DIRECCION DE I SECRETARIA DE ADMINISTRAC 01	\$0.00	\$13,697.10	\$13,697.10	\$28,843.40	\$136.98	\$0.00	\$684.86	\$821.84	\$28,021.56
9523	ORDINARIA	ROMO RUCOBO ELIZABETH	AUXILIAR ADMINISTRATIVO	311014 DIRECCION DE I SECRETARIA DE ADMINISTRAC 01	\$0.00	\$11,000.10	\$11,000.10	\$24,139.41	\$110.00	\$0.00	\$550.00	\$660.00	\$23,479.41
15179	ORDINARIA	GAMBOA CASTILLO ROSA NELLY	SECRETARIA / O	311014 DIRECCION DE I SECRETARIA DE ADMINISTRAC 01	\$0.00	\$10,406.40	\$10,406.40	\$23,357.60	\$104.06	\$0.00	\$520.32	\$624.38	\$22,733.22
19183	ORDINARIA	HERNANDEZ ESQUIVEL RAUL	AUXILIAR ADMINISTRATIVO	311014 DIRECCION DE I SECRETARIA DE ADMINISTRAC 01	\$0.00	\$10,406.40	\$10,406.40	\$23,167.60	\$104.06	\$0.00	\$520.32	\$624.38	\$22,543.22
43617	ORDINARIA	GARZA PAEZ ARGELIO	SUPERVISOR	311014 DIRECCION DE I SECRETARIA DE ADMINISTRAC 01	\$0.00	\$9,590.70	\$11,440.20	\$22,480.10	\$114.40	\$0.00	\$572.02	\$686.42	\$21,793.68
41888	ORDINARIA	ESQUIVEL CARRILLO FERNANDO	AUXILIAR	311014 DIRECCION DE I SECRETARIA DE ADMINISTRAC 01	\$0.00	\$10,400.10	\$10,400.10	\$22,249.40	\$104.00	\$0.00	\$520.00	\$624.00	\$21,625.40
23469	ORDINARIA	MEDRANO LOERA MAJRA JUANITA	AUXILIAR ADMINISTRATIVO	311014 DIRECCION DE I SECRETARIA DE ADMINISTRAC 01	\$0.00	\$10,081.80	\$10,081.80	\$21,612.80	\$100.82	\$0.00	\$504.10	\$604.92	\$21,007.88
43848	ORDINARIA	TREVINO BALBOA PEDRO ENRIQUE	SUPERVISOR	311014 DIRECCION DE I SECRETARIA DE ADMINISTRAC 01	\$0.00	\$8,083.47	\$11,499.90	\$21,032.57	\$115.00	\$0.00	\$575.00	\$690.00	\$20,342.57
40631	ORDINARIA	VILLARREAL RODRIGUEZ LEOPOLDO JAVIER	JEFE	311014 DIRECCION DE I SECRETARIA DE ADMINISTRAC XX	\$0.00	\$8,034.00	\$16,068.00	\$24,102.00	\$0.00	\$3,138.94	\$803.40	\$3,942.34	\$20,159.66
14104	ORDINARIA	PIÑA ALARCON ELOY GERONIMO	JEFE	311014 DIRECCION DE I SECRETARIA DE ADMINISTRAC XX	\$0.00	\$7,567.50	\$15,135.00	\$23,963.75	\$0.00	\$3,156.32	\$756.76	\$3,913.08	\$20,050.67
11421	ORDINARIA	PINALES VALDEZ ELIZABETH	AUXILIAR ADMINISTRATIVO	311014 DIRECCION DE I SECRETARIA DE ADMINISTRAC 01	\$0.00	\$8,769.60	\$8,769.60	\$20,450.00	\$87.70	\$0.00	\$438.48	\$526.18	\$19,923.82
15264	ORDINARIA	LARA MUNIZ MARIA DE LOURDES	INTENDENTE	311014 DIRECCION DE I SECRETARIA DE ADMINISTRAC 01	\$0.00	\$3,300.00	\$3,300.00	\$20,076.85	\$33.00	\$0.00	\$165.00	\$198.00	\$19,878.85
20849	ORDINARIA	LOZANO CARDENAS LUIS RAMON	JEFE	311014 DIRECCION DE I SECRETARIA DE ADMINISTRAC XX	\$0.00	\$7,461.00	\$14,922.00	\$22,383.00	\$0.00	\$2,803.52	\$746.10	\$3,549.62	\$18,833.38
40927	ORDINARIA	TAMEZ TAMEZ REYNALDO ROEL	JEFE	311014 DIRECCION DE I SECRETARIA DE ADMINISTRAC XX	\$0.00	\$7,461.00	\$14,922.00	\$22,383.00	\$0.00	\$2,803.52	\$746.10	\$3,549.62	\$18,833.38
71334	ORDINARIA	MORENO HERRERA ARMANDO	JEFE	311014 DIRECCION DE I SECRETARIA DE ADMINISTRAC XX	\$0.00	\$7,461.00	\$14,922.00	\$22,383.00	\$0.00	\$2,803.52	\$746.10	\$3,549.62	\$18,833.38
72294	ORDINARIA	ESCAMILLA LEDEZMA FERNANDO JAVIER	JEFE	311014 DIRECCION DE I SECRETARIA DE ADMINISTRAC XX	\$0.00	\$6,848.55	\$13,697.10	\$20,545.65	\$0.00	\$2,446.20	\$684.86	\$3,131.06	\$17,414.59
6659	ORDINARIA	MORENO GARCIA JUAN EDUARDO	SUPERVISOR	311014 DIRECCION DE I SECRETARIA DE ADMINISTRAC 01	\$0.00	\$6,264.00	\$6,264.00	\$16,525.60	\$62.64	\$0.00	\$313.20	\$375.84	\$16,149.76
42718	ORDINARIA	TORRES GARZA MANUEL HERIBERTO	PROFESIONAL ESPECIALISTA	311014 DIRECCION DE I SECRETARIA DE ADMINISTRAC XX	\$0.00	\$6,165.45	\$12,330.90	\$18,496.35	\$0.00	\$2,049.97	\$616.54	\$2,666.51	\$15,829.84
15835	ORDINARIA	ZAMORA MONSIVAIN NORMA MINERVA	SECRETARIA B	311014 DIRECCION DE I SECRETARIA DE ADMINISTRAC 01	\$0.00	\$6,760.50	\$6,760.50	\$16,096.95	\$67.60	\$0.00	\$338.02	\$405.62	\$15,691.33
40703	ORDINARIA	PEREZ MALDONADO PEREZ LUIS ALBERTO	JEFE	311014 DIRECCION DE I SECRETARIA DE ADMINISTRAC XX	\$0.00	\$5,979.90	\$11,959.80	\$17,939.70	\$0.00	\$1,942.94	\$598.00	\$2,540.94	\$15,398.76
40904	ORDINARIA	DE LA FUENTE SALINAS DIEGO FRANCISCO	JEFE TALLER	311014 DIRECCION DE I SECRETARIA DE ADMINISTRAC XX	\$0.00	\$5,979.90	\$11,959.80	\$17,939.70	\$0.00	\$1,942.94	\$598.00	\$2,540.94	\$15,398.76
18893	ORDINARIA	PUENTE CEFERINO MARIA EVANGELINA	SECRETARIA / O	311014 DIRECCION DE I SECRETARIA DE ADMINISTRAC 01	\$0.00	\$6,555.00	\$6,555.00	\$15,654.80	\$65.56	\$0.00	\$327.76	\$393.32	\$15,261.48
6583	ORDINARIA	MALDONADO FIGUEROA SANTIAGO	MAYORDOMO MITO INTERNO	311014 DIRECCION DE I SECRETARIA DE ADMINISTRAC 01	\$0.00	\$6,385.80	\$6,385.80	\$15,497.96	\$63.86	\$0.00	\$319.30	\$383.16	\$15,114.80
65771	ORDINARIA	RODRIGUEZ DELGADO JOSE LUIS	TECNICO MANTENIMIENTO A	311014 DIRECCION DE I SECRETARIA DE ADMINISTRAC 01	\$0.00	\$5,453.10	\$5,453.10	\$14,541.62	\$54.54	\$0.00	\$272.66	\$327.20	\$14,214.42
70418	ORDINARIA	GONZALEZ MARROQUIN JAIME	JEFE	311014 DIRECCION DE I SECRETARIA DE ADMINISTRAC XX	\$0.00	\$5,243.40	\$10,486.80	\$15,730.20	\$0.00	\$1,520.46	\$524.34	\$2,044.80	\$13,685.40
15689	ORDINARIA	MEDINA QUIROZ JORGE ALBERTO	SUPERVISOR	311014 DIRECCION DE I SECRETARIA DE ADMINISTRAC XX	\$0.00	\$5,164.65	\$10,329.30	\$15,493.95	\$0.00	\$1,475.59	\$516.46	\$1,992.05	\$13,501.90
20742	ORDINARIA	VAZQUEZ HERNANDEZ JESUS MANUEL	TECNICO MANTENIMIENTO A	311014 DIRECCION DE I SECRETARIA DE ADMINISTRAC 01	\$0.00	\$5,453.10	\$5,453.10	\$13,814.54	\$54.54	\$0.00	\$272.66	\$327.20	\$13,487.34
70425	ORDINARIA	MORENO ALVARADO MONICO	TECNICO MANTENIMIENTO A	311014 DIRECCION DE I SECRETARIA DE ADMINISTRAC 01	\$0.00	\$5,453.10	\$5,453.10	\$13,451.00	\$54.54	\$0.00	\$272.66	\$327.20	\$13,123.80
71755	ORDINARIA	GARZA JASSO SERVANDO	TECNICO MANTENIMIENTO A	311014 DIRECCION DE I SECRETARIA DE ADMINISTRAC 01	\$0.00	\$5,453.10	\$5,453.10	\$13,451.00	\$54.54	\$0.00	\$272.66	\$327.20	\$13,123.80

15908	ORDINARIA	ESPIÑO OSUNA MARIO ALBERTO	TECNICO MANTENIMIENTO A	311014 DIRECCION DE I SECRETARIA DE ADMINISTRAC 01	\$0.00	\$5,453.10	\$5,453.10	\$13,446.02	\$54.54	\$0.00	\$272.66	\$327.20	\$13,118.82
16460	ORDINARIA	OLIVO TREVINO JESUS	TECNICO MANTENIMIENTO A	311014 DIRECCION DE I SECRETARIA DE ADMINISTRAC 01	\$0.00	\$5,453.10	\$5,453.10	\$13,446.02	\$54.54	\$0.00	\$272.66	\$327.20	\$13,118.82
64119	ORDINARIA	DELGADO GONZALEZ SANTANA	TECNICO MANTENIMIENTO A	311014 DIRECCION DE I SECRETARIA DE ADMINISTRAC 01	\$0.00	\$5,453.10	\$5,453.10	\$13,446.02	\$54.54	\$0.00	\$272.66	\$327.20	\$13,118.82
64612	ORDINARIA	AGUILAR RODRIGUEZ JAVIER	TECNICO MANTENIMIENTO A	311014 DIRECCION DE I SECRETARIA DE ADMINISTRAC 01	\$0.00	\$5,453.10	\$5,453.10	\$13,446.02	\$54.54	\$0.00	\$272.66	\$327.20	\$13,118.82
9669	ORDINARIA	VAZQUEZ OLIVO RAMIRO	SUPERVISOR	311014 DIRECCION DE I SECRETARIA DE ADMINISTRAC 01	\$0.00	\$6,005.70	\$6,005.70	\$13,460.60	\$80.00	\$0.00	\$300.28	\$360.34	\$13,100.26
76230	ORDINARIA	RUELAS PESCADOR LAURA ANGELICA	SECRETARIA / O	311014 DIRECCION DE I SECRETARIA DE ADMINISTRAC 01	\$0.00	\$5,421.90	\$5,421.90	\$13,388.60	\$54.22	\$0.00	\$271.10	\$325.32	\$13,063.28
21281	ORDINARIA	LARA CORONADO JOSE NICOLAS	TECNICO MANTENIMIENTO A	311014 DIRECCION DE I SECRETARIA DE ADMINISTRAC 01	\$0.00	\$5,453.10	\$5,453.10	\$13,261.00	\$54.54	\$0.00	\$272.66	\$327.20	\$12,933.80
72714	ORDINARIA	GOMEZ HERNANDEZ J. ASUNCION	TECNICO MANTENIMIENTO A	311014 DIRECCION DE I SECRETARIA DE ADMINISTRAC 01	\$0.00	\$5,453.10	\$5,453.10	\$13,261.00	\$54.54	\$0.00	\$272.66	\$327.20	\$12,933.80
43616	ORDINARIA	HERRERA MUNIZ MANUEL FELIX	SUPERVISOR	311014 DIRECCION DE I SECRETARIA DE ADMINISTRAC XX	\$0.00	\$4,387.54	\$10,400.10	\$14,787.64	\$0.00	\$1,408.85	\$520.00	\$1,928.85	\$12,858.79
8330	ORDINARIA	RAMOS MARTINEZ MARTIN	TECNICO MANTENIMIENTO A	311014 DIRECCION DE I SECRETARIA DE ADMINISTRAC 01	\$0.00	\$5,453.10	\$5,453.10	\$13,082.48	\$54.54	\$0.00	\$272.66	\$327.20	\$12,755.28
8346	ORDINARIA	PARTIDA RODRIGUEZ PABLO	TECNICO MANTENIMIENTO A	311014 DIRECCION DE I SECRETARIA DE ADMINISTRAC 01	\$0.00	\$5,453.10	\$5,453.10	\$12,718.94	\$54.54	\$0.00	\$272.66	\$327.20	\$12,391.74
9803	ORDINARIA	MORENO CARVAJAL EVERARDO	TECNICO MANTENIMIENTO A	311014 DIRECCION DE I SECRETARIA DE ADMINISTRAC 01	\$0.00	\$5,453.10	\$5,453.10	\$12,355.40	\$54.54	\$0.00	\$272.66	\$327.20	\$12,028.20
15211	ORDINARIA	ROBLEDO DIAZ J. SANTOS	TECNICO MANTENIMIENTO A	311014 DIRECCION DE I SECRETARIA DE ADMINISTRAC 01	\$0.00	\$5,453.10	\$5,453.10	\$12,355.40	\$54.54	\$0.00	\$272.66	\$327.20	\$12,028.20
15682	ORDINARIA	CANIZALES LOPEZ MIGUEL ANGEL	TECNICO MANTENIMIENTO A	311014 DIRECCION DE I SECRETARIA DE ADMINISTRAC 01	\$0.00	\$5,453.10	\$5,453.10	\$12,355.40	\$54.54	\$0.00	\$272.66	\$327.20	\$12,028.20
15715	ORDINARIA	RODRIGUEZ RIVERA MARTIN	TECNICO MANTENIMIENTO A	311014 DIRECCION DE I SECRETARIA DE ADMINISTRAC 01	\$0.00	\$5,453.10	\$5,453.10	\$12,355.40	\$54.54	\$0.00	\$272.66	\$327.20	\$12,028.20
15716	ORDINARIA	ORDONEZ CEPEDA HERMILO	TECNICO MANTENIMIENTO A	311014 DIRECCION DE I SECRETARIA DE ADMINISTRAC 01	\$0.00	\$5,453.10	\$5,453.10	\$12,355.40	\$54.54	\$0.00	\$272.66	\$327.20	\$12,028.20
16081	ORDINARIA	GUTIERREZ ROBLES AURELIO	TECNICO MANTENIMIENTO A	311014 DIRECCION DE I SECRETARIA DE ADMINISTRAC 01	\$0.00	\$5,453.10	\$5,453.10	\$12,355.40	\$54.54	\$0.00	\$272.66	\$327.20	\$12,028.20
20313	ORDINARIA	JUAREZ NAVEJAR RAUL	TECNICO MANTENIMIENTO A	311014 DIRECCION DE I SECRETARIA DE ADMINISTRAC 01	\$0.00	\$5,453.10	\$5,453.10	\$12,355.40	\$54.54	\$0.00	\$272.66	\$327.20	\$12,028.20
11496	ORDINARIA	FLORES MEDINA JUANITA ANDREA	OPERADOR CONMUTADOR	311014 DIRECCION DE I SECRETARIA DE ADMINISTRAC 01	\$0.00	\$4,883.40	\$4,883.40	\$12,192.68	\$48.84	\$0.00	\$244.18	\$293.02	\$11,899.66
14618	ORDINARIA	FERNANDEZ RODRIGUEZ JUAN RAMON	TECNICO MANTENIMIENTO A	311014 DIRECCION DE I SECRETARIA DE ADMINISTRAC 01	\$0.00	\$5,453.10	\$5,453.10	\$12,165.40	\$54.54	\$0.00	\$272.66	\$327.20	\$11,838.20
15308	ORDINARIA	GONZALEZ MARTINEZ MARIO	TECNICO MANTENIMIENTO A	311014 DIRECCION DE I SECRETARIA DE ADMINISTRAC 01	\$0.00	\$5,453.10	\$5,453.10	\$12,165.40	\$54.54	\$0.00	\$272.66	\$327.20	\$11,838.20
16810	ORDINARIA	VAZQUEZ BAZALDUA CRISTOBAL	TECNICO MANTENIMIENTO A	311014 DIRECCION DE I SECRETARIA DE ADMINISTRAC 01	\$0.00	\$5,453.10	\$5,453.10	\$12,165.40	\$54.54	\$0.00	\$272.66	\$327.20	\$11,838.20
17038	ORDINARIA	VALDEZ ROCHA ARTURO	TECNICO MANTENIMIENTO A	311014 DIRECCION DE I SECRETARIA DE ADMINISTRAC 01	\$0.00	\$5,453.10	\$5,453.10	\$12,165.40	\$54.54	\$0.00	\$272.66	\$327.20	\$11,838.20
61501	ORDINARIA	VALLEJO SAENZ ABEL EDUARDO	TECNICO MANTENIMIENTO A	311014 DIRECCION DE I SECRETARIA DE ADMINISTRAC 01	\$0.00	\$5,453.10	\$5,453.10	\$12,165.40	\$54.54	\$0.00	\$272.66	\$327.20	\$11,838.20
43026	ORDINARIA	SANCHEZ GARIBAY HUGO	PROFESIONAL TEC ADMITVO	311014 DIRECCION DE I SECRETARIA DE ADMINISTRAC XX	\$0.00	\$4,180.05	\$8,360.10	\$12,540.15	\$0.00	\$979.06	\$418.00	\$1,397.06	\$11,143.09
14337	ORDINARIA	ZUPIGA CORRAL JULIAN	TECNICO MANTENIMIENTO A	311014 DIRECCION DE I SECRETARIA DE ADMINISTRAC 01	\$0.00	\$4,920.60	\$4,920.60	\$11,290.77	\$49.20	\$0.00	\$246.04	\$295.24	\$10,995.53
9597	ORDINARIA	HERNANDEZ LEJIA MARTHA PATRICIA	OPERADOR CONMUTADOR	311014 DIRECCION DE I SECRETARIA DE ADMINISTRAC 01	\$0.00	\$4,883.40	\$4,883.40	\$11,220.42	\$48.84	\$0.00	\$244.18	\$293.02	\$10,927.40
66044	ORDINARIA	MOLINA DAVILA MARIANA ELIUD	OPERADOR CONMUTADOR	311014 DIRECCION DE I SECRETARIA DE ADMINISTRAC 01	\$0.00	\$4,883.40	\$4,883.40	\$11,220.42	\$48.84	\$0.00	\$244.18	\$293.02	\$10,927.40
66043	ORDINARIA	VILLEGAS MARTINEZ ANA LUISA	OPERADOR CONMUTADOR	311014 DIRECCION DE I SECRETARIA DE ADMINISTRAC 01	\$0.00	\$4,883.40	\$4,883.40	\$11,030.42	\$48.84	\$0.00	\$244.18	\$293.02	\$10,737.40
9512	ORDINARIA	GUZMAN REYES CARMEN	MAYORDOMO	311014 DIRECCION DE I SECRETARIA DE ADMINISTRAC 01	\$74.91	\$4,494.30	\$4,494.30	\$10,588.82	\$44.94	\$0.00	\$224.72	\$269.66	\$10,319.16
8352	ORDINARIA	CHAVEZ MOYA DAVID	MAYORDOMO	311014 DIRECCION DE I SECRETARIA DE ADMINISTRAC 01	\$0.00	\$4,494.30	\$4,494.30	\$10,323.91	\$44.94	\$0.00	\$224.72	\$269.66	\$10,054.25
22592	ORDINARIA	RODRIGUEZ CANO EVANGELINA	INTENDENTE	311014 DIRECCION DE I SECRETARIA DE ADMINISTRAC 01	\$0.00	\$3,300.00	\$3,300.00	\$9,554.52	\$33.00	\$0.00	\$165.00	\$198.00	\$9,356.52
20847	ORDINARIA	MARES MALDONADO PAULA	INTENDENTE	311014 DIRECCION DE I SECRETARIA DE ADMINISTRAC 01	\$0.00	\$3,300.00	\$3,300.00	\$9,392.45	\$33.00	\$0.00	\$165.00	\$198.00	\$9,194.45
13124	ORDINARIA	CANIZALES LOPEZ MARIA GUILLERMINA	INTENDENTE	311014 DIRECCION DE I SECRETARIA DE ADMINISTRAC 01	\$0.00	\$3,300.00	\$3,300.00	\$9,362.45	\$33.00	\$0.00	\$165.00	\$198.00	\$9,164.45
13189	ORDINARIA	CABALLERO ARENAS JULIETA	INTENDENTE	311014 DIRECCION DE I SECRETARIA DE ADMINISTRAC 01	\$0.00	\$3,300.00	\$3,300.00	\$9,362.45	\$33.00	\$0.00	\$165.00	\$198.00	\$9,164.45
14580	ORDINARIA	ALVARADO VELAZQUEZ MARIA DEL SOCORRO	INTENDENTE	311014 DIRECCION DE I SECRETARIA DE ADMINISTRAC 01	\$0.00	\$3,300.00	\$3,300.00	\$9,362.45	\$33.00	\$0.00	\$165.00	\$198.00	\$9,164.45
15111	ORDINARIA	LLEPES ORTIZ SANJUANA	INTENDENTE	311014 DIRECCION DE I SECRETARIA DE ADMINISTRAC 01	\$0.00	\$3,300.00	\$3,300.00	\$9,362.45	\$33.00	\$0.00	\$165.00	\$198.00	\$9,164.45
16069	ORDINARIA	MARTINEZ PUENTE MARIA GRICELDA	INTENDENTE	311014 DIRECCION DE I SECRETARIA DE ADMINISTRAC 01	\$0.00	\$3,300.00	\$3,300.00	\$9,362.45	\$33.00	\$0.00	\$165.00	\$198.00	\$9,164.45
17189	ORDINARIA	CARDONA ORTIZ YOLANDA	INTENDENTE	311014 DIRECCION DE I SECRETARIA DE ADMINISTRAC 01	\$0.00	\$3,300.00	\$3,300.00	\$9,362.45	\$33.00	\$0.00	\$165.00	\$198.00	\$9,164.45
19499	ORDINARIA	MARTINEZ TORRES JUANA SILVIA	INTENDENTE	311014 DIRECCION DE I SECRETARIA DE ADMINISTRAC 01	\$0.00	\$3,300.00	\$3,300.00	\$9,362.45	\$33.00	\$0.00	\$165.00	\$198.00	\$9,164.45
20743	ORDINARIA	CAMARILLO CORDOVA MA. ASUNCION	INTENDENTE	311014 DIRECCION DE I SECRETARIA DE ADMINISTRAC 01	\$0.00	\$3,300.00	\$3,300.00	\$9,362.45	\$33.00	\$0.00	\$165.00	\$198.00	\$9,164.45
21467	ORDINARIA	BELTRAN PEREZ MARIA GUADALUPE	INTENDENTE	311014 DIRECCION DE I SECRETARIA DE ADMINISTRAC 01	\$0.00	\$3,300.00	\$3,300.00	\$9,362.45	\$33.00	\$0.00	\$165.00	\$198.00	\$9,164.45
75938	ORDINARIA	GONZALEZ CADENA JOSE	INTENDENTE	311014 DIRECCION DE I SECRETARIA DE ADMINISTRAC 01	\$0.00	\$3,300.00	\$3,300.00	\$9,362.45	\$33.00	\$0.00	\$165.00	\$198.00	\$9,164.45
14568	ORDINARIA	VELAZQUEZ GALLEGOS VIRGINIA	INTENDENTE	311014 DIRECCION DE I SECRETARIA DE ADMINISTRAC 01	\$0.00	\$3,300.00	\$3,300.00	\$9,172.45	\$33.00	\$0.00	\$165.00	\$198.00	\$8,974.45
14677	ORDINARIA	ESPINOSA VAZQUEZ MARIA LUISA	INTENDENTE	311014 DIRECCION DE I SECRETARIA DE ADMINISTRAC 01	\$0.00	\$3,300.00	\$3,300.00	\$9,172.45	\$33.00	\$0.00	\$165.00	\$198.00	\$8,974.45
19737	ORDINARIA	MONTALVO RODRIGUEZ CATALINA	INTENDENTE	311014 DIRECCION DE I SECRETARIA DE ADMINISTRAC 01	\$0.00	\$3,300.00	\$3,300.00	\$9,172.45	\$33.00	\$0.00	\$165.00	\$198.00	\$8,974.45
20178	ORDINARIA	TORRES HERNANDEZ JOSEFINA	INTENDENTE	311014 DIRECCION DE I SECRETARIA DE ADMINISTRAC 01	\$0.00	\$3,300.00	\$3,300.00	\$9,172.45	\$33.00	\$0.00	\$165.00	\$198.00	\$8,974.45
62816	ORDINARIA	OBREGON ESPINOZA MARIA LETICIA	INTENDENTE	311014 DIRECCION DE I SECRETARIA DE ADMINISTRAC 01	\$0.00	\$3,300.00	\$3,300.00	\$9,172.45	\$33.00	\$0.00	\$165.00	\$198.00	\$8,974.45
71170	ORDINARIA	DE SANTIAGO GUZMAN CECILIA	INTENDENTE	311014 DIRECCION DE I SECRETARIA DE ADMINISTRAC 01	\$0.00	\$3,300.00	\$3,300.00	\$9,172.45	\$33.00	\$0.00	\$165.00	\$198.00	\$8,974.45
76463	ORDINARIA	HERNANDEZ FLORES MARIA INOCENCIA	INTENDENTE	311014 DIRECCION DE I SECRETARIA DE ADMINISTRAC 01	\$0.00	\$3,300.00	\$3,300.00	\$9,172.45	\$33.00	\$0.00	\$165.00	\$198.00	\$8,974.45
44610	EVENTUALES	ROMERO ALVAREZ ADRIAN	AUXILIAR	311014 DIRECCION DE I SECRETARIA DE ADMINISTRAC XX	\$0.00	\$0.00	\$6,240.00	\$9,568.00	\$0.00	\$329.28	\$478.40	\$807.68	\$8,760.32
66477	ORDINARIA	SEGURA TORRES AURORA	INTENDENTE	311014 DIRECCION DE I SECRETARIA DE ADMINISTRAC 01	\$55.00	\$3,300.00	\$3,300.00	\$8,547.03	\$33.00	\$0.00	\$165.00	\$198.00	\$8,349.03
11186	ORDINARIA	GARCIA IBARRA MARIA GUADALUPE	INTENDENTE	311014 DIRECCION DE I SECRETARIA DE ADMINISTRAC 01	\$0.00	\$3,300.00	\$3,300.00	\$8,479.81	\$33.00	\$0.00	\$165.00	\$198.00	\$8,281.81

15942	ORDINARIA	HERNANDEZ FERNANDEZ ANA MARIA	INTENDENTE	311014 DIRECCION DE I SECRETARIA DE ADMINISTRAC 01	\$0.00	\$3,300.00	\$3,300.00	\$8,479.81	\$33.00	\$0.00	\$165.00	\$198.00	\$8,281.81
65208	ORDINARIA	OVALLE HERRERA ROSA	INTENDENTE	311014 DIRECCION DE I SECRETARIA DE ADMINISTRAC 01	\$0.00	\$3,300.00	\$3,300.00	\$8,479.81	\$33.00	\$0.00	\$165.00	\$198.00	\$8,281.81
15272	ORDINARIA	RODRIGUEZ MU?OZ VERONICA	INTENDENTE	311014 DIRECCION DE I SECRETARIA DE ADMINISTRAC 01	\$0.00	\$3,300.00	\$3,300.00	\$8,464.53	\$33.00	\$0.00	\$165.00	\$198.00	\$8,266.53
14332	ORDINARIA	OSUNA GARCIA APOLONIA	INTENDENTE	311014 DIRECCION DE I SECRETARIA DE ADMINISTRAC 01	\$0.00	\$3,300.00	\$3,300.00	\$8,441.57	\$33.00	\$0.00	\$165.00	\$198.00	\$8,243.57
10447	ORDINARIA	RAMOS GARCIA JUAN	INTENDENTE	311014 DIRECCION DE I SECRETARIA DE ADMINISTRAC 01	\$0.00	\$3,300.00	\$3,300.00	\$8,266.85	\$33.00	\$0.00	\$165.00	\$198.00	\$8,068.85
10776	ORDINARIA	CADENA GUERRERO ESPERANZA	INTENDENTE	311014 DIRECCION DE I SECRETARIA DE ADMINISTRAC 01	\$0.00	\$3,300.00	\$3,300.00	\$8,266.85	\$33.00	\$0.00	\$165.00	\$198.00	\$8,068.85
10899	ORDINARIA	MARTINEZ RODRIGUEZ CARLOS	INTENDENTE	311014 DIRECCION DE I SECRETARIA DE ADMINISTRAC 01	\$0.00	\$3,300.00	\$3,300.00	\$8,266.85	\$33.00	\$0.00	\$165.00	\$198.00	\$8,068.85
12122	ORDINARIA	PE?A GARCIA MARIA DEL ROBLE	INTENDENTE	311014 DIRECCION DE I SECRETARIA DE ADMINISTRAC 01	\$0.00	\$3,300.00	\$3,300.00	\$8,266.85	\$33.00	\$0.00	\$165.00	\$198.00	\$8,068.85
12220	ORDINARIA	GUZMAN RODRIGUEZ FRANCISCA	INTENDENTE	311014 DIRECCION DE I SECRETARIA DE ADMINISTRAC 01	\$0.00	\$3,300.00	\$3,300.00	\$8,266.85	\$33.00	\$0.00	\$165.00	\$198.00	\$8,068.85
13191	ORDINARIA	GONZALEZ CADENA GUILLERMINA	INTENDENTE	311014 DIRECCION DE I SECRETARIA DE ADMINISTRAC 01	\$0.00	\$3,300.00	\$3,300.00	\$8,266.85	\$33.00	\$0.00	\$165.00	\$198.00	\$8,068.85
14334	ORDINARIA	MARTINEZ MALDONADO ALICIA	INTENDENTE	311014 DIRECCION DE I SECRETARIA DE ADMINISTRAC 01	\$0.00	\$3,300.00	\$3,300.00	\$8,266.85	\$33.00	\$0.00	\$165.00	\$198.00	\$8,068.85
14668	ORDINARIA	RAMIREZ TORRES MA.LUISA	INTENDENTE	311014 DIRECCION DE I SECRETARIA DE ADMINISTRAC 01	\$0.00	\$3,300.00	\$3,300.00	\$8,266.85	\$33.00	\$0.00	\$165.00	\$198.00	\$8,068.85
14675	ORDINARIA	VAZQUEZ JIMENEZ FELICITAS	INTENDENTE	311014 DIRECCION DE I SECRETARIA DE ADMINISTRAC 01	\$0.00	\$3,300.00	\$3,300.00	\$8,266.85	\$33.00	\$0.00	\$165.00	\$198.00	\$8,068.85
15189	ORDINARIA	SILVA ALEJO MARTHA ORALIA	INTENDENTE	311014 DIRECCION DE I SECRETARIA DE ADMINISTRAC 01	\$0.00	\$3,300.00	\$3,300.00	\$8,266.85	\$33.00	\$0.00	\$165.00	\$198.00	\$8,068.85
15396	ORDINARIA	HERNANDEZ JARAMILLO MARIA MAGDALENA	INTENDENTE	311014 DIRECCION DE I SECRETARIA DE ADMINISTRAC 01	\$0.00	\$3,300.00	\$3,300.00	\$8,266.85	\$33.00	\$0.00	\$165.00	\$198.00	\$8,068.85
16480	ORDINARIA	GALLEGOS RODRIGUEZ EMILIA	INTENDENTE	311014 DIRECCION DE I SECRETARIA DE ADMINISTRAC 01	\$0.00	\$3,300.00	\$3,300.00	\$8,266.85	\$33.00	\$0.00	\$165.00	\$198.00	\$8,068.85
62226	ORDINARIA	CARREON MURILLO ANITA	INTENDENTE	311014 DIRECCION DE I SECRETARIA DE ADMINISTRAC 01	\$0.00	\$3,300.00	\$3,300.00	\$8,266.85	\$33.00	\$0.00	\$165.00	\$198.00	\$8,068.85
62488	ORDINARIA	JAIMES VAZQUEZ JUANITA	INTENDENTE	311014 DIRECCION DE I SECRETARIA DE ADMINISTRAC 01	\$0.00	\$3,300.00	\$3,300.00	\$8,266.85	\$33.00	\$0.00	\$165.00	\$198.00	\$8,068.85
64462	ORDINARIA	GONZALEZ CADENA FELIPE	INTENDENTE	311014 DIRECCION DE I SECRETARIA DE ADMINISTRAC 01	\$0.00	\$3,300.00	\$3,300.00	\$8,266.85	\$33.00	\$0.00	\$165.00	\$198.00	\$8,068.85
64486	ORDINARIA	RAMOS CARRILLO MONICA	INTENDENTE	311014 DIRECCION DE I SECRETARIA DE ADMINISTRAC 01	\$0.00	\$3,300.00	\$3,300.00	\$8,266.85	\$33.00	\$0.00	\$165.00	\$198.00	\$8,068.85
64736	ORDINARIA	LOPEZ ABAD JUANA	INTENDENTE	311014 DIRECCION DE I SECRETARIA DE ADMINISTRAC 01	\$0.00	\$3,300.00	\$3,300.00	\$8,266.85	\$33.00	\$0.00	\$165.00	\$198.00	\$8,068.85
71311	ORDINARIA	GALVAN FUENTES ELVA ALICIA	INTENDENTE	311014 DIRECCION DE I SECRETARIA DE ADMINISTRAC 01	\$0.00	\$3,300.00	\$3,300.00	\$8,266.85	\$33.00	\$0.00	\$165.00	\$198.00	\$8,068.85
71312	ORDINARIA	MARTINEZ GARCIA FRANCISCA	INTENDENTE	311014 DIRECCION DE I SECRETARIA DE ADMINISTRAC 01	\$0.00	\$3,300.00	\$3,300.00	\$8,266.85	\$33.00	\$0.00	\$165.00	\$198.00	\$8,068.85
72231	ORDINARIA	BRECEDA MU?OZ MINERVA	INTENDENTE	311014 DIRECCION DE I SECRETARIA DE ADMINISTRAC 01	\$0.00	\$3,300.00	\$3,300.00	\$8,266.85	\$33.00	\$0.00	\$165.00	\$198.00	\$8,068.85
14223	ORDINARIA	MORENO MARIA DEL CARMEN	INTENDENTE	311014 DIRECCION DE I SECRETARIA DE ADMINISTRAC 01	\$0.00	\$3,300.00	\$3,300.00	\$8,251.57	\$33.00	\$0.00	\$165.00	\$198.00	\$8,053.57
41842	ORDINARIA	ACOSTA LOPEZ ARTEMIO	TECNICO MANTENIMIENTO	311014 DIRECCION DE I SECRETARIA DE ADMINISTRAC XX	\$0.00	\$2,619.00	\$5,238.00	\$8,555.40	\$0.00	\$244.15	\$261.90	\$506.05	\$8,049.35
15451	ORDINARIA	GUILLEN RAMOS MARIA ALEJANDRINA	INTENDENTE	311014 DIRECCION DE I SECRETARIA DE ADMINISTRAC 01	\$0.00	\$3,300.00	\$3,300.00	\$8,238.92	\$33.00	\$0.00	\$165.00	\$198.00	\$8,040.92
15856	ORDINARIA	ROMERO GARCIA AURELIA	INTENDENTE	311014 DIRECCION DE I SECRETARIA DE ADMINISTRAC 01	\$0.00	\$3,300.00	\$3,300.00	\$8,094.45	\$33.00	\$0.00	\$165.00	\$198.00	\$7,896.45
10804	ORDINARIA	FUENTES PACHUCA SOLEDAD	INTENDENTE	311014 DIRECCION DE I SECRETARIA DE ADMINISTRAC 01	\$0.00	\$3,300.00	\$3,300.00	\$8,076.85	\$33.00	\$0.00	\$165.00	\$198.00	\$7,878.85
11913	ORDINARIA	VILLA ARREDONDO ROSA MARIA	INTENDENTE	311014 DIRECCION DE I SECRETARIA DE ADMINISTRAC 01	\$0.00	\$3,300.00	\$3,300.00	\$8,076.85	\$33.00	\$0.00	\$165.00	\$198.00	\$7,878.85
12120	ORDINARIA	OROZCO TORRES ERCILIA	INTENDENTE	311014 DIRECCION DE I SECRETARIA DE ADMINISTRAC 01	\$0.00	\$3,300.00	\$3,300.00	\$8,076.85	\$33.00	\$0.00	\$165.00	\$198.00	\$7,878.85
15524	ORDINARIA	CRUZ GONZALEZ ELVIRA ROSALINDA	INTENDENTE	311014 DIRECCION DE I SECRETARIA DE ADMINISTRAC 01	\$0.00	\$3,300.00	\$3,300.00	\$8,076.85	\$33.00	\$0.00	\$165.00	\$198.00	\$7,878.85
19981	ORDINARIA	MARTINEZ RODRIGUEZ MARIA TERESA	INTENDENTE	311014 DIRECCION DE I SECRETARIA DE ADMINISTRAC 01	\$0.00	\$3,300.00	\$3,300.00	\$8,076.85	\$33.00	\$0.00	\$165.00	\$198.00	\$7,878.85
20211	ORDINARIA	RUIZ GUERRERO MARIA DEL SOCORRO	INTENDENTE	311014 DIRECCION DE I SECRETARIA DE ADMINISTRAC 01	\$0.00	\$3,300.00	\$3,300.00	\$8,076.85	\$33.00	\$0.00	\$165.00	\$198.00	\$7,878.85
63052	ORDINARIA	GONZALEZ ZU?IGA MARIA ESTHELA	INTENDENTE	311014 DIRECCION DE I SECRETARIA DE ADMINISTRAC 01	\$0.00	\$3,300.00	\$3,300.00	\$8,076.85	\$33.00	\$0.00	\$165.00	\$198.00	\$7,878.85
65854	ORDINARIA	DE LA ROSA MARTINEZ JOHNY	INTENDENTE	311014 DIRECCION DE I SECRETARIA DE ADMINISTRAC 01	\$0.00	\$3,300.00	\$3,300.00	\$8,076.85	\$33.00	\$0.00	\$165.00	\$198.00	\$7,878.85
66076	ORDINARIA	HERNANDEZ MOLINA BERZABE	INTENDENTE	311014 DIRECCION DE I SECRETARIA DE ADMINISTRAC 01	\$0.00	\$3,300.00	\$3,300.00	\$8,076.85	\$33.00	\$0.00	\$165.00	\$198.00	\$7,878.85
66443	ORDINARIA	TOVAR GUERRA ALMA DELIA	INTENDENTE	311014 DIRECCION DE I SECRETARIA DE ADMINISTRAC 01	\$0.00	\$3,300.00	\$3,300.00	\$8,076.85	\$33.00	\$0.00	\$165.00	\$198.00	\$7,878.85
71310	ORDINARIA	GALVAN MORENO MARIA DE JESUS	INTENDENTE	311014 DIRECCION DE I SECRETARIA DE ADMINISTRAC 01	\$0.00	\$3,300.00	\$3,300.00	\$8,076.85	\$33.00	\$0.00	\$165.00	\$198.00	\$7,878.85
72767	ORDINARIA	RODRIGUEZ SOTO JOSEFINA	INTENDENTE	311014 DIRECCION DE I SECRETARIA DE ADMINISTRAC 01	\$0.00	\$3,300.00	\$3,300.00	\$8,076.85	\$33.00	\$0.00	\$165.00	\$198.00	\$7,878.85
73493	ORDINARIA	YEPES CORONADO CRISTINA	INTENDENTE	311014 DIRECCION DE I SECRETARIA DE ADMINISTRAC 01	\$0.00	\$3,300.00	\$3,300.00	\$8,076.85	\$33.00	\$0.00	\$165.00	\$198.00	\$7,878.85
76225	ORDINARIA	ROCHA GUTIERREZ MA. ELIZABETH	INTENDENTE	311014 DIRECCION DE I SECRETARIA DE ADMINISTRAC 01	\$0.00	\$3,300.00	\$3,300.00	\$8,076.85	\$33.00	\$0.00	\$165.00	\$198.00	\$7,878.85
14613	ORDINARIA	AGUILAR MARTINEZ GENARO	TECNICO MANTENIMIENTO A	311014 DIRECCION DE I SECRETARIA DE ADMINISTRAC XX	\$0.00	\$2,619.00	\$5,238.00	\$7,857.00	\$0.00	\$40.80	\$261.90	\$302.70	\$7,554.30
42214	ORDINARIA	LOPEZ RANGEL GERONIMO ABRAHAM	INTENDENTE	311014 DIRECCION DE I SECRETARIA DE ADMINISTRAC 01	\$0.00	\$3,099.60	\$3,099.60	\$7,688.87	\$31.00	\$0.00	\$154.98	\$185.98	\$7,502.89
23448	ORDINARIA	LUNA VELAZQUEZ ROSALINDA	INTENDENTE	311014 DIRECCION DE I SECRETARIA DE ADMINISTRAC 01	\$0.00	\$2,645.70	\$2,645.70	\$6,810.33	\$26.46	\$0.00	\$132.28	\$158.74	\$6,651.59
44344	EVENTUALES	ESQUIVEL MORIN SIMON BENITO	TECNICO MANTENIMIENTO	311014 DIRECCION DE I SECRETARIA DE ADMINISTRAC XX	\$0.00	\$756.24	\$5,238.00	\$5,994.24	\$0.00	\$34.16	\$261.90	\$296.06	\$5,698.18
13095	ORDINARIA	VARGAS SANCHEZ ISABEL	INTENDENTE	311014 DIRECCION DE I SECRETARIA DE ADMINISTRAC XX	\$0.00	\$1,549.80	\$3,099.60	\$4,879.87	\$0.00	\$0.00	\$154.98	\$154.98	\$4,724.89
42717	ORDINARIA	RAMIREZ RANGEL MARIA CRUZ	INTENDENTE	311014 DIRECCION DE I SECRETARIA DE ADMINISTRAC XX	\$0.00	\$1,549.80	\$3,099.60	\$4,879.87	\$0.00	\$0.00	\$154.98	\$154.98	\$4,724.89
42947	ORDINARIA	RAMIREZ MARTINEZ ANA ELIZABETH	INTENDENTE	311014 DIRECCION DE I SECRETARIA DE ADMINISTRAC XX	\$0.00	\$1,549.80	\$3,099.60	\$4,879.87	\$0.00	\$0.00	\$154.98	\$154.98	\$4,724.89
42949	ORDINARIA	ORTIZ MARTINEZ ERIKA	INTENDENTE	311014 DIRECCION DE I SECRETARIA DE ADMINISTRAC XX	\$0.00	\$1,549.80	\$3,099.60	\$4,879.87	\$0.00	\$0.00	\$154.98	\$154.98	\$4,724.89
42950	ORDINARIA	MEJIA PEREZ MARIA GUADALUPE	INTENDENTE	311014 DIRECCION DE I SECRETARIA DE ADMINISTRAC XX	\$0.00	\$1,549.80	\$3,099.60	\$4,879.87	\$0.00	\$0.00	\$154.98	\$154.98	\$4,724.89
42943	ORDINARIA	RAMIREZ RAMIREZ CRUZ ISABEL	INTENDENTE	311014 DIRECCION DE I SECRETARIA DE ADMINISTRAC XX	\$0.00	\$1,549.80	\$3,099.60	\$4,873.26	\$0.00	\$0.00	\$154.98	\$154.98	\$4,718.28
43574	ORDINARIA	FLORES IBARRA YOLANDA	INTENDENTE	311014 DIRECCION DE I SECRETARIA DE ADMINISTRAC XX	\$0.00	\$1,304.42	\$3,099.60	\$4,634.49	\$0.00	\$0.00	\$154.98	\$154.98	\$4,479.51

43747	ORDINARIA	ORTIZ MORENO BRENDA NOHEMI	INTENDENTE	311014 DIRECCION DE I SECRETARIA DE ADMINISTRAC	XX	\$0.00	\$1,050.09	\$2,896.80	\$4,190.34	\$0.00	\$0.00	\$144.84	\$144.84	\$4,045.50
43811	ORDINARIA	RAMIREZ RODRIGUEZ LUIS ABRAHAM	INTENDENTE	311014 DIRECCION DE I SECRETARIA DE ADMINISTRAC	XX	\$0.00	\$1,021.73	\$2,896.80	\$4,155.80	\$0.00	\$0.00	\$144.84	\$144.84	\$4,010.96
44474	EVENTUALES	SANCHEZ MORALES XOCHIL MARIBEL	INTENDENTE	311014 DIRECCION DE I SECRETARIA DE ADMINISTRAC	XX	\$0.00	\$129.15	\$3,099.60	\$3,459.22	\$0.00	\$0.00	\$154.98	\$154.98	\$3,304.24
40434	ORDINARIA	BLANCO ARVIZO GUILLERMO	SECRETARIO DE ADMINISTRAC	311028 OFICINA DEL SE SECRETARIA DE ADMINISTRAC	XX	\$0.00	\$107,066.10	\$107,066.10	\$214,132.20	\$0.00	\$52,836.81	\$5,353.30	\$58,190.11	\$155,942.09
40372	ORDINARIA	REYES LOPEZ HECTOR FRANCISCO	COORDINADOR ADMINISTRATIVO	311028 OFICINA DEL SE SECRETARIA DE ADMINISTRAC	XX	\$0.00	\$21,423.45	\$42,846.90	\$64,270.35	\$0.00	\$12,632.87	\$2,142.34	\$14,775.21	\$49,495.14
71469	ORDINARIA	AGUIRRE BERLANGA PERLA IRENE	SECRETARIA / O	311028 OFICINA DEL SE SECRETARIA DE ADMINISTRAC	XX	\$0.00	\$9,000.00	\$18,000.00	\$27,000.00	\$0.00	\$3,706.31	\$900.00	\$4,606.31	\$22,393.69
65981	ORDINARIA	CRUZ GAYTAN CLAUDIA MAYELA	COORDINADOR	311028 OFICINA DEL SE SECRETARIA DE ADMINISTRAC	XX	\$0.00	\$8,038.05	\$16,076.10	\$24,114.15	\$0.00	\$3,141.11	\$803.80	\$3,944.91	\$20,169.24
16109	ORDINARIA	ALONSO MUNIZ GUADALUPE	AUXILIAR	311028 OFICINA DEL SE SECRETARIA DE ADMINISTRAC	01	\$0.00	\$8,706.00	\$8,706.00	\$18,861.20	\$87.06	\$0.00	\$435.30	\$522.36	\$18,338.84
19894	ORDINARIA	ACOSTA DE LUNA GERARDO	AUXILIAR ADMINISTRATIVO	311028 OFICINA DEL SE SECRETARIA DE ADMINISTRAC	XX	\$0.00	\$6,448.05	\$12,896.10	\$19,344.15	\$0.00	\$2,213.44	\$644.80	\$2,858.24	\$16,485.91
21954	ORDINARIA	ALVARADO ALVARADO KATIA	AUXILIAR ADMINISTRATIVO	311028 OFICINA DEL SE SECRETARIA DE ADMINISTRAC	XX	\$0.00	\$5,500.05	\$11,000.10	\$16,500.15	\$0.00	\$1,667.21	\$550.00	\$2,217.21	\$14,282.94
40943	ORDINARIA	TREVINO PEREZ JESUS MARIO	DIRECTOR	311033 DIRECCION DE / SECRETARIA DE ADMINISTRAC	XX	\$0.00	\$81,946.80	\$81,946.80	\$163,893.60	\$0.00	\$38,787.40	\$4,097.34	\$42,884.74	\$121,008.86
40175	ORDINARIA	CANTU LOZANO CELESTINO	SUB-DIRECTOR	311033 DIRECCION DE / SECRETARIA DE ADMINISTRAC	XX	\$0.00	\$30,420.00	\$60,840.00	\$91,260.00	\$0.00	\$20,153.31	\$3,042.00	\$23,195.31	\$68,064.69
40179	ORDINARIA	GONZALEZ IBARRA ROMUALDO	SUB-DIRECTOR	311033 DIRECCION DE / SECRETARIA DE ADMINISTRAC	XX	\$0.00	\$30,420.00	\$60,840.00	\$91,260.00	\$0.00	\$20,153.31	\$3,042.00	\$23,195.31	\$68,064.69
42467	ORDINARIA	BENAVIDES CASTILLO ARTURO	COORDINADOR ADMINISTRATIVO	311033 DIRECCION DE / SECRETARIA DE ADMINISTRAC	XX	\$0.00	\$18,200.10	\$36,400.20	\$54,600.30	\$0.00	\$9,947.19	\$1,820.02	\$11,767.21	\$42,833.09
40178	ORDINARIA	TREVINO ELIZONDO HILDA MIRIAM	COORDINADOR	311033 DIRECCION DE / SECRETARIA DE ADMINISTRAC	XX	\$0.00	\$17,160.00	\$34,320.00	\$51,480.00	\$0.00	\$9,082.36	\$1,716.00	\$10,798.36	\$40,681.64
70186	ORDINARIA	GARCIA VERASTEGUI MARIO	ENCARGADO	311033 DIRECCION DE / SECRETARIA DE ADMINISTRAC	01	\$0.00	\$15,600.00	\$15,600.00	\$33,744.80	\$156.00	\$0.00	\$780.00	\$936.00	\$32,808.80
40382	ORDINARIA	VILLARREAL GUTIERREZ MARIA DE LOS ANGELES	COMPRADOR	311033 DIRECCION DE / SECRETARIA DE ADMINISTRAC	XX	\$0.00	\$7,280.10	\$14,560.20	\$33,840.30	\$0.00	\$2,697.88	\$728.02	\$3,425.90	\$30,414.40
44484	EVENTUALES	HINOJOSA VON BORSTEL JUAN MANUEL	ASESOR JURIDICO	311033 DIRECCION DE / SECRETARIA DE ADMINISTRAC	XX	\$0.00	\$1,551.33	\$37,231.80	\$38,783.13	\$0.00	\$7,063.79	\$1,861.60	\$8,925.39	\$29,857.74
70778	ORDINARIA	LOPEZ ALVAREZ ESTHER	SECRETARIA / O	311033 DIRECCION DE / SECRETARIA DE ADMINISTRAC	01	\$0.00	\$10,400.10	\$10,400.10	\$23,155.00	\$104.00	\$0.00	\$520.00	\$624.00	\$22,531.00
42627	ORDINARIA	BELTRAN AGUIRRE HECTOR MARIO	ENCARGADO	311033 DIRECCION DE / SECRETARIA DE ADMINISTRAC	XX	\$0.00	\$8,941.95	\$17,883.90	\$26,825.85	\$0.00	\$3,672.49	\$894.20	\$4,566.69	\$22,259.16
14669	ORDINARIA	MARTINEZ QUIROZ CARLOS FERNANDO	AUXILIAR	311033 DIRECCION DE / SECRETARIA DE ADMINISTRAC	01	\$0.00	\$8,135.40	\$8,135.40	\$19,889.44	\$81.36	\$0.00	\$406.78	\$488.14	\$19,401.30
23376	ORDINARIA	NAVARRO VARGAS GABRIELA	PROFESIONAL ESPECIALISTA	311033 DIRECCION DE / SECRETARIA DE ADMINISTRAC	XX	\$0.00	\$7,895.30	\$15,390.60	\$23,085.90	\$0.00	\$2,940.15	\$579.54	\$3,709.69	\$19,376.21
64473	ORDINARIA	SALAS RAMIREZ CARLOS ALBERTO	CAPTURISTA	311033 DIRECCION DE / SECRETARIA DE ADMINISTRAC	01	\$0.00	\$8,607.30	\$8,607.30	\$19,759.40	\$86.08	\$0.00	\$430.36	\$516.44	\$19,242.96
40180	ORDINARIA	PARRA SERRATO NELLY VIANET	COMPRADOR	311033 DIRECCION DE / SECRETARIA DE ADMINISTRAC	XX	\$0.00	\$7,280.10	\$14,560.20	\$21,840.30	\$0.00	\$2,697.88	\$728.02	\$3,425.90	\$18,414.40
40181	ORDINARIA	MEDRANO MEDRANO GUADALUPE BERENICE	COMPRADOR	311033 DIRECCION DE / SECRETARIA DE ADMINISTRAC	XX	\$0.00	\$7,280.10	\$14,560.20	\$21,840.30	\$0.00	\$2,697.88	\$728.02	\$3,425.90	\$18,414.40
40383	ORDINARIA	GARCIA QUINTANILLA LUIS ANTONIO	COMPRADOR	311033 DIRECCION DE / SECRETARIA DE ADMINISTRAC	XX	\$0.00	\$7,280.10	\$14,560.20	\$21,840.30	\$0.00	\$2,697.88	\$728.02	\$3,425.90	\$18,414.40
40384	ORDINARIA	GARCIA REYNANITA DE JESUS	COMPRADOR	311033 DIRECCION DE / SECRETARIA DE ADMINISTRAC	XX	\$0.00	\$7,280.10	\$14,560.20	\$21,840.30	\$0.00	\$2,697.88	\$728.02	\$3,425.90	\$18,414.40
40385	ORDINARIA	AREVALO MORENO CARLOS ALBERTO	COMPRADOR	311033 DIRECCION DE / SECRETARIA DE ADMINISTRAC	XX	\$0.00	\$7,280.10	\$14,560.20	\$21,840.30	\$0.00	\$2,697.88	\$728.02	\$3,425.90	\$18,414.40
11338	ORDINARIA	RODRIGUEZ MEJIA YOLANDA	ENCARGADO	311033 DIRECCION DE / SECRETARIA DE ADMINISTRAC	XX	\$0.00	\$6,587.10	\$13,174.20	\$19,761.30	\$0.00	\$2,294.21	\$658.72	\$2,952.93	\$16,808.37
11487	ORDINARIA	POLINA TORRE MARIA MAGDALENA	AUXILIAR ADMINISTRATIVO	311033 DIRECCION DE / SECRETARIA DE ADMINISTRAC	01	\$0.00	\$6,358.20	\$6,358.20	\$16,054.11	\$63.58	\$0.00	\$317.92	\$381.50	\$15,672.61
60171	ORDINARIA	AVILA RODRIGUEZ MA.BLANCA ESTHELA	AUXILIAR ADMINISTRATIVO	311033 DIRECCION DE / SECRETARIA DE ADMINISTRAC	01	\$0.00	\$5,767.20	\$5,767.20	\$14,424.91	\$57.68	\$0.00	\$288.36	\$346.04	\$14,078.87
9604	ORDINARIA	REYNA ESQUEDA NORMA NELLY	SECRETARIA B	311033 DIRECCION DE / SECRETARIA DE ADMINISTRAC	01	\$0.00	\$6,385.80	\$6,385.80	\$14,360.80	\$63.86	\$0.00	\$319.30	\$383.16	\$13,977.64
42589	ORDINARIA	VELAZCO LOPEZ ROSA ISELA LIZBETH	AUXILIAR DE FARMACIA	311033 DIRECCION DE / SECRETARIA DE ADMINISTRAC	01	\$0.00	\$6,390.00	\$6,390.00	\$14,039.20	\$63.90	\$0.00	\$319.50	\$383.40	\$13,655.80
16530	ORDINARIA	TORRES GAYTAN ENAFEL	RESPONSABLE AREA	311033 DIRECCION DE / SECRETARIA DE ADMINISTRAC	01	\$0.00	\$5,135.10	\$5,135.10	\$12,917.59	\$51.36	\$0.00	\$256.76	\$308.12	\$12,609.47
62506	ORDINARIA	GUERRA PLATAS MARIA IDALIA	SECRETARIA / O	311033 DIRECCION DE / SECRETARIA DE ADMINISTRAC	01	\$0.00	\$4,530.60	\$4,530.60	\$12,746.15	\$45.30	\$0.00	\$226.54	\$271.84	\$12,474.31
61441	ORDINARIA	MORALES GARZA MARIO ALBERTO	AYUDANTE AREA	311033 DIRECCION DE / SECRETARIA DE ADMINISTRAC	01	\$0.00	\$4,294.50	\$4,294.50	\$12,317.48	\$42.94	\$0.00	\$214.72	\$257.66	\$12,059.82
15985	ORDINARIA	ESCOBEDO GONZALEZ MARYCARMEN	CAPTURISTA	311033 DIRECCION DE / SECRETARIA DE ADMINISTRAC	01	\$0.00	\$5,534.70	\$5,534.70	\$12,328.60	\$55.34	\$0.00	\$276.74	\$332.08	\$11,996.52
15963	ORDINARIA	CHIQUITO CHAIRES SOFIA	ENCARGADO SECCION	311033 DIRECCION DE / SECRETARIA DE ADMINISTRAC	01	\$0.00	\$5,275.50	\$5,275.50	\$11,810.20	\$52.76	\$0.00	\$263.78	\$316.54	\$11,493.66
40381	ORDINARIA	HERNANDEZ GUERRA PEDRO	JEFE	311033 DIRECCION DE / SECRETARIA DE ADMINISTRAC	XX	\$0.00	\$4,180.05	\$8,360.10	\$12,540.15	\$0.00	\$979.06	\$418.00	\$1,397.06	\$11,143.09
62481	ORDINARIA	GALVAN LUNA MARIA ELENA	SECRETARIA / O	311033 DIRECCION DE / SECRETARIA DE ADMINISTRAC	01	\$0.00	\$4,530.60	\$4,530.60	\$11,173.65	\$45.30	\$0.00	\$226.54	\$271.84	\$10,901.81
65714	ORDINARIA	ALARCON SANDOVAL ANGEL GERARDO	CAPTURISTA	311033 DIRECCION DE / SECRETARIA DE ADMINISTRAC	01	\$0.00	\$4,958.70	\$4,958.70	\$11,176.60	\$49.58	\$0.00	\$247.94	\$297.52	\$10,879.08
64068	ORDINARIA	ALMENDAREZ CORONADO BELEN	AUXILIAR DE FARMACIA	311033 DIRECCION DE / SECRETARIA DE ADMINISTRAC	01	\$0.00	\$4,508.10	\$4,508.10	\$10,540.01	\$45.08	\$0.00	\$225.40	\$270.48	\$10,269.53
9558	ORDINARIA	FONSECA MAGDALENO ELISEO	CHOFER	311033 DIRECCION DE / SECRETARIA DE ADMINISTRAC	01	\$0.00	\$4,499.70	\$4,499.70	\$10,524.13	\$45.00	\$0.00	\$224.98	\$269.98	\$10,254.15
62513	ORDINARIA	RODRIGUEZ CORONADO MARIA GUADALUPE	SECRETARIA / O	311033 DIRECCION DE / SECRETARIA DE ADMINISTRAC	01	\$0.00	\$4,530.60	\$4,530.60	\$10,392.56	\$45.30	\$0.00	\$226.54	\$271.84	\$10,120.72
66969	ORDINARIA	AVILA MORENO JOSE GUADALUPE	AYUDANTE AREA	311033 DIRECCION DE / SECRETARIA DE ADMINISTRAC	01	\$0.00	\$4,294.50	\$4,294.50	\$10,164.28	\$42.94	\$0.00	\$214.72	\$257.66	\$9,906.62
66478	ORDINARIA	VARELA MORA CARLOS	AYUDANTE AREA	311033 DIRECCION DE / SECRETARIA DE ADMINISTRAC	01	\$0.00	\$4,294.50	\$4,294.50	\$9,974.28	\$42.94	\$0.00	\$214.72	\$257.66	\$9,716.62
65758	ORDINARIA	SEGOVIA CASTRO LILIANA	CAPTURISTA	311033 DIRECCION DE / SECRETARIA DE ADMINISTRAC	01	\$0.00	\$4,167.90	\$4,167.90	\$9,732.94	\$41.68	\$0.00	\$208.40	\$250.08	\$9,482.86
41978	ORDINARIA	SALAS VAZQUEZ CESAR OZIEL	AUXILIAR DE FARMACIA	311033 DIRECCION DE / SECRETARIA DE ADMINISTRAC	XX	\$0.00	\$3,195.00	\$6,390.00	\$9,585.00	\$0.00	\$288.49	\$319.50	\$607.99	\$8,977.01
42556	ORDINARIA	GALVAN GALINDO SALVADOR	AUXILIAR DE FARMACIA	311033 DIRECCION DE / SECRETARIA DE ADMINISTRAC	XX	\$0.00	\$2,165.10	\$4,330.20	\$6,617.50	\$0.00	\$0.00	\$216.52	\$216.52	\$6,400.98
73893	ORDINARIA	MELENDEZ CAVAZOS OSCAR ROBERTO	INSPECTOR	311033 DIRECCION DE / SECRETARIA DE ADMINISTRAC	XX	\$0.00	\$2,123.55	\$4,247.10	\$6,501.89	\$0.00	\$0.00	\$212.36	\$212.36	\$6,289.53
43950	ORDINARIA	HERNANDEZ RODRIGUEZ EUGENIA JUDITH	SECRETARIA / O	311033 DIRECCION DE / SECRETARIA DE ADMINISTRAC	XX	\$0.00	\$1,461.17	\$5,009.70	\$6,470.87	\$0.00	\$9.32	\$250.48	\$259.80	\$6,211.07
12190	ORDINARIA	BECERRA LOZANO ERNESTO	INSPECTOR	311033 DIRECCION DE / SECRETARIA DE ADMINISTRAC	XX	\$0.00	\$2,060.10	\$4,120.20	\$6,321.30	\$0.00	\$0.00	\$206.02	\$206.02	\$6,115.28
24181	ORDINARIA	ZACARIAS MARTINEZ JOSE IGNACIO	INSPECTOR	311033 DIRECCION DE / SECRETARIA DE ADMINISTRAC	XX	\$0.00	\$2,060.10	\$4,120.20	\$6,321.30	\$0.00	\$0.00	\$206.02	\$206.02	\$6,115.28

40566	ORDINARIA	LEAL CASAS RAMIRO	INSPECTOR	311033 DIRECCION DE / SECRETARIA DE ADMINISTRAC	XX	\$0.00	\$2,060.10	\$4,120.20	\$6,321.30	\$0.00	\$0.00	\$206.02	\$206.02	\$6,115.28
41196	ORDINARIA	VALDEZ ZUL JOSE MANUEL	INSPECTOR	311033 DIRECCION DE / SECRETARIA DE ADMINISTRAC	XX	\$0.00	\$2,060.10	\$4,120.20	\$6,321.30	\$0.00	\$0.00	\$206.02	\$206.02	\$6,115.28
40283	ORDINARIA	YANEZ MANTILLA RODOLFO	DIRECTOR	311034 DIRECCION DE / SECRETARIA DE ADMINISTRAC	XX	\$0.00	\$81,946.80	\$81,946.80	\$163,893.60	\$0.00	\$38,787.40	\$4,097.34	\$42,884.74	\$121,008.86
3943	ORDINARIA	REYES SANTOS HORACIO	SRIO GENERAL S.U.T.S.M.M.	311034 DIRECCION DE / SECRETARIA DE ADMINISTRAC	01	\$0.00	\$43,264.20	\$43,264.20	\$90,543.60	\$432.64	\$0.00	\$2,163.22	\$2,595.86	\$87,947.74
12783	ORDINARIA	SANCHEZ ARIZPE GUSTAVO HUMBERTO	SUB-DIRECTOR	311034 DIRECCION DE / SECRETARIA DE ADMINISTRAC	XX	\$0.00	\$33,150.00	\$66,300.00	\$99,450.00	\$0.00	\$22,437.80	\$3,315.00	\$25,752.80	\$73,697.20
40284	ORDINARIA	SIERRA ARANDA LUIS JAVIER	SUB-DIRECTOR	311034 DIRECCION DE / SECRETARIA DE ADMINISTRAC	XX	\$0.00	\$33,150.00	\$66,300.00	\$99,450.00	\$0.00	\$22,437.80	\$3,315.00	\$25,752.80	\$73,697.20
9051	ORDINARIA	RUIZ TREVINO SANDRA LUZ	JEFE	311034 DIRECCION DE / SECRETARIA DE ADMINISTRAC	XX	\$0.00	\$13,260.00	\$26,520.00	\$77,780.00	\$0.00	\$6,392.61	\$1,326.00	\$7,718.61	\$20,061.39
48	ORDINARIA	CIBRIAN GUERRERO ARMANDO	SRIO TRABAJO Y CONFLICTOS	311034 DIRECCION DE / SECRETARIA DE ADMINISTRAC	01	\$0.00	\$32,448.00	\$32,448.00	\$68,140.20	\$324.48	\$0.00	\$1,622.40	\$1,946.88	\$66,193.32
1661	ORDINARIA	OLVERA JIMENEZ MIGUEL	SRIO FINANZAS S.U.T.S.M.M.	311034 DIRECCION DE / SECRETARIA DE ADMINISTRAC	01	\$0.00	\$32,448.00	\$32,448.00	\$68,140.20	\$324.48	\$0.00	\$1,622.40	\$1,946.88	\$66,193.32
5722	ORDINARIA	REYES SANTOS CARLOS	SRIO ORGANIZ S.U.T.S.M.M.	311034 DIRECCION DE / SECRETARIA DE ADMINISTRAC	01	\$0.00	\$32,448.00	\$32,448.00	\$68,140.20	\$324.48	\$0.00	\$1,622.40	\$1,946.88	\$66,193.32
63820	ORDINARIA	REYES MARTINEZ JOSE HUMBERTO	OFICIAL ADMINISTRATIVO	311034 DIRECCION DE / SECRETARIA DE ADMINISTRAC	01	\$0.00	\$20,000.10	\$20,000.10	\$48,629.40	\$200.00	\$0.00	\$1,000.00	\$1,200.00	\$47,429.40
20509	ORDINARIA	GONZALEZ SALAS ESAU	COORDINADOR	311034 DIRECCION DE / SECRETARIA DE ADMINISTRAC	XX	\$0.00	\$19,000.05	\$38,000.10	\$57,000.15	\$0.00	\$10,611.44	\$1,900.00	\$12,511.44	\$44,488.71
40338	ORDINARIA	MUNIZ GARCIA MARIA DE LA LUZ	COORDINADOR	311034 DIRECCION DE / SECRETARIA DE ADMINISTRAC	XX	\$0.00	\$19,000.05	\$38,000.10	\$57,000.15	\$0.00	\$10,611.44	\$1,900.00	\$12,511.44	\$44,488.71
12057	ORDINARIA	MARIN ALANIS MARIA DEL CARMEN	ENCARGADO	311034 DIRECCION DE / SECRETARIA DE ADMINISTRAC	01	\$0.00	\$19,887.90	\$19,887.90	\$41,035.00	\$198.88	\$0.00	\$994.40	\$1,193.28	\$39,841.72
10883	ORDINARIA	ARANDA RIVERA ISAURO	OFICIAL ADMINISTRATIVO	311034 DIRECCION DE / SECRETARIA DE ADMINISTRAC	01	\$0.00	\$19,000.20	\$19,000.20	\$39,383.60	\$190.00	\$0.00	\$950.02	\$1,140.02	\$38,243.58
15930	ORDINARIA	REYES MARTINEZ ALEJANDRO	OFICIAL ADMINISTRATIVO	311034 DIRECCION DE / SECRETARIA DE ADMINISTRAC	01	\$0.00	\$19,000.20	\$19,000.20	\$39,259.60	\$190.00	\$0.00	\$950.02	\$1,140.02	\$38,119.58
11609	ORDINARIA	HERNANDEZ PEREZ ROSA MARIA	SECRETARIA / O	311034 DIRECCION DE / SECRETARIA DE ADMINISTRAC	01	\$0.00	\$18,717.90	\$18,717.90	\$38,745.00	\$187.18	\$0.00	\$935.90	\$1,123.08	\$37,621.92
15934	ORDINARIA	FLORES IBARRA GABRIEL	AUXILIAR	311034 DIRECCION DE / SECRETARIA DE ADMINISTRAC	01	\$0.00	\$11,799.90	\$11,799.90	\$30,758.96	\$118.00	\$0.00	\$590.00	\$708.00	\$30,050.96
755	ORDINARIA	CAVAZOS ALMEIDA MARTHA GUADALUPE	SECRETARIA B	311034 DIRECCION DE / SECRETARIA DE ADMINISTRAC	01	\$0.00	\$10,000.20	\$10,000.20	\$26,900.80	\$100.00	\$0.00	\$500.02	\$600.02	\$26,300.78
4420	ORDINARIA	CASTANEDA DE LA ROSA MARIA DE LOURDES	SECRETARIA B	311034 DIRECCION DE / SECRETARIA DE ADMINISTRAC	01	\$0.00	\$10,000.20	\$10,000.20	\$26,367.20	\$100.00	\$0.00	\$500.02	\$600.02	\$25,767.18
2855	ORDINARIA	MARTINEZ CALDERON ANTONIO	OFICIAL ADMINISTRATIVO	311034 DIRECCION DE / SECRETARIA DE ADMINISTRAC	01	\$0.00	\$9,000.00	\$9,000.00	\$25,789.20	\$90.00	\$0.00	\$450.00	\$540.00	\$25,249.20
20125	ORDINARIA	HERNANDEZ QUEZADA RAYMUNDO	AUXILIAR ADMINISTRATIVO	311034 DIRECCION DE / SECRETARIA DE ADMINISTRAC	01	\$0.00	\$11,248.80	\$11,248.80	\$24,852.40	\$112.48	\$0.00	\$562.44	\$674.92	\$24,177.48
40618	ORDINARIA	GUTIERREZ DELGADO SERGIO	ANALISTA	311034 DIRECCION DE / SECRETARIA DE ADMINISTRAC	XX	\$0.00	\$9,360.00	\$18,720.00	\$28,080.00	\$0.00	\$3,918.71	\$936.00	\$4,854.71	\$23,225.29
8348	ORDINARIA	RAMOS MARTINEZ ROBERTO	OPERADOR NOMINA	311034 DIRECCION DE / SECRETARIA DE ADMINISTRAC	XX	\$0.00	\$8,840.10	\$17,680.20	\$26,520.30	\$0.00	\$3,611.97	\$884.02	\$4,495.99	\$22,024.31
11799	ORDINARIA	MENDOZA DIAZ VICTOR MANUEL	OPERADOR NOMINA	311034 DIRECCION DE / SECRETARIA DE ADMINISTRAC	XX	\$0.00	\$8,840.10	\$17,680.20	\$26,520.30	\$0.00	\$3,611.97	\$884.02	\$4,495.99	\$22,024.31
13120	ORDINARIA	GARCIA GARCIA BLANCA ESTHELA	ENCARGADO	311034 DIRECCION DE / SECRETARIA DE ADMINISTRAC	XX	\$0.00	\$8,840.10	\$17,680.20	\$26,520.30	\$0.00	\$3,611.97	\$884.02	\$4,495.99	\$22,024.31
14664	ORDINARIA	WALLE AHUMADA PAULA MARGARITA	SECRETARIA / O	311034 DIRECCION DE / SECRETARIA DE ADMINISTRAC	XX	\$0.00	\$8,840.10	\$17,680.20	\$26,520.30	\$0.00	\$3,611.97	\$884.02	\$4,495.99	\$22,024.31
14964	ORDINARIA	GUERRA GARZA CLAUDIA ANALYA	ENCARGADO	311034 DIRECCION DE / SECRETARIA DE ADMINISTRAC	XX	\$0.00	\$8,840.10	\$17,680.20	\$26,520.30	\$0.00	\$3,611.97	\$884.02	\$4,495.99	\$22,024.31
71336	ORDINARIA	BRIONES MORALES BLANCA ALICIA	SECRETARIA / O	311034 DIRECCION DE / SECRETARIA DE ADMINISTRAC	XX	\$0.00	\$8,320.05	\$16,640.10	\$24,960.15	\$0.00	\$3,306.36	\$832.00	\$4,138.36	\$20,821.79
9564	ORDINARIA	MUNOZ MARTINEZ NORMA TERESA	SECRETARIA B	311034 DIRECCION DE / SECRETARIA DE ADMINISTRAC	01	\$0.00	\$10,000.20	\$10,000.20	\$21,259.60	\$100.00	\$0.00	\$500.02	\$600.02	\$20,659.58
15932	ORDINARIA	ARROYO SALAZAR ERIKA NOHEMI	OFICIAL ADMINISTRATIVO	311034 DIRECCION DE / SECRETARIA DE ADMINISTRAC	01	\$0.00	\$10,000.20	\$10,000.20	\$21,259.60	\$100.00	\$0.00	\$500.02	\$600.02	\$20,659.58
17175	ORDINARIA	LEYVA ZAMORA ROSA MARTHA	OFICIAL ADMINISTRATIVO	311034 DIRECCION DE / SECRETARIA DE ADMINISTRAC	01	\$0.00	\$10,000.20	\$10,000.20	\$21,259.60	\$100.00	\$0.00	\$500.02	\$600.02	\$20,659.58
203	ORDINARIA	ESPINOZA MU?OZ FRANCISCO JAVIER	PROMOTOR	311034 DIRECCION DE / SECRETARIA DE ADMINISTRAC	01	\$0.00	\$7,000.20	\$7,000.20	\$20,789.70	\$70.00	\$0.00	\$350.02	\$420.02	\$20,369.68
71758	ORDINARIA	NIETO RODRIGUEZ OSCAR	AUXILIAR ADMINISTRATIVO	311034 DIRECCION DE / SECRETARIA DE ADMINISTRAC	01	\$0.00	\$9,405.00	\$9,405.00	\$20,069.20	\$94.06	\$0.00	\$470.26	\$564.32	\$19,504.88
20066	ORDINARIA	SOSA ZUNIGA CLAUDIA OLINDA	ABOGADO	311034 DIRECCION DE / SECRETARIA DE ADMINISTRAC	XX	\$0.00	\$7,072.05	\$14,144.10	\$21,216.15	\$0.00	\$2,576.23	\$707.20	\$3,283.43	\$17,932.72
71608	ORDINARIA	LOERA CONTRERAS EDMUNDO	MANTENIMIENTO	311034 DIRECCION DE / SECRETARIA DE ADMINISTRAC	01	\$0.00	\$7,569.90	\$7,569.90	\$17,494.60	\$75.70	\$0.00	\$378.50	\$454.20	\$17,040.40
75634	ORDINARIA	REYNA VARGAS CESAR ALEJANDRO	CHOFER	311034 DIRECCION DE / SECRETARIA DE ADMINISTRAC	01	\$0.00	\$7,569.90	\$7,569.90	\$17,494.60	\$75.70	\$0.00	\$378.50	\$454.20	\$17,040.40
9920	ORDINARIA	CHAVEZ LEAL JUAN ANTONIO	TECNICO MANTENIMIENTO A	311034 DIRECCION DE / SECRETARIA DE ADMINISTRAC	01	\$0.00	\$8,000.10	\$8,000.10	\$17,475.40	\$80.00	\$0.00	\$400.00	\$480.00	\$16,995.40
20124	ORDINARIA	CAVAZOS MEZQUITIC LESLIE BERENICE	AUXILIAR ADMINISTRATIVO	311034 DIRECCION DE / SECRETARIA DE ADMINISTRAC	XX	\$0.00	\$6,240.00	\$12,480.00	\$18,720.00	\$0.00	\$2,092.92	\$624.00	\$2,716.92	\$16,003.08
11183	ORDINARIA	ALONZO DE LA CRUZ ROLANDO	MANTENIMIENTO MUSEO	311034 DIRECCION DE / SECRETARIA DE ADMINISTRAC	01	\$0.00	\$7,569.90	\$7,569.90	\$16,399.00	\$75.70	\$0.00	\$378.50	\$454.20	\$15,944.80
14925	ORDINARIA	RIOS SILVA JAIME	AUXILIAR	311034 DIRECCION DE / SECRETARIA DE ADMINISTRAC	01	\$0.00	\$7,569.90	\$7,569.90	\$16,399.00	\$75.70	\$0.00	\$378.50	\$454.20	\$15,944.80
15334	ORDINARIA	DELGADO RIVERA LUIS LAURO	CHOFER	311034 DIRECCION DE / SECRETARIA DE ADMINISTRAC	01	\$0.00	\$7,569.90	\$7,569.90	\$16,399.00	\$75.70	\$0.00	\$378.50	\$454.20	\$15,944.80
5841	ORDINARIA	REYES TOVAR J.JAVIER	AUXILIAR	311034 DIRECCION DE / SECRETARIA DE ADMINISTRAC	01	\$0.00	\$6,000.00	\$6,000.00	\$16,259.20	\$60.00	\$0.00	\$300.00	\$360.00	\$15,899.20
17178	ORDINARIA	MARTINEZ RODRIGUEZ ARTURO	AUXILIAR ADMINISTRATIVO	311034 DIRECCION DE / SECRETARIA DE ADMINISTRAC	01	\$0.00	\$7,200.00	\$7,200.00	\$15,659.20	\$72.00	\$0.00	\$360.00	\$432.00	\$15,227.20
17179	ORDINARIA	CASTRO COMPIAN OSCAR	TECNICO MANTENIMIENTO	311034 DIRECCION DE / SECRETARIA DE ADMINISTRAC	01	\$0.00	\$7,170.90	\$7,170.90	\$15,601.00	\$71.70	\$0.00	\$358.54	\$430.24	\$15,170.76
20252	ORDINARIA	SAUCEDA CAPUCHINO GUILLERMO JESUS	TECNICO	311034 DIRECCION DE / SECRETARIA DE ADMINISTRAC	01	\$0.00	\$7,170.90	\$7,170.90	\$15,601.00	\$71.70	\$0.00	\$358.54	\$430.24	\$15,170.76
9601	ORDINARIA	RAMOS BENITEZ MARIA DE LA PAZ VERO	SECRETARIA C	311034 DIRECCION DE / SECRETARIA DE ADMINISTRAC	01	\$0.00	\$7,000.20	\$7,000.20	\$15,259.60	\$70.00	\$0.00	\$350.02	\$420.02	\$14,839.58
7035	ORDINARIA	LARA SOTO JUAN ENRIQUE	AUXILIAR	311034 DIRECCION DE / SECRETARIA DE ADMINISTRAC	01	\$0.00	\$6,570.90	\$6,570.90	\$14,401.00	\$65.70	\$0.00	\$328.54	\$394.24	\$14,006.76
7036	ORDINARIA	RAMIREZ CRUZ JOSE CARLOS	AUXILIAR	311034 DIRECCION DE / SECRETARIA DE ADMINISTRAC	01	\$0.00	\$6,570.90	\$6,570.90	\$14,401.00	\$65.70	\$0.00	\$328.54	\$394.24	\$14,006.76
12766	ORDINARIA	SERRATO SANCHEZ RAUL	AUXILIAR	311034 DIRECCION DE / SECRETARIA DE ADMINISTRAC	01	\$0.00	\$6,570.90	\$6,570.90	\$14,401.00	\$65.70	\$0.00	\$328.54	\$394.24	\$14,006.76
15933	ORDINARIA	SOSA RODRIGUEZ MARIA DE JESUS	AUXILIAR ADMINISTRATIVO	311034 DIRECCION DE / SECRETARIA DE ADMINISTRAC	01	\$0.00	\$6,549.90	\$6,549.90	\$14,359.00	\$65.50	\$0.00	\$327.50	\$393.00	\$13,966.00
43706	ORDINARIA	NINO VILLA ELIUD OSVALDO	AUXILIAR ADMINISTRATIVO	311034 DIRECCION DE / SECRETARIA DE ADMINISTRAC	XX	\$0.00	\$4,250.00	\$12,000.00	\$16,250.00	\$0.00	\$1,746.07	\$600.00	\$2,346.07	\$13,903.93
43698	ORDINARIA	ARMENDARIZ MELENDEZ JOSE FRANCISCO	AUXILIAR ADMINISTRATIVO	311034 DIRECCION DE / SECRETARIA DE ADMINISTRAC	01	\$0.00	\$5,496.56	\$7,276.20	\$14,031.96	\$72.76	\$0.00	\$363.82	\$436.58	\$13,595.38



11600	ORDINARIA	MARTINEZ CASTOR MARIA YOLANDA	AUXILIAR ADMINISTRATIVO	311034 DIRECCION DE F SECRETARIA DE ADMINISTRAC 01	\$0.00	\$6,150.60	\$6,150.60	\$13,560.40	\$61.50	\$0.00	\$307.54	\$369.04	\$13,191.36
63028	ORDINARIA	FLORES LEIJA EDGAR MARCIAL	OFICIAL ELECTRICO	311034 DIRECCION DE F SECRETARIA DE ADMINISTRAC 01	\$0.00	\$6,091.50	\$6,091.50	\$13,442.20	\$60.92	\$0.00	\$304.58	\$365.50	\$13,076.70
24822	ORDINARIA	JIMENEZ CARRIZALES AMADA	AUXILIAR	311034 DIRECCION DE F SECRETARIA DE ADMINISTRAC 01	\$0.00	\$5,478.00	\$5,478.00	\$13,310.80	\$54.78	\$0.00	\$273.90	\$328.68	\$12,982.12
23644	ORDINARIA	QUINTANA ORTEGA EDIHY AMBROSIO	AUXILIAR	311034 DIRECCION DE F SECRETARIA DE ADMINISTRAC 01	\$0.00	\$5,277.90	\$5,277.90	\$12,910.60	\$52.78	\$0.00	\$263.90	\$316.68	\$12,593.92
19649	ORDINARIA	RAMOS LOPEZ NATALIA GUADALUPE	AUXILIAR ADMINISTRATIVO	311034 DIRECCION DE F SECRETARIA DE ADMINISTRAC XX	\$0.00	\$4,593.15	\$9,186.30	\$13,779.45	\$0.00	\$1,181.89	\$459.32	\$1,641.21	\$12,138.24
40340	ORDINARIA	ROBLES GONZALEZ ROSALVA MACARENA	ADMINISTRATIVO	311034 DIRECCION DE F SECRETARIA DE ADMINISTRAC XX	\$0.00	\$4,593.15	\$9,186.30	\$13,779.45	\$0.00	\$1,181.89	\$459.32	\$1,641.21	\$12,138.24
40341	ORDINARIA	GONZALEZ GONZALEZ ROSALBA	SECRETARIA / O	311034 DIRECCION DE F SECRETARIA DE ADMINISTRAC XX	\$0.00	\$4,593.15	\$9,186.30	\$13,779.45	\$0.00	\$1,181.89	\$459.32	\$1,641.21	\$12,138.24
10433	ORDINARIA	GARZA PENA ANTONIO CARLOS	AUXILIAR	311034 DIRECCION DE F SECRETARIA DE ADMINISTRAC 01	\$0.00	\$5,516.40	\$5,516.40	\$12,328.76	\$55.16	\$0.00	\$275.82	\$330.98	\$11,997.78
23090	ORDINARIA	PEREZ GUADIANA VANESSA	AUXILIAR ADMINISTRATIVO	311034 DIRECCION DE F SECRETARIA DE ADMINISTRAC XX	\$0.00	\$4,420.65	\$8,841.30	\$13,261.95	\$0.00	\$1,094.30	\$442.06	\$1,536.36	\$11,725.59
9159	ORDINARIA	PEREZ RODRIGUEZ EMILIO	INTENDENTE	311034 DIRECCION DE F SECRETARIA DE ADMINISTRAC 01	\$0.00	\$5,279.10	\$5,279.10	\$11,817.40	\$52.80	\$0.00	\$263.96	\$316.76	\$11,500.64
8743	ORDINARIA	VARELA JARA GONZALO	AUXILIAR	311034 DIRECCION DE F SECRETARIA DE ADMINISTRAC 01	\$0.00	\$5,277.90	\$5,277.90	\$11,815.00	\$52.78	\$0.00	\$263.90	\$316.68	\$11,498.32
15936	ORDINARIA	RODRIGUEZ BENITEZ MARIA DE JESUS	INTENDENTE	311034 DIRECCION DE F SECRETARIA DE ADMINISTRAC 01	\$0.00	\$5,000.10	\$5,000.10	\$11,259.40	\$50.00	\$0.00	\$250.00	\$300.00	\$10,959.40
17224	ORDINARIA	DIAZ VILLANUEVA GENARO	OFICIAL ADMINISTRATIVO	311034 DIRECCION DE F SECRETARIA DE ADMINISTRAC 01	\$0.00	\$4,950.60	\$4,950.60	\$11,160.40	\$49.50	\$0.00	\$247.54	\$297.04	\$10,863.36
5955	ORDINARIA	REYNA CEPEDA ANSELMO	VIGILANTE	311034 DIRECCION DE F SECRETARIA DE ADMINISTRAC 01	\$0.00	\$4,878.60	\$4,878.60	\$11,021.34	\$48.78	\$0.00	\$243.94	\$292.72	\$10,728.62
8641	ORDINARIA	MENDOZA MENDEZ JOSE UBALDO	VIGILANTE	311034 DIRECCION DE F SECRETARIA DE ADMINISTRAC 01	\$0.00	\$4,878.60	\$4,878.60	\$11,021.34	\$48.78	\$0.00	\$243.94	\$292.72	\$10,728.62
4354	ORDINARIA	RODRIGUEZ MATA JOSE LUIS	OFICIAL ADMINISTRATIVO	311034 DIRECCION DE F SECRETARIA DE ADMINISTRAC 01	\$0.00	\$4,750.50	\$4,750.50	\$10,779.08	\$47.50	\$0.00	\$237.52	\$285.02	\$10,494.06
15931	ORDINARIA	TORRES MOLINA TOMAS	AUXILIAR ADMINISTRATIVO	311034 DIRECCION DE F SECRETARIA DE ADMINISTRAC 01	\$0.00	\$4,750.50	\$4,750.50	\$10,779.08	\$47.50	\$0.00	\$237.52	\$285.02	\$10,494.06
24516	ORDINARIA	DOMINGUEZ TELLEZ MARIA DEL CARMEN	INTENDENTE	311034 DIRECCION DE F SECRETARIA DE ADMINISTRAC 01	\$0.00	\$4,000.20	\$4,000.20	\$10,503.88	\$40.00	\$0.00	\$200.02	\$240.02	\$10,263.86
24926	ORDINARIA	VILLANUEVA SANCHEZ FELIX	PLOMERO	311034 DIRECCION DE F SECRETARIA DE ADMINISTRAC 01	\$0.00	\$3,973.20	\$3,973.20	\$10,451.60	\$39.74	\$0.00	\$198.66	\$238.40	\$10,213.20
15929	ORDINARIA	VELAZCO ACERO ESTHER	SECRETARIA / O	311034 DIRECCION DE F SECRETARIA DE ADMINISTRAC 01	\$0.00	\$4,530.60	\$4,530.60	\$10,392.56	\$45.30	\$0.00	\$226.54	\$271.84	\$10,120.72
8709	ORDINARIA	CHAVEZ DUEPEZ JOSE ELIGIO	VIGILANTE	311034 DIRECCION DE F SECRETARIA DE ADMINISTRAC 01	\$0.00	\$4,497.90	\$4,497.90	\$10,330.72	\$44.98	\$0.00	\$224.90	\$269.88	\$10,060.84
15140	ORDINARIA	MORENO LUGO CARLOS	VIGILANTE	311034 DIRECCION DE F SECRETARIA DE ADMINISTRAC 01	\$0.00	\$4,497.90	\$4,497.90	\$10,330.72	\$44.98	\$0.00	\$224.90	\$269.88	\$10,060.84
21865	ORDINARIA	CARRIZALES CARDENAS ISMAEL	VIGILANTE	311034 DIRECCION DE F SECRETARIA DE ADMINISTRAC 01	\$0.00	\$4,497.90	\$4,497.90	\$10,330.72	\$44.98	\$0.00	\$224.90	\$269.88	\$10,060.84
21866	ORDINARIA	CHAVEZ DUENEZ GUSTAVO	VIGILANTE	311034 DIRECCION DE F SECRETARIA DE ADMINISTRAC 01	\$0.00	\$4,497.90	\$4,497.90	\$10,330.72	\$44.98	\$0.00	\$224.90	\$269.88	\$10,060.84
72811	ORDINARIA	MARTINEZ ALANIS ROBERTO	CHOFER	311034 DIRECCION DE F SECRETARIA DE ADMINISTRAC 01	\$0.00	\$4,435.20	\$4,435.20	\$10,240.37	\$44.36	\$0.00	\$221.76	\$266.12	\$9,974.25
9581	ORDINARIA	MONCADA ALONSO RICARDO	VELADOR	311034 DIRECCION DE F SECRETARIA DE ADMINISTRAC 01	\$0.00	\$4,431.00	\$4,431.00	\$10,232.43	\$44.32	\$0.00	\$221.56	\$265.88	\$9,966.55
15487	ORDINARIA	GARCIA BALDEPARRAS MANUEL HORACIO	AYUDANTE MANTENIMIENTO	311034 DIRECCION DE F SECRETARIA DE ADMINISTRAC 01	\$0.00	\$4,376.40	\$4,376.40	\$10,129.17	\$43.76	\$0.00	\$218.82	\$262.58	\$9,866.59
63136	ORDINARIA	JUAREZ SALAZAR LEONEL	AYUDANTE GENERAL	311034 DIRECCION DE F SECRETARIA DE ADMINISTRAC 01	\$0.00	\$4,376.40	\$4,376.40	\$10,129.17	\$43.76	\$0.00	\$218.82	\$262.58	\$9,866.59
25283	ORDINARIA	RODRIGUEZ ROSALES ELENO	VELADOR	311034 DIRECCION DE F SECRETARIA DE ADMINISTRAC 01	\$0.00	\$3,706.50	\$3,706.50	\$9,935.27	\$37.06	\$0.00	\$185.32	\$222.38	\$9,712.89
21850	ORDINARIA	DE LEON LUNA JOSEFINA	AUXILIAR ADMINISTRATIVO	311034 DIRECCION DE F SECRETARIA DE ADMINISTRAC 01	\$0.00	\$4,167.00	\$4,167.00	\$9,731.20	\$41.68	\$0.00	\$208.36	\$250.04	\$9,481.16
21852	ORDINARIA	GANEM BOLANOS MARLENE	AUXILIAR ADMINISTRATIVO	311034 DIRECCION DE F SECRETARIA DE ADMINISTRAC 01	\$0.00	\$4,167.00	\$4,167.00	\$9,731.20	\$41.68	\$0.00	\$208.36	\$250.04	\$9,481.16
11834	ORDINARIA	CONTRERAS RODRIGUEZ JOSEFINA	INTENDENTE	311034 DIRECCION DE F SECRETARIA DE ADMINISTRAC 01	\$0.00	\$3,931.20	\$3,931.20	\$9,274.69	\$39.32	\$0.00	\$196.56	\$235.88	\$9,038.81
24927	ORDINARIA	SANCHEZ GIL ELISA	INTENDENTE	311034 DIRECCION DE F SECRETARIA DE ADMINISTRAC 01	\$0.00	\$3,300.00	\$3,300.00	\$9,172.45	\$33.00	\$0.00	\$165.00	\$198.00	\$8,974.45
25284	ORDINARIA	IBARRA RUIZ REYNALDO	VELADOR	311034 DIRECCION DE F SECRETARIA DE ADMINISTRAC 01	\$0.00	\$3,563.40	\$3,563.40	\$8,562.63	\$35.64	\$0.00	\$178.18	\$213.82	\$8,348.81
41494	ORDINARIA	SAUCEDA SOTO PORFIRIO	VELADOR	311034 DIRECCION DE F SECRETARIA DE ADMINISTRAC 01	\$0.00	\$3,563.40	\$3,563.40	\$8,562.63	\$35.64	\$0.00	\$178.18	\$213.82	\$8,348.81
41496	ORDINARIA	LOPEZ PEREZ LADISLAO	VELADOR	311034 DIRECCION DE F SECRETARIA DE ADMINISTRAC 01	\$0.00	\$3,563.40	\$3,563.40	\$8,562.63	\$35.64	\$0.00	\$178.18	\$213.82	\$8,348.81
10835	ORDINARIA	CENA RUIZ BLANCA ESTHELA	INTENDENTE	311034 DIRECCION DE F SECRETARIA DE ADMINISTRAC 01	\$0.00	\$3,300.00	\$3,300.00	\$8,088.78	\$33.00	\$0.00	\$165.00	\$198.00	\$7,890.78
14222	ORDINARIA	QUECHULPA TEPOLE BERNARDINA JUANA	INTENDENTE	311034 DIRECCION DE F SECRETARIA DE ADMINISTRAC 01	\$0.00	\$3,300.00	\$3,300.00	\$8,076.85	\$33.00	\$0.00	\$165.00	\$198.00	\$7,878.85
21532	ORDINARIA	BLANCO QUIRINO MARIA GLORIA	INTENDENTE	311034 DIRECCION DE F SECRETARIA DE ADMINISTRAC 01	\$0.00	\$3,300.00	\$3,300.00	\$8,076.85	\$33.00	\$0.00	\$165.00	\$198.00	\$7,878.85
63819	ORDINARIA	CHAVEZ VALDEZ AGUSTIN HERIBERTO	AUXILIAR	311034 DIRECCION DE F SECRETARIA DE ADMINISTRAC 01	\$0.00	\$3,218.70	\$3,218.70	\$7,919.45	\$32.18	\$0.00	\$160.94	\$193.12	\$7,726.33
43853	ORDINARIA	RODRIGUEZ GARCIA BEATRIZ ADRIANA	SECRETARIA / O	311034 DIRECCION DE F SECRETARIA DE ADMINISTRAC XX	\$0.00	\$1,548.47	\$4,951.50	\$6,503.57	\$0.00	\$3.38	\$247.76	\$251.14	\$6,252.43
44595	EVENTUALES	GONZALEZ DE LUNA JOSE GUADALUPE	AUXILIAR ADMINISTRATIVO	311034 DIRECCION DE F SECRETARIA DE ADMINISTRAC XX	\$0.00	\$0.00	\$3,931.20	\$6,126.44	\$0.00	\$0.00	\$294.84	\$294.84	\$5,831.60
43852	ORDINARIA	PRUNEDA LEYVA LUIS EDUARDO	AUXILIAR	311034 DIRECCION DE F SECRETARIA DE ADMINISTRAC XX	\$0.00	\$1,311.38	\$4,196.40	\$5,643.90	\$0.00	\$0.00	\$209.82	\$209.82	\$5,434.08
44596	EVENTUALES	RODRIGUEZ SIFUENTES JOSE	VELADOR	311034 DIRECCION DE F SECRETARIA DE ADMINISTRAC XX	\$0.00	\$0.00	\$3,563.40	\$5,610.05	\$0.00	\$0.00	\$267.27	\$267.27	\$5,342.78
44274	EVENTUALES	ALCALA LARA ARACELY	SECRETARIA / O	311034 DIRECCION DE F SECRETARIA DE ADMINISTRAC XX	\$0.00	\$755.10	\$4,530.60	\$5,357.86	\$0.00	\$0.00	\$226.54	\$226.54	\$5,131.32
43940	ORDINARIA	ACOSTA HUERTA LESLY JAZMIN	INTENDENTE	311034 DIRECCION DE F SECRETARIA DE ADMINISTRAC XX	\$0.00	\$962.50	\$3,300.00	\$4,480.15	\$0.00	\$0.00	\$165.00	\$165.00	\$4,315.15
44177	ORDINARIA	SILVA MARTINEZ GUADALUPE	VIGILANTE	311034 DIRECCION DE F SECRETARIA DE ADMINISTRAC XX	\$0.00	\$688.50	\$3,208.80	\$4,100.79	\$0.00	\$0.00	\$160.44	\$160.44	\$3,940.35
44176	ORDINARIA	DE LA PENA FLORES SONIA	INTENDENTE	311034 DIRECCION DE F SECRETARIA DE ADMINISTRAC XX	\$0.00	\$710.33	\$3,099.60	\$4,040.40	\$0.00	\$0.00	\$154.98	\$154.98	\$3,885.42
44178	ORDINARIA	LUNA LUNA YESENA MAGALY	INTENDENTE	311034 DIRECCION DE F SECRETARIA DE ADMINISTRAC XX	\$0.00	\$645.75	\$3,099.60	\$3,975.82	\$0.00	\$0.00	\$154.98	\$154.98	\$3,820.84
44179	ORDINARIA	GUERRERO CASILLAS ESTHER	INTENDENTE	311034 DIRECCION DE F SECRETARIA DE ADMINISTRAC XX	\$0.00	\$645.75	\$3,099.60	\$3,975.82	\$0.00	\$0.00	\$154.98	\$154.98	\$3,820.84
40442	ORDINARIA	LEDEZMA MARTINEZ ARNOLDO	DIRECTOR	311070 DIRECCION DE F SECRETARIA DE ADMINISTRAC XX	\$0.00	\$79,040.10	\$79,040.10	\$158,080.20	\$0.00	\$37,162.66	\$3,952.00	\$41,114.66	\$116,965.54
41843	ORDINARIA	PASTRANA GUERRERO RUBEN DARIO	SUB-DIRECTOR ADMINISTRAT	311070 DIRECCION DE F SECRETARIA DE ADMINISTRAC XX	\$0.00	\$28,600.05	\$57,200.10	\$85,800.15	\$0.00	\$18,627.81	\$2,860.00	\$21,487.81	\$64,312.34
15967	ORDINARIA	REYES MARTINEZ ROSALVA	AUXILIAR ADMINISTRATIVO	311070 DIRECCION DE F SECRETARIA DE ADMINISTRAC 01	\$0.00	\$21,632.10	\$21,632.10	\$51,961.43	\$216.32	\$0.00	\$1,081.60	\$1,297.92	\$50,663.51

14307	ORDINARIA	REYES PICAZZO MARGARITA	INTENDENTE	311070 DIRECCION DE SECRETARIA DE ADMINISTRAC	01	\$0.00	\$4,107.30	\$4,107.30	\$41,615.62	\$41.08	\$0.00	\$205.36	\$246.44	\$41,369.18
21144	ORDINARIA	MARTINEZ SOLIS GERARDO JAVIER	AUXILIAR ADMINISTRATIVO	311070 DIRECCION DE SECRETARIA DE ADMINISTRAC	01	\$0.00	\$19,000.20	\$19,000.20	\$40,355.20	\$190.00	\$0.00	\$950.02	\$1,140.02	\$39,215.18
60986	ORDINARIA	ALVAREZ GARZA ESPERANZA	SUB-DIRECTOR	311070 DIRECCION DE SECRETARIA DE ADMINISTRAC	XX	\$0.00	\$15,600.00	\$31,200.00	\$46,800.00	\$0.00	\$7,920.81	\$1,560.00	\$9,480.81	\$37,319.19
42629	ORDINARIA	HERNANDEZ GUEDEA MARCO ANTONIO	COORDINADOR	311070 DIRECCION DE SECRETARIA DE ADMINISTRAC	XX	\$0.00	\$15,255.30	\$30,510.60	\$45,765.90	\$0.00	\$7,695.44	\$1,525.54	\$9,220.98	\$36,544.92
62784	ORDINARIA	TORRES VAZQUEZ MAYRA ISABEL	AUXILIAR ADMINISTRATIVO	311070 DIRECCION DE SECRETARIA DE ADMINISTRAC	01	\$0.00	\$14,459.40	\$14,459.40	\$31,273.60	\$144.60	\$0.00	\$722.98	\$867.58	\$30,406.02
40380	ORDINARIA	GONZALEZ REYES LUIS GERARDO	AUXILIAR ADMINISTRATIVO	311070 DIRECCION DE SECRETARIA DE ADMINISTRAC	01	\$0.00	\$10,788.90	\$10,788.90	\$29,596.77	\$107.88	\$0.00	\$539.44	\$647.32	\$28,949.45
16020	ORDINARIA	RODRIGUEZ PEREZ CONCEPCION	OFICIAL ADMINISTRATIVO	311070 DIRECCION DE SECRETARIA DE ADMINISTRAC	01	\$0.00	\$12,868.50	\$12,868.50	\$26,996.20	\$128.68	\$0.00	\$643.42	\$772.10	\$26,224.10
15970	ORDINARIA	GONZALEZ RAMIREZ SERGIO	RESPONSABLE SISTEMAS	311070 DIRECCION DE SECRETARIA DE ADMINISTRAC	01	\$0.00	\$11,248.80	\$11,248.80	\$24,852.40	\$112.48	\$0.00	\$562.44	\$674.92	\$24,177.48
76195	ORDINARIA	LEOS RODRIGUEZ OFELIA	JEFE ENFERMERAS	311070 DIRECCION DE SECRETARIA DE ADMINISTRAC	02	\$0.00	\$10,202.40	\$10,202.40	\$23,988.00	\$0.00	\$0.00	\$510.12	\$510.12	\$23,477.88
23734	ORDINARIA	LIMON MORALES MYRNA	MEDICO	311070 DIRECCION DE SECRETARIA DE ADMINISTRAC	XX	\$0.00	\$9,360.00	\$18,720.00	\$28,080.00	\$0.00	\$3,918.71	\$936.00	\$4,854.71	\$23,225.29
62571	ORDINARIA	ALMAGUER RODRIGUEZ MANUEL GERARDO	CIRUJANO GENERAL	311070 DIRECCION DE SECRETARIA DE ADMINISTRAC	XX	\$0.00	\$9,360.00	\$18,720.00	\$28,080.00	\$0.00	\$3,918.71	\$936.00	\$4,854.71	\$23,225.29
40911	ORDINARIA	AGUILERA RODRIGUEZ MARIA PATRICIA	AUXILIAR ADMINISTRATIVO	311070 DIRECCION DE SECRETARIA DE ADMINISTRAC	01	\$0.00	\$11,306.40	\$11,306.40	\$23,872.00	\$113.06	\$0.00	\$565.32	\$678.38	\$23,193.62
15976	ORDINARIA	BENAVIDES GARZA JOVITA	JEFE	311070 DIRECCION DE SECRETARIA DE ADMINISTRAC	XX	\$0.00	\$9,247.35	\$18,494.70	\$27,742.05	\$0.00	\$3,851.75	\$924.74	\$4,776.49	\$22,965.56
21615	ORDINARIA	ELIZONDO HINOJOSA JOSE LUIS	JEFE	311070 DIRECCION DE SECRETARIA DE ADMINISTRAC	XX	\$0.00	\$9,247.35	\$18,494.70	\$27,742.05	\$0.00	\$3,851.75	\$924.74	\$4,776.49	\$22,965.56
75305	ORDINARIA	BAZALDUA OVIEDO IBAN GAUTIER	MEDICO FAMILIAR	311070 DIRECCION DE SECRETARIA DE ADMINISTRAC	XX	\$0.00	\$7,945.80	\$15,891.60	\$23,837.40	\$0.00	\$3,911.78	\$794.58	\$4,706.36	\$22,897.36
61649	ORDINARIA	PINEYRO GARZA MARIA ISABEL	PSIQUIATRA	311070 DIRECCION DE SECRETARIA DE ADMINISTRAC	XX	\$0.00	\$9,158.70	\$18,317.40	\$27,476.10	\$0.00	\$3,799.56	\$915.88	\$4,715.44	\$22,760.66
15980	ORDINARIA	CASTELLANOS RENDON SYLVIA MIREYA	MEDICO FAMILIAR	311070 DIRECCION DE SECRETARIA DE ADMINISTRAC	XX	\$0.00	\$9,105.30	\$18,210.60	\$27,315.90	\$0.00	\$3,768.17	\$910.54	\$4,678.71	\$22,837.19
41590	ORDINARIA	NAVARRO VARGAS OZIEL DAGOBERTO	MEDICO FAMILIAR	311070 DIRECCION DE SECRETARIA DE ADMINISTRAC	XX	\$0.00	\$9,105.30	\$18,210.60	\$27,315.90	\$0.00	\$3,768.17	\$910.54	\$4,678.71	\$22,837.19
15977	ORDINARIA	CALDERON HERNANDEZ JUAN HUMBERTO	COORDINADOR	311070 DIRECCION DE SECRETARIA DE ADMINISTRAC	XX	\$0.00	\$8,781.90	\$17,563.80	\$26,345.70	\$0.00	\$3,578.17	\$878.20	\$4,456.37	\$21,889.33
25158	ORDINARIA	GRIMALDO OLIVEROS ANGEL ALBERTO	UROLOGO	311070 DIRECCION DE SECRETARIA DE ADMINISTRAC	XX	\$0.00	\$8,680.95	\$17,361.90	\$26,042.85	\$0.00	\$3,518.36	\$868.10	\$4,386.46	\$21,656.39
20798	ORDINARIA	SORDIA HERNANDEZ LUIS HUMBERTO	GINECOLOGO	311070 DIRECCION DE SECRETARIA DE ADMINISTRAC	XX	\$0.00	\$8,676.75	\$17,353.50	\$26,030.25	\$0.00	\$3,516.07	\$867.68	\$4,383.75	\$21,646.50
40186	ORDINARIA	PENA SALINAS JUAN ANDRES	AUXILIAR ADMINISTRATIVO	311070 DIRECCION DE SECRETARIA DE ADMINISTRAC	XX	\$0.00	\$8,676.75	\$17,353.50	\$26,030.25	\$0.00	\$3,516.07	\$867.68	\$4,383.75	\$21,646.50
41841	ORDINARIA	GONZALEZ UGALDE BRENDA LISSETTE	DERMATOLOGO	311070 DIRECCION DE SECRETARIA DE ADMINISTRAC	XX	\$0.00	\$8,676.75	\$17,353.50	\$26,030.25	\$0.00	\$3,516.07	\$867.68	\$4,383.75	\$21,646.50
24696	ORDINARIA	URBINA ARRIAGA FRANCISCO JAVIER	MEDICO DE URGENCIAS	311070 DIRECCION DE SECRETARIA DE ADMINISTRAC	XX	\$0.00	\$7,945.05	\$15,890.10	\$25,927.35	\$0.00	\$3,535.36	\$794.50	\$4,329.86	\$21,597.49
25122	TEMPORALES	AYALA FLORES GUILLERMO IGNACIO	MEDICO DE URGENCIAS	311070 DIRECCION DE SECRETARIA DE ADMINISTRAC	XX	\$0.00	\$7,945.05	\$15,891.00	\$25,928.82	\$0.00	\$3,575.24	\$794.56	\$4,369.80	\$21,559.02
7776	ORDINARIA	ZAMARRIPA RIVERA SILVIA	SUB-JEFE ENFERMERIA	311070 DIRECCION DE SECRETARIA DE ADMINISTRAC	01	\$0.00	\$7,147.80	\$7,147.80	\$21,562.70	\$71.48	\$0.00	\$357.40	\$428.88	\$21,133.82
17079	ORDINARIA	TREVINO DOMINGUEZ ALFREDO	JEFE	311070 DIRECCION DE SECRETARIA DE ADMINISTRAC	XX	\$0.00	\$8,320.05	\$16,640.10	\$24,960.15	\$0.00	\$3,306.36	\$832.00	\$4,138.36	\$20,821.79
66890	ORDINARIA	SANCHEZ VENEGAS JOSE DE JESUS	ENCARGADO	311070 DIRECCION DE SECRETARIA DE ADMINISTRAC	01	\$0.00	\$9,199.20	\$9,199.20	\$20,753.20	\$92.00	\$0.00	\$459.96	\$551.96	\$20,201.24
11033	ORDINARIA	SILERIO MARTINEZ FRANCISCO	MEDICO	311070 DIRECCION DE SECRETARIA DE ADMINISTRAC	XX	\$0.00	\$7,945.80	\$15,891.60	\$23,837.40	\$0.00	\$3,087.01	\$794.58	\$3,881.59	\$19,955.81
13289	ORDINARIA	GONZALEZ CHAVANA CARLOS EDUARDO	MEDICO	311070 DIRECCION DE SECRETARIA DE ADMINISTRAC	XX	\$0.00	\$7,945.80	\$15,891.60	\$23,837.40	\$0.00	\$3,087.01	\$794.58	\$3,881.59	\$19,955.81
15984	ORDINARIA	ELIOZA DIAZ LEONOR	MEDICO FAMILIAR	311070 DIRECCION DE SECRETARIA DE ADMINISTRAC	XX	\$0.00	\$7,945.80	\$15,891.60	\$23,837.40	\$0.00	\$3,087.01	\$794.58	\$3,881.59	\$19,955.81
23569	ORDINARIA	MASSU NIEBLA JOSE EMILIO	MEDICO DE URGENCIAS	311070 DIRECCION DE SECRETARIA DE ADMINISTRAC	XX	\$0.00	\$7,945.80	\$15,891.60	\$23,837.40	\$0.00	\$3,087.01	\$794.58	\$3,881.59	\$19,955.81
40508	ORDINARIA	MENDEZ MENDOZA JUAN ALBERTO	MEDICO FAMILIAR	311070 DIRECCION DE SECRETARIA DE ADMINISTRAC	XX	\$0.00	\$7,945.80	\$15,891.60	\$23,837.40	\$0.00	\$3,087.01	\$794.58	\$3,881.59	\$19,955.81
41102	ORDINARIA	LOERA VAZQUEZ SERGIO	MEDICO	311070 DIRECCION DE SECRETARIA DE ADMINISTRAC	XX	\$0.00	\$7,945.80	\$15,891.60	\$23,837.40	\$0.00	\$3,087.01	\$794.58	\$3,881.59	\$19,955.81
60275	ORDINARIA	RAMIREZ ROBLES JESUS JORGE	MEDICO FAMILIAR	311070 DIRECCION DE SECRETARIA DE ADMINISTRAC	XX	\$0.00	\$7,945.80	\$15,891.60	\$23,837.40	\$0.00	\$3,087.01	\$794.58	\$3,881.59	\$19,955.81
70773	ORDINARIA	ORTEGA LOZANO CARLOS	MEDICO FAMILIAR	311070 DIRECCION DE SECRETARIA DE ADMINISTRAC	XX	\$0.00	\$7,945.80	\$15,891.60	\$23,837.40	\$0.00	\$3,087.01	\$794.58	\$3,881.59	\$19,955.81
70777	ORDINARIA	VARELA VARELA YOLANDA	MEDICO	311070 DIRECCION DE SECRETARIA DE ADMINISTRAC	XX	\$0.00	\$7,945.80	\$15,891.60	\$23,837.40	\$0.00	\$3,087.01	\$794.58	\$3,881.59	\$19,955.81
62387	ORDINARIA	SANCHEZ GARCIA ALBERTO	OFICIAL ADMINISTRATIVO	311070 DIRECCION DE SECRETARIA DE ADMINISTRAC	01	\$0.00	\$8,935.50	\$8,935.50	\$20,415.80	\$89.36	\$0.00	\$446.78	\$536.14	\$19,879.66
23849	ORDINARIA	SANTOS GUZMAN JESUS	MEDICO PEDIATRA	311070 DIRECCION DE SECRETARIA DE ADMINISTRAC	XX	\$0.00	\$7,800.00	\$15,600.00	\$23,400.00	\$0.00	\$3,001.81	\$780.00	\$3,781.81	\$19,618.19
40761	ORDINARIA	BALDERAS LOPEZ IMELDA	GINECOLOGO	311070 DIRECCION DE SECRETARIA DE ADMINISTRAC	XX	\$0.00	\$7,800.00	\$15,600.00	\$23,400.00	\$0.00	\$3,001.81	\$780.00	\$3,781.81	\$19,618.19
41839	ORDINARIA	VILLARREAL SALAZAR ARMANDO	MEDICO PEDIATRA	311070 DIRECCION DE SECRETARIA DE ADMINISTRAC	XX	\$0.00	\$7,800.00	\$15,600.00	\$23,400.00	\$0.00	\$3,001.81	\$780.00	\$3,781.81	\$19,618.19
42572	ORDINARIA	GARCIA ALVAREZ GERARDO	CIRUJANO GENERAL	311070 DIRECCION DE SECRETARIA DE ADMINISTRAC	XX	\$0.00	\$7,800.00	\$15,600.00	\$23,400.00	\$0.00	\$3,001.81	\$780.00	\$3,781.81	\$19,618.19
42622	ORDINARIA	MIRELES GUEVARA J. FELIX	CIRUJANO GENERAL	311070 DIRECCION DE SECRETARIA DE ADMINISTRAC	XX	\$0.00	\$7,633.50	\$15,267.00	\$22,900.50	\$0.00	\$2,904.04	\$763.36	\$3,667.40	\$19,233.10
16367	ORDINARIA	CERDA TRISTAN ROSA NELLY	AUXILIAR ADMINISTRATIVO	311070 DIRECCION DE SECRETARIA DE ADMINISTRAC	01	\$0.00	\$8,667.90	\$8,667.90	\$19,690.60	\$86.68	\$0.00	\$433.40	\$520.08	\$19,170.52
21142	ORDINARIA	PEREZ COSIO RENATO	AUXILIAR	311070 DIRECCION DE SECRETARIA DE ADMINISTRAC	01	\$0.00	\$9,225.60	\$9,225.60	\$19,710.40	\$92.26	\$0.00	\$461.28	\$553.54	\$19,156.86
71401	ORDINARIA	ZUÑIGA RODRIGUEZ ELOINA	ENCARGADO	311070 DIRECCION DE SECRETARIA DE ADMINISTRAC	02	\$0.00	\$6,853.20	\$6,853.20	\$19,217.07	\$0.00	\$0.00	\$342.66	\$342.66	\$18,874.41
25317	ORDINARIA	MORENO GARZA JAIME GUADALUPE	OPERADOR RADIO CENTRAL	311070 DIRECCION DE SECRETARIA DE ADMINISTRAC	01	\$0.00	\$8,244.00	\$8,244.00	\$18,842.80	\$82.44	\$0.00	\$412.20	\$494.64	\$18,348.16
73756	ORDINARIA	MARTINEZ CASTILLO CECILIA	ENCARGADO	311070 DIRECCION DE SECRETARIA DE ADMINISTRAC	02	\$0.00	\$6,853.20	\$6,853.20	\$18,495.20	\$0.00	\$0.00	\$342.66	\$342.66	\$18,152.54
40811	ORDINARIA	MARTINEZ OYERVIDES ALMA ROSA	ENCARGADO	311070 DIRECCION DE SECRETARIA DE ADMINISTRAC	02	\$0.00	\$6,853.20	\$6,853.20	\$18,491.94	\$0.00	\$0.00	\$342.66	\$342.66	\$18,149.28
16008	ORDINARIA	PACKIAR HERNANDEZ FLIX HUGO	ENCARGADO	311070 DIRECCION DE SECRETARIA DE ADMINISTRAC	01	\$0.00	\$6,853.20	\$6,853.20	\$18,301.94	\$68.54	\$0.00	\$342.66	\$411.20	\$17,890.74
17050	ORDINARIA	CANTU MORENO MARIANITA	ENFERMERA TECNICA	311070 DIRECCION DE SECRETARIA DE ADMINISTRAC	02	\$0.00	\$6,883.20	\$6,883.20	\$17,990.94	\$0.00	\$0.00	\$344.16	\$344.16	\$17,646.78
19768	ORDINARIA	GUTIERREZ GARCIA IVONNE AURORA	AUXILIAR	311070 DIRECCION DE SECRETARIA DE ADMINISTRAC	01	\$0.00	\$7,830.90	\$7,830.90	\$18,016.60	\$78.30	\$0.00	\$391.54	\$469.84	\$17,546.76
13345	ORDINARIA	LOPEZ BALDAZO MARIA DE LOURDES	ENFERMERA (O) GENERAL	311070 DIRECCION DE SECRETARIA DE ADMINISTRAC	01	\$0.00	\$5,315.70	\$5,315.70	\$17,682.36	\$53.16	\$0.00	\$265.78	\$318.94	\$17,363.42

42097	ORDINARIA	CARDIEL HERNANDEZ JOSE TOMAS	CIRUJANO GENERAL	311070 DIRECCION DE	SECRETARIA DE ADMINISTRAC	XX	\$0.00	\$6,822.30	\$13,644.60	\$20,466.90	\$0.00	\$2,430.78	\$682.24	\$3,113.02	\$17,353.88
16812	ORDINARIA	AMARO DE LEON PATRICIA	QUIMICO BIOLOGO	311070 DIRECCION DE	SECRETARIA DE ADMINISTRAC	XX	\$0.00	\$6,760.05	\$13,520.10	\$20,280.15	\$0.00	\$2,394.83	\$676.00	\$3,070.83	\$17,209.32
41840	ORDINARIA	SEPUVLVEDA LERMA PERLA GRACIELA	OTORRINOLARINGOLOGO	311070 DIRECCION DE	SECRETARIA DE ADMINISTRAC	XX	\$0.00	\$6,760.05	\$13,520.10	\$20,280.15	\$0.00	\$2,394.83	\$676.00	\$3,070.83	\$17,209.32
43906	ORDINARIA	MORALES AGUINAGA ANDRES	MEDICO ANESTESIOLOGO	311070 DIRECCION DE	SECRETARIA DE ADMINISTRAC	XX	\$0.00	\$5,500.00	\$15,000.00	\$20,500.00	\$0.00	\$2,555.71	\$750.00	\$3,305.71	\$17,194.29
15978	ORDINARIA	CAMACHO MARTINEZ MIRTHALA	SUB-JEFE ENFERMERIA	311070 DIRECCION DE	SECRETARIA DE ADMINISTRAC	01	\$0.00	\$7,147.80	\$7,147.80	\$17,486.80	\$71.48	\$0.00	\$357.40	\$428.88	\$17,057.92
15995	ORDINARIA	GUERRA MENA HOMERO	MEDICO DEL TRABAJO	311070 DIRECCION DE	SECRETARIA DE ADMINISTRAC	XX	\$0.00	\$6,568.80	\$13,137.60	\$19,706.40	\$0.00	\$2,283.60	\$656.88	\$2,940.48	\$16,765.92
43264	ORDINARIA	ZAPATA GONZALEZ IRMA JANETH	MEDICO INTERNISTA	311070 DIRECCION DE	SECRETARIA DE ADMINISTRAC	XX	\$0.00	\$6,400.49	\$12,800.98	\$19,688.69	\$0.00	\$2,296.25	\$684.42	\$2,960.67	\$16,728.02
16012	ORDINARIA	QUINTANILLA PUENTE ROBERTO	GINECOLOGO	311070 DIRECCION DE	SECRETARIA DE ADMINISTRAC	XX	\$0.00	\$6,490.05	\$12,980.10	\$19,470.15	\$0.00	\$2,237.87	\$649.00	\$2,886.87	\$16,583.28
63110	ORDINARIA	SANCHEZ LARA MARICELA	MEDICO FAMILIAR	311070 DIRECCION DE	SECRETARIA DE ADMINISTRAC	XX	\$0.00	\$6,425.10	\$12,850.20	\$19,275.30	\$0.00	\$2,200.46	\$642.52	\$2,842.98	\$16,432.32
74095	ORDINARIA	TREVIÑO HERNANDEZ MARIA GUADALUPE	MEDICO FAMILIAR	311070 DIRECCION DE	SECRETARIA DE ADMINISTRAC	XX	\$0.00	\$6,425.10	\$12,850.20	\$19,275.30	\$0.00	\$2,200.46	\$642.52	\$2,842.98	\$16,432.32
44412	EVENTUALES	GONZALEZ BAEZ ENRIQUE JAVIER	GINECOLOGO	311070 DIRECCION DE	SECRETARIA DE ADMINISTRAC	XX	\$0.00	\$1,875.00	\$18,000.00	\$19,875.00	\$0.00	\$2,666.77	\$900.00	\$3,566.77	\$16,308.23
73698	ORDINARIA	GARZA LOPEZ MIRIAM IRENE	ENFERMERA (O) GENERAL	311070 DIRECCION DE	SECRETARIA DE ADMINISTRAC	02	\$0.00	\$5,315.70	\$5,315.70	\$16,550.08	\$0.00	\$0.00	\$265.78	\$265.78	\$16,284.30
76232	ORDINARIA	MONREAL RIOS ELOISA VERONICA	ENFERMERA TECNICA	311070 DIRECCION DE	SECRETARIA DE ADMINISTRAC	02	\$0.00	\$4,819.20	\$4,819.20	\$16,431.35	\$0.00	\$0.00	\$240.96	\$240.96	\$16,190.39
44606	HONORARIOS A	SALINAS OAXACA LUIS FERNANDO	HONORARIOS ASIMILABLES A	311070 DIRECCION DE	SECRETARIA DE ADMINISTRAC	XX	\$0.00	\$0.00	\$0.00	\$18,685.00	\$0.00	\$2,599.06	\$0.00	\$2,599.06	\$16,085.94
43907	ORDINARIA	CANTU MARROQUIN JOSE ANGEL	MEDICO DE URGENCIAS	311070 DIRECCION DE	SECRETARIA DE ADMINISTRAC	XX	\$0.00	\$4,152.57	\$13,288.20	\$19,190.39	\$0.00	\$2,497.39	\$664.42	\$3,161.81	\$16,028.58
60278	ORDINARIA	CANTU VELOZ MARTHA BEATRIZ	QUIMICO BIOLOGO	311070 DIRECCION DE	SECRETARIA DE ADMINISTRAC	XX	\$0.00	\$6,240.00	\$12,480.00	\$18,720.00	\$0.00	\$2,092.92	\$624.00	\$2,716.92	\$16,003.08
73885	ORDINARIA	IZQUIERDO LIZCANO ARACELI	RECEPCIONISTA	311070 DIRECCION DE	SECRETARIA DE ADMINISTRAC	01	\$0.00	\$6,378.60	\$6,378.60	\$16,302.07	\$63.78	\$0.00	\$318.94	\$382.72	\$15,919.35
75322	ORDINARIA	MORENO REYES ERENDIRA NEREIDA	ENFERMERA (O) GENERAL	311070 DIRECCION DE	SECRETARIA DE ADMINISTRAC	02	\$0.00	\$5,315.70	\$5,315.70	\$15,990.20	\$0.00	\$0.00	\$265.78	\$265.78	\$15,724.42
16883	ORDINARIA	NARVAEZ ESCOGIDO MARICELA	TRABAJADOR (A) SOCIAL	311070 DIRECCION DE	SECRETARIA DE ADMINISTRAC	01	\$0.00	\$6,378.60	\$6,378.60	\$16,086.40	\$63.78	\$0.00	\$318.94	\$382.72	\$15,703.68
73753	ORDINARIA	RODRIGUEZ ALMENDARIZ MAYRA AIME	QUIMICO CLINICO	311070 DIRECCION DE	SECRETARIA DE ADMINISTRAC	XX	\$0.00	\$5,200.05	\$10,400.10	\$18,210.58	\$0.00	\$1,994.91	\$520.00	\$2,514.91	\$15,695.67
71366	ORDINARIA	PERALES MOYEDA SONIA JAZMIN	ENFERMERA (O) GENERAL	311070 DIRECCION DE	SECRETARIA DE ADMINISTRAC	02	\$0.00	\$5,215.50	\$5,215.50	\$15,906.50	\$0.00	\$0.00	\$260.78	\$260.78	\$15,645.72
76282	ORDINARIA	JARAMILLO LOPEZ MARIA DEL ROSARIO	ENFERMERA ESPECIALISTA	311070 DIRECCION DE	SECRETARIA DE ADMINISTRAC	02	\$0.00	\$5,973.30	\$5,973.30	\$15,929.80	\$0.00	\$0.00	\$298.66	\$298.66	\$15,631.14
74006	ORDINARIA	LEDEZMA GARCIA EMMA SIRSE	ENFERMERA (O) GENERAL	311070 DIRECCION DE	SECRETARIA DE ADMINISTRAC	02	\$0.00	\$5,315.70	\$5,315.70	\$15,774.50	\$0.00	\$0.00	\$265.78	\$265.78	\$15,508.72
17030	ORDINARIA	RODRIGUEZ CALDERON IRMA YOLANDA	ENFERMERA ESPECIALISTA	311070 DIRECCION DE	SECRETARIA DE ADMINISTRAC	01	\$0.00	\$5,973.30	\$5,973.30	\$15,854.28	\$59.74	\$0.00	\$298.66	\$358.40	\$15,495.88
75348	ORDINARIA	RANGEL REYNA ADRIANA GUADALUPE	QUIMICO CLINICO	311070 DIRECCION DE	SECRETARIA DE ADMINISTRAC	XX	\$0.00	\$5,200.05	\$10,400.10	\$17,863.91	\$0.00	\$1,925.78	\$520.00	\$2,445.78	\$15,418.13
21165	ORDINARIA	SAUCEDO MACIAS MARLON HERIBERTO	CHOFER	311070 DIRECCION DE	SECRETARIA DE ADMINISTRAC	01	\$0.00	\$6,168.00	\$6,168.00	\$15,692.92	\$61.68	\$0.00	\$308.40	\$370.08	\$15,322.84
65119	ORDINARIA	MORALES SAENZ MARIA ARACELY	ENFERMERA (O) GENERAL	311070 DIRECCION DE	SECRETARIA DE ADMINISTRAC	02	\$0.00	\$5,215.50	\$5,215.50	\$15,567.50	\$0.00	\$0.00	\$260.78	\$260.78	\$15,306.72
71367	ORDINARIA	ESCALON GONZALEZ EFRAIN	PARAMEDICO	311070 DIRECCION DE	SECRETARIA DE ADMINISTRAC	01	\$0.00	\$6,417.00	\$6,417.00	\$15,616.60	\$64.18	\$0.00	\$320.86	\$385.04	\$15,231.56
22624	ORDINARIA	ABUNDIS GARAY IRMA ALICIA	ENFERMERA (O) GENERAL	311070 DIRECCION DE	SECRETARIA DE ADMINISTRAC	02	\$0.00	\$4,916.10	\$4,916.10	\$15,448.28	\$0.00	\$0.00	\$245.80	\$245.80	\$15,202.48
17430	ORDINARIA	ALVARADO CRUZ CARMEN ALEJANDRA	ENFERMERA TECNICA	311070 DIRECCION DE	SECRETARIA DE ADMINISTRAC	01	\$0.00	\$5,722.80	\$5,722.80	\$15,472.63	\$57.22	\$0.00	\$286.14	\$343.36	\$15,129.27
21163	ORDINARIA	ANGELES OCHOA PROCOPIO ERNESTO	OPERADOR RADIO CENTRAL	311070 DIRECCION DE	SECRETARIA DE ADMINISTRAC	01	\$0.00	\$6,674.70	\$6,674.70	\$15,487.43	\$66.74	\$0.00	\$333.74	\$400.48	\$15,086.95
22816	ORDINARIA	SANCHEZ BARCENAS ESTHER	ENFERMERA (O) GENERAL	311070 DIRECCION DE	SECRETARIA DE ADMINISTRAC	02	\$0.00	\$4,916.10	\$4,916.10	\$15,292.61	\$0.00	\$0.00	\$245.80	\$245.80	\$15,046.81
75794	ORDINARIA	PEREZ DOMINGUEZ BERTHA ARTEMIZA	ENFERMERA (O) GENERAL	311070 DIRECCION DE	SECRETARIA DE ADMINISTRAC	02	\$0.00	\$5,315.70	\$5,315.70	\$15,304.46	\$0.00	\$0.00	\$265.78	\$265.78	\$15,038.68
22669	ORDINARIA	VILLARREAL DE LA CRUZ ROSA MARGARITA	ENFERMERA (O) GENERAL	311070 DIRECCION DE	SECRETARIA DE ADMINISTRAC	02	\$0.00	\$4,916.10	\$4,916.10	\$15,268.28	\$0.00	\$0.00	\$245.80	\$245.80	\$15,022.48
22815	ORDINARIA	CALDERON SILVA ALICIA	ENFERMERA (O) GENERAL	311070 DIRECCION DE	SECRETARIA DE ADMINISTRAC	02	\$0.00	\$4,916.10	\$4,916.10	\$15,258.28	\$0.00	\$0.00	\$245.80	\$245.80	\$15,012.48
65961	ORDINARIA	JASSO HERRERA MIRNA ELIZABETH	ENFERMERA (O) GENERAL	311070 DIRECCION DE	SECRETARIA DE ADMINISTRAC	02	\$0.00	\$5,215.50	\$5,215.50	\$15,219.80	\$0.00	\$0.00	\$260.78	\$260.78	\$14,959.02
70934	ORDINARIA	CABELLO GONZALEZ LORENA ELIZABETH	ENFERMERA (O) GENERAL	311070 DIRECCION DE	SECRETARIA DE ADMINISTRAC	02	\$0.00	\$5,215.50	\$5,215.50	\$15,219.80	\$0.00	\$0.00	\$260.78	\$260.78	\$14,959.02
71365	ORDINARIA	ZUÑIGA SANCHEZ RODOLFO FRANCISCO	ENFERMERA (O) GENERAL	311070 DIRECCION DE	SECRETARIA DE ADMINISTRAC	02	\$0.00	\$5,215.50	\$5,215.50	\$15,219.80	\$0.00	\$0.00	\$260.78	\$260.78	\$14,959.02
72280	ORDINARIA	VERA OROZCO LAURA AIDA	ENFERMERA (O) GENERAL	311070 DIRECCION DE	SECRETARIA DE ADMINISTRAC	02	\$0.00	\$5,215.50	\$5,215.50	\$15,219.80	\$0.00	\$0.00	\$260.78	\$260.78	\$14,959.02
15273	ORDINARIA	CARRILLO MAGALLAN EMMA LILIA	TRABAJADOR (A) SOCIAL	311070 DIRECCION DE	SECRETARIA DE ADMINISTRAC	01	\$0.00	\$6,378.60	\$6,378.60	\$15,302.00	\$63.78	\$0.00	\$318.94	\$382.72	\$14,919.28
17076	ORDINARIA	LOPEZ MARTINEZ MARIA CONSTANTINA	ENFERMERA (O) GENERAL	311070 DIRECCION DE	SECRETARIA DE ADMINISTRAC	01	\$0.00	\$5,315.70	\$5,315.70	\$15,214.50	\$53.16	\$0.00	\$265.78	\$318.94	\$14,895.56
21150	ORDINARIA	PEREZ GARCIA LETICIA	ENFERMERA (O) GENERAL	311070 DIRECCION DE	SECRETARIA DE ADMINISTRAC	02	\$0.00	\$4,916.10	\$4,916.10	\$15,138.83	\$0.00	\$0.00	\$245.80	\$245.80	\$14,893.03
21541	ORDINARIA	GARCIA CASTILLO MARIA TERESA	ENFERMERA (O) GENERAL	311070 DIRECCION DE	SECRETARIA DE ADMINISTRAC	02	\$0.00	\$4,916.10	\$4,916.10	\$15,138.83	\$0.00	\$0.00	\$245.80	\$245.80	\$14,893.03
21937	ORDINARIA	RODRIGUEZ ROCHA ADELAIDA	ENFERMERA (O) GENERAL	311070 DIRECCION DE	SECRETARIA DE ADMINISTRAC	02	\$0.00	\$4,916.10	\$4,916.10	\$15,138.82	\$0.00	\$0.00	\$245.80	\$245.80	\$14,893.02
19902	HONORARIOS A	ITURBE CANTU HECTOR	HONORARIOS ASIMILABLES A	311070 DIRECCION DE	SECRETARIA DE ADMINISTRAC	XX	\$0.00	\$0.00	\$0.00	\$17,362.50	\$0.00	\$2,499.21	\$0.00	\$2,499.21	\$14,863.29
25160	HONORARIOS A	CANTU GARZA LUIS ANTONIO	HONORARIOS ASIMILABLES A	311070 DIRECCION DE	SECRETARIA DE ADMINISTRAC	XX	\$0.00	\$0.00	\$0.00	\$17,361.90	\$0.00	\$2,499.09	\$0.00	\$2,499.09	\$14,862.81
25087	HONORARIOS A	ALBARRAN DE REGIL CARLOS ALFREDO	HONORARIOS ASIMILABLES A	311070 DIRECCION DE	SECRETARIA DE ADMINISTRAC	XX	\$0.00	\$0.00	\$0.00	\$17,361.60	\$0.00	\$2,499.03	\$0.00	\$2,499.03	\$14,862.57
19682	ORDINARIA	CARRIZALES OLIVO AIDA EVANGEL	ENFERMERA (O) GENERAL	311070 DIRECCION DE	SECRETARIA DE ADMINISTRAC	02	\$0.00	\$4,735.20	\$4,735.20	\$15,072.67	\$0.00	\$0.00	\$236.76	\$236.76	\$14,835.91
25089	ORDINARIA	CASTILLO TORRES NEFERITTI	ENFERMERA (O) GENERAL	311070 DIRECCION DE	SECRETARIA DE ADMINISTRAC	02	\$0.00	\$4,735.20	\$4,735.20	\$15,072.67	\$0.00	\$0.00	\$236.76	\$236.76	\$14,835.91
16027	ORDINARIA	VAZQUEZ CARDENAS GUADALUPE ARGELIA	PSICOLOGO INFANTIL	311070 DIRECCION DE	SECRETARIA DE ADMINISTRAC	XX	\$0.00	\$5,727.45	\$11,454.90	\$17,182.35	\$0.00	\$1,797.38	\$572.74	\$2,370.12	\$14,812.23
63546	ORDINARIA	SANCHEZ GARCIA RUBEN ALAN	PARAMEDICO	311070 DIRECCION DE	SECRETARIA DE ADMINISTRAC	01	\$0.00	\$6,417.00	\$6,417.00	\$15,188.80	\$64.18	\$0.00	\$320.86	\$385.04	\$14,803.76
15983	ORDINARIA	DELGADO APARICIO ANA HERMELINDA	SUPERVISOR	311070 DIRECCION DE	SECRETARIA DE ADMINISTRAC	01	\$0.00	\$6,964.80	\$6,964.80	\$15,188.80	\$69.64	\$0.00	\$348.24	\$417.88	\$14,770.92
62427	ORDINARIA	RODRIGUEZ REYES ROSILDA	RECEPCIONISTA	311070 DIRECCION DE	SECRETARIA DE ADMINISTRAC	01	\$0.00	\$6,378.60	\$6,378.60	\$15,112.00	\$63.78	\$0.00	\$318.94	\$382.72	\$14,729.28

15975	ORDINARIA	BALLESTEROS PEREZ IRMA	ENFERMERA (O) GENERAL	311070 DIRECCION DE	SECRETARIA DE ADMINISTRAC	01	\$0.00	\$5,315.70	\$5,315.70	\$15,024.50	\$53.16	\$0.00	\$265.78	\$318.94	\$14,705.56
16023	ORDINARIA	SOVELO ALVARADO CLAUDIA CONSUELO	ENFERMERA (O) GENERAL	311070 DIRECCION DE	SECRETARIA DE ADMINISTRAC	01	\$0.00	\$5,315.70	\$5,315.70	\$15,024.50	\$53.16	\$0.00	\$265.78	\$318.94	\$14,705.56
16025	ORDINARIA	TORRES RODRIGUEZ BERTHA ALICIA	ENFERMERA (O) GENERAL	311070 DIRECCION DE	SECRETARIA DE ADMINISTRAC	01	\$0.00	\$5,315.70	\$5,315.70	\$15,024.50	\$53.16	\$0.00	\$265.78	\$318.94	\$14,705.56
16892	ORDINARIA	ORTEGA GOMEZ LAURA ELENA	ENFERMERA (O) GENERAL	311070 DIRECCION DE	SECRETARIA DE ADMINISTRAC	01	\$0.00	\$5,315.70	\$5,315.70	\$15,024.50	\$53.16	\$0.00	\$265.78	\$318.94	\$14,705.56
65650	ORDINARIA	LUCIO DELGADO ROSALINDA	ENFERMERA (O) GENERAL	311070 DIRECCION DE	SECRETARIA DE ADMINISTRAC	01	\$0.00	\$5,315.70	\$5,315.70	\$15,024.50	\$53.16	\$0.00	\$265.78	\$318.94	\$14,705.56
41078	ORDINARIA	JASSO GARCIA MARIA TOMASA	ENFERMERA (O) GENERAL	311070 DIRECCION DE	SECRETARIA DE ADMINISTRAC	02	\$0.00	\$4,916.10	\$4,916.10	\$14,907.77	\$0.00	\$0.00	\$245.80	\$245.80	\$14,661.97
16771	ORDINARIA	LOPEZ HERNANDEZ ROSA MARIA	ENFERMERA TECNICA	311070 DIRECCION DE	SECRETARIA DE ADMINISTRAC	01	\$0.00	\$4,819.20	\$4,819.20	\$14,948.61	\$48.20	\$0.00	\$240.96	\$289.16	\$14,659.45
19259	ORDINARIA	MARTINEZ SIERRA MARIA LUISA	ENFERMERA (O) GENERAL	311070 DIRECCION DE	SECRETARIA DE ADMINISTRAC	02	\$0.00	\$4,602.30	\$4,602.30	\$14,889.37	\$0.00	\$0.00	\$230.12	\$230.12	\$14,659.25
20434	ORDINARIA	TORRES GARCIA ANA MARIA	ENFERMERA (O) GENERAL	311070 DIRECCION DE	SECRETARIA DE ADMINISTRAC	02	\$0.00	\$4,916.10	\$4,916.10	\$14,879.91	\$0.00	\$0.00	\$245.80	\$245.80	\$14,634.11
21149	ORDINARIA	MEDRANO VILLEGAS JUANA	ENFERMERA (O) GENERAL	311070 DIRECCION DE	SECRETARIA DE ADMINISTRAC	02	\$0.00	\$4,916.10	\$4,916.10	\$14,879.91	\$0.00	\$0.00	\$245.80	\$245.80	\$14,634.11
17248	ORDINARIA	SAENZ VIGIL MARIA ISABEL	ENFERMERA (O) GENERAL	311070 DIRECCION DE	SECRETARIA DE ADMINISTRAC	01	\$0.00	\$5,315.70	\$5,315.70	\$14,884.52	\$53.16	\$0.00	\$265.78	\$318.94	\$14,565.58
9435	ORDINARIA	PEREZ CABRERA FACUNDO	CHOFER	311070 DIRECCION DE	SECRETARIA DE ADMINISTRAC	01	\$0.00	\$6,396.30	\$6,396.30	\$14,893.98	\$63.96	\$0.00	\$319.82	\$383.78	\$14,510.20
15993	ORDINARIA	GONZALEZ CANTU ANGEL	JEFE	311070 DIRECCION DE	SECRETARIA DE ADMINISTRAC	XX	\$0.00	\$5,566.65	\$11,133.30	\$16,699.95	\$0.00	\$1,705.19	\$566.66	\$2,261.85	\$14,438.10
70933	ORDINARIA	GONGORA GONGORA ZORAYDA NOHEMI	ENFERMERA (O) GENERAL	311070 DIRECCION DE	SECRETARIA DE ADMINISTRAC	01	\$0.00	\$5,315.70	\$5,315.70	\$14,744.54	\$53.16	\$0.00	\$265.78	\$318.94	\$14,425.60
15996	ORDINARIA	GUERRERO MENDOZA SONIA BIRLETT	FISIOTERAPEUTA	311070 DIRECCION DE	SECRETARIA DE ADMINISTRAC	01	\$0.00	\$6,772.50	\$6,772.50	\$14,804.20	\$67.72	\$0.00	\$338.62	\$406.34	\$14,397.86
16929	ORDINARIA	VAZQUEZ BARBOSA LUDIVINA	FISIOTERAPEUTA	311070 DIRECCION DE	SECRETARIA DE ADMINISTRAC	01	\$0.00	\$6,772.50	\$6,772.50	\$14,804.20	\$67.72	\$0.00	\$338.62	\$406.34	\$14,397.86
41044	ORDINARIA	MONTOYA GALVAN KARLA MARIA	ENFERMERA (O) GENERAL	311070 DIRECCION DE	SECRETARIA DE ADMINISTRAC	02	\$0.00	\$4,735.20	\$4,735.20	\$14,633.28	\$0.00	\$0.00	\$236.76	\$236.76	\$14,396.52
20426	ORDINARIA	QUIROZ ESPINOSA JUANA	ENFERMERA (O) GENERAL	311070 DIRECCION DE	SECRETARIA DE ADMINISTRAC	02	\$0.00	\$4,916.10	\$4,916.10	\$14,621.00	\$0.00	\$0.00	\$245.80	\$245.80	\$14,375.20
20433	ORDINARIA	GONZALEZ TREJO JULIA	ENFERMERA (O) GENERAL	311070 DIRECCION DE	SECRETARIA DE ADMINISTRAC	02	\$0.00	\$4,916.10	\$4,916.10	\$14,621.00	\$0.00	\$0.00	\$245.80	\$245.80	\$14,375.20
20436	ORDINARIA	SILVA RODRIGUEZ JUANA MARIA	ENFERMERA (O) GENERAL	311070 DIRECCION DE	SECRETARIA DE ADMINISTRAC	02	\$0.00	\$4,916.10	\$4,916.10	\$14,621.00	\$0.00	\$0.00	\$245.80	\$245.80	\$14,375.20
20440	ORDINARIA	PEREZ CALZADA ROSA NELLY	ENFERMERA (O) GENERAL	311070 DIRECCION DE	SECRETARIA DE ADMINISTRAC	02	\$0.00	\$4,916.10	\$4,916.10	\$14,621.00	\$0.00	\$0.00	\$245.80	\$245.80	\$14,375.20
42625	ORDINARIA	VILLALON HINOJOSA EVANGELINA	ENFERMERA (O) GENERAL	311070 DIRECCION DE	SECRETARIA DE ADMINISTRAC	02	\$0.00	\$4,916.10	\$4,916.10	\$14,621.00	\$0.00	\$0.00	\$245.80	\$245.80	\$14,375.20
20658	ORDINARIA	DAVILA HERNANDEZ MARTHA AIDE	ENFERMERA (O) GENERAL	311070 DIRECCION DE	SECRETARIA DE ADMINISTRAC	02	\$0.00	\$4,916.10	\$4,916.10	\$14,611.00	\$0.00	\$0.00	\$245.80	\$245.80	\$14,365.20
21288	ORDINARIA	HERNANDEZ VAZQUEZ MARIBEL	ENFERMERA (O) GENERAL	311070 DIRECCION DE	SECRETARIA DE ADMINISTRAC	02	\$0.00	\$4,916.10	\$4,916.10	\$14,611.00	\$0.00	\$0.00	\$245.80	\$245.80	\$14,365.20
16872	ORDINARIA	MATA RODRIGUEZ ROBERTO	ENCARGADO MANTENIMIENTO	311070 DIRECCION DE	SECRETARIA DE ADMINISTRAC	01	\$0.00	\$6,396.30	\$6,396.30	\$14,557.11	\$63.96	\$0.00	\$319.82	\$383.78	\$14,173.33
42540	ORDINARIA	DIAZ GARZA DIANA MIREYA	ENFERMERA (O) GENERAL	311070 DIRECCION DE	SECRETARIA DE ADMINISTRAC	02	\$0.00	\$4,794.30	\$4,794.30	\$14,377.40	\$0.00	\$0.00	\$239.72	\$239.72	\$14,137.68
43418	ORDINARIA	GONZALEZ DEGOLLADO RAUL	ENFERMERA (O) GENERAL	311070 DIRECCION DE	SECRETARIA DE ADMINISTRAC	02	\$0.00	\$4,338.46	\$4,916.10	\$14,371.10	\$0.00	\$0.00	\$245.80	\$245.80	\$14,125.30
44384	EVENTUALES	GUZMAN NAVARRO GABRIELA	MEDICO PEDIATRA	311070 DIRECCION DE	SECRETARIA DE ADMINISTRAC	XX	\$0.00	\$1,875.00	\$15,000.00	\$16,875.00	\$0.00	\$2,065.61	\$750.00	\$2,815.61	\$14,059.39
21166	ORDINARIA	JARAMILLO ESCALON VICTOR JESUS	CHOFER	311070 DIRECCION DE	SECRETARIA DE ADMINISTRAC	01	\$0.00	\$6,168.00	\$6,168.00	\$14,407.32	\$61.68	\$0.00	\$370.08	\$410,037.24	\$14,037.24
19694	ORDINARIA	URBINA MORENO TERESA	ENFERMERA (O) GENERAL	311070 DIRECCION DE	SECRETARIA DE ADMINISTRAC	02	\$0.00	\$4,735.20	\$4,735.20	\$14,259.20	\$0.00	\$0.00	\$236.76	\$236.76	\$14,022.44
41857	ORDINARIA	SANDATE RANGEL MARIA DE LOS ANGELES	ENFERMERA (O) GENERAL	311070 DIRECCION DE	SECRETARIA DE ADMINISTRAC	02	\$0.00	\$4,735.20	\$4,735.20	\$14,259.20	\$0.00	\$0.00	\$236.76	\$236.76	\$14,022.44
16911	ORDINARIA	GARCIA MARTINEZ VIRGINIA YOLANDA	ENFERMERA (O) GENERAL	311070 DIRECCION DE	SECRETARIA DE ADMINISTRAC	01	\$0.00	\$5,315.70	\$5,315.70	\$14,324.60	\$53.16	\$0.00	\$265.78	\$318.94	\$14,005.66
16951	ORDINARIA	MARTINEZ DE LA ROSA JOSE ANTONIO	ENFERMERA (O) GENERAL	311070 DIRECCION DE	SECRETARIA DE ADMINISTRAC	01	\$0.00	\$5,315.70	\$5,315.70	\$14,324.60	\$53.16	\$0.00	\$265.78	\$318.94	\$14,005.66
19264	ORDINARIA	VAZQUEZ SANCHEZ MARIA SOCORRO	ENFERMERA (O) GENERAL	311070 DIRECCION DE	SECRETARIA DE ADMINISTRAC	02	\$0.00	\$4,304.40	\$4,304.40	\$14,154.35	\$0.00	\$0.00	\$215.22	\$215.22	\$13,939.13
44330	HONORARIOS A	DIAZ GUZMAN ZAVALA OSCAR MIGUEL	HONORARIOS ASIMILABLES A	311070 DIRECCION DE	SECRETARIA DE ADMINISTRAC	XX	\$0.00	\$0.00	\$0.00	\$16,200.00	\$0.00	\$2,267.41	\$0.00	\$2,267.41	\$13,932.59
23478	ORDINARIA	PEREZ VILLARREAL VERONICA	ENCARGADO AREA	311070 DIRECCION DE	SECRETARIA DE ADMINISTRAC	01	\$0.00	\$6,520.80	\$6,520.80	\$14,300.80	\$65.20	\$0.00	\$326.04	\$391.24	\$13,909.56
16931	ORDINARIA	RIVERA OLVERA ADRIANA	ENFERMERA TECNICA	311070 DIRECCION DE	SECRETARIA DE ADMINISTRAC	01	\$0.00	\$4,819.20	\$4,819.20	\$14,193.60	\$48.20	\$0.00	\$240.96	\$289.16	\$13,904.44
63251	ORDINARIA	BARBOSA HINOJOSA MARTHA ALICIA	ENFERMERA TECNICA	311070 DIRECCION DE	SECRETARIA DE ADMINISTRAC	01	\$0.00	\$4,819.20	\$4,819.20	\$14,193.60	\$48.20	\$0.00	\$240.96	\$289.16	\$13,904.44
71364	ORDINARIA	MARTINEZ REYES LILIA IMELDA	ENFERMERA (O) GENERAL	311070 DIRECCION DE	SECRETARIA DE ADMINISTRAC	02	\$0.00	\$5,215.50	\$5,215.50	\$14,124.20	\$0.00	\$0.00	\$260.78	\$260.78	\$13,863.42
40760	HONORARIOS A	ACUNA REYES JOSE ROMAN	HONORARIOS ASIMILABLES A	311070 DIRECCION DE	SECRETARIA DE ADMINISTRAC	XX	\$0.00	\$0.00	\$0.00	\$16,010.80	\$0.00	\$2,229.68	\$0.00	\$2,229.68	\$13,781.12
22820	ORDINARIA	MENDIOLA LUNA ERICK GUADALUPE	AUXILIAR DE MANTENIMIENTO	311070 DIRECCION DE	SECRETARIA DE ADMINISTRAC	01	\$0.00	\$5,711.40	\$5,711.40	\$14,078.40	\$57.12	\$0.00	\$285.58	\$342.70	\$13,735.70
16890	ORDINARIA	ACOSTA MORALES RAMIRO	PARAMEDICO	311070 DIRECCION DE	SECRETARIA DE ADMINISTRAC	01	\$0.00	\$6,417.00	\$6,417.00	\$14,093.20	\$64.18	\$0.00	\$320.86	\$385.04	\$13,708.16
10073	ORDINARIA	NORATO LARA JOSE LUIS	CHOFER	311070 DIRECCION DE	SECRETARIA DE ADMINISTRAC	01	\$0.00	\$6,396.30	\$6,396.30	\$14,051.80	\$63.96	\$0.00	\$319.82	\$383.78	\$13,668.02
10898	ORDINARIA	RAMOS PEREZ MIGUEL HORACIO	CHOFER	311070 DIRECCION DE	SECRETARIA DE ADMINISTRAC	01	\$0.00	\$6,396.30	\$6,396.30	\$14,051.80	\$63.96	\$0.00	\$319.82	\$383.78	\$13,668.02
16571	ORDINARIA	BARRIENTOS TALAMANTES JESUS	TECNICO MANTENIMIENTO A	311070 DIRECCION DE	SECRETARIA DE ADMINISTRAC	01	\$0.00	\$6,396.30	\$6,396.30	\$14,051.80	\$63.96	\$0.00	\$319.82	\$383.78	\$13,668.02
16891	ORDINARIA	ROBLES OLIVA JACOBO	CHOFER	311070 DIRECCION DE	SECRETARIA DE ADMINISTRAC	01	\$0.00	\$6,396.30	\$6,396.30	\$14,051.80	\$63.96	\$0.00	\$319.82	\$383.78	\$13,668.02
62383	ORDINARIA	LOPEZ AGUILLON JUAN MANUEL	CHOFER	311070 DIRECCION DE	SECRETARIA DE ADMINISTRAC	01	\$0.00	\$6,396.30	\$6,396.30	\$14,051.80	\$63.96	\$0.00	\$319.82	\$383.78	\$13,668.02
43428	ORDINARIA	CAVAZOS CORTES JOEL	AUXILIAR ADMINISTRATIVO	311070 DIRECCION DE	SECRETARIA DE ADMINISTRAC	01	\$0.00	\$6,206.29	\$6,390.00	\$14,045.49	\$63.90	\$0.00	\$319.50	\$383.40	\$13,662.09
61891	ORDINARIA	HERNANDEZ DE LA CRUZ MARIA ENRIQUETA	RECEPCIONISTA	311070 DIRECCION DE	SECRETARIA DE ADMINISTRAC	01	\$0.00	\$6,378.60	\$6,378.60	\$14,016.40	\$63.78	\$0.00	\$318.94	\$382.72	\$13,633.68
65020	ORDINARIA	CRUZ RAMIREZ VERONICA	RECEPCIONISTA	311070 DIRECCION DE	SECRETARIA DE ADMINISTRAC	01	\$0.00	\$6,378.60	\$6,378.60	\$14,016.40	\$63.78	\$0.00	\$318.94	\$382.72	\$13,633.68
74866	ORDINARIA	BETANCOURT SALAZAR ISIS	RECEPCIONISTA	311070 DIRECCION DE	SECRETARIA DE ADMINISTRAC	01	\$0.00	\$6,378.60	\$6,378.60	\$14,016.40	\$63.78	\$0.00	\$318.94	\$382.72	\$13,633.68
74887	ORDINARIA	OLIVARES SANDOVAL ORALIA	RECEPCIONISTA	311070 DIRECCION DE	SECRETARIA DE ADMINISTRAC	01	\$0.00	\$6,378.60	\$6,378.60	\$14,016.40	\$63.78	\$0.00	\$318.94	\$382.72	\$13,633.68
19076	ORDINARIA	REYNA CORDOVA JESUS ARTEMIO	AUXILIAR	311070 DIRECCION DE	SECRETARIA DE ADMINISTRAC	01	\$0.00	\$5,711.40	\$5,711.40	\$13,967.60	\$57.12	\$0.00	\$285.58	\$342.70	\$13,624.90

44413	EVENTUALES	ORTEGA FIGUEROA GLORIA MARIA	MEDICO DE URGENCIAS	311070 DIRECCION DE SECRETARIA DE ADMINISTRAC	XX	\$0.00	\$1,661.03	\$13,288.20	\$16,348.93	\$0.00	\$2,111.44	\$664.42	\$2,775.86	\$13,573.07
40959	ORDINARIA	RAMON SAUCEDA JAVIER FRANCISCO	SUPERVISOR	311070 DIRECCION DE SECRETARIA DE ADMINISTRAC	XX	\$0.00	\$5,162.40	\$10,324.80	\$15,487.20	\$0.00	\$1,474.09	\$516.24	\$1,990.33	\$13,496.87
40187	ORDINARIA	ABREGO LOPEZ ARGELIA	RECEPCIONISTA	311070 DIRECCION DE SECRETARIA DE ADMINISTRAC	01	\$0.00	\$6,202.80	\$6,202.80	\$13,854.80	\$82.02	\$0.00	\$310.14	\$372.16	\$13,482.64
62385	ORDINARIA	GARZA REYES MARIA DE JESUS	ENFERMERA TECNICA	311070 DIRECCION DE SECRETARIA DE ADMINISTRAC	01	\$0.00	\$4,819.20	\$4,819.20	\$13,749.60	\$48.20	\$0.00	\$240.96	\$289.16	\$13,460.44
40496	HONORARIOS A	HERNANDEZ SOTO VALDEMAR	HONORARIOS ASIMILABLES A	311070 DIRECCION DE SECRETARIA DE ADMINISTRAC	XX	\$0.00	\$0.00	\$0.00	\$15,600.00	\$0.00	\$2,147.77	\$0.00	\$2,147.77	\$13,452.23
42954	HONORARIOS A	VEGA GONZALEZ ROSA ISELA	HONORARIOS ASIMILABLES A	311070 DIRECCION DE SECRETARIA DE ADMINISTRAC	XX	\$0.00	\$0.00	\$0.00	\$15,600.00	\$0.00	\$2,147.77	\$0.00	\$2,147.77	\$13,452.23
43033	HONORARIOS A	GARCIA PERALES RAMIRO MIGUEL	HONORARIOS ASIMILABLES A	311070 DIRECCION DE SECRETARIA DE ADMINISTRAC	XX	\$0.00	\$0.00	\$0.00	\$15,600.00	\$0.00	\$2,147.77	\$0.00	\$2,147.77	\$13,452.23
23046	ORDINARIA	GARCIA CANO JULIO CESAR	AUXILIAR DE MANTENIMIENTO	311070 DIRECCION DE SECRETARIA DE ADMINISTRAC	01	\$0.00	\$5,711.40	\$5,711.40	\$13,777.60	\$57.12	\$0.00	\$285.58	\$342.70	\$13,434.90
23047	ORDINARIA	FLORES NORIEGA EDGAR ALEJANDRO	AUXILIAR DE MANTENIMIENTO	311070 DIRECCION DE SECRETARIA DE ADMINISTRAC	01	\$0.00	\$5,711.40	\$5,711.40	\$13,777.60	\$57.12	\$0.00	\$285.58	\$342.70	\$13,434.90
21141	ORDINARIA	MARTINEZ VILLALOBOS ALICIA	ENFERMERA TECNICA	311070 DIRECCION DE SECRETARIA DE ADMINISTRAC	02	\$0.00	\$3,860.00	\$3,860.00	\$13,452.70	\$0.00	\$0.00	\$183.00	\$183.00	\$13,269.70
12170	ORDINARIA	PASTRANA HERNANDEZ JOSE LUIS	ODONTOLOGO	311070 DIRECCION DE SECRETARIA DE ADMINISTRAC	XX	\$0.00	\$5,034.15	\$10,068.30	\$15,102.45	\$0.00	\$1,407.47	\$503.42	\$1,910.89	\$13,191.56
62801	ORDINARIA	MARTINEZ RIVERA MYRIAM ALICIA	ODONTOLOGO	311070 DIRECCION DE SECRETARIA DE ADMINISTRAC	XX	\$0.00	\$5,034.15	\$10,068.30	\$15,102.45	\$0.00	\$1,407.47	\$503.42	\$1,910.89	\$13,191.56
24859	ORDINARIA	SANCHEZ ENRIQUEZ ROBERTO	AUXILIAR	311070 DIRECCION DE SECRETARIA DE ADMINISTRAC	01	\$0.00	\$5,400.30	\$5,400.30	\$13,345.40	\$54.00	\$0.00	\$270.02	\$324.02	\$13,021.38
44414	EVENTUALES	SEGOVIA LUMBRERAS ALDO NELSON	MEDICO DE URGENCIAS	311070 DIRECCION DE SECRETARIA DE ADMINISTRAC	XX	\$0.00	\$2,048.60	\$13,288.20	\$15,336.80	\$0.00	\$1,744.00	\$664.42	\$2,408.42	\$12,928.38
20136	ORDINARIA	SANCHEZ ALVAREZ GRACIELA	COCINERO	311070 DIRECCION DE SECRETARIA DE ADMINISTRAC	01	\$0.00	\$5,004.90	\$5,004.90	\$13,213.58	\$50.04	\$0.00	\$250.24	\$300.28	\$12,913.30
12252	ORDINARIA	DELGADO NAVARRO JOSE SANTOS	RESPONSABLE ARCHIVO	311070 DIRECCION DE SECRETARIA DE ADMINISTRAC	01	\$0.00	\$5,939.70	\$5,939.70	\$13,138.60	\$59.40	\$0.00	\$296.98	\$356.38	\$12,782.22
13344	ORDINARIA	OLIVA TORRES MARTHA GLORIA	SECRETARIA C	311070 DIRECCION DE SECRETARIA DE ADMINISTRAC	01	\$0.00	\$5,939.70	\$5,939.70	\$13,138.60	\$59.40	\$0.00	\$296.98	\$356.38	\$12,782.22
15965	ORDINARIA	CARRIZALES GARCIA DIANA MIRTHALA	RESPONSABLE ARCHIVO	311070 DIRECCION DE SECRETARIA DE ADMINISTRAC	01	\$0.00	\$5,939.70	\$5,939.70	\$13,138.60	\$59.40	\$0.00	\$296.98	\$356.38	\$12,782.22
20974	ORDINARIA	CORTEZ CACERES CARLOS	VIGILANTE	311070 DIRECCION DE SECRETARIA DE ADMINISTRAC	01	\$0.00	\$5,004.90	\$5,004.90	\$13,023.58	\$50.04	\$0.00	\$250.24	\$300.28	\$12,723.30
16024	ORDINARIA	TORRES MARTINEZ MARIA CONCEPCION	COCINERO	311070 DIRECCION DE SECRETARIA DE ADMINISTRAC	01	\$0.00	\$5,004.90	\$5,004.90	\$12,708.98	\$50.04	\$0.00	\$250.24	\$300.28	\$12,408.70
44580	EVENTUALES	MENDIOLA CAMPOS JOSE ANGEL	MEDICO DE URGENCIAS	311070 DIRECCION DE SECRETARIA DE ADMINISTRAC	XX	\$0.00	\$0.00	\$13,288.20	\$15,037.82	\$0.00	\$2,014.43	\$664.42	\$2,678.85	\$12,358.97
16019	ORDINARIA	RODRIGUEZ MORENO ROSA MARIA	CAPTURISTA	311070 DIRECCION DE SECRETARIA DE ADMINISTRAC	01	\$0.00	\$5,534.70	\$5,534.70	\$12,328.60	\$55.34	\$0.00	\$276.74	\$332.08	\$11,996.52
16930	ORDINARIA	PAULIN GARCIA YOLANDA	CAPTURISTA	311070 DIRECCION DE SECRETARIA DE ADMINISTRAC	01	\$0.00	\$5,534.70	\$5,534.70	\$12,328.60	\$55.34	\$0.00	\$276.74	\$332.08	\$11,996.52
43806	ORDINARIA	IBARRA ALCOCCER PABLO RAYMUNDO	AUXILIAR	311070 DIRECCION DE SECRETARIA DE ADMINISTRAC	XX	\$0.00	\$4,500.00	\$9,000.00	\$13,500.00	\$0.00	\$1,134.54	\$450.00	\$1,584.54	\$11,915.46
43312	HONORARIOS A	SANCHEZ MARTINEZ CONCEPCION	HONORARIOS ASIMILABLES A	311070 DIRECCION DE SECRETARIA DE ADMINISTRAC	XX	\$0.00	\$0.00	\$0.00	\$13,643.70	\$0.00	\$1,757.68	\$0.00	\$1,757.68	\$11,886.02
11335	ORDINARIA	VELAZQUEZ PRADO AGUSTIN	VELADOR	311070 DIRECCION DE SECRETARIA DE ADMINISTRAC	01	\$834.15	\$5,004.90	\$5,004.90	\$12,103.15	\$50.04	\$0.00	\$250.24	\$300.28	\$11,802.87
44415	EVENTUALES	SORIANO LOPEZ JOSE LUIS	AYUDANTE	311070 DIRECCION DE SECRETARIA DE ADMINISTRAC	XX	\$0.00	\$1,520.22	\$12,161.70	\$13,681.92	\$0.00	\$1,462.17	\$608.08	\$2,070.25	\$11,611.67
20133	ORDINARIA	MONTALVO TORRES MARIA TERESA	OPERADOR LAVANDERIA	311070 DIRECCION DE SECRETARIA DE ADMINISTRAC	01	\$0.00	\$4,728.00	\$4,728.00	\$11,832.13	\$47.28	\$0.00	\$236.40	\$283.68	\$11,548.45
19261	ORDINARIA	MARTINEZ ZACARIAS ROSA MARIA	ARCHIVISTA	311070 DIRECCION DE SECRETARIA DE ADMINISTRAC	01	\$0.00	\$4,723.20	\$4,723.20	\$11,823.05	\$47.24	\$0.00	\$236.16	\$283.40	\$11,539.65
16889	ORDINARIA	REZA FLORES MARIA DE JESUS	OPERADOR LAVANDERIA	311070 DIRECCION DE SECRETARIA DE ADMINISTRAC	01	\$0.00	\$4,728.00	\$4,728.00	\$11,527.72	\$47.28	\$0.00	\$236.40	\$283.68	\$11,244.04
15991	ORDINARIA	GARZA TAMEZ JAIME ARTURO	PSICOLOGO	311070 DIRECCION DE SECRETARIA DE ADMINISTRAC	XX	\$0.00	\$4,187.40	\$8,374.80	\$12,562.20	\$0.00	\$982.33	\$418.74	\$1,401.07	\$11,161.13
60585	ORDINARIA	MEDINA RODRIGUEZ ERNESTO	VIGILANTE	311070 DIRECCION DE SECRETARIA DE ADMINISTRAC	01	\$0.00	\$5,004.90	\$5,004.90	\$11,459.00	\$50.04	\$0.00	\$250.24	\$300.28	\$11,158.72
10934	ORDINARIA	HERNANDEZ ORTIZ MARIA GUADALUPE	COCINERO	311070 DIRECCION DE SECRETARIA DE ADMINISTRAC	01	\$0.00	\$5,004.90	\$5,004.90	\$11,269.00	\$50.04	\$0.00	\$250.24	\$300.28	\$10,968.72
16003	ORDINARIA	LEDEZMA NUNEZ JOSE GUADALUPE	VIGILANTE	311070 DIRECCION DE SECRETARIA DE ADMINISTRAC	01	\$0.00	\$5,004.90	\$5,004.90	\$11,269.00	\$50.04	\$0.00	\$250.24	\$300.28	\$10,968.72
19262	ORDINARIA	REYES BERNAL PASCUAL	VIGILANTE	311070 DIRECCION DE SECRETARIA DE ADMINISTRAC	01	\$0.00	\$5,004.90	\$5,004.90	\$11,269.00	\$50.04	\$0.00	\$250.24	\$300.28	\$10,968.72
21147	ORDINARIA	AGUIRRE CARDONA ROSA MARIA	COCINERO	311070 DIRECCION DE SECRETARIA DE ADMINISTRAC	01	\$0.00	\$5,004.90	\$5,004.90	\$11,269.00	\$50.04	\$0.00	\$250.24	\$300.28	\$10,968.72
17051	ORDINARIA	RAMIREZ VALDEZ ROSA NELLY	AUXILIAR ADMINISTRATIVO	311070 DIRECCION DE SECRETARIA DE ADMINISTRAC	01	\$0.00	\$4,843.20	\$4,843.20	\$11,144.39	\$48.44	\$0.00	\$242.16	\$290.60	\$10,853.79
41103	ORDINARIA	MARQUEZ CIBRIAN BENITO RAMON	VELADOR	311070 DIRECCION DE SECRETARIA DE ADMINISTRAC	01	\$0.00	\$4,807.20	\$4,807.20	\$11,076.31	\$48.08	\$0.00	\$240.36	\$288.44	\$10,787.87
75394	ORDINARIA	MEDINA RODRIGUEZ CARLOS ENRIQUE	TECNICO RADIOLOGO	311070 DIRECCION DE SECRETARIA DE ADMINISTRAC	XX	\$0.00	\$3,427.95	\$6,855.90	\$11,908.70	\$0.00	\$816.91	\$342.80	\$1,159.71	\$10,748.99
16884	ORDINARIA	PEREZ BLANCO DOMINGO	TECNICO RADIOLOGO	311070 DIRECCION DE SECRETARIA DE ADMINISTRAC	XX	\$0.00	\$3,657.60	\$7,315.20	\$11,935.97	\$0.00	\$855.36	\$365.76	\$1,221.12	\$10,714.85
61340	ORDINARIA	SALAZAR LEAL ALFONSO	TECNICO RADIOLOGO	311070 DIRECCION DE SECRETARIA DE ADMINISTRAC	XX	\$0.00	\$3,657.60	\$7,315.20	\$11,743.34	\$0.00	\$809.91	\$365.76	\$1,175.67	\$10,567.67
42557	ORDINARIA	GALVAN SILVA NOE HUMBERTO	AUXILIAR ADMINISTRATIVO	311070 DIRECCION DE SECRETARIA DE ADMINISTRAC	01	\$0.00	\$4,785.30	\$4,785.30	\$10,844.89	\$47.86	\$0.00	\$239.26	\$287.12	\$10,557.77
24490	ORDINARIA	CARDENAS LOPEZ MYRIAM IRASEMA	INTENDENTE	311070 DIRECCION DE SECRETARIA DE ADMINISTRAC	01	\$0.00	\$3,874.80	\$3,874.80	\$10,728.35	\$38.74	\$0.00	\$193.74	\$232.48	\$10,495.87
16004	ORDINARIA	LOZANO CANDIA OLGA	OPERADOR LAVANDERIA	311070 DIRECCION DE SECRETARIA DE ADMINISTRAC	01	\$0.00	\$4,728.00	\$4,728.00	\$10,725.87	\$47.28	\$0.00	\$236.40	\$283.68	\$10,442.19
75978	ORDINARIA	MANCILLA PALACIOS MARIA ESTHER	INTENDENTE	311070 DIRECCION DE SECRETARIA DE ADMINISTRAC	01	\$0.00	\$4,277.40	\$4,277.40	\$10,646.31	\$42.78	\$0.00	\$213.88	\$256.66	\$10,389.65
42102	ORDINARIA	MATA ZUNIGA MARIA DEL ROSARIO	ARCHIVISTA	311070 DIRECCION DE SECRETARIA DE ADMINISTRAC	01	\$0.00	\$4,567.80	\$4,567.80	\$10,652.92	\$45.68	\$0.00	\$228.40	\$274.08	\$10,378.84
23723	ORDINARIA	GAYTAN HERNANDEZ CARMEN	INTENDENTE	311070 DIRECCION DE SECRETARIA DE ADMINISTRAC	01	\$0.00	\$4,050.30	\$4,050.30	\$10,600.87	\$40.50	\$0.00	\$202.52	\$243.02	\$10,357.85
43958	ORDINARIA	GARZA SANCHEZ HECTOR JUAN	ODONTOLOGO	311070 DIRECCION DE SECRETARIA DE ADMINISTRAC	XX	\$0.00	\$3,058.30	\$6,635.20	\$11,693.50	\$0.00	\$926.66	\$431.76	\$1,358.42	\$10,335.08
15987	ORDINARIA	GARCIA FABELA CLAUDIA ALEJANDRA	ARCHIVISTA	311070 DIRECCION DE SECRETARIA DE ADMINISTRAC	01	\$0.00	\$4,567.80	\$4,567.80	\$10,462.92	\$45.68	\$0.00	\$228.40	\$274.08	\$10,188.84
20788	ORDINARIA	RODRIGUEZ GONZALEZ ANA LILIA	ARCHIVISTA	311070 DIRECCION DE SECRETARIA DE ADMINISTRAC	01	\$0.00	\$4,567.80	\$4,567.80	\$10,462.92	\$45.68	\$0.00	\$228.40	\$274.08	\$10,188.84
72431	ORDINARIA	FLORES LEJUA MARIA YANIRA	ARCHIVISTA	311070 DIRECCION DE SECRETARIA DE ADMINISTRAC	01	\$0.00	\$4,567.80	\$4,567.80	\$10,462.92	\$45.68	\$0.00	\$228.40	\$274.08	\$10,188.84
23761	ORDINARIA	CHAVEZ CARDIEL TOMASA	INTENDENTE	311070 DIRECCION DE SECRETARIA DE ADMINISTRAC	01	\$0.00	\$3,949.50	\$3,949.50	\$10,405.72	\$39.50	\$0.00	\$197.48	\$236.98	\$10,168.74
25292	ORDINARIA	RAMOS PUENTE DIANA MARICELA	INTENDENTE	311070 DIRECCION DE SECRETARIA DE ADMINISTRAC	01	\$0.00	\$3,949.50	\$3,949.50	\$10,405.72	\$39.50	\$0.00	\$197.48	\$236.98	\$10,168.74

61023	HONORARIOS A LIMON VILLALAS RODOLFO ANTONIO	HONORARIOS ASIMILABLES A	311070 DIRECCION DE SECRETARIA DE ADMINISTRAC	XX	\$0.00	\$0.00	\$0.00	\$11,433.60	\$0.00	\$1,316.99	\$0.00	\$1,316.99	\$10,116.61
41075	ORDINARIA FLORES MANCILLAS ENRIQUE	PARAMEDICO	311070 DIRECCION DE SECRETARIA DE ADMINISTRAC	XX	\$0.00	\$3,120.15	\$6,240.30	\$10,918.45	\$0.00	\$714.19	\$312.02	\$1,026.21	\$9,892.24
42836	ORDINARIA RODRIGUEZ MONTALVO MARIA BARBARITA	ARCHIVISTA	311070 DIRECCION DE SECRETARIA DE ADMINISTRAC	01	\$0.00	\$4,387.50	\$4,387.50	\$10,150.16	\$43.88	\$0.00	\$219.38	\$263.26	\$9,886.90
25195	ORDINARIA RUIZ ZAVALA ELIZABETH	TECNICO RADIOLOGO	311070 DIRECCION DE SECRETARIA DE ADMINISTRAC	XX	\$0.00	\$3,427.95	\$6,855.90	\$10,845.35	\$0.00	\$672.34	\$342.80	\$1,015.14	\$9,830.21
21159	ORDINARIA BLANCO QUIRINO REYNA	INTENDENTE	311070 DIRECCION DE SECRETARIA DE ADMINISTRAC	01	\$0.00	\$3,949.50	\$3,949.50	\$9,986.85	\$39.50	\$0.00	\$197.48	\$236.98	\$9,749.87
10801	ORDINARIA LOPEZ GONZALEZ ARGELIA	INTENDENTE	311070 DIRECCION DE SECRETARIA DE ADMINISTRAC	01	\$0.00	\$4,107.30	\$4,107.30	\$9,995.62	\$41.08	\$0.00	\$205.36	\$246.44	\$9,749.18
25318	ORDINARIA VIDAUERRI LOPEZ PATRICIA	COCINERO	311070 DIRECCION DE SECRETARIA DE ADMINISTRAC	01	\$0.00	\$3,948.60	\$3,948.60	\$9,985.04	\$39.48	\$0.00	\$197.44	\$236.92	\$9,748.12
44488	EVENTUALES MORALES MARTINEZ BERTHA ALICIA	QUIMICO BIOLOGO	311070 DIRECCION DE SECRETARIA DE ADMINISTRAC	XX	\$0.00	\$416.68	\$10,000.20	\$11,470.24	\$0.00	\$1,319.67	\$500.02	\$1,819.69	\$9,650.55
73754	ORDINARIA SANCHEZ HERNANDEZ JUAN DANIEL	TECNICO RADIOLOGO	311070 DIRECCION DE SECRETARIA DE ADMINISTRAC	XX	\$0.00	\$3,427.95	\$6,855.90	\$10,283.85	\$0.00	\$356.74	\$342.80	\$699.54	\$9,584.31
14216	ORDINARIA MENDEZ RODRIGUEZ PABLA	INTENDENTE	311070 DIRECCION DE SECRETARIA DE ADMINISTRAC	01	\$0.00	\$4,107.30	\$4,107.30	\$9,805.62	\$41.08	\$0.00	\$205.36	\$246.44	\$9,559.18
21540	ORDINARIA ALVARADO VELAZQUEZ MARIA DE LOS ANGELES	INTENDENTE	311070 DIRECCION DE SECRETARIA DE ADMINISTRAC	01	\$0.00	\$4,107.30	\$4,107.30	\$9,720.27	\$41.08	\$0.00	\$205.36	\$246.44	\$9,473.83
11152	ORDINARIA MEDRANO GARCIA BERNARDO	OPERADOR MAQUINA PESAD	311070 DIRECCION DE SECRETARIA DE ADMINISTRAC	01	\$0.00	\$4,107.30	\$4,107.30	\$9,615.62	\$41.08	\$0.00	\$205.36	\$246.44	\$9,369.18
14177	ORDINARIA TOVAR GALLEGOS BERNARDINA	INTENDENTE	311070 DIRECCION DE SECRETARIA DE ADMINISTRAC	01	\$0.00	\$4,107.30	\$4,107.30	\$9,615.62	\$41.08	\$0.00	\$205.36	\$246.44	\$9,369.18
15989	ORDINARIA GARZA ALANIS BLANCA ESTHELA	INTENDENTE	311070 DIRECCION DE SECRETARIA DE ADMINISTRAC	01	\$0.00	\$4,107.30	\$4,107.30	\$9,615.62	\$41.08	\$0.00	\$205.36	\$246.44	\$9,369.18
16030	ORDINARIA ZARATE RODRIGUEZ MARTHA DE LA LUZ	INTENDENTE	311070 DIRECCION DE SECRETARIA DE ADMINISTRAC	01	\$0.00	\$4,107.30	\$4,107.30	\$9,615.62	\$41.08	\$0.00	\$205.36	\$246.44	\$9,369.18
16871	ORDINARIA RODRIGUEZ RAMIREZ MARIA LUISA	INTENDENTE	311070 DIRECCION DE SECRETARIA DE ADMINISTRAC	01	\$0.00	\$4,107.30	\$4,107.30	\$9,615.62	\$41.08	\$0.00	\$205.36	\$246.44	\$9,369.18
65989	ORDINARIA BERNAL MORENO ORALIA	INTENDENTE	311070 DIRECCION DE SECRETARIA DE ADMINISTRAC	01	\$0.00	\$4,107.30	\$4,107.30	\$9,615.62	\$41.08	\$0.00	\$205.36	\$246.44	\$9,369.18
73137	ORDINARIA GUTIERREZ ESQUIVEL MARIA ROSA	INTENDENTE	311070 DIRECCION DE SECRETARIA DE ADMINISTRAC	01	\$0.00	\$4,107.30	\$4,107.30	\$9,615.62	\$41.08	\$0.00	\$205.36	\$246.44	\$9,369.18
42774	ORDINARIA GUZMAN CORDOVA JUAN RAMON	TECNICO RADIOLOGO	311070 DIRECCION DE SECRETARIA DE ADMINISTRAC	XX	\$0.00	\$3,340.80	\$6,681.60	\$10,022.40	\$0.00	\$331.05	\$334.08	\$665.13	\$9,357.27
20431	ORDINARIA RODRIGUEZ RAMIREZ MARIA TERESA	INTENDENTE	311070 DIRECCION DE SECRETARIA DE ADMINISTRAC	01	\$0.00	\$3,949.50	\$3,949.50	\$9,406.66	\$39.50	\$0.00	\$197.48	\$236.98	\$9,169.68
24529	ORDINARIA JIMENEZ LOPEZ HUGO ENRIQUE	PARAMEDICO	311070 DIRECCION DE SECRETARIA DE ADMINISTRAC	XX	\$0.00	\$3,110.10	\$6,220.20	\$9,330.30	\$0.00	\$212.85	\$311.02	\$523.87	\$8,806.43
23978	ORDINARIA LUEVANO OYERVIDES JORGE ENRIQUE	PARAMEDICO	311070 DIRECCION DE SECRETARIA DE ADMINISTRAC	XX	\$0.00	\$3,110.55	\$6,221.10	\$9,331.65	\$0.00	\$276.61	\$311.06	\$587.67	\$8,743.98
44566	EVENTUALES RANGEL WALLMARK ROSA ELIA	QUIMICO CLINICO	311070 DIRECCION DE SECRETARIA DE ADMINISTRAC	XX	\$0.00	\$0.00	\$10,000.20	\$10,000.20	\$0.00	\$1,037.20	\$500.02	\$1,537.22	\$8,462.98
44567	EVENTUALES SOTO VAZQUEZ PEDRO	QUIMICO CLINICO	311070 DIRECCION DE SECRETARIA DE ADMINISTRAC	XX	\$0.00	\$0.00	\$10,000.20	\$10,000.20	\$0.00	\$1,037.20	\$500.02	\$1,537.22	\$8,462.98
44410	EVENTUALES CERDA DELGADO MARTINA	ENFERMERA (O) GENERAL	311070 DIRECCION DE SECRETARIA DE ADMINISTRAC	XX	\$0.00	\$553.72	\$5,315.70	\$8,947.80	\$0.00	\$725.03	\$265.78	\$990.81	\$7,956.99
44332	EVENTUALES VILLELA SALAS BLANCA NELLY	ENFERMERA (O) GENERAL	311070 DIRECCION DE SECRETARIA DE ADMINISTRAC	XX	\$0.00	\$812.18	\$4,916.10	\$8,162.28	\$0.00	\$371.22	\$245.80	\$617.02	\$7,545.26
44409	EVENTUALES COVARRUBIAS OVIEDO IRMA	ENFERMERA (O) GENERAL	311070 DIRECCION DE SECRETARIA DE ADMINISTRAC	XX	\$0.00	\$493.25	\$4,735.20	\$7,978.13	\$0.00	\$368.71	\$236.76	\$605.47	\$7,372.66
44411	EVENTUALES BERZOSA LIMON NORMA GUADALUPE	ENFERMERA (O) GENERAL	311070 DIRECCION DE SECRETARIA DE ADMINISTRAC	XX	\$0.00	\$491.72	\$4,720.50	\$7,646.22	\$0.00	\$349.94	\$236.02	\$585.96	\$7,060.26
44408	HONORARIOS A LOERA FERNANDEZ KARLA JANET	HONORARIOS ASIMILABLES A	311070 DIRECCION DE SECRETARIA DE ADMINISTRAC	XX	\$0.00	\$0.00	\$0.00	\$7,169.20	\$0.00	\$351.54	\$0.00	\$351.54	\$6,817.66
44137	ORDINARIA RENTERIA GONZALEZ GERARDO RAFAEL	VIGILANTE	311070 DIRECCION DE SECRETARIA DE ADMINISTRAC	XX	\$0.00	\$1,030.70	\$4,497.60	\$5,604.05	\$0.00	\$0.00	\$224.88	\$224.88	\$5,379.17
44122	ORDINARIA RODRIGUEZ PEREZ JUAN	VIGILANTE	311070 DIRECCION DE SECRETARIA DE ADMINISTRAC	XX	\$0.00	\$1,030.70	\$4,497.60	\$5,587.74	\$0.00	\$0.00	\$224.88	\$224.88	\$5,362.86
44162	ORDINARIA ALVARADO MORENO JESUS	VIGILANTE	311070 DIRECCION DE SECRETARIA DE ADMINISTRAC	XX	\$0.00	\$937.00	\$4,497.60	\$5,510.35	\$0.00	\$0.00	\$224.88	\$224.88	\$5,285.47
44163	ORDINARIA MARTINEZ ARRIAGA DANIEL	VIGILANTE	311070 DIRECCION DE SECRETARIA DE ADMINISTRAC	XX	\$0.00	\$937.00	\$4,497.60	\$5,510.35	\$0.00	\$0.00	\$224.88	\$224.88	\$5,285.47
44460	EVENTUALES CASTILLO MACIAS IRMA ISABEL	ARCHIVISTA	311070 DIRECCION DE SECRETARIA DE ADMINISTRAC	XX	\$0.00	\$360.68	\$4,809.00	\$5,182.19	\$0.00	\$0.00	\$240.46	\$240.46	\$4,941.73
41076	HONORARIOS A GARZA QUINTANILLA SAMUEL	HONORARIOS ASIMILABLES A	311070 DIRECCION DE SECRETARIA DE ADMINISTRAC	XX	\$0.00	\$0.00	\$0.00	\$4,541.43	\$0.00	\$0.00	\$0.00	\$0.00	\$4,541.43
44473	EVENTUALES MARTINEZ AGUIRRE FRANCISCO JAVIER	VIGILANTE	311070 DIRECCION DE SECRETARIA DE ADMINISTRAC	XX	\$0.00	\$187.40	\$4,497.60	\$4,760.75	\$0.00	\$0.00	\$224.88	\$224.88	\$4,535.87
24921	ORDINARIA MARTINEZ MARTINEZ MARIELENA	ENFERMERA TECNICA	311070 DIRECCION DE SECRETARIA DE ADMINISTRAC	02	\$0.00	\$0.00	\$2,135.40	\$4,604.06	\$0.00	\$0.00	\$106.77	\$106.77	\$4,497.29
44347	EVENTUALES GAYTAN HERNANDEZ TERESA	INTENDENTE	311070 DIRECCION DE SECRETARIA DE ADMINISTRAC	XX	\$0.00	\$537.90	\$3,725.70	\$4,429.84	\$0.00	\$0.00	\$186.28	\$186.28	\$4,243.56
40145	ORDINARIA NINO ALMANZA MARCO ANTONIO	DIRECTOR	311096 DIRECCION DE SECRETARIA DE ADMINISTRAC	XX	\$0.00	\$81,120.00	\$81,120.00	\$162,240.00	\$0.00	\$38,326.48	\$4,056.00	\$42,382.48	\$119,857.52
40144	ORDINARIA MORENO GALLEGOS JOSE LUIS	SUB-DIRECTOR	311096 DIRECCION DE SECRETARIA DE ADMINISTRAC	XX	\$0.00	\$20,800.05	\$41,600.10	\$62,400.15	\$0.00	\$12,112.00	\$2,080.00	\$14,192.00	\$48,208.15
40146	ORDINARIA BARRAGAN SALAS DANIEL	COORDINADOR	311096 DIRECCION DE SECRETARIA DE ADMINISTRAC	XX	\$0.00	\$15,600.00	\$31,200.00	\$46,800.00	\$0.00	\$7,920.81	\$1,560.00	\$9,480.81	\$37,319.19
40358	ORDINARIA DE LIRA VIVEROS ISRAEL	COORDINADOR B	311096 DIRECCION DE SECRETARIA DE ADMINISTRAC	XX	\$0.00	\$15,600.00	\$31,200.00	\$46,800.00	\$0.00	\$7,920.81	\$1,560.00	\$9,480.81	\$37,319.19
41363	ORDINARIA VALENCIA GUZMAN JOSE LEOPOLDO	COORDINADOR	311096 DIRECCION DE SECRETARIA DE ADMINISTRAC	XX	\$0.00	\$15,600.00	\$31,200.00	\$46,800.00	\$0.00	\$7,920.81	\$1,560.00	\$9,480.81	\$37,319.19
42635	ORDINARIA GONZALEZ RODRIGUEZ FRANCISCO JAVIER	COORDINADOR B	311096 DIRECCION DE SECRETARIA DE ADMINISTRAC	XX	\$0.00	\$15,600.00	\$31,200.00	\$46,800.00	\$0.00	\$7,920.81	\$1,560.00	\$9,480.81	\$37,319.19
42636	ORDINARIA VEGA PAREDES ALFREDO ALEJANDRO	COORDINADOR B	311096 DIRECCION DE SECRETARIA DE ADMINISTRAC	XX	\$0.00	\$15,600.00	\$31,200.00	\$46,800.00	\$0.00	\$7,920.81	\$1,560.00	\$9,480.81	\$37,319.19
13746	ORDINARIA CHAO CASTRUITA CARMEN	ANALISTA SISTEMAS	311096 DIRECCION DE SECRETARIA DE ADMINISTRAC	XX	\$0.00	\$13,000.05	\$26,000.10	\$39,000.15	\$0.00	\$6,223.57	\$1,300.00	\$7,523.57	\$31,476.58
14724	ORDINARIA PALMAS GONZALEZ CONSTANTINO	ANALISTA	311096 DIRECCION DE SECRETARIA DE ADMINISTRAC	XX	\$0.00	\$13,000.05	\$26,000.10	\$39,000.15	\$0.00	\$6,223.57	\$1,300.00	\$7,523.57	\$31,476.58
19913	ORDINARIA SOLIS GALINDO GERARDO DE JESUS	ANALISTA SISTEMAS	311096 DIRECCION DE SECRETARIA DE ADMINISTRAC	XX	\$0.00	\$13,000.05	\$26,000.10	\$39,000.15	\$0.00	\$6,223.57	\$1,300.00	\$7,523.57	\$31,476.58
16473	ORDINARIA GALVEZ SILVA CLAUDIA	ANALISTA	311096 DIRECCION DE SECRETARIA DE ADMINISTRAC	XX	\$0.00	\$10,400.10	\$20,800.20	\$31,200.30	\$0.00	\$4,532.49	\$1,040.02	\$5,572.51	\$25,627.79
19164	ORDINARIA MARTINEZ JUAREZ JOSE INES	AUXILIAR ADMINISTRATIVO	311096 DIRECCION DE SECRETARIA DE ADMINISTRAC	XX	\$0.00	\$10,400.10	\$20,800.20	\$31,200.30	\$0.00	\$4,532.49	\$1,040.02	\$5,572.51	\$25,627.79
24393	ORDINARIA HERNANDEZ GAMEZ MAGDALENO	ANALISTA SISTEMAS	311096 DIRECCION DE SECRETARIA DE ADMINISTRAC	XX	\$0.00	\$9,360.00	\$18,720.00	\$28,080.00	\$0.00	\$3,918.71	\$936.00	\$4,854.71	\$23,225.29
24594	ORDINARIA MONTOYA CARRILLO MARIA	PROFESIONAL ESPECIALISTA	311096 DIRECCION DE SECRETARIA DE ADMINISTRAC	XX	\$0.00	\$9,000.00	\$18,000.00	\$27,000.00	\$0.00	\$3,706.31	\$900.00	\$4,606.31	\$22,393.69
14848	ORDINARIA WAYMARK PEREZ SYLVIA JUDITH	SECRETARIA / O	311096 DIRECCION DE SECRETARIA DE ADMINISTRAC	01	\$0.00	\$10,250.70	\$10,250.70	\$22,856.20	\$102.50	\$0.00	\$512.54	\$615.04	\$22,241.16

24173	ORDINARIA	CONTRERAS MARTINEZ JEFTE	PROFESIONAL ESPECIALISTA	311096 DIRECCION DE I SECRETARIA DE ADMINISTRAC	XX	\$0.00	\$8,840.10	\$17,680.20	\$26,520.30	\$0.00	\$3,611.97	\$884.02	\$4,495.99	\$22,024.31
24361	ORDINARIA	GUEVARA ALVAREZ JUAN FRANCISCO	ANALISTA	311096 DIRECCION DE I SECRETARIA DE ADMINISTRAC	XX	\$0.00	\$8,424.00	\$16,848.00	\$25,272.00	\$0.00	\$3,367.31	\$842.40	\$4,209.71	\$21,062.29
40147	ORDINARIA	VAZQUEZ AVILA FELIPE DE JESUS	COORDINADOR ADMINISTRAT	311096 DIRECCION DE I SECRETARIA DE ADMINISTRAC	XX	\$0.00	\$7,800.00	\$15,600.00	\$23,400.00	\$0.00	\$3,001.81	\$780.00	\$3,781.81	\$19,618.19
18689	ORDINARIA	MORAN PEREZ BLANCAALICIA	PROFESIONAL ESPECIALISTA	311096 DIRECCION DE I SECRETARIA DE ADMINISTRAC	XX	\$0.00	\$7,280.10	\$14,560.20	\$21,840.30	\$0.00	\$2,697.88	\$728.02	\$3,425.90	\$18,414.40
40497	ORDINARIA	DE LA ROSA GONZALEZ FRANCISCO GERARDO	SOPORTE TECNICO	311096 DIRECCION DE I SECRETARIA DE ADMINISTRAC	XX	\$0.00	\$5,997.75	\$11,995.50	\$17,993.25	\$0.00	\$1,953.06	\$599.78	\$2,552.84	\$15,440.41
20126	ORDINARIA	MENDOZA GARZA SANDRA YUDITH	AUXILIAR ADMINISTRATIVO	311096 DIRECCION DE I SECRETARIA DE ADMINISTRAC	XX	\$0.00	\$5,408.10	\$10,816.20	\$16,224.30	\$0.00	\$1,614.54	\$540.82	\$2,155.36	\$14,068.94
23756	ORDINARIA	REGALADO CHAVEZ OSCAR GUADALUPE	PROFESIONAL TEC ADMTVO 2	311096 DIRECCION DE I SECRETARIA DE ADMINISTRAC	XX	\$0.00	\$4,500.00	\$9,000.00	\$13,500.00	\$0.00	\$1,134.54	\$450.00	\$1,584.54	\$11,915.46
40825	ORDINARIA	DIAZ PEREZ MARCOS HAZAEL	PROFESIONAL TEC ADMTVO 2	311096 DIRECCION DE I SECRETARIA DE ADMINISTRAC	XX	\$0.00	\$4,500.00	\$9,000.00	\$13,500.00	\$0.00	\$1,134.54	\$450.00	\$1,584.54	\$11,915.46
40148	ORDINARIA	FLORES DUARTE ZURISADDAI	SECRETARIA / O	311096 DIRECCION DE I SECRETARIA DE ADMINISTRAC	XX	\$0.00	\$4,291.80	\$8,583.60	\$12,875.40	\$0.00	\$1,029.67	\$429.18	\$1,458.85	\$11,416.55
43261	ORDINARIA	GARZA FRANCO ERNESTO	OPERADOR	311096 DIRECCION DE I SECRETARIA DE ADMINISTRAC	XX	\$0.00	\$4,040.72	\$8,360.10	\$12,400.82	\$0.00	\$966.59	\$418.00	\$1,384.59	\$11,016.23
44648	EVENTUALES	CARREON TELLO JORGE HUMBERTO	SOPORTE TECNICO	311096 DIRECCION DE I SECRETARIA DE ADMINISTRAC	XX	\$0.00	\$0.00	\$4,020.90	\$12,330.76	\$0.00	\$1,069.93	\$616.54	\$1,686.47	\$10,644.29
42028	ORDINARIA	MACIAS RAMIREZ JESUS	EMPLEADO TECNICO 2	311096 DIRECCION DE I SECRETARIA DE ADMINISTRAC	XX	\$0.00	\$2,755.87	\$5,964.00	\$8,719.87	\$0.00	\$171.18	\$298.20	\$469.38	\$8,250.49
40600	ORDINARIA	QUIROZ GARZA SANDRA ELIANA	EMPLEADO TECNICO	311096 DIRECCION DE I SECRETARIA DE ADMINISTRAC	XX	\$0.00	\$2,658.30	\$5,316.60	\$7,974.90	\$0.00	\$51.19	\$265.84	\$317.03	\$7,657.87
44265	EVENTUALES	ELIZONDO JUAREZ ROBERTO EDGAR	PROFESIONAL TEC ADMTVO 1	311096 DIRECCION DE I SECRETARIA DE ADMINISTRAC	XX	\$0.00	\$1,083.35	\$6,500.10	\$7,583.45	\$0.00	\$242.81	\$325.00	\$567.81	\$7,015.64
22787	ORDINARIA	MARIN SILVA JOAQUIN	EMPLEADO TECNICO	311096 DIRECCION DE I SECRETARIA DE ADMINISTRAC	XX	\$0.00	\$2,236.50	\$4,473.00	\$6,787.93	\$0.00	\$0.00	\$223.66	\$223.66	\$6,564.27
44418	EVENTUALES	ROQUE DE LA GARZA ERVEY FRANCISCO	PROFESIONAL TEC ADMTVO 1	311096 DIRECCION DE I SECRETARIA DE ADMINISTRAC	XX	\$0.00	\$679.67	\$6,434.70	\$7,114.37	\$0.00	\$235.69	\$321.74	\$557.43	\$6,556.94
44554	EVENTUALES	CANTU GARCIA CESAR NAVAL	SOPORTE TECNICO	311096 DIRECCION DE I SECRETARIA DE ADMINISTRAC	XX	\$0.00	\$0.00	\$7,022.70	\$7,022.70	\$0.00	\$299.67	\$351.14	\$650.81	\$6,371.89
43221	ORDINARIA	JAIMÉ GUEVARA LESLY CAROLINA	EMPLEADO OPERATIVO	311096 DIRECCION DE I SECRETARIA DE ADMINISTRAC	XX	\$0.00	\$1,669.20	\$3,338.40	\$5,222.79	\$0.00	\$0.00	\$166.92	\$166.92	\$5,055.87
44217	HONORARIOS A	RAMIREZ CERDA ROBERTO CARLOS	HONORARIOS ASIMILABLES A	311096 DIRECCION DE I SECRETARIA DE ADMINISTRAC	XX	\$0.00	\$0.00	\$0.00	\$2,051.99	\$0.00	\$0.00	\$0.00	\$0.00	\$2,051.99
62428	ORDINARIA	REYES MARTINEZ MARIA ELENA	AUXILIAR ADMINISTRATIVO	311170 SERVICIOS MED SECRETARIA DE ADMINISTRAC	01	\$0.00	\$18,381.90	\$18,381.90	\$38,023.00	\$183.82	\$0.00	\$919.10	\$1,102.92	\$36,920.08
16022	ORDINARIA	SANCHEZ MEJORADA CORTES MARTHA IRERI	MEDICO FAMILIAR	311170 SERVICIOS MED SECRETARIA DE ADMINISTRAC	XX	\$0.00	\$7,945.80	\$15,891.60	\$23,837.40	\$0.00	\$3,087.01	\$794.58	\$3,881.59	\$19,955.81
23038	ORDINARIA	JAIMÉ RIOS SALVADOR	OTORRINOLARINGOLOGO	311170 SERVICIOS MED SECRETARIA DE ADMINISTRAC	XX	\$0.00	\$6,760.05	\$13,520.10	\$20,280.15	\$0.00	\$2,394.83	\$676.00	\$3,070.83	\$17,209.32
16006	ORDINARIA	OROZCO TORRES MARTHA	GINECOLOGO	311170 SERVICIOS MED SECRETARIA DE ADMINISTRAC	XX	\$0.00	\$6,490.05	\$12,980.10	\$19,470.15	\$0.00	\$2,237.87	\$649.00	\$2,886.87	\$16,583.28
24515	ORDINARIA	CISNEROS YESCAS MARIA DE JESUS	ENFERMERA (O) GENERAL	311170 SERVICIOS MED SECRETARIA DE ADMINISTRAC	02	\$0.00	\$5,106.00	\$5,106.00	\$15,673.09	\$0.00	\$0.00	\$255.30	\$255.30	\$15,417.79
19680	ORDINARIA	VILLA RODRIGUEZ ROSA ELVIA	ENFERMERA (O) GENERAL	311170 SERVICIOS MED SECRETARIA DE ADMINISTRAC	02	\$0.00	\$4,735.20	\$4,735.20	\$14,259.20	\$0.00	\$0.00	\$236.76	\$236.76	\$14,022.44
62086	ORDINARIA	GARCIA TORRES ROSA MARIA	ENFERMERA (O) GENERAL	311170 SERVICIOS MED SECRETARIA DE ADMINISTRAC	01	\$0.00	\$5,315.70	\$5,315.70	\$14,324.60	\$53.16	\$0.00	\$265.78	\$318.94	\$14,005.66
63941	ORDINARIA	REYES OBREGÓN BRENDA DEYANIRA	ENFERMERA (O) GENERAL	311170 SERVICIOS MED SECRETARIA DE ADMINISTRAC	01	\$0.00	\$5,315.70	\$5,315.70	\$14,324.60	\$53.16	\$0.00	\$265.78	\$318.94	\$14,005.66
73225	ORDINARIA	CASTELLANOS SOSA NORMA LETICIA	RECEPCIONISTA	311170 SERVICIOS MED SECRETARIA DE ADMINISTRAC	01	\$0.00	\$6,378.60	\$6,378.60	\$14,016.40	\$63.78	\$0.00	\$318.94	\$382.72	\$13,633.68
17085	ORDINARIA	SOLIS CLAUDIO CLAUDIA ANGELICA	ODONTOLOGO	311170 SERVICIOS MED SECRETARIA DE ADMINISTRAC	XX	\$0.00	\$5,034.15	\$10,068.30	\$15,102.45	\$0.00	\$1,407.47	\$503.42	\$1,910.89	\$13,191.56
65848	ORDINARIA	MUNIZ RANGEL MAGDA PERLA	CAPTURISTA	311170 SERVICIOS MED SECRETARIA DE ADMINISTRAC	01	\$0.00	\$5,534.70	\$5,534.70	\$13,424.20	\$55.34	\$0.00	\$276.74	\$332.08	\$13,092.12
44224	ORDINARIA	CORTINES VAZQUEZ ARGELIA	MEDICO FAMILIAR	311170 SERVICIOS MED SECRETARIA DE ADMINISTRAC	XX	\$0.00	\$2,650.00	\$12,000.00	\$14,650.00	\$0.00	\$1,555.35	\$600.00	\$2,155.35	\$12,494.65
15966	ORDINARIA	SILVA GALLARDO CLARA VERONICA	OFICIAL ADMINISTRATIVO	311170 SERVICIOS MED SECRETARIA DE ADMINISTRAC	01	\$0.00	\$5,534.70	\$5,534.70	\$12,328.60	\$55.34	\$0.00	\$276.74	\$332.08	\$11,996.52
72963	ORDINARIA	GARCIA RODRIGUEZ BRENDA DINORA	OFICIAL ADMINISTRATIVO	311170 SERVICIOS MED SECRETARIA DE ADMINISTRAC	01	\$0.00	\$5,534.70	\$5,534.70	\$12,328.60	\$55.34	\$0.00	\$276.74	\$332.08	\$11,996.52
5983	ORDINARIA	DIAZ CHARLES GILBERTO	VIGILANTE	311170 SERVICIOS MED SECRETARIA DE ADMINISTRAC	01	\$0.00	\$5,004.90	\$5,004.90	\$12,117.98	\$50.04	\$0.00	\$250.24	\$300.28	\$11,817.70
8663	ORDINARIA	CRUZ RAMIREZ SERGIO	VIGILANTE	311170 SERVICIOS MED SECRETARIA DE ADMINISTRAC	01	\$0.00	\$5,004.90	\$5,004.90	\$11,927.98	\$50.04	\$0.00	\$250.24	\$300.28	\$11,627.70
25291	ORDINARIA	RODRIGUEZ REYNA MARIA CRISTINA	ARCHIVISTA	311170 SERVICIOS MED SECRETARIA DE ADMINISTRAC	01	\$0.00	\$4,567.80	\$4,567.80	\$11,558.52	\$45.68	\$0.00	\$228.40	\$274.08	\$11,284.44
15988	ORDINARIA	GARCIA QUINTANA MARIA DOLORES	AUXILIAR ADMINISTRATIVO	311170 SERVICIOS MED SECRETARIA DE ADMINISTRAC	01	\$0.00	\$4,843.20	\$4,843.20	\$10,954.39	\$48.44	\$0.00	\$242.16	\$290.60	\$10,663.79
16772	ORDINARIA	LARA GARCIA MARIA DE LA LUZ	INTENDENTE	311170 SERVICIOS MED SECRETARIA DE ADMINISTRAC	01	\$0.00	\$4,107.30	\$4,107.30	\$10,711.22	\$41.08	\$0.00	\$205.36	\$246.44	\$10,464.78
42960	EVENTUALES	MARTINEZ ESPARZA ALMA DELIA	ENFERMERA (O) GENERAL	311170 SERVICIOS MED SECRETARIA DE ADMINISTRAC	XX	\$0.00	\$789.20	\$4,735.20	\$8,274.08	\$0.00	\$368.71	\$236.76	\$605.47	\$7,668.61
40075	ORDINARIA	GUEVARA SALAZAR OSCAR	SECRETARIO DE SERVICIOS F	310001 OFICINA DEL SE SECRETARIA DE SERVICIOS PL	XX	\$0.00	\$107,066.10	\$107,066.10	\$214,132.20	\$0.00	\$52,836.81	\$5,353.30	\$58,190.11	\$155,942.09
72668	ORDINARIA	PORTAL VILLARREAL GERARDO ALEJANDRO	COORDINADOR	310001 OFICINA DEL SE SECRETARIA DE SERVICIOS PL	XX	\$0.00	\$13,520.10	\$27,040.20	\$40,560.30	\$0.00	\$6,562.26	\$1,352.02	\$7,914.28	\$32,646.02
73457	ORDINARIA	CASTILLO OLIVA MAYRA PATRICIA	RESPONSABLE AREA	310001 OFICINA DEL SE SECRETARIA DE SERVICIOS PL	XX	\$0.00	\$8,103.60	\$16,207.20	\$24,310.80	\$0.00	\$3,179.65	\$810.36	\$3,990.01	\$20,320.79
40625	ORDINARIA	CABRERA MARTINEZ LAURA OLIMPIA	SECRETARIA / O	310001 OFICINA DEL SE SECRETARIA DE SERVICIOS PL	XX	\$0.00	\$7,543.35	\$15,086.70	\$22,630.05	\$0.00	\$2,851.63	\$754.34	\$3,605.97	\$19,024.08
40080	ORDINARIA	RODRIGUEZ GARCIA ALBERTO	DIRECTOR	310002 DIRECCION DE I SECRETARIA DE SERVICIOS PL	XX	\$0.00	\$72,800.10	\$72,800.10	\$145,600.20	\$0.00	\$33,670.01	\$3,640.00	\$37,310.01	\$108,290.19
40150	ORDINARIA	VILLARREAL MORALES VIDAL	SUB-DIRECTOR	310002 DIRECCION DE I SECRETARIA DE SERVICIOS PL	XX	\$0.00	\$18,720.00	\$37,440.00	\$56,160.00	\$0.00	\$10,378.72	\$1,872.00	\$12,250.72	\$43,909.28
40154	ORDINARIA	SALGADO GUERRERO JESUS	SUB-DIRECTOR	310002 DIRECCION DE I SECRETARIA DE SERVICIOS PL	XX	\$0.00	\$18,720.00	\$37,440.00	\$56,160.00	\$0.00	\$10,378.72	\$1,872.00	\$12,250.72	\$43,909.28
70428	ORDINARIA	GUTIERREZ ALVARADO MARCO ANTONIO	COORDINADOR	310002 DIRECCION DE I SECRETARIA DE SERVICIOS PL	XX	\$0.00	\$11,783.10	\$23,566.20	\$35,349.30	\$0.00	\$5,430.81	\$1,178.32	\$6,609.13	\$28,740.17
11624	ORDINARIA	CABRERA VIDAL EDUARDO	COORDINADOR	310002 DIRECCION DE I SECRETARIA DE SERVICIOS PL	XX	\$0.00	\$11,440.05	\$22,880.10	\$34,320.15	\$0.00	\$5,208.29	\$1,144.00	\$6,352.29	\$27,967.86
41067	ORDINARIA	SANCHEZ CARDENAS JUAN ANTONIO	JEFE	310002 DIRECCION DE I SECRETARIA DE SERVICIOS PL	XX	\$0.00	\$10,400.10	\$20,800.20	\$31,200.30	\$0.00	\$4,532.49	\$1,040.02	\$5,572.51	\$25,627.79
75863	ORDINARIA	MARTINEZ MALDONADO GERARDO FABIAN	AUXILIAR ADMINISTRATIVO	310002 DIRECCION DE I SECRETARIA DE SERVICIOS PL	01	\$0.00	\$10,400.10	\$10,400.10	\$23,155.00	\$104.00	\$0.00	\$520.00	\$624.00	\$22,531.00
70900	ORDINARIA	RODRIGUEZ TREVINO LUCERO ELIZABETH	SECRETARIA / O	310002 DIRECCION DE I SECRETARIA DE SERVICIOS PL	XX	\$0.00	\$7,543.35	\$15,086.70	\$22,630.05	\$0.00	\$2,851.63	\$754.34	\$3,605.97	\$19,024.08
22740	ORDINARIA	TENORIO VALERO GUILLERMINA	AUXILIAR ADMINISTRATIVO	310002 DIRECCION DE I SECRETARIA DE SERVICIOS PL	01	\$0.00	\$7,972.80	\$7,972.80	\$18,300.40	\$79.72	\$0.00	\$398.64	\$478.36	\$17,822.04
41579	HONORARIOS A	CASTILLO ZAPATA JOSE GUADALUPE	HONORARIOS ASIMILABLES A	310002 DIRECCION DE I SECRETARIA DE SERVICIOS PL	XX	\$0.00	\$0.00	\$0.00	\$20,800.20	\$0.00	\$3,184.86	\$0.00	\$3,184.86	\$17,615.34

21470	ORDINARIA	MILIAN DE LA ROSA MANUEL	OPERADOR RADIO CENTRAL	310002 DIRECCION DE I SECRETARIA DE SERVICIOS PL 01	\$0.00	\$6,674.70	\$6,674.70	\$16,421.50	\$66.74	\$0.00	\$333.74	\$400.48	\$16,021.02
14518	ORDINARIA	CASTILLO OLIVAS MARIA DOLORES	AUXILIAR ADMINISTRATIVO	310002 DIRECCION DE I SECRETARIA DE SERVICIOS PL 01	\$0.00	\$7,332.90	\$7,332.90	\$16,118.10	\$73.32	\$0.00	\$366.64	\$439.96	\$15,678.14
21709	ORDINARIA	BARAJAS CRUZ MARIA DEL CARMEN	OPERADOR CONMUTADOR	310002 DIRECCION DE I SECRETARIA DE SERVICIOS PL 01	\$0.00	\$6,600.00	\$6,600.00	\$15,744.80	\$66.00	\$0.00	\$330.00	\$396.00	\$15,348.80
66864	ORDINARIA	DUEÑAS LOPEZ MARIBEL	OPERADOR CONMUTADOR	310002 DIRECCION DE I SECRETARIA DE SERVICIOS PL 01	\$0.00	\$6,600.00	\$6,600.00	\$15,728.60	\$66.00	\$0.00	\$330.00	\$396.00	\$15,332.60
15523	ORDINARIA	GARCIA RAMIREZ BLANCA LIDIA	OPERADOR CONMUTADOR	310002 DIRECCION DE I SECRETARIA DE SERVICIOS PL 01	\$0.00	\$6,600.00	\$6,600.00	\$15,554.80	\$66.00	\$0.00	\$330.00	\$396.00	\$15,158.80
7272	ORDINARIA	CORONADO SOLIS JESUS	ENCARGADO SECCION A	310002 DIRECCION DE I SECRETARIA DE SERVICIOS PL 01	\$0.00	\$5,753.10	\$5,753.10	\$15,073.40	\$57.54	\$0.00	\$287.66	\$345.20	\$14,728.20
73241	ORDINARIA	RODRIGUEZ ENRIQUEZ ROBERTO	JEFE	310002 DIRECCION DE I SECRETARIA DE SERVICIOS PL XX	\$0.00	\$5,667.90	\$11,335.80	\$17,003.70	\$0.00	\$1,763.52	\$566.80	\$2,330.32	\$14,673.38
11832	ORDINARIA	IBARRA VAZQUEZ JUANA	OPERADOR CONMUTADOR	310002 DIRECCION DE I SECRETARIA DE SERVICIOS PL 01	\$0.00	\$6,600.00	\$6,600.00	\$14,980.60	\$66.00	\$0.00	\$330.00	\$396.00	\$14,584.60
14829	ORDINARIA	GONZALEZ GONZALEZ GUILLERMO	OPERADOR CONMUTADOR	310002 DIRECCION DE I SECRETARIA DE SERVICIOS PL 01	\$0.00	\$6,600.00	\$6,600.00	\$14,823.00	\$66.00	\$0.00	\$330.00	\$396.00	\$14,427.00
10917	ORDINARIA	BUENOSTRO DUARTE MARIA ESTHER	OPERADOR CONMUTADOR	310002 DIRECCION DE I SECRETARIA DE SERVICIOS PL 01	\$0.00	\$6,600.00	\$6,600.00	\$14,808.80	\$66.00	\$0.00	\$330.00	\$396.00	\$14,410.80
9852	ORDINARIA	VALDEZ LOPEZ ABEL	OPERADOR RADIO CENTRAL	310002 DIRECCION DE I SECRETARIA DE SERVICIOS PL 01	\$0.00	\$6,674.70	\$6,674.70	\$14,784.37	\$66.74	\$0.00	\$333.74	\$400.48	\$14,383.89
16554	ORDINARIA	VAZQUEZ VAZQUEZ MARTHA DELIA	OPERADOR CONMUTADOR	310002 DIRECCION DE I SECRETARIA DE SERVICIOS PL 01	\$0.00	\$6,600.00	\$6,600.00	\$14,649.20	\$66.00	\$0.00	\$330.00	\$396.00	\$14,253.20
15552	ORDINARIA	SAUCEDO PICON LETICIA	OPERADOR CONMUTADOR	310002 DIRECCION DE I SECRETARIA DE SERVICIOS PL 01	\$0.00	\$6,600.00	\$6,600.00	\$14,459.20	\$66.00	\$0.00	\$330.00	\$396.00	\$14,063.20
19409	ORDINARIA	TREVINO GONZALEZ HILDA ELIZABETH	AUXILIAR ADMINISTRATIVO	310002 DIRECCION DE I SECRETARIA DE SERVICIOS PL XX	\$0.00	\$5,365.20	\$10,730.40	\$16,095.60	\$0.00	\$1,590.05	\$536.52	\$2,126.57	\$13,969.03
70588	ORDINARIA	DUARTE DAVILA LAURA NELLY	SECRETARIA / O	310002 DIRECCION DE I SECRETARIA DE SERVICIOS PL 01	\$0.00	\$6,260.70	\$6,260.70	\$13,970.60	\$62.60	\$0.00	\$313.04	\$375.64	\$13,594.96
41068	ORDINARIA	MORENO TORRES OSCAR	ANALISTA	310002 DIRECCION DE I SECRETARIA DE SERVICIOS PL XX	\$0.00	\$5,200.05	\$10,400.10	\$15,600.15	\$0.00	\$1,495.63	\$520.00	\$2,015.63	\$13,584.52
17173	ORDINARIA	SAUCEDA PEREZ VICENTE	OPERADOR	310002 DIRECCION DE I SECRETARIA DE SERVICIOS PL 01	\$0.00	\$6,006.30	\$6,006.30	\$13,936.30	\$60.06	\$0.00	\$300.32	\$360.38	\$13,575.92
18897	ORDINARIA	TELLEZ TELLEZ BENITO	JEFE	310002 DIRECCION DE I SECRETARIA DE SERVICIOS PL XX	\$0.00	\$5,048.10	\$10,096.20	\$15,144.30	\$0.00	\$1,414.61	\$504.82	\$1,919.43	\$13,224.87
20741	ORDINARIA	CARDONA AREVALO CRESCENCIO	SUPERVISOR	310002 DIRECCION DE I SECRETARIA DE SERVICIOS PL XX	\$0.00	\$4,702.50	\$9,405.00	\$14,107.50	\$0.00	\$1,237.59	\$470.26	\$1,707.85	\$12,399.65
64824	ORDINARIA	BERNAL ALVAREZ MARGARITA ALEJANDRA	AUXILIAR ADMINISTRATIVO	310002 DIRECCION DE I SECRETARIA DE SERVICIOS PL 01	\$0.00	\$5,585.70	\$5,585.70	\$12,430.60	\$55.86	\$0.00	\$279.28	\$335.14	\$12,095.46
70511	ORDINARIA	REENTERIA MARQUEZ LUIS JAVIER	COORDINADOR	310002 DIRECCION DE I SECRETARIA DE SERVICIOS PL XX	\$0.00	\$4,572.15	\$9,144.30	\$13,716.45	\$0.00	\$1,171.44	\$457.22	\$1,628.66	\$12,087.79
21514	ORDINARIA	MARTINEZ PEREZ JOHANNA	AUXILIAR	310002 DIRECCION DE I SECRETARIA DE SERVICIOS PL 01	\$0.00	\$4,627.50	\$4,627.50	\$11,671.42	\$46.28	\$0.00	\$231.38	\$277.66	\$11,393.76
73830	ORDINARIA	MORALES MEZA IRMA GUADALUPE	OPERADOR	310002 DIRECCION DE I SECRETARIA DE SERVICIOS PL 01	\$0.00	\$4,825.20	\$4,825.20	\$11,607.86	\$48.26	\$0.00	\$241.26	\$289.52	\$11,318.34
19664	ORDINARIA	CRUZ NUNEZ JUAN MANUEL	CAPTURISTA	310002 DIRECCION DE I SECRETARIA DE SERVICIOS PL 01	\$0.00	\$4,391.10	\$4,391.10	\$11,442.57	\$43.92	\$0.00	\$219.56	\$263.48	\$11,179.09
18778	ORDINARIA	VAZQUEZ SOLIS VICTOR HUGO	PROGRAMADOR	310002 DIRECCION DE I SECRETARIA DE SERVICIOS PL XX	\$0.00	\$4,169.70	\$8,339.40	\$12,509.10	\$0.00	\$974.31	\$416.98	\$1,391.29	\$11,117.81
20760	ORDINARIA	MARTINEZ RIVERA MAYRA ALEJANDRA	AUXILIAR ADMINISTRATIVO	310002 DIRECCION DE I SECRETARIA DE SERVICIOS PL 01	\$0.00	\$4,422.30	\$4,422.30	\$11,311.58	\$44.22	\$0.00	\$221.12	\$265.34	\$11,046.24
23782	ORDINARIA	RAMOS RODRIGUEZ MIREYA	OPERADOR	310002 DIRECCION DE I SECRETARIA DE SERVICIOS PL 01	\$0.00	\$4,824.90	\$4,824.90	\$11,109.78	\$48.24	\$0.00	\$241.24	\$289.48	\$10,820.30
43770	HONORARIOS A	RIVERA SALAZAR JOSE INES	HONORARIOS ASIMILABLES A	310002 DIRECCION DE I SECRETARIA DE SERVICIOS PL XX	\$0.00	\$0.00	\$0.00	\$12,000.00	\$0.00	\$1,429.93	\$0.00	\$1,429.93	\$10,570.07
24281	ORDINARIA	FLORES VILLEGAS JOSE LUIS	OPERADOR	310002 DIRECCION DE I SECRETARIA DE SERVICIOS PL XX	\$0.00	\$1,938.45	\$3,876.90	\$5,971.92	\$0.00	\$0.00	\$193.84	\$193.84	\$5,778.08
40079	ORDINARIA	VALDES VIESCA DOMINGO	DIRECTOR ADMINISTRATIVO	310003 DIRECCION ADM SECRETARIA DE SERVICIOS PL XX	\$0.00	\$72,800.10	\$72,800.10	\$145,600.20	\$0.00	\$33,670.01	\$3,640.00	\$37,310.01	\$108,290.19
10549	ORDINARIA	TORRES ALVAREZ RUBEN	OPERADOR MAQUINA LIVIANA	310003 DIRECCION ADM SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,801.00	\$3,801.00	\$41,022.63	\$38.02	\$0.00	\$190.06	\$228.08	\$40,794.55
10780	ORDINARIA	OMANA PAEZ RICARDO	COORDINADOR	310003 DIRECCION ADM SECRETARIA DE SERVICIOS PL XX	\$0.00	\$15,878.40	\$31,756.80	\$47,635.20	\$0.00	\$8,103.23	\$1,587.84	\$9,691.07	\$37,944.13
15283	ORDINARIA	ROSALES LOPEZ HILDA TOMASA	RESPONSABLE ANALISIS Y PR	310003 DIRECCION ADM SECRETARIA DE SERVICIOS PL 01	\$0.00	\$14,623.50	\$14,623.50	\$30,506.20	\$146.24	\$0.00	\$731.18	\$877.42	\$29,628.78
60301	ORDINARIA	MEDINA SANDATE NAZARIO	RESPONSABLE SINIESTROS C	310003 DIRECCION ADM SECRETARIA DE SERVICIOS PL 01	\$0.00	\$14,623.50	\$14,623.50	\$30,506.20	\$146.24	\$0.00	\$731.18	\$877.42	\$29,628.78
11575	ORDINARIA	FARRERA CUBILLAS JORGE ALFREDO	COORDINADOR	310003 DIRECCION ADM SECRETARIA DE SERVICIOS PL XX	\$0.00	\$11,440.05	\$22,880.10	\$34,320.15	\$0.00	\$5,208.29	\$1,144.00	\$6,352.29	\$27,967.86
40151	ORDINARIA	GUERRA CARDONA NORMA ALEJANDRA	COORDINADOR	310003 DIRECCION ADM SECRETARIA DE SERVICIOS PL XX	\$0.00	\$11,440.05	\$22,880.10	\$34,320.15	\$0.00	\$5,208.29	\$1,144.00	\$6,352.29	\$27,967.86
15059	ORDINARIA	ESPINOSA MENDOZA PATRICIA	RESPONSABLE OPERACIONE	310003 DIRECCION ADM SECRETARIA DE SERVICIOS PL 01	\$0.00	\$11,963.10	\$11,963.10	\$25,185.40	\$119.64	\$0.00	\$598.16	\$717.80	\$24,467.60
41069	ORDINARIA	VAZQUEZ GRANADOS LUIS GERARDO	JEFE	310003 DIRECCION ADM SECRETARIA DE SERVICIOS PL XX	\$0.00	\$7,800.00	\$15,600.00	\$23,400.00	\$0.00	\$3,001.81	\$780.00	\$3,781.81	\$19,618.19
15557	ORDINARIA	JARAMILLO CARREON ROBERTO	RESPONSABLE INVENTARIOS	310003 DIRECCION ADM SECRETARIA DE SERVICIOS PL 01	\$0.00	\$8,783.40	\$8,783.40	\$18,826.00	\$87.84	\$0.00	\$439.18	\$527.02	\$18,298.98
41609	ORDINARIA	MARTINEZ PALOMO J. DAVID	SUPERVISOR	310003 DIRECCION ADM SECRETARIA DE SERVICIOS PL XX	\$0.00	\$6,240.00	\$12,480.00	\$18,720.00	\$0.00	\$2,092.92	\$624.00	\$2,716.92	\$16,003.08
61700	ORDINARIA	TREVINO HERNANDEZ ROSALINDA ANASTACIA	AUXILIAR ADMINISTRATIVO	310003 DIRECCION ADM SECRETARIA DE SERVICIOS PL 01	\$0.00	\$7,599.90	\$7,599.90	\$16,459.00	\$76.00	\$0.00	\$380.00	\$456.00	\$16,003.00
74444	ORDINARIA	VICTORIANO SILVANO MARIA ISABEL	AUXILIAR ADMINISTRATIVO	310003 DIRECCION ADM SECRETARIA DE SERVICIOS PL 01	\$0.00	\$7,599.90	\$7,599.90	\$16,459.00	\$76.00	\$0.00	\$380.00	\$456.00	\$16,003.00
74445	ORDINARIA	ALVAREZ OVALLE LIZETH GUADALUPE	AUXILIAR ADMINISTRATIVO	310003 DIRECCION ADM SECRETARIA DE SERVICIOS PL 01	\$0.00	\$7,599.90	\$7,599.90	\$16,459.00	\$76.00	\$0.00	\$380.00	\$456.00	\$16,003.00
75240	ORDINARIA	RODRIGUEZ CONTRERAS ROSANGELA	AUXILIAR ADMINISTRATIVO	310003 DIRECCION ADM SECRETARIA DE SERVICIOS PL 01	\$0.00	\$7,599.90	\$7,599.90	\$16,459.00	\$76.00	\$0.00	\$380.00	\$456.00	\$16,003.00
75593	ORDINARIA	ALMARAZ QUIRINO MARIA ELENA	AUXILIAR ADMINISTRATIVO	310003 DIRECCION ADM SECRETARIA DE SERVICIOS PL 01	\$0.00	\$7,599.90	\$7,599.90	\$16,459.00	\$76.00	\$0.00	\$380.00	\$456.00	\$16,003.00
17187	ORDINARIA	DE LEÓN VALERIO JOSE ANGEL	SUPERVISOR	310003 DIRECCION ADM SECRETARIA DE SERVICIOS PL XX	\$0.00	\$5,093.55	\$10,187.10	\$15,280.65	\$0.00	\$1,438.09	\$509.36	\$1,947.45	\$13,333.20
8312	ORDINARIA	MOLINA ZARAZUA JUAN ANTONIO	AUXILIAR ADMINISTRATIVO	310003 DIRECCION ADM SECRETARIA DE SERVICIOS PL 01	\$0.00	\$5,476.50	\$5,476.50	\$12,212.20	\$54.76	\$0.00	\$273.82	\$328.58	\$11,883.62
8061	ORDINARIA	GONZALEZ CAVAZOS JORGE LUIS	AUXILIAR DE BARRIDO MANU	310003 DIRECCION ADM SECRETARIA DE SERVICIOS PL 01	\$0.00	\$5,252.10	\$5,252.10	\$11,763.40	\$52.52	\$0.00	\$262.60	\$315.12	\$11,448.28
64927	ORDINARIA	AYALA AGUILAR MARIA ELIZABETH	SECRETARIA / O	310003 DIRECCION ADM SECRETARIA DE SERVICIOS PL 01	\$0.00	\$4,472.92	\$5,559.30	\$11,291.42	\$55.60	\$0.00	\$277.96	\$333.56	\$10,957.86
15949	ORDINARIA	ROBLEDO REYNA MIGUEL RUBEN	PROMOTOR	310003 DIRECCION ADM SECRETARIA DE SERVICIOS PL 01	\$0.00	\$4,966.20	\$4,966.20	\$11,191.60	\$49.66	\$0.00	\$248.32	\$297.98	\$10,893.62
73102	ORDINARIA	LOPEZ HUERTA HUGO RAFEL	PROMOTOR	310003 DIRECCION ADM SECRETARIA DE SERVICIOS PL 01	\$0.00	\$4,966.20	\$4,966.20	\$11,191.60	\$49.66	\$0.00	\$248.32	\$297.98	\$10,893.62
18961	ORDINARIA	LOPEZ MARTINEZ FRANCISCO ROMAN	AUXILIAR ADMINISTRATIVO	310003 DIRECCION ADM SECRETARIA DE SERVICIOS PL XX	\$0.00	\$3,946.35	\$7,892.70	\$11,839.05	\$0.00	\$873.49	\$394.64	\$1,268.13	\$10,570.92
41746	ORDINARIA	RAMOS BENITEZ BENITO	AUXILIAR ADMINISTRATIVO	310003 DIRECCION ADM SECRETARIA DE SERVICIOS PL XX	\$0.00	\$3,803.85	\$7,607.70	\$11,411.55	\$0.00	\$809.56	\$380.38	\$1,189.94	\$10,221.61



16209	ORDINARIA	MARES PEREZ ROSA MIRTHALA	ENCARGADO	310003 DIRECCION ADM SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$9,172.45	\$33.00	\$0.00	\$165.00	\$198.00	\$8,974.45
21684	ORDINARIA	MENDOZA RUIZ MAXIMINO	AYUDANTE GENERAL	310003 DIRECCION ADM SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$9,172.45	\$33.00	\$0.00	\$165.00	\$198.00	\$8,974.45
9856	ORDINARIA	VILLANUEVA DUQUE PABLO	OPERADOR MAQUINA LIVIANA	310003 DIRECCION ADM SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,801.00	\$3,801.00	\$9,022.63	\$38.02	\$0.00	\$190.06	\$228.08	\$8,794.55
14607	ORDINARIA	GARCIA AGUILAR JUAN RUBEN	ENCARGADO BOMBA	310003 DIRECCION ADM SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,698.10	\$3,698.10	\$8,823.41	\$36.98	\$0.00	\$184.90	\$221.88	\$8,601.53
15032	ORDINARIA	ROJAS SALINAS FRANCISCO	ENCARGADO BOMBA	310003 DIRECCION ADM SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,698.10	\$3,698.10	\$8,823.41	\$36.98	\$0.00	\$184.90	\$221.88	\$8,601.53
15197	ORDINARIA	SAUCEDO DUE?AS BERTHA	ENCARGADO BOMBA	310003 DIRECCION ADM SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,698.10	\$3,698.10	\$8,823.41	\$36.98	\$0.00	\$184.90	\$221.88	\$8,601.53
16095	ORDINARIA	VAZQUEZ MARTINEZ MANUEL	ENCARGADO BOMBA	310003 DIRECCION ADM SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,698.10	\$3,698.10	\$8,823.41	\$36.98	\$0.00	\$184.90	\$221.88	\$8,601.53
17301	ORDINARIA	AVILA TERREROS MARTHA	ENCARGADO BOMBA	310003 DIRECCION ADM SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,698.10	\$3,698.10	\$8,823.41	\$36.98	\$0.00	\$184.90	\$221.88	\$8,601.53
17323	ORDINARIA	TORRES MARQUEZ JOSUE SAUL	ENCARGADO BOMBA	310003 DIRECCION ADM SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,698.10	\$3,698.10	\$8,823.41	\$36.98	\$0.00	\$184.90	\$221.88	\$8,601.53
64770	ORDINARIA	TORRES MARQUEZ RUBEN ESAU	ENCARGADO BOMBA	310003 DIRECCION ADM SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,698.10	\$3,698.10	\$8,823.41	\$36.98	\$0.00	\$184.90	\$221.88	\$8,601.53
64922	ORDINARIA	VILLANUEVA ALVARADO JOSE PERFECTO	ENCARGADO BOMBA	310003 DIRECCION ADM SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,698.10	\$3,698.10	\$8,823.41	\$36.98	\$0.00	\$184.90	\$221.88	\$8,601.53
10733	ORDINARIA	HERRERA ESTRADA BERTHA	INTENDENTE	310003 DIRECCION ADM SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$8,076.85	\$33.00	\$0.00	\$165.00	\$198.00	\$7,878.85
42321	ORDINARIA	RODRIGUEZ GALVAN JUAN	ENCARGADO	310003 DIRECCION ADM SECRETARIA DE SERVICIOS PL XX	\$0.00	\$1,667.25	\$3,334.50	\$5,217.19	\$0.00	\$0.00	\$166.72	\$166.72	\$5,050.47
42747	ORDINARIA	RODRIGUEZ MORENO MARIA MARTINA	ENCARGADO	310003 DIRECCION ADM SECRETARIA DE SERVICIOS PL XX	\$0.00	\$1,550.85	\$3,101.70	\$4,882.89	\$0.00	\$0.00	\$155.08	\$155.08	\$4,727.81
43743	ORDINARIA	SALAZAR PEREZ JAIME	CHOFER	310003 DIRECCION ADM SECRETARIA DE SERVICIOS PL XX	\$0.00	\$1,258.61	\$3,380.70	\$4,851.79	\$0.00	\$0.00	\$169.04	\$169.04	\$4,682.75
21457	ORDINARIA	SIFUENTES PUEBLA NOLBERTO	AYUDANTE GENERAL	310003 DIRECCION ADM SECRETARIA DE SERVICIOS PL XX	\$0.00	\$1,322.85	\$2,645.70	\$4,228.28	\$0.00	\$0.00	\$132.28	\$132.28	\$4,096.00
21213	ORDINARIA	MONSIVAIS IBARRA CESAR DEL ANGEL	AUXILIAR ADMINISTRATIVO	310003 DIRECCION ADM SECRETARIA DE SERVICIOS PL XX	\$0.00	\$0.00	\$3,308.25	\$3,452.21	\$0.00	\$0.00	\$165.41	\$165.41	\$3,286.80
40077	ORDINARIA	REICHARDT GROSS JOSE RENE	DIRECTOR	310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL XX	\$0.00	\$72,800.10	\$72,800.10	\$145,600.20	\$0.00	\$33,670.01	\$3,640.00	\$37,310.01	\$108,290.19
8306	ORDINARIA	GUZMAN TREVINO OSCAR	SUB-DIRECTOR	310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL XX	\$0.00	\$18,720.00	\$37,440.00	\$88,160.00	\$0.00	\$10,378.72	\$1,872.00	\$12,250.72	\$75,909.28
42505	ORDINARIA	EGGLETON ZUNIGA ARTURO	SUB-DIRECTOR-A	310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL XX	\$0.00	\$28,600.05	\$57,200.10	\$85,800.15	\$0.00	\$18,627.81	\$2,860.00	\$21,487.81	\$64,312.34
40084	ORDINARIA	MOLINA GONZALEZ ALBERTO SALVADOR	COORDINADOR ADMINISTRAT	310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL XX	\$0.00	\$13,000.05	\$26,000.10	\$51,000.15	\$0.00	\$6,223.57	\$1,300.00	\$7,523.57	\$43,476.58
10577	ORDINARIA	MENDEZ MENDOZA MARTIN	OPERADOR BARRIDO MECAN	310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL 01	\$0.00	\$4,958.70	\$4,958.70	\$43,176.60	\$49.58	\$0.00	\$247.94	\$297.52	\$42,879.08
72360	ORDINARIA	GONZALEZ LOMAS JOEL ELIUD	SUB-DIRECTOR	310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL XX	\$0.00	\$11,440.05	\$37,440.00	\$48,880.05	\$0.00	\$8,994.08	\$1,872.00	\$10,866.08	\$38,013.97
19665	ORDINARIA	RANGEL WOODYARD RODOLFO EDELMIRO	JEFE	310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL XX	\$0.00	\$10,743.15	\$21,486.30	\$32,229.45	\$0.00	\$4,754.82	\$1,074.32	\$5,829.14	\$26,400.31
40097	ORDINARIA	SALAZAR ABRAHAM ADRIAN JORGE	COORDINADOR	310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL XX	\$0.00	\$10,739.55	\$21,479.10	\$32,218.65	\$0.00	\$4,752.68	\$1,073.96	\$5,826.64	\$26,392.01
73950	ORDINARIA	IBARRA CORRAL OSCAR	COORDINADOR PROYECTOS	310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL XX	\$0.00	\$7,311.00	\$22,880.10	\$30,191.10	\$0.00	\$4,550.94	\$1,144.00	\$5,694.94	\$24,496.16
21890	ORDINARIA	RODRIGUEZ FRAGA JOVITA	AUXILIAR DE JARDINERIA	310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$21,172.45	\$33.00	\$0.00	\$165.00	\$198.00	\$20,974.45
21028	ORDINARIA	AVILA MONSIVAIS NICOLAS TOLENTINO	SUPERVISOR	310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL XX	\$0.00	\$7,800.00	\$15,600.00	\$23,400.00	\$0.00	\$3,001.81	\$780.00	\$3,781.81	\$19,618.19
41750	ORDINARIA	ANTOPIA JIMENEZ JOSE ANGEL	SUPERVISOR	310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL XX	\$0.00	\$7,695.45	\$15,390.90	\$23,086.35	\$0.00	\$2,940.23	\$769.54	\$3,709.77	\$19,376.58
19961	ORDINARIA	SILVA BARRERA JESUS ANGEL	SUPERVISOR	310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL XX	\$0.00	\$7,498.50	\$14,997.00	\$22,495.50	\$0.00	\$2,825.30	\$749.86	\$3,575.16	\$18,920.34
23693	ORDINARIA	TREVINO CASTANEDA LUIS CARLOS	SUPERVISOR	310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL XX	\$0.00	\$7,461.00	\$14,922.00	\$22,383.00	\$0.00	\$2,803.52	\$746.10	\$3,549.62	\$18,833.38
60305	ORDINARIA	ACUNA BENAVIDES ADRIANA DE JESUS	SUPERVISOR	310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL XX	\$0.00	\$7,311.00	\$14,622.00	\$21,933.00	\$0.00	\$2,715.46	\$731.10	\$3,446.56	\$18,486.44
41213	ORDINARIA	CERVANTES GONZALEZ VERONICA LETICIA	COORDINADOR	310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL XX	\$0.00	\$7,280.10	\$14,560.20	\$21,840.30	\$0.00	\$2,697.88	\$728.02	\$3,425.90	\$18,414.40
75423	ORDINARIA	FLORES CAVAZOS NORA LILIA	SUPERVISOR	310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL XX	\$0.00	\$7,280.10	\$14,560.20	\$21,840.30	\$0.00	\$2,697.88	\$728.02	\$3,425.90	\$18,414.40
22172	ORDINARIA	FERNANDEZ LOPEZ ISAAC MANUEL	ENCARGADO	310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL XX	\$0.00	\$6,817.80	\$13,635.60	\$20,453.40	\$0.00	\$2,428.41	\$681.78	\$3,110.19	\$17,343.21
22073	ORDINARIA	MEDINA HOLGUIN SALVADOR	AUXILIAR ADMINISTRATIVO	310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL 01	\$0.00	\$7,599.90	\$7,599.90	\$17,744.60	\$76.00	\$0.00	\$380.00	\$456.00	\$17,288.60
42094	ORDINARIA	PINEDA ALDRETE DANIEL	JEFE	310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL XX	\$0.00	\$6,760.05	\$13,520.10	\$20,280.15	\$0.00	\$2,394.83	\$676.00	\$3,070.83	\$17,209.32
42466	ORDINARIA	SOTO SANTOS SILVERIO	SUPERVISOR	310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL XX	\$0.00	\$6,760.05	\$13,520.10	\$20,280.15	\$0.00	\$2,394.83	\$676.00	\$3,070.83	\$17,209.32
60310	ORDINARIA	LOPEZ BUSTAMANTE PATRICIA ALEJANDRA	AUXILIAR ADMINISTRATIVO	310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL 01	\$0.00	\$7,972.80	\$7,972.80	\$17,204.80	\$79.72	\$0.00	\$398.64	\$478.36	\$16,726.44
66645	ORDINARIA	MEDINA SOTO ANA LILIA	AUXILIAR ADMINISTRATIVO	310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL 01	\$0.00	\$7,718.70	\$7,718.70	\$16,886.60	\$77.18	\$0.00	\$385.94	\$463.12	\$16,423.48
63427	ORDINARIA	ZUNIGA VALENZUELA ROSALINDA	AUXILIAR ADMINISTRATIVO	310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL 01	\$0.00	\$7,599.90	\$7,599.90	\$16,649.00	\$76.00	\$0.00	\$380.00	\$456.00	\$16,193.00
41445	ORDINARIA	RODRIGUEZ SERRATO OMAR EUSEBIO	AUXILIAR ADMINISTRATIVO	310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL XX	\$0.00	\$6,240.00	\$12,480.00	\$18,720.00	\$0.00	\$2,092.92	\$624.00	\$2,716.92	\$16,003.08
24581	ORDINARIA	GARZA NIETO JESUS EDUARDO	JEFE	310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL XX	\$0.00	\$5,980.05	\$11,960.10	\$17,940.15	\$0.00	\$1,943.02	\$598.00	\$2,541.02	\$15,399.13
16151	ORDINARIA	FLORES LOPEZ ARGELIO HUMBERTO	SUPERVISOR	310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL XX	\$0.00	\$5,905.05	\$11,810.10	\$17,715.15	\$0.00	\$1,899.88	\$590.50	\$2,490.38	\$15,224.77
22064	ORDINARIA	GARCIA DEL REAL JOSE	SUPERVISOR	310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL XX	\$0.00	\$5,905.05	\$11,810.10	\$17,715.15	\$0.00	\$1,899.88	\$590.50	\$2,490.38	\$15,224.77
8741	ORDINARIA	GALVAN ESCALANTE NICOLAS	ENCARGADO SECCION	310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL 01	\$0.00	\$5,703.60	\$5,703.60	\$15,456.40	\$57.04	\$0.00	\$285.18	\$342.22	\$15,114.18
7614	ORDINARIA	GALLARDO CEPEDA FRANCISCO	ENCARGADO	310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL 01	\$0.00	\$6,887.10	\$6,887.10	\$15,223.40	\$68.88	\$0.00	\$344.36	\$413.24	\$14,810.16
61242	ORDINARIA	MORALES TORRES AURELIO	OPERADOR RETROEXCAVAD	310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL 01	\$0.00	\$6,481.80	\$6,481.80	\$14,222.80	\$64.82	\$0.00	\$324.10	\$388.92	\$13,833.88
42828	ORDINARIA	GARCIA LIZCANO IVAN ALEJANDRO	SUPERVISOR	310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL XX	\$0.00	\$5,299.95	\$10,599.90	\$15,899.85	\$0.00	\$1,552.80	\$530.00	\$2,082.80	\$13,817.05
8541	ORDINARIA	PAISANO MARTINEZ ROBERTO	ENCARGADO SECCION	310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL 01	\$0.00	\$5,275.50	\$5,275.50	\$14,030.20	\$52.76	\$0.00	\$263.78	\$316.54	\$13,713.66
70424	ORDINARIA	GANDARA CAVAZOS JOSE MANUEL	SUPERVISOR	310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL XX	\$0.00	\$5,169.30	\$10,338.60	\$15,507.90	\$0.00	\$1,478.29	\$516.94	\$1,995.23	\$13,512.67
40614	ORDINARIA	PEREZ VILLA ENRIQUE GUADALUPE	COORDINADOR ADMINISTRAT	310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL XX	\$0.00	\$0.00	\$17,160.00	\$17,160.00	\$0.00	\$3,124.24	\$858.00	\$3,982.24	\$13,177.76
18772	ORDINARIA	BUENTELLO RODRIGUEZ MARIA DEL REFUGIO	SECRETARIA / O	310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL 01	\$0.00	\$5,313.90	\$5,313.90	\$13,172.60	\$53.14	\$0.00	\$265.70	\$318.84	\$12,853.76

12812	ORDINARIA	TORRES VALDEZ ENEDELIA	SECRETARIA B	310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL 01	\$0.00	\$5,585.70	\$5,585.70	\$13,009.30	\$55.86	\$0.00	\$279.28	\$335.14	\$12,674.16
14522	ORDINARIA	ROJAS SAUCEDO PETRA	AUXILIAR ADMINISTRATIVO	310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL 01	\$0.00	\$5,585.70	\$5,585.70	\$12,620.60	\$55.86	\$0.00	\$279.28	\$335.14	\$12,285.46
15038	ORDINARIA	GONZALEZ MARTINEZ GINA YAZMIN	SECRETARIA B	310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL 01	\$0.00	\$5,585.70	\$5,585.70	\$12,620.60	\$55.86	\$0.00	\$279.28	\$335.14	\$12,285.46
11238	ORDINARIA	ARMENDARIZ LOPEZ ESTEBAN	TECNICO MANTENIMIENTO A	310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL 01	\$0.00	\$5,453.10	\$5,453.10	\$12,355.40	\$54.54	\$0.00	\$272.66	\$327.20	\$12,028.20
15095	ORDINARIA	VELAZQUEZ LOPEZ OSCAR GABRIEL	TECNICO MANTENIMIENTO A	310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL 01	\$0.00	\$5,453.10	\$5,453.10	\$12,355.40	\$54.54	\$0.00	\$272.66	\$327.20	\$12,028.20
16166	ORDINARIA	MADRIGAL MUNOZ FERNANDO	TECNICO MANTENIMIENTO A	310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL 01	\$0.00	\$5,453.10	\$5,453.10	\$12,355.40	\$54.54	\$0.00	\$272.66	\$327.20	\$12,028.20
16808	ORDINARIA	GUAJARDO MORALES EVARISTO	TECNICO MANTENIMIENTO A	310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL 01	\$0.00	\$5,453.10	\$5,453.10	\$12,355.40	\$54.54	\$0.00	\$272.66	\$327.20	\$12,028.20
9555	ORDINARIA	FLORES ROJAS ALFONSO	MECANICO	310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL 01	\$0.00	\$5,448.30	\$5,448.30	\$12,345.80	\$54.48	\$0.00	\$272.42	\$326.90	\$12,018.90
16165	ORDINARIA	TELLEZ CARRILLO LUCIO HERMINIO	TECNICO MANTENIMIENTO A	310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL 01	\$0.00	\$5,453.10	\$5,453.10	\$12,165.40	\$54.54	\$0.00	\$272.66	\$327.20	\$11,838.20
16853	ORDINARIA	ROCHA PEREZ EDGAR ALONSO	TECNICO MANTENIMIENTO A	310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL 01	\$0.00	\$5,453.10	\$5,453.10	\$12,165.40	\$54.54	\$0.00	\$272.66	\$327.20	\$11,838.20
74561	ORDINARIA	RODRIGUEZ CERDA FERNANDO	TECNICO MANTENIMIENTO A	310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL 01	\$0.00	\$5,453.10	\$5,453.10	\$12,165.40	\$54.54	\$0.00	\$272.66	\$327.20	\$11,838.20
76360	ORDINARIA	BELTRAN SUSTAITA RAYMUNDO	ALBANIL	310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL 01	\$0.00	\$4,711.80	\$4,711.80	\$12,020.85	\$47.12	\$0.00	\$235.60	\$282.72	\$11,738.13
71023	ORDINARIA	ORTIZ YEPEZ VICTOR ADRIAN	OPERADOR	310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL 01	\$0.00	\$5,389.80	\$5,389.80	\$12,038.80	\$53.90	\$0.00	\$269.50	\$323.40	\$11,715.40
8155	ORDINARIA	ESPINOZA MEDINA FRANCISCO JAVIER	ENCARGADO SECCION	310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL 01	\$0.00	\$5,275.50	\$5,275.50	\$12,000.20	\$52.76	\$0.00	\$263.78	\$316.54	\$11,683.66
9567	ORDINARIA	CASILLAS SAHAGUN JOSE	ENCARGADO SECCION	310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL 01	\$0.00	\$5,275.50	\$5,275.50	\$12,000.20	\$52.76	\$0.00	\$263.78	\$316.54	\$11,683.66
15106	ORDINARIA	MORENO GUERRERO VICTOR MANUEL	ENCARGADO SECCION	310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL 01	\$0.00	\$5,275.50	\$5,275.50	\$12,000.20	\$52.76	\$0.00	\$263.78	\$316.54	\$11,683.66
15144	ORDINARIA	MELCHOR LOZOYA MARTIN	ENCARGADO SECCION	310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL 01	\$0.00	\$5,275.50	\$5,275.50	\$12,000.20	\$52.76	\$0.00	\$263.78	\$316.54	\$11,683.66
15685	ORDINARIA	AREVALO RODRIGUEZ JOSE GUADALUPE	ENCARGADO SECCION	310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL 01	\$0.00	\$5,275.50	\$5,275.50	\$12,000.20	\$52.76	\$0.00	\$263.78	\$316.54	\$11,683.66
21724	ORDINARIA	FLORES ESCOBEDO JUAN	ALBANIL	310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL 01	\$0.00	\$4,711.80	\$4,711.80	\$11,830.85	\$47.12	\$0.00	\$235.60	\$282.72	\$11,548.13
8742	ORDINARIA	CRUZ MARTINEZ JESUS	ENCARGADO SECCION	310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL 01	\$0.00	\$5,275.50	\$5,275.50	\$11,810.20	\$52.76	\$0.00	\$263.78	\$316.54	\$11,493.66
74559	ORDINARIA	CRISPIN RODRIGUEZ AMERICA	ENCARGADO SECCION	310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL 01	\$0.00	\$5,275.50	\$5,275.50	\$11,810.20	\$52.76	\$0.00	\$263.78	\$316.54	\$11,493.66
21085	ORDINARIA	ANDRADE GRIMALDO ALEJANDRO	MAYORDOMO	310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL 01	\$0.00	\$4,494.30	\$4,494.30	\$11,530.78	\$44.94	\$0.00	\$224.72	\$269.66	\$11,261.12
41214	ORDINARIA	HERNANDEZ GOMEZ ANA ALICIA	SUPERVISOR	310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL XX	\$0.00	\$4,180.05	\$8,360.10	\$12,540.15	\$0.00	\$979.06	\$418.00	\$1,397.06	\$11,143.09
64621	ORDINARIA	LOPEZ JACOBO ENRIQUE	OPERADOR	310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL 01	\$0.00	\$4,958.70	\$4,958.70	\$11,366.60	\$49.58	\$0.00	\$247.94	\$297.52	\$11,069.08
15708	ORDINARIA	LUNA RODRIGUEZ HECTOR MARIO	CHOFER TRAILER	310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL 01	\$0.00	\$4,946.70	\$4,946.70	\$11,342.60	\$49.46	\$0.00	\$247.34	\$296.80	\$11,045.80
75213	ORDINARIA	GAMEZ ZAVALA JAVIER	CHOFER TRAILER	310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL 01	\$0.00	\$4,946.70	\$4,946.70	\$11,342.60	\$49.46	\$0.00	\$247.34	\$296.80	\$11,045.80
17244	ORDINARIA	GAONA VILLALOBOS RODOLFO	TECNICO MANTENIMIENTO	310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL 01	\$0.00	\$4,920.60	\$4,920.60	\$11,290.77	\$49.20	\$0.00	\$246.04	\$295.24	\$10,995.53
64616	ORDINARIA	MARTINEZ ZARAGOZA LAURA GUILLERMINA	MECANICO	310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL 01	\$0.00	\$4,692.30	\$4,692.30	\$10,888.37	\$46.92	\$0.00	\$234.62	\$281.54	\$10,606.83
19318	ORDINARIA	RIVAS GARCIA JESUS	OPERADOR MAQUINA PESADA	310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL 01	\$0.00	\$4,107.30	\$4,107.30	\$10,711.22	\$41.08	\$0.00	\$205.36	\$246.44	\$10,464.78
21084	ORDINARIA	RIVERA CAMACHO JOSE FRANCISCO	CHOFER	310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,762.60	\$3,762.60	\$10,518.92	\$37.62	\$0.00	\$188.14	\$225.76	\$10,293.16
8337	ORDINARIA	VAZQUEZ VENTURA RAUL	MAYORDOMO	310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL 01	\$0.00	\$4,494.30	\$4,494.30	\$10,513.91	\$44.94	\$0.00	\$224.72	\$269.66	\$10,244.25
8544	ORDINARIA	TORRES MARTINEZ FRANCISCO JAVIER	MAYORDOMO	310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL 01	\$0.00	\$4,494.30	\$4,494.30	\$10,513.91	\$44.94	\$0.00	\$224.72	\$269.66	\$10,244.25
9578	ORDINARIA	GARCIA ESPARZA JUAN MANUEL	MAYORDOMO	310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL 01	\$0.00	\$4,494.30	\$4,494.30	\$10,513.91	\$44.94	\$0.00	\$224.72	\$269.66	\$10,244.25
11493	ORDINARIA	BELTRAN SUSTAITA ARTURO	MAYORDOMO	310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL 01	\$0.00	\$4,494.30	\$4,494.30	\$10,513.91	\$44.94	\$0.00	\$224.72	\$269.66	\$10,244.25
12769	ORDINARIA	VALDEZ CASTORENA JOSE ANGEL	ENCARGADO SECCION	310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL 01	\$0.00	\$4,494.30	\$4,494.30	\$10,513.91	\$44.94	\$0.00	\$224.72	\$269.66	\$10,244.25
15147	ORDINARIA	MOLINA PINEDA EUSEBIO	MAYORDOMO	310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL 01	\$0.00	\$4,494.30	\$4,494.30	\$10,513.91	\$44.94	\$0.00	\$224.72	\$269.66	\$10,244.25
61239	ORDINARIA	ALCALA LOPEZ ALFONSO	MAYORDOMO	310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL 01	\$0.00	\$4,494.30	\$4,494.30	\$10,513.91	\$44.94	\$0.00	\$224.72	\$269.66	\$10,244.25
64050	ORDINARIA	HERNANDEZ CONTRERAS MARIA ISABEL	MAYORDOMO	310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL 01	\$0.00	\$4,494.30	\$4,494.30	\$10,480.10	\$44.94	\$0.00	\$224.72	\$269.66	\$10,210.44
21077	ORDINARIA	RIVAS ZAMORA JUAN ANTONIO	CHOFER	310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,762.60	\$3,762.60	\$10,422.77	\$37.62	\$0.00	\$188.14	\$225.76	\$10,197.01
19670	ORDINARIA	SANCHEZ ALMAGUER DANIEL	CHOFER	310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,762.60	\$3,762.60	\$10,421.66	\$37.62	\$0.00	\$188.14	\$225.76	\$10,195.90
22067	ORDINARIA	RODRIGUEZ RAMIREZ JULIO ARMANDO	AUXILIAR	310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,852.90	\$3,852.90	\$10,412.05	\$38.52	\$0.00	\$192.64	\$231.16	\$10,180.89
21287	ORDINARIA	SANCHEZ VARELA BENJAMIN	CHOFER	310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,762.60	\$3,762.60	\$10,328.92	\$37.62	\$0.00	\$188.14	\$225.76	\$10,103.16
22195	ORDINARIA	VARGAS LEAL ROSA MARIA	OPERADOR MAQUINA LIVIANA	310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,801.00	\$3,801.00	\$10,308.23	\$38.02	\$0.00	\$190.06	\$228.08	\$10,080.15
63799	ORDINARIA	CEDILLO MARTINEZ RICARDO	OPERADOR MAQUINA LIVIANA	310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,801.00	\$3,801.00	\$10,308.23	\$38.02	\$0.00	\$190.06	\$228.08	\$10,080.15
15267	ORDINARIA	GUTIERREZ OROZCO ARMANDO	MAYORDOMO	310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL 01	\$0.00	\$4,494.30	\$4,494.30	\$10,323.91	\$44.94	\$0.00	\$224.72	\$269.66	\$10,054.25
64409	ORDINARIA	IBARRA GONZALEZ PATRICIO	MAYORDOMO	310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL 01	\$0.00	\$4,494.30	\$4,494.30	\$10,323.91	\$44.94	\$0.00	\$224.72	\$269.66	\$10,054.25
21223	ORDINARIA	NAVARRO ALEMAN OSCAR FERNANDO	AUXILIAR ADMINISTRATIVO	310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL XX	\$0.00	\$3,625.95	\$7,251.90	\$10,877.85	\$0.00	\$461.33	\$362.60	\$823.93	\$10,053.92
75797	ORDINARIA	VAZQUEZ AGUILAR ELISA DIANET	AUXILIAR	310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,852.90	\$3,852.90	\$10,218.70	\$38.52	\$0.00	\$192.64	\$231.16	\$9,987.54
19667	ORDINARIA	CONTRERAS RAMIREZ JOSE	ALBANIL	310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,847.20	\$3,847.20	\$10,207.67	\$38.48	\$0.00	\$192.36	\$230.84	\$9,976.83
14534	ORDINARIA	CORTEZ RODRIGUEZ MARIA DE LA LUZ	AUXILIAR	310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL 01	\$0.00	\$4,407.90	\$4,407.90	\$10,188.74	\$44.08	\$0.00	\$220.40	\$264.48	\$9,924.26
64951	ORDINARIA	AGUILAR OROZCO PATRICIA	SECRETARIA E	310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL 01	\$0.00	\$4,297.50	\$4,297.50	\$10,169.96	\$42.98	\$0.00	\$214.88	\$257.86	\$9,912.10
11494	ORDINARIA	MATA GLORIA ROBERTO	OPERADOR MAQUINA LIVIANA	310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,801.00	\$3,801.00	\$10,118.23	\$38.02	\$0.00	\$190.06	\$228.08	\$9,890.15
19517	ORDINARIA	CONSTANTE RAMOS BLANCA ESTHELA	OPERADOR MAQUINA LIVIANA	310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,801.00	\$3,801.00	\$10,118.23	\$38.02	\$0.00	\$190.06	\$228.08	\$9,890.15

19827	ORDINARIA	GUDINO JAIME PATRICIA	OPERADOR MAQUINA LIVIANA 310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,801.00	\$3,801.00	\$10,118.23	\$38.02	\$0.00	\$190.06	\$228.08	\$9,890.15
75935	ORDINARIA	CARDONA SALAZAR PEDRO ALEJANDRO	OPERADOR MAQUINA LIVIANA 310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,801.00	\$3,801.00	\$10,118.23	\$38.02	\$0.00	\$190.06	\$228.08	\$9,890.15
76009	ORDINARIA	HERNANDEZ HERNANDEZ FAUSTINO	OPERADOR MAQUINA LIVIANA 310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,801.00	\$3,801.00	\$10,118.23	\$38.02	\$0.00	\$190.06	\$228.08	\$9,890.15
10619	ORDINARIA	GONZALEZ ROSAS JUAN FRANCISCO	CHOFER 310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL 01	\$0.00	\$4,374.30	\$4,374.30	\$10,147.20	\$43.74	\$0.00	\$218.72	\$262.46	\$9,884.74
20916	ORDINARIA	AVALOS RUBIO ROLANDO	CHOFER 310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,762.60	\$3,762.60	\$10,043.88	\$37.62	\$0.00	\$188.14	\$225.76	\$9,818.12
20925	ORDINARIA	DIMAS RAMIREZ JOSE ANTONIO	CHOFER 310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,762.60	\$3,762.60	\$10,043.88	\$37.62	\$0.00	\$188.14	\$225.76	\$9,818.12
76236	ORDINARIA	RAMOS GUERRERO PEDRO	CHOFER 310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,762.60	\$3,762.60	\$10,043.88	\$37.62	\$0.00	\$188.14	\$225.76	\$9,818.12
23165	ORDINARIA	RODRIGUEZ CHAPA MARIA GUADALUPE	SECRETARIA / O 310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL 01	\$0.00	\$4,260.30	\$4,260.30	\$9,909.60	\$42.60	\$0.00	\$213.02	\$255.62	\$9,653.98
62964	ORDINARIA	CONCHAS MORALES LUIS ALBERTO	OPERADOR MAQUINA PESAD/ 310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL 01	\$0.00	\$4,107.30	\$4,107.30	\$9,805.62	\$41.08	\$0.00	\$205.36	\$246.44	\$9,559.18
11162	ORDINARIA	ENCINIA EGUIA HECTOR	OPERADOR MAQUINA PESAD/ 310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL 01	\$0.00	\$4,107.30	\$4,107.30	\$9,615.62	\$41.08	\$0.00	\$205.36	\$246.44	\$9,369.18
15336	ORDINARIA	GARCIA JUAREZ JOSE VICENTE	OPERADOR MAQUINA PESAD/ 310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL 01	\$0.00	\$4,107.30	\$4,107.30	\$9,615.62	\$41.08	\$0.00	\$205.36	\$246.44	\$9,369.18
62959	ORDINARIA	IBANEZ CORONADO JESUS	OPERADOR MAQUINA PESAD/ 310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL 01	\$0.00	\$4,107.30	\$4,107.30	\$9,615.62	\$41.08	\$0.00	\$205.36	\$246.44	\$9,369.18
64141	ORDINARIA	GALLEGOS MORALES CANDIDO	OPERADOR MAQUINA PESAD/ 310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL 01	\$0.00	\$4,107.30	\$4,107.30	\$9,615.62	\$41.08	\$0.00	\$205.36	\$246.44	\$9,369.18
20920	ORDINARIA	SOSALCALA JOSE RODRIGO	AUXILIAR DE JARDINERIA 310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$9,423.28	\$33.00	\$0.00	\$165.00	\$198.00	\$9,225.28
21759	ORDINARIA	MONTIEL REYES MARGARITO	AUXILIAR DE JARDINERIA 310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$9,423.28	\$33.00	\$0.00	\$165.00	\$198.00	\$9,225.28
16215	ORDINARIA	SANCHEZ GARCIA LEONEL	AYUDANTE GENERAL 310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$9,362.45	\$33.00	\$0.00	\$165.00	\$198.00	\$9,164.45
19800	ORDINARIA	GARCIA ROMAN ELOISA	AUXILIAR DE JARDINERIA 310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$9,362.45	\$33.00	\$0.00	\$165.00	\$198.00	\$9,164.45
20007	ORDINARIA	ZURITA GARZA JOSE ANTONIO	AUXILIAR DE JARDINERIA 310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$9,362.45	\$33.00	\$0.00	\$165.00	\$198.00	\$9,164.45
20771	ORDINARIA	RAMIREZ GODINES ELIZABET	AUXILIAR DE JARDINERIA 310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$9,362.45	\$33.00	\$0.00	\$165.00	\$198.00	\$9,164.45
21086	ORDINARIA	TORRES HERRERA ROSA MARIA	AUXILIAR DE JARDINERIA 310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$9,362.45	\$33.00	\$0.00	\$165.00	\$198.00	\$9,164.45
22071	ORDINARIA	LOPEZ ZAMBRANO FERNANDO	AUXILIAR DE JARDINERIA 310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$9,362.45	\$33.00	\$0.00	\$165.00	\$198.00	\$9,164.45
22263	ORDINARIA	IBARRA MARTINEZ ROSALINDA	AUXILIAR DE JARDINERIA 310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$9,362.45	\$33.00	\$0.00	\$165.00	\$198.00	\$9,164.45
22404	ORDINARIA	SALINAS GARCIA MARIA DE JESUS	AUXILIAR DE JARDINERIA 310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$9,362.45	\$33.00	\$0.00	\$165.00	\$198.00	\$9,164.45
22410	ORDINARIA	SANTOS GARCIA CRISTINA	AUXILIAR DE JARDINERIA 310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$9,362.45	\$33.00	\$0.00	\$165.00	\$198.00	\$9,164.45
22508	ORDINARIA	RUIZ ANDRADE ESMERALDA	AUXILIAR DE JARDINERIA 310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$9,362.45	\$33.00	\$0.00	\$165.00	\$198.00	\$9,164.45
73288	ORDINARIA	RAMIREZ NUNCIO JOSE ANTONIO	AUXILIAR DE JARDINERIA 310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$9,362.45	\$33.00	\$0.00	\$165.00	\$198.00	\$9,164.45
73424	ORDINARIA	RODRIGUEZ VELAZQUEZ MARIA YOLANDA	AUXILIAR DE JARDINERIA 310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$9,362.45	\$33.00	\$0.00	\$165.00	\$198.00	\$9,164.45
75939	ORDINARIA	TORRES TORRES MARIA DE LOS ANGELES	AUXILIAR DE JARDINERIA 310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$9,362.45	\$33.00	\$0.00	\$165.00	\$198.00	\$9,164.45
60317	ORDINARIA	YEPES CORONADO FRANCISCO	AUXILIAR ADMINISTRATIVO 310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,873.60	\$3,873.60	\$9,353.18	\$38.74	\$0.00	\$193.68	\$232.42	\$9,120.76
75687	ORDINARIA	QUIROZ MENDOZA CLAUDIA LORENA	AUXILIAR DE JARDINERIA 310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$9,257.20	\$33.00	\$0.00	\$165.00	\$198.00	\$9,059.20
16612	ORDINARIA	MARTINEZ RODRIGUEZ EDUARDO FLORENCIO	CHOFER 310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,762.60	\$3,762.60	\$9,233.32	\$37.62	\$0.00	\$188.14	\$225.76	\$9,007.56
62132	ORDINARIA	VILLANUEVA DIAZ JORGE	OPERADOR MAQUINA LIVIANA 310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,801.00	\$3,801.00	\$9,230.97	\$38.02	\$0.00	\$190.06	\$228.08	\$9,002.89
8546	ORDINARIA	FLORES HERNANDEZ JESUS	CHOFER 310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,808.80	\$3,808.80	\$9,227.73	\$38.08	\$0.00	\$190.44	\$228.52	\$8,999.21
8317	ORDINARIA	SANCHEZ DIAZ JUAN HOMERO	MAYORDOMO 310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,801.00	\$3,801.00	\$9,212.63	\$38.02	\$0.00	\$190.06	\$228.08	\$8,984.55
8322	ORDINARIA	TELLO TORRES VICENTE	OPERADOR MAQUINA LIVIANA 310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,801.00	\$3,801.00	\$9,212.63	\$38.02	\$0.00	\$190.06	\$228.08	\$8,984.55
8332	ORDINARIA	SANDOVAL COLLAZO NICOLAS	MAYORDOMO 310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,801.00	\$3,801.00	\$9,212.63	\$38.02	\$0.00	\$190.06	\$228.08	\$8,984.55
8335	ORDINARIA	BUSTOS FLORES RODOLFO	OPERADOR MAQUINA LIVIANA 310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,801.00	\$3,801.00	\$9,212.63	\$38.02	\$0.00	\$190.06	\$228.08	\$8,984.55
8403	ORDINARIA	RAMOS GUZMAN ADELMO	OPERADOR MAQUINA LIVIANA 310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,801.00	\$3,801.00	\$9,212.63	\$38.02	\$0.00	\$190.06	\$228.08	\$8,984.55
9552	ORDINARIA	GUZMAN GALARZA HECTOR	OPERADOR MAQUINA LIVIANA 310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,801.00	\$3,801.00	\$9,212.63	\$38.02	\$0.00	\$190.06	\$228.08	\$8,984.55
14528	ORDINARIA	HERNANDEZ ROJAS JOSE ANTONIO	OPERADOR MAQUINA LIVIANA 310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,801.00	\$3,801.00	\$9,212.63	\$38.02	\$0.00	\$190.06	\$228.08	\$8,984.55
60311	ORDINARIA	BERNAL RODRIGUEZ MARIA ALMAILIZETH	OPERADOR MAQUINA LIVIANA 310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,801.00	\$3,801.00	\$9,212.63	\$38.02	\$0.00	\$190.06	\$228.08	\$8,984.55
60322	ORDINARIA	RODRIGUEZ ELIAS MARIA CONCEPCION	OPERADOR MAQUINA LIVIANA 310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,801.00	\$3,801.00	\$9,212.63	\$38.02	\$0.00	\$190.06	\$228.08	\$8,984.55
60325	ORDINARIA	BERNAL RODRIGUEZ MARGARITA	OPERADOR MAQUINA LIVIANA 310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,801.00	\$3,801.00	\$9,212.63	\$38.02	\$0.00	\$190.06	\$228.08	\$8,984.55
61229	ORDINARIA	RODRIGUEZ DE LA ROSA GERARDO	OPERADOR MAQUINA LIVIANA 310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,801.00	\$3,801.00	\$9,212.63	\$38.02	\$0.00	\$190.06	\$228.08	\$8,984.55
63867	ORDINARIA	VARELA LARA SANJUANA	OPERADOR MAQUINA LIVIANA 310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,801.00	\$3,801.00	\$9,212.63	\$38.02	\$0.00	\$190.06	\$228.08	\$8,984.55
72456	ORDINARIA	DOMINGUEZ CRUZ JUANA MARIA	OPERADOR MAQUINA LIVIANA 310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,801.00	\$3,801.00	\$9,212.63	\$38.02	\$0.00	\$190.06	\$228.08	\$8,984.55
72468	ORDINARIA	SAUCEDO GARZA VIRGINIA	OPERADOR MAQUINA LIVIANA 310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,801.00	\$3,801.00	\$9,212.63	\$38.02	\$0.00	\$190.06	\$228.08	\$8,984.55
72606	ORDINARIA	VALDEZ OLVERA LEMUEL	OPERADOR MAQUINA LIVIANA 310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,801.00	\$3,801.00	\$9,212.63	\$38.02	\$0.00	\$190.06	\$228.08	\$8,984.55
72622	ORDINARIA	RAYOS CERVANTES CESAR ISRAEL	OPERADOR MAQUINA LIVIANA 310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,801.00	\$3,801.00	\$9,212.63	\$38.02	\$0.00	\$190.06	\$228.08	\$8,984.55
20230	ORDINARIA	MEZA URBINA JUAN MANUEL	AUXILIAR DE JARDINERIA 310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$9,172.45	\$33.00	\$0.00	\$165.00	\$198.00	\$8,974.45
20241	ORDINARIA	VILLANUEVA ALVARADO JESUS GUADALUPE	AUXILIAR DE JARDINERIA 310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$9,172.45	\$33.00	\$0.00	\$165.00	\$198.00	\$8,974.45
21628	ORDINARIA	ORTIZ IBARRA ANGELICA	INTENDENTE 310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$9,172.45	\$33.00	\$0.00	\$165.00	\$198.00	\$8,974.45
21728	ORDINARIA	LOPEZ LOPEZ LETICIA	AUXILIAR DE JARDINERIA 310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$9,172.45	\$33.00	\$0.00	\$165.00	\$198.00	\$8,974.45

21887	ORDINARIA	BELTRAN MARES ARTURO ALEJANDRO	AUXILIAR DE JARDINERIA	310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$9,172.45	\$33.00	\$0.00	\$165.00	\$198.00	\$8,974.45
21943	ORDINARIA	AZUA LOPEZ DANIEL	AUXILIAR DE JARDINERIA	310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$9,172.45	\$33.00	\$0.00	\$165.00	\$198.00	\$8,974.45
22124	ORDINARIA	RAMIREZ RAMIREZ MARTIN DANIEL	AUXILIAR DE JARDINERIA	310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$9,172.45	\$33.00	\$0.00	\$165.00	\$198.00	\$8,974.45
22165	ORDINARIA	RAMIREZ GUTIERREZ NOE	AUXILIAR DE JARDINERIA	310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$9,172.45	\$33.00	\$0.00	\$165.00	\$198.00	\$8,974.45
22238	ORDINARIA	ALVEAR VILLARREAL MARIA DEL SOCORRO	AUXILIAR DE JARDINERIA	310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$9,172.45	\$33.00	\$0.00	\$165.00	\$198.00	\$8,974.45
22373	ORDINARIA	DIAZ AGUILAR OLGA GUADALUPE	AUXILIAR DE JARDINERIA	310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$9,172.45	\$33.00	\$0.00	\$165.00	\$198.00	\$8,974.45
22433	ORDINARIA	RODRIGUEZ CHARLES MARIA NIEVES	AUXILIAR DE JARDINERIA	310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$9,172.45	\$33.00	\$0.00	\$165.00	\$198.00	\$8,974.45
22524	ORDINARIA	RODRIGUEZ FRAGA SANJUANA	AUXILIAR DE JARDINERIA	310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$9,172.45	\$33.00	\$0.00	\$165.00	\$198.00	\$8,974.45
22537	ORDINARIA	LICONA ARTUZA JOEL	AUXILIAR DE JARDINERIA	310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$9,172.45	\$33.00	\$0.00	\$165.00	\$198.00	\$8,974.45
22543	ORDINARIA	RODRIGUEZ MEDINA JAVIER IVAN	AUXILIAR DE JARDINERIA	310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$9,172.45	\$33.00	\$0.00	\$165.00	\$198.00	\$8,974.45
22614	ORDINARIA	MORENO TORRES FRANCISCA	AUXILIAR DE JARDINERIA	310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$9,172.45	\$33.00	\$0.00	\$165.00	\$198.00	\$8,974.45
24144	ORDINARIA	GONZALEZ ROSAS SARA GABRIELA	AYUDANTE GENERAL	310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$9,172.45	\$33.00	\$0.00	\$165.00	\$198.00	\$8,974.45
75656	ORDINARIA	PUNTE GARCIA NORMA EMILIA	AUXILIAR DE JARDINERIA	310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$9,172.45	\$33.00	\$0.00	\$165.00	\$198.00	\$8,974.45
75799	ORDINARIA	VAZQUEZ AGUILAR DEADIRA ANNIE	AUXILIAR DE JARDINERIA	310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$9,172.45	\$33.00	\$0.00	\$165.00	\$198.00	\$8,974.45
75933	ORDINARIA	JARAMILLO HERNANDEZ GUILLERMO	AUXILIAR DE JARDINERIA	310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$9,172.45	\$33.00	\$0.00	\$165.00	\$198.00	\$8,974.45
76085	ORDINARIA	OLIVARES RAMOS CLAUDIA	AYUDANTE GENERAL	310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$9,172.45	\$33.00	\$0.00	\$165.00	\$198.00	\$8,974.45
15723	ORDINARIA	LUMBRERAS GOMEZ JUAN ANTONIO	JARDINERO FUMIGADOR	310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,790.50	\$3,790.50	\$9,192.30	\$37.90	\$0.00	\$189.52	\$227.42	\$8,964.88
60321	ORDINARIA	FRANCISCO GONZALEZ MA ANTONIA CONCEPCI	MAYORDOMO	310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,762.60	\$3,762.60	\$9,138.28	\$37.62	\$0.00	\$188.14	\$225.76	\$8,912.52
62968	ORDINARIA	LAGUNAS CERVANTES MONICO	CHOFER	310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,762.60	\$3,762.60	\$9,138.28	\$37.62	\$0.00	\$188.14	\$225.76	\$8,912.52
63665	ORDINARIA	GUTIERREZ MARTINEZ OCTAVIANO	CHOFER	310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,762.60	\$3,762.60	\$9,138.28	\$37.62	\$0.00	\$188.14	\$225.76	\$8,912.52
64285	ORDINARIA	HERNANDEZ GARCIA JOSE VENTURA	CHOFER	310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,762.60	\$3,762.60	\$9,138.28	\$37.62	\$0.00	\$188.14	\$225.76	\$8,912.52
64744	ORDINARIA	DELGADO MARTINEZ ARISTEO	CHOFER	310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,762.60	\$3,762.60	\$9,138.28	\$37.62	\$0.00	\$188.14	\$225.76	\$8,912.52
15668	ORDINARIA	BUSTOS BANDA FELIX	CHOFER	310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,808.80	\$3,808.80	\$9,037.73	\$38.08	\$0.00	\$190.44	\$228.52	\$8,809.21
64440	ORDINARIA	HERMOSILLO MARTINEZ ADAN	PLOMERO	310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,562.80	\$3,562.80	\$9,021.73	\$35.62	\$0.00	\$178.14	\$213.76	\$8,807.97
8016	ORDINARIA	VALADEZ MARTINEZ FRANCISCO	OPERADOR MAQUINA LIVIANA	310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,801.00	\$3,801.00	\$9,022.63	\$38.02	\$0.00	\$190.06	\$228.08	\$8,794.55
15244	ORDINARIA	HERNANDEZ HERNANDEZ SANTIAGO	OPERADOR MAQUINA LIVIANA	310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,801.00	\$3,801.00	\$9,022.63	\$38.02	\$0.00	\$190.06	\$228.08	\$8,794.55
15343	ORDINARIA	RIVAS GARCIA ROGELIO	OPERADOR MAQUINA LIVIANA	310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,801.00	\$3,801.00	\$9,022.63	\$38.02	\$0.00	\$190.06	\$228.08	\$8,794.55
60323	ORDINARIA	SEGURA HERNANDEZ MARIA ISABEL	OPERADOR MAQUINA LIVIANA	310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,801.00	\$3,801.00	\$9,022.63	\$38.02	\$0.00	\$190.06	\$228.08	\$8,794.55
60324	ORDINARIA	LEAL GUERRA MARIA LUISA	OPERADOR MAQUINA LIVIANA	310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,801.00	\$3,801.00	\$9,022.63	\$38.02	\$0.00	\$190.06	\$228.08	\$8,794.55
61511	ORDINARIA	DE LOS SANTOS PALOMINO CARLOS	OPERADOR MAQUINA LIVIANA	310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,801.00	\$3,801.00	\$9,022.63	\$38.02	\$0.00	\$190.06	\$228.08	\$8,794.55
63064	ORDINARIA	SAAVEDRA ARELLANO DAVID	OPERADOR MAQUINA LIVIANA	310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,801.00	\$3,801.00	\$9,022.63	\$38.02	\$0.00	\$190.06	\$228.08	\$8,794.55
63159	ORDINARIA	SOTO VAZQUEZ ROGELIO	OPERADOR MAQUINA LIVIANA	310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,801.00	\$3,801.00	\$9,022.63	\$38.02	\$0.00	\$190.06	\$228.08	\$8,794.55
63984	ORDINARIA	CAMACHO MANZANILLO IRMA ISABEL	OPERADOR MAQUINA LIVIANA	310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,801.00	\$3,801.00	\$9,022.63	\$38.02	\$0.00	\$190.06	\$228.08	\$8,794.55
63986	ORDINARIA	AREVALO HERNANDEZ J. ANGEL	OPERADOR MAQUINA LIVIANA	310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,801.00	\$3,801.00	\$9,022.63	\$38.02	\$0.00	\$190.06	\$228.08	\$8,794.55
64674	ORDINARIA	CEDILLO FACUNDO JORGE LUIS	OPERADOR MAQUINA LIVIANA	310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,801.00	\$3,801.00	\$9,022.63	\$38.02	\$0.00	\$190.06	\$228.08	\$8,794.55
64743	ORDINARIA	MENDOZA DONEZ PEDRO	OPERADOR MAQUINA LIVIANA	310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,801.00	\$3,801.00	\$9,022.63	\$38.02	\$0.00	\$190.06	\$228.08	\$8,794.55
64765	ORDINARIA	LOPEZ TRISTAN LETICIA	OPERADOR MAQUINA LIVIANA	310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,801.00	\$3,801.00	\$9,022.63	\$38.02	\$0.00	\$190.06	\$228.08	\$8,794.55
64993	ORDINARIA	CHAIRES DEL RIO LUZ MARIA	OPERADOR MAQUINA LIVIANA	310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,801.00	\$3,801.00	\$9,022.63	\$38.02	\$0.00	\$190.06	\$228.08	\$8,794.55
65030	ORDINARIA	HERNANDEZ CORONADO NORMA PATRICIA	OPERADOR MAQUINA LIVIANA	310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,801.00	\$3,801.00	\$9,022.63	\$38.02	\$0.00	\$190.06	\$228.08	\$8,794.55
65424	ORDINARIA	FLORES MUÑIZ ISIDORO	OPERADOR MAQUINA LIVIANA	310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,801.00	\$3,801.00	\$9,022.63	\$38.02	\$0.00	\$190.06	\$228.08	\$8,794.55
65627	ORDINARIA	MORENO LOPEZ JOSE PEDRO	OPERADOR MAQUINA LIVIANA	310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,801.00	\$3,801.00	\$9,022.63	\$38.02	\$0.00	\$190.06	\$228.08	\$8,794.55
66606	ORDINARIA	MENDOZA TINAJERO FAUSTINO	OPERADOR MAQUINA LIVIANA	310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,801.00	\$3,801.00	\$9,022.63	\$38.02	\$0.00	\$190.06	\$228.08	\$8,794.55
73276	ORDINARIA	MEDINA BRIONES HERCULANA	OPERADOR MAQUINA LIVIANA	310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,801.00	\$3,801.00	\$9,022.63	\$38.02	\$0.00	\$190.06	\$228.08	\$8,794.55
74599	ORDINARIA	VALDEZ OLVERA FRANCISCO	OPERADOR MAQUINA LIVIANA	310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,801.00	\$3,801.00	\$9,022.63	\$38.02	\$0.00	\$190.06	\$228.08	\$8,794.55
61235	ORDINARIA	GONZALEZ GOMEZ JUAN FRANCISCO	JARDINERO FUMIGADOR	310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,790.50	\$3,790.50	\$9,002.30	\$37.90	\$0.00	\$189.52	\$227.42	\$8,774.88
25123	ORDINARIA	MEDINA MORENO MANUEL	CHOFER	310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,661.50	\$3,661.50	\$8,942.55	\$36.62	\$0.00	\$183.08	\$219.70	\$8,722.85
9090	ORDINARIA	DAVILA AGUERO FERNANDO	CHOFER	310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,762.60	\$3,762.60	\$8,948.28	\$37.62	\$0.00	\$188.14	\$225.76	\$8,722.52
9117	ORDINARIA	MEDINA ROQUE JESUS	CHOFER	310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,762.60	\$3,762.60	\$8,948.28	\$37.62	\$0.00	\$188.14	\$225.76	\$8,722.52
15105	ORDINARIA	RAMIREZ SUSTAITA GUADALUPE GERARDO	CHOFER	310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,762.60	\$3,762.60	\$8,948.28	\$37.62	\$0.00	\$188.14	\$225.76	\$8,722.52
63156	ORDINARIA	ESCARENO ALVAREZ JOSE ANTONIO	CHOFER	310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,762.60	\$3,762.60	\$8,948.28	\$37.62	\$0.00	\$188.14	\$225.76	\$8,722.52
66351	ORDINARIA	GALAVIZ SUSTAITA OSCAR RAMIRO	CHOFER	310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,762.60	\$3,762.60	\$8,948.28	\$37.62	\$0.00	\$188.14	\$225.76	\$8,722.52
72768	ORDINARIA	AYALA LIBORIO BULMARO	PLOMERO	310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,562.80	\$3,562.80	\$8,751.47	\$35.62	\$0.00	\$178.14	\$213.76	\$8,537.71
44222	ORDINARIA	LOPEZ GARCIA THANIA GABRIELA	SUPERVISOR	310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL XX	\$0.00	\$1,621.69	\$8,000.10	\$9,621.79	\$0.00	\$692.41	\$400.00	\$1,092.41	\$8,529.38

64439	ORDINARIA	PALOMO DE LA TORRE PEDRO	PLOMERO	310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,562.80	\$3,562.80	\$8,561.47	\$35.62	\$0.00	\$178.14	\$213.76	\$8,347.71
64424	ORDINARIA	HEREDIA LUGO ANTONIA	AUXILIAR DE JARDINERIA	310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL 01	\$225.06	\$3,375.90	\$3,375.90	\$8,448.85	\$33.76	\$0.00	\$168.80	\$202.56	\$8,246.29
15122	ORDINARIA	PARTIDA MARTINEZ MAXIMILIANO	AYUDANTE GENERAL	310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,375.90	\$3,375.90	\$8,413.79	\$33.76	\$0.00	\$168.80	\$202.56	\$8,211.23
15497	ORDINARIA	RAMIREZ RAMIREZ MARIA MARINA	INTENDENTE	310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,375.90	\$3,375.90	\$8,413.79	\$33.76	\$0.00	\$168.80	\$202.56	\$8,211.23
23804	ORDINARIA	VALADEZ GARZA ANTONIO	ALBANIL	310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL XX	\$0.00	\$2,879.70	\$5,759.40	\$8,639.10	\$0.00	\$148.05	\$287.98	\$436.03	\$8,203.07
10778	ORDINARIA	ARREDONDO LARA FRANCISCA	INTENDENTE	310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$8,288.85	\$33.00	\$0.00	\$165.00	\$198.00	\$8,090.85
14533	ORDINARIA	MARTINEZ MARTINEZ CARLOS	AYUDANTE GENERAL	310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$8,266.85	\$33.00	\$0.00	\$165.00	\$198.00	\$8,068.85
14584	ORDINARIA	ESPINOSA DIAZ MARIA ELENA	AYUDANTE GENERAL	310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$8,266.85	\$33.00	\$0.00	\$165.00	\$198.00	\$8,068.85
63011	ORDINARIA	LEAL GARCIA FIDEL	AUXILIAR DE JARDINERIA	310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$8,266.85	\$33.00	\$0.00	\$165.00	\$198.00	\$8,068.85
64353	ORDINARIA	JASSO HERNANDEZ NORBERTO	AUXILIAR DE JARDINERIA	310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$8,266.85	\$33.00	\$0.00	\$165.00	\$198.00	\$8,068.85
66451	ORDINARIA	BERNAL RODRIGUEZ JUANA MARIA	AUXILIAR DE JARDINERIA	310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$8,266.85	\$33.00	\$0.00	\$165.00	\$198.00	\$8,068.85
14259	ORDINARIA	MARTINEZ CALVILLO RICARDO	AYUDANTE	310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,375.90	\$3,375.90	\$8,223.79	\$33.76	\$0.00	\$168.80	\$202.56	\$8,021.23
14535	ORDINARIA	AGUIRRE HERNANDEZ JUAN FRANCISCO	AYUDANTE GENERAL	310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,375.90	\$3,375.90	\$8,223.79	\$33.76	\$0.00	\$168.80	\$202.56	\$8,021.23
60313	ORDINARIA	RODRIGUEZ ARRAGA CECILIA	AUXILIAR DE JARDINERIA	310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,375.90	\$3,375.90	\$8,223.79	\$33.76	\$0.00	\$168.80	\$202.56	\$8,021.23
60316	ORDINARIA	ALANIS ROGERO FRANCISCA	AUXILIAR DE JARDINERIA	310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,375.90	\$3,375.90	\$8,223.79	\$33.76	\$0.00	\$168.80	\$202.56	\$8,021.23
61240	ORDINARIA	DE LA TORRE MENDOZA PEDRO	AUXILIAR DE JARDINERIA	310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,375.90	\$3,375.90	\$8,223.79	\$33.76	\$0.00	\$168.80	\$202.56	\$8,021.23
63797	ORDINARIA	OLVERA ALVARADO JUANA CRUZ	AUXILIAR DE JARDINERIA	310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,375.90	\$3,375.90	\$8,223.79	\$33.76	\$0.00	\$168.80	\$202.56	\$8,021.23
64549	ORDINARIA	RODRIGUEZ DE LA ROSA HILDA	AUXILIAR DE JARDINERIA	310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,375.90	\$3,375.90	\$8,223.79	\$33.76	\$0.00	\$168.80	\$202.56	\$8,021.23
64742	ORDINARIA	LUNA RODRIGUEZ DORA ELIA	AUXILIAR DE JARDINERIA	310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,375.90	\$3,375.90	\$8,223.79	\$33.76	\$0.00	\$168.80	\$202.56	\$8,021.23
64749	ORDINARIA	BOLANOS BELMARES MIREYA MARIBEL	AUXILIAR DE JARDINERIA	310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,375.90	\$3,375.90	\$8,223.79	\$33.76	\$0.00	\$168.80	\$202.56	\$8,021.23
66050	ORDINARIA	ESPIRICUETA TOVAR MARIA LUISA	INTENDENTE	310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,375.90	\$3,375.90	\$8,223.79	\$33.76	\$0.00	\$168.80	\$202.56	\$8,021.23
42180	ORDINARIA	AZAMAR CELEDONIO JOSE RAMON	MECANICO	310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL XX	\$0.00	\$2,773.65	\$5,547.30	\$8,320.95	\$0.00	\$118.86	\$277.36	\$396.22	\$7,924.73
61091	ORDINARIA	LOPEZ LOPEZ MARIO ISABEL	AYUDANTE GENERAL	310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$8,076.85	\$33.00	\$0.00	\$165.00	\$198.00	\$7,878.85
62137	ORDINARIA	SALAZAR ROCHA JOSE ANGEL	AUXILIAR DE JARDINERIA	310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$8,076.85	\$33.00	\$0.00	\$165.00	\$198.00	\$7,878.85
62956	ORDINARIA	SOTO VAZQUEZ JUAN	AUXILIAR DE JARDINERIA	310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$8,076.85	\$33.00	\$0.00	\$165.00	\$198.00	\$7,878.85
64588	ORDINARIA	REGALADO LOPEZ PATRICIA GENEVEVA	AUXILIAR DE JARDINERIA	310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$8,076.85	\$33.00	\$0.00	\$165.00	\$198.00	\$7,878.85
64676	ORDINARIA	ZUNIGA HERNANDEZ ADELA ELIZABETH	AUXILIAR DE JARDINERIA	310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$8,076.85	\$33.00	\$0.00	\$165.00	\$198.00	\$7,878.85
64956	ORDINARIA	TREJO HUERTA MARIA MAGDALENA	AUXILIAR DE JARDINERIA	310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$8,076.85	\$33.00	\$0.00	\$165.00	\$198.00	\$7,878.85
64957	ORDINARIA	GARCIA JIMENEZ JAIME	AUXILIAR DE JARDINERIA	310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$8,076.85	\$33.00	\$0.00	\$165.00	\$198.00	\$7,878.85
66058	ORDINARIA	RODRIGUEZ CARRANZA RAMONA	AUXILIAR DE JARDINERIA	310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$8,076.85	\$33.00	\$0.00	\$165.00	\$198.00	\$7,878.85
70995	ORDINARIA	REGALADO HERRERA BEATRIZ	AUXILIAR DE JARDINERIA	310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$8,076.85	\$33.00	\$0.00	\$165.00	\$198.00	\$7,878.85
72464	ORDINARIA	ZAVALA RAMIREZ MARLENE	AYUDANTE GENERAL	310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$8,076.85	\$33.00	\$0.00	\$165.00	\$198.00	\$7,878.85
72625	ORDINARIA	IBARRA SANCHEZ VICTOR MANUEL	AUXILIAR DE JARDINERIA	310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$8,076.85	\$33.00	\$0.00	\$165.00	\$198.00	\$7,878.85
75929	ORDINARIA	CORONADO TORRES JAIME ANTONIO	AUXILIAR DE JARDINERIA	310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$8,076.85	\$33.00	\$0.00	\$165.00	\$198.00	\$7,878.85
76131	ORDINARIA	MARTINEZ SIDA LUIS GERARDO	AUXILIAR DE JARDINERIA	310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$8,076.85	\$33.00	\$0.00	\$165.00	\$198.00	\$7,878.85
42064	ORDINARIA	HERNANDEZ CALDERON RUBEN	CHOFER	310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL XX	\$0.00	\$2,375.85	\$4,751.70	\$7,146.30	\$0.00	\$0.00	\$237.58	\$237.58	\$6,908.72
22426	ORDINARIA	HERNANDEZ SANCHEZ JOSE ANGEL	AUXILIAR DE JARDINERIA	310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL 01	\$0.00	\$2,645.70	\$2,645.70	\$7,000.33	\$26.46	\$0.00	\$132.28	\$158.74	\$6,841.59
23472	ORDINARIA	PEREZ AVALOS ELIAS	AUXILIAR DE JARDINERIA	310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL 01	\$0.00	\$2,645.70	\$2,645.70	\$7,000.33	\$26.46	\$0.00	\$132.28	\$158.74	\$6,841.59
23833	ORDINARIA	RODRIGUEZ LEMUS JOSEFINA	AUXILIAR DE JARDINERIA	310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL 01	\$0.00	\$2,645.70	\$2,645.70	\$7,000.33	\$26.46	\$0.00	\$132.28	\$158.74	\$6,841.59
24035	ORDINARIA	HERNANDEZ ANDRADE EVANGELINA	AYUDANTE GENERAL	310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL 01	\$0.00	\$2,645.70	\$2,645.70	\$7,000.33	\$26.46	\$0.00	\$132.28	\$158.74	\$6,841.59
24039	ORDINARIA	MARTINEZ BARBOZA MARIA DE LA LUZ	AYUDANTE GENERAL	310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL 01	\$0.00	\$2,645.70	\$2,645.70	\$7,000.33	\$26.46	\$0.00	\$132.28	\$158.74	\$6,841.59
23452	ORDINARIA	DIAZ GUERRERO CARLOS	AUXILIAR DE JARDINERIA	310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL 01	\$0.00	\$2,645.70	\$2,645.70	\$6,997.67	\$26.46	\$0.00	\$132.28	\$158.74	\$6,838.93
23447	ORDINARIA	SANCHEZ AVITU FRANCISCA	AUXILIAR DE JARDINERIA	310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL 01	\$0.00	\$2,645.70	\$2,645.70	\$6,810.33	\$26.46	\$0.00	\$132.28	\$158.74	\$6,651.59
23835	ORDINARIA	LOZANO CAMPOS EDGAR ANTONIO	AUXILIAR DE JARDINERIA	310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL 01	\$0.00	\$2,645.70	\$2,645.70	\$6,810.33	\$26.46	\$0.00	\$132.28	\$158.74	\$6,651.59
24286	ORDINARIA	RANGEL VAZQUEZ NANCY	AUXILIAR DE JARDINERIA	310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL 01	\$0.00	\$2,645.70	\$2,645.70	\$6,810.33	\$26.46	\$0.00	\$132.28	\$158.74	\$6,651.59
41141	ORDINARIA	MOYA SALAS JOSE VICTORIO	ALBANIL	310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL XX	\$0.00	\$2,262.90	\$4,525.80	\$6,861.39	\$0.00	\$0.00	\$226.30	\$226.30	\$6,635.09
43364	ORDINARIA	LARA PESINA FRANCISCO	ALBANIL	310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL XX	\$0.00	\$1,997.01	\$4,525.80	\$6,595.50	\$0.00	\$0.00	\$226.30	\$226.30	\$6,369.20
43511	ORDINARIA	MENDOZA HERNANDEZ JORGE ALBERTO	MECANICO	310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL XX	\$0.00	\$1,930.72	\$4,563.00	\$6,562.36	\$0.00	\$0.00	\$228.16	\$228.16	\$6,334.20
41124	HONORARIOS A	GARCIA GARZA JOSE CELESTINO	HONORARIOS ASIMILABLES A	310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL XX	\$0.00	\$0.00	\$0.00	\$6,369.60	\$0.00	\$228.61	\$0.00	\$228.61	\$6,140.99
43869	ORDINARIA	ESPINOSA GARCIA JOSE GUADALUPE	ALBANIL	310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL XX	\$0.00	\$1,502.00	\$4,525.80	\$6,100.49	\$0.00	\$0.00	\$226.30	\$226.30	\$5,874.19
43240	ORDINARIA	LOPEZ ESPINOSA ALBERTO ISIDORO	CHOFER	310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL XX	\$0.00	\$1,555.83	\$3,164.40	\$4,946.56	\$0.00	\$0.00	\$158.22	\$158.22	\$4,788.34
19366	ORDINARIA	RANGEL VENEGAS JOEL ANGEL	AUXILIAR DE JARDINERIA	310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL XX	\$0.00	\$1,401.00	\$2,802.00	\$4,452.52	\$0.00	\$0.00	\$140.10	\$140.10	\$4,312.42
41237	ORDINARIA	HERRERA ALCALA JORGE ARMANDO	AUXILIAR DE JARDINERIA	310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL XX	\$0.00	\$1,322.85	\$2,645.70	\$4,296.69	\$0.00	\$0.00	\$132.28	\$132.28	\$4,164.41

20921	ORDINARIA	SAUCEDA HERNANDEZ ENRIQUE	AUXILIAR DE JARDINERIA	310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL XX	\$0.00	\$1,322.85	\$2,645.70	\$4,228.28	\$0.00	\$0.00	\$132.28	\$132.28	\$4,096.00
23828	ORDINARIA	HERNANDEZ SOLIS MATILDE	AUXILIAR DE JARDINERIA	310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL XX	\$0.00	\$1,322.85	\$2,645.70	\$4,228.28	\$0.00	\$0.00	\$132.28	\$132.28	\$4,096.00
23932	ORDINARIA	ABOYTES GAYTAN PEDRO	AUXILIAR DE JARDINERIA	310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL XX	\$0.00	\$1,322.85	\$2,645.70	\$4,228.28	\$0.00	\$0.00	\$132.28	\$132.28	\$4,096.00
24241	ORDINARIA	MONTES RODRIGUEZ FIDEL	AYUDANTE GENERAL	310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL XX	\$0.00	\$1,322.85	\$2,645.70	\$4,228.28	\$0.00	\$0.00	\$132.28	\$132.28	\$4,096.00
41032	ORDINARIA	HERNANDEZ RAMIREZ JUAN MANUEL	AUXILIAR DE JARDINERIA	310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL XX	\$0.00	\$1,322.85	\$2,645.70	\$4,228.28	\$0.00	\$0.00	\$132.28	\$132.28	\$4,096.00
41033	ORDINARIA	CELESTINO RAMIREZ JUAN ALBERTO	AUXILIAR DE JARDINERIA	310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL XX	\$0.00	\$1,322.85	\$2,645.70	\$4,228.28	\$0.00	\$0.00	\$132.28	\$132.28	\$4,096.00
41034	ORDINARIA	TELLO TORRES MIGUEL ANGEL	AUXILIAR DE JARDINERIA	310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL XX	\$0.00	\$1,322.85	\$2,645.70	\$4,228.28	\$0.00	\$0.00	\$132.28	\$132.28	\$4,096.00
41035	ORDINARIA	LUNA ZAPATA PEDRO PABLO	AUXILIAR DE JARDINERIA	310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL XX	\$0.00	\$1,322.85	\$2,645.70	\$4,228.28	\$0.00	\$0.00	\$132.28	\$132.28	\$4,096.00
41036	ORDINARIA	HERNANDEZ RAMIREZ MARIA TERESA	AUXILIAR DE JARDINERIA	310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL XX	\$0.00	\$1,322.85	\$2,645.70	\$4,228.28	\$0.00	\$0.00	\$132.28	\$132.28	\$4,096.00
41037	ORDINARIA	VALDEZ SAENZ SAUL ANTONIO	AUXILIAR DE JARDINERIA	310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL XX	\$0.00	\$1,322.85	\$2,645.70	\$4,228.28	\$0.00	\$0.00	\$132.28	\$132.28	\$4,096.00
41039	ORDINARIA	BRISENO MENDOZA FERNANDO	AUXILIAR DE JARDINERIA	310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL XX	\$0.00	\$1,322.85	\$2,645.70	\$4,228.28	\$0.00	\$0.00	\$132.28	\$132.28	\$4,096.00
41040	ORDINARIA	PALACIOS ARMENDARIZ BRENDA SANJUANITA	AUXILIAR DE JARDINERIA	310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL XX	\$0.00	\$1,322.85	\$2,645.70	\$4,228.28	\$0.00	\$0.00	\$132.28	\$132.28	\$4,096.00
41140	ORDINARIA	GUTIERREZ CELESTINO RICARDO ISRAEL	AUXILIAR DE JARDINERIA	310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL XX	\$0.00	\$1,322.85	\$2,645.70	\$4,228.28	\$0.00	\$0.00	\$132.28	\$132.28	\$4,096.00
41153	ORDINARIA	DE LA ROSA CASTILLO JUNIOR RAMIRO	AUXILIAR DE JARDINERIA	310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL XX	\$0.00	\$1,322.85	\$2,645.70	\$4,228.28	\$0.00	\$0.00	\$132.28	\$132.28	\$4,096.00
41239	ORDINARIA	GARCIA CORDOVA EMANUEL	AUXILIAR DE JARDINERIA	310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL XX	\$0.00	\$1,322.85	\$2,645.70	\$4,228.28	\$0.00	\$0.00	\$132.28	\$132.28	\$4,096.00
41499	ORDINARIA	LOPEZ LOPEZ MARTINA PATRICIA	AUXILIAR DE JARDINERIA	310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL XX	\$0.00	\$1,322.85	\$2,645.70	\$4,228.28	\$0.00	\$0.00	\$132.28	\$132.28	\$4,096.00
41672	ORDINARIA	MARQUEZ CIBRIAN VICTOR IVAN	AUXILIAR DE JARDINERIA	310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL XX	\$0.00	\$1,322.85	\$2,645.70	\$4,228.28	\$0.00	\$0.00	\$132.28	\$132.28	\$4,096.00
41720	ORDINARIA	LEANOS GARAY MARTIN	AUXILIAR DE JARDINERIA	310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL XX	\$0.00	\$1,322.85	\$2,645.70	\$4,228.28	\$0.00	\$0.00	\$132.28	\$132.28	\$4,096.00
41761	ORDINARIA	SANCHEZ LEAL DIEGO	AUXILIAR DE JARDINERIA	310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL XX	\$0.00	\$1,322.85	\$2,645.70	\$4,228.28	\$0.00	\$0.00	\$132.28	\$132.28	\$4,096.00
41763	ORDINARIA	ALVARADO GOMEZ PERLA ROCIO	AUXILIAR DE JARDINERIA	310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL XX	\$0.00	\$1,322.85	\$2,645.70	\$4,228.28	\$0.00	\$0.00	\$132.28	\$132.28	\$4,096.00
41764	ORDINARIA	SOLIS VILLANUEVA JOSE	AUXILIAR DE JARDINERIA	310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL XX	\$0.00	\$1,322.85	\$2,645.70	\$4,228.28	\$0.00	\$0.00	\$132.28	\$132.28	\$4,096.00
41766	ORDINARIA	LUEVANO MACIAS CHRISTIAN IVAN	AUXILIAR DE JARDINERIA	310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL XX	\$0.00	\$1,322.85	\$2,645.70	\$4,228.28	\$0.00	\$0.00	\$132.28	\$132.28	\$4,096.00
41768	ORDINARIA	MORALES RUIZ BERNARDO	AUXILIAR DE JARDINERIA	310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL XX	\$0.00	\$1,322.85	\$2,645.70	\$4,228.28	\$0.00	\$0.00	\$132.28	\$132.28	\$4,096.00
41769	ORDINARIA	GARCIA GOMEZ LUIS ALBERTO	AUXILIAR DE JARDINERIA	310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL XX	\$0.00	\$1,322.85	\$2,645.70	\$4,228.28	\$0.00	\$0.00	\$132.28	\$132.28	\$4,096.00
41771	ORDINARIA	FERNANDEZ PATIYO HECTOR EDUARDO	AUXILIAR DE JARDINERIA	310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL XX	\$0.00	\$1,322.85	\$2,645.70	\$4,228.28	\$0.00	\$0.00	\$132.28	\$132.28	\$4,096.00
42067	ORDINARIA	MENDOZA GUTIERREZ MARIA EDITH	AUXILIAR DE JARDINERIA	310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL XX	\$0.00	\$1,322.85	\$2,645.70	\$4,228.28	\$0.00	\$0.00	\$132.28	\$132.28	\$4,096.00
42068	ORDINARIA	TORRES RODRIGUEZ ANTONIO	AUXILIAR DE JARDINERIA	310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL XX	\$0.00	\$1,322.85	\$2,645.70	\$4,228.28	\$0.00	\$0.00	\$132.28	\$132.28	\$4,096.00
42306	ORDINARIA	GARCIA RAMIREZ MARTIN ALEJANDRO	AUXILIAR DE JARDINERIA	310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL XX	\$0.00	\$1,322.85	\$2,645.70	\$4,228.28	\$0.00	\$0.00	\$132.28	\$132.28	\$4,096.00
42307	ORDINARIA	OLIVA OLVERA EDUARDO NATIVIDAD	AUXILIAR DE JARDINERIA	310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL XX	\$0.00	\$1,322.85	\$2,645.70	\$4,228.28	\$0.00	\$0.00	\$132.28	\$132.28	\$4,096.00
42308	ORDINARIA	MUNOZ GOMEZ HUMBERTO	AUXILIAR DE JARDINERIA	310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL XX	\$0.00	\$1,322.85	\$2,645.70	\$4,228.28	\$0.00	\$0.00	\$132.28	\$132.28	\$4,096.00
42310	ORDINARIA	ALARCON SANDOVAL ELVA	AUXILIAR DE JARDINERIA	310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL XX	\$0.00	\$1,322.85	\$2,645.70	\$4,228.28	\$0.00	\$0.00	\$132.28	\$132.28	\$4,096.00
42313	ORDINARIA	RODRIGUEZ ESPINOZA JUAN CARLOS	AUXILIAR DE JARDINERIA	310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL XX	\$0.00	\$1,322.85	\$2,645.70	\$4,228.28	\$0.00	\$0.00	\$132.28	\$132.28	\$4,096.00
42314	ORDINARIA	DAZ MARTINEZ ROBERTO	AUXILIAR DE JARDINERIA	310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL XX	\$0.00	\$1,322.85	\$2,645.70	\$4,228.28	\$0.00	\$0.00	\$132.28	\$132.28	\$4,096.00
42316	ORDINARIA	OLIVA OLVERA LUIS JESUS	AUXILIAR DE JARDINERIA	310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL XX	\$0.00	\$1,322.85	\$2,645.70	\$4,228.28	\$0.00	\$0.00	\$132.28	\$132.28	\$4,096.00
42317	ORDINARIA	ALANIS PEREZ ELENA MARCELA	AUXILIAR DE JARDINERIA	310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL XX	\$0.00	\$1,322.85	\$2,645.70	\$4,228.28	\$0.00	\$0.00	\$132.28	\$132.28	\$4,096.00
42318	ORDINARIA	PEREZ CAZAREZ JUAN ANTONIO	AUXILIAR DE JARDINERIA	310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL XX	\$0.00	\$1,322.85	\$2,645.70	\$4,228.28	\$0.00	\$0.00	\$132.28	\$132.28	\$4,096.00
42319	ORDINARIA	LUCIO SALDANA JOSE FRANCISCO	AUXILIAR DE JARDINERIA	310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL XX	\$0.00	\$1,322.85	\$2,645.70	\$4,228.28	\$0.00	\$0.00	\$132.28	\$132.28	\$4,096.00
42643	ORDINARIA	GONZALEZ FLORES JUAN PABLO	AUXILIAR DE JARDINERIA	310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL XX	\$0.00	\$1,322.85	\$2,645.70	\$4,228.28	\$0.00	\$0.00	\$132.28	\$132.28	\$4,096.00
42770	ORDINARIA	BARRAGAN VALDEZ MARIA VICTORIA	AUXILIAR DE JARDINERIA	310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL XX	\$0.00	\$1,322.85	\$2,645.70	\$4,228.28	\$0.00	\$0.00	\$132.28	\$132.28	\$4,096.00
42785	ORDINARIA	JASSO RAMIREZ JOSE GUADALUPE	AUXILIAR DE JARDINERIA	310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL XX	\$0.00	\$1,322.85	\$2,645.70	\$4,228.28	\$0.00	\$0.00	\$132.28	\$132.28	\$4,096.00
42788	ORDINARIA	BARAJAS UGARTE ALFONSO ENRIQUE	AUXILIAR DE JARDINERIA	310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL XX	\$0.00	\$1,322.85	\$2,645.70	\$4,228.28	\$0.00	\$0.00	\$132.28	\$132.28	\$4,096.00
42790	ORDINARIA	MELENDEZ HERRERA RICARDO YOLANI	AUXILIAR DE JARDINERIA	310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL XX	\$0.00	\$1,322.85	\$2,645.70	\$4,228.28	\$0.00	\$0.00	\$132.28	\$132.28	\$4,096.00
42793	ORDINARIA	SOSA CRUZ RUBEN DE JESUS	AUXILIAR DE JARDINERIA	310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL XX	\$0.00	\$1,322.85	\$2,645.70	\$4,228.28	\$0.00	\$0.00	\$132.28	\$132.28	\$4,096.00
42795	ORDINARIA	GARCIA SIERRA ANGELICA GUADALUPE	AUXILIAR DE JARDINERIA	310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL XX	\$0.00	\$1,322.85	\$2,645.70	\$4,228.28	\$0.00	\$0.00	\$132.28	\$132.28	\$4,096.00
42796	ORDINARIA	JIMENEZ CRUZ RAMIRO	AUXILIAR DE JARDINERIA	310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL XX	\$0.00	\$1,322.85	\$2,645.70	\$4,228.28	\$0.00	\$0.00	\$132.28	\$132.28	\$4,096.00
42867	ORDINARIA	VALDEZ CASTORENA RUBEN	AUXILIAR DE JARDINERIA	310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL XX	\$0.00	\$1,322.85	\$2,645.70	\$4,228.28	\$0.00	\$0.00	\$132.28	\$132.28	\$4,096.00
42868	ORDINARIA	GONZALEZ LAVASTIDA MARIA GUADALUPE	AUXILIAR DE JARDINERIA	310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL XX	\$0.00	\$1,322.85	\$2,645.70	\$4,228.28	\$0.00	\$0.00	\$132.28	\$132.28	\$4,096.00
42889	ORDINARIA	REYNA MURILLO MARIA DEL CARMEN	AUXILIAR DE JARDINERIA	310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL XX	\$0.00	\$1,322.85	\$2,645.70	\$4,228.28	\$0.00	\$0.00	\$132.28	\$132.28	\$4,096.00
42890	ORDINARIA	REYNA MURILLO SANDRA LORENA	AUXILIAR DE JARDINERIA	310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL XX	\$0.00	\$1,322.85	\$2,645.70	\$4,228.28	\$0.00	\$0.00	\$132.28	\$132.28	\$4,096.00
42987	ORDINARIA	RESENDEZ BARBOSA MARIA CRISTINA	AUXILIAR DE JARDINERIA	310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL XX	\$0.00	\$1,322.85	\$2,645.70	\$4,228.28	\$0.00	\$0.00	\$132.28	\$132.28	\$4,096.00
43059	ORDINARIA	MORENO LOPEZ ANGEL DE JESUS	AUXILIAR DE JARDINERIA	310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL XX	\$0.00	\$1,322.85	\$2,645.70	\$4,228.28	\$0.00	\$0.00	\$132.28	\$132.28	\$4,096.00
61247	ORDINARIA	RODRIGUEZ VILLARREAL JUAN JOSE	AUXILIAR DE JARDINERIA	310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL XX	\$0.00	\$1,322.85	\$2,645.70	\$4,228.28	\$0.00	\$0.00	\$132.28	\$132.28	\$4,096.00
64940	ORDINARIA	OBREGON SALINAS CRUZ	AUXILIAR DE JARDINERIA	310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL XX	\$0.00	\$1,322.85	\$2,645.70	\$4,228.28	\$0.00	\$0.00	\$132.28	\$132.28	\$4,096.00

64954	ORDINARIA	PECINA TORRES CARLOS	AUXILIAR DE JARDINERIA	310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL XX	\$0.00	\$1,322.85	\$2,645.70	\$4,228.28	\$0.00	\$0.00	\$132.28	\$132.28	\$4,096.00
43247	ORDINARIA	REGALADO RODRIGUEZ MARIA DEL ROCIO	AUXILIAR DE JARDINERIA	310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL XX	\$0.00	\$1,278.76	\$2,645.70	\$4,184.19	\$0.00	\$0.00	\$132.28	\$132.28	\$4,051.91
43363	ORDINARIA	MORENO TORRES MARGARITA	AUXILIAR DE JARDINERIA	310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL XX	\$0.00	\$1,168.52	\$2,645.70	\$4,073.95	\$0.00	\$0.00	\$132.28	\$132.28	\$3,941.67
43372	ORDINARIA	VARGAS BALLADARES JESUS GUADALUPE	AUXILIAR DE JARDINERIA	310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL XX	\$0.00	\$1,168.52	\$2,645.70	\$4,073.95	\$0.00	\$0.00	\$132.28	\$132.28	\$3,941.67
43510	ORDINARIA	GARCIA CASTILLO ROBERTO ABRAHAM	AUXILIAR DE JARDINERIA	310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL XX	\$0.00	\$1,120.57	\$2,645.70	\$4,026.00	\$0.00	\$0.00	\$132.28	\$132.28	\$3,893.72
43509	ORDINARIA	NAVA REGALADO BEATRIZ AMPARO	AUXILIAR DE JARDINERIA	310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL XX	\$0.00	\$1,106.24	\$2,645.70	\$4,011.67	\$0.00	\$0.00	\$132.28	\$132.28	\$3,879.39
43662	ORDINARIA	FLORES FLORES OMAR	AUXILIAR DE JARDINERIA	310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL XX	\$0.00	\$1,069.31	\$2,645.70	\$3,974.74	\$0.00	\$0.00	\$132.28	\$132.28	\$3,842.46
43864	ORDINARIA	NINO HERRERA HECTOR	AUXILIAR DE JARDINERIA	310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL XX	\$0.00	\$911.12	\$2,645.70	\$3,816.55	\$0.00	\$0.00	\$132.28	\$132.28	\$3,684.27
43865	ORDINARIA	RODRIGUEZ CASTILLO CLAUDIA OLIVIA	AUXILIAR DE JARDINERIA	310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL XX	\$0.00	\$889.07	\$2,645.70	\$3,794.50	\$0.00	\$0.00	\$132.28	\$132.28	\$3,662.22
43866	ORDINARIA	GUEL RUIZ MARIA ANGELICA	AUXILIAR DE JARDINERIA	310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL XX	\$0.00	\$889.07	\$2,645.70	\$3,794.50	\$0.00	\$0.00	\$132.28	\$132.28	\$3,662.22
43941	ORDINARIA	SALAZAR ESCALANTE MIGUEL EDUARDO	AUXILIAR DE JARDINERIA	310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL XX	\$0.00	\$808.59	\$2,645.70	\$3,714.02	\$0.00	\$0.00	\$132.28	\$132.28	\$3,581.74
43944	ORDINARIA	CRUZ BERNAL ESTRELLA BERENISSE	AUXILIAR DE JARDINERIA	310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL XX	\$0.00	\$804.74	\$2,645.70	\$3,710.17	\$0.00	\$0.00	\$132.28	\$132.28	\$3,577.89
43998	ORDINARIA	HERNANDEZ OLIVA CESAR NIKKI	AUXILIAR DE JARDINERIA	310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL XX	\$0.00	\$775.52	\$2,645.70	\$3,680.95	\$0.00	\$0.00	\$132.28	\$132.28	\$3,548.67
43999	ORDINARIA	SALOMON LOPEZ JOSE LUIS	AUXILIAR DE JARDINERIA	310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL XX	\$0.00	\$775.52	\$2,645.70	\$3,680.95	\$0.00	\$0.00	\$132.28	\$132.28	\$3,548.67
44000	ORDINARIA	VILLANUEVA TIENDA DIANA LIZETH	AUXILIAR DE JARDINERIA	310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL XX	\$0.00	\$775.52	\$2,645.70	\$3,680.95	\$0.00	\$0.00	\$132.28	\$132.28	\$3,548.67
44001	ORDINARIA	ANCHONDA SANCHEZ KARLA ISELA	AUXILIAR DE JARDINERIA	310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL XX	\$0.00	\$775.52	\$2,645.70	\$3,680.95	\$0.00	\$0.00	\$132.28	\$132.28	\$3,548.67
44002	ORDINARIA	LINO HERNANDEZ JUAN LUIS	AUXILIAR DE JARDINERIA	310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL XX	\$0.00	\$775.52	\$2,645.70	\$3,680.95	\$0.00	\$0.00	\$132.28	\$132.28	\$3,548.67
44003	ORDINARIA	MENDEZ MACIAS ROGELIO	AUXILIAR DE JARDINERIA	310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL XX	\$0.00	\$775.52	\$2,645.70	\$3,680.95	\$0.00	\$0.00	\$132.28	\$132.28	\$3,548.67
44004	ORDINARIA	LOA MORIN CARLOS ARTURO	AUXILIAR DE JARDINERIA	310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL XX	\$0.00	\$775.52	\$2,645.70	\$3,680.95	\$0.00	\$0.00	\$132.28	\$132.28	\$3,548.67
44005	ORDINARIA	RAMIREZ SALDANA ROBERTO	AUXILIAR DE JARDINERIA	310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL XX	\$0.00	\$775.52	\$2,645.70	\$3,680.95	\$0.00	\$0.00	\$132.28	\$132.28	\$3,548.67
44006	ORDINARIA	GONZALEZ REYES LUCIO ALBERTO	AUXILIAR DE JARDINERIA	310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL XX	\$0.00	\$775.52	\$2,645.70	\$3,680.95	\$0.00	\$0.00	\$132.28	\$132.28	\$3,548.67
44007	ORDINARIA	TORRES DURON ABELARDO	AUXILIAR DE JARDINERIA	310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL XX	\$0.00	\$775.52	\$2,645.70	\$3,680.95	\$0.00	\$0.00	\$132.28	\$132.28	\$3,548.67
44008	ORDINARIA	GAYTAN MARTINEZ KARLA PATRICIA	AUXILIAR DE JARDINERIA	310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL XX	\$0.00	\$775.52	\$2,645.70	\$3,680.95	\$0.00	\$0.00	\$132.28	\$132.28	\$3,548.67
44011	ORDINARIA	SILVA MARTINEZ LUIS EDUARDO	AUXILIAR DE JARDINERIA	310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL XX	\$0.00	\$775.52	\$2,645.70	\$3,680.95	\$0.00	\$0.00	\$132.28	\$132.28	\$3,548.67
43981	ORDINARIA	RODRIGUEZ CAMACHO MAYRA ALEJANDRA	AUXILIAR DE JARDINERIA	310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL XX	\$0.00	\$742.45	\$2,645.70	\$3,647.88	\$0.00	\$0.00	\$132.28	\$132.28	\$3,515.60
43980	ORDINARIA	CORTES CARDONA JUAN ISMAEL	AUXILIAR DE JARDINERIA	310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL XX	\$0.00	\$734.74	\$2,645.70	\$3,640.17	\$0.00	\$0.00	\$132.28	\$132.28	\$3,507.89
43776	ORDINARIA	CASTILLO MEDINA MARIA DOLORES	AUXILIAR DE JARDINERIA	310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL XX	\$0.00	\$882.41	\$2,472.60	\$3,625.82	\$0.00	\$0.00	\$123.64	\$123.64	\$3,502.18
43775	ORDINARIA	GARCIA PEREZ NARDO	AYUDANTE GENERAL	310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL XX	\$0.00	\$879.32	\$2,472.60	\$3,622.73	\$0.00	\$0.00	\$123.64	\$123.64	\$3,499.09
43774	ORDINARIA	BRECEDA SALAZAR JOSE JUAN	AUXILIAR DE JARDINERIA	310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL XX	\$0.00	\$875.72	\$2,472.60	\$3,619.13	\$0.00	\$0.00	\$123.64	\$123.64	\$3,495.49
43777	ORDINARIA	NERIO REYNA JUAN CARLOS	AUXILIAR DE JARDINERIA	310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL XX	\$0.00	\$875.72	\$2,472.60	\$3,619.13	\$0.00	\$0.00	\$123.64	\$123.64	\$3,495.49
43978	ORDINARIA	AVILES MARROQUIN ALFREDO	AUXILIAR DE JARDINERIA	310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL XX	\$0.00	\$716.55	\$2,645.70	\$3,621.98	\$0.00	\$0.00	\$132.28	\$132.28	\$3,489.70
43979	ORDINARIA	ARENAS ESPARZA MARIA DEL ROSARIO	AUXILIAR DE JARDINERIA	310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL XX	\$0.00	\$716.55	\$2,645.70	\$3,621.98	\$0.00	\$0.00	\$132.28	\$132.28	\$3,489.70
44081	ORDINARIA	NORIEGA CRUZ CLAUDIA ICELA	AUXILIAR DE JARDINERIA	310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL XX	\$0.00	\$687.33	\$2,645.70	\$3,592.76	\$0.00	\$0.00	\$132.28	\$132.28	\$3,460.48
44110	ORDINARIA	AVILA CABALLERO GUADALUPE	AUXILIAR DE JARDINERIA	310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL XX	\$0.00	\$624.50	\$2,645.70	\$3,529.93	\$0.00	\$0.00	\$132.28	\$132.28	\$3,397.65
44239	ORDINARIA	RAMIREZ GARCIA ENRIQUE	AUXILIAR DE JARDINERIA	310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL XX	\$0.00	\$496.07	\$2,645.70	\$3,401.50	\$0.00	\$0.00	\$132.28	\$132.28	\$3,269.22
44240	ORDINARIA	PADRON RAMIREZ FACUNDO	AUXILIAR DE JARDINERIA	310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL XX	\$0.00	\$485.05	\$2,645.70	\$3,390.48	\$0.00	\$0.00	\$132.28	\$132.28	\$3,258.20
44241	ORDINARIA	GUIDINO JAIME GERARDO	AUXILIAR DE JARDINERIA	310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL XX	\$0.00	\$485.05	\$2,645.70	\$3,390.48	\$0.00	\$0.00	\$132.28	\$132.28	\$3,258.20
44311	EVENTUALES	TORRES ARAMBULA MARIO	AYUDANTE GENERAL	310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL XX	\$0.00	\$411.74	\$2,645.70	\$3,317.17	\$0.00	\$0.00	\$132.28	\$132.28	\$3,184.89
44345	EVENTUALES	RODRIGUEZ DE LA ROSA MARIA GUADALUPE	AUXILIAR DE JARDINERIA	310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL XX	\$0.00	\$363.79	\$2,645.70	\$3,283.34	\$0.00	\$0.00	\$132.28	\$132.28	\$3,151.06
44348	EVENTUALES	ESPINOZA LOPEZ ISMAEL ENRIQUE	AUXILIAR DE JARDINERIA	310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL XX	\$0.00	\$363.79	\$2,645.70	\$3,269.22	\$0.00	\$0.00	\$132.28	\$132.28	\$3,136.94
42794	ORDINARIA	FAVELA TOVAR KARINA YANETH	AUXILIAR DE JARDINERIA	310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL XX	\$0.00	\$0.00	\$1,322.85	\$1,452.72	\$0.00	\$0.00	\$66.14	\$66.14	\$1,386.58
42985	ORDINARIA	REGALADO HERRERA FELIPA	AUXILIAR DE JARDINERIA	310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL XX	\$0.00	\$0.00	\$1,322.85	\$1,452.72	\$0.00	\$0.00	\$66.14	\$66.14	\$1,386.58
43780	ORDINARIA	GLORIA ALVEAR SANJUANITA LIZETTE	AUXILIAR DE JARDINERIA	310008 DIRECCION DE I SECRETARIA DE SERVICIOS PL XX	\$0.00	\$0.00	\$1,236.30	\$1,371.71	\$0.00	\$0.00	\$61.82	\$61.82	\$1,309.89
40076	ORDINARIA	ALFARO RODRIGUEZ RAFAEL	DIRECTOR	310058 DIRECCION TEC SECRETARIA DE SERVICIOS PL XX	\$0.00	\$72,800.10	\$72,800.10	\$145,600.20	\$0.00	\$33,670.01	\$3,640.00	\$37,310.01	\$108,290.19
40367	ORDINARIA	CORTES GONZALEZ ALEJANDRO	SUB-DIRECTOR	310058 DIRECCION TEC SECRETARIA DE SERVICIOS PL XX	\$0.00	\$19,760.10	\$39,520.20	\$59,280.30	\$0.00	\$11,246.19	\$1,976.02	\$13,222.21	\$46,058.09
40081	ORDINARIA	MARTINEZ CANTU ESTEBAN GILBERTO	SUB-DIRECTOR	310058 DIRECCION TEC SECRETARIA DE SERVICIOS PL XX	\$0.00	\$18,720.00	\$37,440.00	\$56,160.00	\$0.00	\$10,378.72	\$1,872.00	\$12,250.72	\$43,909.28
40467	ORDINARIA	VILLARREAL VILLARREAL JOEL	SUB-DIRECTOR	310058 DIRECCION TEC SECRETARIA DE SERVICIOS PL XX	\$0.00	\$18,720.00	\$37,440.00	\$56,160.00	\$0.00	\$10,378.72	\$1,872.00	\$12,250.72	\$43,909.28
40149	ORDINARIA	CANTU MELGOZA JESUS ALBERTO	COORDINADOR	310058 DIRECCION TEC SECRETARIA DE SERVICIOS PL XX	\$0.00	\$17,160.00	\$34,320.00	\$51,480.00	\$0.00	\$9,082.36	\$1,716.00	\$10,798.36	\$40,681.64
8700	ORDINARIA	BOLAÑOS ZAMORA FERMIN	COORDINADOR	310058 DIRECCION TEC SECRETARIA DE SERVICIOS PL XX	\$0.00	\$11,440.05	\$22,880.10	\$34,320.15	\$0.00	\$5,208.29	\$1,144.00	\$6,352.29	\$27,967.86
42961	ORDINARIA	MARTINEZ GARZA VICTOR	COORDINADOR ADMINISTRAT	310058 DIRECCION TEC SECRETARIA DE SERVICIOS PL XX	\$0.00	\$10,400.10	\$20,800.20	\$33,939.00	\$0.00	\$5,110.26	\$1,040.02	\$6,150.28	\$27,788.72
21097	ORDINARIA	MORALES ALMANZA HOMAR ALEJANDRO	COORDINADOR	310058 DIRECCION TEC SECRETARIA DE SERVICIOS PL XX	\$0.00	\$11,000.10	\$22,000.20	\$33,000.30	\$0.00	\$4,921.60	\$1,100.02	\$6,021.62	\$26,978.68
14097	ORDINARIA	VASQUEZ HERRERA EVARISTO	COORDINADOR	310058 DIRECCION TEC SECRETARIA DE SERVICIOS PL XX	\$0.00	\$8,034.00	\$16,068.00	\$26,217.62	\$0.00	\$3,539.55	\$803.40	\$4,342.95	\$21,874.67
7878	ORDINARIA	GARZA CASTILLO JORGE LUIS	SOBRESTANTE	310058 DIRECCION TEC SECRETARIA DE SERVICIOS PL XX	\$0.00	\$8,435.70	\$16,871.40	\$25,307.10	\$0.00	\$3,374.31	\$843.58	\$4,217.89	\$21,089.21

21231	ORDINARIA	VALDEZ LOZANO CYNTHIA JANETTE	LABORATORISTA	310058 DIRECCION TEC SECRETARIA DE SERVICIOS PL 01	\$0.00	\$9,390.00	\$9,390.00	\$21,572.07	\$93.90	\$0.00	\$469.50	\$563.40	\$21,008.67
62933	ORDINARIA	REYES AVILA ILEANA CONCEPCION	AUXILIAR	310058 DIRECCION TEC SECRETARIA DE SERVICIOS PL 01	\$0.00	\$9,233.40	\$9,233.40	\$20,821.60	\$92.34	\$0.00	\$461.68	\$554.02	\$20,267.58
62814	ORDINARIA	ROMERO DIAZ JOSE ANTONIO	OPERADOR PRECALENTADOR	310058 DIRECCION TEC SECRETARIA DE SERVICIOS PL 01	\$0.00	\$8,487.90	\$8,487.90	\$18,425.00	\$84.88	\$0.00	\$424.40	\$509.28	\$17,915.72
65615	ORDINARIA	MONCADA CARDONA SAMUEL	OPERADOR PRECALENTADOR	310058 DIRECCION TEC SECRETARIA DE SERVICIOS PL 01	\$0.00	\$8,487.90	\$8,487.90	\$18,425.00	\$84.88	\$0.00	\$424.40	\$509.28	\$17,915.72
40813	ORDINARIA	RESENDEZ AGUILAR JUANA	SUPERVISOR	310058 DIRECCION TEC SECRETARIA DE SERVICIOS PL XX	\$0.00	\$6,240.00	\$12,480.00	\$20,363.20	\$0.00	\$2,399.33	\$624.00	\$3,023.33	\$17,339.87
40997	ORDINARIA	GOMEZ GARCIA DAVID GERARDO	SUPERVISOR	310058 DIRECCION TEC SECRETARIA DE SERVICIOS PL XX	\$0.00	\$6,240.00	\$12,480.00	\$20,363.20	\$0.00	\$2,399.33	\$624.00	\$3,023.33	\$17,339.87
75676	ORDINARIA	VILLARREAL CRUZ ANTONIO ROLANDO	OPERADOR RECICLADORA	310058 DIRECCION TEC SECRETARIA DE SERVICIOS PL 01	\$0.00	\$8,099.10	\$8,099.10	\$17,647.40	\$81.00	\$0.00	\$404.96	\$485.96	\$17,161.44
18296	ORDINARIA	CARRILLO SANTILLAN EDGAR CRISTOBAL	CHOFER	310058 DIRECCION TEC SECRETARIA DE SERVICIOS PL 01	\$0.00	\$7,035.60	\$7,035.60	\$16,426.00	\$70.36	\$0.00	\$351.78	\$422.14	\$16,003.86
16186	ORDINARIA	CARDONA OLIVA J. CRESCENCIO	SUPERVISOR	310058 DIRECCION TEC SECRETARIA DE SERVICIOS PL XX	\$0.00	\$6,240.00	\$12,480.00	\$18,720.00	\$0.00	\$2,092.92	\$624.00	\$2,716.92	\$16,003.08
16228	ORDINARIA	MACIAS BARBA JESUS	SUPERVISOR	310058 DIRECCION TEC SECRETARIA DE SERVICIOS PL XX	\$0.00	\$6,240.00	\$12,480.00	\$18,720.00	\$0.00	\$2,092.92	\$624.00	\$2,716.92	\$16,003.08
20210	ORDINARIA	ARAIZA CHAVEZ ERNESTO	SUPERVISOR	310058 DIRECCION TEC SECRETARIA DE SERVICIOS PL XX	\$0.00	\$6,240.00	\$12,480.00	\$18,720.00	\$0.00	\$2,092.92	\$624.00	\$2,716.92	\$16,003.08
40814	ORDINARIA	CLETO MATA MARIA DE JESUS	SUPERVISOR	310058 DIRECCION TEC SECRETARIA DE SERVICIOS PL XX	\$0.00	\$6,240.00	\$12,480.00	\$18,720.00	\$0.00	\$2,092.92	\$624.00	\$2,716.92	\$16,003.08
40919	ORDINARIA	RODRIGUEZ MORENO ABRAHAM	SUPERVISOR	310058 DIRECCION TEC SECRETARIA DE SERVICIOS PL XX	\$0.00	\$6,240.00	\$12,480.00	\$18,720.00	\$0.00	\$2,092.92	\$624.00	\$2,716.92	\$16,003.08
40920	ORDINARIA	LEAL RUIZ JAIME	SUPERVISOR	310058 DIRECCION TEC SECRETARIA DE SERVICIOS PL XX	\$0.00	\$6,240.00	\$12,480.00	\$18,720.00	\$0.00	\$2,092.92	\$624.00	\$2,716.92	\$16,003.08
42129	ORDINARIA	CAVAZOS GARCIA DAVID ALONSO	SUPERVISOR	310058 DIRECCION TEC SECRETARIA DE SERVICIOS PL XX	\$0.00	\$6,240.00	\$12,480.00	\$18,720.00	\$0.00	\$2,092.92	\$624.00	\$2,716.92	\$16,003.08
42416	ORDINARIA	RODRIGUEZ RODRIGUEZ JOSE MANUEL	SUPERVISOR	310058 DIRECCION TEC SECRETARIA DE SERVICIOS PL XX	\$0.00	\$6,240.00	\$12,480.00	\$18,720.00	\$0.00	\$2,092.92	\$624.00	\$2,716.92	\$16,003.08
42471	ORDINARIA	CHAVEZ TREVINO OCTAVIO	SUPERVISOR	310058 DIRECCION TEC SECRETARIA DE SERVICIOS PL XX	\$0.00	\$6,240.00	\$12,480.00	\$18,720.00	\$0.00	\$2,092.92	\$624.00	\$2,716.92	\$16,003.08
42534	ORDINARIA	ALMAGUER DOMINGUEZ JOSE BENITO	SUPERVISOR	310058 DIRECCION TEC SECRETARIA DE SERVICIOS PL XX	\$0.00	\$6,240.00	\$12,480.00	\$18,720.00	\$0.00	\$2,092.92	\$624.00	\$2,716.92	\$16,003.08
42878	ORDINARIA	MONSIVAIS MORALES ELIUD VIVIANO	SUPERVISOR	310058 DIRECCION TEC SECRETARIA DE SERVICIOS PL XX	\$0.00	\$6,240.00	\$12,480.00	\$18,720.00	\$0.00	\$2,092.92	\$624.00	\$2,716.92	\$16,003.08
42891	ORDINARIA	LOZANO CANTU ELIUD ISAAC	SUPERVISOR	310058 DIRECCION TEC SECRETARIA DE SERVICIOS PL XX	\$0.00	\$6,240.00	\$12,480.00	\$18,720.00	\$0.00	\$2,092.92	\$624.00	\$2,716.92	\$16,003.08
73234	ORDINARIA	VAZQUEZ ESCOBEDO JOSE EVARISTO	SUPERVISOR	310058 DIRECCION TEC SECRETARIA DE SERVICIOS PL XX	\$0.00	\$6,240.00	\$12,480.00	\$18,720.00	\$0.00	\$2,092.92	\$624.00	\$2,716.92	\$16,003.08
8373	ORDINARIA	CASTILLO GUTIERREZ JESUS	SUPERVISOR	310058 DIRECCION TEC SECRETARIA DE SERVICIOS PL XX	\$0.00	\$6,186.15	\$12,372.30	\$18,558.45	\$0.00	\$2,062.10	\$618.62	\$2,680.72	\$15,877.73
9691	ORDINARIA	MONTIEL SIFUENTES JOSE	OPERADOR HIDROJET	310058 DIRECCION TEC SECRETARIA DE SERVICIOS PL 01	\$0.00	\$7,213.50	\$7,213.50	\$15,876.20	\$72.14	\$0.00	\$360.68	\$432.82	\$15,443.38
8872	ORDINARIA	LEIJA COLORADO ERNESTO	TORNILLERO	310058 DIRECCION TEC SECRETARIA DE SERVICIOS PL 01	\$0.00	\$7,182.90	\$7,182.90	\$15,815.00	\$71.82	\$0.00	\$359.14	\$430.96	\$15,384.04
15382	ORDINARIA	ALCALA ARMIJO PEDRO	TORNILLERO	310058 DIRECCION TEC SECRETARIA DE SERVICIOS PL 01	\$0.00	\$7,182.90	\$7,182.90	\$15,815.00	\$71.82	\$0.00	\$359.14	\$430.96	\$15,384.04
16904	ORDINARIA	LEIJA HERNANDEZ FRANCISCO JAVIER	TORNILLERO	310058 DIRECCION TEC SECRETARIA DE SERVICIOS PL 01	\$0.00	\$7,182.90	\$7,182.90	\$15,815.00	\$71.82	\$0.00	\$359.14	\$430.96	\$15,384.04
17372	ORDINARIA	MARTINEZ ENCINAS JOSE ALEJANDRO	TORNILLERO	310058 DIRECCION TEC SECRETARIA DE SERVICIOS PL 01	\$0.00	\$7,182.90	\$7,182.90	\$15,815.00	\$71.82	\$0.00	\$359.14	\$430.96	\$15,384.04
63991	ORDINARIA	CARREON IBARRA JUAN FRANCISCO	TORNILLERO	310058 DIRECCION TEC SECRETARIA DE SERVICIOS PL 01	\$0.00	\$7,182.90	\$7,182.90	\$15,815.00	\$71.82	\$0.00	\$359.14	\$430.96	\$15,384.04
75334	ORDINARIA	GUERRERO GONZALEZ VICENTE	RASTRILLERO	310058 DIRECCION TEC SECRETARIA DE SERVICIOS PL 01	\$0.00	\$6,529.50	\$6,529.50	\$15,603.80	\$65.30	\$0.00	\$326.48	\$391.78	\$15,212.02
18936	ORDINARIA	REYES PE?A ELVA MARIA	AUXILIAR ADMINISTRATIVO	310058 DIRECCION TEC SECRETARIA DE SERVICIOS PL 01	\$0.00	\$6,270.90	\$6,270.90	\$15,086.60	\$62.70	\$0.00	\$313.54	\$376.24	\$14,710.36
75422	ORDINARIA	VAZQUEZ ESCOBEDO PALOMA LUCERO	SECRETARIA / O	310058 DIRECCION TEC SECRETARIA DE SERVICIOS PL 01	\$0.00	\$6,260.70	\$6,260.70	\$14,876.20	\$62.60	\$0.00	\$313.04	\$375.64	\$14,500.56
9874	ORDINARIA	SALAZAR LARA JOSE	ENCARGADO SECCION	310058 DIRECCION TEC SECRETARIA DE SERVICIOS PL 01	\$0.00	\$5,703.60	\$5,703.60	\$14,696.40	\$57.04	\$0.00	\$285.18	\$342.22	\$14,354.18
23679	ORDINARIA	LANDAVERDE ANDRADE BERNARDINA	AUXILIAR ADMINISTRATIVO	310058 DIRECCION TEC SECRETARIA DE SERVICIOS PL 01	\$0.00	\$6,072.60	\$6,072.60	\$14,690.00	\$60.72	\$0.00	\$303.64	\$364.36	\$14,325.64
16905	ORDINARIA	MEJIA PEREZ JUAN DIEGO	RASTRILLERO	310058 DIRECCION TEC SECRETARIA DE SERVICIOS PL 01	\$0.00	\$6,529.50	\$6,529.50	\$14,508.20	\$65.30	\$0.00	\$326.48	\$391.78	\$14,116.42
16912	ORDINARIA	HERRERA HERNANDEZ MANUEL	RASTRILLERO	310058 DIRECCION TEC SECRETARIA DE SERVICIOS PL 01	\$0.00	\$6,529.50	\$6,529.50	\$14,508.20	\$65.30	\$0.00	\$326.48	\$391.78	\$14,116.42
62736	ORDINARIA	CASTILLO ZAPATA JESUS MANUEL	RASTRILLERO	310058 DIRECCION TEC SECRETARIA DE SERVICIOS PL 01	\$0.00	\$6,529.50	\$6,529.50	\$14,508.20	\$65.30	\$0.00	\$326.48	\$391.78	\$14,116.42
64870	ORDINARIA	MORALES GOMEZ ADRIANA ADELA	AUXILIAR ADMINISTRATIVO	310058 DIRECCION TEC SECRETARIA DE SERVICIOS PL 01	\$0.00	\$6,390.00	\$6,390.00	\$14,039.20	\$63.90	\$0.00	\$319.50	\$383.40	\$13,655.80
40516	ORDINARIA	RODRIGUEZ MENDOZA ELEODORO	AUXILIAR ADMINISTRATIVO	310058 DIRECCION TEC SECRETARIA DE SERVICIOS PL XX	\$0.00	\$5,200.05	\$10,400.10	\$15,600.15	\$0.00	\$1,495.63	\$520.00	\$2,015.63	\$13,584.52
9438	ORDINARIA	MARTINEZ NAVARRO PORFIRIO	ENCARGADO SECCION	310058 DIRECCION TEC SECRETARIA DE SERVICIOS PL 01	\$0.00	\$5,703.60	\$5,703.60	\$13,607.37	\$57.04	\$0.00	\$285.18	\$342.22	\$13,265.15
9842	ORDINARIA	VITE HERNANDEZ FRANCISCO	ENCARGADO SECCION	310058 DIRECCION TEC SECRETARIA DE SERVICIOS PL 01	\$0.00	\$5,703.60	\$5,703.60	\$13,457.18	\$57.04	\$0.00	\$285.18	\$342.22	\$13,114.96
19322	ORDINARIA	IBARRA MENDOZA JOSE FRANCISCO	AYUDANTE RASTRILLERO	310058 DIRECCION TEC SECRETARIA DE SERVICIOS PL 01	\$0.00	\$5,447.70	\$5,447.70	\$13,440.20	\$54.48	\$0.00	\$272.38	\$326.86	\$13,113.34
42827	ORDINARIA	SILLER PEREZ JESUS	SUPERVISOR	310058 DIRECCION TEC SECRETARIA DE SERVICIOS PL XX	\$0.00	\$2,340.00	\$12,480.00	\$14,820.00	\$0.00	\$1,616.34	\$624.00	\$2,240.34	\$12,579.66
20026	ORDINARIA	RODRIGUEZ MARTINEZ LIZETH MAYELA	SECRETARIA / O	310058 DIRECCION TEC SECRETARIA DE SERVICIOS PL 01	\$0.00	\$5,250.90	\$5,250.90	\$12,856.60	\$52.50	\$0.00	\$262.54	\$315.04	\$12,541.56
74579	ORDINARIA	RODRIGUEZ ALVISO PEDRO	AUXILIAR	310058 DIRECCION TEC SECRETARIA DE SERVICIOS PL 01	\$0.00	\$5,019.30	\$5,019.30	\$12,583.40	\$50.20	\$0.00	\$250.96	\$301.16	\$12,282.24
24047	ORDINARIA	GARCIA AMBRIZ CLAUDIA PATRICIA	SECRETARIA / O	310058 DIRECCION TEC SECRETARIA DE SERVICIOS PL 01	\$0.00	\$5,073.90	\$5,073.90	\$12,502.60	\$50.74	\$0.00	\$253.70	\$304.44	\$12,198.16
21776	ORDINARIA	VICTORIANO SILVIANO MANUEL	AYUDANTE RASTRILLERO	310058 DIRECCION TEC SECRETARIA DE SERVICIOS PL 01	\$0.00	\$4,941.30	\$4,941.30	\$12,427.40	\$49.42	\$0.00	\$247.06	\$296.48	\$12,130.92
9088	ORDINARIA	GONZALEZ SALAZAR MARTIN	AYUDANTE RASTRILLERO	310058 DIRECCION TEC SECRETARIA DE SERVICIOS PL 01	\$0.00	\$5,447.70	\$5,447.70	\$12,344.60	\$54.48	\$0.00	\$272.38	\$326.86	\$12,017.74
63787	ORDINARIA	ALEMAN RAMIREZ DANIEL	AYUDANTE RASTRILLERO	310058 DIRECCION TEC SECRETARIA DE SERVICIOS PL 01	\$0.00	\$5,447.70	\$5,447.70	\$12,344.60	\$54.48	\$0.00	\$272.38	\$326.86	\$12,017.74
64046	ORDINARIA	TORRES AVENDANO MANUEL	AYUDANTE RASTRILLERO	310058 DIRECCION TEC SECRETARIA DE SERVICIOS PL 01	\$0.00	\$5,447.70	\$5,447.70	\$12,344.60	\$54.48	\$0.00	\$272.38	\$326.86	\$12,017.74
19647	ORDINARIA	DE LA PAZ ALANIZ VICTOR MANUEL	AUXILIAR ADMINISTRATIVO	310058 DIRECCION TEC SECRETARIA DE SERVICIOS PL XX	\$0.00	\$4,477.65	\$8,955.30	\$13,432.95	\$0.00	\$1,123.25	\$447.76	\$1,571.01	\$11,861.94
9830	ORDINARIA	RUIZ CARRIZALES JAVIER VALENTIN	OPERADOR EQUIPO SUCCION	310058 DIRECCION TEC SECRETARIA DE SERVICIOS PL 01	\$0.00	\$5,338.80	\$5,338.80	\$12,126.80	\$53.38	\$0.00	\$266.94	\$320.32	\$11,806.48
10901	ORDINARIA	RODRIGUEZ HERRERA JESUS	OPERADOR EQUIPO SUCCION	310058 DIRECCION TEC SECRETARIA DE SERVICIOS PL 01	\$0.00	\$5,338.80	\$5,338.80	\$12,126.80	\$53.38	\$0.00	\$266.94	\$320.32	\$11,806.48
12729	ORDINARIA	ALCANTAR MARTINEZ JOSE LUIS	PROMOTOR	310058 DIRECCION TEC SECRETARIA DE SERVICIOS PL 01	\$0.00	\$5,230.20	\$5,230.20	\$11,969.60	\$52.30	\$0.00	\$261.52	\$313.82	\$11,655.78



11243	ORDINARIA	FLORES CAMACHO ERNESTO	AUXILIAR	310058 DIRECCION TEC SECRETARIA DE SERVICIOS PL 01	\$0.00	\$5,252.10	\$5,252.10	\$11,953.40	\$52.52	\$0.00	\$262.60	\$315.12	\$11,638.28
24050	ORDINARIA	GOMEZ RODRIGUEZ MARTHA YADIRA	SECRETARIA / O	310058 DIRECCION TEC SECRETARIA DE SERVICIOS PL 01	\$0.00	\$4,726.20	\$4,726.20	\$11,828.72	\$47.26	\$0.00	\$236.32	\$283.58	\$11,545.14
15729	ORDINARIA	RODRIGUEZ GARCIA MARTIN ERNESTO	ENCARGADO SECCION	310058 DIRECCION TEC SECRETARIA DE SERVICIOS PL 01	\$0.00	\$5,275.50	\$5,275.50	\$11,810.20	\$52.76	\$0.00	\$263.78	\$316.54	\$11,493.66
25208	ORDINARIA	MARTINEZ GUERRA IMELDA	SECRETARIA / O	310058 DIRECCION TEC SECRETARIA DE SERVICIOS PL 01	\$0.00	\$4,356.90	\$4,356.90	\$11,668.62	\$43.56	\$0.00	\$217.84	\$261.40	\$11,407.22
43422	ORDINARIA	PADILLA TRUJILLO MARIA ELENA	COORDINADOR	310058 DIRECCION TEC SECRETARIA DE SERVICIOS PL XX	\$0.00	\$3,807.33	\$8,360.10	\$12,827.88	\$0.00	\$1,049.85	\$418.00	\$1,467.85	\$11,360.03
65613	ORDINARIA	HERNANDEZ CONTRERAS JOSE LEOBARDO	AYUDANTE RASTRILLERO	310058 DIRECCION TEC SECRETARIA DE SERVICIOS PL 01	\$0.00	\$5,031.30	\$5,031.30	\$11,511.80	\$50.32	\$0.00	\$251.56	\$301.88	\$11,209.92
23688	ORDINARIA	LUCERO MOYA PATRICIA GUADALUPE	SECRETARIA / O	310058 DIRECCION TEC SECRETARIA DE SERVICIOS PL 01	\$0.00	\$4,297.50	\$4,297.50	\$11,462.33	\$42.98	\$0.00	\$214.88	\$257.86	\$11,204.47
15410	ORDINARIA	GARCIA RODRIGUEZ MARCO ANTONIO	OPERADOR	310058 DIRECCION TEC SECRETARIA DE SERVICIOS PL XX	\$0.00	\$4,180.05	\$8,360.10	\$12,540.15	\$0.00	\$979.06	\$418.00	\$1,397.06	\$11,143.09
60586	ORDINARIA	MARTINEZ CASTRO ROBERTO	INSPECTOR	310058 DIRECCION TEC SECRETARIA DE SERVICIOS PL XX	\$0.00	\$3,737.70	\$7,475.40	\$12,197.36	\$0.00	\$920.38	\$373.78	\$1,294.16	\$10,903.20
12019	ORDINARIA	GARCIA GARCIA TIBURCIO	AYUDANTE HIDROJET	310058 DIRECCION TEC SECRETARIA DE SERVICIOS PL 01	\$0.00	\$4,804.80	\$4,804.80	\$11,071.77	\$48.04	\$0.00	\$240.24	\$288.28	\$10,783.49
16547	ORDINARIA	GODOY MATA JESUS	AUXILIAR ADMINISTRATIVO	310058 DIRECCION TEC SECRETARIA DE SERVICIOS PL 01	\$0.00	\$4,898.10	\$4,898.10	\$11,058.22	\$48.98	\$0.00	\$244.90	\$293.88	\$10,764.34
21493	ORDINARIA	MORENO GARCIA JOSE GUADALUPE	AYUDANTE GENERAL	310058 DIRECCION TEC SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,865.50	\$3,865.50	\$10,913.72	\$38.66	\$0.00	\$193.28	\$231.94	\$10,681.78
12681	ORDINARIA	TORRES ALVIZO MANUEL	VIGILANTE	310058 DIRECCION TEC SECRETARIA DE SERVICIOS PL 01	\$0.00	\$4,497.90	\$4,497.90	\$10,831.10	\$44.98	\$0.00	\$224.90	\$269.88	\$10,561.22
24187	ORDINARIA	LOPEZ SILVA JORGE ALBERTO	AYUDANTE GENERAL	310058 DIRECCION TEC SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,865.50	\$3,865.50	\$10,723.72	\$38.66	\$0.00	\$193.28	\$231.94	\$10,491.78
24188	ORDINARIA	CONTRERAS RAMIREZ OMAR	AYUDANTE GENERAL	310058 DIRECCION TEC SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,865.50	\$3,865.50	\$10,723.72	\$38.66	\$0.00	\$193.28	\$231.94	\$10,491.78
25207	ORDINARIA	BARBOSA HERNANDEZ RAMIRO	AYUDANTE GENERAL	310058 DIRECCION TEC SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,865.50	\$3,865.50	\$10,723.72	\$38.66	\$0.00	\$193.28	\$231.94	\$10,491.78
40996	ORDINARIA	TOBIAS DE LA CRUZ JUAN PABLO	AYUDANTE HIDROJET	310058 DIRECCION TEC SECRETARIA DE SERVICIOS PL 01	\$0.00	\$4,615.20	\$4,615.20	\$10,742.56	\$46.16	\$0.00	\$230.76	\$276.92	\$10,465.64
41481	ORDINARIA	ALCALA CORONADO GABRIEL ALEJANDRO	AYUDANTE HIDROJET	310058 DIRECCION TEC SECRETARIA DE SERVICIOS PL 01	\$0.00	\$4,615.20	\$4,615.20	\$10,742.56	\$46.16	\$0.00	\$230.76	\$276.92	\$10,465.64
23676	ORDINARIA	AGUILAR SANDOVAL JOSE	AYUDANTE GENERAL	310058 DIRECCION TEC SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,865.50	\$3,865.50	\$10,627.06	\$38.66	\$0.00	\$193.28	\$231.94	\$10,395.12
17389	ORDINARIA	ALVARADO VALERO VIRGILIO	ENCARGADO	310058 DIRECCION TEC SECRETARIA DE SERVICIOS PL XX	\$0.00	\$3,443.55	\$6,887.10	\$10,642.17	\$0.00	\$76.41	\$344.36	\$420.77	\$10,221.40
15034	ORDINARIA	MAGALLANES JARAMILLO ROSALVA	SECRETARIA D	310058 DIRECCION TEC SECRETARIA DE SERVICIOS PL 01	\$0.00	\$4,530.60	\$4,530.60	\$10,392.56	\$45.30	\$0.00	\$226.54	\$271.84	\$10,120.72
21891	ORDINARIA	OVALLE HERRERA NANCY LORENA	AUXILIAR	310058 DIRECCION TEC SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,852.90	\$3,852.90	\$10,218.70	\$38.52	\$0.00	\$192.64	\$231.16	\$9,987.54
75648	ORDINARIA	ZAVALA SUSTAITA MARIA DEL CARMEN	INTENDENTE	310058 DIRECCION TEC SECRETARIA DE SERVICIOS PL 01	\$0.00	\$4,435.20	\$4,435.20	\$10,240.37	\$44.36	\$0.00	\$221.76	\$266.12	\$9,974.25
41179	ORDINARIA	CORREA MANCHA MARIO ALBERTO	INSPECTOR	310058 DIRECCION TEC SECRETARIA DE SERVICIOS PL XX	\$0.00	\$3,195.00	\$6,390.00	\$10,426.35	\$0.00	\$404.37	\$319.50	\$723.87	\$9,702.48
74373	ORDINARIA	ESCOBEDO ESTRADA FRANCISCO JESUS	AYUDANTE GENERAL	310058 DIRECCION TEC SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,865.50	\$3,865.50	\$9,818.12	\$38.66	\$0.00	\$193.28	\$231.94	\$9,586.18
16161	ORDINARIA	MARTINEZ MARTINEZ ELIAS	AYUDANTE GENERAL	310058 DIRECCION TEC SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,865.50	\$3,865.50	\$9,725.42	\$38.66	\$0.00	\$193.28	\$231.94	\$9,493.48
20944	ORDINARIA	ESCAMILLA ALDACO MARIA ELENA	BARRENDERO	310058 DIRECCION TEC SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$9,670.46	\$33.00	\$0.00	\$165.00	\$198.00	\$9,472.46
21075	ORDINARIA	VELAZQUEZ MARTINEZ SANJUANA	BARRENDERO	310058 DIRECCION TEC SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$9,613.28	\$33.00	\$0.00	\$165.00	\$198.00	\$9,415.28
8430	ORDINARIA	CAZARES CORONADO GABRIEL	OPERADOR MAQUINA PESADA	310058 DIRECCION TEC SECRETARIA DE SERVICIOS PL 01	\$0.00	\$4,107.30	\$4,107.30	\$9,615.62	\$41.08	\$0.00	\$205.36	\$244.44	\$9,369.18
15411	ORDINARIA	LANDEROS GONZALEZ JOSE DE JESUS	AYUDANTE GENERAL	310058 DIRECCION TEC SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,865.50	\$3,865.50	\$9,436.73	\$38.66	\$0.00	\$193.28	\$231.94	\$9,204.79
8526	ORDINARIA	ZAPATA ESCALANTE SILVINO	AYUDANTE GENERAL	310058 DIRECCION TEC SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,865.50	\$3,865.50	\$9,337.50	\$38.66	\$0.00	\$193.28	\$231.94	\$9,105.56
75002	ORDINARIA	HERNANDEZ NARVAEZ ALEJANDRO	AYUDANTE GENERAL	310058 DIRECCION TEC SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,865.50	\$3,865.50	\$9,337.50	\$38.66	\$0.00	\$193.28	\$231.94	\$9,105.56
17130	ORDINARIA	CALDERON MARTINEZ PEDRO	VELADOR	310058 DIRECCION TEC SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,706.50	\$3,706.50	\$9,310.56	\$37.06	\$0.00	\$185.32	\$222.38	\$9,088.18
9450	ORDINARIA	MARTINEZ CRUZ SIMON	VELADOR	310058 DIRECCION TEC SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,706.50	\$3,706.50	\$9,219.20	\$37.06	\$0.00	\$185.32	\$222.38	\$8,996.82
63726	ORDINARIA	ROCHA ORTIZ SARA	OPERADOR MAQUINA LIVIANA	310058 DIRECCION TEC SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,801.00	\$3,801.00	\$9,212.63	\$38.02	\$0.00	\$190.06	\$228.08	\$8,984.55
19445	ORDINARIA	PUENTE LOPEZ FRANCISCO JAVIER	INSPECTOR	310058 DIRECCION TEC SECRETARIA DE SERVICIOS PL XX	\$0.00	\$3,195.00	\$6,390.00	\$9,585.00	\$0.00	\$288.49	\$319.50	\$607.99	\$8,977.01
21076	ORDINARIA	PIFFERI HERNANDEZ ROBERTO	INSPECTOR	310058 DIRECCION TEC SECRETARIA DE SERVICIOS PL XX	\$0.00	\$3,195.00	\$6,390.00	\$9,585.00	\$0.00	\$288.49	\$319.50	\$607.99	\$8,977.01
40921	ORDINARIA	BARRAGAN RUIZ BALDOMERO	INSPECTOR	310058 DIRECCION TEC SECRETARIA DE SERVICIOS PL XX	\$0.00	\$3,195.00	\$6,390.00	\$9,585.00	\$0.00	\$288.49	\$319.50	\$607.99	\$8,977.01
40992	ORDINARIA	JARAMILLO FLORES HIRAM	INSPECTOR	310058 DIRECCION TEC SECRETARIA DE SERVICIOS PL XX	\$0.00	\$3,195.00	\$6,390.00	\$9,585.00	\$0.00	\$288.49	\$319.50	\$607.99	\$8,977.01
41212	ORDINARIA	YERENA HERNANDEZ JOSE GUADALUPE	INSPECTOR	310058 DIRECCION TEC SECRETARIA DE SERVICIOS PL XX	\$0.00	\$3,195.00	\$6,390.00	\$9,585.00	\$0.00	\$288.49	\$319.50	\$607.99	\$8,977.01
41662	ORDINARIA	GARCIA SALAZAR FRANCISCO JAVIER	INSPECTOR	310058 DIRECCION TEC SECRETARIA DE SERVICIOS PL XX	\$0.00	\$3,195.00	\$6,390.00	\$9,585.00	\$0.00	\$288.49	\$319.50	\$607.99	\$8,977.01
41862	ORDINARIA	VILLA LOPEZ JULIO CESAR	INSPECTOR	310058 DIRECCION TEC SECRETARIA DE SERVICIOS PL XX	\$0.00	\$3,195.00	\$6,390.00	\$9,585.00	\$0.00	\$288.49	\$319.50	\$607.99	\$8,977.01
41999	ORDINARIA	GOMEZ ROMERO ROSENDO	INSPECTOR	310058 DIRECCION TEC SECRETARIA DE SERVICIOS PL XX	\$0.00	\$3,195.00	\$6,390.00	\$9,585.00	\$0.00	\$288.49	\$319.50	\$607.99	\$8,977.01
42473	ORDINARIA	GARZA SALINAS OSCAR GUADALUPE	INSPECTOR	310058 DIRECCION TEC SECRETARIA DE SERVICIOS PL XX	\$0.00	\$3,195.00	\$6,390.00	\$9,585.00	\$0.00	\$288.49	\$319.50	\$607.99	\$8,977.01
42547	ORDINARIA	VALDEZ CARRILLO JOSE FERNANDO	INSPECTOR	310058 DIRECCION TEC SECRETARIA DE SERVICIOS PL XX	\$0.00	\$3,195.00	\$6,390.00	\$9,585.00	\$0.00	\$288.49	\$319.50	\$607.99	\$8,977.01
43043	ORDINARIA	GUILLEN DE LEON ZOILA	INSPECTOR	310058 DIRECCION TEC SECRETARIA DE SERVICIOS PL XX	\$0.00	\$3,195.00	\$6,390.00	\$9,585.00	\$0.00	\$288.49	\$319.50	\$607.99	\$8,977.01
17129	ORDINARIA	MORENO GARCIA RICARDO	AYUDANTE GENERAL	310058 DIRECCION TEC SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,865.50	\$3,865.50	\$9,147.50	\$38.66	\$0.00	\$193.28	\$231.94	\$8,915.56
64181	ORDINARIA	GARZA GONZALEZ HUMBERTO	AYUDANTE GENERAL	310058 DIRECCION TEC SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,865.50	\$3,865.50	\$9,147.50	\$38.66	\$0.00	\$193.28	\$231.94	\$8,915.56
70704	ORDINARIA	CARRIZALES CASTILLO PEDRO FERNANDO	AYUDANTE GENERAL	310058 DIRECCION TEC SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,865.50	\$3,865.50	\$9,147.50	\$38.66	\$0.00	\$193.28	\$231.94	\$8,915.56
75696	ORDINARIA	DE LA TORRE ALEMAN JOSE FIDENCIO	AYUDANTE GENERAL	310058 DIRECCION TEC SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,865.50	\$3,865.50	\$9,147.50	\$38.66	\$0.00	\$193.28	\$231.94	\$8,915.56
74885	ORDINARIA	GONZALEZ PALAFOX ROSALINDA	INTENDENTE	310058 DIRECCION TEC SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$8,466.20	\$33.00	\$0.00	\$165.00	\$198.00	\$8,268.20
14213	ORDINARIA	SALDAÑA GATICA BENITA	INTENDENTE	310058 DIRECCION TEC SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$8,266.85	\$33.00	\$0.00	\$165.00	\$198.00	\$8,068.85
14970	ORDINARIA	GALAVIZ LOPEZ MARIA DEL SOCORRO	INTENDENTE	310058 DIRECCION TEC SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$8,076.85	\$33.00	\$0.00	\$165.00	\$198.00	\$7,878.85

75778	ORDINARIA	MARTINEZ GONZALEZ MICAELA	BARRENDERO	310058 DIRECCION TEC SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$8,076.85	\$33.00	\$0.00	\$165.00	\$198.00	\$7,878.85
44483	EVENTUALES	MATA LARA JESUS RICARDO	SUPERVISOR	310058 DIRECCION TEC SECRETARIA DE SERVICIOS PL XX	\$0.00	\$354.18	\$8,500.20	\$8,854.38	\$0.00	\$770.36	\$425.02	\$1,195.38	\$7,659.00
20456	ORDINARIA	VARGAS PEREZ GABRIELA	INSPECTOR	310058 DIRECCION TEC SECRETARIA DE SERVICIOS PL XX	\$0.00	\$2,396.25	\$4,792.50	\$7,441.15	\$0.00	\$1.56	\$239.62	\$241.18	\$7,199.97
18926	ORDINARIA	SANCHEZ CORONADO PEDRO PANFILO	INSPECTOR	310058 DIRECCION TEC SECRETARIA DE SERVICIOS PL XX	\$0.00	\$2,396.25	\$4,792.50	\$7,322.10	\$0.00	\$0.78	\$239.62	\$240.40	\$7,081.70
42179	ORDINARIA	VAZQUEZ RIVERA JUAN VICENTE	AYUDANTE RASTRILLERO	310058 DIRECCION TEC SECRETARIA DE SERVICIOS PL XX	\$0.00	\$2,362.05	\$4,724.10	\$7,107.90	\$0.00	\$0.00	\$236.20	\$236.20	\$6,871.70
24275	ORDINARIA	DAVILA OLIVARES JORGE ALBERTO	OPERADOR MAQUINA PESAD	310058 DIRECCION TEC SECRETARIA DE SERVICIOS PL XX	\$0.00	\$2,083.05	\$4,166.10	\$6,861.41	\$0.00	\$0.00	\$208.30	\$208.30	\$6,653.11
42898	ORDINARIA	GODDY MATA JAZIEL	OPERADOR MAQUINA PESAD	310058 DIRECCION TEC SECRETARIA DE SERVICIOS PL XX	\$0.00	\$2,083.05	\$4,166.10	\$6,694.10	\$0.00	\$0.00	\$208.30	\$208.30	\$6,485.80
41417	ORDINARIA	SAUCEDO SENA FELIPE DE JESUS	PEON	310058 DIRECCION TEC SECRETARIA DE SERVICIOS PL XX	\$0.00	\$1,969.50	\$3,939.00	\$6,547.05	\$0.00	\$0.00	\$196.96	\$196.96	\$6,350.09
20734	ORDINARIA	MARTINEZ MUNOZ EMMA	INSPECTOR	310058 DIRECCION TEC SECRETARIA DE SERVICIOS PL XX	\$0.00	\$1,938.45	\$3,876.90	\$6,070.88	\$0.00	\$0.00	\$193.84	\$193.84	\$5,877.04
42476	ORDINARIA	MORENO MACIAS FRANCISCO HIGINIO	PEON	310058 DIRECCION TEC SECRETARIA DE SERVICIOS PL XX	\$0.00	\$1,969.50	\$3,939.00	\$6,061.09	\$0.00	\$0.00	\$196.96	\$196.96	\$5,864.13
43317	ORDINARIA	GARCIA MALDONADO MARCELO	PEON	310058 DIRECCION TEC SECRETARIA DE SERVICIOS PL XX	\$0.00	\$1,821.65	\$3,643.30	\$6,013.45	\$0.00	\$0.00	\$196.94	\$196.94	\$5,816.51
16388	ORDINARIA	SUAREZ ENRIQUEZ JOSE ELEUTERIO	INSPECTOR	310058 DIRECCION TEC SECRETARIA DE SERVICIOS PL XX	\$0.00	\$1,938.45	\$3,876.90	\$5,971.92	\$0.00	\$0.00	\$193.84	\$193.84	\$5,778.08
43722	ORDINARIA	TORRES AVENDANO VICTOR HUGO	PEON	310058 DIRECCION TEC SECRETARIA DE SERVICIOS PL XX	\$0.00	\$1,344.44	\$3,881.30	\$5,655.32	\$0.00	\$0.00	\$184.06	\$184.06	\$5,471.26
40812	ORDINARIA	REYNA NÚÑEZ JOSE RODOLFO	SUPERVISOR	310058 DIRECCION TEC SECRETARIA DE SERVICIOS PL XX	\$0.00	\$0.00	\$6,240.00	\$6,240.00	\$0.00	\$762.82	\$312.00	\$1,074.82	\$5,165.18
41146	ORDINARIA	RAMIREZ LARA ALEJANDRO GUADALUPE	AYUDANTE GENERAL	310058 DIRECCION TEC SECRETARIA DE SERVICIOS PL XX	\$0.00	\$1,322.85	\$2,645.70	\$4,560.95	\$0.00	\$0.00	\$132.28	\$132.28	\$4,428.67
43289	ORDINARIA	ARREGA VELZ EDRON	AYUDANTE GENERAL	310058 DIRECCION TEC SECRETARIA DE SERVICIOS PL XX	\$0.00	\$1,278.76	\$2,645.70	\$4,516.86	\$0.00	\$0.00	\$132.28	\$132.28	\$4,384.58
40990	ORDINARIA	RAMIREZ RODRIGUEZ RAFAEL	AYUDANTE GENERAL	310058 DIRECCION TEC SECRETARIA DE SERVICIOS PL XX	\$0.00	\$1,322.85	\$2,645.70	\$4,495.74	\$0.00	\$0.00	\$132.28	\$132.28	\$4,363.46
44449	EVENTUALES	CASTANEDA CASTILLO EDUARDO	AYUDANTE GENERAL	310058 DIRECCION TEC SECRETARIA DE SERVICIOS PL XX	\$0.00	\$193.73	\$3,099.60	\$3,523.80	\$0.00	\$0.00	\$154.98	\$154.98	\$3,368.82
44431	EVENTUALES	LOPEZ RODRIGUEZ MARTIN	AYUDANTE GENERAL	310058 DIRECCION TEC SECRETARIA DE SERVICIOS PL XX	\$0.00	\$220.48	\$2,645.70	\$3,458.58	\$0.00	\$0.00	\$132.28	\$132.28	\$3,326.30
44450	EVENTUALES	SERNAARRIAGA MISAE	AYUDANTE GENERAL	310058 DIRECCION TEC SECRETARIA DE SERVICIOS PL XX	\$0.00	\$165.36	\$2,645.70	\$3,403.46	\$0.00	\$0.00	\$132.28	\$132.28	\$3,271.18
40945	ORDINARIA	MORALES MARTINEZ RAMIRO	DIRECTOR OPTVO.ZONA NOR	320003 ADMINISTRATIV SECRETARIA DE SERVICIOS PL XX	\$0.00	\$72,800.10	\$72,800.10	\$145,600.20	\$0.00	\$33,670.01	\$3,640.00	\$37,310.01	\$108,290.19
40155	ORDINARIA	MUNOZ GOMEZ DAMASO	COORDINADOR	320003 ADMINISTRATIV SECRETARIA DE SERVICIOS PL XX	\$0.00	\$17,160.00	\$34,320.00	\$51,480.00	\$0.00	\$9,082.36	\$1,716.00	\$10,798.36	\$40,681.64
8293	ORDINARIA	GARCIA GARZA DEMETRIO RAFAEL	COORDINADOR ADMINISTRAT	320003 ADMINISTRATIV SECRETARIA DE SERVICIOS PL XX	\$0.00	\$13,000.05	\$26,000.10	\$39,000.15	\$0.00	\$6,223.57	\$1,300.00	\$7,523.57	\$31,476.58
15745	ORDINARIA	CANTU JARAMILLO GERARDO	AUXILIAR ADMINISTRATIVO	320003 ADMINISTRATIV SECRETARIA DE SERVICIOS PL 01	\$0.00	\$10,009.50	\$10,009.50	\$21,278.20	\$100.10	\$0.00	\$500.48	\$600.58	\$20,677.62
12151	ORDINARIA	GARCIA JUAREZ MIGUEL ANGEL	AUXILIAR ADMINISTRATIVO	320003 ADMINISTRATIV SECRETARIA DE SERVICIOS PL 01	\$0.00	\$9,267.90	\$9,267.90	\$21,080.60	\$92.68	\$0.00	\$463.40	\$556.08	\$20,524.52
19668	ORDINARIA	VIDALES GONZALEZ DORA ELIA	AUXILIAR ADMINISTRATIVO	320003 ADMINISTRATIV SECRETARIA DE SERVICIOS PL 01	\$0.00	\$7,332.90	\$7,332.90	\$17,020.60	\$73.32	\$0.00	\$366.64	\$439.96	\$16,580.64
21625	ORDINARIA	GONZALEZ GARCIA JOSE ALBERTO	AUXILIAR ADMINISTRATIVO	320003 ADMINISTRATIV SECRETARIA DE SERVICIOS PL XX	\$0.00	\$6,259.35	\$12,518.70	\$18,778.05	\$0.00	\$2,104.40	\$625.94	\$2,730.34	\$16,047.71
15142	ORDINARIA	BURCIAGA ANDRADE GUILLERMO	AUXILIAR ADMINISTRATIVO	320003 ADMINISTRATIV SECRETARIA DE SERVICIOS PL 01	\$0.00	\$7,599.90	\$7,599.90	\$16,459.00	\$76.00	\$0.00	\$380.00	\$456.00	\$16,003.00
65809	ORDINARIA	VALDEZ GUTIERREZ EDGAR JOSE MARIA	ALMACENISTA	320003 ADMINISTRATIV SECRETARIA DE SERVICIOS PL 01	\$0.00	\$6,176.40	\$6,176.40	\$14,897.60	\$61.76	\$0.00	\$308.02	\$370.58	\$14,527.02
11807	ORDINARIA	MARTINEZ RODRIGUEZ JUAN ENRIQUE	AUXILIAR ADMINISTRATIVO	320003 ADMINISTRATIV SECRETARIA DE SERVICIOS PL 01	\$0.00	\$6,358.20	\$6,358.20	\$14,370.46	\$63.58	\$0.00	\$317.92	\$381.50	\$13,988.96
12055	ORDINARIA	MARTINEZ SALAS LUIS	AUXILIAR ADMINISTRATIVO	320003 ADMINISTRATIV SECRETARIA DE SERVICIOS PL 01	\$0.00	\$6,358.20	\$6,358.20	\$14,165.60	\$63.58	\$0.00	\$317.92	\$381.50	\$13,784.10
72087	ORDINARIA	VAZQUEZ RODRIGUEZ ELIAS	AUXILIAR ADMINISTRATIVO	320003 ADMINISTRATIV SECRETARIA DE SERVICIOS PL 01	\$0.00	\$6,358.20	\$6,358.20	\$14,165.60	\$63.58	\$0.00	\$317.92	\$381.50	\$13,784.10
72271	ORDINARIA	RAMIREZ LARA MARIA ERNESTINA	AUXILIAR ADMINISTRATIVO	320003 ADMINISTRATIV SECRETARIA DE SERVICIOS PL 01	\$0.00	\$6,358.20	\$6,358.20	\$14,165.60	\$63.58	\$0.00	\$317.92	\$381.50	\$13,784.10
15928	ORDINARIA	BALDERAS PUENTE ELOY REFUGIO	AUXILIAR ADMINISTRATIVO	320003 ADMINISTRATIV SECRETARIA DE SERVICIOS PL 01	\$0.00	\$6,358.20	\$6,358.20	\$13,975.60	\$63.58	\$0.00	\$317.92	\$381.50	\$13,594.10
66785	ORDINARIA	RAMIREZ LARA ESMERALDA	SECRETARIA / O	320003 ADMINISTRATIV SECRETARIA DE SERVICIOS PL 01	\$0.00	\$5,313.90	\$5,313.90	\$13,172.60	\$53.14	\$0.00	\$265.70	\$318.84	\$12,853.76
18573	ORDINARIA	ROSALES LOPEZ MARIA DE LOS ANGELES	SECRETARIA / O	320003 ADMINISTRATIV SECRETARIA DE SERVICIOS PL 01	\$0.00	\$5,313.90	\$5,313.90	\$12,982.60	\$53.14	\$0.00	\$265.70	\$318.84	\$12,663.76
76245	ORDINARIA	DE LA CRUZ HERNANDEZ JENNIFER YOENA	SECRETARIA / O	320003 ADMINISTRATIV SECRETARIA DE SERVICIOS PL 01	\$0.00	\$5,313.90	\$5,313.90	\$12,982.60	\$53.14	\$0.00	\$265.70	\$318.84	\$12,663.76
8405	ORDINARIA	BORJAS MORENO JUAN PEDRO	ALMACENISTA	320003 ADMINISTRATIV SECRETARIA DE SERVICIOS PL 01	\$0.00	\$5,817.30	\$5,817.30	\$12,893.80	\$58.18	\$0.00	\$290.86	\$349.04	\$12,544.76
14258	ORDINARIA	MALDONADO MONTIYA FRANCISCO	AUXILIAR ADMINISTRATIVO	320003 ADMINISTRATIV SECRETARIA DE SERVICIOS PL 01	\$0.00	\$4,509.30	\$4,509.30	\$11,637.88	\$45.10	\$0.00	\$225.46	\$270.56	\$11,367.32
19817	ORDINARIA	REYNA COVARRUBIAS FABIOLA	CAPTURISTA	320003 ADMINISTRATIV SECRETARIA DE SERVICIOS PL 01	\$0.00	\$4,391.10	\$4,391.10	\$11,252.57	\$43.92	\$0.00	\$219.56	\$263.48	\$10,989.09
10435	ORDINARIA	ELISERIO PRADO GERARDO	ALMACENISTA	320003 ADMINISTRATIV SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,634.80	\$3,634.80	\$10,785.56	\$36.34	\$0.00	\$181.74	\$218.08	\$10,567.48
11102	ORDINARIA	VIELMA SANCHEZ MARIA DEL ROSARIO	SECRETARIA D	320003 ADMINISTRATIV SECRETARIA DE SERVICIOS PL 01	\$0.00	\$4,530.60	\$4,530.60	\$10,392.56	\$45.30	\$0.00	\$226.54	\$271.84	\$10,120.72
18484	ORDINARIA	MENDOZA PUENTE MARIA ROSA	INTENDENTE	320003 ADMINISTRATIV SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,577.50	\$3,577.50	\$9,875.53	\$35.78	\$0.00	\$178.88	\$214.66	\$9,660.87
14564	ORDINARIA	SALDANA SOTO ROSA MARIA	INTENDENTE	320003 ADMINISTRATIV SECRETARIA DE SERVICIOS PL 01	\$0.00	\$4,107.30	\$4,107.30	\$9,875.56	\$41.08	\$0.00	\$205.36	\$246.44	\$9,629.12
19382	ORDINARIA	DELGADO RODRIGUEZ MARIA FRANCISCA	INTENDENTE	320003 ADMINISTRATIV SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$9,362.45	\$33.00	\$0.00	\$165.00	\$198.00	\$9,164.45
7798	ORDINARIA	RODRIGUEZ SANCHEZ ALEJANDRO	VELADOR	320003 ADMINISTRATIV SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,706.50	\$3,706.50	\$9,120.56	\$37.06	\$0.00	\$185.32	\$222.38	\$8,898.18
7845	ORDINARIA	VAZQUEZ MARTINEZ MANUEL	VELADOR	320003 ADMINISTRATIV SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,706.50	\$3,706.50	\$9,029.67	\$37.06	\$0.00	\$185.32	\$222.38	\$8,807.29
8421	ORDINARIA	RAMIREZ HERNANDEZ ALEJANDRO	AYUDANTE	320003 ADMINISTRATIV SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$8,266.85	\$33.00	\$0.00	\$165.00	\$198.00	\$8,068.85
9718	ORDINARIA	BARRAGAN VALDEZ ANTONIO	AYUDANTE	320003 ADMINISTRATIV SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$8,076.85	\$33.00	\$0.00	\$165.00	\$198.00	\$7,878.85
14252	ORDINARIA	BELMARES FERREL VICTOR	AYUDANTE GENERAL	320003 ADMINISTRATIV SECRETARIA DE SERVICIOS PL XX	\$0.00	\$1,322.85	\$2,645.70	\$4,228.28	\$0.00	\$0.00	\$132.28	\$132.28	\$4,096.00
11791	ORDINARIA	MARTINEZ CALDERON JOSE ARMANDO	ENCARGADO TALLER	320006 TALLER MECANI SECRETARIA DE SERVICIOS PL 01	\$0.00	\$6,913.80	\$6,913.80	\$15,086.80	\$69.14	\$0.00	\$345.70	\$414.84	\$14,671.96
19705	ORDINARIA	MARTINEZ PUGA GUMARO	MECANICO	320006 TALLER MECANI SECRETARIA DE SERVICIOS PL 01	\$0.00	\$5,448.30	\$5,448.30	\$13,441.40	\$54.48	\$0.00	\$272.42	\$326.90	\$13,114.50
21778	ORDINARIA	CUELLAR MARTINEZ GILBERTO CESAR	MECANICO	320006 TALLER MECANI SECRETARIA DE SERVICIOS PL 01	\$0.00	\$5,448.30	\$5,448.30	\$13,441.40	\$54.48	\$0.00	\$272.42	\$326.90	\$13,114.50

19542	ORDINARIA	RUIZ LOPEZ RUBEN	OPERADOR	320006 TALLER MECANI SECRETARIA DE SERVICIOS PL 01	\$0.00	\$4,958.70	\$4,958.70	\$12,462.20	\$49.58	\$0.00	\$247.94	\$297.52	\$12,164.68
11448	ORDINARIA	MEDINA ROQUE RAUL	MECANICO	320006 TALLER MECANI SECRETARIA DE SERVICIOS PL 01	\$0.00	\$5,448.30	\$5,448.30	\$12,345.80	\$54.48	\$0.00	\$272.42	\$326.90	\$12,018.90
11594	ORDINARIA	RAMOS CORTES JOSE GERARDO	MECANICO	320006 TALLER MECANI SECRETARIA DE SERVICIOS PL 01	\$0.00	\$5,448.30	\$5,448.30	\$12,345.80	\$54.48	\$0.00	\$272.42	\$326.90	\$12,018.90
12925	ORDINARIA	MATA TOVAR EDUARDO	MECANICO	320006 TALLER MECANI SECRETARIA DE SERVICIOS PL 01	\$0.00	\$5,448.30	\$5,448.30	\$12,155.80	\$54.48	\$0.00	\$272.42	\$326.90	\$11,828.90
14490	ORDINARIA	LUCIO TAPIA ALEJANDRO	MECANICO	320006 TALLER MECANI SECRETARIA DE SERVICIOS PL 01	\$0.00	\$5,448.30	\$5,448.30	\$12,155.80	\$54.48	\$0.00	\$272.42	\$326.90	\$11,828.90
11809	ORDINARIA	MARTINEZ RODRIGUEZ JOSE ALFONSO	OFICIAL ELECTRICO	320006 TALLER MECANI SECRETARIA DE SERVICIOS PL 01	\$0.00	\$4,999.80	\$4,999.80	\$11,258.80	\$50.00	\$0.00	\$250.00	\$300.00	\$10,958.80
13763	ORDINARIA	SEGOVIA RODRIGUEZ JOSE CRUZ	OFICIAL ELECTRICO	320006 TALLER MECANI SECRETARIA DE SERVICIOS PL 01	\$0.00	\$4,999.80	\$4,999.80	\$11,258.80	\$50.00	\$0.00	\$250.00	\$300.00	\$10,958.80
20002	ORDINARIA	ALVAREZ DE LOS REYES RENE	SOLDADOR	320006 TALLER MECANI SECRETARIA DE SERVICIOS PL 01	\$0.00	\$4,083.60	\$4,083.60	\$10,665.34	\$40.84	\$0.00	\$204.18	\$245.02	\$10,420.32
22510	ORDINARIA	MONSIVAIS GRIMALDO LUIS JAIME	SOLDADOR	320006 TALLER MECANI SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,873.60	\$3,873.60	\$10,448.78	\$38.74	\$0.00	\$193.68	\$232.42	\$10,216.36
14347	ORDINARIA	NAVARRO GONZALEZ J. JESUS	ENDEREZADOR	320006 TALLER MECANI SECRETARIA DE SERVICIOS PL 01	\$0.00	\$4,306.80	\$4,306.80	\$10,187.54	\$43.06	\$0.00	\$215.34	\$258.40	\$9,929.14
19954	ORDINARIA	ANDRADE LOMAS JOSE FRANCISCO	AYUDANTE GENERAL	320006 TALLER MECANI SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$9,172.45	\$33.00	\$0.00	\$165.00	\$198.00	\$8,974.45
43081	ORDINARIA	ALVAREZ GONZALEZ EDUARDO	ENGRASADOR	320006 TALLER MECANI SECRETARIA DE SERVICIOS PL XX	\$0.00	\$1,770.00	\$3,540.00	\$5,488.13	\$0.00	\$0.00	\$177.00	\$177.00	\$5,311.13
44155	ORDINARIA	ALVAREZ GONZALEZ EDGAR GERARDO	AYUDANTE GENERAL	320006 TALLER MECANI SECRETARIA DE SERVICIOS PL XX	\$0.00	\$562.21	\$2,645.70	\$3,604.67	\$0.00	\$0.00	\$132.28	\$132.28	\$3,472.39
74729	ORDINARIA	VALLÉS ESPARZA EDUARDO	ENCARGADO	320008 IMAGEN Y MANT SECRETARIA DE SERVICIOS PL XX	\$0.00	\$5,257.80	\$10,515.60	\$15,773.40	\$0.00	\$1,528.49	\$525.78	\$2,054.27	\$13,719.13
14502	ORDINARIA	CARDONA RODRIGUEZ JOSE JAIME	ENCARGADO SECCION	320008 IMAGEN Y MANT SECRETARIA DE SERVICIOS PL 01	\$0.00	\$5,275.50	\$5,275.50	\$11,810.20	\$52.76	\$0.00	\$263.78	\$316.54	\$11,493.66
15706	ORDINARIA	PARTIDA CONTRERAS ELIAS	ENCARGADO SECCION	320008 IMAGEN Y MANT SECRETARIA DE SERVICIOS PL 01	\$0.00	\$5,275.50	\$5,275.50	\$11,810.20	\$52.76	\$0.00	\$263.78	\$316.54	\$11,493.66
64788	ORDINARIA	CEPEDA PEREZ ANA CECILIA	AUXILIAR	320008 IMAGEN Y MANT SECRETARIA DE SERVICIOS PL 01	\$0.00	\$5,252.10	\$5,252.10	\$11,763.40	\$52.52	\$0.00	\$262.60	\$315.12	\$11,448.28
15518	ORDINARIA	GALINDO CORTES ALFREDO	CHOFER	320008 IMAGEN Y MANT SECRETARIA DE SERVICIOS PL 01	\$0.00	\$4,951.50	\$4,951.50	\$11,352.20	\$49.52	\$0.00	\$247.58	\$297.10	\$11,055.10
9863	ORDINARIA	ESPINOSA SALINAS ANTELMO	MAYORDOMO	320008 IMAGEN Y MANT SECRETARIA DE SERVICIOS PL 01	\$0.00	\$4,494.30	\$4,494.30	\$10,513.91	\$44.94	\$0.00	\$224.72	\$269.66	\$10,244.25
11582	ORDINARIA	ESPIÑO GONZALEZ GABRIEL	MAYORDOMO	320008 IMAGEN Y MANT SECRETARIA DE SERVICIOS PL 01	\$0.00	\$4,494.30	\$4,494.30	\$10,513.91	\$44.94	\$0.00	\$224.72	\$269.66	\$10,244.25
64551	ORDINARIA	SEPULVEDA SANTANA MARIA DE LOS ANGELES	MAYORDOMO	320008 IMAGEN Y MANT SECRETARIA DE SERVICIOS PL 01	\$0.00	\$4,494.30	\$4,494.30	\$10,513.91	\$44.94	\$0.00	\$224.72	\$269.66	\$10,244.25
20403	ORDINARIA	RAMIREZ GONZALEZ VICTOR	OPERADOR MAQUINA LIVIANA	320008 IMAGEN Y MANT SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,801.00	\$3,801.00	\$10,308.23	\$38.02	\$0.00	\$190.06	\$228.08	\$10,080.15
22522	ORDINARIA	ALBELDANO CARRANZA TOMASA	OPERADOR MAQUINA LIVIANA	320008 IMAGEN Y MANT SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,801.00	\$3,801.00	\$10,308.23	\$38.02	\$0.00	\$190.06	\$228.08	\$10,080.15
20404	ORDINARIA	RIVERA TOVAR ROXANA CONCEPCION	OPERADOR MAQUINA LIVIANA	320008 IMAGEN Y MANT SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,801.00	\$3,801.00	\$10,118.23	\$38.02	\$0.00	\$190.06	\$228.08	\$9,890.15
20764	ORDINARIA	ORTIZ SOLIS MERCEDES	OPERADOR MAQUINA LIVIANA	320008 IMAGEN Y MANT SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,801.00	\$3,801.00	\$10,118.23	\$38.02	\$0.00	\$190.06	\$228.08	\$9,890.15
20773	ORDINARIA	MARTINEZ PUGA BLANCA ESTELA	OPERADOR MAQUINA LIVIANA	320008 IMAGEN Y MANT SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,801.00	\$3,801.00	\$10,118.23	\$38.02	\$0.00	\$190.06	\$228.08	\$9,890.15
21337	ORDINARIA	ESQUIVEL SANCHEZ HILDA	OPERADOR MAQUINA LIVIANA	320008 IMAGEN Y MANT SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,801.00	\$3,801.00	\$10,118.23	\$38.02	\$0.00	\$190.06	\$228.08	\$9,890.15
8542	ORDINARIA	DE LA ROSA GUILLEN DAVID	OPERADOR MAQUINA PESAD/	320008 IMAGEN Y MANT SECRETARIA DE SERVICIOS PL 01	\$0.00	\$4,107.30	\$4,107.30	\$9,805.62	\$41.08	\$0.00	\$205.36	\$246.44	\$9,559.18
14965	ORDINARIA	SANCHEZ LOPEZ JORGE ENRIQUE	OPERADOR MAQUINA PESAD/	320008 IMAGEN Y MANT SECRETARIA DE SERVICIOS PL 01	\$0.00	\$4,107.30	\$4,107.30	\$9,615.62	\$41.08	\$0.00	\$205.36	\$246.44	\$9,369.18
22107	ORDINARIA	HERNANDEZ GONZALEZ JOSE GUADALUPE	CHOFER	320008 IMAGEN Y MANT SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,423.00	\$3,423.00	\$9,410.58	\$34.24	\$0.00	\$171.16	\$205.40	\$9,205.18
8536	ORDINARIA	CISNEROS VAZQUEZ JERONIMO	OPERADOR MAQUINA LIVIANA	320008 IMAGEN Y MANT SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,801.00	\$3,801.00	\$9,403.41	\$38.02	\$0.00	\$190.06	\$228.08	\$9,175.33
21753	ORDINARIA	GALVAN MARTINEZ MARIA ERNESTINA	AUXILIAR DE JARDINERIA	320008 IMAGEN Y MANT SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$9,362.45	\$33.00	\$0.00	\$165.00	\$198.00	\$9,164.45
22516	ORDINARIA	MOLINA PINEDA MARIA DEL CARMEN	AUXILIAR DE JARDINERIA	320008 IMAGEN Y MANT SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$9,362.45	\$33.00	\$0.00	\$165.00	\$198.00	\$9,164.45
22538	ORDINARIA	FABELA CASTANEDA MARIA DEL REFUGIO	AUXILIAR DE JARDINERIA	320008 IMAGEN Y MANT SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$9,362.45	\$33.00	\$0.00	\$165.00	\$198.00	\$9,164.45
62125	ORDINARIA	PANTOJA MORALES ABUNDIO	OPERADOR MAQUINA LIVIANA	320008 IMAGEN Y MANT SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,801.00	\$3,801.00	\$9,230.97	\$38.02	\$0.00	\$190.06	\$228.08	\$9,002.89
65625	ORDINARIA	HERNANDEZ SALINAS JOSE GUADALUPE	OPERADOR MAQUINA LIVIANA	320008 IMAGEN Y MANT SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,801.00	\$3,801.00	\$9,212.63	\$38.02	\$0.00	\$190.06	\$228.08	\$8,984.55
66908	ORDINARIA	BORJAS CARDONA MARTIN	OPERADOR MAQUINA LIVIANA	320008 IMAGEN Y MANT SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,801.00	\$3,801.00	\$9,212.63	\$38.02	\$0.00	\$190.06	\$228.08	\$8,984.55
16084	ORDINARIA	REZENDEZ RAMIREZ MICHAELA	AUXILIAR DE JARDINERIA	320008 IMAGEN Y MANT SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$9,172.45	\$33.00	\$0.00	\$165.00	\$198.00	\$8,974.45
19702	ORDINARIA	MORENO ONTIVEROS FRANCISCO JAVIER	AUXILIAR DE JARDINERIA	320008 IMAGEN Y MANT SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$9,172.45	\$33.00	\$0.00	\$165.00	\$198.00	\$8,974.45
19879	ORDINARIA	CEPEDA MENDOZA GLORIA SOLEDAD	AUXILIAR DE JARDINERIA	320008 IMAGEN Y MANT SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$9,172.45	\$33.00	\$0.00	\$165.00	\$198.00	\$8,974.45
19956	ORDINARIA	RODRIGUEZ LOPEZ JUANA MARIA	AUXILIAR DE JARDINERIA	320008 IMAGEN Y MANT SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$9,172.45	\$33.00	\$0.00	\$165.00	\$198.00	\$8,974.45
20459	ORDINARIA	ESQUIVEL GAMEZ JOSE GUADALUPE	AUXILIAR DE JARDINERIA	320008 IMAGEN Y MANT SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$9,172.45	\$33.00	\$0.00	\$165.00	\$198.00	\$8,974.45
21204	ORDINARIA	ESPINOSA SANCHEZ ROSA ISELA	AUXILIAR DE JARDINERIA	320008 IMAGEN Y MANT SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$9,172.45	\$33.00	\$0.00	\$165.00	\$198.00	\$8,974.45
21654	ORDINARIA	PEREZ ALEJANDRO ADRIANA	AUXILIAR DE JARDINERIA	320008 IMAGEN Y MANT SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$9,172.45	\$33.00	\$0.00	\$165.00	\$198.00	\$8,974.45
22520	ORDINARIA	LUNA MOLINA MARIA GENOVEVA	AUXILIAR DE JARDINERIA	320008 IMAGEN Y MANT SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$9,172.45	\$33.00	\$0.00	\$165.00	\$198.00	\$8,974.45
22587	ORDINARIA	GUERRERO ORTIZ MICHAELA GUADALUPE	AUXILIAR DE JARDINERIA	320008 IMAGEN Y MANT SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$9,172.45	\$33.00	\$0.00	\$165.00	\$198.00	\$8,974.45
65418	ORDINARIA	GALVAN FUENTES GABRIEL	AUXILIAR DE JARDINERIA	320008 IMAGEN Y MANT SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$9,172.45	\$33.00	\$0.00	\$165.00	\$198.00	\$8,974.45
8319	ORDINARIA	CASTRO ESTRADA REMEDIOS	OPERADOR MAQUINA LIVIANA	320008 IMAGEN Y MANT SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,801.00	\$3,801.00	\$9,022.63	\$38.02	\$0.00	\$190.06	\$228.08	\$8,794.55
15082	ORDINARIA	HERNANDEZ MARTINEZ AURELIO	OPERADOR MAQUINA LIVIANA	320008 IMAGEN Y MANT SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,801.00	\$3,801.00	\$9,022.63	\$38.02	\$0.00	\$190.06	\$228.08	\$8,794.55
63188	ORDINARIA	ALVARADO QUIROZ DARIO	OPERADOR MAQUINA LIVIANA	320008 IMAGEN Y MANT SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,801.00	\$3,801.00	\$9,022.63	\$38.02	\$0.00	\$190.06	\$228.08	\$8,794.55
64055	ORDINARIA	BELMARES GUZMAN JOSE LUIS	OPERADOR MAQUINA LIVIANA	320008 IMAGEN Y MANT SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,801.00	\$3,801.00	\$9,022.63	\$38.02	\$0.00	\$190.06	\$228.08	\$8,794.55
64552	ORDINARIA	HERNANDEZ MONTES JUAN MIGUEL	OPERADOR MAQUINA LIVIANA	320008 IMAGEN Y MANT SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,801.00	\$3,801.00	\$9,022.63	\$38.02	\$0.00	\$190.06	\$228.08	\$8,794.55
66793	ORDINARIA	SANCHEZ LOREDO ARACELY	OPERADOR MAQUINA LIVIANA	320008 IMAGEN Y MANT SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,801.00	\$3,801.00	\$9,022.63	\$38.02	\$0.00	\$190.06	\$228.08	\$8,794.55

75622	ORDINARIA	MORALES SANCHEZ IRMA	AUXILIAR DE JARDINERIA	320008 IMAGEN Y MANT SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$8,266.85	\$33.00	\$0.00	\$165.00	\$198.00	\$8,068.85
15947	ORDINARIA	RODRIGUEZ ELIZONDO JUAN GERARDO	AYUDANTE GENERAL	320008 IMAGEN Y MANT SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,375.90	\$3,375.90	\$8,223.79	\$33.76	\$0.00	\$168.80	\$202.56	\$8,021.23
20244	ORDINARIA	ARRATIA RIVAS MARGARITA	AUXILIAR DE JARDINERIA	320008 IMAGEN Y MANT SECRETARIA DE SERVICIOS PL 01	\$0.00	\$2,645.70	\$2,645.70	\$7,000.33	\$26.46	\$0.00	\$132.28	\$158.74	\$6,841.59
41041	ORDINARIA	FRIAS MORONES ENRIQUETA	AUXILIAR DE JARDINERIA	320008 IMAGEN Y MANT SECRETARIA DE SERVICIOS PL 01	\$0.00	\$2,645.70	\$2,645.70	\$7,000.33	\$26.46	\$0.00	\$132.28	\$158.74	\$6,841.59
22289	ORDINARIA	MELENDEZ BLANCO MARIA FRANCISCA	AUXILIAR DE JARDINERIA	320008 IMAGEN Y MANT SECRETARIA DE SERVICIOS PL 01	\$0.00	\$2,645.70	\$2,645.70	\$6,810.33	\$26.46	\$0.00	\$132.28	\$158.74	\$6,651.59
22513	ORDINARIA	MARTINEZ HERNANDEZ JUAN MARIO	AUXILIAR DE JARDINERIA	320008 IMAGEN Y MANT SECRETARIA DE SERVICIOS PL 01	\$0.00	\$2,645.70	\$2,645.70	\$6,810.33	\$26.46	\$0.00	\$132.28	\$158.74	\$6,651.59
22533	ORDINARIA	CRUZ ESPARZA ANA ROSA	AUXILIAR DE JARDINERIA	320008 IMAGEN Y MANT SECRETARIA DE SERVICIOS PL 01	\$0.00	\$2,645.70	\$2,645.70	\$6,810.33	\$26.46	\$0.00	\$132.28	\$158.74	\$6,651.59
23716	ORDINARIA	CASTRO MIRELES MIGUEL ANGEL	AUXILIAR DE JARDINERIA	320008 IMAGEN Y MANT SECRETARIA DE SERVICIOS PL 01	\$0.00	\$2,645.70	\$2,645.70	\$6,810.33	\$26.46	\$0.00	\$132.28	\$158.74	\$6,651.59
23785	ORDINARIA	TORRES HERNANDEZ MARIA DE JESUS	AUXILIAR DE JARDINERIA	320008 IMAGEN Y MANT SECRETARIA DE SERVICIOS PL 01	\$0.00	\$2,645.70	\$2,645.70	\$6,810.33	\$26.46	\$0.00	\$132.28	\$158.74	\$6,651.59
23826	ORDINARIA	DE LA ROSA GONZALEZ JESUS EMMANUEL	AUXILIAR DE JARDINERIA	320008 IMAGEN Y MANT SECRETARIA DE SERVICIOS PL 01	\$0.00	\$2,645.70	\$2,645.70	\$6,810.33	\$26.46	\$0.00	\$132.28	\$158.74	\$6,651.59
24003	ORDINARIA	MARTINEZ CAMACHO JOSE ANGEL	AUXILIAR DE JARDINERIA	320008 IMAGEN Y MANT SECRETARIA DE SERVICIOS PL 01	\$0.00	\$2,645.70	\$2,645.70	\$6,810.33	\$26.46	\$0.00	\$132.28	\$158.74	\$6,651.59
24037	ORDINARIA	DE ANDA CUEVAS VERONICA	AUXILIAR DE JARDINERIA	320008 IMAGEN Y MANT SECRETARIA DE SERVICIOS PL 01	\$0.00	\$2,645.70	\$2,645.70	\$6,810.33	\$26.46	\$0.00	\$132.28	\$158.74	\$6,651.59
42883	ORDINARIA	GARCIA GARCIA GABRIELA	AUXILIAR DE JARDINERIA	320008 IMAGEN Y MANT SECRETARIA DE SERVICIOS PL 01	\$0.00	\$2,645.70	\$2,645.70	\$6,810.33	\$26.46	\$0.00	\$132.28	\$158.74	\$6,651.59
43061	ORDINARIA	VAQUERA ALFARO MARIA JOSEFINA	AUXILIAR DE JARDINERIA	320008 IMAGEN Y MANT SECRETARIA DE SERVICIOS PL 01	\$0.00	\$2,645.70	\$2,645.70	\$6,810.33	\$26.46	\$0.00	\$132.28	\$158.74	\$6,651.59
43650	ORDINARIA	AGUIRRE GARCIA JESUS	CHOFER	320008 IMAGEN Y MANT SECRETARIA DE SERVICIOS PL XX	\$0.00	\$1,199.84	\$3,164.40	\$4,590.57	\$0.00	\$0.00	\$158.22	\$158.22	\$4,432.35
20441	ORDINARIA	CORONADO ALFARO ALFREDO	AUXILIAR DE JARDINERIA	320008 IMAGEN Y MANT SECRETARIA DE SERVICIOS PL XX	\$0.00	\$1,322.85	\$2,645.70	\$4,228.28	\$0.00	\$0.00	\$132.28	\$132.28	\$4,096.00
21419	ORDINARIA	ESTRADA BAUTISTA TERESO	AUXILIAR DE JARDINERIA	320008 IMAGEN Y MANT SECRETARIA DE SERVICIOS PL XX	\$0.00	\$1,322.85	\$2,645.70	\$4,228.28	\$0.00	\$0.00	\$132.28	\$132.28	\$4,096.00
40985	ORDINARIA	CAMARILLO PEREZ SONIA YASMIN	AUXILIAR DE JARDINERIA	320008 IMAGEN Y MANT SECRETARIA DE SERVICIOS PL XX	\$0.00	\$1,322.85	\$2,645.70	\$4,228.28	\$0.00	\$0.00	\$132.28	\$132.28	\$4,096.00
41879	ORDINARIA	ARRIAGA CELIS JONATHAN EFRAIN	AUXILIAR DE JARDINERIA	320008 IMAGEN Y MANT SECRETARIA DE SERVICIOS PL XX	\$0.00	\$1,322.85	\$2,645.70	\$4,228.28	\$0.00	\$0.00	\$132.28	\$132.28	\$4,096.00
42156	ORDINARIA	SOLIS SALDANA ARCELIA BERENICE	AUXILIAR DE JARDINERIA	320008 IMAGEN Y MANT SECRETARIA DE SERVICIOS PL XX	\$0.00	\$1,322.85	\$2,645.70	\$4,228.28	\$0.00	\$0.00	\$132.28	\$132.28	\$4,096.00
42325	ORDINARIA	LARA CRUZ JUAN ANTONIO	AYUDANTE GENERAL	320008 IMAGEN Y MANT SECRETARIA DE SERVICIOS PL XX	\$0.00	\$1,322.85	\$2,645.70	\$4,228.28	\$0.00	\$0.00	\$132.28	\$132.28	\$4,096.00
42420	ORDINARIA	HERNANDEZ CARDENAZ JORGE ALBERTO	AYUDANTE GENERAL	320008 IMAGEN Y MANT SECRETARIA DE SERVICIOS PL XX	\$0.00	\$1,322.85	\$2,645.70	\$4,228.28	\$0.00	\$0.00	\$132.28	\$132.28	\$4,096.00
42499	ORDINARIA	MARTINEZ RODRIGUEZ LUCIO FIDENCIO	AYUDANTE	320008 IMAGEN Y MANT SECRETARIA DE SERVICIOS PL XX	\$0.00	\$1,322.85	\$2,645.70	\$4,228.28	\$0.00	\$0.00	\$132.28	\$132.28	\$4,096.00
42879	ORDINARIA	REYES ZUNIGA MARICELA	AUXILIAR DE JARDINERIA	320008 IMAGEN Y MANT SECRETARIA DE SERVICIOS PL XX	\$0.00	\$1,322.85	\$2,645.70	\$4,228.28	\$0.00	\$0.00	\$132.28	\$132.28	\$4,096.00
43301	ORDINARIA	RETA MORENO MERCEDES	AUXILIAR DE JARDINERIA	320008 IMAGEN Y MANT SECRETARIA DE SERVICIOS PL XX	\$0.00	\$1,223.64	\$2,645.70	\$4,129.07	\$0.00	\$0.00	\$132.28	\$132.28	\$3,996.79
43343	ORDINARIA	ASTRAIN SANCHEZ MARIA GLORIA	AUXILIAR DE JARDINERIA	320008 IMAGEN Y MANT SECRETARIA DE SERVICIOS PL XX	\$0.00	\$1,223.64	\$2,645.70	\$4,129.07	\$0.00	\$0.00	\$132.28	\$132.28	\$3,996.79
43719	ORDINARIA	MARTINEZ ALMILLO JESUS ARMANDO	AYUDANTE GENERAL	320008 IMAGEN Y MANT SECRETARIA DE SERVICIOS PL XX	\$0.00	\$916.93	\$2,472.60	\$3,660.34	\$0.00	\$0.00	\$123.64	\$123.64	\$3,536.70
44192	ORDINARIA	RODRIGUEZ ALANIS JUAN PABLO	AYUDANTE GENERAL	320008 IMAGEN Y MANT SECRETARIA DE SERVICIOS PL XX	\$0.00	\$496.07	\$2,645.70	\$3,401.50	\$0.00	\$0.00	\$132.28	\$132.28	\$3,269.22
41418	HONORARIOS A	RIOS PEDRAZA JULIO	HONORARIOS ASIMILABLES A	320008 IMAGEN Y MANT SECRETARIA DE SERVICIOS PL XX	\$0.00	\$0.00	\$0.00	\$2,905.43	\$0.00	\$0.00	\$0.00	\$0.00	\$2,905.43
41043	ORDINARIA	ARRIAGA SANTILLAN GUADALUPE	AUXILIAR DE JARDINERIA	320008 IMAGEN Y MANT SECRETARIA DE SERVICIOS PL XX	\$0.00	\$0.00	\$1,322.85	\$1,452.72	\$0.00	\$0.00	\$66.14	\$66.14	\$1,386.58
9696	ORDINARIA	SOLIS CRUZ FRANCISCO JAVIER	AUXILIAR	320009 MANTENIMIENTO SECRETARIA DE SERVICIOS PL 01	\$0.00	\$5,252.10	\$5,252.10	\$11,901.71	\$52.52	\$0.00	\$262.60	\$315.12	\$11,586.59
15188	ORDINARIA	CARROLA GARCIA LIBRADO	ENCARGADO SECCION	320009 MANTENIMIENTO SECRETARIA DE SERVICIOS PL 01	\$0.00	\$5,043.60	\$5,043.60	\$11,346.40	\$50.44	\$0.00	\$252.18	\$302.62	\$11,043.78
68868	ORDINARIA	CASTILLEJA ALVARADO IGNACIO	ALBANIL	320009 MANTENIMIENTO SECRETARIA DE SERVICIOS PL 01	\$0.00	\$4,538.70	\$4,538.70	\$10,597.88	\$45.38	\$0.00	\$226.94	\$272.32	\$10,325.56
9682	ORDINARIA	JUAREZ ORTEGA VALENTIN	MAYORDOMO	320009 MANTENIMIENTO SECRETARIA DE SERVICIOS PL 01	\$0.00	\$4,494.30	\$4,494.30	\$10,513.91	\$44.94	\$0.00	\$224.72	\$269.66	\$10,244.25
16042	ORDINARIA	MARTINEZ ALVARADO EDUARDO	MAYORDOMO	320009 MANTENIMIENTO SECRETARIA DE SERVICIOS PL 01	\$0.00	\$4,494.30	\$4,494.30	\$10,513.91	\$44.94	\$0.00	\$224.72	\$269.66	\$10,244.25
10795	ORDINARIA	CONTRERAS RODRIGUEZ MARIA IRENE	MAYORDOMO	320009 MANTENIMIENTO SECRETARIA DE SERVICIOS PL 01	\$0.00	\$4,494.30	\$4,494.30	\$10,323.91	\$44.94	\$0.00	\$224.72	\$269.66	\$10,054.25
12251	ORDINARIA	CUEVAS MOTA JOSE ANTONIO	MAYORDOMO	320009 MANTENIMIENTO SECRETARIA DE SERVICIOS PL 01	\$0.00	\$4,494.30	\$4,494.30	\$10,323.91	\$44.94	\$0.00	\$224.72	\$269.66	\$10,054.25
8063	ORDINARIA	RODRIGUEZ CASTILLO ENRIQUE	OPERADOR MAQUINA LIVIANA	320009 MANTENIMIENTO SECRETARIA DE SERVICIOS PL 01	\$0.00	\$4,421.70	\$4,421.70	\$10,214.84	\$44.22	\$0.00	\$221.08	\$265.30	\$9,949.54
8447	ORDINARIA	GALLEGOS SALINAS ISAIAS	ALBANIL	320009 MANTENIMIENTO SECRETARIA DE SERVICIOS PL 01	\$0.00	\$4,421.70	\$4,421.70	\$10,214.84	\$44.22	\$0.00	\$221.08	\$265.30	\$9,949.54
14346	ORDINARIA	RAMIREZ CRUZ JUAN MANUEL	CHOFER	320009 MANTENIMIENTO SECRETARIA DE SERVICIOS PL 01	\$0.00	\$4,374.30	\$4,374.30	\$10,125.20	\$43.74	\$0.00	\$218.72	\$262.46	\$9,862.74
21781	ORDINARIA	MARTINEZ ORTIZ MANUEL	CHOFER	320009 MANTENIMIENTO SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,762.60	\$3,762.60	\$10,043.88	\$37.62	\$0.00	\$188.14	\$225.76	\$9,818.12
18966	ORDINARIA	MARTINEZ FLORES MARIA DE JESUS	PINTOR	320009 MANTENIMIENTO SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,577.50	\$3,577.50	\$9,685.53	\$35.78	\$0.00	\$178.88	\$214.66	\$9,470.87
20789	ORDINARIA	MARTINEZ VILLALOBOS RAQUEL	PINTOR	320009 MANTENIMIENTO SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,577.50	\$3,577.50	\$9,685.53	\$35.78	\$0.00	\$178.88	\$214.66	\$9,470.87
22247	ORDINARIA	LARES HERNANDEZ RAQUEL	PINTOR	320009 MANTENIMIENTO SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,577.50	\$3,577.50	\$9,685.53	\$35.78	\$0.00	\$178.88	\$214.66	\$9,470.87
76460	ORDINARIA	RODRIGUEZ CASTILLO ERIK	PINTOR	320009 MANTENIMIENTO SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,577.50	\$3,577.50	\$9,685.53	\$35.78	\$0.00	\$178.88	\$214.66	\$9,470.87
15655	ORDINARIA	CHAVEZ CABELLO BALDOMERO	CHOFER	320009 MANTENIMIENTO SECRETARIA DE SERVICIOS PL 01	\$0.00	\$4,032.00	\$4,032.00	\$9,659.84	\$40.32	\$0.00	\$201.60	\$241.92	\$9,417.92
23502	ORDINARIA	GARCIA LOPEZ IRMA	AYUDANTE GENERAL	320009 MANTENIMIENTO SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$9,362.45	\$33.00	\$0.00	\$165.00	\$198.00	\$9,164.45
19703	ORDINARIA	GUERRERO ORTIZ MA. CONCEPCION	AYUDANTE GENERAL	320009 MANTENIMIENTO SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$9,172.45	\$33.00	\$0.00	\$165.00	\$198.00	\$8,974.45
20463	ORDINARIA	RIOS VAZQUEZ JOSE FERNANDO	AYUDANTE GENERAL	320009 MANTENIMIENTO SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$9,172.45	\$33.00	\$0.00	\$165.00	\$198.00	\$8,974.45
20781	ORDINARIA	VELAZQUEZ ALONSO ALVARO	AYUDANTE GENERAL	320009 MANTENIMIENTO SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$9,172.45	\$33.00	\$0.00	\$165.00	\$198.00	\$8,974.45
20845	ORDINARIA	LOERA HERNANDEZ RICARDO	AYUDANTE GENERAL	320009 MANTENIMIENTO SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$9,172.45	\$33.00	\$0.00	\$165.00	\$198.00	\$8,974.45
20913	ORDINARIA	TORRES AVENDANO RENE	AYUDANTE GENERAL	320009 MANTENIMIENTO SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$9,172.45	\$33.00	\$0.00	\$165.00	\$198.00	\$8,974.45
21653	ORDINARIA	PEREZ FIGUEROA MARISOL	AYUDANTE GENERAL	320009 MANTENIMIENTO SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$9,172.45	\$33.00	\$0.00	\$165.00	\$198.00	\$8,974.45

21739	ORDINARIA	GUTIERREZ SALAZAR ELEAZAR	AYUDANTE	320009 MANTENIMIENTO SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$9,172.45	\$33.00	\$0.00	\$165.00	\$198.00	\$8,974.45
21746	ORDINARIA	BURCIAGA GONZALEZ ROCIO ETNOVEROSKA	AYUDANTE	320009 MANTENIMIENTO SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$9,172.45	\$33.00	\$0.00	\$165.00	\$198.00	\$8,974.45
21918	ORDINARIA	GONZALEZ FLORES JULIA	AYUDANTE	320009 MANTENIMIENTO SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$9,172.45	\$33.00	\$0.00	\$165.00	\$198.00	\$8,974.45
23717	ORDINARIA	MENDEZ REYES BLANCA NELLY	AYUDANTE GENERAL	320009 MANTENIMIENTO SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$9,172.45	\$33.00	\$0.00	\$165.00	\$198.00	\$8,974.45
24002	ORDINARIA	SUSTAITA RIOS ROBERTO	AYUDANTE GENERAL	320009 MANTENIMIENTO SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$9,172.45	\$33.00	\$0.00	\$165.00	\$198.00	\$8,974.45
24012	ORDINARIA	GONZALEZ RUIZ SEBASTIAN ALEJANDRO	AYUDANTE GENERAL	320009 MANTENIMIENTO SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$9,172.45	\$33.00	\$0.00	\$165.00	\$198.00	\$8,974.45
15445	ORDINARIA	PEREZ SOTO FRANCISCO	SOLDADOR	320009 MANTENIMIENTO SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,873.60	\$3,873.60	\$9,163.18	\$38.74	\$0.00	\$193.68	\$232.42	\$8,930.76
17338	ORDINARIA	RIVERA SANCHEZ URIEL	SOLDADOR	320009 MANTENIMIENTO SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,873.60	\$3,873.60	\$9,163.18	\$38.74	\$0.00	\$193.68	\$232.42	\$8,930.76
17035	ORDINARIA	OVALLE MARTINEZ ANTONIO	ALBANIL	320009 MANTENIMIENTO SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,847.20	\$3,847.20	\$9,112.07	\$38.48	\$0.00	\$192.36	\$230.84	\$8,881.23
68686	ORDINARIA	GARCIA RIVERA FRANCISCO	OPERADOR MAQUINA LIVIANA	320009 MANTENIMIENTO SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,801.00	\$3,801.00	\$9,022.63	\$38.02	\$0.00	\$190.06	\$228.08	\$8,794.55
68870	ORDINARIA	MARTINEZ RODRIGUEZ JOSE EMILIO	OPERADOR MAQUINA LIVIANA	320009 MANTENIMIENTO SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,801.00	\$3,801.00	\$9,022.63	\$38.02	\$0.00	\$190.06	\$228.08	\$8,794.55
75339	ORDINARIA	RAMIREZ MEDINA JOSE DANIEL	OPERADOR MAQUINA LIVIANA	320009 MANTENIMIENTO SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,801.00	\$3,801.00	\$9,022.63	\$38.02	\$0.00	\$190.06	\$228.08	\$8,794.55
22711	ORDINARIA	GALLEGOS GALLEGOS JESUS ROBERTO	CHOFER	320009 MANTENIMIENTO SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,762.60	\$3,762.60	\$8,948.28	\$37.62	\$0.00	\$188.14	\$225.76	\$8,722.52
66904	ORDINARIA	DOMINGUEZ ZAMORA FERNANDO HUGO	CHOFER	320009 MANTENIMIENTO SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,762.60	\$3,762.60	\$8,948.28	\$37.62	\$0.00	\$188.14	\$225.76	\$8,722.52
14270	ORDINARIA	SORIANO COVARRUBIAS MARIA CONCEPCION	PINTOR	320009 MANTENIMIENTO SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,577.50	\$3,577.50	\$8,779.93	\$35.78	\$0.00	\$178.88	\$214.66	\$8,565.27
66440	ORDINARIA	SORIANO COVARRUBIAS MARIA	PINTOR	320009 MANTENIMIENTO SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,577.50	\$3,577.50	\$8,779.93	\$35.78	\$0.00	\$178.88	\$214.66	\$8,565.27
14348	ORDINARIA	ORTIZ VAZQUEZ MICAELA	PINTOR	320009 MANTENIMIENTO SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,577.50	\$3,577.50	\$8,589.93	\$35.78	\$0.00	\$178.88	\$214.66	\$8,375.27
65616	ORDINARIA	MEDINA CALVILLO CARMEN LIDIA	PINTOR	320009 MANTENIMIENTO SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,577.50	\$3,577.50	\$8,589.93	\$35.78	\$0.00	\$178.88	\$214.66	\$8,375.27
66871	ORDINARIA	RODRIGUEZ ROJAS GUILLERMO	PINTOR	320009 MANTENIMIENTO SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,577.50	\$3,577.50	\$8,589.93	\$35.78	\$0.00	\$178.88	\$214.66	\$8,375.27
66056	ORDINARIA	MATA RUIZ DEVANIRA ELIZABETH	AYUDANTE GENERAL	320009 MANTENIMIENTO SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$8,076.85	\$33.00	\$0.00	\$165.00	\$198.00	\$7,878.85
24130	ORDINARIA	CASTANEDA RAMIREZ EVARISTO	CHOFER	320009 MANTENIMIENTO SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,164.40	\$3,164.40	\$8,004.33	\$31.64	\$0.00	\$158.22	\$189.86	\$7,814.47
23770	ORDINARIA	PEREZ MORALES CONCEPCION JUANITA	AYUDANTE GENERAL	320009 MANTENIMIENTO SECRETARIA DE SERVICIOS PL 01	\$0.00	\$2,645.70	\$2,645.70	\$6,810.33	\$26.46	\$0.00	\$132.28	\$158.74	\$6,651.59
43470	ORDINARIA	RUIZ GODINEZ SERVANDO	AYUDANTE GENERAL	320009 MANTENIMIENTO SECRETARIA DE SERVICIOS PL XX	\$0.00	\$1,120.57	\$2,645.70	\$4,293.46	\$0.00	\$0.00	\$132.28	\$132.28	\$4,161.18
16154	ORDINARIA	GARCIA IBARRA JESUS VICENTE	AYUDANTE GENERAL	320009 MANTENIMIENTO SECRETARIA DE SERVICIOS PL XX	\$0.00	\$1,322.85	\$2,645.70	\$4,228.28	\$0.00	\$0.00	\$132.28	\$132.28	\$4,096.00
16206	ORDINARIA	ORTIZ HUGALLO JUAN	AYUDANTE GENERAL	320009 MANTENIMIENTO SECRETARIA DE SERVICIOS PL XX	\$0.00	\$1,322.85	\$2,645.70	\$4,228.28	\$0.00	\$0.00	\$132.28	\$132.28	\$4,096.00
16216	ORDINARIA	GARCIA CARRILLO MANUEL	AYUDANTE GENERAL	320009 MANTENIMIENTO SECRETARIA DE SERVICIOS PL XX	\$0.00	\$1,322.85	\$2,645.70	\$4,228.28	\$0.00	\$0.00	\$132.28	\$132.28	\$4,096.00
42326	ORDINARIA	DIMAS CASTILLO TERESA	AYUDANTE GENERAL	320009 MANTENIMIENTO SECRETARIA DE SERVICIOS PL XX	\$0.00	\$1,322.85	\$2,645.70	\$4,228.28	\$0.00	\$0.00	\$132.28	\$132.28	\$4,096.00
42565	ORDINARIA	SAAVEDRA IBARRA JOSE JARI	AYUDANTE GENERAL	320009 MANTENIMIENTO SECRETARIA DE SERVICIOS PL XX	\$0.00	\$1,322.85	\$2,645.70	\$4,228.28	\$0.00	\$0.00	\$132.28	\$132.28	\$4,096.00
42639	ORDINARIA	ESPINO TORRES LUIS ANGEL	AYUDANTE GENERAL	320009 MANTENIMIENTO SECRETARIA DE SERVICIOS PL XX	\$0.00	\$1,322.85	\$2,645.70	\$4,228.28	\$0.00	\$0.00	\$132.28	\$132.28	\$4,096.00
42777	ORDINARIA	ALVAREZ SEGURA CARLOS RAMIRO	AYUDANTE GENERAL	320009 MANTENIMIENTO SECRETARIA DE SERVICIOS PL XX	\$0.00	\$1,322.85	\$2,645.70	\$4,228.28	\$0.00	\$0.00	\$132.28	\$132.28	\$4,096.00
42778	ORDINARIA	CARDOÑA RODRIGUEZ JUAN ISIDRO	AYUDANTE GENERAL	320009 MANTENIMIENTO SECRETARIA DE SERVICIOS PL XX	\$0.00	\$1,322.85	\$2,645.70	\$4,228.28	\$0.00	\$0.00	\$132.28	\$132.28	\$4,096.00
42781	ORDINARIA	HERNANDEZ MENDOZA JOSE ANGEL	AYUDANTE GENERAL	320009 MANTENIMIENTO SECRETARIA DE SERVICIOS PL XX	\$0.00	\$1,322.85	\$2,645.70	\$4,228.28	\$0.00	\$0.00	\$132.28	\$132.28	\$4,096.00
42882	ORDINARIA	CANIZALEZ SANCHEZ JOSE DE JESUS	AYUDANTE GENERAL	320009 MANTENIMIENTO SECRETARIA DE SERVICIOS PL XX	\$0.00	\$1,322.85	\$2,645.70	\$4,228.28	\$0.00	\$0.00	\$132.28	\$132.28	\$4,096.00
43288	ORDINARIA	CHAVEZ VALDEZ JOSE GILBERTO	AYUDANTE GENERAL	320009 MANTENIMIENTO SECRETARIA DE SERVICIOS PL XX	\$0.00	\$1,278.76	\$2,645.70	\$4,184.19	\$0.00	\$0.00	\$132.28	\$132.28	\$4,051.91
43302	ORDINARIA	GARCIA GONZALEZ MARISOL	AYUDANTE GENERAL	320009 MANTENIMIENTO SECRETARIA DE SERVICIOS PL XX	\$0.00	\$1,230.80	\$2,645.70	\$4,136.23	\$0.00	\$0.00	\$132.28	\$132.28	\$4,003.95
43653	ORDINARIA	RAMIREZ BARRON ARMANDO ANGEL	AYUDANTE GENERAL	320009 MANTENIMIENTO SECRETARIA DE SERVICIOS PL XX	\$0.00	\$1,003.16	\$2,645.70	\$3,908.59	\$0.00	\$0.00	\$132.28	\$132.28	\$3,776.31
43714	ORDINARIA	MUNIZ RODRIGUEZ LUIS ALBERTO	AYUDANTE GENERAL	320009 MANTENIMIENTO SECRETARIA DE SERVICIOS PL XX	\$0.00	\$875.72	\$2,472.60	\$3,619.13	\$0.00	\$0.00	\$123.64	\$123.64	\$3,495.49
44040	ORDINARIA	BURCIAGA RAMIREZ IVAN DE JESUS	AYUDANTE GENERAL	320009 MANTENIMIENTO SECRETARIA DE SERVICIOS PL XX	\$0.00	\$690.64	\$2,645.70	\$3,596.07	\$0.00	\$0.00	\$132.28	\$132.28	\$3,463.79
44085	ORDINARIA	CASTANEDA CONDE JULIO	AYUDANTE GENERAL	320009 MANTENIMIENTO SECRETARIA DE SERVICIOS PL XX	\$0.00	\$676.31	\$2,645.70	\$3,581.74	\$0.00	\$0.00	\$132.28	\$132.28	\$3,449.46
44243	ORDINARIA	GALLEGOS REYES HILARIO ALEJANDRO	AYUDANTE GENERAL	320009 MANTENIMIENTO SECRETARIA DE SERVICIOS PL XX	\$0.00	\$481.19	\$2,645.70	\$3,386.62	\$0.00	\$0.00	\$132.28	\$132.28	\$3,254.34
44282	EVENTUALES	SEGUNDO MORENO DANIEL GUADALUPE	AYUDANTE GENERAL	320009 MANTENIMIENTO SECRETARIA DE SERVICIOS PL XX	\$0.00	\$440.95	\$2,645.70	\$3,346.38	\$0.00	\$0.00	\$132.28	\$132.28	\$3,214.10
8639	ORDINARIA	OBREGON OLVERA RAMON	ENCARGADO SECCION A	320010 ALUMBRADO ZC SECRETARIA DE SERVICIOS PL 01	\$0.00	\$5,753.10	\$5,753.10	\$12,765.40	\$57.54	\$0.00	\$287.66	\$345.20	\$12,420.20
19960	ORDINARIA	MARTINEZ PUGA MARIA DE JESUS	AUXILIAR ADMINISTRATIVO	320010 ALUMBRADO ZC SECRETARIA DE SERVICIOS PL 01	\$0.00	\$5,585.70	\$5,585.70	\$12,430.60	\$55.86	\$0.00	\$279.28	\$335.14	\$12,095.46
18906	ORDINARIA	ALMANZA GIL MARIO ALBERTO	SUPERVISOR	320010 ALUMBRADO ZC SECRETARIA DE SERVICIOS PL XX	\$0.00	\$4,467.60	\$8,935.20	\$13,402.80	\$0.00	\$1,118.12	\$446.76	\$1,564.88	\$11,837.92
16913	ORDINARIA	SANCHEZ REYES CESAR CRUZ	OFICIAL ELECTRICO	320010 ALUMBRADO ZC SECRETARIA DE SERVICIOS PL 01	\$0.00	\$5,273.40	\$5,273.40	\$11,806.00	\$52.74	\$0.00	\$263.68	\$316.42	\$11,489.58
16903	ORDINARIA	DE JESUS CASTILLO JESUS	OFICIAL ELECTRICO	320010 ALUMBRADO ZC SECRETARIA DE SERVICIOS PL 01	\$0.00	\$4,692.30	\$4,692.30	\$11,209.45	\$46.92	\$0.00	\$234.62	\$281.54	\$10,927.91
19820	ORDINARIA	RODRIGUEZ MEDINA ADRIAN	OFICIAL ELECTRICO	320010 ALUMBRADO ZC SECRETARIA DE SERVICIOS PL 01	\$0.00	\$4,193.10	\$4,193.10	\$11,172.32	\$41.94	\$0.00	\$209.66	\$251.60	\$10,920.72
22438	ORDINARIA	CORONADO GARCIA FRANCISCO	OFICIAL ELECTRICO	320010 ALUMBRADO ZC SECRETARIA DE SERVICIOS PL 01	\$0.00	\$4,193.10	\$4,193.10	\$11,080.72	\$41.94	\$0.00	\$209.66	\$251.60	\$10,829.12
22768	ORDINARIA	RODRIGUEZ CRUZ EDDY ALAIN	TECNICO MANTENIMIENTO	320010 ALUMBRADO ZC SECRETARIA DE SERVICIOS PL 01	\$0.00	\$4,920.60	\$4,920.60	\$11,100.77	\$49.20	\$0.00	\$246.04	\$295.24	\$10,805.53
20786	ORDINARIA	HERNANDEZ DE LA ROSA PABLO ARMANDO	OFICIAL ELECTRICO	320010 ALUMBRADO ZC SECRETARIA DE SERVICIOS PL 01	\$0.00	\$4,193.10	\$4,193.10	\$10,877.33	\$41.94	\$0.00	\$209.66	\$251.60	\$10,625.73
17026	ORDINARIA	GARCIA JUAREZ RICARDO	OFICIAL ELECTRICO A	320010 ALUMBRADO ZC SECRETARIA DE SERVICIOS PL 01	\$0.00	\$4,752.90	\$4,752.90	\$10,900.96	\$47.52	\$0.00	\$237.64	\$285.16	\$10,615.80
11351	ORDINARIA	ESPINOSA RAMOS VICTOR NEMESIO	OFICIAL ELECTRICO	320010 ALUMBRADO ZC SECRETARIA DE SERVICIOS PL 01	\$0.00	\$4,692.30	\$4,692.30	\$10,794.65	\$46.92	\$0.00	\$234.62	\$281.54	\$10,513.11
15417	ORDINARIA	PERALES DELGADO GABRIEL	OFICIAL ELECTRICO A	320010 ALUMBRADO ZC SECRETARIA DE SERVICIOS PL 01	\$0.00	\$4,692.30	\$4,692.30	\$10,784.92	\$46.92	\$0.00	\$234.62	\$281.54	\$10,503.38

17027	ORDINARIA	ESPARZA HAROS VICENTE	OFICIAL ELECTRICO	320010 ALUMBRADO ZC SECRETARIA DE SERVICIOS PL 01	\$0.00	\$4,692.30	\$4,692.30	\$10,784.92	\$46.92	\$0.00	\$234.62	\$281.54	\$10,503.38
17024	ORDINARIA	PI?A MARTINEZ JUAN CARLOS	OFICIAL ELECTRICO A	320010 ALUMBRADO ZC SECRETARIA DE SERVICIOS PL 01	\$0.00	\$4,752.90	\$4,752.90	\$10,783.62	\$47.52	\$0.00	\$237.64	\$285.16	\$10,498.46
17269	ORDINARIA	FLORES GALLARDO MARIO GUADALUPE	OFICIAL ELECTRICO	320010 ALUMBRADO ZC SECRETARIA DE SERVICIOS PL 01	\$0.00	\$4,692.30	\$4,692.30	\$10,698.37	\$46.92	\$0.00	\$234.62	\$281.54	\$10,416.83
9764	ORDINARIA	CHAVEZ ORTIZ JOSE MARTIN	ENCARGADO SECCION	320010 ALUMBRADO ZC SECRETARIA DE SERVICIOS PL 01	\$0.00	\$4,494.30	\$4,494.30	\$10,546.45	\$44.94	\$0.00	\$224.72	\$269.66	\$10,276.79
72084	ORDINARIA	CHAVEZ BARRIENTOS PASCUAL	SOLDADOR	320010 ALUMBRADO ZC SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,873.60	\$3,873.60	\$10,357.66	\$38.74	\$0.00	\$193.68	\$232.42	\$10,125.24
10756	ORDINARIA	AGUIRRE SANCHEZ ROSAURA	MAYORDOMO	320010 ALUMBRADO ZC SECRETARIA DE SERVICIOS PL 01	\$0.00	\$4,494.30	\$4,494.30	\$10,345.91	\$44.94	\$0.00	\$224.72	\$269.66	\$10,076.25
17270	ORDINARIA	RIVERA CANTU JESUS	OFICIAL ELECTRICO	320010 ALUMBRADO ZC SECRETARIA DE SERVICIOS PL 01	\$0.00	\$4,193.10	\$4,193.10	\$9,781.73	\$41.94	\$0.00	\$209.66	\$251.60	\$9,530.13
22119	ORDINARIA	SORIANO LEOS ARMANDO	AYUDANTE GENERAL	320010 ALUMBRADO ZC SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$9,423.28	\$33.00	\$0.00	\$165.00	\$198.00	\$9,225.28
19936	ORDINARIA	CERDA BALDERAS ROCENDO	AYUDANTE GENERAL	320010 ALUMBRADO ZC SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$9,341.94	\$33.00	\$0.00	\$165.00	\$198.00	\$9,143.94
22732	ORDINARIA	ARIAS COLORADO ISIDRO	ALBANIL	320010 ALUMBRADO ZC SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,847.20	\$3,847.20	\$9,308.54	\$38.48	\$0.00	\$192.36	\$230.84	\$9,077.70
73433	ORDINARIA	DE LA ROSA MARTINEZ JOSE MARTIN	ALBANIL	320010 ALUMBRADO ZC SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,847.20	\$3,847.20	\$9,308.54	\$38.48	\$0.00	\$192.36	\$230.84	\$9,077.70
19704	ORDINARIA	FLORES LEIJA OSWALDO GABRIEL	AYUDANTE GENERAL	320010 ALUMBRADO ZC SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$9,257.20	\$33.00	\$0.00	\$165.00	\$198.00	\$9,059.20
22585	ORDINARIA	ESQUIVEL CONTRERAS SERGIO	AYUDANTE GENERAL	320010 ALUMBRADO ZC SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$9,172.45	\$33.00	\$0.00	\$165.00	\$198.00	\$8,974.45
8775	ORDINARIA	ABOITES MOSQUEDA ARIEL	CHOFER	320010 ALUMBRADO ZC SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,762.60	\$3,762.60	\$9,044.43	\$37.62	\$0.00	\$188.14	\$225.76	\$8,818.67
14511	ORDINARIA	RUANO LOPEZ INES	AYUDANTE GENERAL	320010 ALUMBRADO ZC SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$8,076.85	\$33.00	\$0.00	\$165.00	\$198.00	\$7,878.85
20218	ORDINARIA	GARZA ZAVALA JESUS	SOLDADOR	320010 ALUMBRADO ZC SECRETARIA DE SERVICIOS PL XX	\$0.00	\$1,588.05	\$3,176.10	\$4,989.73	\$0.00	\$0.00	\$158.80	\$158.80	\$4,830.93
41504	ORDINARIA	BELTRAN OBREGON JESUS ISRAEL	AYUDANTE GENERAL	320010 ALUMBRADO ZC SECRETARIA DE SERVICIOS PL XX	\$0.00	\$1,322.85	\$2,645.70	\$4,430.52	\$0.00	\$0.00	\$132.28	\$132.28	\$4,298.24
42157	ORDINARIA	GARCIA MARIN RICARDO	AYUDANTE GENERAL	320010 ALUMBRADO ZC SECRETARIA DE SERVICIOS PL XX	\$0.00	\$1,322.85	\$2,645.70	\$4,296.69	\$0.00	\$0.00	\$132.28	\$132.28	\$4,164.41
42054	ORDINARIA	LOPEZ PICHARDO JUAN CARLOS	AYUDANTE GENERAL	320010 ALUMBRADO ZC SECRETARIA DE SERVICIOS PL XX	\$0.00	\$1,322.85	\$2,645.70	\$4,228.28	\$0.00	\$0.00	\$132.28	\$132.28	\$4,096.00
15225	ORDINARIA	BERNAL FEMATT RICARDO JORGE	SUPERVISOR	320011 BARRIDO MANU SECRETARIA DE SERVICIOS PL XX	\$0.00	\$5,623.80	\$11,247.60	\$17,463.78	\$0.00	\$1,834.94	\$562.38	\$2,397.32	\$15,066.46
19671	ORDINARIA	RADA DE LA ROSA BRAULIO	AUXILIAR ADMINISTRATIVO	320011 BARRIDO MANU SECRETARIA DE SERVICIOS PL 01	\$0.00	\$4,422.30	\$4,422.30	\$11,796.29	\$44.22	\$0.00	\$221.12	\$265.34	\$11,530.95
22357	ORDINARIA	JUAREZ COLUNGA VICTOR MANUEL	CHOFER	320011 BARRIDO MANU SECRETARIA DE SERVICIOS PL 01	\$0.00	\$4,374.30	\$4,374.30	\$11,593.68	\$43.74	\$0.00	\$218.72	\$262.46	\$11,331.22
19738	ORDINARIA	ZAPATA MEDELLIN CLEOTILDE	MAYORDOMO	320011 BARRIDO MANU SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,762.60	\$3,762.60	\$10,422.77	\$37.62	\$0.00	\$188.14	\$225.76	\$10,197.01
9709	ORDINARIA	LOPEZ HERRERA RICARDO	CHOFER	320011 BARRIDO MANU SECRETARIA DE SERVICIOS PL 01	\$0.00	\$4,374.30	\$4,374.30	\$10,423.65	\$43.74	\$0.00	\$218.72	\$262.46	\$10,161.19
76055	ORDINARIA	ROMERO ROSAS ROSA EUGENIA	MAYORDOMO	320011 BARRIDO MANU SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,762.60	\$3,762.60	\$10,236.18	\$37.62	\$0.00	\$188.14	\$225.76	\$10,010.42
64650	ORDINARIA	ORTIZ MORENO OFELIA	AUXILIAR	320011 BARRIDO MANU SECRETARIA DE SERVICIOS PL 01	\$0.00	\$4,407.90	\$4,407.90	\$10,188.74	\$44.08	\$0.00	\$220.40	\$264.48	\$9,924.26
76129	ORDINARIA	SILVA REYNA MARTINA	MAYORDOMO	320011 BARRIDO MANU SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,762.60	\$3,762.60	\$10,140.03	\$37.62	\$0.00	\$188.14	\$225.76	\$9,914.27
76388	ORDINARIA	LIRA SANCHEZ MARTIN	CHOFER	320011 BARRIDO MANU SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,762.60	\$3,762.60	\$10,140.03	\$37.62	\$0.00	\$188.14	\$225.76	\$9,914.27
76128	ORDINARIA	SILVA REYNA SAN JUANA	MAYORDOMO	320011 BARRIDO MANU SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,762.60	\$3,762.60	\$10,043.88	\$37.62	\$0.00	\$188.14	\$225.76	\$9,818.12
21731	ORDINARIA	ZUNIGA PINEDA IRMA	BARRENDERO	320011 BARRIDO MANU SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$9,613.28	\$33.00	\$0.00	\$165.00	\$198.00	\$9,415.28
23939	ORDINARIA	MORALES RODRIGUEZ LUDIVINA	BARRENDERO	320011 BARRIDO MANU SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$9,613.28	\$33.00	\$0.00	\$165.00	\$198.00	\$9,415.28
21212	ORDINARIA	RAMOS LEIJA AURELIA	BARRENDERO	320011 BARRIDO MANU SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$9,531.94	\$33.00	\$0.00	\$165.00	\$198.00	\$9,333.94
22129	ORDINARIA	HERNANDEZ GAYTAN MARIA DE LOS ANGELES	BARRENDERO	320011 BARRIDO MANU SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$9,531.94	\$33.00	\$0.00	\$165.00	\$198.00	\$9,333.94
22528	ORDINARIA	RUIZ SALDANA CONCEPCION	BARRENDERO	320011 BARRIDO MANU SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$9,528.53	\$33.00	\$0.00	\$165.00	\$198.00	\$9,330.53
21749	ORDINARIA	PEREZ MENDOZA JUANA	BARRENDERO	320011 BARRIDO MANU SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$9,447.20	\$33.00	\$0.00	\$165.00	\$198.00	\$9,249.20
24034	ORDINARIA	PADRON HERNANDEZ ANGELICA	BARRENDERO	320011 BARRIDO MANU SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$9,447.20	\$33.00	\$0.00	\$165.00	\$198.00	\$9,249.20
21335	ORDINARIA	ANDRADE CRUZ JOSE MARIA	BARRENDERO	320011 BARRIDO MANU SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$9,423.28	\$33.00	\$0.00	\$165.00	\$198.00	\$9,225.28
21732	ORDINARIA	AVITIA CASTRUITA CESAR	BARRENDERO	320011 BARRIDO MANU SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$9,423.28	\$33.00	\$0.00	\$165.00	\$198.00	\$9,225.28
21713	ORDINARIA	AVILA LOPEZ MA. CRISTINA	BARRENDERO	320011 BARRIDO MANU SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$9,341.94	\$33.00	\$0.00	\$165.00	\$198.00	\$9,143.94
19743	ORDINARIA	ZAPATA MEDELLIN SAN JUANA	BARRENDERO	320011 BARRIDO MANU SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$9,257.20	\$33.00	\$0.00	\$165.00	\$198.00	\$9,059.20
21047	ORDINARIA	GOMEZ ALEMAN ANDRES	BARRENDERO	320011 BARRIDO MANU SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$9,257.20	\$33.00	\$0.00	\$165.00	\$198.00	\$9,059.20
22244	ORDINARIA	CASAS GARCIA MARIA DE LA LUZ	BARRENDERO	320011 BARRIDO MANU SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$9,257.20	\$33.00	\$0.00	\$165.00	\$198.00	\$9,059.20
22731	ORDINARIA	AMAYA RAMIREZ SONIA	BARRENDERO	320011 BARRIDO MANU SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$9,257.20	\$33.00	\$0.00	\$165.00	\$198.00	\$9,059.20
22762	ORDINARIA	ACOSTA LIGAS ERICK ALEJANDRO	BARRENDERO	320011 BARRIDO MANU SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$9,257.20	\$33.00	\$0.00	\$165.00	\$198.00	\$9,059.20
65438	ORDINARIA	DOMINGUEZ MARTINEZ MARIA EUGENIA	MAYORDOMO	320011 BARRIDO MANU SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,762.60	\$3,762.60	\$9,234.43	\$37.62	\$0.00	\$188.14	\$225.76	\$9,008.67
21073	ORDINARIA	DIMAS DIAZ MARIA BERNARDINA	BARRENDERO	320011 BARRIDO MANU SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$9,172.45	\$33.00	\$0.00	\$165.00	\$198.00	\$8,974.45
21283	ORDINARIA	AVILA CONTRERAS REINA NOHEMI	BARRENDERO	320011 BARRIDO MANU SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$9,172.45	\$33.00	\$0.00	\$165.00	\$198.00	\$8,974.45
21933	ORDINARIA	HUERTA HERNANDEZ MARICELA	BARRENDERO	320011 BARRIDO MANU SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$9,172.45	\$33.00	\$0.00	\$165.00	\$198.00	\$8,974.45
22519	ORDINARIA	RODRIGUEZ CERECERO JULIA	BARRENDERO	320011 BARRIDO MANU SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$9,172.45	\$33.00	\$0.00	\$165.00	\$198.00	\$8,974.45
18609	ORDINARIA	GUTIERREZ LOPEZ ISAAC	MAYORDOMO	320011 BARRIDO MANU SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,762.60	\$3,762.60	\$9,138.28	\$37.62	\$0.00	\$188.14	\$225.76	\$8,912.52
10432	ORDINARIA	ROJAS CASTILLO ARMANDO	CHOFER	320011 BARRIDO MANU SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,808.80	\$3,808.80	\$9,135.02	\$38.08	\$0.00	\$190.44	\$225.52	\$8,906.50
15108	ORDINARIA	CORONADO ORTIZ JOSE FRANCISCO	AYUDANTE	320011 BARRIDO MANU SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,790.50	\$3,790.50	\$9,099.14	\$37.90	\$0.00	\$189.52	\$227.42	\$8,871.72
14269	ORDINARIA	SALDA?A SOTO MARIA DE LA LUZ	MAYORDOMO	320011 BARRIDO MANU SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,762.60	\$3,762.60	\$8,948.28	\$37.62	\$0.00	\$188.14	\$225.76	\$8,722.52

66238	ORDINARIA	MARTINEZ MARTINEZ EDUARDO RUPERTO	BARRENDERO	320011 BARRIDO MANU SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$8,574.86	\$33.00	\$0.00	\$165.00	\$198.00	\$8,376.86
8634	ORDINARIA	HERNANDEZ TAMEZ JULIAN GUADALUPE	BARRENDERO	320011 BARRIDO MANU SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$8,436.34	\$33.00	\$0.00	\$165.00	\$198.00	\$8,238.34
14968	ORDINARIA	TORRES CONTRERAS ANTONIA	INTENDENTE	320011 BARRIDO MANU SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$8,266.85	\$33.00	\$0.00	\$165.00	\$198.00	\$8,068.85
63842	ORDINARIA	GARCIA MARTINEZ JUAN	AYUDANTE	320011 BARRIDO MANU SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$8,161.60	\$33.00	\$0.00	\$165.00	\$198.00	\$7,963.60
64076	ORDINARIA	CASTANEDA CONDE MANUELA	BARRENDERO	320011 BARRIDO MANU SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$8,161.60	\$33.00	\$0.00	\$165.00	\$198.00	\$7,963.60
66858	ORDINARIA	RUIZ MORENO JOSE JUAN	AYUDANTE	320011 BARRIDO MANU SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$8,105.01	\$33.00	\$0.00	\$165.00	\$198.00	\$7,907.01
14178	ORDINARIA	LOREDO RODRIGUEZ RITA	BARRENDERO	320011 BARRIDO MANU SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$8,076.85	\$33.00	\$0.00	\$165.00	\$198.00	\$7,878.85
71321	ORDINARIA	CHAVEZ RAMIREZ JUAN MANUEL	BARRENDERO	320011 BARRIDO MANU SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$8,076.85	\$33.00	\$0.00	\$165.00	\$198.00	\$7,878.85
41488	ORDINARIA	ORTIZ GAMEZ ELVIRA	BARRENDERO	320011 BARRIDO MANU SECRETARIA DE SERVICIOS PL 01	\$0.00	\$2,645.70	\$2,645.70	\$6,943.96	\$26.46	\$0.00	\$132.28	\$158.74	\$6,785.22
14221	ORDINARIA	MENDEZ HERNANDEZ RAUL	CHOFER	320011 BARRIDO MANU SECRETARIA DE SERVICIOS PL XX	\$0.00	\$2,187.15	\$4,374.30	\$6,678.85	\$0.00	\$0.00	\$218.72	\$218.72	\$6,460.13
42619	ORDINARIA	RAMIREZ AYALA SONIA	AYUDANTE GENERAL	320011 BARRIDO MANU SECRETARIA DE SERVICIOS PL XX	\$0.00	\$1,322.85	\$2,645.70	\$4,495.74	\$0.00	\$0.00	\$132.28	\$132.28	\$4,363.46
41283	ORDINARIA	ALMANZA SOLIS DANIEL	AYUDANTE GENERAL	320011 BARRIDO MANU SECRETARIA DE SERVICIOS PL XX	\$0.00	\$1,322.85	\$2,645.70	\$4,296.69	\$0.00	\$0.00	\$132.28	\$132.28	\$4,164.41
42498	ORDINARIA	GONZALEZ SEGUNDO PRIMITIVO	AYUDANTE GENERAL	320011 BARRIDO MANU SECRETARIA DE SERVICIOS PL XX	\$0.00	\$1,322.85	\$2,645.70	\$4,296.69	\$0.00	\$0.00	\$132.28	\$132.28	\$4,164.41
42884	ORDINARIA	DUQUE RINCON JUAN IGNACIO RAMON	AYUDANTE GENERAL	320011 BARRIDO MANU SECRETARIA DE SERVICIOS PL XX	\$0.00	\$1,322.85	\$2,645.70	\$4,296.69	\$0.00	\$0.00	\$132.28	\$132.28	\$4,164.41
41624	ORDINARIA	MARTINEZ BA'UELOS GENARO OSWALDO	BARRENDERO	320011 BARRIDO MANU SECRETARIA DE SERVICIOS PL XX	\$0.00	\$1,322.85	\$2,645.70	\$4,228.28	\$0.00	\$0.00	\$132.28	\$132.28	\$4,096.00
41625	ORDINARIA	PEREZ MORALES AUORITA	BARRENDERO	320011 BARRIDO MANU SECRETARIA DE SERVICIOS PL XX	\$0.00	\$1,322.85	\$2,645.70	\$4,228.28	\$0.00	\$0.00	\$132.28	\$132.28	\$4,096.00
41753	ORDINARIA	ESCAMILLA ALDACO DOLORES PATRICIA	BARRENDERO	320011 BARRIDO MANU SECRETARIA DE SERVICIOS PL XX	\$0.00	\$1,322.85	\$2,645.70	\$4,228.28	\$0.00	\$0.00	\$132.28	\$132.28	\$4,096.00
41887	ORDINARIA	CORONADO ALCOCER GABRIEL	BARRENDERO	320011 BARRIDO MANU SECRETARIA DE SERVICIOS PL XX	\$0.00	\$1,322.85	\$2,645.70	\$4,228.28	\$0.00	\$0.00	\$132.28	\$132.28	\$4,096.00
43473	ORDINARIA	ZUNIGA ALEMAN ROSA ANA	BARRENDERO	320011 BARRIDO MANU SECRETARIA DE SERVICIOS PL XX	\$0.00	\$1,120.57	\$2,645.70	\$4,026.00	\$0.00	\$0.00	\$132.28	\$132.28	\$3,893.72
44167	ORDINARIA	RAMIREZ MEDINA FRANCISCA DANIELA	BARRENDERO	320011 BARRIDO MANU SECRETARIA DE SERVICIOS PL XX	\$0.00	\$551.19	\$2,645.70	\$3,456.62	\$0.00	\$0.00	\$132.28	\$132.28	\$3,324.34
123	ORDINARIA	VILLALOBOS ZAPATA JOAQUIN	OPERADOR MAQUINA LIVIANA	320012 AGUA POTABLE SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,801.00	\$3,801.00	\$12,981.70	\$38.02	\$0.00	\$190.06	\$228.08	\$12,753.62
21511	ORDINARIA	MORA MOTA MAYRA ABIGAIL	AUXILIAR	320012 AGUA POTABLE SECRETARIA DE SERVICIOS PL 01	\$0.00	\$4,407.90	\$4,407.90	\$11,284.34	\$44.08	\$0.00	\$220.40	\$264.48	\$11,019.86
21780	ORDINARIA	GUADIANA ZAVALA RAUL	CHOFER	320012 AGUA POTABLE SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,762.60	\$3,762.60	\$10,233.88	\$37.62	\$0.00	\$188.14	\$225.76	\$10,008.12
9757	ORDINARIA	CHAVEZ PEREZ GILBERTO	CHOFER	320012 AGUA POTABLE SECRETARIA DE SERVICIOS PL 01	\$0.00	\$4,374.30	\$4,374.30	\$10,125.20	\$43.74	\$0.00	\$218.72	\$262.46	\$9,862.74
21220	ORDINARIA	CARRILLO REYES ROBERTO	AYUDANTE GENERAL	320012 AGUA POTABLE SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$9,362.45	\$33.00	\$0.00	\$165.00	\$198.00	\$9,164.45
20215	ORDINARIA	CONTRERAS CARREON JOSE JAVIER	AYUDANTE GENERAL	320012 AGUA POTABLE SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$9,172.45	\$33.00	\$0.00	\$165.00	\$198.00	\$8,974.45
20232	ORDINARIA	RIVERA ESCOBEDO GUADALUPE	AYUDANTE GENERAL	320012 AGUA POTABLE SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$9,172.45	\$33.00	\$0.00	\$165.00	\$198.00	\$8,974.45
21782	ORDINARIA	HERNANDEZ SOTO LEOBARDO	AYUDANTE GENERAL	320012 AGUA POTABLE SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$9,172.45	\$33.00	\$0.00	\$165.00	\$198.00	\$8,974.45
22540	ORDINARIA	ESPARZA GALLEGOS VICENTE ISMAEL	AYUDANTE	320012 AGUA POTABLE SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$9,172.45	\$33.00	\$0.00	\$165.00	\$198.00	\$8,974.45
10936	ORDINARIA	MARTINEZ GONZALEZ FRANCISCO JAVIER	CHOFER	320012 AGUA POTABLE SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,762.60	\$3,762.60	\$8,948.28	\$37.62	\$0.00	\$188.14	\$225.76	\$8,722.52
14604	ORDINARIA	RODRIGUEZ RODRIGUEZ DANIEL	CHOFER	320012 AGUA POTABLE SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,762.60	\$3,762.60	\$8,948.28	\$37.62	\$0.00	\$188.14	\$225.76	\$8,722.52
15170	ORDINARIA	LIRA SANCHEZ CESAR	CHOFER	320012 AGUA POTABLE SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,762.60	\$3,762.60	\$8,948.28	\$37.62	\$0.00	\$188.14	\$225.76	\$8,722.52
15456	ORDINARIA	CAZARES CORONADO BRUNO	CHOFER	320012 AGUA POTABLE SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,762.60	\$3,762.60	\$8,948.28	\$37.62	\$0.00	\$188.14	\$225.76	\$8,722.52
15551	ORDINARIA	CASTRUITA GUTIERREZ ARTURO	CHOFER	320012 AGUA POTABLE SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,762.60	\$3,762.60	\$8,948.28	\$37.62	\$0.00	\$188.14	\$225.76	\$8,722.52
72321	ORDINARIA	GONZALEZ URIBE HUMBERTO	CHOFER	320012 AGUA POTABLE SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,762.60	\$3,762.60	\$8,948.28	\$37.62	\$0.00	\$188.14	\$225.76	\$8,722.52
73112	ORDINARIA	RODRIGUEZ AGUILAR RAYMUNDO	CHOFER	320012 AGUA POTABLE SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,762.60	\$3,762.60	\$8,948.28	\$37.62	\$0.00	\$188.14	\$225.76	\$8,722.52
16944	ORDINARIA	HERNANDEZ PANTOJA LEONARDO	AYUDANTE GENERAL	320012 AGUA POTABLE SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$8,266.85	\$33.00	\$0.00	\$165.00	\$198.00	\$8,068.85
14605	ORDINARIA	SIERRA BANDA JUAN ISIDRO	AYUDANTE GENERAL	320012 AGUA POTABLE SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$8,076.85	\$33.00	\$0.00	\$165.00	\$198.00	\$7,878.85
71322	ORDINARIA	CAZARES CORONADO JOSE LUIS	AYUDANTE GENERAL	320012 AGUA POTABLE SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$8,076.85	\$33.00	\$0.00	\$165.00	\$198.00	\$7,878.85
20226	ORDINARIA	NAVA GONZALEZ RAMIRO	AYUDANTE GENERAL	320012 AGUA POTABLE SECRETARIA DE SERVICIOS PL XX	\$0.00	\$1,322.85	\$2,645.70	\$4,430.52	\$0.00	\$0.00	\$132.28	\$132.28	\$4,298.24
22368	ORDINARIA	CASTRO MEDINA LUIS ALBERTO	OPERADOR RETROEXCAVAD	320013 VIAS PUBLICAS SECRETARIA DE SERVICIOS PL 01	\$0.00	\$6,481.80	\$6,481.80	\$16,149.09	\$64.82	\$0.00	\$324.10	\$388.92	\$15,760.17
9069	ORDINARIA	DE LA CRUZ MONCADA RUTILIO	SUPERVISOR	320013 VIAS PUBLICAS SECRETARIA DE SERVICIOS PL 01	\$0.00	\$4,284.00	\$4,284.00	\$15,626.82	\$42.84	\$0.00	\$214.20	\$257.04	\$15,369.78
8784	ORDINARIA	RODRIGUEZ MORENO PEDRO	CHOFER	320013 VIAS PUBLICAS SECRETARIA DE SERVICIOS PL 01	\$0.00	\$4,374.30	\$4,374.30	\$13,924.18	\$43.74	\$0.00	\$218.72	\$262.46	\$13,661.72
21916	ORDINARIA	MARTINEZ GUERRERO CIPRIANO	OPERADOR	320013 VIAS PUBLICAS SECRETARIA DE SERVICIOS PL 01	\$0.00	\$4,958.70	\$4,958.70	\$13,383.36	\$49.58	\$0.00	\$247.94	\$297.52	\$13,085.84
14792	ORDINARIA	ALONSO ESCOBEDO CANDELARIO	OPERADOR	320013 VIAS PUBLICAS SECRETARIA DE SERVICIOS PL 01	\$0.00	\$4,958.70	\$4,958.70	\$12,026.60	\$49.58	\$0.00	\$247.94	\$297.52	\$11,729.08
14505	ORDINARIA	REYES ZUNIGA VICENTE	OPERADOR	320013 VIAS PUBLICAS SECRETARIA DE SERVICIOS PL 01	\$0.00	\$4,958.70	\$4,958.70	\$11,836.60	\$49.58	\$0.00	\$247.94	\$297.52	\$11,539.08
15255	ORDINARIA	URIBE ISMAEL	OPERADOR	320013 VIAS PUBLICAS SECRETARIA DE SERVICIOS PL 01	\$0.00	\$4,958.70	\$4,958.70	\$11,836.60	\$49.58	\$0.00	\$247.94	\$297.52	\$11,539.08
15165	ORDINARIA	LIRA TORRES LUIS	AUXILIAR	320013 VIAS PUBLICAS SECRETARIA DE SERVICIOS PL 01	\$0.00	\$4,958.70	\$4,958.70	\$11,366.60	\$49.58	\$0.00	\$247.94	\$297.52	\$11,069.08
14434	ORDINARIA	CONTRERAS GARCIA JAIME	CHOFER	320013 VIAS PUBLICAS SECRETARIA DE SERVICIOS PL 01	\$0.00	\$4,374.30	\$4,374.30	\$11,015.75	\$43.74	\$0.00	\$218.72	\$262.46	\$10,753.29
15150	ORDINARIA	MENDOZA CAZARES FRANCISCO RAUL	CHOFER	320013 VIAS PUBLICAS SECRETARIA DE SERVICIOS PL 01	\$0.00	\$4,374.30	\$4,374.30	\$10,907.30	\$43.74	\$0.00	\$218.72	\$262.46	\$10,644.84
7957	ORDINARIA	RAMIREZ HERRERA MARIO	CHOFER	320013 VIAS PUBLICAS SECRETARIA DE SERVICIOS PL 01	\$0.00	\$4,374.30	\$4,374.30	\$10,857.80	\$43.74	\$0.00	\$218.72	\$262.46	\$10,595.34
8799	ORDINARIA	DAVILA REYES ROBERTO	CHOFER	320013 VIAS PUBLICAS SECRETARIA DE SERVICIOS PL 01	\$0.00	\$4,374.30	\$4,374.30	\$10,857.80	\$43.74	\$0.00	\$218.72	\$262.46	\$10,595.34
16948	ORDINARIA	RODRIGUEZ MORENO BENJAMIN	CHOFER	320013 VIAS PUBLICAS SECRETARIA DE SERVICIOS PL 01	\$0.00	\$4,374.30	\$4,374.30	\$10,857.80	\$43.74	\$0.00	\$218.72	\$262.46	\$10,595.34

8368	ORDINARIA	RODRIGUEZ BARRON GUADALUPE	CHOFER	320013 VIAS PUBLICAS	SECRETARIA DE SERVICIOS PL 01	\$0.00	\$4,374.30	\$4,374.30	\$10,782.99	\$43.74	\$0.00	\$218.72	\$262.46	\$10,520.53
14274	ORDINARIA	CASTRO MEDINA PEDRO	OPERADOR MAQUINA PESAD/	320013 VIAS PUBLICAS	SECRETARIA DE SERVICIOS PL 01	\$0.00	\$4,107.30	\$4,107.30	\$10,548.65	\$41.08	\$0.00	\$205.36	\$246.44	\$10,302.21
13019	ORDINARIA	GONZALEZ MARTINEZ JUAN MANUEL	OPERADOR MAQUINA PESAD/	320013 VIAS PUBLICAS	SECRETARIA DE SERVICIOS PL 01	\$0.00	\$4,107.30	\$4,107.30	\$10,150.85	\$41.08	\$0.00	\$205.36	\$246.44	\$9,904.41
15732	ORDINARIA	ORTIZ REYES JUAN FRANCISCO	OPERADOR MAQUINA LIVIANA	320013 VIAS PUBLICAS	SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,801.00	\$3,801.00	\$9,975.14	\$38.02	\$0.00	\$190.06	\$228.08	\$9,747.06
11352	ORDINARIA	SILVA REYNA FIDENCIO	CHOFER	320013 VIAS PUBLICAS	SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,762.60	\$3,762.60	\$9,900.71	\$37.62	\$0.00	\$188.14	\$225.76	\$9,674.95
17292	ORDINARIA	FRANCO FLORES LEOCADIO	CHOFER	320013 VIAS PUBLICAS	SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,762.60	\$3,762.60	\$9,812.41	\$37.62	\$0.00	\$188.14	\$225.76	\$9,586.65
16909	ORDINARIA	RUIZ SALDANA JESUS MARIO	CHOFER	320013 VIAS PUBLICAS	SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,762.60	\$3,762.60	\$9,804.80	\$37.62	\$0.00	\$188.14	\$225.76	\$9,579.04
16947	ORDINARIA	HERNANDEZ SOLIS JUAN	OPERADOR MAQUINA LIVIANA	320013 VIAS PUBLICAS	SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,801.00	\$3,801.00	\$9,790.94	\$38.02	\$0.00	\$190.06	\$228.08	\$9,562.86
16988	ORDINARIA	SERRATO DELABRA JOSE LUZ	OPERADOR MAQUINA LIVIANA	320013 VIAS PUBLICAS	SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,801.00	\$3,801.00	\$9,790.94	\$38.02	\$0.00	\$190.06	\$228.08	\$9,562.86
17272	ORDINARIA	RUIZ SANCHEZ JOSE ANTONIO	OPERADOR MAQUINA LIVIANA	320013 VIAS PUBLICAS	SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,801.00	\$3,801.00	\$9,790.94	\$38.02	\$0.00	\$190.06	\$228.08	\$9,562.86
8371	ORDINARIA	GALLEGOS SALINAS JACINTO	OPERADOR MAQUINA LIVIANA	320013 VIAS PUBLICAS	SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,801.00	\$3,801.00	\$9,600.94	\$38.02	\$0.00	\$190.06	\$228.08	\$9,372.86
62656	ORDINARIA	MOLINA BAZALDUA FORTUNATO	OPERADOR MAQUINA LIVIANA	320013 VIAS PUBLICAS	SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,801.00	\$3,801.00	\$9,600.94	\$38.02	\$0.00	\$190.06	\$228.08	\$9,372.86
20739	ORDINARIA	CASTRUITA CASTILLO RAUL ALBERTO	AYUDANTE GENERAL	320013 VIAS PUBLICAS	SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$9,447.20	\$33.00	\$0.00	\$165.00	\$198.00	\$9,249.20
76446	ORDINARIA	CASTILLEJALVARADO JUAN	AYUDANTE GENERAL	320013 VIAS PUBLICAS	SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$9,362.45	\$33.00	\$0.00	\$165.00	\$198.00	\$9,164.45
19864	ORDINARIA	LUNA HERNANDEZ JESUS ANTONIO	AYUDANTE GENERAL	320013 VIAS PUBLICAS	SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$9,257.20	\$33.00	\$0.00	\$165.00	\$198.00	\$9,059.20
19549	ORDINARIA	GARCIA PEÑA JESUS GUADALUPE	AYUDANTE GENERAL	320013 VIAS PUBLICAS	SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$9,172.45	\$33.00	\$0.00	\$165.00	\$198.00	\$8,974.45
21090	ORDINARIA	BRAVO DELGADO MARIO	AYUDANTE GENERAL	320013 VIAS PUBLICAS	SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$9,172.45	\$33.00	\$0.00	\$165.00	\$198.00	\$8,974.45
21416	ORDINARIA	CARDONA RODRIGUEZ JAVIER	AYUDANTE GENERAL	320013 VIAS PUBLICAS	SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$9,172.45	\$33.00	\$0.00	\$165.00	\$198.00	\$8,974.45
21621	ORDINARIA	DE LOS SANTOS JACOBO DAVID	AYUDANTE GENERAL	320013 VIAS PUBLICAS	SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$9,172.45	\$33.00	\$0.00	\$165.00	\$198.00	\$8,974.45
22394	ORDINARIA	MARTINEZ CASTILLO EDGAR ALBERTO	AYUDANTE GENERAL	320013 VIAS PUBLICAS	SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$9,172.45	\$33.00	\$0.00	\$165.00	\$198.00	\$8,974.45
72361	ORDINARIA	GALLEGOS REYES JUAN HUGO	AYUDANTE GENERAL	320013 VIAS PUBLICAS	SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$9,172.45	\$33.00	\$0.00	\$165.00	\$198.00	\$8,974.45
75803	ORDINARIA	GARCIA MARTINEZ TOMAS	AYUDANTE GENERAL	320013 VIAS PUBLICAS	SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$9,172.45	\$33.00	\$0.00	\$165.00	\$198.00	\$8,974.45
9741	ORDINARIA	BELMARES PEREZ JESUS MANUEL	AYUDANTE	320013 VIAS PUBLICAS	SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,790.50	\$3,790.50	\$9,192.30	\$37.90	\$0.00	\$189.52	\$227.42	\$8,964.88
15369	ORDINARIA	SANDOVAL CORTEZ ANTONIO	MAYORDOMO	320013 VIAS PUBLICAS	SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,762.60	\$3,762.60	\$9,138.28	\$37.62	\$0.00	\$188.14	\$225.76	\$8,912.52
17298	ORDINARIA	REYES GONZALEZ GONZALO	MAYORDOMO	320013 VIAS PUBLICAS	SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,762.60	\$3,762.60	\$9,137.17	\$37.62	\$0.00	\$188.14	\$225.76	\$8,911.41
5916	ORDINARIA	GONZALEZ URIBE JUAN	AYUDANTE	320013 VIAS PUBLICAS	SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,790.50	\$3,790.50	\$9,099.14	\$37.90	\$0.00	\$189.52	\$227.42	\$8,871.72
8444	ORDINARIA	TOVAR GUERRA ELADIO	AYUDANTE	320013 VIAS PUBLICAS	SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,790.50	\$3,790.50	\$9,099.14	\$37.90	\$0.00	\$189.52	\$227.42	\$8,871.72
8438	ORDINARIA	RAMIREZ MEDINA TIMOTEO	AYUDANTE	320013 VIAS PUBLICAS	SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,790.50	\$3,790.50	\$9,002.30	\$37.90	\$0.00	\$189.52	\$227.42	\$8,774.88
15131	ORDINARIA	AVILA OCHOA VICENTE	MAYORDOMO	320013 VIAS PUBLICAS	SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,762.60	\$3,762.60	\$8,948.28	\$37.62	\$0.00	\$188.14	\$225.76	\$8,722.52
15286	ORDINARIA	RODRIGUEZ MORENO FELIPE DE JESUS	MAYORDOMO	320013 VIAS PUBLICAS	SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,762.60	\$3,762.60	\$8,948.28	\$37.62	\$0.00	\$188.14	\$225.76	\$8,722.52
16946	ORDINARIA	MACIAS CRUZ RENE	MAYORDOMO	320013 VIAS PUBLICAS	SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,762.60	\$3,762.60	\$8,948.28	\$37.62	\$0.00	\$188.14	\$225.76	\$8,722.52
15109	ORDINARIA	GARCIA AREVALO JUAN ANTONIO	MAYORDOMO	320013 VIAS PUBLICAS	SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,500.79	\$3,762.60	\$8,686.47	\$37.62	\$0.00	\$188.14	\$225.76	\$8,460.71
17377	ORDINARIA	GUERRERO MARTINEZ GREGORIO	AYUDANTE GENERAL	320013 VIAS PUBLICAS	SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$8,242.93	\$33.00	\$0.00	\$165.00	\$198.00	\$8,044.93
15259	ORDINARIA	TOVAR GUERRA EMILIO	AYUDANTE GENERAL	320013 VIAS PUBLICAS	SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$8,076.85	\$33.00	\$0.00	\$165.00	\$198.00	\$7,878.85
16102	ORDINARIA	HERNANDEZ HERNANDEZ ALBERTO	AYUDANTE GENERAL	320013 VIAS PUBLICAS	SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$8,076.85	\$33.00	\$0.00	\$165.00	\$198.00	\$7,878.85
70821	ORDINARIA	SUSTAITA MACIAS ROBERTO	AYUDANTE	320013 VIAS PUBLICAS	SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$8,076.85	\$33.00	\$0.00	\$165.00	\$198.00	\$7,878.85
41289	ORDINARIA	GOMEZ PEÑA MANUEL	AYUDANTE GENERAL	320013 VIAS PUBLICAS	SECRETARIA DE SERVICIOS PL 01	\$0.00	\$2,645.70	\$2,645.70	\$7,000.33	\$26.46	\$0.00	\$132.28	\$158.74	\$6,841.59
41897	ORDINARIA	TOVAR ESPINO JULIO CESAR	AYUDANTE GENERAL	320013 VIAS PUBLICAS	SECRETARIA DE SERVICIOS PL 01	\$0.00	\$2,645.70	\$2,645.70	\$6,943.96	\$26.46	\$0.00	\$132.28	\$158.74	\$6,785.22
22255	ORDINARIA	GONZALEZ PEREZ JOSELITO	AYUDANTE GENERAL	320013 VIAS PUBLICAS	SECRETARIA DE SERVICIOS PL 01	\$0.00	\$2,645.70	\$2,645.70	\$6,878.74	\$26.46	\$0.00	\$132.28	\$158.74	\$6,720.00
76130	ORDINARIA	RODRIGUEZ GERMAN OSCAR	AYUDANTE GENERAL	320013 VIAS PUBLICAS	SECRETARIA DE SERVICIOS PL 01	\$0.00	\$2,645.70	\$2,645.70	\$6,878.74	\$26.46	\$0.00	\$132.28	\$158.74	\$6,720.00
23673	ORDINARIA	MORENO SERRANO JORGE EDUARDO	AYUDANTE GENERAL	320013 VIAS PUBLICAS	SECRETARIA DE SERVICIOS PL 01	\$0.00	\$2,645.70	\$2,645.70	\$6,810.33	\$26.46	\$0.00	\$132.28	\$158.74	\$6,651.59
41475	ORDINARIA	MARTINEZ RODRIGUEZ JESUS ALEJANDRO	AYUDANTE GENERAL	320013 VIAS PUBLICAS	SECRETARIA DE SERVICIOS PL 01	\$0.00	\$2,645.70	\$2,645.70	\$6,810.33	\$26.46	\$0.00	\$132.28	\$158.74	\$6,651.59
41900	ORDINARIA	IBARRA SANCHEZ JOSE ALEJANDRO	AYUDANTE GENERAL	320013 VIAS PUBLICAS	SECRETARIA DE SERVICIOS PL 01	\$0.00	\$2,645.70	\$2,645.70	\$6,810.33	\$26.46	\$0.00	\$132.28	\$158.74	\$6,651.59
41282	ORDINARIA	ESPINOZA IBARRA ROBOAM	AYUDANTE GENERAL	320013 VIAS PUBLICAS	SECRETARIA DE SERVICIOS PL XX	\$0.00	\$1,322.85	\$2,645.70	\$4,361.91	\$0.00	\$0.00	\$132.28	\$132.28	\$4,229.63
41778	ORDINARIA	VIGIL GARCIA JUAN CARLOS	AYUDANTE GENERAL	320013 VIAS PUBLICAS	SECRETARIA DE SERVICIOS PL XX	\$88.19	\$1,322.85	\$2,645.70	\$4,316.47	\$0.00	\$0.00	\$132.28	\$132.28	\$4,184.19
41286	ORDINARIA	PUNTE ESPINO JOSE	AYUDANTE GENERAL	320013 VIAS PUBLICAS	SECRETARIA DE SERVICIOS PL XX	\$0.00	\$1,322.85	\$2,645.70	\$4,296.69	\$0.00	\$0.00	\$132.28	\$132.28	\$4,164.41
20928	ORDINARIA	TORRES GONZALEZ J. PAZ	AYUDANTE	320013 VIAS PUBLICAS	SECRETARIA DE SERVICIOS PL XX	\$0.00	\$1,322.85	\$2,645.70	\$4,228.28	\$0.00	\$0.00	\$132.28	\$132.28	\$4,096.00
40983	ORDINARIA	GONZALEZ PEREZ JOSE VALENTE	AYUDANTE GENERAL	320013 VIAS PUBLICAS	SECRETARIA DE SERVICIOS PL XX	\$0.00	\$1,322.85	\$2,645.70	\$4,228.28	\$0.00	\$0.00	\$132.28	\$132.28	\$4,096.00
41027	ORDINARIA	MORA MENDOZA JORGE ARTURO	AYUDANTE GENERAL	320013 VIAS PUBLICAS	SECRETARIA DE SERVICIOS PL XX	\$0.00	\$1,322.85	\$2,645.70	\$4,228.28	\$0.00	\$0.00	\$132.28	\$132.28	\$4,096.00
41028	ORDINARIA	RAMIREZ GONZALEZ CESAR HUMBERTO	AYUDANTE GENERAL	320013 VIAS PUBLICAS	SECRETARIA DE SERVICIOS PL XX	\$0.00	\$1,322.85	\$2,645.70	\$4,228.28	\$0.00	\$0.00	\$132.28	\$132.28	\$4,096.00
41030	ORDINARIA	GARCIA ORTEGA ANGEL	AYUDANTE GENERAL	320013 VIAS PUBLICAS	SECRETARIA DE SERVICIOS PL XX	\$0.00	\$1,322.85	\$2,645.70	\$4,228.28	\$0.00	\$0.00	\$132.28	\$132.28	\$4,096.00
41144	ORDINARIA	ACOSTA RODRIGUEZ JOSE LUIS	AYUDANTE GENERAL	320013 VIAS PUBLICAS	SECRETARIA DE SERVICIOS PL XX	\$0.00	\$1,322.85	\$2,645.70	\$4,228.28	\$0.00	\$0.00	\$132.28	\$132.28	\$4,096.00
41148	ORDINARIA	RUIZ MACARENO EFRAIN	AYUDANTE GENERAL	320013 VIAS PUBLICAS	SECRETARIA DE SERVICIOS PL XX	\$0.00	\$1,322.85	\$2,645.70	\$4,228.28	\$0.00	\$0.00	\$132.28	\$132.28	\$4,096.00



41157	ORDINARIA	GARCIA GUERRA JOSE RUTILIO	AYUDANTE GENERAL	320013 VIAS PUBLICAS	SECRETARIA DE SERVICIOS PL XX	\$0.00	\$1,322.85	\$2,645.70	\$4,228.28	\$0.00	\$0.00	\$132.28	\$132.28	\$4,096.00
41491	ORDINARIA	SILVA VAZQUEZ JOSE GERARDO	AYUDANTE GENERAL	320013 VIAS PUBLICAS	SECRETARIA DE SERVICIOS PL XX	\$0.00	\$1,322.85	\$2,645.70	\$4,228.28	\$0.00	\$0.00	\$132.28	\$132.28	\$4,096.00
43359	ORDINARIA	PEREZ CASTANEDA DANIEL	AYUDANTE GENERAL	320013 VIAS PUBLICAS	SECRETARIA DE SERVICIOS PL XX	\$0.00	\$1,172.38	\$2,645.70	\$4,077.81	\$0.00	\$0.00	\$132.28	\$132.28	\$3,945.53
43453	ORDINARIA	GUTIERREZ SALAS AMERICO	AYUDANTE GENERAL	320013 VIAS PUBLICAS	SECRETARIA DE SERVICIOS PL XX	\$0.00	\$1,139.31	\$2,645.70	\$4,044.74	\$0.00	\$0.00	\$132.28	\$132.28	\$3,912.46
15724	ORDINARIA	CHAVEZ LEAL APOLO	OPERADOR BARRIDO MECANI	320118 BARRIDO MECA	SECRETARIA DE SERVICIOS PL 01	\$0.00	\$5,894.70	\$5,894.70	\$13,048.60	\$58.94	\$0.00	\$294.74	\$353.68	\$12,694.92
21917	ORDINARIA	ROSALES MORA FRANCISCO JAVIER	OPERADOR BARRIDO MECANI	320118 BARRIDO MECA	SECRETARIA DE SERVICIOS PL 01	\$0.00	\$4,958.70	\$4,958.70	\$12,736.60	\$49.58	\$0.00	\$247.94	\$297.52	\$12,439.08
19363	ORDINARIA	SALAZAR VELAZQUEZ LUIS FRANCISCO	OPERADOR BARRIDO MECANI	320118 BARRIDO MECA	SECRETARIA DE SERVICIOS PL 01	\$0.00	\$4,958.70	\$4,958.70	\$12,402.78	\$49.58	\$0.00	\$247.94	\$297.52	\$12,105.26
20871	ORDINARIA	FLORES PENA LEONARDO	OPERADOR BARRIDO MECANI	320118 BARRIDO MECA	SECRETARIA DE SERVICIOS PL 01	\$0.00	\$4,958.70	\$4,958.70	\$12,272.20	\$49.58	\$0.00	\$247.94	\$297.52	\$11,974.68
17267	ORDINARIA	SALAS REYNA MARIO ALBERTO	OPERADOR BARRIDO MECANI	320118 BARRIDO MECA	SECRETARIA DE SERVICIOS PL 01	\$0.00	\$4,958.70	\$4,958.70	\$11,641.00	\$49.58	\$0.00	\$247.94	\$297.52	\$11,343.48
61388	ORDINARIA	SANCHEZ MARTINEZ JUAN	OPERADOR BARRIDO MECANI	320118 BARRIDO MECA	SECRETARIA DE SERVICIOS PL 01	\$0.00	\$4,958.70	\$4,958.70	\$11,437.76	\$49.58	\$0.00	\$247.94	\$297.52	\$11,140.24
64041	ORDINARIA	GUERRERO ENRIQUEZ EDUARDO	OPERADOR BARRIDO MECANI	320118 BARRIDO MECA	SECRETARIA DE SERVICIOS PL 01	\$0.00	\$4,958.70	\$4,958.70	\$11,366.60	\$49.58	\$0.00	\$247.94	\$297.52	\$11,069.08
6842	ORDINARIA	TORRES SALAZAR MARTIN	DIRECTOR OPTVO.ZONA SUR	321003 ADMINISTRATIV	SECRETARIA DE SERVICIOS PL XX	\$0.00	\$72,800.10	\$72,800.10	\$145,600.20	\$0.00	\$33,670.01	\$3,640.00	\$37,310.01	\$108,290.19
40156	ORDINARIA	VILLARREAL LOZANO LEANDRO	COORDINADOR	321003 ADMINISTRATIV	SECRETARIA DE SERVICIOS PL XX	\$0.00	\$17,160.00	\$34,320.00	\$51,480.00	\$0.00	\$9,082.36	\$1,716.00	\$10,798.36	\$40,681.64
74301	ORDINARIA	BRIONES LUNA GILBERTO JULIAN	COORDINADOR ADMINISTRAT	321003 ADMINISTRATIV	SECRETARIA DE SERVICIOS PL XX	\$0.00	\$13,000.05	\$26,000.10	\$39,000.15	\$0.00	\$6,223.57	\$1,300.00	\$7,523.57	\$31,476.58
61214	ORDINARIA	LOPEZ BAZALDUA ALEJANDRO	AUXILIAR ADMINISTRATIVO	321003 ADMINISTRATIV	SECRETARIA DE SERVICIOS PL 01	\$0.00	\$7,491.00	\$7,491.00	\$17,526.80	\$74.92	\$0.00	\$374.56	\$449.48	\$17,077.32
73961	ORDINARIA	ROMAN SOLIS ALMA VERONICA	JEFE	321003 ADMINISTRATIV	SECRETARIA DE SERVICIOS PL XX	\$0.00	\$6,427.20	\$12,854.40	\$19,281.60	\$0.00	\$2,201.55	\$642.72	\$2,844.27	\$16,437.33
20108	ORDINARIA	HERNANDEZ TORRES GIANNI OVED	ENCARGADO	321003 ADMINISTRATIV	SECRETARIA DE SERVICIOS PL 01	\$0.00	\$7,217.40	\$7,217.40	\$16,789.60	\$72.18	\$0.00	\$360.88	\$433.06	\$16,356.54
15749	ORDINARIA	GARCIA IBARRA GLORIA	AUXILIAR ADMINISTRATIVO	321003 ADMINISTRATIV	SECRETARIA DE SERVICIOS PL 01	\$0.00	\$7,718.70	\$7,718.70	\$16,696.60	\$77.18	\$0.00	\$385.94	\$463.12	\$16,233.48
11081	ORDINARIA	VALDEZ GUTIERREZ FATIMA GRICELDA	AUXILIAR ADMINISTRATIVO	321003 ADMINISTRATIV	SECRETARIA DE SERVICIOS PL 01	\$0.00	\$6,358.20	\$6,358.20	\$14,477.90	\$63.58	\$0.00	\$317.92	\$381.50	\$14,096.40
15605	ORDINARIA	SALAS CABALLERO MARIA DEL ROSARIO	AUXILIAR ADMINISTRATIVO	321003 ADMINISTRATIV	SECRETARIA DE SERVICIOS PL 01	\$0.00	\$6,514.50	\$6,514.50	\$14,288.20	\$65.14	\$0.00	\$325.72	\$390.86	\$13,897.34
21716	ORDINARIA	CORRAL TORRES HERNAN EMILIO	AUXILIAR ADMINISTRATIVO	321003 ADMINISTRATIV	SECRETARIA DE SERVICIOS PL 01	\$0.00	\$5,475.00	\$5,475.00	\$13,494.80	\$54.76	\$0.00	\$273.76	\$328.52	\$13,166.28
21488	ORDINARIA	JUAREZ MARTINEZ GLORIA	ARCHIVISTA	321003 ADMINISTRATIV	SECRETARIA DE SERVICIOS PL 01	\$0.00	\$4,567.80	\$4,567.80	\$11,558.52	\$45.68	\$0.00	\$228.40	\$274.08	\$11,284.44
18960	ORDINARIA	CRUZ MELGAREJO EDUARDO	AUXILIAR ADMINISTRATIVO	321003 ADMINISTRATIV	SECRETARIA DE SERVICIOS PL XX	\$0.00	\$3,946.35	\$7,892.70	\$11,839.05	\$0.00	\$873.49	\$394.64	\$1,268.13	\$10,570.92
23752	ORDINARIA	MORALES RODRIGUEZ YOVANI	ALMACENISTA	321003 ADMINISTRATIV	SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,634.80	\$3,634.80	\$9,986.46	\$36.34	\$0.00	\$181.74	\$218.08	\$9,768.38
13050	ORDINARIA	GONZALEZ FRIAS GILBERTO ADAN	OFICIAL ADMINISTRATIVO	321003 ADMINISTRATIV	SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,852.90	\$3,852.90	\$9,604.82	\$38.52	\$0.00	\$192.64	\$231.16	\$9,373.66
64579	ORDINARIA	BELTRAN SUSTAITA SANJUANA	INTENDENTE	321003 ADMINISTRATIV	SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,375.90	\$3,375.90	\$8,223.79	\$33.76	\$0.00	\$168.80	\$202.56	\$8,021.23
13273	ORDINARIA	CARDENAS MARTINEZ JULIA	INTENDENTE	321003 ADMINISTRATIV	SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$8,078.85	\$33.00	\$0.00	\$165.00	\$198.00	\$7,878.85
23789	ORDINARIA	RANGEL LUNA FLORENTINO	AUXILIAR ADMINISTRATIVO	321003 ADMINISTRATIV	SECRETARIA DE SERVICIOS PL XX	\$0.00	\$2,412.60	\$4,825.20	\$7,370.24	\$0.00	\$2.66	\$241.26	\$243.92	\$7,126.32
42829	ORDINARIA	HERNANDEZ CRUZ CRISTIAN	AUXILIAR	321003 ADMINISTRATIV	SECRETARIA DE SERVICIOS PL XX	\$0.00	\$1,815.45	\$3,630.90	\$5,711.56	\$0.00	\$0.00	\$181.54	\$181.54	\$5,530.02
7806	ORDINARIA	CORDOVA GARCIA ARMANDO	ENCARGADO TALLER	321006 TALLER MECANI	SECRETARIA DE SERVICIOS PL 01	\$0.00	\$6,913.80	\$6,913.80	\$15,276.80	\$69.14	\$0.00	\$345.70	\$414.84	\$14,861.96
10589	ORDINARIA	GAMEZ GUERRERO LEONARDO	ENCARGADO TALLER	321006 TALLER MECANI	SECRETARIA DE SERVICIOS PL 01	\$0.00	\$6,913.80	\$6,913.80	\$15,276.80	\$69.14	\$0.00	\$345.70	\$414.84	\$14,861.96
19509	ORDINARIA	SANTANA SILVA JESUS MARIO	MECANICO	321006 TALLER MECANI	SECRETARIA DE SERVICIOS PL 01	\$0.00	\$5,448.30	\$5,448.30	\$13,441.40	\$54.48	\$0.00	\$272.42	\$326.90	\$13,114.50
7999	ORDINARIA	MORALES RODRIGUEZ VICENTE	MECANICO	321006 TALLER MECANI	SECRETARIA DE SERVICIOS PL 01	\$0.00	\$5,448.30	\$5,448.30	\$12,345.80	\$54.48	\$0.00	\$272.42	\$326.90	\$12,018.90
9864	ORDINARIA	GARZA MALACARA PEDRO JOSE	MECANICO	321006 TALLER MECANI	SECRETARIA DE SERVICIOS PL 01	\$0.00	\$5,448.30	\$5,448.30	\$12,345.80	\$54.48	\$0.00	\$272.42	\$326.90	\$12,018.90
14549	ORDINARIA	RAMIREZ LLERA JORGE	MECANICO	321006 TALLER MECANI	SECRETARIA DE SERVICIOS PL 01	\$0.00	\$5,448.30	\$5,448.30	\$12,345.80	\$54.48	\$0.00	\$272.42	\$326.90	\$12,018.90
10536	ORDINARIA	REYNA MARIN JOSE ALFREDO	MECANICO	321006 TALLER MECANI	SECRETARIA DE SERVICIOS PL 01	\$0.00	\$5,448.30	\$5,448.30	\$12,155.80	\$54.48	\$0.00	\$272.42	\$326.90	\$11,828.90
11150	ORDINARIA	SAHAGUN JIMENEZ FELIPE	MECANICO	321006 TALLER MECANI	SECRETARIA DE SERVICIOS PL 01	\$0.00	\$5,448.30	\$5,448.30	\$12,155.80	\$54.48	\$0.00	\$272.42	\$326.90	\$11,828.90
64158	ORDINARIA	GRIMALDO ESPINOZA JULIAN	MECANICO	321006 TALLER MECANI	SECRETARIA DE SERVICIOS PL 01	\$0.00	\$4,692.30	\$4,692.30	\$10,888.37	\$46.92	\$0.00	\$234.62	\$281.54	\$10,606.83
21481	ORDINARIA	PEREZ LOPEZ JUAN CARLOS	LLANTERO	321006 TALLER MECANI	SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,944.70	\$3,944.70	\$10,396.43	\$39.44	\$0.00	\$197.24	\$236.68	\$10,159.75
8749	ORDINARIA	ALANIS ALANIS MARIO	LLANTERO	321006 TALLER MECANI	SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,944.70	\$3,944.70	\$9,490.83	\$39.44	\$0.00	\$197.24	\$236.68	\$9,254.15
19510	ORDINARIA	ALANIS SALAZAR ERNESTO	MAYORDOMO	321006 TALLER MECANI	SECRETARIA DE SERVICIOS PL XX	\$0.00	\$2,335.80	\$4,671.60	\$7,622.50	\$0.00	\$27.87	\$233.58	\$261.45	\$7,361.05
43861	ORDINARIA	PADILLA GARCIA EDUARDO	AYUDANTE GENERAL	321006 TALLER MECANI	SECRETARIA DE SERVICIOS PL XX	\$0.00	\$874.74	\$2,645.70	\$3,780.17	\$0.00	\$0.00	\$132.28	\$132.28	\$3,647.89
7892	ORDINARIA	DE LA ROSA BELTRAN FILIBERTO	MAYORDOMO	321008 IMAGEN Y MANT	SECRETARIA DE SERVICIOS PL 01	\$0.00	\$4,494.30	\$4,494.30	\$14,963.80	\$44.94	\$0.00	\$224.72	\$269.66	\$14,694.14
75787	ORDINARIA	VAZQUEZ GONZALEZ FRANCISCO JAVIER	SUPERVISOR	321008 IMAGEN Y MANT	SECRETARIA DE SERVICIOS PL XX	\$0.00	\$4,890.60	\$9,781.20	\$14,671.80	\$0.00	\$1,333.82	\$489.06	\$1,822.88	\$12,848.92
21472	ORDINARIA	HERNANDEZ URBINA J. DAVID	OPERADOR MAQUINA PESADJ	321008 IMAGEN Y MANT	SECRETARIA DE SERVICIOS PL 01	\$0.00	\$4,107.30	\$4,107.30	\$10,901.22	\$41.08	\$0.00	\$205.36	\$246.44	\$10,654.78
14529	ORDINARIA	HERNANDEZ ROJAS ADRIAN	MAYORDOMO	321008 IMAGEN Y MANT	SECRETARIA DE SERVICIOS PL 01	\$0.00	\$4,494.30	\$4,494.30	\$10,513.91	\$44.94	\$0.00	\$224.72	\$269.66	\$10,244.25
15094	ORDINARIA	TORRES HERNANDEZ AMADA	MAYORDOMO	321008 IMAGEN Y MANT	SECRETARIA DE SERVICIOS PL 01	\$0.00	\$4,494.30	\$4,494.30	\$10,513.91	\$44.94	\$0.00	\$224.72	\$269.66	\$10,244.25
61478	ORDINARIA	AREBALO HERNANDEZ NIEVES	MAYORDOMO	321008 IMAGEN Y MANT	SECRETARIA DE SERVICIOS PL 01	\$0.00	\$4,494.30	\$4,494.30	\$10,513.91	\$44.94	\$0.00	\$224.72	\$269.66	\$10,244.25
21044	ORDINARIA	MARTINEZ VAZQUEZ JUAN JOSE	OPERADOR MAQUINA LIVIANA	321008 IMAGEN Y MANT	SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,801.00	\$3,801.00	\$10,308.23	\$38.02	\$0.00	\$190.06	\$228.08	\$10,080.15
61223	ORDINARIA	MENDOZA ONTIVEROS RUBEN	MAYORDOMO	321008 IMAGEN Y MANT	SECRETARIA DE SERVICIOS PL 01	\$0.00	\$4,494.30	\$4,494.30	\$10,323.91	\$44.94	\$0.00	\$224.72	\$269.66	\$10,054.25
5938	ORDINARIA	OLVERA ALVARADO FACUNDO	CHOFER	321008 IMAGEN Y MANT	SECRETARIA DE SERVICIOS PL 01	\$0.00	\$4,374.30	\$4,374.30	\$10,315.20	\$43.74	\$0.00	\$218.72	\$262.46	\$10,052.74
10854	ORDINARIA	JUAREZ TEJADA JORGE NORBERTO	OPERADOR MAQUINA LIVIANA	321008 IMAGEN Y MANT	SECRETARIA DE SERVICIOS PL 01	\$0.00	\$4,421.70	\$4,421.70	\$10,214.84	\$44.22	\$0.00	\$221.08	\$265.30	\$9,949.54
64399	ORDINARIA	RODRIGUEZ DE LA ROSA FERNANDO	OPERADOR MAQUINA PESADJ	321008 IMAGEN Y MANT	SECRETARIA DE SERVICIOS PL 01	\$0.00	\$4,107.30	\$4,107.30	\$9,615.62	\$41.08	\$0.00	\$205.36	\$246.44	\$9,369.18

19515	ORDINARIA	GUTIERREZ TAFOYA JAVIER REYNALDO	AUXILIAR DE JARDINERIA	321008 IMAGEN Y MANT SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$9,362.45	\$33.00	\$0.00	\$165.00	\$198.00	\$9,164.45
20247	ORDINARIA	CASTILLO MARTINEZ JUAN JOSE	AUXILIAR DE JARDINERIA	321008 IMAGEN Y MANT SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$9,362.45	\$33.00	\$0.00	\$165.00	\$198.00	\$9,164.45
21040	ORDINARIA	RENÓVATO TORRES LIDIA	AUXILIAR DE JARDINERIA	321008 IMAGEN Y MANT SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$9,362.45	\$33.00	\$0.00	\$165.00	\$198.00	\$9,164.45
21232	ORDINARIA	LOPEZ SALINAS JOSE ALEJANDRO	AUXILIAR DE JARDINERIA	321008 IMAGEN Y MANT SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$9,362.45	\$33.00	\$0.00	\$165.00	\$198.00	\$9,164.45
21697	ORDINARIA	RODRIGUEZ LARA HIPOLITO ELEAZAR	AYUDANTE GENERAL	321008 IMAGEN Y MANT SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$9,362.45	\$33.00	\$0.00	\$165.00	\$198.00	\$9,164.45
21903	ORDINARIA	MATA DE LOS SANTOS MINERVA	AUXILIAR DE JARDINERIA	321008 IMAGEN Y MANT SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$9,362.45	\$33.00	\$0.00	\$165.00	\$198.00	\$9,164.45
21989	ORDINARIA	CRUZ ALEMAN MARIA LOURDES	AYUDANTE GENERAL	321008 IMAGEN Y MANT SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$9,362.45	\$33.00	\$0.00	\$165.00	\$198.00	\$9,164.45
22123	ORDINARIA	GARAY DE LEON VICENTE	AUXILIAR DE JARDINERIA	321008 IMAGEN Y MANT SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$9,362.45	\$33.00	\$0.00	\$165.00	\$198.00	\$9,164.45
23616	ORDINARIA	LOPEZ ZARATE JOSE ISAAC	AUXILIAR DE JARDINERIA	321008 IMAGEN Y MANT SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$9,362.45	\$33.00	\$0.00	\$165.00	\$198.00	\$9,164.45
70814	ORDINARIA	RODRIGUEZ REYES GUADALUPE	AUXILIAR DE JARDINERIA	321008 IMAGEN Y MANT SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$9,362.45	\$33.00	\$0.00	\$165.00	\$198.00	\$9,164.45
71307	ORDINARIA	RIVERA FIGUEROA MAXIMINO	AUXILIAR DE JARDINERIA	321008 IMAGEN Y MANT SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$9,362.45	\$33.00	\$0.00	\$165.00	\$198.00	\$9,164.45
19710	ORDINARIA	SALAS MARTINEZ MARIA DEL ROBLE	AUXILIAR DE JARDINERIA	321008 IMAGEN Y MANT SECRETARIA DE SERVICIOS PL 01	\$110.00	\$3,300.00	\$3,300.00	\$9,282.45	\$33.00	\$0.00	\$165.00	\$198.00	\$9,084.45
8341	ORDINARIA	MARTINEZ LOPEZ ABEL	OPERADOR MAQUINA LIVIANA	321008 IMAGEN Y MANT SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,801.00	\$3,801.00	\$9,212.63	\$38.02	\$0.00	\$190.06	\$228.08	\$8,984.55
8587	ORDINARIA	PARTIDA RODRIGUEZ ISIDORO	OPERADOR MAQUINA LIVIANA	321008 IMAGEN Y MANT SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,801.00	\$3,801.00	\$9,212.63	\$38.02	\$0.00	\$190.06	\$228.08	\$8,984.55
9582	ORDINARIA	VELAZQUEZ MARTINEZ BAUDELIO	OPERADOR MAQUINA LIVIANA	321008 IMAGEN Y MANT SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,801.00	\$3,801.00	\$9,212.63	\$38.02	\$0.00	\$190.06	\$228.08	\$8,984.55
9631	ORDINARIA	MAZCORRO MARTINEZ RAUL	OPERADOR MAQUINA LIVIANA	321008 IMAGEN Y MANT SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,801.00	\$3,801.00	\$9,212.63	\$38.02	\$0.00	\$190.06	\$228.08	\$8,984.55
17021	ORDINARIA	PINAL CERDA FELICIANO	OPERADOR MAQUINA LIVIANA	321008 IMAGEN Y MANT SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,801.00	\$3,801.00	\$9,212.63	\$38.02	\$0.00	\$190.06	\$228.08	\$8,984.55
62525	ORDINARIA	LOZANO IBARRA ENRIQUE MARTIN	OPERADOR MAQUINA LIVIANA	321008 IMAGEN Y MANT SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,801.00	\$3,801.00	\$9,212.63	\$38.02	\$0.00	\$190.06	\$228.08	\$8,984.55
62763	ORDINARIA	MEDRANO ROSALES RUBEN	OPERADOR MAQUINA LIVIANA	321008 IMAGEN Y MANT SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,801.00	\$3,801.00	\$9,212.63	\$38.02	\$0.00	\$190.06	\$228.08	\$8,984.55
62992	ORDINARIA	YEPES CORONADO GILBERTO	OPERADOR MAQUINA LIVIANA	321008 IMAGEN Y MANT SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,801.00	\$3,801.00	\$9,212.63	\$38.02	\$0.00	\$190.06	\$228.08	\$8,984.55
63540	ORDINARIA	.ZUNIGA ROBERTO	OPERADOR MAQUINA LIVIANA	321008 IMAGEN Y MANT SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,801.00	\$3,801.00	\$9,212.63	\$38.02	\$0.00	\$190.06	\$228.08	\$8,984.55
63804	ORDINARIA	RAMIREZ SALAS OSCAR ISMAR	OPERADOR MAQUINA LIVIANA	321008 IMAGEN Y MANT SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,801.00	\$3,801.00	\$9,212.63	\$38.02	\$0.00	\$190.06	\$228.08	\$8,984.55
63862	ORDINARIA	GUERRERO TREVINO MARGARITO	OPERADOR MAQUINA LIVIANA	321008 IMAGEN Y MANT SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,801.00	\$3,801.00	\$9,212.63	\$38.02	\$0.00	\$190.06	\$228.08	\$8,984.55
63985	ORDINARIA	GAYTAN HERNANDEZ JUAN	OPERADOR MAQUINA LIVIANA	321008 IMAGEN Y MANT SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,801.00	\$3,801.00	\$9,212.63	\$38.02	\$0.00	\$190.06	\$228.08	\$8,984.55
64435	ORDINARIA	CRUZ GONZALEZ AURELIA	OPERADOR MAQUINA LIVIANA	321008 IMAGEN Y MANT SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,801.00	\$3,801.00	\$9,212.63	\$38.02	\$0.00	\$190.06	\$228.08	\$8,984.55
65138	ORDINARIA	CHAVEZ LUCIO LUIS ALFREDO	OPERADOR MAQUINA LIVIANA	321008 IMAGEN Y MANT SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,801.00	\$3,801.00	\$9,212.63	\$38.02	\$0.00	\$190.06	\$228.08	\$8,984.55
65427	ORDINARIA	SALAZAR FLORES RUBEN	OPERADOR MAQUINA LIVIANA	321008 IMAGEN Y MANT SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,801.00	\$3,801.00	\$9,212.63	\$38.02	\$0.00	\$190.06	\$228.08	\$8,984.55
65780	ORDINARIA	VALDEZ RODRIGUEZ HERIBERTO	OPERADOR MAQUINA LIVIANA	321008 IMAGEN Y MANT SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,801.00	\$3,801.00	\$9,212.63	\$38.02	\$0.00	\$190.06	\$228.08	\$8,984.55
66457	ORDINARIA	VARELA ESQUIVEL MARIA DEL ROSARIO	OPERADOR MAQUINA LIVIANA	321008 IMAGEN Y MANT SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,801.00	\$3,801.00	\$9,212.63	\$38.02	\$0.00	\$190.06	\$228.08	\$8,984.55
20929	ORDINARIA	SALINAS URIBE JOSE SANTIAGO	AYUDANTE GENERAL	321008 IMAGEN Y MANT SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$9,172.45	\$33.00	\$0.00	\$165.00	\$198.00	\$8,974.45
20937	ORDINARIA	RAMIREZ CISNEROS MARIA GUADALUPE	AUXILIAR DE JARDINERIA	321008 IMAGEN Y MANT SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$9,172.45	\$33.00	\$0.00	\$165.00	\$198.00	\$8,974.45
21475	ORDINARIA	MARTINEZ RUEDA AURELIO	AUXILIAR DE JARDINERIA	321008 IMAGEN Y MANT SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$9,172.45	\$33.00	\$0.00	\$165.00	\$198.00	\$8,974.45
21750	ORDINARIA	LOPEZ MARTINEZ VICTOR MANUEL	AUXILIAR DE JARDINERIA	321008 IMAGEN Y MANT SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$9,172.45	\$33.00	\$0.00	\$165.00	\$198.00	\$8,974.45
14524	ORDINARIA	LOPEZ LOPEZ LEOPOLDO	JARDINERO FUMIGADOR	321008 IMAGEN Y MANT SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,790.50	\$3,790.50	\$9,192.30	\$37.90	\$0.00	\$189.52	\$227.42	\$8,964.88
64145	ORDINARIA	ESPINOSA SAUCEDO ADRIAN	CHOFER	321008 IMAGEN Y MANT SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,808.80	\$3,808.80	\$9,037.73	\$38.08	\$0.00	\$190.44	\$228.52	\$8,809.21
14530	ORDINARIA	REYNA OLIVARES JAVIER	OPERADOR MAQUINA LIVIANA	321008 IMAGEN Y MANT SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,801.00	\$3,801.00	\$9,022.63	\$38.02	\$0.00	\$190.06	\$228.08	\$8,794.55
15066	ORDINARIA	HERNANDEZ SANDOVAL JOSE LUIS	OPERADOR MAQUINA LIVIANA	321008 IMAGEN Y MANT SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,801.00	\$3,801.00	\$9,022.63	\$38.02	\$0.00	\$190.06	\$228.08	\$8,794.55
62969	ORDINARIA	PADRON RAMIREZ VICTOR	OPERADOR MAQUINA LIVIANA	321008 IMAGEN Y MANT SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,801.00	\$3,801.00	\$9,022.63	\$38.02	\$0.00	\$190.06	\$228.08	\$8,794.55
65038	ORDINARIA	PALOMO TOVAR ANTONIA	OPERADOR MAQUINA LIVIANA	321008 IMAGEN Y MANT SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,801.00	\$3,801.00	\$9,022.63	\$38.02	\$0.00	\$190.06	\$228.08	\$8,794.55
66361	ORDINARIA	SANDOVAL OLVERA JUAN MANUEL	OPERADOR MAQUINA LIVIANA	321008 IMAGEN Y MANT SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,801.00	\$3,801.00	\$9,022.63	\$38.02	\$0.00	\$190.06	\$228.08	\$8,794.55
10628	ORDINARIA	CARDOÑA RUIZ SERGIO	AYUDANTE	321008 IMAGEN Y MANT SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,790.50	\$3,790.50	\$9,002.30	\$37.90	\$0.00	\$189.52	\$227.42	\$8,774.88
14527	ORDINARIA	TORRES GONZALEZ JUVENTINO	AYUDANTE GENERAL	321008 IMAGEN Y MANT SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,375.90	\$3,375.90	\$8,413.79	\$33.76	\$0.00	\$168.80	\$202.56	\$8,211.23
15672	ORDINARIA	ARELLANO GUERRERO GONZALO	AYUDANTE GENERAL	321008 IMAGEN Y MANT SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,375.90	\$3,375.90	\$8,413.79	\$33.76	\$0.00	\$168.80	\$202.56	\$8,211.23
64626	ORDINARIA	FLORES CORDOVA MARTHA	AUXILIAR DE JARDINERIA	321008 IMAGEN Y MANT SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,375.90	\$3,375.90	\$8,413.79	\$33.76	\$0.00	\$168.80	\$202.56	\$8,211.23
63923	ORDINARIA	URBINA CARRANZA JOSE JUAN	AYUDANTE	321008 IMAGEN Y MANT SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$8,266.85	\$33.00	\$0.00	\$165.00	\$198.00	\$8,068.85
64256	ORDINARIA	GONZALEZ GARCIA ELEAZAR	AUXILIAR DE JARDINERIA	321008 IMAGEN Y MANT SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$8,266.85	\$33.00	\$0.00	\$165.00	\$198.00	\$8,068.85
64738	ORDINARIA	BLANCO CARDONA FRANCISCO	JARDINERO	321008 IMAGEN Y MANT SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$8,266.85	\$33.00	\$0.00	\$165.00	\$198.00	\$8,068.85
65421	ORDINARIA	TORRES CABALLERO VALENTIN	AUXILIAR DE JARDINERIA	321008 IMAGEN Y MANT SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$8,266.85	\$33.00	\$0.00	\$165.00	\$198.00	\$8,068.85
66907	ORDINARIA	ARELLANO DELGADILLO ARMANDO	AUXILIAR DE JARDINERIA	321008 IMAGEN Y MANT SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$8,266.85	\$33.00	\$0.00	\$165.00	\$198.00	\$8,068.85
73425	ORDINARIA	GARAY DE LEON MARIO JAVIER	AUXILIAR DE JARDINERIA	321008 IMAGEN Y MANT SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$8,266.85	\$33.00	\$0.00	\$165.00	\$198.00	\$8,068.85
63349	ORDINARIA	GARCIA GARCIA VIRGINIA	AYUDANTE GENERAL	321008 IMAGEN Y MANT SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,375.90	\$3,375.90	\$8,270.81	\$33.76	\$0.00	\$168.80	\$202.56	\$8,068.25
64257	ORDINARIA	HERNANDEZ GUTIERREZ VICTOR MANUEL	AUXILIAR DE JARDINERIA	321008 IMAGEN Y MANT SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,375.90	\$3,375.90	\$8,223.79	\$33.76	\$0.00	\$168.80	\$202.56	\$8,021.23
22428	ORDINARIA	RENÓVATO HINOJOSA MA. IDALIA	AUXILIAR DE JARDINERIA	321008 IMAGEN Y MANT SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$8,076.85	\$33.00	\$0.00	\$165.00	\$198.00	\$7,878.85

66051	ORDINARIA	ESTRADA BUSTAMANTE JOSEFA	AUXILIAR DE JARDINERIA	321008 IMAGEN Y MANT SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$8,076.85	\$33.00	\$0.00	\$165.00	\$198.00	\$7,878.85
22265	ORDINARIA	PEREZ SEGURA ELIHU	AUXILIAR DE JARDINERIA	321008 IMAGEN Y MANT SECRETARIA DE SERVICIOS PL 01	\$0.00	\$2,645.70	\$2,645.70	\$6,810.33	\$26.46	\$0.00	\$132.28	\$158.74	\$6,651.59
62097	ORDINARIA	RIVERAARANDA RAMON	JARDINERO	321008 IMAGEN Y MANT SECRETARIA DE SERVICIOS PL XX	\$0.00	\$1,322.85	\$2,645.70	\$4,246.42	\$0.00	\$0.00	\$132.28	\$132.28	\$4,114.14
21428	ORDINARIA	FLORES VENEGAS CAROLINA	AUXILIAR DE JARDINERIA	321008 IMAGEN Y MANT SECRETARIA DE SERVICIOS PL XX	\$0.00	\$1,322.85	\$2,645.70	\$4,228.28	\$0.00	\$0.00	\$132.28	\$132.28	\$4,096.00
41293	ORDINARIA	ESCAMILLA GARAY HECTOR GERARDO	AUXILIAR DE JARDINERIA	321008 IMAGEN Y MANT SECRETARIA DE SERVICIOS PL XX	\$0.00	\$1,322.85	\$2,645.70	\$4,228.28	\$0.00	\$0.00	\$132.28	\$132.28	\$4,096.00
41876	ORDINARIA	GONZALEZ AGUILERA JUAN ANTONIO	AUXILIAR DE JARDINERIA	321008 IMAGEN Y MANT SECRETARIA DE SERVICIOS PL XX	\$0.00	\$1,322.85	\$2,645.70	\$4,228.28	\$0.00	\$0.00	\$132.28	\$132.28	\$4,096.00
42983	ORDINARIA	RUEDAS REYES JAVIER	AUXILIAR DE JARDINERIA	321008 IMAGEN Y MANT SECRETARIA DE SERVICIOS PL XX	\$0.00	\$1,322.85	\$2,645.70	\$4,228.28	\$0.00	\$0.00	\$132.28	\$132.28	\$4,096.00
43011	ORDINARIA	CASAS CARLOS CLAUDIA MARGARITA	AUXILIAR DE JARDINERIA	321008 IMAGEN Y MANT SECRETARIA DE SERVICIOS PL XX	\$0.00	\$1,322.85	\$2,645.70	\$4,228.28	\$0.00	\$0.00	\$132.28	\$132.28	\$4,096.00
63989	ORDINARIA	BETANCOURT QUIROZ EMILIO	AUXILIAR DE JARDINERIA	321008 IMAGEN Y MANT SECRETARIA DE SERVICIOS PL XX	\$0.00	\$1,322.85	\$2,645.70	\$4,228.28	\$0.00	\$0.00	\$132.28	\$132.28	\$4,096.00
43855	ORDINARIA	PEREZ MATA SILVIA	AUXILIAR DE JARDINERIA	321008 IMAGEN Y MANT SECRETARIA DE SERVICIOS PL XX	\$0.00	\$889.07	\$2,645.70	\$3,794.50	\$0.00	\$0.00	\$132.28	\$132.28	\$3,662.22
43867	ORDINARIA	SILVA COMPIAN JOSE ELADIO	AUXILIAR DE JARDINERIA	321008 IMAGEN Y MANT SECRETARIA DE SERVICIOS PL XX	\$0.00	\$878.04	\$2,645.70	\$3,783.47	\$0.00	\$0.00	\$132.28	\$132.28	\$3,651.19
41444	ORDINARIA	MENDIOLA JIMENEZ TEOFILO	SUPERVISOR	321009 MANTENIMIENTO SECRETARIA DE SERVICIOS PL XX	\$0.00	\$7,280.10	\$14,560.20	\$21,840.30	\$0.00	\$2,697.88	\$728.02	\$3,425.90	\$18,414.40
42734	ORDINARIA	VALDES MORALES JESUS	SUPERVISOR	321009 MANTENIMIENTO SECRETARIA DE SERVICIOS PL XX	\$0.00	\$6,240.00	\$12,480.00	\$18,720.00	\$0.00	\$2,092.92	\$624.00	\$2,716.92	\$16,003.08
8771	ORDINARIA	CANDELARIA DE LOS REYES JAVIER	ENCARGADO SECCION A	321009 MANTENIMIENTO SECRETARIA DE SERVICIOS PL 01	\$0.00	\$5,753.10	\$5,753.10	\$12,955.40	\$57.54	\$0.00	\$826.66	\$345.20	\$12,610.20
8048	ORDINARIA	REYES GONZALEZ ANSELMO	CHOFER	321009 MANTENIMIENTO SECRETARIA DE SERVICIOS PL 01	\$0.00	\$4,374.30	\$4,374.30	\$12,227.80	\$43.74	\$0.00	\$218.72	\$262.46	\$11,965.34
72627	ORDINARIA	SOVELO QUIJONES ESPERIDION	SOLDADOR	321009 MANTENIMIENTO SECRETARIA DE SERVICIOS PL 01	\$0.00	\$5,134.20	\$5,134.20	\$11,527.60	\$51.34	\$0.00	\$256.72	\$308.06	\$11,219.54
76443	ORDINARIA	DE LA ROSA AVALOS AZUCENA GUADALUPE	MAYORDOMO	321009 MANTENIMIENTO SECRETARIA DE SERVICIOS PL 01	\$0.00	\$4,494.30	\$4,494.30	\$11,419.51	\$44.94	\$0.00	\$224.72	\$269.66	\$11,149.85
72611	ORDINARIA	BERNAL MORALES RODOLFO	SOLDADOR	321009 MANTENIMIENTO SECRETARIA DE SERVICIOS PL 01	\$0.00	\$4,494.00	\$4,494.00	\$11,418.95	\$44.94	\$0.00	\$224.70	\$269.64	\$11,149.31
15435	ORDINARIA	GUEVARA ALFARO ATANACIO	AUXILIAR	321009 MANTENIMIENTO SECRETARIA DE SERVICIOS PL 01	\$0.00	\$4,958.70	\$4,958.70	\$11,366.60	\$49.58	\$0.00	\$247.94	\$297.52	\$11,069.08
5643	ORDINARIA	VAZQUEZ MEZA NICOLAS	CHOFER TRAILER	321009 MANTENIMIENTO SECRETARIA DE SERVICIOS PL 01	\$0.00	\$4,946.70	\$4,946.70	\$11,342.60	\$49.46	\$0.00	\$247.34	\$296.80	\$11,045.80
15903	ORDINARIA	VALLADARES BRIONES JOSE ANGEL	OPERADOR	321009 MANTENIMIENTO SECRETARIA DE SERVICIOS PL 01	\$0.00	\$4,958.70	\$4,958.70	\$11,176.60	\$49.58	\$0.00	\$247.94	\$297.52	\$10,879.08
10746	ORDINARIA	AVALOS HUERTA MARIA GUADALUPE	MAYORDOMO	321009 MANTENIMIENTO SECRETARIA DE SERVICIOS PL 01	\$0.00	\$4,494.30	\$4,494.30	\$10,535.91	\$44.94	\$0.00	\$224.72	\$269.66	\$10,266.25
10794	ORDINARIA	HERNANDEZ ALVAREZ JUANA	MAYORDOMO	321009 MANTENIMIENTO SECRETARIA DE SERVICIOS PL 01	\$0.00	\$4,494.30	\$4,494.30	\$10,535.91	\$44.94	\$0.00	\$224.72	\$269.66	\$10,266.25
21718	ORDINARIA	HERNANDEZ MEDINA ELENO	SOLDADOR	321009 MANTENIMIENTO SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,873.60	\$3,873.60	\$10,448.78	\$38.74	\$0.00	\$193.68	\$232.42	\$10,216.36
22235	ORDINARIA	SANMIGUEL MARTINEZ SERGIO	ALBANIL	321009 MANTENIMIENTO SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,847.20	\$3,847.20	\$10,397.67	\$38.48	\$0.00	\$192.36	\$230.84	\$10,166.83
15406	ORDINARIA	ZAVALA RAMIREZ MARICELA	MAYORDOMO	321009 MANTENIMIENTO SECRETARIA DE SERVICIOS PL 01	\$0.00	\$4,494.30	\$4,494.30	\$10,323.91	\$44.94	\$0.00	\$224.72	\$269.66	\$10,054.25
17405	ORDINARIA	MONCADA GUEL RAUL	MAYORDOMO	321009 MANTENIMIENTO SECRETARIA DE SERVICIOS PL 01	\$0.00	\$4,494.30	\$4,494.30	\$10,323.91	\$44.94	\$0.00	\$224.72	\$269.66	\$10,054.25
8041	ORDINARIA	MANCILLA CASTILLO JOSE OSCAR LUIS	CHOFER	321009 MANTENIMIENTO SECRETARIA DE SERVICIOS PL 01	\$0.00	\$4,374.30	\$4,374.30	\$10,315.20	\$43.74	\$0.00	\$218.72	\$262.46	\$10,052.74
19504	ORDINARIA	COLUNGA LEOS FELIPE ALEJANDRO	CHOFER	321009 MANTENIMIENTO SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,762.60	\$3,762.60	\$10,233.88	\$37.62	\$0.00	\$188.14	\$225.76	\$10,008.12
22234	ORDINARIA	JUAREZ VALDEZ JUAN ARTURO	CHOFER	321009 MANTENIMIENTO SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,762.60	\$3,762.60	\$10,233.88	\$37.62	\$0.00	\$188.14	\$225.76	\$10,008.12
20936	ORDINARIA	SAUCEDA MURILLO GUADALUPE GILBERTO	OPERADOR ASPIRADORA MEC	321009 MANTENIMIENTO SECRETARIA DE SERVICIOS PL 01	\$0.00	\$4,344.90	\$4,344.90	\$10,259.60	\$43.44	\$0.00	\$217.24	\$260.68	\$9,998.92
75175	ORDINARIA	HEREDIA SANTOYO GERARDO	CHOFER	321009 MANTENIMIENTO SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,762.60	\$3,762.60	\$10,043.88	\$37.62	\$0.00	\$188.14	\$225.76	\$9,818.12
20875	ORDINARIA	JUAREZ VALDES DANIEL	PLOMERO	321009 MANTENIMIENTO SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,562.80	\$3,562.80	\$9,847.07	\$35.62	\$0.00	\$178.14	\$213.76	\$9,633.31
14800	ORDINARIA	TRUJILLO GONZALEZ RAMON	ALBANIL	321009 MANTENIMIENTO SECRETARIA DE SERVICIOS PL 01	\$0.00	\$4,049.70	\$4,049.70	\$9,694.11	\$40.50	\$0.00	\$202.48	\$242.98	\$9,451.13
20536	ORDINARIA	GRIMALDO RODRIGUEZ RAUL	AYUDANTE	321009 MANTENIMIENTO SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$9,362.45	\$33.00	\$0.00	\$165.00	\$198.00	\$9,164.45
8549	ORDINARIA	HERNANDEZ RAMIREZ JOSE ANTONIO	ALBANIL	321009 MANTENIMIENTO SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,847.20	\$3,847.20	\$9,302.07	\$38.48	\$0.00	\$192.36	\$230.84	\$9,071.23
9703	ORDINARIA	ANGELES SABINO TOMAS	ALBANIL	321009 MANTENIMIENTO SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,847.20	\$3,847.20	\$9,302.07	\$38.48	\$0.00	\$192.36	\$230.84	\$9,071.23
74586	ORDINARIA	VELEZ CAMARILLO SERGIO	OPERADOR MAQUINA LIVIANA	321009 MANTENIMIENTO SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,801.00	\$3,801.00	\$9,212.63	\$38.02	\$0.00	\$190.06	\$228.08	\$8,984.55
21480	ORDINARIA	BOCARDÓ MORENO JOSE ISABEL	AYUDANTE GENERAL	321009 MANTENIMIENTO SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$9,172.45	\$33.00	\$0.00	\$165.00	\$198.00	\$8,974.45
21686	ORDINARIA	ROSÁLES FIGUEROA ARMANDO	AYUDANTE GENERAL	321009 MANTENIMIENTO SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$9,172.45	\$33.00	\$0.00	\$165.00	\$198.00	\$8,974.45
21915	ORDINARIA	VASQUEZ TOVAR ARMANDO	AYUDANTE GENERAL	321009 MANTENIMIENTO SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$9,172.45	\$33.00	\$0.00	\$165.00	\$198.00	\$8,974.45
75653	ORDINARIA	ZAMORA MEJORADO FRANCISCO	AYUDANTE GENERAL	321009 MANTENIMIENTO SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$9,172.45	\$33.00	\$0.00	\$165.00	\$198.00	\$8,974.45
16993	ORDINARIA	RODRIGUEZ YERA BENJAMIN	SOLDADOR	321009 MANTENIMIENTO SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,873.60	\$3,873.60	\$9,163.18	\$38.74	\$0.00	\$193.68	\$232.42	\$8,930.76
14922	ORDINARIA	GARCIA RODRIGUEZ FIDEL	OPERADOR MAQUINA LIVIANA	321009 MANTENIMIENTO SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,801.00	\$3,801.00	\$9,022.63	\$38.02	\$0.00	\$190.06	\$228.08	\$8,794.55
62794	ORDINARIA	AREVALO HERNANDEZ JOSE MANUEL	OPERADOR MAQUINA LIVIANA	321009 MANTENIMIENTO SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,801.00	\$3,801.00	\$9,022.63	\$38.02	\$0.00	\$190.06	\$228.08	\$8,794.55
17403	ORDINARIA	RAMOS LEJIA JUAN	CHOFER	321009 MANTENIMIENTO SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,762.60	\$3,762.60	\$8,948.28	\$37.62	\$0.00	\$188.14	\$225.76	\$8,722.52
65761	ORDINARIA	VALDEZ RODRIGUEZ ULISES ADIR	PINTOR	321009 MANTENIMIENTO SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,577.50	\$3,577.50	\$8,779.93	\$35.78	\$0.00	\$178.88	\$214.66	\$8,565.27
16922	ORDINARIA	GUDINO JAIME ROGELIO	PINTOR	321009 MANTENIMIENTO SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,577.50	\$3,577.50	\$8,589.93	\$35.78	\$0.00	\$178.88	\$214.66	\$8,375.27
24269	ORDINARIA	FLORES RAMIREZ MARTHA	AYUDANTE GENERAL	321009 MANTENIMIENTO SECRETARIA DE SERVICIOS PL 01	\$0.00	\$2,645.70	\$2,645.70	\$7,000.33	\$26.46	\$0.00	\$132.28	\$158.74	\$6,841.59
42059	ORDINARIA	VILLA DE LA TORRE JOSE ASUNCION	ALBANIL	321009 MANTENIMIENTO SECRETARIA DE SERVICIOS PL XX	\$0.00	\$1,825.20	\$3,650.40	\$5,646.66	\$0.00	\$0.00	\$182.52	\$182.52	\$5,464.14
41509	ORDINARIA	VALDEZ RODRIGUEZ JORGE	PINTOR	321009 MANTENIMIENTO SECRETARIA DE SERVICIOS PL XX	\$0.00	\$1,653.45	\$3,306.90	\$5,177.56	\$0.00	\$0.00	\$165.34	\$165.34	\$5,012.22
21910	ORDINARIA	GUTIERREZ HERNANDEZ RAMON	SOLDADOR	321009 MANTENIMIENTO SECRETARIA DE SERVICIOS PL XX	\$0.00	\$1,635.45	\$3,270.90	\$5,125.86	\$0.00	\$0.00	\$163.54	\$163.54	\$4,962.32
21460	ORDINARIA	ALEJO ALFARO JUAN ANSELMO	AYUDANTE GENERAL	321009 MANTENIMIENTO SECRETARIA DE SERVICIOS PL XX	\$0.00	\$1,322.85	\$2,645.70	\$4,427.12	\$0.00	\$0.00	\$132.28	\$132.28	\$4,294.84

21914	ORDINARIA	GALLEGOS MARTINEZ J. EDWIGES	AYUDANTE GENERAL	321009 MANTENIMIENTO SECRETARIA DE SERVICIOS PL XX	\$0.00	\$1,322.85	\$2,645.70	\$4,228.28	\$0.00	\$0.00	\$132.28	\$132.28	\$4,096.00
41241	ORDINARIA	GUEL DE LA CRUZ LUIS JAIRO	AYUDANTE GENERAL	321009 MANTENIMIENTO SECRETARIA DE SERVICIOS PL XX	\$0.00	\$1,322.85	\$2,645.70	\$4,228.28	\$0.00	\$0.00	\$132.28	\$132.28	\$4,096.00
41247	ORDINARIA	SANCHEZ VELAZQUEZ CARMEN JERONIMA	AYUDANTE GENERAL	321009 MANTENIMIENTO SECRETARIA DE SERVICIOS PL XX	\$0.00	\$1,322.85	\$2,645.70	\$4,228.28	\$0.00	\$0.00	\$132.28	\$132.28	\$4,096.00
42608	ORDINARIA	GUERRA CARRASCO LEONARDO DANIEL	AYUDANTE GENERAL	321009 MANTENIMIENTO SECRETARIA DE SERVICIOS PL XX	\$0.00	\$1,322.85	\$2,645.70	\$4,228.28	\$0.00	\$0.00	\$132.28	\$132.28	\$4,096.00
42773	ORDINARIA	MARTINEZ VELAZQUEZ KARLA JULIANA	AYUDANTE GENERAL	321009 MANTENIMIENTO SECRETARIA DE SERVICIOS PL XX	\$0.00	\$1,322.85	\$2,645.70	\$4,228.28	\$0.00	\$0.00	\$132.28	\$132.28	\$4,096.00
43374	ORDINARIA	MARIN GARCIA YADIRA MABEL	AYUDANTE GENERAL	321009 MANTENIMIENTO SECRETARIA DE SERVICIOS PL XX	\$0.00	\$1,172.38	\$2,645.70	\$4,077.81	\$0.00	\$0.00	\$132.28	\$132.28	\$3,945.53
43983	ORDINARIA	GAMEZ VELAZQUEZ JORGE LUIS DE JESUS	AYUDANTE GENERAL	321009 MANTENIMIENTO SECRETARIA DE SERVICIOS PL XX	\$0.00	\$731.43	\$2,645.70	\$3,636.86	\$0.00	\$0.00	\$132.28	\$132.28	\$3,504.58
9623	ORDINARIA	ALMENDARIZ SAMANIEGO RODOLFO ALBERT	ENCARGADO SECCION A	321010 ALUMBRADO ZC SECRETARIA DE SERVICIOS PL 01	\$0.00	\$5,753.10	\$5,753.10	\$18,458.89	\$57.54	\$0.00	\$287.66	\$345.20	\$18,113.69
7629	ORDINARIA	CERRILLO MARTINEZ FRANCISCO	SUPERVISOR	321010 ALUMBRADO ZC SECRETARIA DE SERVICIOS PL 01	\$0.00	\$5,766.30	\$5,766.30	\$18,235.80	\$57.66	\$0.00	\$288.32	\$345.98	\$17,889.82
14166	ORDINARIA	PINEDA CHARLES ARMANDO	ENCARGADO SECCION A	321010 ALUMBRADO ZC SECRETARIA DE SERVICIOS PL 01	\$0.00	\$5,753.10	\$5,753.10	\$12,955.40	\$57.54	\$0.00	\$287.66	\$345.20	\$12,610.20
61393	ORDINARIA	SALINAS URESTI ROGELIO	SOLDADOR	321010 ALUMBRADO ZC SECRETARIA DE SERVICIOS PL 01	\$0.00	\$5,134.20	\$5,134.20	\$11,717.60	\$51.34	\$0.00	\$256.72	\$308.06	\$11,409.54
63151	ORDINARIA	PUENTE ALONSO ISMAEL FRANCISCO	SOLDADOR	321010 ALUMBRADO ZC SECRETARIA DE SERVICIOS PL 01	\$0.00	\$5,134.20	\$5,134.20	\$11,527.60	\$51.34	\$0.00	\$256.72	\$308.06	\$11,219.54
21705	ORDINARIA	CANIZALES FLORES LUIS	OFICIAL ELECTRICO	321010 ALUMBRADO ZC SECRETARIA DE SERVICIOS PL 01	\$0.00	\$4,193.10	\$4,193.10	\$11,150.89	\$41.94	\$0.00	\$209.66	\$251.60	\$10,899.29
65968	ORDINARIA	MENDIOLA LUNA SEBASTIAN MARCELO	OFICIAL ELECTRICO A	321010 ALUMBRADO ZC SECRETARIA DE SERVICIOS PL 01	\$0.00	\$4,692.30	\$4,692.30	\$11,090.83	\$46.92	\$0.00	\$234.62	\$281.54	\$10,809.29
64338	ORDINARIA	ROJAS TENORIO JOSE VALENTIN	OFICIAL ELECTRICO A	321010 ALUMBRADO ZC SECRETARIA DE SERVICIOS PL 01	\$0.00	\$4,692.30	\$4,692.30	\$11,019.45	\$46.92	\$0.00	\$234.62	\$281.54	\$10,737.91
15134	ORDINARIA	SUSTAITA RODRIGUEZ JOSE LUIS	OFICIAL ELECTRICO A	321010 ALUMBRADO ZC SECRETARIA DE SERVICIOS PL 01	\$0.00	\$4,692.30	\$4,692.30	\$10,888.37	\$46.92	\$0.00	\$234.62	\$281.54	\$10,606.83
15340	ORDINARIA	PARTIDA MARTINEZ LAMBERTO	OFICIAL ELECTRICO A	321010 ALUMBRADO ZC SECRETARIA DE SERVICIOS PL 01	\$0.00	\$4,692.30	\$4,692.30	\$10,888.37	\$46.92	\$0.00	\$234.62	\$281.54	\$10,606.83
16348	ORDINARIA	CARREON MEDINA RODOLFO ALBERTO	OFICIAL ELECTRICO	321010 ALUMBRADO ZC SECRETARIA DE SERVICIOS PL 01	\$0.00	\$4,692.30	\$4,692.30	\$10,888.37	\$46.92	\$0.00	\$234.62	\$281.54	\$10,606.83
71171	ORDINARIA	MALDONADO DURON ROMULO	OFICIAL ELECTRICO A	321010 ALUMBRADO ZC SECRETARIA DE SERVICIOS PL 01	\$0.00	\$4,692.30	\$4,692.30	\$10,888.37	\$46.92	\$0.00	\$234.62	\$281.54	\$10,606.83
8483	ORDINARIA	PERALES CERDA MANUEL	OFICIAL ELECTRICO A	321010 ALUMBRADO ZC SECRETARIA DE SERVICIOS PL 01	\$0.00	\$4,692.30	\$4,692.30	\$10,698.37	\$46.92	\$0.00	\$234.62	\$281.54	\$10,416.83
7981	ORDINARIA	SILOS ARELLANO FERNANDO	CHOFER	321010 ALUMBRADO ZC SECRETARIA DE SERVICIOS PL 01	\$0.00	\$4,374.30	\$4,374.30	\$10,315.20	\$43.74	\$0.00	\$218.72	\$262.46	\$10,052.74
19507	ORDINARIA	VALLE RAMIREZ VICTOR MANUEL	OFICIAL ELECTRICO	321010 ALUMBRADO ZC SECRETARIA DE SERVICIOS PL 01	\$0.00	\$4,193.10	\$4,193.10	\$10,279.32	\$41.94	\$0.00	\$209.66	\$251.60	\$10,027.72
21911	ORDINARIA	SUSTAITA FLORES JOSE ALFREDO	ALBANIL	321010 ALUMBRADO ZC SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,847.20	\$3,847.20	\$10,207.67	\$38.48	\$0.00	\$192.36	\$230.84	\$9,976.83
14997	ORDINARIA	GARCIA SILOS ISRAEL	AUXILIAR	321010 ALUMBRADO ZC SECRETARIA DE SERVICIOS PL 01	\$0.00	\$4,407.90	\$4,407.90	\$10,188.74	\$44.08	\$0.00	\$220.40	\$264.48	\$9,924.26
76445	ORDINARIA	HERNANDEZ MARTINEZ JOSE EDDIE	CHOFER	321010 ALUMBRADO ZC SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,762.60	\$3,762.60	\$10,043.88	\$37.62	\$0.00	\$188.14	\$225.76	\$9,818.12
71428	ORDINARIA	DURAN ROJAS ROLANDO	OFICIAL ELECTRICO	321010 ALUMBRADO ZC SECRETARIA DE SERVICIOS PL 01	\$0.00	\$4,193.10	\$4,193.10	\$9,985.12	\$41.94	\$0.00	\$209.66	\$251.60	\$9,733.52
15498	ORDINARIA	GONZALEZ RODRIGUEZ EMETERIO	OFICIAL ELECTRICO	321010 ALUMBRADO ZC SECRETARIA DE SERVICIOS PL 01	\$0.00	\$4,193.10	\$4,193.10	\$9,971.73	\$41.94	\$0.00	\$209.66	\$251.60	\$9,720.13
24382	ORDINARIA	FLORES MARTINEZ ALVARO	AYUDANTE ELECTRICISTA	321010 ALUMBRADO ZC SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$9,670.46	\$33.00	\$0.00	\$165.00	\$198.00	\$9,472.46
16991	ORDINARIA	GARCIA FONSECALFREDO	ALBANIL	321010 ALUMBRADO ZC SECRETARIA DE SERVICIOS PL 01	\$512.96	\$3,847.20	\$3,847.20	\$9,625.03	\$38.48	\$0.00	\$192.36	\$230.84	\$9,394.19
21037	ORDINARIA	FONSECA AGUILAR MARIA DEL ROSARIO	AYUDANTE	321010 ALUMBRADO ZC SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$9,362.45	\$33.00	\$0.00	\$165.00	\$198.00	\$9,164.45
22418	ORDINARIA	MEDRANO RODRIGUEZ JESUS	AYUDANTE GENERAL	321010 ALUMBRADO ZC SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$9,362.45	\$33.00	\$0.00	\$165.00	\$198.00	\$9,164.45
9698	ORDINARIA	MORENO RODRIGUEZ JOSE FLORENTINO	ALBANIL	321010 ALUMBRADO ZC SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,847.20	\$3,847.20	\$9,302.07	\$38.48	\$0.00	\$192.36	\$230.84	\$9,071.23
9694	ORDINARIA	LARA COLUNGA RAUL	OPERADOR MAQUINA LIVIANA	321010 ALUMBRADO ZC SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,801.00	\$3,801.00	\$9,212.63	\$38.02	\$0.00	\$190.06	\$228.08	\$8,984.55
21707	ORDINARIA	LARA GARCIA GUILLERMO	AYUDANTE ELECTRICISTA	321010 ALUMBRADO ZC SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$9,172.45	\$33.00	\$0.00	\$165.00	\$198.00	\$8,974.45
24129	ORDINARIA	SOSA MATA CRESCENCIO	OFICIAL ELECTRICO	321010 ALUMBRADO ZC SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,620.70	\$3,620.70	\$8,948.12	\$36.20	\$0.00	\$181.04	\$217.24	\$8,730.88
73230	ORDINARIA	SANCHEZ SOLIS ERICK HUMBERTO	AYUDANTE GENERAL	321010 ALUMBRADO ZC SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$8,161.60	\$33.00	\$0.00	\$165.00	\$198.00	\$7,963.60
70820	ORDINARIA	ESQUEDA RODRIGUEZ ENRIQUE	AYUDANTE ELECTRICISTA	321010 ALUMBRADO ZC SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$8,076.85	\$33.00	\$0.00	\$165.00	\$198.00	\$7,878.85
42991	ORDINARIA	CRUZ BANUELOS RAMIRO	OFICIAL ELECTRICO	321010 ALUMBRADO ZC SECRETARIA DE SERVICIOS PL XX	\$0.00	\$1,810.35	\$3,620.70	\$5,878.57	\$0.00	\$0.00	\$181.04	\$181.04	\$5,697.53
43961	ORDINARIA	ESQUIVEL TORRES ROLANDO	OFICIAL ELECTRICO	321010 ALUMBRADO ZC SECRETARIA DE SERVICIOS PL XX	\$0.00	\$1,040.95	\$3,620.70	\$4,927.27	\$0.00	\$0.00	\$181.04	\$181.04	\$4,746.23
43960	ORDINARIA	VEGA LOPEZ JUAN PAULO DANIEL	AYUDANTE ELECTRICISTA	321010 ALUMBRADO ZC SECRETARIA DE SERVICIOS PL XX	\$793.71	\$764.50	\$2,645.70	\$4,665.88	\$0.00	\$0.00	\$132.28	\$132.28	\$4,533.60
42422	ORDINARIA	DELGADO GARRIZALES IVAN ALEJANDRO	AYUDANTE ELECTRICISTA	321010 ALUMBRADO ZC SECRETARIA DE SERVICIOS PL XX	\$0.00	\$1,322.85	\$2,645.70	\$4,361.91	\$0.00	\$0.00	\$132.28	\$132.28	\$4,229.63
43218	ORDINARIA	BELTRAN MARES FRANCISCO IVAN	AYUDANTE ELECTRICISTA	321010 ALUMBRADO ZC SECRETARIA DE SERVICIOS PL XX	\$0.00	\$1,322.85	\$2,645.70	\$4,296.69	\$0.00	\$0.00	\$132.28	\$132.28	\$4,164.41
43360	ORDINARIA	CONTRERAS SANDOVAL JOSE ANTONIO	AYUDANTE ELECTRICISTA	321010 ALUMBRADO ZC SECRETARIA DE SERVICIOS PL XX	\$0.00	\$1,201.59	\$2,645.70	\$4,175.43	\$0.00	\$0.00	\$132.28	\$132.28	\$4,043.15
43942	ORDINARIA	SILVA CONTRERAS SALVADOR	AYUDANTE ELECTRICISTA	321010 ALUMBRADO ZC SECRETARIA DE SERVICIOS PL XX	\$0.00	\$786.55	\$2,645.70	\$3,829.01	\$0.00	\$0.00	\$132.28	\$132.28	\$3,696.73
43857	ORDINARIA	MESTA ORNELAS ENRIQUE	AYUDANTE ELECTRICISTA	321010 ALUMBRADO ZC SECRETARIA DE SERVICIOS PL XX	\$0.00	\$852.69	\$2,645.70	\$3,826.53	\$0.00	\$0.00	\$132.28	\$132.28	\$3,694.25
43943	ORDINARIA	LOPEZ MORAN ISIDRO	AYUDANTE ELECTRICISTA	321010 ALUMBRADO ZC SECRETARIA DE SERVICIOS PL XX	\$0.00	\$800.88	\$2,645.70	\$3,706.31	\$0.00	\$0.00	\$132.28	\$132.28	\$3,574.03
44126	ORDINARIA	VAZQUEZ GONZALEZ JESUS ADRIAN	AYUDANTE ELECTRICISTA	321010 ALUMBRADO ZC SECRETARIA DE SERVICIOS PL XX	\$0.00	\$606.31	\$2,645.70	\$3,511.74	\$0.00	\$0.00	\$132.28	\$132.28	\$3,379.46
44153	ORDINARIA	ALVAREZ GARCIA REFUGIO	AYUDANTE ELECTRICISTA	321010 ALUMBRADO ZC SECRETARIA DE SERVICIOS PL XX	\$0.00	\$584.26	\$2,645.70	\$3,489.69	\$0.00	\$0.00	\$132.28	\$132.28	\$3,357.41
42323	ORDINARIA	SILOS TREJO FERNANDO	AYUDANTE	321010 ALUMBRADO ZC SECRETARIA DE SERVICIOS PL XX	\$0.00	\$0.00	\$1,322.85	\$1,452.72	\$0.00	\$0.00	\$66.14	\$66.14	\$1,386.58
14163	ORDINARIA	GONZALEZ AGUILAR VIRGINIA	INTENDENTE	321011 BARRIDO MANU SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$20,076.85	\$33.00	\$0.00	\$165.00	\$198.00	\$19,878.85
62568	ORDINARIA	VALLLES REYES ULISES	SUPERVISOR	321011 BARRIDO MANU SECRETARIA DE SERVICIOS PL XX	\$0.00	\$5,257.80	\$10,515.60	\$16,881.04	\$0.00	\$1,728.11	\$525.78	\$2,253.89	\$14,627.15
10744	ORDINARIA	GALLEGOS MU?IZ JUANA	MAYORDOMO	321011 BARRIDO MANU SECRETARIA DE SERVICIOS PL 01	\$0.00	\$4,494.30	\$4,494.30	\$12,489.80	\$44.94	\$0.00	\$224.72	\$269.66	\$12,220.14
66022	ORDINARIA	PENAFLOL GONZALEZ ERIC ALFREDO	OPERADOR ASPIRADORA MEC	321011 BARRIDO MANU SECRETARIA DE SERVICIOS PL 01	\$0.00	\$4,958.70	\$4,958.70	\$11,829.50	\$49.58	\$0.00	\$247.94	\$297.52	\$11,531.98

60330	ORDINARIA	VELAZQUEZ LUGO SIXTO	OPERADOR ASPIRADORA MEC	321011	BARRIDO MANU SECRETARIA DE SERVICIOS PL 01	\$0.00	\$4,958.70	\$4,958.70	\$11,763.17	\$49.58	\$0.00	\$247.94	\$297.52	\$11,465.65
10802	ORDINARIA	GONZALEZ MARTINEZ JOSE GUADALUPE	OPERADOR ASPIRADORA MEC	321011	BARRIDO MANU SECRETARIA DE SERVICIOS PL 01	\$0.00	\$4,958.70	\$4,958.70	\$11,595.17	\$49.58	\$0.00	\$247.94	\$297.52	\$11,297.65
15671	ORDINARIA	REYES CASTELLANOS MARIA CAROLINA	OPERADOR ASPIRADORA MEC	321011	BARRIDO MANU SECRETARIA DE SERVICIOS PL 01	\$0.00	\$4,958.70	\$4,958.70	\$11,573.17	\$49.58	\$0.00	\$247.94	\$297.52	\$11,275.65
17219	ORDINARIA	MORENO CHAPA JOSE GUADALUPE	OPERADOR ASPIRADORA MEC	321011	BARRIDO MANU SECRETARIA DE SERVICIOS PL 01	\$0.00	\$4,958.70	\$4,958.70	\$11,568.34	\$49.58	\$0.00	\$247.94	\$297.52	\$11,270.82
14152	ORDINARIA	MARTINEZ CASTILLO JUAN ARTURO	OPERADOR ASPIRADORA MEC	321011	BARRIDO MANU SECRETARIA DE SERVICIOS PL 01	\$0.00	\$4,958.70	\$4,958.70	\$11,497.18	\$49.58	\$0.00	\$247.94	\$297.52	\$11,199.66
14355	ORDINARIA	ANGUJANO PEREZ FELIPE DE JESUS	OPERADOR ASPIRADORA MEC	321011	BARRIDO MANU SECRETARIA DE SERVICIOS PL 01	\$0.00	\$4,958.70	\$4,958.70	\$11,366.60	\$49.58	\$0.00	\$247.94	\$297.52	\$11,069.08
14473	ORDINARIA	GONZALEZ MONTOYA SERAFIN	OPERADOR ASPIRADORA MEC	321011	BARRIDO MANU SECRETARIA DE SERVICIOS PL 01	\$0.00	\$4,958.70	\$4,958.70	\$11,366.60	\$49.58	\$0.00	\$247.94	\$297.52	\$11,069.08
14165	ORDINARIA	PACHECO RODRIGUEZ JOSE LUCIANO	MAYORDOMO	321011	BARRIDO MANU SECRETARIA DE SERVICIOS PL 01	\$0.00	\$4,494.30	\$4,494.30	\$11,032.97	\$44.94	\$0.00	\$224.72	\$269.66	\$10,763.31
74750	ORDINARIA	GARCIA SOTO MARTE	CHOFER	321011	BARRIDO MANU SECRETARIA DE SERVICIOS PL 01	\$0.00	\$4,374.30	\$4,374.30	\$10,784.39	\$43.74	\$0.00	\$218.72	\$262.46	\$10,521.93
14456	ORDINARIA	SAUCEDO CASAS PEDRO	CHOFER	321011	BARRIDO MANU SECRETARIA DE SERVICIOS PL 01	\$0.00	\$4,374.30	\$4,374.30	\$10,606.53	\$43.74	\$0.00	\$218.72	\$262.46	\$10,344.07
22027	ORDINARIA	RIOS RANGEL ALEJANDRO	OPERADOR MAQUINA LIVIANA	321011	BARRIDO MANU SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,801.00	\$3,801.00	\$10,309.01	\$38.02	\$0.00	\$190.06	\$228.08	\$10,080.93
11867	ORDINARIA	CONTRERAS GARCIA ADRIAN	CHOFER	321011	BARRIDO MANU SECRETARIA DE SERVICIOS PL 01	\$0.00	\$4,374.30	\$4,374.30	\$10,315.20	\$43.74	\$0.00	\$218.72	\$262.46	\$10,052.74
14874	ORDINARIA	MARTINEZ DE LEON MANUEL	CHOFER	321011	BARRIDO MANU SECRETARIA DE SERVICIOS PL 01	\$0.00	\$4,374.30	\$4,374.30	\$10,233.65	\$43.74	\$0.00	\$218.72	\$262.46	\$9,971.19
21430	ORDINARIA	VELAZQUEZ CASTILLO JUAN	BARRENDERO	321011	BARRIDO MANU SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$9,751.80	\$33.00	\$0.00	\$165.00	\$198.00	\$9,553.80
21527	ORDINARIA	MAGANA VAZQUEZ SABINA	BARRENDERO	321011	BARRIDO MANU SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$9,751.80	\$33.00	\$0.00	\$165.00	\$198.00	\$9,553.80
22106	ORDINARIA	TORRES MEDINA MARIA DEL CARMEN	BARRENDERO	321011	BARRIDO MANU SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$9,751.80	\$33.00	\$0.00	\$165.00	\$198.00	\$9,553.80
22110	ORDINARIA	MARQUEZ BARTOLO MIGUEL	AYUDANTE GENERAL	321011	BARRIDO MANU SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$9,751.80	\$33.00	\$0.00	\$165.00	\$198.00	\$9,553.80
22112	ORDINARIA	VELEZ CAMACHO DORA ALICIA	AYUDANTE GENERAL	321011	BARRIDO MANU SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$9,751.80	\$33.00	\$0.00	\$165.00	\$198.00	\$9,553.80
10723	ORDINARIA	GUTIERREZ SALAZAR ANCELMO	MAYORDOMO	321011	BARRIDO MANU SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,762.60	\$3,762.60	\$9,630.80	\$37.62	\$0.00	\$188.14	\$225.76	\$9,405.04
22517	ORDINARIA	LOPEZ TOVAR MA. ESTHER	BARRENDERO	321011	BARRIDO MANU SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$9,561.80	\$33.00	\$0.00	\$165.00	\$198.00	\$9,363.80
21429	ORDINARIA	BELTRAN REYES MARIA LUISA	BARRENDERO	321011	BARRIDO MANU SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$9,423.28	\$33.00	\$0.00	\$165.00	\$198.00	\$9,225.28
74592	ORDINARIA	PEREZ REYES MARIA GUADALUPE	MAYORDOMO	321011	BARRIDO MANU SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,762.60	\$3,762.60	\$9,418.80	\$37.62	\$0.00	\$188.14	\$225.76	\$9,193.04
62966	ORDINARIA	RAMIREZ ARELLANO JOSE LUIS	OPERADOR MAQUINA LIVIANA	321011	BARRIDO MANU SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,801.00	\$3,801.00	\$9,404.19	\$38.02	\$0.00	\$190.06	\$228.08	\$9,176.11
14550	ORDINARIA	BUSTAMANTE ANDRADE GLORIA	MAYORDOMO	321011	BARRIDO MANU SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,762.60	\$3,762.60	\$9,327.17	\$37.62	\$0.00	\$188.14	\$225.76	\$9,101.41
64691	ORDINARIA	ORTIZ CRUZ CLAUDIA ERIKA	MAYORDOMO	321011	BARRIDO MANU SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,762.60	\$3,762.60	\$9,326.06	\$37.62	\$0.00	\$188.14	\$225.76	\$9,100.30
73249	ORDINARIA	RODRIGUEZ GUERRERO GLORIA MERCEDES	MAYORDOMO	321011	BARRIDO MANU SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,762.60	\$3,762.60	\$9,326.06	\$37.62	\$0.00	\$188.14	\$225.76	\$9,100.30
7931	ORDINARIA	OLIVERA ALVARADO HILARIO	AYUDANTE	321011	BARRIDO MANU SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,790.50	\$3,790.50	\$9,192.30	\$37.90	\$0.00	\$189.52	\$227.42	\$8,964.88
10748	ORDINARIA	SANCHEZ MENDEZ SILVIA	MAYORDOMO	321011	BARRIDO MANU SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,762.60	\$3,762.60	\$9,160.28	\$37.62	\$0.00	\$188.14	\$225.76	\$8,934.52
73051	ORDINARIA	GONZALEZ DE AVILA GUILLERMO	CHOFER	321011	BARRIDO MANU SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,762.60	\$3,762.60	\$9,138.28	\$37.62	\$0.00	\$188.14	\$225.76	\$8,912.52
10826	ORDINARIA	CRUZ CORONADO ISIDRA	MAYORDOMO	321011	BARRIDO MANU SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,762.60	\$3,762.60	\$8,970.28	\$37.62	\$0.00	\$188.14	\$225.76	\$8,744.52
8566	ORDINARIA	GARCIA CONTRERAS JOSE LUIS	MAYORDOMO	321011	BARRIDO MANU SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,762.60	\$3,762.60	\$8,948.28	\$37.62	\$0.00	\$188.14	\$225.76	\$8,722.52
66402	ORDINARIA	CASTILLO VELACIO ELVA	BARRENDERO	321011	BARRIDO MANU SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$8,574.86	\$33.00	\$0.00	\$165.00	\$198.00	\$8,376.86
22205	ORDINARIA	ORDAZ LUJAN JOAQUIN	BARRENDERO	321011	BARRIDO MANU SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$8,517.68	\$33.00	\$0.00	\$165.00	\$198.00	\$8,319.68
74371	ORDINARIA	RODRIGUEZ GUERRERO PALOMA ESMERALDA	AYUDANTE GENERAL	321011	BARRIDO MANU SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$8,384.86	\$33.00	\$0.00	\$165.00	\$198.00	\$8,186.86
21318	ORDINARIA	SANDOVAL CHAVARRIA FRANCISCA DEL CARMEN	BARRENDERO	321011	BARRIDO MANU SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$8,327.68	\$33.00	\$0.00	\$165.00	\$198.00	\$8,129.68
14289	ORDINARIA	ZAPATA CAMPOS GILBERTO	BARRENDERO	321011	BARRIDO MANU SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$8,266.85	\$33.00	\$0.00	\$165.00	\$198.00	\$8,068.85
14354	ORDINARIA	CASTRO VAZQUEZ JULIANA	INTENDENTE	321011	BARRIDO MANU SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$8,266.85	\$33.00	\$0.00	\$165.00	\$198.00	\$8,068.85
14547	ORDINARIA	CASTA?EDA RANGEL ERNESTINA	BARRENDERO	321011	BARRIDO MANU SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$8,266.85	\$33.00	\$0.00	\$165.00	\$198.00	\$8,068.85
14554	ORDINARIA	DE LA TORRE MENDOZA JUANA	BARRENDERO	321011	BARRIDO MANU SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$8,266.85	\$33.00	\$0.00	\$165.00	\$198.00	\$8,068.85
14555	ORDINARIA	RODRIGUEZ GONZALEZ MARIA ALBERTA	BARRENDERO	321011	BARRIDO MANU SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$8,266.85	\$33.00	\$0.00	\$165.00	\$198.00	\$8,068.85
15956	ORDINARIA	LOPEZ CASTANEDA SAUL	AYUDANTE GENERAL	321011	BARRIDO MANU SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$8,266.85	\$33.00	\$0.00	\$165.00	\$198.00	\$8,068.85
15409	ORDINARIA	DE LA ROSA GARCIA SONIA	BARRENDERO	321011	BARRIDO MANU SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,074.50	\$3,300.00	\$8,126.10	\$33.00	\$0.00	\$165.00	\$198.00	\$7,928.10
14288	ORDINARIA	TORRES ARREDONDO JULIA GUADALUPE	BARRENDERO	321011	BARRIDO MANU SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$8,076.85	\$33.00	\$0.00	\$165.00	\$198.00	\$7,878.85
14309	ORDINARIA	BELTRAN GONZALEZ JUAN	BARRENDERO	321011	BARRIDO MANU SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$8,076.85	\$33.00	\$0.00	\$165.00	\$198.00	\$7,878.85
15083	ORDINARIA	DIAZ SANCHEZ FAUSTINO	AYUDANTE GENERAL	321011	BARRIDO MANU SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$8,076.85	\$33.00	\$0.00	\$165.00	\$198.00	\$7,878.85
15113	ORDINARIA	SIMENTAL TOVAR JOSE ROBERTO	BARRENDERO	321011	BARRIDO MANU SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$8,076.85	\$33.00	\$0.00	\$165.00	\$198.00	\$7,878.85
15135	ORDINARIA	GALVAN MORENO MARIA DEL CARMEN	BARRENDERO	321011	BARRIDO MANU SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$8,076.85	\$33.00	\$0.00	\$165.00	\$198.00	\$7,878.85
72784	ORDINARIA	CASTILLO MOLINA SANTIAGO	AYUDANTE GENERAL	321011	BARRIDO MANU SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$8,076.85	\$33.00	\$0.00	\$165.00	\$198.00	\$7,878.85
21202	ORDINARIA	VELAZQUEZ HERNANDEZ IRMA LETICIA	BARRENDERO	321011	BARRIDO MANU SECRETARIA DE SERVICIOS PL 01	\$0.00	\$2,645.70	\$2,645.70	\$7,077.79	\$26.46	\$0.00	\$132.28	\$158.74	\$6,919.05
25124	ORDINARIA	GONZALEZ REYES SONIA ERENDIDA	BARRENDERO	321011	BARRIDO MANU SECRETARIA DE SERVICIOS PL 01	\$0.00	\$2,645.70	\$2,645.70	\$7,077.79	\$26.46	\$0.00	\$132.28	\$158.74	\$6,919.05
21897	ORDINARIA	MORENO LUGO SILVIA	AYUDANTE GENERAL	321011	BARRIDO MANU SECRETARIA DE SERVICIOS PL 01	\$0.00	\$2,645.70	\$2,645.70	\$7,012.57	\$26.46	\$0.00	\$132.28	\$158.74	\$6,853.83
41885	ORDINARIA	LERMA CEDILLO GERARDO JESUS	OPERADOR	321011	BARRIDO MANU SECRETARIA DE SERVICIOS PL XX	\$0.00	\$2,174.25	\$4,348.50	\$6,984.36	\$0.00	\$0.00	\$217.42	\$217.42	\$6,766.94
23795	ORDINARIA	RIVERA FLORES GLORIA SILVIA	BARRENDERO	321011	BARRIDO MANU SECRETARIA DE SERVICIOS PL 01	\$0.00	\$2,645.70	\$2,645.70	\$6,810.33	\$26.46	\$0.00	\$132.28	\$158.74	\$6,651.59

41757	ORDINARIA	RAMIREZ CARRILLO MARIA GUADALUPE	BARRENDERO	321011 BARRIDO MANU	SECRETARIA DE SERVICIOS PL XX	\$0.00	\$1,322.85	\$2,645.70	\$4,560.95	\$0.00	\$0.00	\$132.28	\$132.28	\$4,428.67
8519	ORDINARIA	CAZARES PATLAN MELQUIADES	BARRENDERO	321011 BARRIDO MANU	SECRETARIA DE SERVICIOS PL XX	\$0.00	\$1,322.85	\$2,645.70	\$4,250.28	\$0.00	\$0.00	\$132.28	\$132.28	\$4,118.00
21537	ORDINARIA	CAMACHO ARREDONDO MARIA LUISA	BARRENDERO	321011 BARRIDO MANU	SECRETARIA DE SERVICIOS PL XX	\$0.00	\$1,322.85	\$2,645.70	\$4,228.28	\$0.00	\$0.00	\$132.28	\$132.28	\$4,096.00
42618	ORDINARIA	SALAZAR VAZQUEZ ELVA YANET	BARRENDERO	321011 BARRIDO MANU	SECRETARIA DE SERVICIOS PL XX	\$0.00	\$1,322.85	\$2,645.70	\$4,228.28	\$0.00	\$0.00	\$132.28	\$132.28	\$4,096.00
14061	ORDINARIA	VAZQUEZ RODRIGUEZ CELSO	SUPERVISOR	321012 AGUA POTABLE	SECRETARIA DE SERVICIOS PL XX	\$0.00	\$5,623.80	\$11,247.60	\$16,871.40	\$0.00	\$1,738.06	\$562.38	\$2,300.44	\$14,570.96
19503	ORDINARIA	CARDONA TORRES FRANCISCO	CHOFER	321012 AGUA POTABLE	SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,762.60	\$3,762.60	\$10,043.88	\$37.62	\$0.00	\$188.14	\$225.76	\$9,818.12
64396	ORDINARIA	RANGEL GARCIA PABLO	OPERADOR MAQUINA LIVIANA	321012 AGUA POTABLE	SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,801.00	\$3,801.00	\$9,212.63	\$38.02	\$0.00	\$190.06	\$228.08	\$8,984.55
7953	ORDINARIA	SILLOS ARELLANO EDUARDO	AYUDANTE	321012 AGUA POTABLE	SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,790.50	\$3,790.50	\$9,192.30	\$37.90	\$0.00	\$189.52	\$227.42	\$8,964.88
15064	ORDINARIA	ALVAREZ CERVANTES JOSE LUIS	CHOFER	321012 AGUA POTABLE	SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,762.60	\$3,762.60	\$9,138.28	\$37.62	\$0.00	\$188.14	\$225.76	\$8,912.52
63922	ORDINARIA	ONTIVEROS GONZALEZ JUAN	AYUDANTE	321012 AGUA POTABLE	SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$8,266.85	\$33.00	\$0.00	\$165.00	\$198.00	\$8,068.85
43884	ORDINARIA	QUIJANO LIRA REMEDIOS	AYUDANTE GENERAL	321012 AGUA POTABLE	SECRETARIA DE SERVICIOS PL XX	\$0.00	\$826.78	\$2,645.70	\$3,732.21	\$0.00	\$0.00	\$132.28	\$132.28	\$3,599.93
10941	ORDINARIA	PINAL CERDA JOSE	OPERADOR	321013 VIAS PUBLICAS	SECRETARIA DE SERVICIOS PL 01	\$0.00	\$4,958.70	\$4,958.70	\$24,026.60	\$49.58	\$0.00	\$247.94	\$297.52	\$23,729.08
15673	ORDINARIA	NIÑO RAMIREZ PABLO	AUXILIAR ADMINISTRATIVO	321013 VIAS PUBLICAS	SECRETARIA DE SERVICIOS PL 01	\$0.00	\$4,930.80	\$4,930.80	\$16,558.72	\$49.30	\$0.00	\$246.54	\$295.84	\$16,262.88
9095	ORDINARIA	CRUZ MORENO DAGOBERTO	SUPERVISOR	321013 VIAS PUBLICAS	SECRETARIA DE SERVICIOS PL 01	\$0.00	\$4,284.00	\$4,284.00	\$15,813.20	\$42.84	\$0.00	\$214.20	\$257.04	\$15,556.16
13330	ORDINARIA	MEDINA AREVALO IGNACIO	OPERADOR	321013 VIAS PUBLICAS	SECRETARIA DE SERVICIOS PL 01	\$0.00	\$4,958.70	\$4,958.70	\$12,157.18	\$49.58	\$0.00	\$247.94	\$297.52	\$11,859.66
8588	ORDINARIA	IRACHETA GUEL JUVENCIO	OPERADOR	321013 VIAS PUBLICAS	SECRETARIA DE SERVICIOS PL 01	\$0.00	\$4,958.70	\$4,958.70	\$12,026.60	\$49.58	\$0.00	\$247.94	\$297.52	\$11,729.08
15620	ORDINARIA	OROZCO NIÑO DANIEL	OPERADOR	321013 VIAS PUBLICAS	SECRETARIA DE SERVICIOS PL 01	\$0.00	\$4,958.70	\$4,958.70	\$12,026.60	\$49.58	\$0.00	\$247.94	\$297.52	\$11,729.08
16940	ORDINARIA	PASTRANA RODRIGUEZ PEDRO PABLO	OPERADOR	321013 VIAS PUBLICAS	SECRETARIA DE SERVICIOS PL 01	\$0.00	\$4,958.70	\$4,958.70	\$12,026.60	\$49.58	\$0.00	\$247.94	\$297.52	\$11,729.08
9115	ORDINARIA	GONZALEZ VERDIN MARTIN	ENCARGADO SECCION	321013 VIAS PUBLICAS	SECRETARIA DE SERVICIOS PL 01	\$0.00	\$4,494.30	\$4,494.30	\$10,513.91	\$44.94	\$0.00	\$224.72	\$269.66	\$10,244.25
11616	ORDINARIA	RAMIREZ CANDELA MA. SILVIA	SECRETARIA E	321013 VIAS PUBLICAS	SECRETARIA DE SERVICIOS PL 01	\$0.00	\$4,297.50	\$4,297.50	\$10,402.71	\$42.98	\$0.00	\$214.88	\$257.86	\$10,144.85
8375	ORDINARIA	HERNANDEZ LUNA JOSE LUIS	OPERADOR MAQUINA PESAD/	321013 VIAS PUBLICAS	SECRETARIA DE SERVICIOS PL 01	\$0.00	\$4,107.30	\$4,107.30	\$10,340.85	\$41.08	\$0.00	\$205.36	\$246.44	\$10,094.41
16513	ORDINARIA	RODRIGUEZ CRUZ ABEL	OPERADOR MAQUINA PESAD/	321013 VIAS PUBLICAS	SECRETARIA DE SERVICIOS PL 01	\$0.00	\$4,107.30	\$4,107.30	\$10,340.85	\$41.08	\$0.00	\$205.36	\$246.44	\$10,094.41
16747	ORDINARIA	BAEZ GARCIA OSCAR	OPERADOR TRAXCAVO	321013 VIAS PUBLICAS	SECRETARIA DE SERVICIOS PL 01	\$0.00	\$4,107.30	\$4,107.30	\$10,340.85	\$41.08	\$0.00	\$205.36	\$246.44	\$10,094.41
17361	ORDINARIA	PINAL CERDA AMADO	OPERADOR MAQUINA PESAD/	321013 VIAS PUBLICAS	SECRETARIA DE SERVICIOS PL 01	\$0.00	\$4,107.30	\$4,107.30	\$10,340.85	\$41.08	\$0.00	\$205.36	\$246.44	\$10,094.41
15405	ORDINARIA	CORONADO MEDINA CARLOS GERARDO	MAYORDOMO	321013 VIAS PUBLICAS	SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,762.60	\$3,762.60	\$10,233.88	\$37.62	\$0.00	\$188.14	\$225.76	\$10,008.12
8378	ORDINARIA	HERNANDEZ ALVARADO MANUEL	SUPERVISOR	321013 VIAS PUBLICAS	SECRETARIA DE SERVICIOS PL 01	\$0.00	\$4,284.00	\$4,284.00	\$10,144.42	\$42.84	\$0.00	\$214.20	\$257.04	\$9,887.38
8372	ORDINARIA	GUEVARA ALFARO MARCO ANTONIO	OPERADOR MAQUINA LIVIANA	321013 VIAS PUBLICAS	SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,801.00	\$3,801.00	\$9,790.94	\$38.02	\$0.00	\$190.06	\$228.08	\$9,562.86
8759	ORDINARIA	MARTINEZ SANCHEZ GERONIMO	OPERADOR MAQUINA LIVIANA	321013 VIAS PUBLICAS	SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,801.00	\$3,801.00	\$9,790.94	\$38.02	\$0.00	\$190.06	\$228.08	\$9,562.86
13217	ORDINARIA	HERNANDEZ HERNANDEZ LEONARDO	OPERADOR MAQUINA LIVIANA	321013 VIAS PUBLICAS	SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,801.00	\$3,801.00	\$9,790.94	\$38.02	\$0.00	\$190.06	\$228.08	\$9,562.86
17321	ORDINARIA	LIRA BECERRA EVERARDO	OPERADOR MAQUINA LIVIANA	321013 VIAS PUBLICAS	SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,801.00	\$3,801.00	\$9,790.94	\$38.02	\$0.00	\$190.06	\$228.08	\$9,562.86
17327	ORDINARIA	MONCADA GUEL CESAR	OPERADOR MAQUINA LIVIANA	321013 VIAS PUBLICAS	SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,801.00	\$3,801.00	\$9,790.94	\$38.02	\$0.00	\$190.06	\$228.08	\$9,562.86
16994	ORDINARIA	GUERRERO PENA FRANCISCO JAVIER	CHOFER	321013 VIAS PUBLICAS	SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,762.60	\$3,762.60	\$9,746.54	\$37.62	\$0.00	\$188.14	\$225.76	\$9,520.78
17324	ORDINARIA	VALADEZ MARTINEZ NOE	CHOFER	321013 VIAS PUBLICAS	SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,762.60	\$3,762.60	\$9,746.54	\$37.62	\$0.00	\$188.14	\$225.76	\$9,520.78
17326	ORDINARIA	ONTIVEROS SALAZAR JOSE LUIS	CHOFER	321013 VIAS PUBLICAS	SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,762.60	\$3,762.60	\$9,746.54	\$37.62	\$0.00	\$188.14	\$225.76	\$9,520.78
8874	ORDINARIA	DERAS CHAVEZ PEDRO	OPERADOR MAQUINA LIVIANA	321013 VIAS PUBLICAS	SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,801.00	\$3,801.00	\$9,600.94	\$38.02	\$0.00	\$190.06	\$228.08	\$9,372.86
20870	ORDINARIA	OSORIO HERNANDEZ OSCAR	AYUDANTE GENERAL	321013 VIAS PUBLICAS	SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$9,362.45	\$33.00	\$0.00	\$165.00	\$198.00	\$9,164.45
20930	ORDINARIA	RICO SANCHEZ ANSELMO	AYUDANTE GENERAL	321013 VIAS PUBLICAS	SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$9,362.45	\$33.00	\$0.00	\$165.00	\$198.00	\$9,164.45
21200	ORDINARIA	ONTIVEROS SALAZAR ABUNDIO	AYUDANTE GENERAL	321013 VIAS PUBLICAS	SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$9,362.45	\$33.00	\$0.00	\$165.00	\$198.00	\$9,164.45
21422	ORDINARIA	MARES CARRIZALES CUTBERTO	AYUDANTE GENERAL	321013 VIAS PUBLICAS	SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$9,362.45	\$33.00	\$0.00	\$165.00	\$198.00	\$9,164.45
21424	ORDINARIA	DE LEÓN CASTILLO AGUSTIN	AYUDANTE GENERAL	321013 VIAS PUBLICAS	SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$9,362.45	\$33.00	\$0.00	\$165.00	\$198.00	\$9,164.45
75855	ORDINARIA	ONTIVEROS SALAZAR JUAN ANTONIO	AYUDANTE GENERAL	321013 VIAS PUBLICAS	SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$9,362.45	\$33.00	\$0.00	\$165.00	\$198.00	\$9,164.45
22108	ORDINARIA	ESPANA ALVARADO EDUARDO HILARIO	AYUDANTE GENERAL	321013 VIAS PUBLICAS	SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$9,172.45	\$33.00	\$0.00	\$165.00	\$198.00	\$8,974.45
22115	ORDINARIA	DAVILA YEPEZ JUAN ALBERTO	AYUDANTE GENERAL	321013 VIAS PUBLICAS	SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$9,172.45	\$33.00	\$0.00	\$165.00	\$198.00	\$8,974.45
9070	ORDINARIA	FLORES AREVALO JESUS	MAYORDOMO	321013 VIAS PUBLICAS	SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,762.60	\$3,762.60	\$9,138.28	\$37.62	\$0.00	\$188.14	\$225.76	\$8,912.52
17379	ORDINARIA	SALAZAR ESCALONA RAMIRO	MAYORDOMO	321013 VIAS PUBLICAS	SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,762.60	\$3,762.60	\$9,138.28	\$37.62	\$0.00	\$188.14	\$225.76	\$8,912.52
9661	ORDINARIA	CARREON CORTEZ JESUS	MAYORDOMO	321013 VIAS PUBLICAS	SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,762.60	\$3,762.60	\$8,948.28	\$37.62	\$0.00	\$188.14	\$225.76	\$8,722.52
16933	ORDINARIA	GONZALEZ GAYTAN IGNACIO	AYUDANTE GENERAL	321013 VIAS PUBLICAS	SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$8,266.85	\$33.00	\$0.00	\$165.00	\$198.00	\$8,068.85
16938	ORDINARIA	BELMARES PEREZ ELEAZAR	AYUDANTE GENERAL	321013 VIAS PUBLICAS	SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$8,266.85	\$33.00	\$0.00	\$165.00	\$198.00	\$8,068.85
16992	ORDINARIA	ONTIVEROS SALAZAR JAIME	AYUDANTE GENERAL	321013 VIAS PUBLICAS	SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$8,266.85	\$33.00	\$0.00	\$165.00	\$198.00	\$8,068.85
16512	ORDINARIA	IBARRA GUERRERO JOSE ANGEL	AYUDANTE GENERAL	321013 VIAS PUBLICAS	SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$8,076.85	\$33.00	\$0.00	\$165.00	\$198.00	\$7,878.85
16926	ORDINARIA	SALDIVAR HERNANDEZ JESUS	AYUDANTE GENERAL	321013 VIAS PUBLICAS	SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$8,076.85	\$33.00	\$0.00	\$165.00	\$198.00	\$7,878.85
63198	ORDINARIA	FLORIDO SILVA CESAREO	AYUDANTE GENERAL	321013 VIAS PUBLICAS	SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$8,076.85	\$33.00	\$0.00	\$165.00	\$198.00	\$7,878.85
8693	ORDINARIA	CASTA?EDA ZAMARRIPA JOSE APOLINAR	AYUDANTE GENERAL	321013 VIAS PUBLICAS	SECRETARIA DE SERVICIOS PL 01	\$0.00	\$2,645.70	\$2,645.70	\$7,000.33	\$26.46	\$0.00	\$132.28	\$158.74	\$6,841.59

24127	ORDINARIA	CADENA LUMBRERAS ANDRES	AYUDANTE GENERAL	321013 VIAS PUBLICAS	SECRETARIA DE SERVICIOS PL 01	\$0.00	\$2,645.70	\$2,645.70	\$7,000.33	\$26.46	\$0.00	\$132.28	\$158.74	\$6,841.59
41540	ORDINARIA	TORRES MORALES RODRIGO	OPERADOR MAQUINA LIVIANA	321013 VIAS PUBLICAS	SECRETARIA DE SERVICIOS PL XX	\$0.00	\$1,756.80	\$3,513.60	\$5,460.53	\$0.00	\$0.00	\$175.66	\$175.66	\$5,284.85
42327	ORDINARIA	IBARRA REVELLES GILBERTO	AYUDANTE GENERAL	321013 VIAS PUBLICAS	SECRETARIA DE SERVICIOS PL XX	\$0.00	\$1,322.85	\$2,645.70	\$4,361.91	\$0.00	\$0.00	\$132.28	\$132.28	\$4,229.63
22074	ORDINARIA	RAMIREZ MIRANDA EIDIN SAUL	AYUDANTE GENERAL	321013 VIAS PUBLICAS	SECRETARIA DE SERVICIOS PL XX	\$0.00	\$1,322.85	\$2,645.70	\$4,228.28	\$0.00	\$0.00	\$132.28	\$132.28	\$4,096.00
22266	ORDINARIA	PEREZ SEGURA JAVIER ENRIQUE	AYUDANTE	321013 VIAS PUBLICAS	SECRETARIA DE SERVICIOS PL XX	\$0.00	\$1,322.85	\$2,645.70	\$4,228.28	\$0.00	\$0.00	\$132.28	\$132.28	\$4,096.00
41244	ORDINARIA	JIMENEZ NINO ADRIAN	AYUDANTE GENERAL	321013 VIAS PUBLICAS	SECRETARIA DE SERVICIOS PL XX	\$0.00	\$1,322.85	\$2,645.70	\$4,228.28	\$0.00	\$0.00	\$132.28	\$132.28	\$4,096.00
41288	ORDINARIA	ESPINOZA CHAPA FELIPE DE JESUS	AYUDANTE GENERAL	321013 VIAS PUBLICAS	SECRETARIA DE SERVICIOS PL XX	\$0.00	\$1,322.85	\$2,645.70	\$4,228.28	\$0.00	\$0.00	\$132.28	\$132.28	\$4,096.00
41541	ORDINARIA	ALONSO MARTINEZ ALBERTO	AYUDANTE GENERAL	321013 VIAS PUBLICAS	SECRETARIA DE SERVICIOS PL XX	\$0.00	\$1,322.85	\$2,645.70	\$4,228.28	\$0.00	\$0.00	\$132.28	\$132.28	\$4,096.00
41758	ORDINARIA	JASSO MARQUEZ SANTIAGO	AYUDANTE	321013 VIAS PUBLICAS	SECRETARIA DE SERVICIOS PL XX	\$0.00	\$1,322.85	\$2,645.70	\$4,228.28	\$0.00	\$0.00	\$132.28	\$132.28	\$4,096.00
42328	ORDINARIA	FLORES CORONADO DANIEL ALEJANDRO	AYUDANTE GENERAL	321013 VIAS PUBLICAS	SECRETARIA DE SERVICIOS PL XX	\$0.00	\$1,322.85	\$2,645.70	\$4,228.28	\$0.00	\$0.00	\$132.28	\$132.28	\$4,096.00
70817	ORDINARIA	SANTOS CONTRERAS SERGIO FRANCISCO	OPERADOR ASPIRADORA MEC	321118 BARRIDO MECAI	SECRETARIA DE SERVICIOS PL 01	\$0.00	\$4,958.70	\$4,958.70	\$12,462.20	\$49.58	\$0.00	\$247.94	\$297.52	\$12,164.68
75329	ORDINARIA	RODRIGUEZ GARCIA OLIVERIO	OPERADOR BARRIDO MECANI	321118 BARRIDO MECAI	SECRETARIA DE SERVICIOS PL 01	\$0.00	\$4,958.70	\$4,958.70	\$11,829.50	\$49.58	\$0.00	\$247.94	\$297.52	\$11,531.98
15902	ORDINARIA	ALVIZO RIVERA JUAN ALBERTO	OPERADOR	321118 BARRIDO MECAI	SECRETARIA DE SERVICIOS PL 01	\$0.00	\$4,958.70	\$4,958.70	\$11,366.60	\$49.58	\$0.00	\$247.94	\$297.52	\$11,069.08
62866	ORDINARIA	RAMOS BARRERA FRANCISCO	OPERADOR	321118 BARRIDO MECAI	SECRETARIA DE SERVICIOS PL 01	\$0.00	\$4,958.70	\$4,958.70	\$11,366.60	\$49.58	\$0.00	\$247.94	\$297.52	\$11,069.08
21722	ORDINARIA	PEREZ SOTO JOSE HIGINIO	CHOFER	321118 BARRIDO MECAI	SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,762.60	\$3,762.60	\$10,611.66	\$37.62	\$0.00	\$188.14	\$225.76	\$10,385.90
22431	ORDINARIA	PAEZ MEDINA JUAN ANTONIO	AYUDANTE ELECTRICISTA	321118 BARRIDO MECAI	SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$9,751.80	\$33.00	\$0.00	\$165.00	\$198.00	\$9,553.80
40085	ORDINARIA	GALAN GALAN DAVID EUGENIO	DIRECTOR OPTVO.ZONA PTE	322003 ADMINISTRATIVI	SECRETARIA DE SERVICIOS PL XX	\$0.00	\$72,800.10	\$72,800.10	\$145,600.20	\$0.00	\$33,670.01	\$3,640.00	\$37,310.01	\$108,290.19
7893	ORDINARIA	GARCIA CORONA SERGIO WILHELM	COORDINADOR OPERATIVO	322003 ADMINISTRATIVI	SECRETARIA DE SERVICIOS PL XX	\$0.00	\$17,160.00	\$34,320.00	\$51,480.00	\$0.00	\$9,082.36	\$1,716.00	\$10,798.36	\$40,681.64
42535	ORDINARIA	LOZANO GARZA EDGAR OZIEL	COORDINADOR ADMINISTRAT	322003 ADMINISTRATIVI	SECRETARIA DE SERVICIOS PL XX	\$0.00	\$13,000.05	\$26,000.10	\$39,000.15	\$0.00	\$6,223.57	\$1,300.00	\$7,523.57	\$31,476.58
40211	ORDINARIA	RAMIREZ MIRELES JOSE LUIS	COORDINADOR	322003 ADMINISTRATIVI	SECRETARIA DE SERVICIOS PL XX	\$0.00	\$9,552.00	\$19,104.00	\$28,656.00	\$0.00	\$4,031.64	\$955.20	\$4,986.84	\$23,669.16
12570	ORDINARIA	ESPINOZA MEDRANO JUAN	AUXILIAR ADMINISTRATIVO	322003 ADMINISTRATIVI	SECRETARIA DE SERVICIOS PL 01	\$0.00	\$7,332.90	\$7,332.90	\$16,887.40	\$73.32	\$0.00	\$366.64	\$439.96	\$16,447.44
15507	ORDINARIA	ORTEGON CARDENAS ARTEMIO	AUXILIAR ADMINISTRATIVO	322003 ADMINISTRATIVI	SECRETARIA DE SERVICIOS PL 01	\$0.00	\$7,332.90	\$7,332.90	\$16,115.00	\$73.32	\$0.00	\$366.64	\$439.96	\$15,675.04
15195	ORDINARIA	MANRIQUE CARDENAS REINA ISABEL	AUXILIAR ADMINISTRATIVO	322003 ADMINISTRATIVI	SECRETARIA DE SERVICIOS PL 01	\$0.00	\$7,332.90	\$7,332.90	\$15,925.00	\$73.32	\$0.00	\$366.64	\$439.96	\$15,485.04
18849	ORDINARIA	DOMINGUEZ GOMEZ MARIA GUADALUPE	AUXILIAR ADMINISTRATIVO	322003 ADMINISTRATIVI	SECRETARIA DE SERVICIOS PL 01	\$0.00	\$6,358.20	\$6,358.20	\$15,261.20	\$63.58	\$0.00	\$317.92	\$381.50	\$14,879.70
8490	ORDINARIA	ARCE DOMINGUEZ FRANCISCO JAVIER	OPERADOR RADIO CENTRAL	322003 ADMINISTRATIVI	SECRETARIA DE SERVICIOS PL 01	\$0.00	\$6,674.70	\$6,674.70	\$14,798.60	\$66.74	\$0.00	\$333.74	\$400.48	\$14,398.12
12060	ORDINARIA	VELAZQUEZ MENDEZ MANUEL	OPERADOR RADIO CENTRAL	322003 ADMINISTRATIVI	SECRETARIA DE SERVICIOS PL 01	\$0.00	\$6,674.70	\$6,674.70	\$14,798.60	\$66.74	\$0.00	\$333.74	\$400.48	\$14,398.12
60295	ORDINARIA	RODRIGUEZ ESPINOZA JUAN	ALMACENISTA	322003 ADMINISTRATIVI	SECRETARIA DE SERVICIOS PL 01	\$0.00	\$5,909.70	\$5,909.70	\$14,174.20	\$59.10	\$0.00	\$295.48	\$354.58	\$13,819.62
15112	ORDINARIA	MARTINEZ CHAVEZ IRENE	AUXILIAR ADMINISTRATIVO	322003 ADMINISTRATIVI	SECRETARIA DE SERVICIOS PL 01	\$0.00	\$6,358.20	\$6,358.20	\$14,165.60	\$63.58	\$0.00	\$317.92	\$381.50	\$13,784.10
19996	ORDINARIA	ABOYTES RAMIREZ FRANCISCO JAVIER	ENCARGADO ALMACEN	322003 ADMINISTRATIVI	SECRETARIA DE SERVICIOS PL 01	\$0.00	\$5,769.00	\$5,769.00	\$14,082.80	\$57.70	\$0.00	\$288.46	\$346.16	\$13,736.64
19803	ORDINARIA	PEREZ RODRIGUEZ MAYRA AZUCENA	AUXILIAR ADMINISTRATIVO	322003 ADMINISTRATIVI	SECRETARIA DE SERVICIOS PL 01	\$0.00	\$5,476.50	\$5,476.50	\$13,307.80	\$54.76	\$0.00	\$273.82	\$328.58	\$12,979.22
71168	ORDINARIA	LOPEZ CARRILLO JUAN CRISTOBAL	AUXILIAR ADMINISTRATIVO	322003 ADMINISTRATIVI	SECRETARIA DE SERVICIOS PL 01	\$0.00	\$5,476.50	\$5,476.50	\$13,307.80	\$54.76	\$0.00	\$273.82	\$328.58	\$12,979.22
20154	ORDINARIA	MARTINEZ GALLEGOS DORA NELLY	AUXILIAR ADMINISTRATIVO	322003 ADMINISTRATIVI	SECRETARIA DE SERVICIOS PL 01	\$0.00	\$4,930.80	\$4,930.80	\$12,406.40	\$49.30	\$0.00	\$246.54	\$295.84	\$12,110.56
20549	ORDINARIA	ROBLEDO DIAZ MARIA DEL CARMEN	ENCARGADO SECCION	322003 ADMINISTRATIVI	SECRETARIA DE SERVICIOS PL 01	\$0.00	\$4,494.30	\$4,494.30	\$11,609.51	\$44.94	\$0.00	\$224.72	\$269.66	\$11,339.85
62541	ORDINARIA	RODRIGUEZ PEREZ FRANCISCO JAVIER	AUXILIAR ADMINISTRATIVO	322003 ADMINISTRATIVI	SECRETARIA DE SERVICIOS PL 01	\$0.00	\$4,930.80	\$4,930.80	\$11,310.80	\$49.30	\$0.00	\$246.54	\$295.84	\$11,014.96
9915	ORDINARIA	RODRIGUEZ CALVILLO MACARIA	ARCHIVISTA	322003 ADMINISTRATIVI	SECRETARIA DE SERVICIOS PL 01	\$0.00	\$4,567.80	\$4,567.80	\$10,652.92	\$45.68	\$0.00	\$228.40	\$274.08	\$10,378.84
21331	ORDINARIA	RODRIGUEZ LOERA DAVID	AUXILIAR ADMINISTRATIVO	322003 ADMINISTRATIVI	SECRETARIA DE SERVICIOS PL XX	\$0.00	\$3,396.30	\$6,792.60	\$10,188.90	\$0.00	\$347.29	\$339.64	\$686.93	\$9,501.97
15048	ORDINARIA	MARTINEZ VAZQUEZ ROSA GUADALUPE	INTENDENTE	322003 ADMINISTRATIVI	SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$8,266.85	\$33.00	\$0.00	\$165.00	\$198.00	\$8,068.85
15205	ORDINARIA	CARDONA ORTIZ MARIA ELIZABETH	INTENDENTE	322003 ADMINISTRATIVI	SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$8,266.85	\$33.00	\$0.00	\$165.00	\$198.00	\$8,068.85
64241	ORDINARIA	VAZQUEZ BALTIERRA CLAUDIA LEONOR	INTENDENTE	322003 ADMINISTRATIVI	SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$8,266.85	\$33.00	\$0.00	\$165.00	\$198.00	\$8,068.85
10790	ORDINARIA	GATICA RENTERIA MARGARITA	INTENDENTE	322003 ADMINISTRATIVI	SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$8,098.85	\$33.00	\$0.00	\$165.00	\$198.00	\$7,900.85
9706	ORDINARIA	GONZALEZ GONZALEZ JUAN ISIDRO	ENCARGADO TALLER	322006 TALLER MECANI	SECRETARIA DE SERVICIOS PL 01	\$0.00	\$6,913.80	\$6,913.80	\$27,458.86	\$69.14	\$0.00	\$345.70	\$414.84	\$27,044.02
21313	ORDINARIA	CASTILLO ESQUIVEL JESUS	ENCARGADO TALLER	322006 TALLER MECANI	SECRETARIA DE SERVICIOS PL 01	\$0.00	\$6,913.80	\$6,913.80	\$16,404.76	\$69.14	\$0.00	\$345.70	\$414.84	\$15,989.92
5838	ORDINARIA	DE LEON LUJA JUAN FRANCISCO	ENCARGADO TALLER	322006 TALLER MECANI	SECRETARIA DE SERVICIOS PL 01	\$0.00	\$6,913.80	\$6,913.80	\$15,822.99	\$69.14	\$0.00	\$345.70	\$414.84	\$15,408.15
5833	ORDINARIA	AYALA ESPINO RICARDO	MECANICO	322006 TALLER MECANI	SECRETARIA DE SERVICIOS PL 01	\$0.00	\$6,412.50	\$6,412.50	\$14,274.20	\$64.12	\$0.00	\$320.62	\$384.74	\$13,889.46
21464	ORDINARIA	GARCIA HERNANDEZ JOSE ROMULO	MECANICO	322006 TALLER MECANI	SECRETARIA DE SERVICIOS PL 01	\$0.00	\$5,448.30	\$5,448.30	\$13,441.40	\$54.48	\$0.00	\$272.42	\$326.90	\$13,114.50
8052	ORDINARIA	VARGAS ROCHA GERARDO FRANCISCO	MECANICO	322006 TALLER MECANI	SECRETARIA DE SERVICIOS PL 01	\$0.00	\$5,448.30	\$5,448.30	\$13,063.16	\$54.48	\$0.00	\$272.42	\$326.90	\$12,736.26
11439	ORDINARIA	COLUNGA GUEL PERFECTO	MECANICO	322006 TALLER MECANI	SECRETARIA DE SERVICIOS PL 01	\$0.00	\$5,448.30	\$5,448.30	\$12,345.80	\$54.48	\$0.00	\$272.42	\$326.90	\$12,018.90
16104	ORDINARIA	PEREZ ZALETA PABLO	MECANICO	322006 TALLER MECANI	SECRETARIA DE SERVICIOS PL 01	\$0.00	\$5,448.30	\$5,448.30	\$12,345.80	\$54.48	\$0.00	\$272.42	\$326.90	\$12,018.90
9785	ORDINARIA	COLUNGA GUEL MARCELINO	MECANICO	322006 TALLER MECANI	SECRETARIA DE SERVICIOS PL 01	\$0.00	\$5,448.30	\$5,448.30	\$12,155.80	\$54.48	\$0.00	\$272.42	\$326.90	\$11,828.90
13098	ORDINARIA	MONTAÑA ARRAGA JUAN	MECANICO	322006 TALLER MECANI	SECRETARIA DE SERVICIOS PL 01	\$0.00	\$5,448.30	\$5,448.30	\$12,155.80	\$54.48	\$0.00	\$272.42	\$326.90	\$11,828.90
14186	ORDINARIA	DELGADILLO REYES RICARDO	MECANICO	322006 TALLER MECANI	SECRETARIA DE SERVICIOS PL 01	\$0.00	\$5,448.30	\$5,448.30	\$12,155.80	\$54.48	\$0.00	\$272.42	\$326.90	\$11,828.90
20762	ORDINARIA	DIEGO LOPEZ RICARDO	LLANTERO	322006 TALLER MECANI	SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,944.70	\$3,944.70	\$10,586.43	\$39.44	\$0.00	\$197.24	\$236.68	\$10,349.75
14596	ORDINARIA	HILARIO ALVIZU JUAN OSVALDO	INTENDENTE	322006 TALLER MECANI	SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$8,076.85	\$33.00	\$0.00	\$165.00	\$198.00	\$7,878.85

15214	ORDINARIA	GARCIA PEREZ ISRAEL	AYUDANTE GENERAL	322006 TALLER MECANI SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$8,076.85	\$33.00	\$0.00	\$165.00	\$198.00	\$7,878.85
44080	ORDINARIA	CASTILLO LARA JUAN ANTONIO	MECANICO	322006 TALLER MECANI SECRETARIA DE SERVICIOS PL XX	\$0.00	\$1,147.41	\$4,563.00	\$5,779.05	\$0.00	\$0.00	\$228.16	\$228.16	\$5,550.89
40775	ORDINARIA	RANGEL VAZQUEZ FIDEL JAIME	SUPERVISOR	322008 IMAGEN Y MANT SECRETARIA DE SERVICIOS PL XX	\$0.00	\$4,787.70	\$9,575.40	\$15,371.70	\$0.00	\$1,446.61	\$478.78	\$1,925.39	\$13,446.31
75326	ORDINARIA	RAMIREZ MARTINEZ MIGUEL ANGEL	ENCARGADO SECCION	322008 IMAGEN Y MANT SECRETARIA DE SERVICIOS PL 01	\$0.00	\$5,275.50	\$5,275.50	\$12,905.80	\$52.76	\$0.00	\$263.78	\$316.54	\$12,589.26
8782	ORDINARIA	RENDON CHARLES VICTOR MANUEL	ENCARGADO SECCION	322008 IMAGEN Y MANT SECRETARIA DE SERVICIOS PL 01	\$0.00	\$5,275.50	\$5,275.50	\$12,416.96	\$52.76	\$0.00	\$263.78	\$316.54	\$12,100.42
7922	ORDINARIA	VALERIO DE LA CRUZ NAPOLEON	OPERADOR	322008 IMAGEN Y MANT SECRETARIA DE SERVICIOS PL 01	\$0.00	\$5,389.80	\$5,389.80	\$12,038.80	\$53.90	\$0.00	\$269.50	\$323.40	\$11,715.40
21082	ORDINARIA	AHMADA RIVERA CARLOS ALBERTO	ENCARGADO SECCION	322008 IMAGEN Y MANT SECRETARIA DE SERVICIOS PL 01	\$0.00	\$4,494.30	\$4,494.30	\$11,609.51	\$44.94	\$0.00	\$224.72	\$269.66	\$11,339.85
65769	ORDINARIA	FERNANDEZ CABRERA JUAN CARLOS	OPERADOR	322008 IMAGEN Y MANT SECRETARIA DE SERVICIOS PL 01	\$0.00	\$4,958.70	\$4,958.70	\$11,176.60	\$49.58	\$0.00	\$247.94	\$297.52	\$10,879.08
11163	ORDINARIA	MORENO MANRIQUEZ RUPERTO	MECANICO	322008 IMAGEN Y MANT SECRETARIA DE SERVICIOS PL 01	\$0.00	\$4,692.30	\$4,692.30	\$10,888.37	\$46.92	\$0.00	\$234.62	\$281.54	\$10,606.83
21794	ORDINARIA	CORONADO TREVINO JOSE LUIS	CHOFER	322008 IMAGEN Y MANT SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,762.60	\$3,762.60	\$10,514.40	\$37.62	\$0.00	\$188.14	\$225.76	\$10,288.64
8548	ORDINARIA	GALVAN MONSIVAIS JOSE	MAYORDOMO	322008 IMAGEN Y MANT SECRETARIA DE SERVICIOS PL 01	\$0.00	\$4,494.30	\$4,494.30	\$10,513.91	\$44.94	\$0.00	\$224.72	\$269.66	\$10,244.25
9811	ORDINARIA	VALDEZ CASTORENA ANTONIO	MAYORDOMO	322008 IMAGEN Y MANT SECRETARIA DE SERVICIOS PL 01	\$0.00	\$4,494.30	\$4,494.30	\$10,323.91	\$44.94	\$0.00	\$224.72	\$269.66	\$10,054.25
76363	ORDINARIA	DELGADO RODRIGUEZ EDGAR SINUE	OPERADOR MAQUINA LIVIANA	322008 IMAGEN Y MANT SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,801.00	\$3,801.00	\$10,215.32	\$38.02	\$0.00	\$190.06	\$228.08	\$9,987.24
75686	ORDINARIA	LEOS VELAZQUEZ GABRIELA	OPERADOR MAQUINA LIVIANA	322008 IMAGEN Y MANT SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,801.00	\$3,801.00	\$10,118.23	\$38.02	\$0.00	\$190.06	\$228.08	\$9,890.15
76303	ORDINARIA	DAVILA MIRANDA ERICK ROEL	OPERADOR MAQUINA LIVIANA	322008 IMAGEN Y MANT SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,801.00	\$3,801.00	\$10,118.23	\$38.02	\$0.00	\$190.06	\$228.08	\$9,890.15
76404	ORDINARIA	CHIHUAHUA REYES SANJUANA	OPERADOR MAQUINA LIVIANA	322008 IMAGEN Y MANT SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,801.00	\$3,801.00	\$10,118.23	\$38.02	\$0.00	\$190.06	\$228.08	\$9,890.15
76405	ORDINARIA	RODRIGUEZ ROSAS MARIA DE LA LUZ	OPERADOR MAQUINA LIVIANA	322008 IMAGEN Y MANT SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,801.00	\$3,801.00	\$10,118.23	\$38.02	\$0.00	\$190.06	\$228.08	\$9,890.15
62342	ORDINARIA	CHARLES ROSALES JUAN	OPERADOR MAQUINA PESAD/	322008 IMAGEN Y MANT SECRETARIA DE SERVICIOS PL 01	\$0.00	\$4,107.30	\$4,107.30	\$9,863.28	\$41.08	\$0.00	\$205.36	\$246.44	\$9,616.84
8342	ORDINARIA	RAYOS ALANIS ZENAIDO	OPERADOR MAQUINA PESAD/	322008 IMAGEN Y MANT SECRETARIA DE SERVICIOS PL 01	\$0.00	\$4,107.30	\$4,107.30	\$9,805.62	\$41.08	\$0.00	\$205.36	\$246.44	\$9,559.18
62466	ORDINARIA	GARCIA CASTILLO JOSE JUAN	OPERADOR MAQUINA PESAD/	322008 IMAGEN Y MANT SECRETARIA DE SERVICIOS PL 01	\$0.00	\$4,107.30	\$4,107.30	\$9,615.62	\$41.08	\$0.00	\$205.36	\$246.44	\$9,369.18
19497	ORDINARIA	RODRIGUEZ ZAMORA MYRIAM JACOBA	AYUDANTE GENERAL	322008 IMAGEN Y MANT SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$9,362.45	\$33.00	\$0.00	\$165.00	\$198.00	\$9,164.45
20461	ORDINARIA	HERRERA MENDOZA MARIA DE LOURDES	AUXILIAR DE JARDINERIA	322008 IMAGEN Y MANT SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$9,362.45	\$33.00	\$0.00	\$165.00	\$198.00	\$9,164.45
20462	ORDINARIA	RODRIGUEZ MARTINEZ LUIS RAUL	AUXILIAR DE JARDINERIA	322008 IMAGEN Y MANT SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$9,362.45	\$33.00	\$0.00	\$165.00	\$198.00	\$9,164.45
21230	ORDINARIA	MENDOZA RIVERA MARIA ANTONIA	AUXILIAR DE JARDINERIA	322008 IMAGEN Y MANT SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$9,362.45	\$33.00	\$0.00	\$165.00	\$198.00	\$9,164.45
21245	ORDINARIA	RANGEL GONZALEZ FRANCISCO JAVIER	AUXILIAR DE JARDINERIA	322008 IMAGEN Y MANT SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$9,362.45	\$33.00	\$0.00	\$165.00	\$198.00	\$9,164.45
23537	ORDINARIA	MEDINA GALLEGOS VIRGINIA	AUXILIAR DE JARDINERIA	322008 IMAGEN Y MANT SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$9,362.45	\$33.00	\$0.00	\$165.00	\$198.00	\$9,164.45
76098	ORDINARIA	CARDONA RUIZ LINO	AUXILIAR DE JARDINERIA	322008 IMAGEN Y MANT SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$9,362.45	\$33.00	\$0.00	\$165.00	\$198.00	\$9,164.45
19321	ORDINARIA	DE LA ROSA DE LEON MIGUEL ISAY	AUXILIAR DE JARDINERIA	322008 IMAGEN Y MANT SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$9,257.20	\$33.00	\$0.00	\$165.00	\$198.00	\$9,059.20
76054	ORDINARIA	MENDOZA CAZARES MARIO ALBERTO	AUXILIAR DE JARDINERIA	322008 IMAGEN Y MANT SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$9,257.20	\$33.00	\$0.00	\$165.00	\$198.00	\$9,059.20
8314	ORDINARIA	GARCIA RIVERA DOMINGO	OPERADOR MAQUINA LIVIANA	322008 IMAGEN Y MANT SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,801.00	\$3,801.00	\$9,212.63	\$38.02	\$0.00	\$190.06	\$228.08	\$8,984.55
8347	ORDINARIA	MONTES LOPEZ JESUS	OPERADOR MAQUINA LIVIANA	322008 IMAGEN Y MANT SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,801.00	\$3,801.00	\$9,212.63	\$38.02	\$0.00	\$190.06	\$228.08	\$8,984.55
64589	ORDINARIA	ORTIZ CRUZ HECTOR ISIDRO	OPERADOR MAQUINA LIVIANA	322008 IMAGEN Y MANT SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,801.00	\$3,801.00	\$9,212.63	\$38.02	\$0.00	\$190.06	\$228.08	\$8,984.55
64748	ORDINARIA	COVARRUBIAS PINEDA RODOLFO	OPERADOR MAQUINA LIVIANA	322008 IMAGEN Y MANT SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,801.00	\$3,801.00	\$9,212.63	\$38.02	\$0.00	\$190.06	\$228.08	\$8,984.55
70997	ORDINARIA	SIERRA RODRIGUEZ MARTINA	OPERADOR MAQUINA LIVIANA	322008 IMAGEN Y MANT SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,801.00	\$3,801.00	\$9,212.63	\$38.02	\$0.00	\$190.06	\$228.08	\$8,984.55
75071	ORDINARIA	IBA?EZ CORONADO ARMANDO	OPERADOR MAQUINA LIVIANA	322008 IMAGEN Y MANT SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,801.00	\$3,801.00	\$9,212.63	\$38.02	\$0.00	\$190.06	\$228.08	\$8,984.55
19944	ORDINARIA	PEREZ ZAMARRIPA GAMALIEL	AUXILIAR DE JARDINERIA	322008 IMAGEN Y MANT SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$9,172.45	\$33.00	\$0.00	\$165.00	\$198.00	\$8,974.45
20015	ORDINARIA	ORTIZ SANTIAGO JUANA MARIA	AUXILIAR DE JARDINERIA	322008 IMAGEN Y MANT SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$9,172.45	\$33.00	\$0.00	\$165.00	\$198.00	\$8,974.45
20935	ORDINARIA	SUSTAITA RICO JORGE ADALBERTO	AUXILIAR DE JARDINERIA	322008 IMAGEN Y MANT SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$9,172.45	\$33.00	\$0.00	\$165.00	\$198.00	\$8,974.45
21319	ORDINARIA	SANCHEZ GUTIERREZ MA. MARGARITA	AUXILIAR DE JARDINERIA	322008 IMAGEN Y MANT SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$9,172.45	\$33.00	\$0.00	\$165.00	\$198.00	\$8,974.45
22202	ORDINARIA	RAMIREZ HERNANDEZ ANTONIO	AUXILIAR DE JARDINERIA	322008 IMAGEN Y MANT SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$9,172.45	\$33.00	\$0.00	\$165.00	\$198.00	\$8,974.45
22253	ORDINARIA	RIVERA FLORES NANCY MARIA	AUXILIAR DE JARDINERIA	322008 IMAGEN Y MANT SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$9,172.45	\$33.00	\$0.00	\$165.00	\$198.00	\$8,974.45
23642	ORDINARIA	LOPEZ FERNANDEZ ALBERTO	AYUDANTE GENERAL	322008 IMAGEN Y MANT SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$9,172.45	\$33.00	\$0.00	\$165.00	\$198.00	\$8,974.45
24008	ORDINARIA	ALVARADO MARTINEZ ARMANDINA	AUXILIAR DE JARDINERIA	322008 IMAGEN Y MANT SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$9,172.45	\$33.00	\$0.00	\$165.00	\$198.00	\$8,974.45
76302	ORDINARIA	LARA CRUZ ESEQUIEL	AUXILIAR DE JARDINERIA	322008 IMAGEN Y MANT SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$9,172.45	\$33.00	\$0.00	\$165.00	\$198.00	\$8,974.45
76371	ORDINARIA	ALVAREZ RODRIGUEZ PABLO ANTONIO	AYUDANTE	322008 IMAGEN Y MANT SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$9,172.45	\$33.00	\$0.00	\$165.00	\$198.00	\$8,974.45
71868	ORDINARIA	SOSA RODRIGUEZ MARIA MAGDALENA	MAYORDOMO	322008 IMAGEN Y MANT SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,762.60	\$3,762.60	\$9,044.49	\$37.62	\$0.00	\$188.14	\$225.76	\$8,818.73
61228	ORDINARIA	RODRIGUEZ DE LA ROSA, JOSE ANTONIO	OPERADOR MAQUINA LIVIANA	322008 IMAGEN Y MANT SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,801.00	\$3,801.00	\$9,022.63	\$38.02	\$0.00	\$190.06	\$228.08	\$8,794.55
63807	ORDINARIA	RAMIREZ SIFUENTES ROBERTO	MAYORDOMO	322008 IMAGEN Y MANT SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,801.00	\$3,801.00	\$9,022.63	\$38.02	\$0.00	\$190.06	\$228.08	\$8,794.55
64154	ORDINARIA	LARA CARRILLO MARIA DE LOS ANGELES	OPERADOR MAQUINA LIVIANA	322008 IMAGEN Y MANT SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,801.00	\$3,801.00	\$9,022.63	\$38.02	\$0.00	\$190.06	\$228.08	\$8,794.55
64623	ORDINARIA	MENDOZA BERNAL MA DEL ROSARIO	OPERADOR MAQUINA LIVIANA	322008 IMAGEN Y MANT SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,801.00	\$3,801.00	\$9,022.63	\$38.02	\$0.00	\$190.06	\$228.08	\$8,794.55
74047	ORDINARIA	TORRES BENITEZ MIRIAM	OPERADOR MAQUINA LIVIANA	322008 IMAGEN Y MANT SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,801.00	\$3,801.00	\$9,022.63	\$38.02	\$0.00	\$190.06	\$228.08	\$8,794.55
63014	ORDINARIA	PEREZ MORALES VENTURA FIDENCIO	PLOMERO	322008 IMAGEN Y MANT SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,562.80	\$3,562.80	\$8,561.47	\$35.62	\$0.00	\$178.14	\$213.76	\$8,347.71
15940	ORDINARIA	SIMENTAL LOPEZ MARIA DE LOURDES	AUXILIAR DE JARDINERIA	322008 IMAGEN Y MANT SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$8,266.85	\$33.00	\$0.00	\$165.00	\$198.00	\$8,068.85



63000	ORDINARIA	CASTILLO DUQUE JOSE CRUZ	AUXILIAR DE JARDINERIA	322008 IMAGEN Y MANT SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$8,266.85	\$33.00	\$0.00	\$165.00	\$198.00	\$8,068.85
63164	ORDINARIA	SILIOS URIBE MARTIN	AUXILIAR DE JARDINERIA	322008 IMAGEN Y MANT SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$8,266.85	\$33.00	\$0.00	\$165.00	\$198.00	\$8,068.85
63666	ORDINARIA	GARCIA CASTRO JOAQUIN	AUXILIAR DE JARDINERIA	322008 IMAGEN Y MANT SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$8,266.85	\$33.00	\$0.00	\$165.00	\$198.00	\$8,068.85
63754	ORDINARIA	HIDALGO NAVARRO JOSE DE JESUS	AUXILIAR DE JARDINERIA	322008 IMAGEN Y MANT SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$8,266.85	\$33.00	\$0.00	\$165.00	\$198.00	\$8,068.85
64410	ORDINARIA	BASILIO HERNANDEZ SANTOS	AUXILIAR DE JARDINERIA	322008 IMAGEN Y MANT SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$8,266.85	\$33.00	\$0.00	\$165.00	\$198.00	\$8,068.85
65984	ORDINARIA	REYES PEREZ MANUEL JOSE	AUXILIAR DE JARDINERIA	322008 IMAGEN Y MANT SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$8,266.85	\$33.00	\$0.00	\$165.00	\$198.00	\$8,068.85
74558	ORDINARIA	MARTINEZ AGUILAR MARIA CRUZ	AUXILIAR DE JARDINERIA	322008 IMAGEN Y MANT SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$8,266.85	\$33.00	\$0.00	\$165.00	\$198.00	\$8,068.85
75385	ORDINARIA	GARCIA VELARDE MARIA ANTONIA	AYUDANTE GENERAL	322008 IMAGEN Y MANT SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$8,266.85	\$33.00	\$0.00	\$165.00	\$198.00	\$8,068.85
60320	ORDINARIA	OBREGON FIGUEROA LIDIA GUADALUPE	AUXILIAR DE JARDINERIA	322008 IMAGEN Y MANT SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,375.90	\$3,375.90	\$8,223.79	\$33.76	\$0.00	\$168.80	\$202.56	\$8,021.23
10806	ORDINARIA	REYES SILOS FRANCSICA	AUXILIAR DE JARDINERIA	322008 IMAGEN Y MANT SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,212.00	\$3,300.00	\$8,200.85	\$33.00	\$0.00	\$165.00	\$198.00	\$8,002.85
62130	ORDINARIA	GARCIA FLORES JOEL	AUXILIAR DE JARDINERIA	322008 IMAGEN Y MANT SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$8,095.19	\$33.00	\$0.00	\$165.00	\$198.00	\$7,897.19
16036	ORDINARIA	MALDONADO URSIAGA MARIA ALICIA	AUXILIAR DE JARDINERIA	322008 IMAGEN Y MANT SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$8,076.85	\$33.00	\$0.00	\$165.00	\$198.00	\$7,878.85
66909	ORDINARIA	MARTINEZ MOLINA JAIME EDUARDO	AUXILIAR DE JARDINERIA	322008 IMAGEN Y MANT SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$8,076.85	\$33.00	\$0.00	\$165.00	\$198.00	\$7,878.85
75397	ORDINARIA	RODRIGUEZ GERMAN VERONICA	AUXILIAR DE JARDINERIA	322008 IMAGEN Y MANT SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$8,076.85	\$33.00	\$0.00	\$165.00	\$198.00	\$7,878.85
24080	ORDINARIA	CHAVEZ CAZARES NICANOR GONZALO	CHOFER	322008 IMAGEN Y MANT SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,164.40	\$3,164.40	\$8,004.33	\$31.64	\$0.00	\$158.22	\$189.86	\$7,814.47
24238	ORDINARIA	LOZANO HERRERA IVAN DE JESUS	AUXILIAR DE JARDINERIA	322008 IMAGEN Y MANT SECRETARIA DE SERVICIOS PL 01	\$0.00	\$2,645.70	\$2,645.70	\$7,202.57	\$26.46	\$0.00	\$132.28	\$158.74	\$7,043.83
23703	ORDINARIA	MARTINEZ GUADALUPE	AUXILIAR DE JARDINERIA	322008 IMAGEN Y MANT SECRETARIA DE SERVICIOS PL 01	\$0.00	\$2,645.70	\$2,645.70	\$7,000.33	\$26.46	\$0.00	\$132.28	\$158.74	\$6,841.59
24103	ORDINARIA	HUERTA CORTES MARTINA GUADALUPE	AUXILIAR DE JARDINERIA	322008 IMAGEN Y MANT SECRETARIA DE SERVICIOS PL 01	\$0.00	\$2,645.70	\$2,645.70	\$7,000.33	\$26.46	\$0.00	\$132.28	\$158.74	\$6,841.59
24140	ORDINARIA	RAMIREZ FUENTES GILBERTO	AUXILIAR DE JARDINERIA	322008 IMAGEN Y MANT SECRETARIA DE SERVICIOS PL 01	\$0.00	\$2,645.70	\$2,645.70	\$7,000.33	\$26.46	\$0.00	\$132.28	\$158.74	\$6,841.59
41248	ORDINARIA	MATA ESQUIVEL MARICELA	AUXILIAR DE JARDINERIA	322008 IMAGEN Y MANT SECRETARIA DE SERVICIOS PL 01	\$0.00	\$2,645.70	\$2,645.70	\$7,000.33	\$26.46	\$0.00	\$132.28	\$158.74	\$6,841.59
21521	ORDINARIA	RAMIREZ LARA LUIS ALONSO	AUXILIAR DE JARDINERIA	322008 IMAGEN Y MANT SECRETARIA DE SERVICIOS PL 01	\$0.00	\$2,645.70	\$2,645.70	\$6,810.33	\$26.46	\$0.00	\$132.28	\$158.74	\$6,651.59
23937	ORDINARIA	TOVAR AGUILAR BLANCA ESTHELA	AYUDANTE GENERAL	322008 IMAGEN Y MANT SECRETARIA DE SERVICIOS PL 01	\$0.00	\$2,645.70	\$2,645.70	\$6,810.33	\$26.46	\$0.00	\$132.28	\$158.74	\$6,651.59
41894	ORDINARIA	TOVAR CARDONA FELIPA	AUXILIAR DE JARDINERIA	322008 IMAGEN Y MANT SECRETARIA DE SERVICIOS PL 01	\$0.00	\$2,645.70	\$2,645.70	\$6,810.33	\$26.46	\$0.00	\$132.28	\$158.74	\$6,651.59
41147	ORDINARIA	RAMIREZ FUENTES JOSE LUIS	AUXILIAR DE JARDINERIA	322008 IMAGEN Y MANT SECRETARIA DE SERVICIOS PL XX	\$0.00	\$1,322.85	\$2,645.70	\$4,361.91	\$0.00	\$0.00	\$132.28	\$132.28	\$4,229.63
42621	ORDINARIA	CISNEROS CRUZ JOSE GUADALUPE	AUXILIAR DE JARDINERIA	322008 IMAGEN Y MANT SECRETARIA DE SERVICIOS PL XX	\$0.00	\$1,322.85	\$2,645.70	\$4,296.69	\$0.00	\$0.00	\$132.28	\$132.28	\$4,164.41
42772	ORDINARIA	ROJAS ALEJANDRO PABLO	AUXILIAR DE JARDINERIA	322008 IMAGEN Y MANT SECRETARIA DE SERVICIOS PL XX	\$0.00	\$1,322.85	\$2,645.70	\$4,296.69	\$0.00	\$0.00	\$132.28	\$132.28	\$4,164.41
20389	ORDINARIA	JUAREZ GARCIA FELIPE	AUXILIAR DE JARDINERIA	322008 IMAGEN Y MANT SECRETARIA DE SERVICIOS PL XX	\$0.00	\$1,322.85	\$2,645.70	\$4,228.28	\$0.00	\$0.00	\$132.28	\$132.28	\$4,096.00
20391	ORDINARIA	ELIAS RODRIGUEZ MYRIAM VERONICA	AUXILIAR DE JARDINERIA	322008 IMAGEN Y MANT SECRETARIA DE SERVICIOS PL XX	\$0.00	\$1,322.85	\$2,645.70	\$4,228.28	\$0.00	\$0.00	\$132.28	\$132.28	\$4,096.00
22415	ORDINARIA	AYALA URDIALES MARCO ANTONIO	AUXILIAR DE JARDINERIA	322008 IMAGEN Y MANT SECRETARIA DE SERVICIOS PL XX	\$0.00	\$1,322.85	\$2,645.70	\$4,228.28	\$0.00	\$0.00	\$132.28	\$132.28	\$4,096.00
41675	ORDINARIA	VAZQUEZ TORRES JULIO REYNALDO	AUXILIAR DE JARDINERIA	322008 IMAGEN Y MANT SECRETARIA DE SERVICIOS PL XX	\$0.00	\$1,322.85	\$2,645.70	\$4,228.28	\$0.00	\$0.00	\$132.28	\$132.28	\$4,096.00
41880	ORDINARIA	ORTEGA PEREZ JUAN ELIUD	AUXILIAR DE JARDINERIA	322008 IMAGEN Y MANT SECRETARIA DE SERVICIOS PL XX	\$0.00	\$1,322.85	\$2,645.70	\$4,228.28	\$0.00	\$0.00	\$132.28	\$132.28	\$4,096.00
42886	ORDINARIA	RODRIGUEZ MEDINA OSCAR	AYUDANTE GENERAL	322008 IMAGEN Y MANT SECRETARIA DE SERVICIOS PL XX	\$0.00	\$1,322.85	\$2,645.70	\$4,228.28	\$0.00	\$0.00	\$132.28	\$132.28	\$4,096.00
61491	ORDINARIA	JASSO VAZQUEZ FRANCISCO	AUXILIAR DE JARDINERIA	322008 IMAGEN Y MANT SECRETARIA DE SERVICIOS PL XX	\$0.00	\$1,322.85	\$2,645.70	\$4,228.28	\$0.00	\$0.00	\$132.28	\$132.28	\$4,096.00
64264	ORDINARIA	MORALES ELIZONDO JOSE JUAN	AUXILIAR DE JARDINERIA	322008 IMAGEN Y MANT SECRETARIA DE SERVICIOS PL XX	\$0.00	\$1,322.85	\$2,645.70	\$4,228.28	\$0.00	\$0.00	\$132.28	\$132.28	\$4,096.00
64628	ORDINARIA	BANDA MENDEZ VALERIANO	AUXILIAR DE JARDINERIA	322008 IMAGEN Y MANT SECRETARIA DE SERVICIOS PL XX	\$0.00	\$1,322.85	\$2,645.70	\$4,228.28	\$0.00	\$0.00	\$132.28	\$132.28	\$4,096.00
68876	ORDINARIA	GONZALEZ PADILLA ROBERTO	AUXILIAR DE JARDINERIA	322008 IMAGEN Y MANT SECRETARIA DE SERVICIOS PL XX	\$0.00	\$1,322.85	\$2,645.70	\$4,228.28	\$0.00	\$0.00	\$132.28	\$132.28	\$4,096.00
43242	ORDINARIA	CASTILLO ARRIGA PABLO ABISAI	AUXILIAR DE JARDINERIA	322008 IMAGEN Y MANT SECRETARIA DE SERVICIOS PL XX	\$0.00	\$1,300.81	\$2,645.70	\$4,206.24	\$0.00	\$0.00	\$132.28	\$132.28	\$4,073.96
43306	ORDINARIA	RAMIREZ TOVAR DOMINGA	AYUDANTE GENERAL	322008 IMAGEN Y MANT SECRETARIA DE SERVICIOS PL XX	\$0.00	\$1,267.73	\$2,645.70	\$4,173.16	\$0.00	\$0.00	\$132.28	\$132.28	\$4,040.88
43726	ORDINARIA	CARRASCO TORRES MANUEL	AYUDANTE GENERAL	322008 IMAGEN Y MANT SECRETARIA DE SERVICIOS PL XX	\$0.00	\$882.41	\$2,472.60	\$3,625.82	\$0.00	\$0.00	\$123.64	\$123.64	\$3,502.18
44194	ORDINARIA	RODRIGUEZ VITE ORLANDO	AYUDANTE GENERAL	322008 IMAGEN Y MANT SECRETARIA DE SERVICIOS PL XX	\$0.00	\$496.07	\$2,645.70	\$3,401.50	\$0.00	\$0.00	\$132.28	\$132.28	\$3,269.22
66105	HONORARIOS A	RODRIGUEZ LOREDO INOCENCIO	HONORARIOS ASIMILABLES A	322008 IMAGEN Y MANT SECRETARIA DE SERVICIOS PL XX	\$0.00	\$0.00	\$0.00	\$3,068.37	\$0.00	\$0.00	\$0.00	\$0.00	\$3,068.37
41759	HONORARIOS A	SOSA MORALES JOSE	HONORARIOS ASIMILABLES A	322008 IMAGEN Y MANT SECRETARIA DE SERVICIOS PL XX	\$0.00	\$0.00	\$0.00	\$2,905.72	\$0.00	\$0.00	\$0.00	\$0.00	\$2,905.72
73668	HONORARIOS A	CARDOZA LEMUS JOSE ASENCION	HONORARIOS ASIMILABLES A	322008 IMAGEN Y MANT SECRETARIA DE SERVICIOS PL XX	\$0.00	\$0.00	\$0.00	\$2,905.43	\$0.00	\$0.00	\$0.00	\$0.00	\$2,905.43
75684	ORDINARIA	AMAYA MONTELONGO CARLOS ADRIAN	SUPERVISOR	322009 MANTENIMIENTO SECRETARIA DE SERVICIOS PL XX	\$0.00	\$4,890.60	\$9,781.20	\$15,444.51	\$0.00	\$1,466.83	\$489.06	\$1,955.89	\$13,488.62
10889	ORDINARIA	RODRIGUEZ MENA GERARDO	ENCARGADO SECCION	322009 MANTENIMIENTO SECRETARIA DE SERVICIOS PL 01	\$0.00	\$5,275.50	\$5,275.50	\$12,000.20	\$52.76	\$0.00	\$263.78	\$316.54	\$11,683.66
14327	ORDINARIA	HERNANDEZ GARCIA GAMALIEL	MAYORDOMO	322009 MANTENIMIENTO SECRETARIA DE SERVICIOS PL 01	\$0.00	\$4,494.30	\$4,494.30	\$10,513.91	\$44.94	\$0.00	\$224.72	\$269.66	\$10,244.25
75649	ORDINARIA	RIVALCABA ESPARZA JORGE	AUXILIAR	322009 MANTENIMIENTO SECRETARIA DE SERVICIOS PL 01	\$0.00	\$4,407.90	\$4,407.90	\$10,378.74	\$44.08	\$0.00	\$220.40	\$264.48	\$10,114.26
14250	ORDINARIA	PEREZ CUELLAR FAUSTINO	MAYORDOMO	322009 MANTENIMIENTO SECRETARIA DE SERVICIOS PL 01	\$0.00	\$4,494.30	\$4,494.30	\$10,323.91	\$44.94	\$0.00	\$224.72	\$269.66	\$10,054.25
15327	ORDINARIA	MENDOZA ROSALES ANTONIA	MAYORDOMO	322009 MANTENIMIENTO SECRETARIA DE SERVICIOS PL 01	\$0.00	\$4,494.30	\$4,494.30	\$10,323.91	\$44.94	\$0.00	\$224.72	\$269.66	\$10,054.25
15496	ORDINARIA	SOLIS AGUILAR ANA MARIA	MAYORDOMO	322009 MANTENIMIENTO SECRETARIA DE SERVICIOS PL 01	\$0.00	\$4,494.30	\$4,494.30	\$10,323.91	\$44.94	\$0.00	\$224.72	\$269.66	\$10,054.25
16971	ORDINARIA	RODRIGUEZ PERALES RIGOBERTO	MAYORDOMO	322009 MANTENIMIENTO SECRETARIA DE SERVICIOS PL 01	\$0.00	\$4,494.30	\$4,494.30	\$10,323.91	\$44.94	\$0.00	\$224.72	\$269.66	\$10,054.25
19362	ORDINARIA	SEGURA PEREZ MIGUEL	SOLDADOR	322009 MANTENIMIENTO SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,873.60	\$3,873.60	\$10,258.78	\$38.74	\$0.00	\$193.68	\$232.42	\$10,026.36
16113	ORDINARIA	RODRIGUEZ SOLIS SUSANO	ALBANIL	322009 MANTENIMIENTO SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,847.20	\$3,847.20	\$10,207.67	\$38.48	\$0.00	\$192.36	\$230.84	\$9,976.83

21330	ORDINARIA	SALAZAR BRIONES BLAS	ALBANIL	322009 MANTENIMIENTO SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,847.20	\$3,847.20	\$10,207.67	\$38.48	\$0.00	\$192.36	\$230.84	\$9,976.83
75879	ORDINARIA	ZAPATA CRUZ EDUARDO	PINTOR	322009 MANTENIMIENTO SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,822.60	\$3,822.60	\$10,160.04	\$38.22	\$0.00	\$191.14	\$229.36	\$9,930.68
75857	ORDINARIA	CHARLES ALVAREZ JUAN ANTONIO	OPERADOR MAQUINA LIVIANA	322009 MANTENIMIENTO SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,714.90	\$3,714.90	\$10,141.54	\$37.14	\$0.00	\$185.74	\$222.88	\$9,918.66
20932	ORDINARIA	BARAJAS ARRON GIOVANNI	MAYORDOMO	322009 MANTENIMIENTO SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,801.00	\$3,801.00	\$10,118.23	\$38.02	\$0.00	\$190.06	\$228.08	\$9,890.15
22421	ORDINARIA	RODRIGUEZ CORTEZ ALEJANDRO DANIEL	CHOFER	322009 MANTENIMIENTO SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,762.60	\$3,762.60	\$10,112.19	\$37.62	\$0.00	\$188.14	\$225.76	\$9,886.43
20869	ORDINARIA	GUILLEN CAMPOS REBECA	AYUDANTE	322009 MANTENIMIENTO SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$9,362.45	\$33.00	\$0.00	\$165.00	\$198.00	\$9,164.45
22387	ORDINARIA	GUZMAN GONZALEZ MARITZA	AYUDANTE	322009 MANTENIMIENTO SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$9,362.45	\$33.00	\$0.00	\$165.00	\$198.00	\$9,164.45
62418	ORDINARIA	RODRIGUEZ GONZALEZ HECTOR	ALBANIL	322009 MANTENIMIENTO SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,847.20	\$3,847.20	\$9,302.07	\$38.48	\$0.00	\$192.36	\$230.84	\$9,071.23
17037	ORDINARIA	MARTINEZ MENDOZA ANTONIO	CHOFER	322009 MANTENIMIENTO SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,808.80	\$3,808.80	\$9,227.73	\$38.08	\$0.00	\$190.44	\$228.52	\$8,999.21
14591	ORDINARIA	PARTIDA ARANDA MARIO FERNANDO	OPERADOR MAQUINA LIVIANA	322009 MANTENIMIENTO SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,801.00	\$3,801.00	\$9,212.63	\$38.02	\$0.00	\$190.06	\$228.08	\$8,984.55
22459	ORDINARIA	MEDINA ROQUE ROBERTO	AYUDANTE GENERAL	322009 MANTENIMIENTO SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$9,172.45	\$33.00	\$0.00	\$165.00	\$198.00	\$8,974.45
22770	ORDINARIA	ZAMARRON OSUNA GUSTAVO	AYUDANTE GENERAL	322009 MANTENIMIENTO SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$9,172.45	\$33.00	\$0.00	\$165.00	\$198.00	\$8,974.45
14791	ORDINARIA	CASTILLO LOPEZ ARTEMIO	ALBANIL	322009 MANTENIMIENTO SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,847.20	\$3,847.20	\$9,112.07	\$38.48	\$0.00	\$192.36	\$230.84	\$8,881.23
75576	ORDINARIA	CABRERA MARTINEZ FRANCISCO JAVIER	ALBANIL	322009 MANTENIMIENTO SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,847.20	\$3,847.20	\$9,112.07	\$38.48	\$0.00	\$192.36	\$230.84	\$8,881.23
14249	ORDINARIA	HERNANDEZ MARTINEZ MODESTO	OPERADOR MAQUINA LIVIANA	322009 MANTENIMIENTO SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,801.00	\$3,801.00	\$9,022.63	\$38.02	\$0.00	\$190.06	\$228.08	\$8,794.55
15345	ORDINARIA	SALAS ORTIZ ENRIQUE	OPERADOR MAQUINA LIVIANA	322009 MANTENIMIENTO SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,801.00	\$3,801.00	\$9,022.63	\$38.02	\$0.00	\$190.06	\$228.08	\$8,794.55
75074	ORDINARIA	MARQUEZ GUILLEN RICARDO	OPERADOR MAQUINA LIVIANA	322009 MANTENIMIENTO SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,801.00	\$3,801.00	\$9,022.63	\$38.02	\$0.00	\$190.06	\$228.08	\$8,794.55
64767	ORDINARIA	MARTINEZ PEREZ JOEL	CHOFER	322009 MANTENIMIENTO SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,762.60	\$3,762.60	\$8,948.28	\$37.62	\$0.00	\$188.14	\$225.76	\$8,722.52
14589	ORDINARIA	LOPEZ CRUZ YOLANDA	PINTOR	322009 MANTENIMIENTO SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,577.50	\$3,577.50	\$8,779.93	\$35.78	\$0.00	\$178.88	\$214.66	\$8,565.27
9686	ORDINARIA	ROSALES ALVA APOLONIO	PINTOR	322009 MANTENIMIENTO SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,577.50	\$3,577.50	\$8,589.93	\$35.78	\$0.00	\$178.88	\$214.66	\$8,375.27
22125	ORDINARIA	SANTOYO MEDINA MONICA ELISA	AYUDANTE GENERAL	322009 MANTENIMIENTO SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$8,161.60	\$33.00	\$0.00	\$165.00	\$198.00	\$7,963.60
8508	ORDINARIA	LOPEZ VALENZUELA JOSE DE JESUS	AYUDANTE	322009 MANTENIMIENTO SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$8,076.85	\$33.00	\$0.00	\$165.00	\$198.00	\$7,878.85
24139	ORDINARIA	PEREZ CORONADO HUGO ANASTACIO	AYUDANTE GENERAL	322009 MANTENIMIENTO SECRETARIA DE SERVICIOS PL 01	\$0.00	\$2,645.70	\$2,645.70	\$7,000.33	\$26.46	\$0.00	\$132.28	\$158.74	\$6,841.59
23936	ORDINARIA	MARTINEZ MEDINA MARIBEL	AYUDANTE GENERAL	322009 MANTENIMIENTO SECRETARIA DE SERVICIOS PL 01	\$0.00	\$2,645.70	\$2,645.70	\$6,810.33	\$26.46	\$0.00	\$132.28	\$158.74	\$6,651.59
42733	ORDINARIA	SERNA BELMARES JUAN MANUEL	SOLDADOR	322009 MANTENIMIENTO SECRETARIA DE SERVICIOS PL XX	\$0.00	\$1,635.45	\$3,270.90	\$5,132.84	\$0.00	\$0.00	\$163.54	\$163.54	\$4,969.30
42542	ORDINARIA	VAZQUEZ GONZALEZ LUIS ALBERTO	CHOFER	322009 MANTENIMIENTO SECRETARIA DE SERVICIOS PL XX	\$0.00	\$1,582.20	\$3,164.40	\$5,054.33	\$0.00	\$0.00	\$158.22	\$158.22	\$4,896.11
42165	ORDINARIA	DE LEON TAMEZ DAVID ALEJANDRO	CHOFER	322009 MANTENIMIENTO SECRETARIA DE SERVICIOS PL XX	\$0.00	\$1,582.20	\$3,164.40	\$4,972.93	\$0.00	\$0.00	\$158.22	\$158.22	\$4,814.71
43362	ORDINARIA	LOPEZ CAMACHO LAZARO JESUS	CHOFER	322009 MANTENIMIENTO SECRETARIA DE SERVICIOS PL XX	\$0.00	\$1,441.78	\$3,164.40	\$4,835.88	\$0.00	\$0.00	\$158.22	\$158.22	\$4,677.66
20544	ORDINARIA	BALANDRANO HERNANDEZ JOSE JUAN	AYUDANTE	322009 MANTENIMIENTO SECRETARIA DE SERVICIOS PL XX	\$0.00	\$1,322.85	\$2,645.70	\$4,233.93	\$0.00	\$0.00	\$132.28	\$132.28	\$4,101.65
41633	ORDINARIA	AVILA LOPEZ ESTEBAN	AYUDANTE GENERAL	322009 MANTENIMIENTO SECRETARIA DE SERVICIOS PL XX	\$0.00	\$1,322.85	\$2,645.70	\$4,228.28	\$0.00	\$0.00	\$132.28	\$132.28	\$4,096.00
41674	ORDINARIA	VAZQUEZ TORRES MANUEL	AYUDANTE GENERAL	322009 MANTENIMIENTO SECRETARIA DE SERVICIOS PL XX	\$0.00	\$1,322.85	\$2,645.70	\$4,228.28	\$0.00	\$0.00	\$132.28	\$132.28	\$4,096.00
43239	ORDINARIA	QUIROZ TOVAR MARIA GUADALUPE	AYUDANTE GENERAL	322009 MANTENIMIENTO SECRETARIA DE SERVICIOS PL XX	\$0.00	\$1,322.85	\$2,645.70	\$4,228.28	\$0.00	\$0.00	\$132.28	\$132.28	\$4,096.00
43308	ORDINARIA	VILLANUEVA SANCHEZ RANULFO	AYUDANTE GENERAL	322009 MANTENIMIENTO SECRETARIA DE SERVICIOS PL XX	\$0.00	\$1,230.80	\$2,461.60	\$4,136.23	\$0.00	\$0.00	\$132.28	\$132.28	\$4,003.95
43858	ORDINARIA	ENRIQUEZ CRUZ LUIS ANGEL	AYUDANTE GENERAL	322009 MANTENIMIENTO SECRETARIA DE SERVICIOS PL XX	\$0.00	\$863.71	\$2,461.60	\$3,769.14	\$0.00	\$0.00	\$132.28	\$132.28	\$3,636.86
43715	ORDINARIA	IBARRA BARRERA MARIBEL	AYUDANTE GENERAL	322009 MANTENIMIENTO SECRETARIA DE SERVICIOS PL XX	\$41.21	\$875.72	\$2,472.60	\$3,724.69	\$0.00	\$0.00	\$123.64	\$123.64	\$3,601.05
43713	ORDINARIA	DE LA GARZA REYNA JOSE VICTOR	AYUDANTE GENERAL	322009 MANTENIMIENTO SECRETARIA DE SERVICIOS PL XX	\$0.00	\$916.93	\$2,472.60	\$3,660.34	\$0.00	\$0.00	\$123.64	\$123.64	\$3,536.70
43721	ORDINARIA	BECCERRA SANTOS MARIO ALBERTO	AYUDANTE GENERAL	322009 MANTENIMIENTO SECRETARIA DE SERVICIOS PL XX	\$0.00	\$916.93	\$2,472.60	\$3,660.34	\$0.00	\$0.00	\$123.64	\$123.64	\$3,536.70
43724	ORDINARIA	SUAREZ SILVA JORGE ALBERTO	AYUDANTE GENERAL	322009 MANTENIMIENTO SECRETARIA DE SERVICIOS PL XX	\$0.00	\$916.93	\$2,472.60	\$3,660.34	\$0.00	\$0.00	\$123.64	\$123.64	\$3,536.70
44083	ORDINARIA	CRUZ REYES EDGAR ALEJANDRO	AYUDANTE GENERAL	322009 MANTENIMIENTO SECRETARIA DE SERVICIOS PL XX	\$0.00	\$687.33	\$2,461.60	\$3,661.17	\$0.00	\$0.00	\$132.28	\$132.28	\$3,528.89
44084	ORDINARIA	DE LA ROSA TOBIAS RUBEN MISAEI	AYUDANTE GENERAL	322009 MANTENIMIENTO SECRETARIA DE SERVICIOS PL XX	\$0.00	\$683.48	\$2,461.60	\$3,588.91	\$0.00	\$0.00	\$132.28	\$132.28	\$3,456.63
44115	ORDINARIA	SALAZAR RODRIGUEZ OSIEL ORLANDO	AYUDANTE GENERAL	322009 MANTENIMIENTO SECRETARIA DE SERVICIOS PL XX	\$0.00	\$624.50	\$2,461.60	\$3,529.93	\$0.00	\$0.00	\$132.28	\$132.28	\$3,397.65
1668	ORDINARIA	ARROYO GARCIA JESUS	ENCARGADO SECCION A	322010 ALUMBRADO ZC SECRETARIA DE SERVICIOS PL 01	\$0.00	\$5,753.10	\$5,753.10	\$17,861.96	\$57.54	\$0.00	\$287.66	\$345.20	\$17,516.76
8806	ORDINARIA	AREVALO PECINA ADRIAN	ENCARGADO SECCION A	322010 ALUMBRADO ZC SECRETARIA DE SERVICIOS PL 01	\$0.00	\$5,753.10	\$5,753.10	\$12,955.40	\$57.54	\$0.00	\$287.66	\$345.20	\$12,610.20
8012	ORDINARIA	HIDALGO REYES ALEJANDRO	OFICIAL ELECTRICO A	322010 ALUMBRADO ZC SECRETARIA DE SERVICIOS PL 01	\$0.00	\$5,577.30	\$5,577.30	\$12,603.80	\$55.78	\$0.00	\$278.86	\$334.64	\$12,269.16
14360	ORDINARIA	ROSALES BARRIENTOS LEOBARDO JOSE	OPERADOR	322010 ALUMBRADO ZC SECRETARIA DE SERVICIOS PL 01	\$0.00	\$5,389.80	\$5,389.80	\$12,322.66	\$53.90	\$0.00	\$269.50	\$323.40	\$11,999.26
9775	ORDINARIA	MARIN BALDERAS JUAN	ENCARGADO SECCION	322010 ALUMBRADO ZC SECRETARIA DE SERVICIOS PL 01	\$0.00	\$5,275.50	\$5,275.50	\$12,000.20	\$52.76	\$0.00	\$263.78	\$316.54	\$11,683.66
21048	ORDINARIA	TORRES MEDINA JESUS	OFICIAL ELECTRICO	322010 ALUMBRADO ZC SECRETARIA DE SERVICIOS PL 01	\$0.00	\$4,694.40	\$4,694.40	\$11,797.94	\$46.94	\$0.00	\$234.72	\$281.66	\$11,516.28
66851	ORDINARIA	RAMIREZ RAMIREZ GERARDO	OFICIAL ELECTRICO	322010 ALUMBRADO ZC SECRETARIA DE SERVICIOS PL 01	\$0.00	\$4,999.80	\$4,999.80	\$11,580.46	\$50.00	\$0.00	\$250.00	\$300.00	\$11,280.46
14363	ORDINARIA	GARCIA TORRES FRANCISCO	AUXILIAR	322010 ALUMBRADO ZC SECRETARIA DE SERVICIOS PL 01	\$0.00	\$4,958.70	\$4,958.70	\$11,366.60	\$49.58	\$0.00	\$247.94	\$297.52	\$11,069.08
66339	ORDINARIA	CASTILLO ZAMBRANO JUAN FRANCISCO	OFICIAL ELECTRICO A	322010 ALUMBRADO ZC SECRETARIA DE SERVICIOS PL 01	\$0.00	\$4,692.30	\$4,692.30	\$11,333.01	\$46.92	\$0.00	\$234.62	\$281.54	\$11,051.47
73329	ORDINARIA	RAMIREZ LUCIO FELIPE	OFICIAL ELECTRICO	322010 ALUMBRADO ZC SECRETARIA DE SERVICIOS PL 01	\$0.00	\$4,694.40	\$4,694.40	\$11,112.41	\$46.94	\$0.00	\$234.72	\$281.66	\$10,830.75
9776	ORDINARIA	GAMEZ VILLANUEVA JUAN	OFICIAL ELECTRICO A	322010 ALUMBRADO ZC SECRETARIA DE SERVICIOS PL 01	\$0.00	\$4,692.30	\$4,692.30	\$10,888.37	\$46.92	\$0.00	\$234.62	\$281.54	\$10,606.83
14328	ORDINARIA	OLMOS LOPEZ JOSE LUIS	OFICIAL ELECTRICO A	322010 ALUMBRADO ZC SECRETARIA DE SERVICIOS PL 01	\$0.00	\$4,692.30	\$4,692.30	\$10,888.37	\$46.92	\$0.00	\$234.62	\$281.54	\$10,606.83

14593	ORDINARIA	VAZQUEZ DIAZ JUAN PABLO	OFICIAL ELECTRICO A	322010 ALUMBRADO ZC SECRETARIA DE SERVICIOS PL 01	\$0.00	\$4,692.30	\$4,692.30	\$10,888.37	\$46.92	\$0.00	\$234.62	\$281.54	\$10,606.83
15379	ORDINARIA	AVALOS LOPEZ JOSE ENRIQUE	OFICIAL ELECTRICO A	322010 ALUMBRADO ZC SECRETARIA DE SERVICIOS PL 01	\$0.00	\$4,692.30	\$4,692.30	\$10,888.37	\$46.92	\$0.00	\$234.62	\$281.54	\$10,606.83
71320	ORDINARIA	FAZ TORRES FRANCISCO	OFICIAL ELECTRICO	322010 ALUMBRADO ZC SECRETARIA DE SERVICIOS PL 01	\$0.00	\$4,692.30	\$4,692.30	\$10,888.37	\$46.92	\$0.00	\$234.62	\$281.54	\$10,606.83
8487	ORDINARIA	DELGADO HERNANDEZ SABINO	OFICIAL ELECTRICO A	322010 ALUMBRADO ZC SECRETARIA DE SERVICIOS PL 01	\$0.00	\$4,692.30	\$4,692.30	\$10,888.37	\$46.92	\$0.00	\$234.62	\$281.54	\$10,416.83
16572	ORDINARIA	MEDINA GUERRERO JOSE GUADALUPE	OFICIAL ELECTRICO	322010 ALUMBRADO ZC SECRETARIA DE SERVICIOS PL 01	\$0.00	\$4,692.30	\$4,692.30	\$10,888.37	\$46.92	\$0.00	\$234.62	\$281.54	\$10,416.83
21620	ORDINARIA	ARRIAGA MEDRANO JOSE LUIS	SOLDADOR	322010 ALUMBRADO ZC SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,873.60	\$3,873.60	\$10,258.78	\$38.74	\$0.00	\$193.68	\$232.42	\$10,026.36
23709	ORDINARIA	ESMERALDA MEDELLIN JESUS	ELECTRICISTA	322010 ALUMBRADO ZC SECRETARIA DE SERVICIOS PL 01	\$0.00	\$4,333.80	\$4,333.80	\$10,238.61	\$43.34	\$0.00	\$216.70	\$260.04	\$9,978.57
21325	ORDINARIA	HERNANDEZ MARTINEZ MAXIMILIANO	ALBANIL	322010 ALUMBRADO ZC SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,847.20	\$3,847.20	\$10,207.67	\$38.48	\$0.00	\$192.36	\$230.84	\$9,976.83
76406	ORDINARIA	LEOS OBREGON ROBERTO CARLOS	ALBANIL	322010 ALUMBRADO ZC SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,847.20	\$3,847.20	\$10,207.67	\$38.48	\$0.00	\$192.36	\$230.84	\$9,976.83
15404	ORDINARIA	GARCIA MORALES ZENON	OFICIAL ELECTRICO	322010 ALUMBRADO ZC SECRETARIA DE SERVICIOS PL 01	\$0.00	\$4,193.10	\$4,193.10	\$9,971.73	\$41.94	\$0.00	\$209.66	\$251.60	\$9,720.13
15569	ORDINARIA	REYES VELAZQUEZ UBALDO	OFICIAL ELECTRICO	322010 ALUMBRADO ZC SECRETARIA DE SERVICIOS PL 01	\$0.00	\$4,193.10	\$4,193.10	\$9,971.73	\$41.94	\$0.00	\$209.66	\$251.60	\$9,720.13
21622	ORDINARIA	FLORES GUERRERO BALDOMERO	AYUDANTE	322010 ALUMBRADO ZC SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$9,751.80	\$33.00	\$0.00	\$165.00	\$198.00	\$9,553.80
62417	ORDINARIA	GUEVARA ARCIVA RICARDO	OFICIAL ELECTRICO	322010 ALUMBRADO ZC SECRETARIA DE SERVICIOS PL 01	\$0.00	\$4,193.10	\$4,193.10	\$9,781.73	\$41.94	\$0.00	\$209.66	\$251.60	\$9,530.13
22070	ORDINARIA	GONZALEZ ROSAS GABRIEL	AYUDANTE	322010 ALUMBRADO ZC SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$9,362.45	\$33.00	\$0.00	\$165.00	\$198.00	\$9,164.45
22591	ORDINARIA	MARTINEZ AMAYA JESUS	AYUDANTE GENERAL	322010 ALUMBRADO ZC SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$9,362.45	\$33.00	\$0.00	\$165.00	\$198.00	\$9,164.45
23948	ORDINARIA	PEREZ GONZALEZ JUAN PABLO	AYUDANTE GENERAL	322010 ALUMBRADO ZC SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$9,362.45	\$33.00	\$0.00	\$165.00	\$198.00	\$9,164.45
12081	ORDINARIA	MARTINEZ ESCOBEDO FILIBERTO	AYUDANTE	322010 ALUMBRADO ZC SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,832.20	\$3,832.20	\$9,370.89	\$38.32	\$0.00	\$191.62	\$229.94	\$9,140.95
14296	ORDINARIA	LEOS GALVAN JULIO	SOLDADOR	322010 ALUMBRADO ZC SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,873.60	\$3,873.60	\$9,353.18	\$38.74	\$0.00	\$193.68	\$232.42	\$9,120.76
20882	ORDINARIA	GALVAN SALAS JORGE ARTURO	AYUDANTE GENERAL	322010 ALUMBRADO ZC SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$9,172.45	\$33.00	\$0.00	\$165.00	\$198.00	\$8,974.45
21742	ORDINARIA	ZARAZUA FLORES VICENTE	AYUDANTE	322010 ALUMBRADO ZC SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$9,172.45	\$33.00	\$0.00	\$165.00	\$198.00	\$8,974.45
76479	ORDINARIA	LEOS OBREGON JULIO	AYUDANTE GENERAL	322010 ALUMBRADO ZC SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$9,172.45	\$33.00	\$0.00	\$165.00	\$198.00	\$8,974.45
15516	ORDINARIA	SANCHEZ MORAN JOSE MANUEL	ALBANIL	322010 ALUMBRADO ZC SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,847.20	\$3,847.20	\$9,112.07	\$38.48	\$0.00	\$192.36	\$230.84	\$8,881.23
15323	ORDINARIA	CARRANZA GARCIA FELICIANO	CHOFER	322010 ALUMBRADO ZC SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,762.60	\$3,762.60	\$8,948.28	\$37.62	\$0.00	\$188.14	\$225.76	\$8,722.52
14412	ORDINARIA	BELMARES HERNANDEZ ERNESTO	AYUDANTE GENERAL	322010 ALUMBRADO ZC SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$8,076.85	\$33.00	\$0.00	\$165.00	\$198.00	\$7,878.85
15159	ORDINARIA	ROCHA RIVERA JESUS	AYUDANTE GENERAL	322010 ALUMBRADO ZC SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$8,076.85	\$33.00	\$0.00	\$165.00	\$198.00	\$7,878.85
23711	ORDINARIA	PERALES CERDA SERGIO	AYUDANTE	322010 ALUMBRADO ZC SECRETARIA DE SERVICIOS PL 01	\$0.00	\$2,645.70	\$2,645.70	\$6,810.33	\$26.46	\$0.00	\$132.28	\$158.74	\$6,651.59
23947	ORDINARIA	RODRIGUEZ TOVAR JOSE LUIS	AYUDANTE GENERAL	322010 ALUMBRADO ZC SECRETARIA DE SERVICIOS PL 01	\$0.00	\$2,645.70	\$2,645.70	\$6,810.33	\$26.46	\$0.00	\$132.28	\$158.74	\$6,651.59
42640	ORDINARIA	RANGEL RANGEL MARTIN	ELECTRICISTA	322010 ALUMBRADO ZC SECRETARIA DE SERVICIOS PL XX	\$0.00	\$2,166.90	\$4,333.80	\$6,730.00	\$0.00	\$0.00	\$216.70	\$216.70	\$6,513.30
41663	ORDINARIA	CERDA ZUNIGA MARIO ALBERTO	AYUDANTE GENERAL	322010 ALUMBRADO ZC SECRETARIA DE SERVICIOS PL XX	\$0.00	\$1,322.85	\$2,645.70	\$4,365.31	\$0.00	\$0.00	\$132.28	\$132.28	\$4,233.03
41145	ORDINARIA	VELAZQUEZ JUAREZ CRISTIAN SALOME	AYUDANTE GENERAL	322010 ALUMBRADO ZC SECRETARIA DE SERVICIOS PL XX	\$0.00	\$1,322.85	\$2,645.70	\$4,228.28	\$0.00	\$0.00	\$132.28	\$132.28	\$4,096.00
42062	ORDINARIA	RADA DE LA ROSA YOVANY	AYUDANTE GENERAL	322010 ALUMBRADO ZC SECRETARIA DE SERVICIOS PL XX	\$0.00	\$1,322.85	\$2,645.70	\$4,228.28	\$0.00	\$0.00	\$132.28	\$132.28	\$4,096.00
43471	ORDINARIA	CASTILLO LOERA JONATHAN JULIAN	AYUDANTE GENERAL	322010 ALUMBRADO ZC SECRETARIA DE SERVICIOS PL XX	\$0.00	\$1,139.31	\$2,645.70	\$4,044.74	\$0.00	\$0.00	\$132.28	\$132.28	\$3,912.46
44113	ORDINARIA	ARELLANO MARTINEZ OSCAR HUMBERTO	AYUDANTE GENERAL	322010 ALUMBRADO ZC SECRETARIA DE SERVICIOS PL XX	\$0.00	\$613.47	\$2,645.70	\$3,518.90	\$0.00	\$0.00	\$132.28	\$132.28	\$3,386.62
21482	ORDINARIA	GARZA ZARATE EDUARDO	SUPERVISOR	322011 BARRIDO MANU SECRETARIA DE SERVICIOS PL XX	\$0.00	\$7,498.50	\$14,997.00	\$24,470.10	\$0.00	\$3,197.79	\$749.86	\$3,947.65	\$20,522.45
63037	ORDINARIA	PEREZ RODRIGUEZ JOSE HUMBERTO	AUXILIAR	322011 BARRIDO MANU SECRETARIA DE SERVICIOS PL 01	\$0.00	\$5,252.10	\$5,252.10	\$12,644.93	\$62.52	\$0.00	\$262.60	\$315.12	\$12,329.81
76207	ORDINARIA	PANTOJA MORALES OCTAVIO	OPERADOR ASPIRADORA MEC	322011 BARRIDO MANU SECRETARIA DE SERVICIOS PL 01	\$0.00	\$4,958.70	\$4,958.70	\$11,758.34	\$49.58	\$0.00	\$247.94	\$297.52	\$11,460.82
13092	ORDINARIA	LUGO LOPEZ ILDEFONSO	OPERADOR ASPIRADORA MEC	322011 BARRIDO MANU SECRETARIA DE SERVICIOS PL 01	\$0.00	\$4,958.70	\$4,958.70	\$11,388.60	\$49.58	\$0.00	\$247.94	\$297.52	\$11,091.08
17198	ORDINARIA	SALDANA GATICA ANTONIA	MAYORDOMO	322011 BARRIDO MANU SECRETARIA DE SERVICIOS PL 01	\$0.00	\$4,421.70	\$4,421.70	\$10,595.74	\$44.22	\$0.00	\$221.08	\$265.30	\$10,330.44
8397	ORDINARIA	REZA FLORES MIGUEL	MAYORDOMO	322011 BARRIDO MANU SECRETARIA DE SERVICIOS PL 01	\$0.00	\$4,494.30	\$4,494.30	\$10,513.91	\$44.94	\$0.00	\$224.72	\$269.66	\$10,244.25
76148	ORDINARIA	LUEVANO VILLEGAS FELIPA	MAYORDOMO	322011 BARRIDO MANU SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,762.60	\$3,762.60	\$10,330.03	\$37.62	\$0.00	\$188.14	\$225.76	\$10,104.27
20555	ORDINARIA	HERNANDEZ FLORES ALEJANDRO	CHOFER	322011 BARRIDO MANU SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,762.60	\$3,762.60	\$10,233.88	\$37.62	\$0.00	\$188.14	\$225.76	\$10,008.12
22069	ORDINARIA	SALAZAR LOPEZ MARIO	CHOFER	322011 BARRIDO MANU SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,762.60	\$3,762.60	\$10,233.88	\$37.62	\$0.00	\$188.14	\$225.76	\$10,008.12
22803	ORDINARIA	SALAZAR SEGOVIA JOSE GUADALUPE	CHOFER	322011 BARRIDO MANU SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,762.60	\$3,762.60	\$10,233.88	\$37.62	\$0.00	\$188.14	\$225.76	\$10,008.12
9735	ORDINARIA	VAZQUEZ PESINA ARMANDO	CHOFER	322011 BARRIDO MANU SECRETARIA DE SERVICIOS PL 01	\$0.00	\$4,374.30	\$4,374.30	\$10,125.20	\$43.74	\$0.00	\$218.72	\$262.46	\$9,862.74
22616	ORDINARIA	RODRIGUEZ GONZALEZ JULIA	BARRENDERO	322011 BARRIDO MANU SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$9,528.53	\$33.00	\$0.00	\$165.00	\$198.00	\$9,330.53
21236	ORDINARIA	GARCIA MARTINEZ MARIA DEL CARMEN	BARRENDERO	322011 BARRIDO MANU SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$9,447.20	\$33.00	\$0.00	\$165.00	\$198.00	\$9,249.20
21338	ORDINARIA	MORALES RODRIGUEZ EVA	BARRENDERO	322011 BARRIDO MANU SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$9,447.20	\$33.00	\$0.00	\$165.00	\$198.00	\$9,249.20
21520	ORDINARIA	CORRAL GARCIA ALICIA	BARRENDERO	322011 BARRIDO MANU SECRETARIA DE SERVICIOS PL 01	\$55.00	\$3,300.00	\$3,300.00	\$9,417.45	\$33.00	\$0.00	\$165.00	\$198.00	\$9,219.45
16990	ORDINARIA	GUTIERREZ GONZALEZ CLAUDIA	MAYORDOMO	322011 BARRIDO MANU SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,762.60	\$3,762.60	\$9,423.32	\$37.62	\$0.00	\$188.14	\$225.76	\$9,197.56
14182	ORDINARIA	HERNANDEZ ARANDA MARIA CONSUELO	MAYORDOMO	322011 BARRIDO MANU SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,801.00	\$3,801.00	\$9,406.81	\$38.02	\$0.00	\$190.06	\$228.08	\$9,178.73
20841	ORDINARIA	RODRIGUEZ CRUZ JUANA	BARRENDERO	322011 BARRIDO MANU SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$9,362.45	\$33.00	\$0.00	\$165.00	\$198.00	\$9,164.45
23771	ORDINARIA	ALVARADO VALDEZ MARIA DEL CARMEN	BARRENDERO	322011 BARRIDO MANU SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$9,362.45	\$33.00	\$0.00	\$165.00	\$198.00	\$9,164.45
10708	ORDINARIA	ARRIAGA SALAZAR VICTOR MANUEL	MAYORDOMO	322011 BARRIDO MANU SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,801.00	\$3,801.00	\$9,331.72	\$38.02	\$0.00	\$190.06	\$228.08	\$9,103.64

19948	ORDINARIA	TORRES GONZALEZ ROSA MARIA	BARRENDERO	322011 BARRIDO MANU SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$9,257.20	\$33.00	\$0.00	\$165.00	\$198.00	\$9,059.20
20844	ORDINARIA	RENERIA PEREZ MARISELA	BARRENDERO	322011 BARRIDO MANU SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$9,257.20	\$33.00	\$0.00	\$165.00	\$198.00	\$9,059.20
20945	ORDINARIA	SILVA ROJAS SAN SUSANA	BARRENDERO	322011 BARRIDO MANU SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$9,257.20	\$33.00	\$0.00	\$165.00	\$198.00	\$9,059.20
24007	ORDINARIA	MARTINEZ SALAS MARIA GUADALUPE	BARRENDERO	322011 BARRIDO MANU SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$9,257.20	\$33.00	\$0.00	\$165.00	\$198.00	\$9,059.20
10747	ORDINARIA	MALDONADO URCIAGA ALEJANDRO	MAYORDOMO	322011 BARRIDO MANU SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,762.60	\$3,762.60	\$9,256.43	\$37.62	\$0.00	\$188.14	\$225.76	\$9,030.67
19298	ORDINARIA	VILLANUEVA SANCHEZ MARIA LAURA	BARRENDERO	322011 BARRIDO MANU SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$9,172.45	\$33.00	\$0.00	\$165.00	\$198.00	\$8,974.45
19943	ORDINARIA	IBARRA MONTES NORMA NELLY	BARRENDERO	322011 BARRIDO MANU SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$9,172.45	\$33.00	\$0.00	\$165.00	\$198.00	\$8,974.45
21518	ORDINARIA	ORTIZ MORENO MIGUEL ANGEL	AYUDANTE	322011 BARRIDO MANU SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$9,172.45	\$33.00	\$0.00	\$165.00	\$198.00	\$8,974.45
21542	ORDINARIA	ROSAS GALLEGOS ELODIA	BARRENDERO	322011 BARRIDO MANU SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$9,172.45	\$33.00	\$0.00	\$165.00	\$198.00	\$8,974.45
10788	ORDINARIA	LUEVANO VILLEGAS MARIA DEL SOCORRO	MAYORDOMO	322011 BARRIDO MANU SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,762.60	\$3,762.60	\$9,160.28	\$37.62	\$0.00	\$188.14	\$225.76	\$8,934.52
71163	ORDINARIA	RAMIREZ RODRIGUEZ DINA LEYLA	MAYORDOMO	322011 BARRIDO MANU SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,762.60	\$3,762.60	\$9,140.58	\$37.62	\$0.00	\$188.14	\$225.76	\$8,914.82
9436	ORDINARIA	HERNANDEZ CANO DELFINO	CHOFER	322011 BARRIDO MANU SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,762.60	\$3,762.60	\$9,138.28	\$37.62	\$0.00	\$188.14	\$225.76	\$8,912.52
15945	ORDINARIA	SANCHEZ GARZA MARIA GUADALUPE	MAYORDOMO	322011 BARRIDO MANU SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,762.60	\$3,762.60	\$9,138.28	\$37.62	\$0.00	\$188.14	\$225.76	\$8,912.52
15364	ORDINARIA	MENDOZA CAZARES NORA ALICIA	MAYORDOMO	322011 BARRIDO MANU SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,762.60	\$3,762.60	\$9,085.03	\$37.62	\$0.00	\$188.14	\$225.76	\$8,859.27
8517	ORDINARIA	RAMIREZ VAZQUEZ MANUEL	MAYORDOMO	322011 BARRIDO MANU SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,762.60	\$3,762.60	\$8,948.28	\$37.62	\$0.00	\$188.14	\$225.76	\$8,722.52
14179	ORDINARIA	ORTIZ MIGUEL ANGEL	MAYORDOMO	322011 BARRIDO MANU SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,762.60	\$3,762.60	\$8,948.28	\$37.62	\$0.00	\$188.14	\$225.76	\$8,722.52
15407	ORDINARIA	MENDOZA CAZARES MARIA SANJUANA	MAYORDOMO	322011 BARRIDO MANU SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,762.60	\$3,762.60	\$8,948.28	\$37.62	\$0.00	\$188.14	\$225.76	\$8,722.52
15946	ORDINARIA	RAMIREZ MARTINEZ MARIA GUADALUPE	MAYORDOMO	322011 BARRIDO MANU SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,762.60	\$3,762.60	\$8,948.28	\$37.62	\$0.00	\$188.14	\$225.76	\$8,722.52
65137	ORDINARIA	ALVARADO VELAZQUEZ MARGARITA	MAYORDOMO	322011 BARRIDO MANU SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,762.60	\$3,762.60	\$8,948.28	\$37.62	\$0.00	\$188.14	\$225.76	\$8,722.52
68859	ORDINARIA	CHAVEZ RAMIREZ FERMIN	AYUDANTE	322011 BARRIDO MANU SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$8,574.86	\$33.00	\$0.00	\$165.00	\$198.00	\$8,376.86
14181	ORDINARIA	TORRES GONZALEZ BENITA	BARRENDERO	322011 BARRIDO MANU SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$8,432.93	\$33.00	\$0.00	\$165.00	\$198.00	\$8,234.93
14654	ORDINARIA	PEREZ ACOSTA RICARDO	AYUDANTE GENERAL	322011 BARRIDO MANU SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$8,351.60	\$33.00	\$0.00	\$165.00	\$198.00	\$8,153.60
16096	ORDINARIA	CRUZ HERNANDEZ VIRGINIA	AYUDANTE GENERAL	322011 BARRIDO MANU SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$8,351.60	\$33.00	\$0.00	\$165.00	\$198.00	\$8,153.60
64336	ORDINARIA	TOVAR GALLEGOS JOVITA	BARRENDERO	322011 BARRIDO MANU SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$8,351.60	\$33.00	\$0.00	\$165.00	\$198.00	\$8,153.60
75076	ORDINARIA	RODRIGUEZ ORTEGA CLAUDIA	BARRENDERO	322011 BARRIDO MANU SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$8,351.60	\$33.00	\$0.00	\$165.00	\$198.00	\$8,153.60
72473	ORDINARIA	CORONA HERNANDEZ MARIA DE LA LUZ	BARRENDERO	322011 BARRIDO MANU SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$8,266.85	\$33.00	\$0.00	\$165.00	\$198.00	\$8,068.85
65971	ORDINARIA	SOLIS AGUILAR PAULA	BARRENDERO	322011 BARRIDO MANU SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$8,246.34	\$33.00	\$0.00	\$165.00	\$198.00	\$8,048.34
8640	ORDINARIA	GONZALEZ DIMAS JUAN JOSE	AYUDANTE	322011 BARRIDO MANU SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$8,161.60	\$33.00	\$0.00	\$165.00	\$198.00	\$7,963.60
64932	ORDINARIA	VICTORINO MARQUEZ JUAN CARLOS	BARRENDERO	322011 BARRIDO MANU SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$8,161.60	\$33.00	\$0.00	\$165.00	\$198.00	\$7,963.60
8511	ORDINARIA	GONZALEZ RODRIGUEZ JOSE LUIS	AYUDANTE	322011 BARRIDO MANU SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$8,076.85	\$33.00	\$0.00	\$165.00	\$198.00	\$7,878.85
74513	ORDINARIA	MEDINA CAZARES MARTHA LETICIA	AYUDANTE	322011 BARRIDO MANU SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$8,076.85	\$33.00	\$0.00	\$165.00	\$198.00	\$7,878.85
74884	ORDINARIA	RODRIGUEZ ORTEGA PERLA AURORA	BARRENDERO	322011 BARRIDO MANU SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$8,076.85	\$33.00	\$0.00	\$165.00	\$198.00	\$7,878.85
14180	ORDINARIA	ANGUANO RAMIREZ MARIA DE LOS ANGELES	BARRENDERO	322011 BARRIDO MANU SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,212.00	\$3,300.00	\$7,988.85	\$33.00	\$0.00	\$165.00	\$198.00	\$7,790.85
24207	ORDINARIA	GRIMALDO VILLANUEVA MARIA GUADALUPE	BARRENDERO	322011 BARRIDO MANU SECRETARIA DE SERVICIOS PL 01	\$0.00	\$2,645.70	\$2,645.70	\$7,068.74	\$26.46	\$0.00	\$132.28	\$158.74	\$6,910.00
24211	ORDINARIA	GOMEZ CONTRERAS JOSE	BARRENDERO	322011 BARRIDO MANU SECRETARIA DE SERVICIOS PL 01	\$0.00	\$2,645.70	\$2,645.70	\$7,000.33	\$26.46	\$0.00	\$132.28	\$158.74	\$6,841.59
21227	ORDINARIA	CALDERA CORONADO LUZ ESTHER	BARRENDERO	322011 BARRIDO MANU SECRETARIA DE SERVICIOS PL 01	\$0.00	\$2,645.70	\$2,645.70	\$6,878.74	\$26.46	\$0.00	\$132.28	\$158.74	\$6,720.00
23952	ORDINARIA	MENDOZA SALAS JULIO ANTONIO	AYUDANTE GENERAL	322011 BARRIDO MANU SECRETARIA DE SERVICIOS PL 01	\$0.00	\$2,645.70	\$2,645.70	\$6,878.74	\$26.46	\$0.00	\$132.28	\$158.74	\$6,720.00
42025	ORDINARIA	ANDRADE HERNANDEZ VIRGINIA	BARRENDERO	322011 BARRIDO MANU SECRETARIA DE SERVICIOS PL 01	\$0.00	\$2,645.70	\$2,645.70	\$6,878.74	\$26.46	\$0.00	\$132.28	\$158.74	\$6,720.00
24298	ORDINARIA	PERALES CONTRERAS GABRIELA	BARRENDERO	322011 BARRIDO MANU SECRETARIA DE SERVICIOS PL 01	\$0.00	\$2,645.70	\$2,645.70	\$6,810.33	\$26.46	\$0.00	\$132.28	\$158.74	\$6,651.59
42334	ORDINARIA	OVALLE CORONADO MINERVA	BARRENDERO	322011 BARRIDO MANU SECRETARIA DE SERVICIOS PL 01	\$0.00	\$2,645.70	\$2,645.70	\$6,810.33	\$26.46	\$0.00	\$132.28	\$158.74	\$6,651.59
42543	ORDINARIA	LUCIO MELCHOR DARIO ALBERTO	AYUDANTE GENERAL	322011 BARRIDO MANU SECRETARIA DE SERVICIOS PL XX	\$0.00	\$1,322.85	\$2,645.70	\$4,560.95	\$0.00	\$0.00	\$132.28	\$132.28	\$4,428.67
41654	ORDINARIA	LOBATO LOPEZ ERIKA KARINA	BARRENDERO	322011 BARRIDO MANU SECRETARIA DE SERVICIOS PL XX	\$0.00	\$1,322.85	\$2,645.70	\$4,228.28	\$0.00	\$0.00	\$132.28	\$132.28	\$4,096.00
43469	ORDINARIA	ANDRADE HERNANDEZ MARIA DE LA PAZ	BARRENDERO	322011 BARRIDO MANU SECRETARIA DE SERVICIOS PL XX	\$0.00	\$1,146.47	\$2,645.70	\$4,054.73	\$0.00	\$0.00	\$132.28	\$132.28	\$3,922.45
43720	ORDINARIA	RAMIREZ RODRIGUEZ ERICA	BARRENDERO	322011 BARRIDO MANU SECRETARIA DE SERVICIOS PL XX	\$0.00	\$916.93	\$2,472.60	\$3,789.05	\$0.00	\$0.00	\$123.64	\$123.64	\$3,665.41
44114	ORDINARIA	BOCANEGRA RODRIGUEZ LETICIA GUADALUPE	AYUDANTE GENERAL	322011 BARRIDO MANU SECRETARIA DE SERVICIOS PL XX	\$0.00	\$650.40	\$2,645.70	\$3,692.86	\$0.00	\$0.00	\$132.28	\$132.28	\$3,560.58
8387	ORDINARIA	GUEVARA ALFARO ANDRES	ENCARGADO SECCION	322013 VIAS PUBLICAS SECRETARIA DE SERVICIOS PL 01	\$0.00	\$4,494.30	\$4,494.30	\$15,317.20	\$44.94	\$0.00	\$224.72	\$269.66	\$15,047.54
22416	ORDINARIA	VIERA LIMON MAURICIO ALEJANDRO	OPERADOR	322013 VIAS PUBLICAS SECRETARIA DE SERVICIOS PL 01	\$0.00	\$4,958.70	\$4,958.70	\$13,585.10	\$49.58	\$0.00	\$247.94	\$297.52	\$13,287.58
65768	ORDINARIA	CORONADO RIOS MARCELINO	OPERADOR	322013 VIAS PUBLICAS SECRETARIA DE SERVICIOS PL 01	\$0.00	\$4,958.70	\$4,958.70	\$12,358.92	\$49.58	\$0.00	\$247.94	\$297.52	\$12,061.40
63475	ORDINARIA	MORALES CASTILLO CARLOS ALBERTO	OPERADOR	322013 VIAS PUBLICAS SECRETARIA DE SERVICIOS PL 01	\$0.00	\$4,958.70	\$4,958.70	\$12,228.34	\$49.58	\$0.00	\$247.94	\$297.52	\$11,930.82
16570	ORDINARIA	ZAMORA MEDINA MARGARITO	OPERADOR	322013 VIAS PUBLICAS SECRETARIA DE SERVICIOS PL 01	\$0.00	\$4,958.70	\$4,958.70	\$12,157.18	\$49.58	\$0.00	\$247.94	\$297.52	\$11,859.66
13325	ORDINARIA	MARTINEZ FLORES GUILLERMO	CHOFER	322013 VIAS PUBLICAS SECRETARIA DE SERVICIOS PL 01	\$0.00	\$4,951.50	\$4,951.50	\$12,142.59	\$49.52	\$0.00	\$247.58	\$297.10	\$11,845.49
14134	ORDINARIA	ZAMARRIPA RODRIGUEZ SERGIO	OPERADOR	322013 VIAS PUBLICAS SECRETARIA DE SERVICIOS PL 01	\$0.00	\$4,958.70	\$4,958.70	\$12,026.60	\$49.58	\$0.00	\$247.94	\$297.52	\$11,729.08
17434	ORDINARIA	HERNANDEZ OVALLE RAMON	OPERADOR	322013 VIAS PUBLICAS SECRETARIA DE SERVICIOS PL 01	\$0.00	\$4,958.70	\$4,958.70	\$12,026.60	\$49.58	\$0.00	\$247.94	\$297.52	\$11,729.08

71006	ORDINARIA	VAZQUEZ GARCIA ARMANDO	OPERADOR	322013 VIAS PUBLICAS	SECRETARIA DE SERVICIOS PL 01	\$0.00	\$4,958.70	\$4,958.70	\$12,026.60	\$49.58	\$0.00	\$247.94	\$297.52	\$11,729.08
17381	ORDINARIA	OWALLE IBARRA RAUL	CHOFER	322013 VIAS PUBLICAS	SECRETARIA DE SERVICIOS PL 01	\$0.00	\$4,374.30	\$4,374.30	\$10,972.99	\$43.74	\$0.00	\$218.72	\$262.46	\$10,710.53
8803	ORDINARIA	FLORES REYNA RAFAEL	CHOFER	322013 VIAS PUBLICAS	SECRETARIA DE SERVICIOS PL 01	\$0.00	\$4,374.30	\$4,374.30	\$10,857.80	\$43.74	\$0.00	\$218.72	\$262.46	\$10,595.34
8892	ORDINARIA	CISNEROS LUNA ADALBERTO	CHOFER	322013 VIAS PUBLICAS	SECRETARIA DE SERVICIOS PL 01	\$0.00	\$4,374.30	\$4,374.30	\$10,857.80	\$43.74	\$0.00	\$218.72	\$262.46	\$10,595.34
62758	ORDINARIA	CASTILLO RODRIGUEZ RICARDO	CHOFER	322013 VIAS PUBLICAS	SECRETARIA DE SERVICIOS PL 01	\$0.00	\$4,374.30	\$4,374.30	\$10,857.80	\$43.74	\$0.00	\$218.72	\$262.46	\$10,595.34
20910	ORDINARIA	BARRIENTOS LUMBRERAS JORGE ALEJANDRO	CHOFER	322013 VIAS PUBLICAS	SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,762.60	\$3,762.60	\$10,658.97	\$37.62	\$0.00	\$188.14	\$225.76	\$10,433.21
22593	ORDINARIA	ZAMARRON RUIZ JUAN ANTONIO	CHOFER	322013 VIAS PUBLICAS	SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,762.60	\$3,762.60	\$10,652.14	\$37.62	\$0.00	\$188.14	\$225.76	\$10,426.38
7891	ORDINARIA	ROBLES DE LEON J. CARMEN	OPERADOR MAQUINA PESAD/	322013 VIAS PUBLICAS	SECRETARIA DE SERVICIOS PL 01	\$0.00	\$4,107.30	\$4,107.30	\$10,443.04	\$41.08	\$0.00	\$205.36	\$246.44	\$10,196.60
16698	ORDINARIA	MEJIA PEREZ MARTIN	OPERADOR MAQUINA PESAD/	322013 VIAS PUBLICAS	SECRETARIA DE SERVICIOS PL 01	\$0.00	\$4,107.30	\$4,107.30	\$10,443.04	\$41.08	\$0.00	\$205.36	\$246.44	\$10,196.60
7884	ORDINARIA	ALONZO MEDINA JOSE ISABEL	OPERADOR MAQUINA PESAD/	322013 VIAS PUBLICAS	SECRETARIA DE SERVICIOS PL 01	\$0.00	\$4,107.30	\$4,107.30	\$10,340.85	\$41.08	\$0.00	\$205.36	\$246.44	\$10,094.41
8377	ORDINARIA	ROCHA TORRES GENARO	OPERADOR MAQUINA PESAD/	322013 VIAS PUBLICAS	SECRETARIA DE SERVICIOS PL 01	\$0.00	\$4,107.30	\$4,107.30	\$10,340.85	\$41.08	\$0.00	\$205.36	\$246.44	\$10,094.41
14416	ORDINARIA	CUEVAS RUIZ JUAN ANTONIO	MAYORDOMO	322013 VIAS PUBLICAS	SECRETARIA DE SERVICIOS PL 01	\$0.00	\$4,494.30	\$4,494.30	\$10,323.91	\$44.94	\$0.00	\$224.72	\$269.66	\$10,054.25
16754	ORDINARIA	AGUIRRE ARAUJO IRADIER	OPERADOR MAQUINA PESAD/	322013 VIAS PUBLICAS	SECRETARIA DE SERVICIOS PL 01	\$0.00	\$4,107.30	\$4,107.30	\$10,150.85	\$41.08	\$0.00	\$205.36	\$246.44	\$9,904.41
14602	ORDINARIA	HERNANDEZ CRUZ GELASIO	OPERADOR MAQUINA LIVIANA	322013 VIAS PUBLICAS	SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,801.00	\$3,801.00	\$10,070.14	\$38.02	\$0.00	\$190.06	\$228.08	\$9,842.06
11967	ORDINARIA	ALONZO MEDINA SERGIO	OPERADOR MAQUINA LIVIANA	322013 VIAS PUBLICAS	SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,801.00	\$3,801.00	\$9,790.94	\$38.02	\$0.00	\$190.06	\$228.08	\$9,562.86
16973	ORDINARIA	BELMARES DOMINGUEZ JUAN JOSE	OPERADOR MAQUINA LIVIANA	322013 VIAS PUBLICAS	SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,801.00	\$3,801.00	\$9,790.93	\$38.02	\$0.00	\$190.06	\$228.08	\$9,562.85
21696	ORDINARIA	MARQUEZ GUILLEN GERARDO	AYUDANTE	322013 VIAS PUBLICAS	SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$9,751.80	\$33.00	\$0.00	\$165.00	\$198.00	\$9,553.80
62835	ORDINARIA	MARTINEZ RODRIGUEZ SAUL	OPERADOR MAQUINA LIVIANA	322013 VIAS PUBLICAS	SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,801.00	\$3,801.00	\$9,695.93	\$38.02	\$0.00	\$190.06	\$228.08	\$9,467.85
11966	ORDINARIA	CASTRO MEDINA JUAN MARCELINO	OPERADOR MAQUINA LIVIANA	322013 VIAS PUBLICAS	SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,801.00	\$3,801.00	\$9,600.94	\$38.02	\$0.00	\$190.06	\$228.08	\$9,372.86
15368	ORDINARIA	FLORES RAMIREZ RAFAEL	OPERADOR MAQUINA LIVIANA	322013 VIAS PUBLICAS	SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,801.00	\$3,801.00	\$9,600.94	\$38.02	\$0.00	\$190.06	\$228.08	\$9,372.86
16900	ORDINARIA	SALAS AVILA JORGE RODRIGO	OPERADOR MAQUINA LIVIANA	322013 VIAS PUBLICAS	SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,801.00	\$3,801.00	\$9,600.94	\$38.02	\$0.00	\$190.06	\$228.08	\$9,372.86
16972	ORDINARIA	FERNANDEZ CABRERA EDUARDO	OPERADOR MAQUINA LIVIANA	322013 VIAS PUBLICAS	SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,801.00	\$3,801.00	\$9,600.94	\$38.02	\$0.00	\$190.06	\$228.08	\$9,372.86
17291	ORDINARIA	PEREZ HERNANDEZ JESUS JAVIER	OPERADOR MAQUINA LIVIANA	322013 VIAS PUBLICAS	SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,801.00	\$3,801.00	\$9,600.94	\$38.02	\$0.00	\$190.06	\$228.08	\$9,372.86
73428	ORDINARIA	SEPULVEDA FUNEZ JOEL ALEJANDRO	OPERADOR MAQUINA LIVIANA	322013 VIAS PUBLICAS	SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,801.00	\$3,801.00	\$9,600.94	\$38.02	\$0.00	\$190.06	\$228.08	\$9,372.86
22389	ORDINARIA	SUAREZ ALVARADO JUAN FRANCISCO	AYUDANTE	322013 VIAS PUBLICAS	SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$9,447.20	\$33.00	\$0.00	\$165.00	\$198.00	\$9,249.20
21244	ORDINARIA	CABRERA DOMENICO HIPOLITO	AYUDANTE	322013 VIAS PUBLICAS	SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$9,362.45	\$33.00	\$0.00	\$165.00	\$198.00	\$9,164.45
21698	ORDINARIA	ESTRADA MARTINEZ MIGUEL ANGEL	AYUDANTE	322013 VIAS PUBLICAS	SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$9,362.45	\$33.00	\$0.00	\$165.00	\$198.00	\$9,164.45
24009	ORDINARIA	PEREZ TOVAR JORGE ALBERTO	AYUDANTE GENERAL	322013 VIAS PUBLICAS	SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$9,362.45	\$33.00	\$0.00	\$165.00	\$198.00	\$9,164.45
22600	ORDINARIA	SEPULVEDA FUNEZ CRISTIAN ISRAEL	OPERADOR MAQUINA LIVIANA	322013 VIAS PUBLICAS	SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,513.60	\$3,513.60	\$9,273.98	\$35.14	\$0.00	\$175.68	\$210.82	\$9,063.16
21699	ORDINARIA	DE LA ROSA GARCIA CARLOS ALBERTO	AYUDANTE	322013 VIAS PUBLICAS	SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$9,172.45	\$33.00	\$0.00	\$165.00	\$198.00	\$8,974.45
72462	ORDINARIA	TOVAR CASTILLO FELIX	AYUDANTE GENERAL	322013 VIAS PUBLICAS	SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$9,172.45	\$33.00	\$0.00	\$165.00	\$198.00	\$8,974.45
8388	ORDINARIA	LARA LOREDO CANDELARIO	MAYORDOMO	322013 VIAS PUBLICAS	SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,762.60	\$3,762.60	\$9,138.28	\$37.62	\$0.00	\$188.14	\$225.76	\$8,912.52
11727	ORDINARIA	TORRES IBARRA MARIO	MAYORDOMO	322013 VIAS PUBLICAS	SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,762.60	\$3,762.60	\$9,138.28	\$37.62	\$0.00	\$188.14	\$225.76	\$8,912.52
15139	ORDINARIA	ARANDA PEREZ JESUS TITO	MAYORDOMO	322013 VIAS PUBLICAS	SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,762.60	\$3,762.60	\$9,138.28	\$37.62	\$0.00	\$188.14	\$225.76	\$8,912.52
63478	ORDINARIA	ARRATIA GARCIA VICTOR HUGO	MAYORDOMO	322013 VIAS PUBLICAS	SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,762.60	\$3,762.60	\$9,138.28	\$37.62	\$0.00	\$188.14	\$225.76	\$8,912.52
73924	ORDINARIA	FLORES MEDRANO RAFAEL	AYUDANTE	322013 VIAS PUBLICAS	SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$8,161.60	\$33.00	\$0.00	\$165.00	\$198.00	\$7,963.60
16902	ORDINARIA	GARCIA CARRIZALES JOSE SANTOS	AYUDANTE GENERAL	322013 VIAS PUBLICAS	SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$8,076.85	\$33.00	\$0.00	\$165.00	\$198.00	\$7,878.85
21627	ORDINARIA	MARTINEZ CASTILLO JESUS FRANCISCO	AYUDANTE	322013 VIAS PUBLICAS	SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$8,076.85	\$33.00	\$0.00	\$165.00	\$198.00	\$7,878.85
23950	ORDINARIA	CORTES ANDRADE FERNANDO	AYUDANTE GENERAL	322013 VIAS PUBLICAS	SECRETARIA DE SERVICIOS PL 01	\$0.00	\$2,645.70	\$2,645.70	\$7,012.57	\$26.46	\$0.00	\$132.28	\$158.74	\$6,853.83
23700	ORDINARIA	MARTELL MARTINEZ FELIPE	AYUDANTE GENERAL	322013 VIAS PUBLICAS	SECRETARIA DE SERVICIOS PL 01	\$0.00	\$2,645.70	\$2,645.70	\$7,000.33	\$26.46	\$0.00	\$132.28	\$158.74	\$6,841.59
41665	ORDINARIA	DE LA ROSA GARCIA AGUSTIN	AYUDANTE GENERAL	322013 VIAS PUBLICAS	SECRETARIA DE SERVICIOS PL 01	\$0.00	\$2,645.70	\$2,645.70	\$7,000.33	\$26.46	\$0.00	\$132.28	\$158.74	\$6,841.59
41718	ORDINARIA	SUAREZ NINO JUAN FRANCISCO	AYUDANTE GENERAL	322013 VIAS PUBLICAS	SECRETARIA DE SERVICIOS PL 01	\$0.00	\$2,645.70	\$2,645.70	\$7,000.33	\$26.46	\$0.00	\$132.28	\$158.74	\$6,841.59
24005	ORDINARIA	BARRIENTOS RAMIREZ JOSE LUIS	AYUDANTE GENERAL	322013 VIAS PUBLICAS	SECRETARIA DE SERVICIOS PL 01	\$0.00	\$2,645.70	\$2,645.70	\$6,810.33	\$26.46	\$0.00	\$132.28	\$158.74	\$6,651.59
64475	ORDINARIA	TORRES MORENO JUAN	OPERADOR	322013 VIAS PUBLICAS	SECRETARIA DE SERVICIOS PL XX	\$0.00	\$2,174.25	\$4,348.50	\$6,642.96	\$0.00	\$0.00	\$217.42	\$217.42	\$6,425.54
42641	ORDINARIA	FRIAS TORRES JUAN FRANCISCO	CHOFER	322013 VIAS PUBLICAS	SECRETARIA DE SERVICIOS PL XX	\$0.00	\$1,582.20	\$3,164.40	\$4,972.93	\$0.00	\$0.00	\$158.22	\$158.22	\$4,814.71
41411	ORDINARIA	PERALES MUNOZ FRANCISCO JAVIER	AYUDANTE GENERAL	322013 VIAS PUBLICAS	SECRETARIA DE SERVICIOS PL XX	\$0.00	\$1,322.85	\$2,645.70	\$4,560.95	\$0.00	\$0.00	\$132.28	\$132.28	\$4,428.67
21626	ORDINARIA	GUTIERREZ HERRERA GUSTAVO	AYUDANTE	322013 VIAS PUBLICAS	SECRETARIA DE SERVICIOS PL XX	\$0.00	\$1,322.85	\$2,645.70	\$4,296.69	\$0.00	\$0.00	\$132.28	\$132.28	\$4,164.41
41143	ORDINARIA	HILARIO AREVALO JUAN PEDRO	AYUDANTE GENERAL	322013 VIAS PUBLICAS	SECRETARIA DE SERVICIOS PL XX	\$0.00	\$1,322.85	\$2,645.70	\$4,228.28	\$0.00	\$0.00	\$132.28	\$132.28	\$4,096.00
41412	ORDINARIA	CARREON FLORES MARCO ANTONIO	AYUDANTE GENERAL	322013 VIAS PUBLICAS	SECRETARIA DE SERVICIOS PL XX	\$0.00	\$1,322.85	\$2,645.70	\$4,228.28	\$0.00	\$0.00	\$132.28	\$132.28	\$4,096.00
41893	ORDINARIA	SALAZAR ZAPIAN ADOLFO	AYUDANTE GENERAL	322013 VIAS PUBLICAS	SECRETARIA DE SERVICIOS PL XX	\$0.00	\$1,322.85	\$2,645.70	\$4,228.28	\$0.00	\$0.00	\$132.28	\$132.28	\$4,096.00
42482	ORDINARIA	RAMIREZ HERNANDEZ JOSE MARTIN	AYUDANTE GENERAL	322013 VIAS PUBLICAS	SECRETARIA DE SERVICIOS PL XX	\$0.00	\$1,322.85	\$2,645.70	\$4,228.28	\$0.00	\$0.00	\$132.28	\$132.28	\$4,096.00
43305	ORDINARIA	ESPINOSA MENDOZA JOSE FIDENCIO NICOLAS	AYUDANTE GENERAL	322013 VIAS PUBLICAS	SECRETARIA DE SERVICIOS PL XX	\$0.00	\$1,245.69	\$2,645.70	\$4,151.12	\$0.00	\$0.00	\$132.28	\$132.28	\$4,018.84
43965	ORDINARIA	LEIJA MEDELLIN CARLOS EDUARDO	AYUDANTE GENERAL	322013 VIAS PUBLICAS	SECRETARIA DE SERVICIOS PL XX	\$0.00	\$760.64	\$2,645.70	\$3,998.74	\$0.00	\$0.00	\$132.28	\$132.28	\$3,866.46

43725	ORDINARIA	DE LA GARZA REYNA JOSE ELEAZAR	AYUDANTE GENERAL	322013 VIAS PUBLICAS	SECRETARIA DE SERVICIOS PL XX	\$0.00	\$916.93	\$2,472.60	\$3,910.94	\$0.00	\$0.00	\$123.64	\$123.64	\$3,787.30
16107	ORDINARIA	GUERRERO MARROQUIN JOSE GERARDO	OPERADOR	322118 BARRIDO MECA	SECRETARIA DE SERVICIOS PL 01	\$0.00	\$4,958.70	\$4,958.70	\$15,914.92	\$49.58	\$0.00	\$247.94	\$297.52	\$15,617.40
76146	ORDINARIA	COVARRUBIAS MUNOZ NOEL	OPERADOR	322118 BARRIDO MECA	SECRETARIA DE SERVICIOS PL 01	\$0.00	\$4,958.70	\$4,958.70	\$12,984.52	\$49.58	\$0.00	\$247.94	\$297.52	\$12,687.00
17374	ORDINARIA	ESQUIVEL MARTINEZ HUMBERTO	OPERADOR	322118 BARRIDO MECA	SECRETARIA DE SERVICIOS PL 01	\$0.00	\$4,958.70	\$4,958.70	\$12,462.20	\$49.58	\$0.00	\$247.94	\$297.52	\$12,164.68
20411	ORDINARIA	RODRIGUEZ ORTEGA JOSE LUIS	OPERADOR ASPIRADORA MEC	322118 BARRIDO MECA	SECRETARIA DE SERVICIOS PL 01	\$0.00	\$4,958.70	\$4,958.70	\$12,272.20	\$49.58	\$0.00	\$247.94	\$297.52	\$11,974.68
16094	ORDINARIA	MARTINEZ LOPEZ JOSEFINA	AUXILIAR	322118 BARRIDO MECA	SECRETARIA DE SERVICIOS PL 01	\$0.00	\$5,252.10	\$5,252.10	\$11,763.40	\$52.52	\$0.00	\$262.60	\$315.12	\$11,448.28
20830	ORDINARIA	CARDENAS CHAVEZ ADOLFO RAFAEL	OPERADOR	322118 BARRIDO MECA	SECRETARIA DE SERVICIOS PL 01	\$0.00	\$4,958.70	\$4,958.70	\$11,366.60	\$49.58	\$0.00	\$247.94	\$297.52	\$11,069.08
8875	ORDINARIA	YERA FLORES JOSE MODESTO	OPERADOR MAQUINA LIVIANA	322118 BARRIDO MECA	SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,801.00	\$3,801.00	\$9,022.63	\$38.02	\$0.00	\$190.06	\$228.08	\$8,794.55
40078	ORDINARIA	MALAGON MARTINEZ RICARDO	DIRECTOR OPTVO.ZONA CEN	323003 ADMINISTRATIV	SECRETARIA DE SERVICIOS PL XX	\$0.00	\$57,200.10	\$72,800.10	\$130,000.20	\$0.00	\$30,022.73	\$3,640.00	\$33,662.73	\$96,337.47
15365	ORDINARIA	SANCHEZ REYES GERARDO JAVIER	COORDINADOR OPERATIVO	323003 ADMINISTRATIV	SECRETARIA DE SERVICIOS PL XX	\$0.00	\$17,160.00	\$34,320.00	\$51,480.00	\$0.00	\$9,082.36	\$1,716.00	\$10,798.36	\$40,681.64
40083	ORDINARIA	CANTU GUERRA SIGIFREDO	COORDINADOR ADMINISTRAT	323003 ADMINISTRATIV	SECRETARIA DE SERVICIOS PL XX	\$0.00	\$13,000.05	\$26,000.10	\$39,000.15	\$0.00	\$6,223.57	\$1,300.00	\$7,523.57	\$31,476.58
19327	ORDINARIA	TREVINO BARBOZA GUADALUPE	ALMACENISTA	323003 ADMINISTRATIV	SECRETARIA DE SERVICIOS PL 01	\$0.00	\$8,655.90	\$8,655.90	\$19,856.60	\$86.56	\$0.00	\$432.80	\$519.36	\$19,337.24
62241	ORDINARIA	RAMIREZ VANEGAS MOISES	AUXILIAR ADMINISTRATIVO	323003 ADMINISTRATIV	SECRETARIA DE SERVICIOS PL 01	\$0.00	\$7,972.80	\$7,972.80	\$17,394.80	\$79.72	\$0.00	\$398.64	\$478.36	\$16,916.44
40499	ORDINARIA	TREVINO LOPEZ JONATHAN ALEJANDRO	JEFE	323003 ADMINISTRATIV	SECRETARIA DE SERVICIOS PL XX	\$0.00	\$5,980.05	\$11,960.10	\$17,940.15	\$0.00	\$1,943.02	\$598.00	\$2,541.02	\$15,399.13
63034	ORDINARIA	BENAVIDES ENRIQUEZ GERARDO MANUEL	AUXILIAR ADMINISTRATIVO	323003 ADMINISTRATIV	SECRETARIA DE SERVICIOS PL 01	\$0.00	\$6,602.10	\$6,602.10	\$15,749.00	\$66.02	\$0.00	\$330.10	\$396.12	\$15,352.88
14380	ORDINARIA	GALLEGOS RODRIGUEZ GONZALO	OPERADOR RADIO CENTRAL	323003 ADMINISTRATIV	SECRETARIA DE SERVICIOS PL 01	\$0.00	\$6,674.70	\$6,674.70	\$14,798.60	\$66.74	\$0.00	\$333.74	\$400.48	\$14,398.12
9102	ORDINARIA	GUTIERREZ MENDEZ JOSE LUIS	AUXILIAR ADMINISTRATIVO	323003 ADMINISTRATIV	SECRETARIA DE SERVICIOS PL 01	\$0.00	\$6,514.50	\$6,514.50	\$14,478.20	\$65.14	\$0.00	\$325.72	\$390.86	\$14,087.34
76401	ORDINARIA	LEAL GARZA MARCO ANTONIO	ALMACENISTA	323003 ADMINISTRATIV	SECRETARIA DE SERVICIOS PL 01	\$0.00	\$5,817.30	\$5,817.30	\$14,179.40	\$58.18	\$0.00	\$290.86	\$349.04	\$13,830.36
19706	ORDINARIA	LOPEZ CASTANEDA KARLA DEYANIRA	AUXILIAR ADMINISTRATIVO	323003 ADMINISTRATIV	SECRETARIA DE SERVICIOS PL 01	\$0.00	\$5,476.50	\$5,476.50	\$13,307.80	\$54.76	\$0.00	\$273.82	\$328.58	\$12,979.22
19811	ORDINARIA	ESPARZA VILLANUEVA EDITH	AUXILIAR ADMINISTRATIVO	323003 ADMINISTRATIV	SECRETARIA DE SERVICIOS PL 01	\$0.00	\$5,476.50	\$5,476.50	\$13,307.80	\$54.76	\$0.00	\$273.82	\$328.58	\$12,979.22
15251	ORDINARIA	ALVARADO RIVERA ANDRES	AUXILIAR ADMINISTRATIVO	323003 ADMINISTRATIV	SECRETARIA DE SERVICIOS PL 01	\$0.00	\$5,585.70	\$5,585.70	\$12,620.60	\$55.86	\$0.00	\$279.28	\$335.14	\$12,285.46
9904	ORDINARIA	OSUNA CISNEROS ELIVIRA ALICIA	SECRETARIA B	323003 ADMINISTRATIV	SECRETARIA DE SERVICIOS PL 01	\$0.00	\$5,585.70	\$5,585.70	\$12,430.60	\$55.86	\$0.00	\$279.28	\$335.14	\$12,095.46
24912	ORDINARIA	GARCIA GARZA GILBERTO	SUPERVISOR	323003 ADMINISTRATIV	SECRETARIA DE SERVICIOS PL XX	\$0.00	\$4,180.05	\$8,360.10	\$12,540.15	\$0.00	\$979.06	\$418.00	\$1,397.06	\$11,143.09
64538	ORDINARIA	SEGURA HERNANDEZ MARIA DE JESUS	SECRETARIA C	323003 ADMINISTRATIV	SECRETARIA DE SERVICIOS PL 01	\$0.00	\$5,009.70	\$5,009.70	\$11,278.60	\$50.10	\$0.00	\$250.48	\$300.58	\$10,978.02
43256	ORDINARIA	LOPEZ MATA GUILLERMO	AUXILIAR	323003 ADMINISTRATIV	SECRETARIA DE SERVICIOS PL XX	\$0.00	\$3,155.85	\$6,311.70	\$9,467.55	\$0.00	\$277.15	\$315.58	\$592.73	\$8,874.82
15434	ORDINARIA	TOBIAS DE LA CRUZ ISABEL ELEUTERIA	INTENDENTE	323003 ADMINISTRATIV	SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,577.50	\$3,577.50	\$8,779.93	\$35.78	\$0.00	\$178.88	\$214.66	\$8,565.27
15261	ORDINARIA	RAMIREZ RAMIREZ JUANA	INTENDENTE	323003 ADMINISTRATIV	SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,577.50	\$3,577.50	\$8,589.93	\$35.78	\$0.00	\$178.88	\$214.66	\$8,375.27
8025	ORDINARIA	YERENA ROMAN FELICIANO	AYUDANTE	323003 ADMINISTRATIV	SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$8,266.85	\$33.00	\$0.00	\$165.00	\$198.00	\$8,068.85
14212	ORDINARIA	MARTINEZ ARANDA LEONOR	INTENDENTE	323003 ADMINISTRATIV	SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$8,266.85	\$33.00	\$0.00	\$165.00	\$198.00	\$8,068.85
14570	ORDINARIA	RICO GASPAR EUSEBIA	INTENDENTE	323003 ADMINISTRATIV	SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$8,266.85	\$33.00	\$0.00	\$165.00	\$198.00	\$8,068.85
14954	ORDINARIA	CORTEZ GARCIA TOMASA	INTENDENTE	323003 ADMINISTRATIV	SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$8,266.85	\$33.00	\$0.00	\$165.00	\$198.00	\$8,068.85
19154	ORDINARIA	GARCIA ALMAGUER MANUEL	ALMACENISTA	323003 ADMINISTRATIV	SECRETARIA DE SERVICIOS PL XX	\$0.00	\$2,731.95	\$5,463.90	\$8,195.85	\$0.00	\$107.47	\$273.20	\$380.67	\$7,815.18
44051	ORDINARIA	CUEVAS GONZALEZ ROSA NELLY	AUXILIAR ADMINISTRATIVO	323003 ADMINISTRATIV	SECRETARIA DE SERVICIOS PL XX	\$0.00	\$1,512.80	\$5,585.70	\$7,098.50	\$0.00	\$102.23	\$279.28	\$381.51	\$6,716.99
44458	EVENTUALES	SIERRA ZUBIA BLANCA ALICIA	AUXILIAR ADMINISTRATIVO	323003 ADMINISTRATIV	SECRETARIA DE SERVICIOS PL XX	\$0.00	\$369.16	\$4,750.50	\$5,138.54	\$0.00	\$0.00	\$237.52	\$237.52	\$4,901.02
44283	EVENTUALES	HERNANDEZ MANZANARES CONSUELO LIZETH	AUXILIAR	323003 ADMINISTRATIV	SECRETARIA DE SERVICIOS PL XX	\$0.00	\$646.15	\$3,876.90	\$4,679.62	\$0.00	\$0.00	\$193.84	\$193.84	\$4,485.78
9889	ORDINARIA	HERNANDEZ TOVAR MANUEL	MECANICO	323006 TALLER MECANI	SECRETARIA DE SERVICIOS PL 01	\$0.00	\$5,448.30	\$5,448.30	\$44,155.80	\$54.48	\$0.00	\$272.42	\$326.90	\$43,828.90
19541	ORDINARIA	RODRIGUEZ CHAPA JAVIEL	AUXILIAR ADMINISTRATIVO	323006 TALLER MECANI	SECRETARIA DE SERVICIOS PL 01	\$0.00	\$10,009.50	\$10,009.50	\$21,468.20	\$100.10	\$0.00	\$500.48	\$600.58	\$20,867.62
5917	ORDINARIA	MARTINEZ CALDERON JUAN	ENCARGADO TALLER	323006 TALLER MECANI	SECRETARIA DE SERVICIOS PL 01	\$0.00	\$6,913.80	\$6,913.80	\$20,763.70	\$69.14	\$0.00	\$345.70	\$414.84	\$20,348.86
8689	ORDINARIA	LIMON GAYTAN MARCOS CECILIO	ENCARGADO TALLER	323006 TALLER MECANI	SECRETARIA DE SERVICIOS PL 01	\$0.00	\$6,913.80	\$6,913.80	\$15,086.80	\$69.14	\$0.00	\$345.70	\$414.84	\$14,671.96
20158	ORDINARIA	AMAYA MONTELONGO JAVIER	OFICIAL ELECTRICO	323006 TALLER MECANI	SECRETARIA DE SERVICIOS PL 01	\$0.00	\$4,999.80	\$4,999.80	\$12,354.40	\$50.00	\$0.00	\$250.00	\$300.00	\$12,054.40
7094	ORDINARIA	PUENTE GAMEZ J. LAURO	MECANICO	323006 TALLER MECANI	SECRETARIA DE SERVICIOS PL 01	\$0.00	\$5,448.30	\$5,448.30	\$12,155.80	\$54.48	\$0.00	\$272.42	\$326.90	\$11,828.90
9112	ORDINARIA	URESTI RENOVATO JAVIER	MECANICO	323006 TALLER MECANI	SECRETARIA DE SERVICIOS PL 01	\$0.00	\$5,448.30	\$5,448.30	\$12,155.80	\$54.48	\$0.00	\$272.42	\$326.90	\$11,828.90
11579	ORDINARIA	ARANDA RODRIGUEZ JOSE REYES	OPERADOR MAQUINA LIVIANA	323006 TALLER MECANI	SECRETARIA DE SERVICIOS PL 01	\$0.00	\$4,421.70	\$4,421.70	\$10,404.84	\$44.22	\$0.00	\$221.08	\$265.30	\$10,139.54
8384	ORDINARIA	MEDRANO ORANDAY JOSE LUIS	AUXILIAR	323006 TALLER MECANI	SECRETARIA DE SERVICIOS PL 01	\$0.00	\$4,407.90	\$4,407.90	\$10,188.74	\$44.08	\$0.00	\$220.40	\$264.48	\$9,924.26
17048	ORDINARIA	MARTINEZ GARCIA ALBERTO JORGE	CHOFER	323006 TALLER MECANI	SECRETARIA DE SERVICIOS PL 01	\$0.00	\$4,374.30	\$4,374.30	\$10,125.20	\$43.74	\$0.00	\$218.72	\$262.46	\$9,862.74
15479	ORDINARIA	MARTINEZ SANDOVAL MARGARITO	ENDEREZADOR	323006 TALLER MECANI	SECRETARIA DE SERVICIOS PL 01	\$0.00	\$4,306.80	\$4,306.80	\$9,997.54	\$43.06	\$0.00	\$215.34	\$258.40	\$9,739.14
5785	ORDINARIA	BARRERA RODRIGUEZ DANIEL	ENGRASADOR	323006 TALLER MECANI	SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,944.70	\$3,944.70	\$9,490.83	\$39.44	\$0.00	\$197.24	\$236.68	\$9,254.15
14563	ORDINARIA	LUGO LOPEZ JESUS ROMAN	ENGRASADOR	323006 TALLER MECANI	SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,944.70	\$3,944.70	\$9,490.83	\$39.44	\$0.00	\$197.24	\$236.68	\$9,254.15
20834	ORDINARIA	ESTRADA AGUILON JUAN FRANCISCO	AYUDANTE	323006 TALLER MECANI	SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$9,172.45	\$33.00	\$0.00	\$165.00	\$198.00	\$8,974.45
21898	ORDINARIA	GONZALEZ MIRANDA MARIO CESAR	AYUDANTE GENERAL	323006 TALLER MECANI	SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$9,172.45	\$33.00	\$0.00	\$165.00	\$198.00	\$8,974.45
22256	ORDINARIA	GARCIA GARCIA ROGELIO	AYUDANTE GENERAL	323006 TALLER MECANI	SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$8,076.85	\$33.00	\$0.00	\$165.00	\$198.00	\$7,878.85
43369	ORDINARIA	NARES CASAS JESUS	MECANICO	323006 TALLER MECANI	SECRETARIA DE SERVICIOS PL XX	\$0.00	\$1,947.06	\$4,344.90	\$6,412.56	\$0.00	\$0.00	\$217.24	\$217.24	\$6,195.32
44249	EVENTUALES	MARTINEZ SERNA ARMANDO AZAEL	AYUDANTE	323006 TALLER MECANI	SECRETARIA DE SERVICIOS PL XX	\$0.00	\$440.75	\$2,644.50	\$3,345.06	\$0.00	\$0.00	\$132.22	\$132.22	\$3,212.84

10838	ORDINARIA	BALDERRAVANO BUSTAMANTE JOSE RENE	MAYORDOMO	323008 IMAGEN Y MANT SECRETARIA DE SERVICIOS PL 01	\$0.00	\$4,494.30	\$4,494.30	\$15,175.80	\$44.94	\$0.00	\$224.72	\$269.66	\$14,906.14
42154	ORDINARIA	LOPEZ LUGO JULIO	SUPERVISOR	323008 IMAGEN Y MANT SECRETARIA DE SERVICIOS PL XX	\$0.00	\$4,347.15	\$8,694.30	\$14,186.20	\$0.00	\$1,243.27	\$434.72	\$1,677.99	\$12,508.21
44331	EVENTUALES	TAMEZ GALARZA AURELIO ANDRES	SUPERVISOR	323008 IMAGEN Y MANT SECRETARIA DE SERVICIOS PL XX	\$0.00	\$2,075.50	\$12,453.00	\$14,528.50	\$0.00	\$1,578.59	\$622.66	\$2,201.25	\$12,327.25
75783	ORDINARIA	VALDIVIA CANTU SERGIO	OPERADOR	323008 IMAGEN Y MANT SECRETARIA DE SERVICIOS PL 01	\$0.00	\$4,958.70	\$4,958.70	\$12,272.20	\$49.58	\$0.00	\$247.94	\$297.52	\$11,974.68
43131	ORDINARIA	PEREZ NAVARRO ARMANDO DE JESUS	SUPERVISOR	323008 IMAGEN Y MANT SECRETARIA DE SERVICIOS PL XX	\$0.00	\$4,180.05	\$8,360.10	\$12,540.15	\$0.00	\$979.06	\$418.00	\$1,397.06	\$11,143.09
21088	ORDINARIA	REYES MORALES FRANCISCO	AUXILIAR	323008 IMAGEN Y MANT SECRETARIA DE SERVICIOS PL 01	\$0.00	\$4,407.90	\$4,407.90	\$11,284.34	\$44.08	\$0.00	\$220.40	\$264.48	\$11,019.86
19713	ORDINARIA	ALCOCEZ GUERRERO J. MANUEL	OPERADOR MAQUINA PESAD/	323008 IMAGEN Y MANT SECRETARIA DE SERVICIOS PL 01	\$0.00	\$4,107.30	\$4,107.30	\$10,901.22	\$41.08	\$0.00	\$205.36	\$246.44	\$10,654.78
19952	ORDINARIA	MARQUEZ GARCIA JUAN ANTONIO	OPERADOR MAQUINA PESAD/	323008 IMAGEN Y MANT SECRETARIA DE SERVICIOS PL 01	\$0.00	\$4,107.30	\$4,107.30	\$10,901.22	\$41.08	\$0.00	\$205.36	\$246.44	\$10,654.78
9585	ORDINARIA	RAYOS GONZALEZ PRISCILIANO	MAYORDOMO	323008 IMAGEN Y MANT SECRETARIA DE SERVICIOS PL 01	\$0.00	\$4,494.30	\$4,494.30	\$10,513.91	\$44.94	\$0.00	\$224.72	\$269.66	\$10,244.25
19950	ORDINARIA	LEYVA SALINAS ERNESTO	OPERADOR MAQUINA LIVIANA	323008 IMAGEN Y MANT SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,801.00	\$3,801.00	\$10,308.23	\$38.02	\$0.00	\$190.06	\$228.08	\$10,080.15
76294	ORDINARIA	GUERRERO PEREZ FRANCISCO JAVIER	OPERADOR MAQUINA LIVIANA	323008 IMAGEN Y MANT SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,801.00	\$3,801.00	\$10,308.23	\$38.02	\$0.00	\$190.06	\$228.08	\$10,080.15
14452	ORDINARIA	RAMIREZ LOPEZ RAYMUNDO	CHOFER	323008 IMAGEN Y MANT SECRETARIA DE SERVICIOS PL 01	\$0.00	\$4,374.30	\$4,374.30	\$10,315.20	\$43.74	\$0.00	\$218.72	\$262.46	\$10,052.74
7220	ORDINARIA	RAMOS GUZMAN JESUS	OPERADOR MAQUINA LIVIANA	323008 IMAGEN Y MANT SECRETARIA DE SERVICIOS PL 01	\$0.00	\$4,421.70	\$4,421.70	\$10,252.60	\$44.22	\$0.00	\$221.08	\$265.30	\$9,987.30
19709	ORDINARIA	PEREZ MOLINA TERESA DE JESUS	OPERADOR MAQUINA LIVIANA	323008 IMAGEN Y MANT SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,801.00	\$3,801.00	\$10,118.23	\$38.02	\$0.00	\$190.06	\$228.08	\$9,890.15
71679	ORDINARIA	LICON ROSAS JORGE	OPERADOR MAQUINA PESAD/	323008 IMAGEN Y MANT SECRETARIA DE SERVICIOS PL 01	\$0.00	\$4,107.30	\$4,107.30	\$9,615.62	\$41.08	\$0.00	\$205.36	\$246.44	\$9,369.18
19492	ORDINARIA	CONTRERAS RAMIREZ MAGDALENA	AUXILIAR DE JARDINERIA	323008 IMAGEN Y MANT SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$9,362.45	\$33.00	\$0.00	\$165.00	\$198.00	\$9,164.45
22163	ORDINARIA	CASTILLO ROSALES RAQUEL	AUXILIAR DE JARDINERIA	323008 IMAGEN Y MANT SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$9,362.45	\$33.00	\$0.00	\$165.00	\$198.00	\$9,164.45
24141	ORDINARIA	CAMACHO ORTIZ FLORA	AUXILIAR DE JARDINERIA	323008 IMAGEN Y MANT SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$9,362.45	\$33.00	\$0.00	\$165.00	\$198.00	\$9,164.45
8324	ORDINARIA	MEDINA RODRIGUEZ JOSE FAUSTINO	OPERADOR MAQUINA LIVIANA	323008 IMAGEN Y MANT SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,801.00	\$3,801.00	\$9,212.63	\$38.02	\$0.00	\$190.06	\$228.08	\$8,984.55
8325	ORDINARIA	VARGAS REYNA JUAN	OPERADOR MAQUINA LIVIANA	323008 IMAGEN Y MANT SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,801.00	\$3,801.00	\$9,212.63	\$38.02	\$0.00	\$190.06	\$228.08	\$8,984.55
8353	ORDINARIA	RIVERA DE LA ROSA RAMIRO	OPERADOR MAQUINA LIVIANA	323008 IMAGEN Y MANT SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,801.00	\$3,801.00	\$9,212.63	\$38.02	\$0.00	\$190.06	\$228.08	\$8,984.55
8800	ORDINARIA	MENDEZ RUIZ RAUL	OPERADOR MAQUINA LIVIANA	323008 IMAGEN Y MANT SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,801.00	\$3,801.00	\$9,212.63	\$38.02	\$0.00	\$190.06	\$228.08	\$8,984.55
15443	ORDINARIA	OLVERA ALVARADO JOSE ANTONIO	OPERADOR MAQUINA LIVIANA	323008 IMAGEN Y MANT SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,801.00	\$3,801.00	\$9,212.63	\$38.02	\$0.00	\$190.06	\$228.08	\$8,984.55
22450	ORDINARIA	GALLEGOS CONTRERAS OMAR	OPERADOR MAQUINA LIVIANA	323008 IMAGEN Y MANT SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,801.00	\$3,801.00	\$9,212.63	\$38.02	\$0.00	\$190.06	\$228.08	\$8,984.55
63775	ORDINARIA	HUERTA SANDOVAL NICOLAS	OPERADOR MAQUINA LIVIANA	323008 IMAGEN Y MANT SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,801.00	\$3,801.00	\$9,212.63	\$38.02	\$0.00	\$190.06	\$228.08	\$8,984.55
64814	ORDINARIA	GONZALEZ MORENO SANJUANA AZUCENA	MAYORDOMO	323008 IMAGEN Y MANT SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,801.00	\$3,801.00	\$9,212.63	\$38.02	\$0.00	\$190.06	\$228.08	\$8,984.55
66104	ORDINARIA	DELGADO CARRIZALEZ ANDRES	OPERADOR MAQUINA LIVIANA	323008 IMAGEN Y MANT SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,801.00	\$3,801.00	\$9,212.63	\$38.02	\$0.00	\$190.06	\$228.08	\$8,984.55
19439	ORDINARIA	LOPEZ OCHOA LUZ MARIA	AUXILIAR DE JARDINERIA	323008 IMAGEN Y MANT SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$9,172.45	\$33.00	\$0.00	\$165.00	\$198.00	\$8,974.45
20759	ORDINARIA	AGUILAR PASILLAS MARIO HUGO	AYUDANTE	323008 IMAGEN Y MANT SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$9,172.45	\$33.00	\$0.00	\$165.00	\$198.00	\$8,974.45
21536	ORDINARIA	GALLEGOS FRANCO MARIA LIDIA	AUXILIAR DE JARDINERIA	323008 IMAGEN Y MANT SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$9,172.45	\$33.00	\$0.00	\$165.00	\$198.00	\$8,974.45
21550	ORDINARIA	ROMERO CUEVAS MARIA DOLORES	AUXILIAR DE JARDINERIA	323008 IMAGEN Y MANT SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$9,172.45	\$33.00	\$0.00	\$165.00	\$198.00	\$8,974.45
21906	ORDINARIA	GARCIA COLUNGA JUNIOR RODRIGO	AYUDANTE GENERAL	323008 IMAGEN Y MANT SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$9,172.45	\$33.00	\$0.00	\$165.00	\$198.00	\$8,974.45
76457	ORDINARIA	RAMIREZ ROSALES VIVIANA	AUXILIAR DE JARDINERIA	323008 IMAGEN Y MANT SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$9,172.45	\$33.00	\$0.00	\$165.00	\$198.00	\$8,974.45
8505	ORDINARIA	LOREDO MORA GERARDO	MAYORDOMO	323008 IMAGEN Y MANT SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,762.60	\$3,762.60	\$9,138.28	\$37.62	\$0.00	\$188.14	\$225.76	\$8,912.52
64627	ORDINARIA	ZAVALA SUSTAITA GLORIA	MAYORDOMO	323008 IMAGEN Y MANT SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,762.60	\$3,762.60	\$9,138.28	\$37.62	\$0.00	\$188.14	\$225.76	\$8,912.52
61754	ORDINARIA	CABRERA MARTINEZ JOSE MARCOS	OPERADOR MAQUINA LIVIANA	323008 IMAGEN Y MANT SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,801.00	\$3,801.00	\$9,022.63	\$38.02	\$0.00	\$190.06	\$228.08	\$8,794.55
76297	ORDINARIA	SOSA RODRIGUEZ JUAN MANUEL	OPERADOR MAQUINA LIVIANA	323008 IMAGEN Y MANT SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,801.00	\$3,801.00	\$9,022.63	\$38.02	\$0.00	\$190.06	\$228.08	\$8,794.55
64555	ORDINARIA	RODRIGUEZ MEZA REYMUNDO	CHOFER	323008 IMAGEN Y MANT SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,762.60	\$3,762.60	\$8,948.28	\$37.62	\$0.00	\$188.14	\$225.76	\$8,722.52
74388	ORDINARIA	TORRES ZU?IGA MARIA LETICIA	MAYORDOMO	323008 IMAGEN Y MANT SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,762.60	\$3,762.60	\$8,948.28	\$37.62	\$0.00	\$188.14	\$225.76	\$8,722.52
44447	EVENTUALES	GUZMAN URRUTIA CARLOS	SUPERVISOR	323008 IMAGEN Y MANT SECRETARIA DE SERVICIOS PL XX	\$0.00	\$870.00	\$8,352.00	\$9,881.81	\$0.00	\$850.53	\$417.60	\$1,268.13	\$8,613.68
10737	ORDINARIA	ALFARO MORALES MARIA DE JESUS	AUXILIAR DE JARDINERIA	323008 IMAGEN Y MANT SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$8,288.85	\$33.00	\$0.00	\$165.00	\$198.00	\$8,090.85
21055	ORDINARIA	SUSTAITA TOVAR NESTOR	AUXILIAR DE JARDINERIA	323008 IMAGEN Y MANT SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$8,266.85	\$33.00	\$0.00	\$165.00	\$198.00	\$8,068.85
62654	ORDINARIA	ACOSTA SERRATO JOSE MATILDE	AUXILIAR DE JARDINERIA	323008 IMAGEN Y MANT SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$8,266.85	\$33.00	\$0.00	\$165.00	\$198.00	\$8,068.85
64944	ORDINARIA	DIAZ SANDOVAL LUCIANO	AUXILIAR DE JARDINERIA	323008 IMAGEN Y MANT SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$8,266.85	\$33.00	\$0.00	\$165.00	\$198.00	\$8,068.85
65039	ORDINARIA	RAMIREZ ALFARO VIRGINIA	AUXILIAR DE JARDINERIA	323008 IMAGEN Y MANT SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$8,266.85	\$33.00	\$0.00	\$165.00	\$198.00	\$8,068.85
66601	ORDINARIA	SALAZAR RODRIGUEZ FRANCISCO	AUXILIAR DE JARDINERIA	323008 IMAGEN Y MANT SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$8,266.85	\$33.00	\$0.00	\$165.00	\$198.00	\$8,068.85
74728	ORDINARIA	DAVILA VALENCIANO PEDRO	AUXILIAR DE JARDINERIA	323008 IMAGEN Y MANT SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$8,266.85	\$33.00	\$0.00	\$165.00	\$198.00	\$8,068.85
14557	ORDINARIA	GIL RODRIGUEZ ALICIA	AUXILIAR DE JARDINERIA	323008 IMAGEN Y MANT SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$8,076.85	\$33.00	\$0.00	\$165.00	\$198.00	\$7,878.85
14562	ORDINARIA	FRIAS MELENDEZ ROSALINDA	AUXILIAR DE JARDINERIA	323008 IMAGEN Y MANT SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$8,076.85	\$33.00	\$0.00	\$165.00	\$198.00	\$7,878.85
63794	ORDINARIA	VEGA CAMARILLO MAYRA GUADALUPE	AUXILIAR DE JARDINERIA	323008 IMAGEN Y MANT SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$8,076.85	\$33.00	\$0.00	\$165.00	\$198.00	\$7,878.85
64053	ORDINARIA	MEZA ESCOBEDO GLORIA IRMA	AUXILIAR DE JARDINERIA	323008 IMAGEN Y MANT SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$8,076.85	\$33.00	\$0.00	\$165.00	\$198.00	\$7,878.85
64459	ORDINARIA	AVILA OCHOA FERNANDO	AUXILIAR DE JARDINERIA	323008 IMAGEN Y MANT SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$8,076.85	\$33.00	\$0.00	\$165.00	\$198.00	\$7,878.85
73264	ORDINARIA	AVITIA LUGO MARIA DE LOS ANGELES	AUXILIAR DE JARDINERIA	323008 IMAGEN Y MANT SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$8,076.85	\$33.00	\$0.00	\$165.00	\$198.00	\$7,878.85

73455	ORDINARIA	SALDIVAR HERNANDEZ JOSE LUIS	AUXILIAR DE JARDINERIA	323008 IMAGEN Y MANT SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$8,076.85	\$33.00	\$0.00	\$165.00	\$198.00	\$7,878.85
76298	ORDINARIA	SOSA RODRIGUEZ JULIO CESAR	AYUDANTE GENERAL	323008 IMAGEN Y MANT SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$8,076.85	\$33.00	\$0.00	\$165.00	\$198.00	\$7,878.85
42424	ORDINARIA	GONZALEZ MUNIZ MARIA DEL SOCORRO	AUXILIAR DE JARDINERIA	323008 IMAGEN Y MANT SECRETARIA DE SERVICIOS PL 01	\$0.00	\$2,645.70	\$2,645.70	\$7,000.33	\$26.46	\$0.00	\$132.28	\$158.74	\$6,841.59
23449	ORDINARIA	MORENO GARCIA MARIA DEL SOCORRO	AUXILIAR DE JARDINERIA	323008 IMAGEN Y MANT SECRETARIA DE SERVICIOS PL 01	\$0.00	\$2,645.70	\$2,645.70	\$6,810.33	\$26.46	\$0.00	\$132.28	\$158.74	\$6,651.59
24133	ORDINARIA	MELENDEZ AVILA MARIA DEL CARMEN	AUXILIAR DE JARDINERIA	323008 IMAGEN Y MANT SECRETARIA DE SERVICIOS PL 01	\$0.00	\$2,645.70	\$2,645.70	\$6,810.33	\$26.46	\$0.00	\$132.28	\$158.74	\$6,651.59
40988	ORDINARIA	QUINONES IBARRA SILVIA NAYELI	AUXILIAR DE JARDINERIA	323008 IMAGEN Y MANT SECRETARIA DE SERVICIOS PL 01	\$0.00	\$2,645.70	\$2,645.70	\$6,810.33	\$26.46	\$0.00	\$132.28	\$158.74	\$6,651.59
40989	ORDINARIA	IBARRA BARRERA MARTINA	AUXILIAR DE JARDINERIA	323008 IMAGEN Y MANT SECRETARIA DE SERVICIOS PL 01	\$0.00	\$2,645.70	\$2,645.70	\$6,810.33	\$26.46	\$0.00	\$132.28	\$158.74	\$6,651.59
41151	ORDINARIA	SOSA RODRIGUEZ MA. DE LOS ANGELES	AUXILIAR DE JARDINERIA	323008 IMAGEN Y MANT SECRETARIA DE SERVICIOS PL 01	\$0.00	\$2,645.70	\$2,645.70	\$6,810.33	\$26.46	\$0.00	\$132.28	\$158.74	\$6,651.59
41639	ORDINARIA	TORRES SAENZ FRANCISCA	AUXILIAR DE JARDINERIA	323008 IMAGEN Y MANT SECRETARIA DE SERVICIOS PL 01	\$0.00	\$2,557.51	\$2,645.70	\$6,722.14	\$26.46	\$0.00	\$132.28	\$158.74	\$6,563.40
17234	ORDINARIA	ZUNIGA RAMIREZ CARLOS JESUS	AYUDANTE	323008 IMAGEN Y MANT SECRETARIA DE SERVICIOS PL 01	\$0.00	\$1,787.50	\$3,300.00	\$6,754.35	\$33.00	\$0.00	\$165.00	\$198.00	\$6,556.35
42315	ORDINARIA	TOVAR ROMERO BRENDA YULIANA	OPERADOR MAQUINA LIVIANA	323008 IMAGEN Y MANT SECRETARIA DE SERVICIOS PL XX	\$0.00	\$1,827.15	\$3,654.30	\$5,652.26	\$0.00	\$0.00	\$182.72	\$182.72	\$5,469.54
62093	ORDINARIA	URQUIETA MERAZ DANIEL	JARDINERO	323008 IMAGEN Y MANT SECRETARIA DE SERVICIOS PL XX	\$0.00	\$1,322.85	\$2,645.70	\$4,246.42	\$0.00	\$0.00	\$132.28	\$132.28	\$4,114.14
19189	ORDINARIA	BRIONES RAMOS ABEL	AUXILIAR DE JARDINERIA	323008 IMAGEN Y MANT SECRETARIA DE SERVICIOS PL XX	\$0.00	\$1,322.85	\$2,645.70	\$4,228.28	\$0.00	\$0.00	\$132.28	\$132.28	\$4,096.00
20458	ORDINARIA	TORRES LOREDO ADAN	AUXILIAR DE JARDINERIA	323008 IMAGEN Y MANT SECRETARIA DE SERVICIOS PL XX	\$0.00	\$1,322.85	\$2,645.70	\$4,228.28	\$0.00	\$0.00	\$132.28	\$132.28	\$4,096.00
21054	ORDINARIA	COBOS GOMEZ PEDRO	AUXILIAR DE JARDINERIA	323008 IMAGEN Y MANT SECRETARIA DE SERVICIOS PL XX	\$0.00	\$1,322.85	\$2,645.70	\$4,228.28	\$0.00	\$0.00	\$132.28	\$132.28	\$4,096.00
24263	ORDINARIA	MEDRANO SILVA ROGELIO	AUXILIAR DE JARDINERIA	323008 IMAGEN Y MANT SECRETARIA DE SERVICIOS PL XX	\$0.00	\$1,322.85	\$2,645.70	\$4,228.28	\$0.00	\$0.00	\$132.28	\$132.28	\$4,096.00
41137	ORDINARIA	ALEMAN RAMIREZ BLANCA NELLY	AUXILIAR DE JARDINERIA	323008 IMAGEN Y MANT SECRETARIA DE SERVICIOS PL XX	\$0.00	\$1,322.85	\$2,645.70	\$4,228.28	\$0.00	\$0.00	\$132.28	\$132.28	\$4,096.00
41752	ORDINARIA	CARRERA REYES CARMELA	AUXILIAR DE JARDINERIA	323008 IMAGEN Y MANT SECRETARIA DE SERVICIOS PL XX	\$0.00	\$1,322.85	\$2,645.70	\$4,228.28	\$0.00	\$0.00	\$132.28	\$132.28	\$4,096.00
42880	ORDINARIA	PRADO ESPINOSA MARIA DEL CARMEN	AUXILIAR DE JARDINERIA	323008 IMAGEN Y MANT SECRETARIA DE SERVICIOS PL XX	\$0.00	\$1,322.85	\$2,645.70	\$4,228.28	\$0.00	\$0.00	\$132.28	\$132.28	\$4,096.00
42986	ORDINARIA	ROJAS VARGAS FRANCISCO	AUXILIAR DE JARDINERIA	323008 IMAGEN Y MANT SECRETARIA DE SERVICIOS PL XX	\$0.00	\$1,322.85	\$2,645.70	\$4,228.28	\$0.00	\$0.00	\$132.28	\$132.28	\$4,096.00
62598	ORDINARIA	ROCHA LEOS GUADALUPE	AUXILIAR DE JARDINERIA	323008 IMAGEN Y MANT SECRETARIA DE SERVICIOS PL XX	\$0.00	\$1,322.85	\$2,645.70	\$4,228.28	\$0.00	\$0.00	\$132.28	\$132.28	\$4,096.00
63806	ORDINARIA	SALAS VALERO JESUS	AUXILIAR DE JARDINERIA	323008 IMAGEN Y MANT SECRETARIA DE SERVICIOS PL XX	\$0.00	\$1,322.85	\$2,645.70	\$4,228.28	\$0.00	\$0.00	\$132.28	\$132.28	\$4,096.00
63927	ORDINARIA	GRIMALDO PENA JOSE BENANCIO	AUXILIAR DE JARDINERIA	323008 IMAGEN Y MANT SECRETARIA DE SERVICIOS PL XX	\$0.00	\$1,322.85	\$2,645.70	\$4,228.28	\$0.00	\$0.00	\$132.28	\$132.28	\$4,096.00
43300	ORDINARIA	FIGUEROA PEREZ MARCELINA	AUXILIAR DE JARDINERIA	323008 IMAGEN Y MANT SECRETARIA DE SERVICIOS PL XX	\$0.00	\$1,227.50	\$2,645.70	\$4,132.93	\$0.00	\$0.00	\$132.28	\$132.28	\$4,000.65
43505	ORDINARIA	GARCIA COLUNGA LILIA MARGARITA	AUXILIAR DE JARDINERIA	323008 IMAGEN Y MANT SECRETARIA DE SERVICIOS PL XX	\$0.00	\$1,102.38	\$2,645.70	\$4,007.81	\$0.00	\$0.00	\$132.28	\$132.28	\$3,875.53
43648	ORDINARIA	TAMEZ CANIZALES MARIO ALEJANDRO	AUXILIAR DE JARDINERIA	323008 IMAGEN Y MANT SECRETARIA DE SERVICIOS PL XX	\$0.00	\$1,007.02	\$2,645.70	\$3,912.45	\$0.00	\$0.00	\$132.28	\$132.28	\$3,780.17
43651	ORDINARIA	SOLIS SEPULVEDA CELSO JAVIER	AUXILIAR DE JARDINERIA	323008 IMAGEN Y MANT SECRETARIA DE SERVICIOS PL XX	\$0.00	\$1,003.16	\$2,645.70	\$3,908.59	\$0.00	\$0.00	\$132.28	\$132.28	\$3,776.31
44082	ORDINARIA	MARTINEZ VALERIO MARIA ISABEL	AUXILIAR DE JARDINERIA	323008 IMAGEN Y MANT SECRETARIA DE SERVICIOS PL XX	\$0.00	\$679.62	\$2,645.70	\$3,585.05	\$0.00	\$0.00	\$132.28	\$132.28	\$3,452.77
44195	ORDINARIA	CAZARES CORONADO FLOR MARINA	AUXILIAR DE JARDINERIA	323008 IMAGEN Y MANT SECRETARIA DE SERVICIOS PL XX	\$0.00	\$499.93	\$2,645.70	\$3,405.36	\$0.00	\$0.00	\$132.28	\$132.28	\$3,273.08
76456	ORDINARIA	CASTA?EDA REYES BLANCA GUADALUPE	OPERADOR MAQUINA LIVIANA	323008 IMAGEN Y MANT SECRETARIA DE SERVICIOS PL 01	\$0.00	\$0.00	\$1,900.50	\$3,120.42	\$19.01	\$0.00	\$95.03	\$114.04	\$3,006.38
8783	ORDINARIA	ESTRADA ZAMORA JUAN	SUPERVISOR	323009 MANTENIMIENTO SECRETARIA DE SERVICIOS PL XX	\$0.00	\$5,905.05	\$11,810.10	\$19,270.15	\$0.00	\$2,188.71	\$590.50	\$2,779.21	\$16,490.94
4230	ORDINARIA	NORIEGA FERNANDEZ CAYETANO	AUXILIAR	323009 MANTENIMIENTO SECRETARIA DE SERVICIOS PL XX	\$0.00	\$4,477.65	\$8,955.30	\$13,432.95	\$0.00	\$1,123.25	\$447.76	\$1,571.01	\$11,861.94
16115	ORDINARIA	AVILA JIMENEZ JESUS	OPERADOR	323009 MANTENIMIENTO SECRETARIA DE SERVICIOS PL 01	\$0.00	\$4,958.70	\$4,958.70	\$11,366.60	\$49.58	\$0.00	\$247.94	\$297.52	\$11,069.08
14871	ORDINARIA	PEREZ RODRIGUEZ MARIO	OPERADOR	323009 MANTENIMIENTO SECRETARIA DE SERVICIOS PL 01	\$0.00	\$4,958.70	\$4,958.70	\$11,176.60	\$49.58	\$0.00	\$247.94	\$297.52	\$10,879.08
15242	ORDINARIA	GALVAN GONZALEZ ESTEBAN	MAYORDOMO	323009 MANTENIMIENTO SECRETARIA DE SERVICIOS PL 01	\$0.00	\$4,494.30	\$4,494.30	\$10,513.91	\$44.94	\$0.00	\$224.72	\$269.66	\$10,244.25
72852	ORDINARIA	PACHECO MARTINEZ JOSE LUIS	MAYORDOMO	323009 MANTENIMIENTO SECRETARIA DE SERVICIOS PL 01	\$0.00	\$4,494.30	\$4,494.30	\$10,513.91	\$44.94	\$0.00	\$224.72	\$269.66	\$10,244.25
75858	ORDINARIA	PUENTE DOMINGUEZ ANDRES	ALBANIL	323009 MANTENIMIENTO SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,847.20	\$3,847.20	\$10,397.67	\$38.48	\$0.00	\$192.36	\$230.84	\$10,166.83
9675	ORDINARIA	GONZALEZ VASQUEZ GREGORIO	AUXILIAR	323009 MANTENIMIENTO SECRETARIA DE SERVICIOS PL 01	\$0.00	\$4,407.90	\$4,407.90	\$10,378.74	\$44.08	\$0.00	\$220.40	\$264.48	\$10,114.26
15464	ORDINARIA	ALCALA ARMIJO ISMAEL	MAYORDOMO	323009 MANTENIMIENTO SECRETARIA DE SERVICIOS PL 01	\$0.00	\$4,494.30	\$4,494.30	\$10,323.91	\$44.94	\$0.00	\$224.72	\$269.66	\$10,054.25
75395	ORDINARIA	GALLEGOS HERNANDEZ CESAR	SOLDADOR	323009 MANTENIMIENTO SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,873.60	\$3,873.60	\$10,258.78	\$38.74	\$0.00	\$193.68	\$232.42	\$10,026.36
20212	ORDINARIA	HERNANDEZ ALDAMA GRICELDA	OPERADOR MAQUINA LIVIANA	323009 MANTENIMIENTO SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,801.00	\$3,801.00	\$10,118.23	\$38.02	\$0.00	\$190.06	\$228.08	\$9,890.15
75558	ORDINARIA	VEGA HERNANDEZ MIGUEL ANGEL	PINTOR	323009 MANTENIMIENTO SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,577.50	\$3,577.50	\$10,055.30	\$35.78	\$0.00	\$178.88	\$214.66	\$9,840.64
18904	ORDINARIA	RODRIGUEZ DIAZ JUAN	PLOMERO	323009 MANTENIMIENTO SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,562.80	\$3,562.80	\$9,657.07	\$35.62	\$0.00	\$178.14	\$213.76	\$9,443.31
73262	ORDINARIA	SANABRIA VILLARREAL FRANCISCO	CHOFER	323009 MANTENIMIENTO SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,762.60	\$3,762.60	\$9,608.80	\$37.62	\$0.00	\$188.14	\$225.76	\$9,383.04
20832	ORDINARIA	ARROYO AVILA FEDERICO	AYUDANTE GENERAL	323009 MANTENIMIENTO SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$9,423.28	\$33.00	\$0.00	\$165.00	\$198.00	\$9,225.28
22595	ORDINARIA	VIERA SIFUENTES JUAN CARLOS	AYUDANTE GENERAL	323009 MANTENIMIENTO SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$9,423.28	\$33.00	\$0.00	\$165.00	\$198.00	\$9,225.28
74298	ORDINARIA	PAT?O RANGEL JOSE ARTURO	CHOFER	323009 MANTENIMIENTO SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,762.60	\$3,762.60	\$9,418.80	\$37.62	\$0.00	\$188.14	\$225.76	\$9,193.04
63039	ORDINARIA	ANGELES PERALTA FERNANDO	AYUDANTE	323009 MANTENIMIENTO SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$9,362.45	\$33.00	\$0.00	\$165.00	\$198.00	\$9,164.45
11010	ORDINARIA	PEREZ OSUNA ESTEBAN	OPERADOR MAQUINA LIVIANA	323009 MANTENIMIENTO SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,801.00	\$3,801.00	\$9,310.50	\$38.02	\$0.00	\$190.06	\$228.08	\$9,082.42
17322	ORDINARIA	PUENTE ESPINO JOSE JUAN	ALBANIL	323009 MANTENIMIENTO SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,847.20	\$3,847.20	\$9,302.07	\$38.48	\$0.00	\$192.36	\$230.84	\$9,071.23
72467	ORDINARIA	RAMIREZ CUARENTA HERMEREGILDO	OPERADOR MAQUINA LIVIANA	323009 MANTENIMIENTO SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,801.00	\$3,801.00	\$9,216.81	\$38.02	\$0.00	\$190.06	\$228.08	\$8,988.73
64813	ORDINARIA	SALDIVAR HERNANDEZ JORGE	OPERADOR MAQUINA LIVIANA	323009 MANTENIMIENTO SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,801.00	\$3,801.00	\$9,119.72	\$38.02	\$0.00	\$190.06	\$228.08	\$8,891.64
65603	ORDINARIA	RIOS VALLEJO JOSE MANUEL	OPERADOR MAQUINA LIVIANA	323009 MANTENIMIENTO SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,801.00	\$3,801.00	\$9,119.72	\$38.02	\$0.00	\$190.06	\$228.08	\$8,891.64



75881	ORDINARIA	JIMENEZ AVALOS ISAIAS	OPERADOR MAQUINA LIVIANA	323009 MANTENIMIENTO SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,801.00	\$3,801.00	\$9,022.63	\$38.02	\$0.00	\$190.06	\$228.08	\$8,794.55
75591	ORDINARIA	GARCIA HERNANDEZ ROLANDO	CHOFER	323009 MANTENIMIENTO SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,762.60	\$3,762.60	\$8,948.28	\$37.62	\$0.00	\$188.14	\$225.76	\$8,722.52
14311	ORDINARIA	PUNTE ESPINO JESUS	PINTOR	323009 MANTENIMIENTO SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,577.50	\$3,577.50	\$8,779.93	\$35.78	\$0.00	\$178.88	\$214.66	\$8,565.27
10930	ORDINARIA	HERNANDEZ CHAGOYA ELIDIA	PINTOR	323009 MANTENIMIENTO SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,577.50	\$3,577.50	\$8,681.52	\$35.78	\$0.00	\$178.88	\$214.66	\$8,466.86
14582	ORDINARIA	MEJIA TOVAR IMELDA	PINTOR	323009 MANTENIMIENTO SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,577.50	\$3,577.50	\$8,589.93	\$35.78	\$0.00	\$178.88	\$214.66	\$8,375.27
15362	ORDINARIA	LUCIO MARTINEZ ISAIAS	PINTOR	323009 MANTENIMIENTO SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,577.50	\$3,577.50	\$8,589.93	\$35.78	\$0.00	\$178.88	\$214.66	\$8,375.27
75590	ORDINARIA	GARCIA CASTILLO ERNESTINA	PINTOR	323009 MANTENIMIENTO SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,577.50	\$3,577.50	\$8,589.93	\$35.78	\$0.00	\$178.88	\$214.66	\$8,375.27
41673	ORDINARIA	MARROQUIN TORRES GUILLERMO	PINTOR	323009 MANTENIMIENTO SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,439.20	\$3,439.20	\$8,536.34	\$34.40	\$0.00	\$171.96	\$206.36	\$8,329.98
8426	ORDINARIA	GOMEZ SOLIS ANDRES	AYUDANTE	323009 MANTENIMIENTO SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$8,266.85	\$33.00	\$0.00	\$165.00	\$198.00	\$8,068.85
64514	ORDINARIA	GARCIA MENDOZA JUAN ANGEL	AYUDANTE	323009 MANTENIMIENTO SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$8,266.85	\$33.00	\$0.00	\$165.00	\$198.00	\$8,068.85
17306	ORDINARIA	GONZALEZ MARTINEZ JUAN	AYUDANTE GENERAL	323009 MANTENIMIENTO SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$8,076.85	\$33.00	\$0.00	\$165.00	\$198.00	\$7,878.85
64926	ORDINARIA	RUELAS ROSALES FRANCISCO	AYUDANTE	323009 MANTENIMIENTO SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$8,076.85	\$33.00	\$0.00	\$165.00	\$198.00	\$7,878.85
41405	ORDINARIA	LOPEZ NAVARRO ALFREDO	AYUDANTE GENERAL	323009 MANTENIMIENTO SECRETARIA DE SERVICIOS PL 01	\$0.00	\$2,645.70	\$2,645.70	\$7,000.33	\$26.46	\$0.00	\$132.28	\$158.74	\$6,841.59
41711	ORDINARIA	ENRIQUEZ SANCHEZ FRANCISCO	OPERADOR	323009 MANTENIMIENTO SECRETARIA DE SERVICIOS PL XX	\$0.00	\$2,174.25	\$4,348.50	\$6,750.80	\$0.00	\$0.00	\$217.42	\$217.42	\$6,533.38
42167	ORDINARIA	BELMARES GONZALEZ ARTURO	PINTOR	323009 MANTENIMIENTO SECRETARIA DE SERVICIOS PL XX	\$0.00	\$1,719.60	\$3,439.20	\$5,441.87	\$0.00	\$0.00	\$171.96	\$171.96	\$5,269.91
42213	ORDINARIA	TREVINO QUIROGA REMIGIO	PINTOR	323009 MANTENIMIENTO SECRETARIA DE SERVICIOS PL XX	\$0.00	\$1,719.60	\$3,439.20	\$5,367.54	\$0.00	\$0.00	\$171.96	\$171.96	\$5,195.58
43882	ORDINARIA	SALAS BARRAZA ULISES ANDRES	PINTOR	323009 MANTENIMIENTO SECRETARIA DE SERVICIOS PL XX	\$0.00	\$1,074.75	\$3,439.20	\$4,722.69	\$0.00	\$0.00	\$171.96	\$171.96	\$4,550.73
43222	ORDINARIA	GRIMALDO JUAREZ JORGE ALEJANDRO	AYUDANTE	323009 MANTENIMIENTO SECRETARIA DE SERVICIOS PL XX	\$0.00	\$1,322.85	\$2,645.70	\$4,365.31	\$0.00	\$0.00	\$132.28	\$132.28	\$4,233.03
42178	ORDINARIA	FUENTES CORTES ABISAI	AYUDANTE	323009 MANTENIMIENTO SECRETARIA DE SERVICIOS PL XX	\$0.00	\$1,322.85	\$2,645.70	\$4,296.69	\$0.00	\$0.00	\$132.28	\$132.28	\$4,164.41
43079	ORDINARIA	ROSALES FRIAS JUANA MARIA	AYUDANTE	323009 MANTENIMIENTO SECRETARIA DE SERVICIOS PL XX	\$0.00	\$1,322.85	\$2,645.70	\$4,296.69	\$0.00	\$0.00	\$132.28	\$132.28	\$4,164.41
42023	ORDINARIA	SANCHEZ VILLARREAL DIEGO	AYUDANTE	323009 MANTENIMIENTO SECRETARIA DE SERVICIOS PL XX	\$0.00	\$1,322.85	\$2,645.70	\$4,284.92	\$0.00	\$0.00	\$132.28	\$132.28	\$4,152.64
43647	ORDINARIA	JIMENEZ PUENTE VICTOR ORLANDO	AYUDANTE	323009 MANTENIMIENTO SECRETARIA DE SERVICIOS PL XX	\$0.00	\$1,003.16	\$2,645.70	\$4,241.26	\$0.00	\$0.00	\$132.28	\$132.28	\$4,108.98
41150	ORDINARIA	GUERRERO CORONADO GUADALUPE	AYUDANTE	323009 MANTENIMIENTO SECRETARIA DE SERVICIOS PL XX	\$0.00	\$1,322.85	\$2,645.70	\$4,228.28	\$0.00	\$0.00	\$132.28	\$132.28	\$4,096.00
41884	ORDINARIA	RAMIREZ NINO BLANCA ELVIA	AYUDANTE	323009 MANTENIMIENTO SECRETARIA DE SERVICIOS PL XX	\$0.00	\$1,322.85	\$2,645.70	\$4,228.28	\$0.00	\$0.00	\$132.28	\$132.28	\$4,096.00
42423	ORDINARIA	ZAMBRANO LOPEZ MISAEL	AYUDANTE	323009 MANTENIMIENTO SECRETARIA DE SERVICIOS PL XX	\$0.00	\$1,322.85	\$2,645.70	\$4,228.28	\$0.00	\$0.00	\$132.28	\$132.28	\$4,096.00
42483	ORDINARIA	GRIMALDO JUAREZ REYES BERNARDO	AYUDANTE	323009 MANTENIMIENTO SECRETARIA DE SERVICIOS PL XX	\$0.00	\$1,322.85	\$2,645.70	\$4,228.28	\$0.00	\$0.00	\$132.28	\$132.28	\$4,096.00
42746	ORDINARIA	VALDEZ OLVERA NICOLAS	AYUDANTE	323009 MANTENIMIENTO SECRETARIA DE SERVICIOS PL XX	\$0.00	\$1,322.85	\$2,645.70	\$4,228.28	\$0.00	\$0.00	\$132.28	\$132.28	\$4,096.00
42989	ORDINARIA	HERNANDEZ MORENO JOSE ALEJANDRO	AYUDANTE	323009 MANTENIMIENTO SECRETARIA DE SERVICIOS PL XX	\$0.00	\$1,322.85	\$2,645.70	\$4,228.28	\$0.00	\$0.00	\$132.28	\$132.28	\$4,096.00
43014	ORDINARIA	HERNANDEZ MORENO MARTIN ELIUD	AYUDANTE	323009 MANTENIMIENTO SECRETARIA DE SERVICIOS PL XX	\$0.00	\$1,322.85	\$2,645.70	\$4,228.28	\$0.00	\$0.00	\$132.28	\$132.28	\$4,096.00
43373	ORDINARIA	MORENO TORRES ISIDORO	AYUDANTE	323009 MANTENIMIENTO SECRETARIA DE SERVICIOS PL XX	\$0.00	\$1,168.52	\$2,645.70	\$4,207.58	\$0.00	\$0.00	\$132.28	\$132.28	\$4,075.30
43478	ORDINARIA	FLORES GARCIA ANTONIA	AYUDANTE	323009 MANTENIMIENTO SECRETARIA DE SERVICIOS PL XX	\$0.00	\$1,135.45	\$2,645.70	\$4,040.88	\$0.00	\$0.00	\$132.28	\$132.28	\$3,908.60
44193	ORDINARIA	FLORES GARCIA KAREN YARELI	AYUDANTE	323009 MANTENIMIENTO SECRETARIA DE SERVICIOS PL XX	\$0.00	\$507.10	\$2,645.70	\$3,412.53	\$0.00	\$0.00	\$132.28	\$132.28	\$3,280.25
43506	ORDINARIA	VELAZQUEZ HERRERA JUAN ANTONIO	AYUDANTE	323009 MANTENIMIENTO SECRETARIA DE SERVICIOS PL XX	\$0.00	\$0.00	\$1,322.85	\$1,586.45	\$0.00	\$0.00	\$66.14	\$66.14	\$1,520.31
10878	ORDINARIA	SAUCEDO HERNANDEZ RAFAEL	OFICIAL ELECTRICO	323010 ALUMBRADO ZC SECRETARIA DE SERVICIOS PL 01	\$0.00	\$4,692.30	\$4,692.30	\$42,698.37	\$46.92	\$0.00	\$234.62	\$281.54	\$42,416.83
12119	ORDINARIA	AMBRIZ CONTRERAS LEOPOLDO	OFICIAL ELECTRICO A	323010 ALUMBRADO ZC SECRETARIA DE SERVICIOS PL 01	\$0.00	\$4,692.30	\$4,692.30	\$22,698.37	\$46.92	\$0.00	\$234.62	\$281.54	\$22,416.83
74883	ORDINARIA	GOMEZ TREJO ELEAZAR	SUPERVISOR	323010 ALUMBRADO ZC SECRETARIA DE SERVICIOS PL XX	\$0.00	\$5,407.95	\$10,815.90	\$17,647.95	\$0.00	\$1,877.18	\$540.80	\$2,417.98	\$15,229.97
11512	ORDINARIA	OLVERA SEGURA JUAN CARLOS	OFICIAL ELECTRICO A	323010 ALUMBRADO ZC SECRETARIA DE SERVICIOS PL 01	\$0.00	\$6,570.90	\$6,570.90	\$14,574.03	\$65.70	\$0.00	\$328.54	\$394.24	\$14,179.79
61392	ORDINARIA	LOPEZ FLORES MANUEL	OFICIAL ELECTRICO	323010 ALUMBRADO ZC SECRETARIA DE SERVICIOS PL 01	\$0.00	\$5,985.90	\$5,985.90	\$14,516.60	\$59.86	\$0.00	\$299.30	\$359.16	\$14,157.44
8491	ORDINARIA	SALAZAR VALLES PEDRO	ENCARGADO SECCION A	323010 ALUMBRADO ZC SECRETARIA DE SERVICIOS PL 01	\$0.00	\$5,753.10	\$5,753.10	\$12,955.40	\$57.54	\$0.00	\$287.66	\$345.20	\$12,610.20
8495	ORDINARIA	PERALES DELGADO GENOVEVO	ENCARGADO SECCION A	323010 ALUMBRADO ZC SECRETARIA DE SERVICIOS PL 01	\$0.00	\$5,753.10	\$5,753.10	\$12,955.40	\$57.54	\$0.00	\$287.66	\$345.20	\$12,610.20
14960	ORDINARIA	MORENO DIAZ JOSE CESAR	ENCARGADO SECCION A	323010 ALUMBRADO ZC SECRETARIA DE SERVICIOS PL 01	\$0.00	\$5,753.10	\$5,753.10	\$12,955.40	\$57.54	\$0.00	\$287.66	\$345.20	\$12,610.20
75782	ORDINARIA	JUAREZ SANCHEZ ANDRES	OFICIAL ELECTRICO	323010 ALUMBRADO ZC SECRETARIA DE SERVICIOS PL 01	\$0.00	\$5,045.10	\$5,045.10	\$12,577.85	\$50.46	\$0.00	\$252.26	\$302.72	\$12,275.13
17333	ORDINARIA	GAYTAN RAMIREZ JOEL CATARINO	OFICIAL ELECTRICO	323010 ALUMBRADO ZC SECRETARIA DE SERVICIOS PL 01	\$0.00	\$5,393.40	\$5,393.40	\$12,378.03	\$53.94	\$0.00	\$269.68	\$323.62	\$12,054.41
16846	ORDINARIA	MARTINEZ TORRES JUAN ANTONIO	ENCARGADO SECCION	323010 ALUMBRADO ZC SECRETARIA DE SERVICIOS PL 01	\$0.00	\$5,275.50	\$5,275.50	\$12,139.12	\$52.76	\$0.00	\$263.78	\$316.54	\$11,822.58
9618	ORDINARIA	RODRIGUEZ TENORIO JORGE GUADALUPE	OFICIAL ELECTRICO	323010 ALUMBRADO ZC SECRETARIA DE SERVICIOS PL 01	\$0.00	\$4,692.30	\$4,692.30	\$10,888.37	\$46.92	\$0.00	\$234.62	\$281.54	\$10,606.83
9781	ORDINARIA	OLVERA SEGURA MIGUEL ANGEL	OFICIAL ELECTRICO A	323010 ALUMBRADO ZC SECRETARIA DE SERVICIOS PL 01	\$0.00	\$4,692.30	\$4,692.30	\$10,888.37	\$46.92	\$0.00	\$234.62	\$281.54	\$10,606.83
9860	ORDINARIA	CHAIRES CARVAJAL JUAN	OFICIAL ELECTRICO A	323010 ALUMBRADO ZC SECRETARIA DE SERVICIOS PL 01	\$0.00	\$4,692.30	\$4,692.30	\$10,888.37	\$46.92	\$0.00	\$234.62	\$281.54	\$10,606.83
66024	ORDINARIA	MENDEZ LUGO JUAN MIGUEL	OFICIAL ELECTRICO A	323010 ALUMBRADO ZC SECRETARIA DE SERVICIOS PL 01	\$0.00	\$4,692.30	\$4,692.30	\$10,888.37	\$46.92	\$0.00	\$234.62	\$281.54	\$10,606.83
10893	ORDINARIA	SANCHEZ AVALOS SILVERIO	OFICIAL ELECTRICO A	323010 ALUMBRADO ZC SECRETARIA DE SERVICIOS PL 01	\$0.00	\$4,692.30	\$4,692.30	\$10,698.37	\$46.92	\$0.00	\$234.62	\$281.54	\$10,416.83
14227	ORDINARIA	ORTIZ RIOS RODOLFO SERGIO	OFICIAL ELECTRICO A	323010 ALUMBRADO ZC SECRETARIA DE SERVICIOS PL 01	\$0.00	\$4,692.30	\$4,692.30	\$10,698.37	\$46.92	\$0.00	\$234.62	\$281.54	\$10,416.83
17090	ORDINARIA	ORTIZ RIOS MARTIN JAVIER	OFICIAL ELECTRICO A	323010 ALUMBRADO ZC SECRETARIA DE SERVICIOS PL 01	\$0.00	\$4,692.30	\$4,692.30	\$10,698.37	\$46.92	\$0.00	\$234.62	\$281.54	\$10,416.83
17147	ORDINARIA	ALEJANDRO PERALES JESUS	OFICIAL ELECTRICO A	323010 ALUMBRADO ZC SECRETARIA DE SERVICIOS PL 01	\$0.00	\$4,692.30	\$4,692.30	\$10,698.37	\$46.92	\$0.00	\$234.62	\$281.54	\$10,416.83
62757	ORDINARIA	ARROYO SALAZAR OSCAR ALEJANDRO	OFICIAL ELECTRICO A	323010 ALUMBRADO ZC SECRETARIA DE SERVICIOS PL 01	\$0.00	\$4,692.30	\$4,692.30	\$10,698.37	\$46.92	\$0.00	\$234.62	\$281.54	\$10,416.83

65057	ORDINARIA	MENDIOLA LUNA JUAN CARLOS	OFICIAL ELECTRICO	323010 ALUMBRADO ZC SECRETARIA DE SERVICIOS PL 01	\$0.00	\$4,692.30	\$4,692.30	\$10,698.37	\$46.92	\$0.00	\$234.62	\$261.54	\$10,416.83
24052	ORDINARIA	CISNEROS TORRES VICTOR MANUEL	OFICIAL ELECTRICO	323010 ALUMBRADO ZC SECRETARIA DE SERVICIOS PL 01	\$0.00	\$4,333.80	\$4,333.80	\$10,527.09	\$43.34	\$0.00	\$216.70	\$260.04	\$10,267.05
75856	ORDINARIA	JAIMÉ MARTÍNEZ ALEJANDRO	CHOFER	323010 ALUMBRADO ZC SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,762.60	\$3,762.60	\$10,422.77	\$37.62	\$0.00	\$188.14	\$225.76	\$10,197.01
63029	ORDINARIA	PEREZ TOVAR JULIO CESAR	OFICIAL ELECTRICO	323010 ALUMBRADO ZC SECRETARIA DE SERVICIOS PL 01	\$0.00	\$4,193.10	\$4,193.10	\$9,781.73	\$41.94	\$0.00	\$209.66	\$251.60	\$9,530.13
64231	ORDINARIA	MENDIOLA LUNA JORGE ALBERTO	OPERADOR MAQUINA PESADA	323010 ALUMBRADO ZC SECRETARIA DE SERVICIOS PL 01	\$0.00	\$4,107.30	\$4,107.30	\$9,615.62	\$41.08	\$0.00	\$205.36	\$246.44	\$9,369.18
76450	ORDINARIA	PEREZ ESMERALDA FRANCISCO JAVIER	AYUDANTE	323010 ALUMBRADO ZC SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$9,362.45	\$33.00	\$0.00	\$165.00	\$198.00	\$9,164.45
10944	ORDINARIA	GARCIA ARSIVAR ZACARIAS	SOLDADOR	323010 ALUMBRADO ZC SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,873.60	\$3,873.60	\$9,353.18	\$38.74	\$0.00	\$193.68	\$232.42	\$9,120.76
12890	ORDINARIA	GONZALEZ HERNANDEZ ALBERTO	SOLDADOR	323010 ALUMBRADO ZC SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,873.60	\$3,873.60	\$9,163.18	\$38.74	\$0.00	\$193.68	\$232.42	\$8,930.76
17418	ORDINARIA	HERNANDEZ SAUCEDA JOSE APOLINAR	ALBANIL	323010 ALUMBRADO ZC SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,847.20	\$3,847.20	\$9,112.07	\$38.48	\$0.00	\$192.36	\$230.84	\$8,881.23
15520	ORDINARIA	MENDEZ LUGO RAUL	AYUDANTE GENERAL	323010 ALUMBRADO ZC SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$8,076.85	\$33.00	\$0.00	\$165.00	\$198.00	\$7,878.85
40987	ORDINARIA	ALANIS SILVA GUSTAVO	AYUDANTE	323010 ALUMBRADO ZC SECRETARIA DE SERVICIOS PL 01	\$0.00	\$2,645.70	\$2,645.70	\$7,012.57	\$26.46	\$0.00	\$132.28	\$158.74	\$6,853.83
41671	ORDINARIA	ROMO PEREZ JOSE ANGEL	OFICIAL ELECTRICO	323010 ALUMBRADO ZC SECRETARIA DE SERVICIOS PL XX	\$72.23	\$2,166.90	\$4,333.80	\$6,983.22	\$0.00	\$0.00	\$216.70	\$216.70	\$6,766.52
41709	ORDINARIA	MORALES VILLEGAS JOSE DEL CARMEN	OFICIAL ELECTRICO	323010 ALUMBRADO ZC SECRETARIA DE SERVICIOS PL XX	\$0.00	\$2,166.90	\$4,333.80	\$6,803.49	\$0.00	\$0.00	\$216.70	\$216.70	\$6,586.79
42990	ORDINARIA	RUIZ PEREZ JOEL OSFORD	OFICIAL ELECTRICO	323010 ALUMBRADO ZC SECRETARIA DE SERVICIOS PL XX	\$0.00	\$2,166.90	\$4,333.80	\$6,622.51	\$0.00	\$0.00	\$216.70	\$216.70	\$6,405.81
41154	ORDINARIA	GARCIA CANO ABEL ALBERTO	AYUDANTE	323010 ALUMBRADO ZC SECRETARIA DE SERVICIOS PL XX	\$0.00	\$1,322.85	\$2,645.70	\$4,430.52	\$0.00	\$0.00	\$132.28	\$132.28	\$4,298.24
44398	EVENTUALES	GALLEGOS RANGEL JUAN JOSE	AYUDANTE	323010 ALUMBRADO ZC SECRETARIA DE SERVICIOS PL XX	\$0.00	\$301.50	\$2,645.70	\$3,409.17	\$0.00	\$0.00	\$132.28	\$132.28	\$3,276.89
10691	ORDINARIA	VILLARREAL RAMIREZ GILBERTO	AYUDANTE	323011 BARRIDO MANU SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$40,076.85	\$33.00	\$0.00	\$165.00	\$198.00	\$39,878.85
24142	ORDINARIA	RODRIGUEZ GARCIA GREGORIO FRANCISCO	BARRENDERO	323011 BARRIDO MANU SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$21,613.28	\$33.00	\$0.00	\$165.00	\$198.00	\$21,415.28
14855	ORDINARIA	MONTÓYA LOPEZ ORALIA	SUPERVISOR	323011 BARRIDO MANU SECRETARIA DE SERVICIOS PL XX	\$0.00	\$6,186.15	\$12,372.30	\$20,167.47	\$0.00	\$2,365.69	\$618.62	\$2,984.31	\$17,203.16
8524	ORDINARIA	FLORES CHAVEZ REFUGIO	OPERADOR ASPIRADORA MEC	323011 BARRIDO MANU SECRETARIA DE SERVICIOS PL 01	\$0.00	\$5,894.70	\$5,894.70	\$14,014.73	\$58.94	\$0.00	\$294.74	\$353.68	\$13,661.05
8774	ORDINARIA	GUERRERO CORONADO FRANCISCO JAVIER	OPERADOR ASPIRADORA MEC	323011 BARRIDO MANU SECRETARIA DE SERVICIOS PL 01	\$0.00	\$5,894.70	\$5,894.70	\$14,014.73	\$58.94	\$0.00	\$294.74	\$353.68	\$13,661.05
62515	ORDINARIA	GALLEGOS CORPUS ANASTACIO	OPERADOR	323011 BARRIDO MANU SECRETARIA DE SERVICIOS PL 01	\$0.00	\$5,945.40	\$5,945.40	\$13,966.25	\$59.46	\$0.00	\$297.28	\$356.74	\$13,609.51
13158	ORDINARIA	LUCIO HERNANDEZ DARIO	AUXILIAR	323011 BARRIDO MANU SECRETARIA DE SERVICIOS PL 01	\$0.00	\$5,859.90	\$5,859.90	\$13,940.55	\$58.60	\$0.00	\$293.00	\$351.60	\$13,588.95
61928	ORDINARIA	VAZQUEZ SANCHEZ JUAN RICARDO	OPERADOR ASPIRADORA MEC	323011 BARRIDO MANU SECRETARIA DE SERVICIOS PL 01	\$0.00	\$5,894.70	\$5,894.70	\$13,669.51	\$58.94	\$0.00	\$294.74	\$353.68	\$13,315.83
75804	ORDINARIA	RAMIREZ VARELA FRANCISCO	OPERADOR ASPIRADORA MEC	323011 BARRIDO MANU SECRETARIA DE SERVICIOS PL 01	\$0.00	\$4,958.70	\$4,958.70	\$13,115.10	\$49.58	\$0.00	\$247.94	\$297.52	\$12,817.58
21360	ORDINARIA	PRADO ESPINOZA CARLOS JAVIER	OPERADOR	323011 BARRIDO MANU SECRETARIA DE SERVICIOS PL 01	\$0.00	\$4,958.70	\$4,958.70	\$12,853.94	\$49.58	\$0.00	\$247.94	\$297.52	\$12,556.42
22190	ORDINARIA	MALDONADO QUINTERO JORGE ALONSO	OPERADOR ASPIRADORA MEC	323011 BARRIDO MANU SECRETARIA DE SERVICIOS PL 01	\$0.00	\$4,958.70	\$4,958.70	\$12,794.52	\$49.58	\$0.00	\$247.94	\$297.52	\$12,497.00
23951	ORDINARIA	GONZALEZ POSADAS MARTIN	OPERADOR ASPIRADORA MEC	323011 BARRIDO MANU SECRETARIA DE SERVICIOS PL 01	\$0.00	\$4,958.70	\$4,958.70	\$12,019.50	\$49.58	\$0.00	\$247.94	\$297.52	\$11,721.98
64928	ORDINARIA	RODRIGUEZ PUENTE NAPOLEON	OPERADOR ASPIRADORA MEC	323011 BARRIDO MANU SECRETARIA DE SERVICIOS PL 01	\$0.00	\$4,958.70	\$4,958.70	\$12,019.50	\$49.58	\$0.00	\$247.94	\$297.52	\$11,721.98
66635	ORDINARIA	TOBIAS CASTILLO MARIO DAVID	OPERADOR ASPIRADORA MEC	323011 BARRIDO MANU SECRETARIA DE SERVICIOS PL 01	\$0.00	\$4,958.70	\$4,958.70	\$12,019.50	\$49.58	\$0.00	\$247.94	\$297.52	\$11,721.98
14459	ORDINARIA	SALINAS RUIZ FRANCISCO	OPERADOR ASPIRADORA MEC	323011 BARRIDO MANU SECRETARIA DE SERVICIOS PL 01	\$0.00	\$4,958.70	\$4,958.70	\$11,698.92	\$49.58	\$0.00	\$247.94	\$297.52	\$11,401.40
64785	ORDINARIA	GARCIA CORDOVA JOSE EDUARDO	OPERADOR ASPIRADORA MEC	323011 BARRIDO MANU SECRETARIA DE SERVICIOS PL 01	\$0.00	\$4,958.70	\$4,958.70	\$11,698.92	\$49.58	\$0.00	\$247.94	\$297.52	\$11,401.40
66244	ORDINARIA	MELENDEZ SUAREZ HUMBERTO	OPERADOR ASPIRADORA MEC	323011 BARRIDO MANU SECRETARIA DE SERVICIOS PL 01	\$0.00	\$4,958.70	\$4,958.70	\$11,698.92	\$49.58	\$0.00	\$247.94	\$297.52	\$11,401.40
70815	ORDINARIA	VAZQUEZ HERNANDEZ RODOLFO	OPERADOR ASPIRADORA MEC	323011 BARRIDO MANU SECRETARIA DE SERVICIOS PL 01	\$0.00	\$4,958.70	\$4,958.70	\$11,698.92	\$49.58	\$0.00	\$247.94	\$297.52	\$11,401.40
65096	ORDINARIA	RAMIREZ RODRIGUEZ JUAN ANTONIO	OPERADOR ASPIRADORA MEC	323011 BARRIDO MANU SECRETARIA DE SERVICIOS PL 01	\$0.00	\$4,958.70	\$4,958.70	\$11,366.60	\$49.58	\$0.00	\$247.94	\$297.52	\$11,069.08
14210	ORDINARIA	CORCHADA ABICENCIO RAYMUNDO	OPERADOR ASPIRADORA MEC	323011 BARRIDO MANU SECRETARIA DE SERVICIOS PL 01	\$0.00	\$4,958.70	\$4,958.70	\$11,176.60	\$49.58	\$0.00	\$247.94	\$297.52	\$10,879.08
9573	ORDINARIA	AGUILAR DE LA CRUZ JESUS MANUEL	OPERADOR MAQUINA LIVIANA	323011 BARRIDO MANU SECRETARIA DE SERVICIOS PL 01	\$0.00	\$4,421.70	\$4,421.70	\$10,882.58	\$44.22	\$0.00	\$221.08	\$265.30	\$10,617.28
20457	ORDINARIA	GONZALEZ GONZALEZ MARIA ELENA	MAYORDOMO	323011 BARRIDO MANU SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,762.60	\$3,762.60	\$10,514.40	\$37.62	\$0.00	\$188.14	\$225.76	\$10,288.64
8443	ORDINARIA	MARTINEZ PEREZ PEDRO	CHOFER	323011 BARRIDO MANU SECRETARIA DE SERVICIOS PL 01	\$0.00	\$4,374.30	\$4,374.30	\$10,506.41	\$43.74	\$0.00	\$218.72	\$262.46	\$10,243.95
14438	ORDINARIA	MARTINEZ GARCIA ANTONIO	CHOFER	323011 BARRIDO MANU SECRETARIA DE SERVICIOS PL 01	\$0.00	\$4,374.30	\$4,374.30	\$10,412.07	\$43.74	\$0.00	\$218.72	\$262.46	\$10,149.61
76455	ORDINARIA	BERLANGA CAMPOS MARTHA ALICIA	OPERADOR MAQUINA LIVIANA	323011 BARRIDO MANU SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,801.00	\$3,801.00	\$10,118.23	\$38.02	\$0.00	\$190.06	\$228.08	\$9,890.15
8503	ORDINARIA	MEDINA CALVILLO FILIBERTO EUSEBIO	CHOFER	323011 BARRIDO MANU SECRETARIA DE SERVICIOS PL 01	\$0.00	\$4,374.30	\$4,374.30	\$10,125.20	\$43.74	\$0.00	\$218.72	\$262.46	\$9,862.74
76329	ORDINARIA	CONTRERAS MENA JESUS	MAYORDOMO	323011 BARRIDO MANU SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,762.60	\$3,762.60	\$10,043.88	\$37.62	\$0.00	\$188.14	\$225.76	\$9,818.12
19488	ORDINARIA	SOLIS DE LOS SANTOS MARIA DEL ROSARIO	BARRENDERO	323011 BARRIDO MANU SECRETARIA DE SERVICIOS PL 01	\$440.00	\$3,300.00	\$3,300.00	\$10,001.80	\$33.00	\$0.00	\$165.00	\$198.00	\$9,803.80
20222	ORDINARIA	JIMENEZ SERNA MARIA DE JESUS	BARRENDERO	323011 BARRIDO MANU SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$9,751.80	\$33.00	\$0.00	\$165.00	\$198.00	\$9,553.80
22273	ORDINARIA	MORALES FLORES MARIA GUADALUPE	BARRENDERO	323011 BARRIDO MANU SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$9,751.80	\$33.00	\$0.00	\$165.00	\$198.00	\$9,553.80
23618	ORDINARIA	GUERRERO CORONADO LORENZA	BARRENDERO	323011 BARRIDO MANU SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$9,751.80	\$33.00	\$0.00	\$165.00	\$198.00	\$9,553.80
75860	ORDINARIA	MARTINEZ ROSALES EMMA LUZ	AYUDANTE	323011 BARRIDO MANU SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$9,751.80	\$33.00	\$0.00	\$165.00	\$198.00	\$9,553.80
76296	ORDINARIA	MONCADA LEAL GERONIMO	AYUDANTE GENERAL	323011 BARRIDO MANU SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$9,751.80	\$33.00	\$0.00	\$165.00	\$198.00	\$9,553.80
76461	ORDINARIA	CHAVERRIA QUIJANO ROSALINA	BARRENDERO	323011 BARRIDO MANU SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$9,751.80	\$33.00	\$0.00	\$165.00	\$198.00	\$9,553.80
74469	ORDINARIA	ESPINOZA DE LA CRUZ JOEL	BARRENDERO	323011 BARRIDO MANU SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$9,670.46	\$33.00	\$0.00	\$165.00	\$198.00	\$9,472.46
24284	ORDINARIA	ROSALES FAVELA MARISELA	BARRENDERO	323011 BARRIDO MANU SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$9,596.02	\$33.00	\$0.00	\$165.00	\$198.00	\$9,398.02
14378	ORDINARIA	OLVERA ALVARADO ROSA MARIA	MAYORDOMO	323011 BARRIDO MANU SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,762.60	\$3,762.60	\$9,608.80	\$37.62	\$0.00	\$188.14	\$225.76	\$9,383.04

15439	ORDINARIA	ARRATIA GARCIA FRANCISCO JAVIER	MAYORDOMO	323011 BARRIDO MANU SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,762.60	\$3,762.60	\$9,608.80	\$37.62	\$0.00	\$188.14	\$225.76	\$9,383.04
64528	ORDINARIA	RODRIGUEZ GONZALEZ ESTHELA	MAYORDOMO	323011 BARRIDO MANU SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,762.60	\$3,762.60	\$9,608.80	\$37.62	\$0.00	\$188.14	\$225.76	\$9,383.04
23670	ORDINARIA	SAUCEDO TORRES GUADALUPE	BARRENDERO	323011 BARRIDO MANU SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$9,528.53	\$33.00	\$0.00	\$165.00	\$198.00	\$9,330.53
64477	ORDINARIA	SANTOS GARCIA JUANA	MAYORDOMO	323011 BARRIDO MANU SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,762.60	\$3,762.60	\$9,516.06	\$37.62	\$0.00	\$188.14	\$225.76	\$9,290.30
19951	ORDINARIA	JIMENEZ ALBORES MARIA DE LOURDES	BARRENDERO	323011 BARRIDO MANU SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$9,480.46	\$33.00	\$0.00	\$165.00	\$198.00	\$9,282.46
70816	ORDINARIA	. CARRIZALEZ JUAN ANTONIO	BARRENDERO	323011 BARRIDO MANU SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$9,480.46	\$33.00	\$0.00	\$165.00	\$198.00	\$9,282.46
11017	ORDINARIA	CORONADO ESPARZA RUBEN	AUXILIAR	323011 BARRIDO MANU SECRETARIA DE SERVICIOS PL 01	\$0.00	\$4,051.50	\$4,051.50	\$9,507.59	\$40.52	\$0.00	\$202.58	\$243.10	\$9,264.49
8465	ORDINARIA	RAMIREZ ESPINO JESUS	AYUDANTE	323011 BARRIDO MANU SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,790.50	\$3,790.50	\$9,476.25	\$37.90	\$0.00	\$189.52	\$227.42	\$9,248.83
22286	ORDINARIA	MENDEZ PACHECO SONIA PATRICIA	BARRENDERO	323011 BARRIDO MANU SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$9,423.28	\$33.00	\$0.00	\$165.00	\$198.00	\$9,225.28
22250	ORDINARIA	LOPEZ CALVILLO MARGARITA	BARRENDERO	323011 BARRIDO MANU SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$9,362.45	\$33.00	\$0.00	\$165.00	\$198.00	\$9,164.45
22279	ORDINARIA	BARBOSA HERNANDEZ JESUS ESTEBAN	BARRENDERO	323011 BARRIDO MANU SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$9,338.53	\$33.00	\$0.00	\$165.00	\$198.00	\$9,140.53
23622	ORDINARIA	VARELA OBREGON MARIA ELENA	BARRENDERO	323011 BARRIDO MANU SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$9,338.53	\$33.00	\$0.00	\$165.00	\$198.00	\$9,140.53
73439	ORDINARIA	RAMIREZ CUARENTA AURORA	MAYORDOMO	323011 BARRIDO MANU SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,762.60	\$3,762.60	\$9,233.32	\$37.62	\$0.00	\$188.14	\$225.76	\$9,007.56
5891	ORDINARIA	HERNANDEZ MARTINEZ RICARDO	MAYORDOMO	323011 BARRIDO MANU SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,762.60	\$3,762.60	\$9,138.28	\$37.62	\$0.00	\$188.14	\$225.76	\$8,912.52
8514	ORDINARIA	MANZANARES CASTRO LUCIO	MAYORDOMO	323011 BARRIDO MANU SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,762.60	\$3,762.60	\$9,138.28	\$37.62	\$0.00	\$188.14	\$225.76	\$8,912.52
8521	ORDINARIA	HERNANDEZ RAMIREZ JOSE NICOLAS	MAYORDOMO	323011 BARRIDO MANU SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,762.60	\$3,762.60	\$9,138.28	\$37.62	\$0.00	\$188.14	\$225.76	\$8,912.52
14287	ORDINARIA	SILVA MACIAS MARIA MARTINA	MAYORDOMO	323011 BARRIDO MANU SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,762.60	\$3,762.60	\$9,138.28	\$37.62	\$0.00	\$188.14	\$225.76	\$8,912.52
15269	ORDINARIA	BERNAL RODRIGUEZ OLIVIA	MAYORDOMO	323011 BARRIDO MANU SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,762.60	\$3,762.60	\$9,138.28	\$37.62	\$0.00	\$188.14	\$225.76	\$8,912.52
16061	ORDINARIA	VELAZQUEZ SOLIS MARIA CONSTANCIA	MAYORDOMO	323011 BARRIDO MANU SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,762.60	\$3,762.60	\$9,138.28	\$37.62	\$0.00	\$188.14	\$225.76	\$8,912.52
8520	ORDINARIA	ELIAS RAMIREZ NARCIZO	CHOFER	323011 BARRIDO MANU SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,762.60	\$3,762.60	\$9,137.17	\$37.62	\$0.00	\$188.14	\$225.76	\$8,911.41
14571	ORDINARIA	. JUNIGA M.CLARA	MAYORDOMO	323011 BARRIDO MANU SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,762.60	\$3,762.60	\$9,137.17	\$37.62	\$0.00	\$188.14	\$225.76	\$8,911.41
8754	ORDINARIA	HERNANDEZ REZENDEZ JOSE MARTIN	OPERADOR MAQUINA LIVIANA	323011 BARRIDO MANU SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,801.00	\$3,801.00	\$9,022.63	\$38.02	\$0.00	\$190.06	\$228.08	\$8,794.55
10757	ORDINARIA	SOLIS RANGEL MIGUEL	MAYORDOMO	323011 BARRIDO MANU SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,762.60	\$3,762.60	\$8,970.28	\$37.62	\$0.00	\$188.14	\$225.76	\$8,744.52
10766	ORDINARIA	TORRES AYALA JOSE ANGEL	MAYORDOMO	323011 BARRIDO MANU SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,762.60	\$3,762.60	\$8,970.28	\$37.62	\$0.00	\$188.14	\$225.76	\$8,744.52
14293	ORDINARIA	SOLIS RANGEL VIRGINIA	MAYORDOMO	323011 BARRIDO MANU SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,762.60	\$3,762.60	\$8,948.28	\$37.62	\$0.00	\$188.14	\$225.76	\$8,722.52
14560	ORDINARIA	VAZQUEZ RAMIREZ MARIA CRUZ	MAYORDOMO	323011 BARRIDO MANU SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,762.60	\$3,762.60	\$8,948.28	\$37.62	\$0.00	\$188.14	\$225.76	\$8,722.52
14569	ORDINARIA	SEPULVEDA SANTANA MIRIAM	MAYORDOMO	323011 BARRIDO MANU SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,762.60	\$3,762.60	\$8,948.28	\$37.62	\$0.00	\$188.14	\$225.76	\$8,722.52
14572	ORDINARIA	MORALES TORRES VICENTA	MAYORDOMO	323011 BARRIDO MANU SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,762.60	\$3,762.60	\$8,948.28	\$37.62	\$0.00	\$188.14	\$225.76	\$8,722.52
14573	ORDINARIA	GARCIA ANDRADE MARIA DEL CARMEN	MAYORDOMO	323011 BARRIDO MANU SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,762.60	\$3,762.60	\$8,948.28	\$37.62	\$0.00	\$188.14	\$225.76	\$8,722.52
70627	ORDINARIA	GLORIA ROBLES CAROLINA	BARRENDERO	323011 BARRIDO MANU SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$8,656.20	\$33.00	\$0.00	\$165.00	\$198.00	\$8,458.20
16906	ORDINARIA	ZAVALA SUSTAITA ENRIQUE	AYUDANTE GENERAL	323011 BARRIDO MANU SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$8,574.86	\$33.00	\$0.00	\$165.00	\$198.00	\$8,376.86
22376	ORDINARIA	MARTINEZ RODRIGUEZ MARIA KARINA	BARRENDERO	323011 BARRIDO MANU SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$8,517.68	\$33.00	\$0.00	\$165.00	\$198.00	\$8,319.68
22378	ORDINARIA	ESPINOZA DE LA CRUZ MARIA JULIETA	BARRENDERO	323011 BARRIDO MANU SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$8,466.20	\$33.00	\$0.00	\$165.00	\$198.00	\$8,268.20
64240	ORDINARIA	VILLASANA MORAN EUGENIA	BARRENDERO	323011 BARRIDO MANU SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$8,466.20	\$33.00	\$0.00	\$165.00	\$198.00	\$8,268.20
73244	ORDINARIA	CARMONA MARTINEZ ELDA AMPARO	BARRENDERO	323011 BARRIDO MANU SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$8,466.20	\$33.00	\$0.00	\$165.00	\$198.00	\$8,268.20
64081	ORDINARIA	RIVERA HERNANDEZ SANJUANA	BARRENDERO	323011 BARRIDO MANU SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$8,432.93	\$33.00	\$0.00	\$165.00	\$198.00	\$8,234.93
10682	ORDINARIA	MORENO CRUZ MARIA DEL CARMEN	BARRENDERO	323011 BARRIDO MANU SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$8,288.85	\$33.00	\$0.00	\$165.00	\$198.00	\$8,090.85
10741	ORDINARIA	NORIEGA JIMENEZ MARGARITA	BARRENDERO	323011 BARRIDO MANU SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$8,288.85	\$33.00	\$0.00	\$165.00	\$198.00	\$8,090.85
10843	ORDINARIA	CAMPOS FRANCO MARIA GUADALUPE	BARRENDERO	323011 BARRIDO MANU SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$8,288.85	\$33.00	\$0.00	\$165.00	\$198.00	\$8,090.85
12771	ORDINARIA	DE LA ROSA HERNANDEZ RAMIRO	AYUDANTE	323011 BARRIDO MANU SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$8,268.34	\$33.00	\$0.00	\$165.00	\$198.00	\$8,070.34
8497	ORDINARIA	MARTINEZ GUZMAN JOSE ANGEL	BARRENDERO	323011 BARRIDO MANU SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$8,266.85	\$33.00	\$0.00	\$165.00	\$198.00	\$8,068.85
8498	ORDINARIA	TRIANA FLORES ARTURO	BARRENDERO	323011 BARRIDO MANU SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$8,266.85	\$33.00	\$0.00	\$165.00	\$198.00	\$8,068.85
8515	ORDINARIA	VARELA JARA MACARIO	BARRENDERO	323011 BARRIDO MANU SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$8,266.85	\$33.00	\$0.00	\$165.00	\$198.00	\$8,068.85
8523	ORDINARIA	ESQUEDA NUÑEZ RAUL	BARRENDERO	323011 BARRIDO MANU SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$8,266.85	\$33.00	\$0.00	\$165.00	\$198.00	\$8,068.85
8527	ORDINARIA	CASTILLO ESCOBEDO TOMAS	BARRENDERO	323011 BARRIDO MANU SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$8,266.85	\$33.00	\$0.00	\$165.00	\$198.00	\$8,068.85
8691	ORDINARIA	MENDEZ RODRIGUEZ APOLINAR	BARRENDERO	323011 BARRIDO MANU SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$8,266.85	\$33.00	\$0.00	\$165.00	\$198.00	\$8,068.85
8842	ORDINARIA	ESTRADA RODRIGUEZ MIGUEL	AUXILIAR	323011 BARRIDO MANU SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$8,266.85	\$33.00	\$0.00	\$165.00	\$198.00	\$8,068.85
14577	ORDINARIA	RIVERA BRIONES ANA MARIA	BARRENDERO	323011 BARRIDO MANU SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$8,266.85	\$33.00	\$0.00	\$165.00	\$198.00	\$8,068.85
14579	ORDINARIA	AGUILERA IBARRA JOSE GUADALUPE	AYUDANTE GENERAL	323011 BARRIDO MANU SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$8,266.85	\$33.00	\$0.00	\$165.00	\$198.00	\$8,068.85
16087	ORDINARIA	PATLAN RAMIREZ MARIA TRINIDAD	AYUDANTE GENERAL	323011 BARRIDO MANU SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$8,266.85	\$33.00	\$0.00	\$165.00	\$198.00	\$8,068.85
61942	ORDINARIA	MARTINEZ PEREZ MARIA ESTHELA	BARRENDERO	323011 BARRIDO MANU SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$8,266.85	\$33.00	\$0.00	\$165.00	\$198.00	\$8,068.85
63026	ORDINARIA	RAMIREZ BARRON ROSA MARIA	BARRENDERO	323011 BARRIDO MANU SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$8,266.85	\$33.00	\$0.00	\$165.00	\$198.00	\$8,068.85
64657	ORDINARIA	MEDINA MARTINEZ MARTHA ALICIA	BARRENDERO	323011 BARRIDO MANU SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$8,266.85	\$33.00	\$0.00	\$165.00	\$198.00	\$8,068.85

14162	ORDINARIA	ESCOBEDO AGUILAR NATIVIDAD	BARRENDERO	323011 BARRIDO MANU SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$8,122.82	\$33.00	\$0.00	\$165.00	\$198.00	\$7,924.82
10798	ORDINARIA	HERNANDEZ RUIZ PETRA	BARRENDERO	323011 BARRIDO MANU SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$8,098.85	\$33.00	\$0.00	\$165.00	\$198.00	\$7,900.85
10817	ORDINARIA	ORTIZ SOSA MARIA GUADALUPE	BARRENDERO	323011 BARRIDO MANU SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$8,098.85	\$33.00	\$0.00	\$165.00	\$198.00	\$7,900.85
8626	ORDINARIA	VAZQUEZ MONTELONGO J.CARMEN	BARRENDERO	323011 BARRIDO MANU SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$8,076.85	\$33.00	\$0.00	\$165.00	\$198.00	\$7,878.85
14379	ORDINARIA	ESCOBEDO GONZALEZ DIANA MARGARITA	BARRENDERO	323011 BARRIDO MANU SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$8,076.85	\$33.00	\$0.00	\$165.00	\$198.00	\$7,878.85
15948	ORDINARIA	SANCHEZ GARCIA ALFREDO	AYUDANTE GENERAL	323011 BARRIDO MANU SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$8,076.85	\$33.00	\$0.00	\$165.00	\$198.00	\$7,878.85
74841	ORDINARIA	CAVAZOS CASTILLO CONCEPCION	BARRENDERO	323011 BARRIDO MANU SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$8,076.85	\$33.00	\$0.00	\$165.00	\$198.00	\$7,878.85
41748	ORDINARIA	TORRES ZU?IGA CONSUELO	BARRENDERO	323011 BARRIDO MANU SECRETARIA DE SERVICIOS PL 01	\$0.00	\$2,645.70	\$2,645.70	\$7,267.79	\$26.46	\$0.00	\$132.28	\$158.74	\$7,109.05
20922	ORDINARIA	GARZA PEREZ BRENDA ISABEL	BARRENDERO	323011 BARRIDO MANU SECRETARIA DE SERVICIOS PL 01	\$0.00	\$2,645.70	\$2,645.70	\$7,143.00	\$26.46	\$0.00	\$132.28	\$158.74	\$6,984.26
41539	ORDINARIA	GUZMAN GUADALUPE NABOR CARLOS	BARRENDERO	323011 BARRIDO MANU SECRETARIA DE SERVICIOS PL 01	\$0.00	\$2,645.70	\$2,645.70	\$7,143.00	\$26.46	\$0.00	\$132.28	\$158.74	\$6,984.26
41883	ORDINARIA	LOA ARAUJO GILBERTO HIGINIO	OPERADOR	323011 BARRIDO MANU SECRETARIA DE SERVICIOS PL XX	\$0.00	\$2,172.45	\$4,344.90	\$7,116.51	\$0.00	\$14.72	\$217.24	\$231.96	\$6,884.55
42045	ORDINARIA	CRUZ MONRROY GABRIEL SANMIGUEL	OPERADOR	323011 BARRIDO MANU SECRETARIA DE SERVICIOS PL XX	\$0.00	\$2,172.45	\$4,344.90	\$7,116.51	\$0.00	\$14.72	\$217.24	\$231.96	\$6,884.55
42893	ORDINARIA	RUBIO MENDEZ CRUZ	OPERADOR	323011 BARRIDO MANU SECRETARIA DE SERVICIOS PL XX	\$0.00	\$2,172.45	\$4,344.90	\$7,116.51	\$0.00	\$14.72	\$217.24	\$231.96	\$6,884.55
23714	ORDINARIA	RAMIREZ GONZALEZ JUAN CARLOS	AYUDANTE	323011 BARRIDO MANU SECRETARIA DE SERVICIOS PL 01	\$0.00	\$2,645.70	\$2,645.70	\$7,012.57	\$26.46	\$0.00	\$132.28	\$158.74	\$6,853.83
41502	ORDINARIA	CORONEL MARTINEZ CRISTINA	BARRENDERO	323011 BARRIDO MANU SECRETARIA DE SERVICIOS PL 01	\$0.00	\$2,645.70	\$2,645.70	\$7,012.57	\$26.46	\$0.00	\$132.28	\$158.74	\$6,853.83
42896	ORDINARIA	PEREZ VELAZQUEZ JESUS	OPERADOR	323011 BARRIDO MANU SECRETARIA DE SERVICIOS PL XX	\$0.00	\$2,174.25	\$4,348.50	\$6,642.96	\$0.00	\$0.00	\$217.42	\$217.42	\$6,425.54
44112	ORDINARIA	MARTINEZ GARCIA JUAN ERNESTO	OPERADOR ASPIRADORA MEC	323011 BARRIDO MANU SECRETARIA DE SERVICIOS PL XX	\$0.00	\$1,020.15	\$4,344.90	\$5,485.65	\$0.00	\$0.00	\$217.24	\$217.24	\$5,268.41
44251	EVENTUALES	BERNAL BOTELLO ANTONIO	OPERADOR ASPIRADORA MEC	323011 BARRIDO MANU SECRETARIA DE SERVICIOS PL XX	\$0.00	\$724.15	\$4,344.90	\$5,297.41	\$0.00	\$0.00	\$217.24	\$217.24	\$5,080.17
42322	ORDINARIA	FLORES HERNANDEZ JOSE LUIS	CHOFER	323011 BARRIDO MANU SECRETARIA DE SERVICIOS PL XX	\$0.00	\$1,582.20	\$3,164.40	\$5,213.74	\$0.00	\$0.00	\$158.22	\$158.22	\$5,055.52
43649	ORDINARIA	MANZANARES PECINA PABLO GERARDO	CHOFER	323011 BARRIDO MANU SECRETARIA DE SERVICIOS PL XX	\$0.00	\$1,204.45	\$3,164.40	\$4,978.13	\$0.00	\$0.00	\$158.22	\$158.22	\$4,819.91
41882	ORDINARIA	HERRERA HERRERA MARIA DEL ROSARIO	BARRENDERO	323011 BARRIDO MANU SECRETARIA DE SERVICIOS PL XX	\$0.00	\$1,322.85	\$2,645.70	\$4,560.95	\$0.00	\$0.00	\$132.28	\$132.28	\$4,428.67
42892	ORDINARIA	GUEL MARTINEZ CRISTINA	BARRENDERO	323011 BARRIDO MANU SECRETARIA DE SERVICIOS PL XX	\$0.00	\$1,322.85	\$2,645.70	\$4,560.95	\$0.00	\$0.00	\$132.28	\$132.28	\$4,428.67
42895	ORDINARIA	TAXTHO GOMEZ HERIBERTA	BARRENDERO	323011 BARRIDO MANU SECRETARIA DE SERVICIOS PL XX	\$0.00	\$1,322.85	\$2,645.70	\$4,560.95	\$0.00	\$0.00	\$132.28	\$132.28	\$4,428.67
42421	ORDINARIA	GARCIA GALLEGOS ALMA VERONICA	BARRENDERO	323011 BARRIDO MANU SECRETARIA DE SERVICIOS PL XX	\$0.00	\$1,322.85	\$2,645.70	\$4,495.74	\$0.00	\$0.00	\$132.28	\$132.28	\$4,363.46
61967	ORDINARIA	GARCIA GUAJARDO JUANA LEONOR	BARRENDERO	323011 BARRIDO MANU SECRETARIA DE SERVICIOS PL XX	\$0.00	\$1,322.85	\$2,645.70	\$4,228.28	\$0.00	\$0.00	\$132.28	\$132.28	\$4,096.00
43860	ORDINARIA	CASTILLO SALAZAR HECTOR GERARDO	AYUDANTE	323011 BARRIDO MANU SECRETARIA DE SERVICIOS PL XX	\$0.00	\$900.09	\$2,645.70	\$4,138.19	\$0.00	\$0.00	\$132.28	\$132.28	\$4,005.91
44020	ORDINARIA	FLORES GUERRERO MIGUEL ANGEL	AYUDANTE	323011 BARRIDO MANU SECRETARIA DE SERVICIOS PL XX	\$0.00	\$716.55	\$2,645.70	\$3,954.65	\$0.00	\$0.00	\$132.28	\$132.28	\$3,822.37
44087	ORDINARIA	PALACIOS GARCIA BLANCA NELLY	BARRENDERO	323011 BARRIDO MANU SECRETARIA DE SERVICIOS PL XX	\$0.00	\$661.43	\$2,645.70	\$3,899.53	\$0.00	\$0.00	\$132.28	\$132.28	\$3,767.25
43986	ORDINARIA	ZUNIGA CALVILLO ANGELA	BARRENDERO	323011 BARRIDO MANU SECRETARIA DE SERVICIOS PL XX	\$0.00	\$738.59	\$2,645.70	\$3,846.26	\$0.00	\$0.00	\$132.28	\$132.28	\$3,713.98
44295	EVENTUALES	RAMIREZ RODRIGUEZ ARMANDO	AYUDANTE	323011 BARRIDO MANU SECRETARIA DE SERVICIOS PL XX	\$0.00	\$404.02	\$2,645.70	\$3,642.12	\$0.00	\$0.00	\$132.28	\$132.28	\$3,509.84
44296	EVENTUALES	MATA ESPARZA JUANA MARIA	BARRENDERO	323011 BARRIDO MANU SECRETARIA DE SERVICIOS PL XX	\$0.00	\$404.02	\$2,645.70	\$3,642.12	\$0.00	\$0.00	\$132.28	\$132.28	\$3,509.84
44250	EVENTUALES	TAMEZ ESPARZA ESLI YAZMIN	BARRENDERO	323011 BARRIDO MANU SECRETARIA DE SERVICIOS PL XX	\$0.00	\$440.95	\$2,645.70	\$3,613.84	\$0.00	\$0.00	\$132.28	\$132.28	\$3,481.56
44197	ORDINARIA	SANCHEZ JASSO BRENDA ISABEL	BARRENDERO	323011 BARRIDO MANU SECRETARIA DE SERVICIOS PL XX	\$0.00	\$496.07	\$2,645.70	\$3,600.34	\$0.00	\$0.00	\$132.28	\$132.28	\$3,468.06
8683	ORDINARIA	SALAS AVILA GERARDO MARTIN	ENCARGADO SECCION	323013 VIAS PUBLICAS SECRETARIA DE SERVICIOS PL 01	\$0.00	\$4,494.30	\$4,494.30	\$16,080.50	\$44.94	\$0.00	\$224.72	\$269.66	\$15,810.84
16920	ORDINARIA	GUERRERO CORONADO BERNARDINO	ENCARGADO SECCION	323013 VIAS PUBLICAS SECRETARIA DE SERVICIOS PL 01	\$0.00	\$4,494.30	\$4,494.30	\$15,080.50	\$44.94	\$0.00	\$224.72	\$269.66	\$14,810.84
15519	ORDINARIA	RODRIGUEZ CHAVEZ ISAIAS	OPERADOR	323013 VIAS PUBLICAS SECRETARIA DE SERVICIOS PL 01	\$0.00	\$4,958.70	\$4,958.70	\$12,157.18	\$49.58	\$0.00	\$247.94	\$297.52	\$11,859.66
7932	ORDINARIA	MEDINA MORENO GERARDO	CHOFER	323013 VIAS PUBLICAS SECRETARIA DE SERVICIOS PL 01	\$0.00	\$4,951.50	\$4,951.50	\$12,142.59	\$49.52	\$0.00	\$247.58	\$297.10	\$11,845.49
15180	ORDINARIA	OVALLE IBARRA ARTURO	OPERADOR	323013 VIAS PUBLICAS SECRETARIA DE SERVICIOS PL 01	\$0.00	\$4,958.70	\$4,958.70	\$12,026.60	\$49.58	\$0.00	\$247.94	\$297.52	\$11,729.08
13238	ORDINARIA	CASTILLO GUTIERREZ FERNANDO	CHOFER	323013 VIAS PUBLICAS SECRETARIA DE SERVICIOS PL 01	\$0.00	\$4,951.50	\$4,951.50	\$11,822.20	\$49.52	\$0.00	\$247.58	\$297.10	\$11,525.10
3352	ORDINARIA	CRUZ RODRIGUEZ LEON	CHOFER	323013 VIAS PUBLICAS SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,762.60	\$3,762.60	\$11,664.40	\$37.62	\$0.00	\$188.14	\$225.76	\$11,438.64
22452	ORDINARIA	SANDOVAL NAVA MARCO ANTONIO	OPERADOR MAQUINA PESAD/	323013 VIAS PUBLICAS SECRETARIA DE SERVICIOS PL 01	\$0.00	\$4,107.30	\$4,107.30	\$11,348.64	\$41.08	\$0.00	\$205.36	\$246.44	\$11,102.20
75928	ORDINARIA	SALAS BARRAZA OMAR GERARDO	OPERADOR MAQUINA PESAD/	323013 VIAS PUBLICAS SECRETARIA DE SERVICIOS PL 01	\$0.00	\$4,107.30	\$4,107.30	\$11,246.45	\$41.08	\$0.00	\$205.36	\$246.44	\$11,000.01
5782	ORDINARIA	FLORES BECERRA CELSO	CHOFER	323013 VIAS PUBLICAS SECRETARIA DE SERVICIOS PL 01	\$0.00	\$4,374.30	\$4,374.30	\$10,972.99	\$43.74	\$0.00	\$218.72	\$262.46	\$10,710.53
7989	ORDINARIA	RAMIREZ HERNANDEZ TRINIDAD	CHOFER	323013 VIAS PUBLICAS SECRETARIA DE SERVICIOS PL 01	\$0.00	\$4,374.30	\$4,374.30	\$10,972.99	\$43.74	\$0.00	\$218.72	\$262.46	\$10,710.53
8873	ORDINARIA	RODRIGUEZ MEDINA FRANCISCO	CHOFER	323013 VIAS PUBLICAS SECRETARIA DE SERVICIOS PL 01	\$0.00	\$4,374.30	\$4,374.30	\$10,857.80	\$43.74	\$0.00	\$218.72	\$262.46	\$10,595.34
19319	ORDINARIA	DOMINGUEZ GARCIA FLAVIO	OPERADOR MAQUINA LIVIANA	323013 VIAS PUBLICAS SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,802.50	\$3,802.50	\$10,699.37	\$38.02	\$0.00	\$190.12	\$228.14	\$10,471.23
15216	ORDINARIA	CASTILLO GUTIERREZ ROGELIO	OPERADOR MAQUINA PESAD/	323013 VIAS PUBLICAS SECRETARIA DE SERVICIOS PL 01	\$0.00	\$4,107.30	\$4,107.30	\$10,340.85	\$41.08	\$0.00	\$205.36	\$246.44	\$10,094.41
15069	ORDINARIA	SANCHEZ PEREZ JOSE GUADALUPE	CHOFER	323013 VIAS PUBLICAS SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,808.80	\$3,808.80	\$10,085.44	\$38.08	\$0.00	\$190.44	\$228.52	\$9,856.92
8390	ORDINARIA	MARTINEZ HERNANDEZ J. SANTIAGO	OPERADOR MAQUINA LIVIANA	323013 VIAS PUBLICAS SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,801.00	\$3,801.00	\$9,885.93	\$38.02	\$0.00	\$190.06	\$228.08	\$9,657.85
16924	ORDINARIA	CASTILLO GUTIERREZ NAZARIO	OPERADOR MAQUINA LIVIANA	323013 VIAS PUBLICAS SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,801.00	\$3,801.00	\$9,885.93	\$38.02	\$0.00	\$190.06	\$228.08	\$9,657.85
14243	ORDINARIA	OLVERA ALONSO VICENTE	OPERADOR MAQUINA LIVIANA	323013 VIAS PUBLICAS SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,801.00	\$3,801.00	\$9,790.94	\$76.03	\$0.00	\$190.06	\$266.09	\$9,524.85
7284	ORDINARIA	CUELLAR BUSTILLOS JAIME	CHOFER	323013 VIAS PUBLICAS SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,762.60	\$3,762.60	\$9,746.54	\$37.62	\$0.00	\$188.14	\$225.76	\$9,520.78
61959	ORDINARIA	CORPUS GARCIA ESTANISLAO	OPERADOR MAQUINA LIVIANA	323013 VIAS PUBLICAS SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,801.00	\$3,801.00	\$9,695.93	\$38.02	\$0.00	\$190.06	\$228.08	\$9,467.85

8367	ORDINARIA	CARREON RAMIREZ JUAN	OPERADOR MAQUINA LIVIANA 323013 VIAS PUBLICAS SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,801.00	\$3,801.00	\$9,600.94	\$38.02	\$0.00	\$190.06	\$228.08	\$9,372.86
15217	ORDINARIA	CASTILLO ROSALES JUAN FRANCISCO	OPERADOR MAQUINA LIVIANA 323013 VIAS PUBLICAS SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,801.00	\$3,801.00	\$9,600.94	\$38.02	\$0.00	\$190.06	\$228.08	\$9,372.86
17289	ORDINARIA	DURAN ESTRADA ALBERTO	OPERADOR MAQUINA LIVIANA 323013 VIAS PUBLICAS SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,801.00	\$3,801.00	\$9,600.94	\$38.02	\$0.00	\$190.06	\$228.08	\$9,372.86
70984	ORDINARIA	GARCIA DE LA CRUZ ALVARO	OPERADOR MAQUINA LIVIANA 323013 VIAS PUBLICAS SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,801.00	\$3,801.00	\$9,600.94	\$38.02	\$0.00	\$190.06	\$228.08	\$9,372.86
66931	ORDINARIA	VALDEZ SANCHEZ ROBERTO	CHOFER 323013 VIAS PUBLICAS SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,762.60	\$3,762.60	\$9,556.54	\$37.62	\$0.00	\$188.14	\$225.76	\$9,330.78
20452	ORDINARIA	ANDRADE CRUZ INES MANUEL	AYUDANTE GENERAL 323013 VIAS PUBLICAS SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$9,362.45	\$33.00	\$0.00	\$165.00	\$198.00	\$9,164.45
76327	ORDINARIA	RAMOS MARQUEZ JULIO ALBERTO	AYUDANTE GENERAL 323013 VIAS PUBLICAS SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$9,362.45	\$33.00	\$0.00	\$165.00	\$198.00	\$9,164.45
76440	ORDINARIA	CASTILLO LOPEZ JOSE EDDI	AYUDANTE GENERAL 323013 VIAS PUBLICAS SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$9,257.20	\$33.00	\$0.00	\$165.00	\$198.00	\$9,059.20
8389	ORDINARIA	MORIN LUCIO HERIBERTO	MAYORDOMO 323013 VIAS PUBLICAS SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,762.60	\$3,762.60	\$9,138.28	\$37.62	\$0.00	\$188.14	\$225.76	\$8,912.52
8504	ORDINARIA	OVIEDO NIÑO FRANCISCO	MAYORDOMO 323013 VIAS PUBLICAS SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,762.60	\$3,762.60	\$9,138.28	\$37.62	\$0.00	\$188.14	\$225.76	\$8,912.52
15730	ORDINARIA	RODRIGUEZ POLINA JUAN FRANCISCO	PEON 323013 VIAS PUBLICAS SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,646.50	\$3,646.50	\$9,006.80	\$36.46	\$0.00	\$182.32	\$218.78	\$8,788.02
8364	ORDINARIA	MIRANDA ZOZA CRESCENCIO	MAYORDOMO 323013 VIAS PUBLICAS SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,762.60	\$3,762.60	\$8,948.28	\$37.62	\$0.00	\$188.14	\$225.76	\$8,722.52
15722	ORDINARIA	CASTILLO BELTRAN FRANCISCO	MAYORDOMO 323013 VIAS PUBLICAS SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,762.60	\$3,762.60	\$8,948.28	\$37.62	\$0.00	\$188.14	\$225.76	\$8,722.52
63993	ORDINARIA	GARCIA GUERRA FRANCISCO	MAYORDOMO 323013 VIAS PUBLICAS SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,762.60	\$3,762.60	\$8,948.28	\$37.62	\$0.00	\$188.14	\$225.76	\$8,722.52
63160	ORDINARIA	GARCIA MARTINEZ ANTONIO	PLOMERO 323013 VIAS PUBLICAS SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,562.80	\$3,562.80	\$8,561.47	\$35.62	\$0.00	\$178.14	\$213.76	\$8,347.71
61924	ORDINARIA	ESTRADA BUSTAMANTE CARLOS ARNULFO	AYUDANTE 323013 VIAS PUBLICAS SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$8,351.60	\$33.00	\$0.00	\$165.00	\$198.00	\$8,153.60
17308	ORDINARIA	ANDRADE CRUZ GASTON SANTOS	AYUDANTE GENERAL 323013 VIAS PUBLICAS SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$8,266.85	\$33.00	\$0.00	\$165.00	\$198.00	\$8,068.85
64658	ORDINARIA	PUENTE ESPINO CONCEPCION	AYUDANTE 323013 VIAS PUBLICAS SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$8,161.60	\$33.00	\$0.00	\$165.00	\$198.00	\$7,963.60
70979	ORDINARIA	HERNANDEZ AGUILAR FRANCISCO	AYUDANTE GENERAL 323013 VIAS PUBLICAS SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$8,161.60	\$33.00	\$0.00	\$165.00	\$198.00	\$7,963.60
63992	ORDINARIA	IBARRA GARZA FERNANDO	AYUDANTE GENERAL 323013 VIAS PUBLICAS SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$8,076.85	\$33.00	\$0.00	\$165.00	\$198.00	\$7,878.85
74848	ORDINARIA	DE LA ROSA RODRIGUEZ MARIO	AYUDANTE 323013 VIAS PUBLICAS SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$8,076.85	\$33.00	\$0.00	\$165.00	\$198.00	\$7,878.85
40922	ORDINARIA	GALLEGOS HERNANDEZ JUAN JOSE	AYUDANTE 323013 VIAS PUBLICAS SECRETARIA DE SERVICIOS PL 01	\$0.00	\$2,645.70	\$2,645.70	\$7,202.57	\$26.46	\$0.00	\$132.28	\$158.74	\$7,043.83
40924	ORDINARIA	BARRON CORONADO JOSE ALFREDO	AYUDANTE GENERAL 323013 VIAS PUBLICAS SECRETARIA DE SERVICIOS PL 01	\$132.29	\$2,645.70	\$2,645.70	\$7,011.03	\$26.46	\$0.00	\$132.28	\$158.74	\$6,852.29
22118	ORDINARIA	HERNANDEZ RUIZ JORGE ARMANDO	AYUDANTE 323013 VIAS PUBLICAS SECRETARIA DE SERVICIOS PL 01	\$0.00	\$2,645.70	\$2,645.70	\$6,810.33	\$26.46	\$0.00	\$132.28	\$158.74	\$6,651.59
43292	ORDINARIA	MARTINEZ CHAVARRIA JESUS	OPERADOR MAQUINA LIVIANA 323013 VIAS PUBLICAS SECRETARIA DE SERVICIOS PL XX	\$0.00	\$1,725.90	\$3,654.30	\$6,404.77	\$0.00	\$0.00	\$182.72	\$182.72	\$6,222.05
41666	ORDINARIA	FLORES GARCIA DAVID DAGOBERTO	AYUDANTE 323013 VIAS PUBLICAS SECRETARIA DE SERVICIOS PL XX	\$0.00	\$1,322.85	\$2,645.70	\$4,296.69	\$0.00	\$0.00	\$132.28	\$132.28	\$4,164.41
40991	ORDINARIA	ESTRADA MORALES ELIUT ALEJANDRO	AYUDANTE 323013 VIAS PUBLICAS SECRETARIA DE SERVICIOS PL XX	\$0.00	\$1,322.85	\$2,645.70	\$4,228.28	\$0.00	\$0.00	\$132.28	\$132.28	\$4,096.00
41155	ORDINARIA	CARREON IBARRA RAMIRO GUADALUPE	AYUDANTE GENERAL 323013 VIAS PUBLICAS SECRETARIA DE SERVICIOS PL XX	\$0.00	\$1,322.85	\$2,645.70	\$4,228.28	\$0.00	\$0.00	\$132.28	\$132.28	\$4,096.00
41892	ORDINARIA	HERRERA GARCIA CARLOS ALBERTO	AYUDANTE 323013 VIAS PUBLICAS SECRETARIA DE SERVICIOS PL XX	\$0.00	\$1,322.85	\$2,645.70	\$4,228.28	\$0.00	\$0.00	\$132.28	\$132.28	\$4,096.00
43298	ORDINARIA	DUQUE MARTINEZ FRANCISCO	AYUDANTE 323013 VIAS PUBLICAS SECRETARIA DE SERVICIOS PL XX	\$0.00	\$1,227.50	\$2,645.70	\$4,201.34	\$0.00	\$0.00	\$132.28	\$132.28	\$4,069.06
43474	ORDINARIA	ANDRADE CORONADO JESUS EDUARDO	AYUDANTE 323013 VIAS PUBLICAS SECRETARIA DE SERVICIOS PL XX	\$0.00	\$1,131.59	\$2,645.70	\$4,037.02	\$0.00	\$0.00	\$132.28	\$132.28	\$3,904.74
43987	ORDINARIA	MARTINEZ ANDRADE VICTOR ALONSO	AYUDANTE 323013 VIAS PUBLICAS SECRETARIA DE SERVICIOS PL XX	\$0.00	\$731.43	\$2,645.70	\$3,636.86	\$0.00	\$0.00	\$132.28	\$132.28	\$3,504.58
44154	ORDINARIA	SUSTAITA DOMINGUEZ CHRISTIAN ALBERTO	AYUDANTE 323013 VIAS PUBLICAS SECRETARIA DE SERVICIOS PL XX	\$88.19	\$580.40	\$2,645.70	\$3,576.85	\$0.00	\$0.00	\$132.28	\$132.28	\$3,444.57
44181	ORDINARIA	MARTINEZ GUERRERO RICARDO	AYUDANTE 323013 VIAS PUBLICAS SECRETARIA DE SERVICIOS PL XX	\$0.00	\$529.14	\$2,645.70	\$3,571.60	\$0.00	\$0.00	\$132.28	\$132.28	\$3,439.32
44086	ORDINARIA	RAMIREZ GALLEGOS OSVALDO DANIEL	AYUDANTE 323013 VIAS PUBLICAS SECRETARIA DE SERVICIOS PL XX	\$0.00	\$661.43	\$2,645.70	\$3,566.86	\$0.00	\$0.00	\$132.28	\$132.28	\$3,434.58
44191	ORDINARIA	RANGEL DIAZ VICTOR EMMANUEL	AYUDANTE 323013 VIAS PUBLICAS SECRETARIA DE SERVICIOS PL XX	\$0.00	\$510.95	\$2,645.70	\$3,416.38	\$0.00	\$0.00	\$132.28	\$132.28	\$3,284.10
44294	EVENTUALES	GARCIA NAVARRO OSCAR ALEJANDRO	AYUDANTE 323013 VIAS PUBLICAS SECRETARIA DE SERVICIOS PL XX	\$0.00	\$407.88	\$2,645.70	\$3,381.72	\$0.00	\$0.00	\$132.28	\$132.28	\$3,249.44
22390	ORDINARIA	DELGADO PEREZ JOSE DOMINGO	AYUDANTE GENERAL 323013 VIAS PUBLICAS SECRETARIA DE SERVICIOS PL 01	\$0.00	\$0.00	\$1,650.00	\$2,898.03	\$16.50	\$0.00	\$82.50	\$99.00	\$2,799.03
43368	ORDINARIA	DE LA CRUZ VEGA JUAN RAMON	AYUDANTE 323013 VIAS PUBLICAS SECRETARIA DE SERVICIOS PL XX	\$0.00	\$0.00	\$1,322.85	\$1,521.23	\$0.00	\$0.00	\$66.14	\$66.14	\$1,455.09
43366	ORDINARIA	CORONADO LOERA JOSE LUIS	AYUDANTE 323013 VIAS PUBLICAS SECRETARIA DE SERVICIOS PL XX	\$0.00	\$0.00	\$1,322.85	\$1,452.72	\$0.00	\$0.00	\$66.14	\$66.14	\$1,386.58
15511	ORDINARIA	NIÑO RAMIREZ CIRILO	ENCARGADO 323118 BARRIDO MECA SECRETARIA DE SERVICIOS PL 01	\$0.00	\$7,217.40	\$7,217.40	\$17,739.89	\$72.18	\$0.00	\$360.88	\$433.06	\$17,306.83
62117	ORDINARIA	SANCHEZ REYES LUIS ALBERTO	AUXILIAR 323118 BARRIDO MECA SECRETARIA DE SERVICIOS PL 01	\$0.00	\$5,859.90	\$5,859.90	\$14,074.60	\$58.60	\$0.00	\$293.00	\$351.60	\$13,723.00
61390	ORDINARIA	OJEDA AGUAYO RITO	OPERADOR BARRIDO MECAN 323118 BARRIDO MECA SECRETARIA DE SERVICIOS PL 01	\$0.00	\$4,958.70	\$4,958.70	\$13,115.10	\$49.58	\$0.00	\$247.94	\$297.52	\$12,817.58
75217	ORDINARIA	ALANIS RODRIGUEZ ABELARDO CUAUHEMOC	OPERADOR 323118 BARRIDO MECA SECRETARIA DE SERVICIOS PL 01	\$0.00	\$4,958.70	\$4,958.70	\$12,925.10	\$49.58	\$0.00	\$247.94	\$297.52	\$12,627.58
21035	ORDINARIA	MARROQUIN TORRES AARON	OPERADOR BARRIDO MECAN 323118 BARRIDO MECA SECRETARIA DE SERVICIOS PL 01	\$0.00	\$4,958.70	\$4,958.70	\$12,462.20	\$49.58	\$0.00	\$247.94	\$297.52	\$12,164.68
70980	ORDINARIA	SALAS CASTILLO CARLOS	OPERADOR 323118 BARRIDO MECA SECRETARIA DE SERVICIOS PL 01	\$0.00	\$4,958.70	\$4,958.70	\$12,019.50	\$49.58	\$0.00	\$247.94	\$297.52	\$11,721.98
16114	ORDINARIA	SAUCEDA FLORES LEONARDO	OPERADOR 323118 BARRIDO MECA SECRETARIA DE SERVICIOS PL 01	\$0.00	\$4,958.70	\$4,958.70	\$11,627.76	\$49.58	\$0.00	\$247.94	\$297.52	\$11,330.24
15904	ORDINARIA	VIDALES ALCORTA FRANCISCO RAFAEL	OPERADOR BARRIDO MECAN 323118 BARRIDO MECA SECRETARIA DE SERVICIOS PL 01	\$0.00	\$4,958.70	\$4,958.70	\$11,366.60	\$49.58	\$0.00	\$247.94	\$297.52	\$11,069.08
62920	ORDINARIA	CHAVEZ RODRIGUEZ MIGUEL ANGEL	OPERADOR ASPIRADORA MEC 323118 BARRIDO MECA SECRETARIA DE SERVICIOS PL 01	\$0.00	\$4,958.70	\$4,958.70	\$11,366.60	\$49.58	\$0.00	\$247.94	\$297.52	\$11,069.08
9832	ORDINARIA	HERNANDEZ RAMIREZ HIDILBERTO	AUXILIAR ADMINISTRATIVO 323118 BARRIDO MECA SECRETARIA DE SERVICIOS PL 01	\$0.00	\$4,930.80	\$4,930.80	\$11,120.80	\$49.30	\$0.00	\$246.54	\$295.84	\$10,824.96
21056	ORDINARIA	ALVARADO RODRIGUEZ ISRAEL	CHOFER 323118 BARRIDO MECA SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,808.80	\$3,808.80	\$10,799.55	\$38.08	\$0.00	\$190.44	\$228.52	\$10,571.03
62857	ORDINARIA	SALAS CASTILLO LUIS REY	CHOFER 323118 BARRIDO MECA SECRETARIA DE SERVICIOS PL 01	\$0.00	\$4,374.30	\$4,374.30	\$10,594.39	\$43.74	\$0.00	\$218.72	\$262.46	\$10,331.93
23663	ORDINARIA	ARRIAGA CRUZ HECTOR ADOLFO	AYUDANTE GENERAL 323118 BARRIDO MECA SECRETARIA DE SERVICIOS PL 01	\$0.00	\$3,300.00	\$3,300.00	\$9,480.46	\$33.00	\$0.00	\$165.00	\$198.00	\$9,282.46

41203	ORDINARIA	MARTINEZ RODRIGUEZ VICTOR MANUEL	SECRETARIO VIALIDAD Y TRAFIC	312080 OFICINA DEL SE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$107,066.10	\$107,066.10	\$214,132.20	\$0.00	\$52,836.81	\$5,353.30	\$58,190.11	\$155,942.09
18420	ORDINARIA	REYES MONTEMAYOR JESUS ELIEL	AUXILIAR	312080 OFICINA DEL SE SECRETARIA DE VIALIDAD Y TR 01	\$0.00	\$19,812.00	\$19,812.00	\$41,978.80	\$198.12	\$0.00	\$990.60	\$1,188.72	\$40,790.08
42875	ORDINARIA	SAUCEDO CAMARILLO JUAN UBALDO	COORDINADOR	312080 OFICINA DEL SE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$15,600.00	\$31,200.00	\$46,800.00	\$0.00	\$7,920.81	\$1,560.00	\$9,480.81	\$37,319.19
14926	ORDINARIA	AMAYA ADRIANO JUANA	SECRETARIA / O	312080 OFICINA DEL SE SECRETARIA DE VIALIDAD Y TR 01	\$0.00	\$16,029.30	\$16,029.30	\$34,603.40	\$160.30	\$0.00	\$801.46	\$961.76	\$33,641.64
42532	ORDINARIA	RIOS BOTELLO LUIS MANUEL	JEFE	312080 OFICINA DEL SE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$13,000.05	\$26,000.10	\$39,000.15	\$0.00	\$6,223.57	\$1,300.00	\$7,523.57	\$31,476.58
40205	ORDINARIA	JIMENEZ LOPEZ MANUEL ALEJANDRO	COORDINADOR	312080 OFICINA DEL SE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$12,500.10	\$25,000.20	\$37,500.30	\$0.00	\$5,898.01	\$1,250.02	\$7,148.03	\$30,352.27
42464	ORDINARIA	GARCIA REYES DAVID AARON	AUXILIAR ADMINISTRATIVO	312080 OFICINA DEL SE SECRETARIA DE VIALIDAD Y TR 01	\$0.00	\$12,000.00	\$12,000.00	\$25,259.20	\$120.00	\$0.00	\$600.00	\$720.00	\$24,539.20
40953	ORDINARIA	GARCIA PENA KARLA GABRIELA	AUXILIAR	312080 OFICINA DEL SE SECRETARIA DE VIALIDAD Y TR 01	\$0.00	\$10,816.20	\$10,816.20	\$23,081.60	\$108.16	\$0.00	\$540.82	\$648.98	\$22,432.62
18116	ORDINARIA	GARZA LAMBRETON IRMA GRACIELA	AUXILIAR ADMINISTRATIVO	312080 OFICINA DEL SE SECRETARIA DE VIALIDAD Y TR 01	\$0.00	\$9,738.30	\$9,738.30	\$22,021.40	\$97.38	\$0.00	\$486.92	\$584.30	\$21,437.10
64759	ORDINARIA	GARZA LOPEZ ELDA ARACELI	SECRETARIA / O	312080 OFICINA DEL SE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$7,539.90	\$15,079.80	\$22,619.70	\$0.00	\$2,849.19	\$754.00	\$3,603.19	\$19,016.51
19978	ORDINARIA	LOPEZ VAZQUEZ DAVID	AUXILIAR ADMINISTRATIVO	312080 OFICINA DEL SE SECRETARIA DE VIALIDAD Y TR 01	\$0.00	\$8,467.50	\$8,467.50	\$19,289.80	\$84.68	\$0.00	\$423.38	\$508.06	\$18,781.74
44604	EVENTUALES	NAVARRO ESPINOSA JOSE REFUGIO	AUXILIAR	312080 OFICINA DEL SE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$0.00	\$7,000.20	\$19,000.20	\$0.00	\$297.22	\$350.02	\$647.24	\$18,352.96
42459	ORDINARIA	TREVINO SALAZAR ERICKA JUDITH	SECRETARIA / O	312080 OFICINA DEL SE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$6,760.05	\$13,520.10	\$20,280.15	\$0.00	\$2,394.83	\$676.00	\$3,070.83	\$17,209.32
43953	ORDINARIA	ALDAPE ROEL ALFONSO RAMIRO	COORDINADOR	312080 OFICINA DEL SE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$4,978.13	\$15,000.00	\$19,978.13	\$0.00	\$2,485.15	\$750.00	\$3,235.15	\$16,742.98
40210	ORDINARIA	RODRIGUEZ JUAREZ GLORIA YAZMIN	SECRETARIA / O	312080 OFICINA DEL SE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$6,240.00	\$12,480.00	\$18,720.00	\$0.00	\$2,092.92	\$624.00	\$2,716.92	\$16,003.08
44555	EVENTUALES	RAMIREZ CEPEDA JULIO CESAR	AUXILIAR ADMINISTRATIVO	312080 OFICINA DEL SE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$0.00	\$18,000.00	\$18,000.00	\$0.00	\$2,626.33	\$900.00	\$3,526.33	\$14,473.67
20486	ORDINARIA	TREVINO TREVINO JOSE ALONSO	ABOGADO	312080 OFICINA DEL SE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$5,408.10	\$10,816.20	\$16,224.30	\$0.00	\$1,614.54	\$540.82	\$2,155.36	\$14,068.94
75321	ORDINARIA	MARTINEZ GARCIA HUGO ALFREDO	ABOGADO	312080 OFICINA DEL SE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$5,200.05	\$10,400.10	\$15,600.15	\$0.00	\$1,495.63	\$520.00	\$2,015.63	\$13,584.52
42202	ORDINARIA	CARMONA GARCIA ARTURO	AUXILIAR	312080 OFICINA DEL SE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$5,016.00	\$10,032.00	\$15,048.00	\$0.00	\$1,398.38	\$501.60	\$1,899.98	\$13,148.02
41109	ORDINARIA	IBARRA SALAS MATILDE ISABEL	AUXILIAR ADMINISTRATIVO	312080 OFICINA DEL SE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$4,826.40	\$9,652.80	\$14,479.20	\$0.00	\$1,301.03	\$482.64	\$1,783.67	\$12,695.53
16274	ORDINARIA	MEZA FLORES MARIA SOLEDAD	SECRETARIA B	312080 OFICINA DEL SE SECRETARIA DE VIALIDAD Y TR 01	\$0.00	\$5,585.70	\$5,585.70	\$12,620.60	\$55.86	\$0.00	\$279.28	\$335.14	\$12,285.46
63696	ORDINARIA	RIVERA DEL RIO FERMIN	ABOGADO	312080 OFICINA DEL SE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$4,618.80	\$9,237.60	\$13,856.40	\$0.00	\$1,195.09	\$461.88	\$1,656.97	\$12,199.43
14974	ORDINARIA	VAZQUEZ NAVARRO FRANCISCA	SECRETARIA C	312080 OFICINA DEL SE SECRETARIA DE VIALIDAD Y TR 01	\$0.00	\$5,009.70	\$5,009.70	\$11,468.60	\$50.10	\$0.00	\$250.48	\$300.58	\$11,168.02
74431	ORDINARIA	PEREZ CORONADO MARIA CONCEPCION	SECRETARIA C	312080 OFICINA DEL SE SECRETARIA DE VIALIDAD Y TR 01	\$0.00	\$5,009.70	\$5,009.70	\$11,468.60	\$50.10	\$0.00	\$250.48	\$300.58	\$11,168.02
40196	ORDINARIA	HERNANDEZ IBARRA KARLA JANETH	AUXILIAR	312080 OFICINA DEL SE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,657.60	\$7,315.20	\$10,972.80	\$0.00	\$470.82	\$365.76	\$836.58	\$10,136.22
40206	ORDINARIA	TRINIDAD VILLARREAL MARIO	JEFE	312080 OFICINA DEL SE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$0.00	\$10,670.40	\$10,670.40	\$0.00	\$1,651.76	\$533.52	\$2,185.28	\$8,485.12
43132	ORDINARIA	GONZALEZ MORENO LUIS ALBERTO	INSTRUCTOR	312080 OFICINA DEL SE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$0.00	\$7,800.00	\$7,800.00	\$0.00	\$1,073.89	\$390.00	\$1,463.89	\$6,336.11
44443	EVENTUALES	MARINES CORONADO CARMEN	AUXILIAR	312080 OFICINA DEL SE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$500.00	\$6,000.00	\$6,500.00	\$0.00	\$147.31	\$300.00	\$447.31	\$6,052.69
44407	EVENTUALES	GALVAN TAMEZ ACITEL MARIA	AUXILIAR ADMINISTRATIVO	312080 OFICINA DEL SE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$0.00	\$4,180.05	\$4,180.05	\$0.00	\$373.98	\$209.00	\$582.98	\$3,597.07
43803	ORDINARIA	RIOS ADAME ARISTEO GUADALUPE	COORDINADOR	312081 DIRECCION DE I SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$7,220.87	\$20,000.10	\$27,220.97	\$0.00	\$3,875.92	\$1,000.00	\$4,875.92	\$22,345.05
16704	ORDINARIA	ZEPEDA CARDONA MARIA ADRIANA	AUXILIAR ADMINISTRATIVO	312081 DIRECCION DE I SECRETARIA DE VIALIDAD Y TR 01	\$0.00	\$10,714.50	\$10,714.50	\$22,878.20	\$107.14	\$0.00	\$535.72	\$642.86	\$22,235.34
42862	ORDINARIA	VILLARREAL ONDARZA LUIS ROBERTO	COORDINADOR	312081 DIRECCION DE I SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$7,800.00	\$15,600.00	\$23,400.00	\$0.00	\$3,001.81	\$780.00	\$3,781.81	\$19,618.19
43573	ORDINARIA	MARTINEZ RAMOS MARIA EULOGIA	OFICIAL ADMINISTRATIVO	312081 DIRECCION DE I SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$6,886.75	\$15,600.00	\$22,486.75	\$0.00	\$2,876.06	\$780.00	\$3,656.06	\$18,830.69
44245	ORDINARIA	FLORES GARCIA PEDRO	INSTRUCTOR	312081 DIRECCION DE I SECRETARIA DE VIALIDAD Y TR 01	\$0.00	\$4,765.00	\$12,000.00	\$18,214.20	\$120.00	\$0.00	\$600.00	\$720.00	\$17,494.20
44440	EVENTUALES	BENAVIDES CASTILLO HECTOR	COORDINADOR	312081 DIRECCION DE I SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$1,625.00	\$19,500.00	\$21,125.00	\$0.00	\$2,929.51	\$975.00	\$3,904.51	\$17,220.49
43894	ORDINARIA	BRIONES VILLANUEVA JOSE SANTOS	ABOGADO	312081 DIRECCION DE I SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$4,978.13	\$15,000.00	\$19,978.13	\$0.00	\$2,485.15	\$750.00	\$3,235.15	\$16,742.98
64689	ORDINARIA	ALEJANDRO PERALES MARTHA	AUXILIAR ADMINISTRATIVO	312081 DIRECCION DE I SECRETARIA DE VIALIDAD Y TR 01	\$0.00	\$6,358.20	\$6,358.20	\$13,975.60	\$63.58	\$0.00	\$317.92	\$381.50	\$13,594.10
42861	ORDINARIA	RAMIREZ TORRES EDUARDO	AUXILIAR ADMINISTRATIVO	312081 DIRECCION DE I SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$5,200.05	\$10,400.10	\$15,600.15	\$0.00	\$1,495.63	\$520.00	\$2,015.63	\$13,584.52
42170	ORDINARIA	LOZANO BUSTOS HECTOR MANUEL	ABOGADO	312081 DIRECCION DE I SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$4,963.80	\$9,927.60	\$14,891.40	\$0.00	\$1,371.56	\$496.38	\$1,867.94	\$13,023.46
40838	ORDINARIA	VIDALES REYNA EUGENIA DEL CARMEN	AUXILIAR ADMINISTRATIVO	312081 DIRECCION DE I SECRETARIA DE VIALIDAD Y TR 01	\$0.00	\$5,857.80	\$5,857.80	\$13,164.80	\$58.58	\$0.00	\$292.90	\$351.48	\$12,813.32
63250	ORDINARIA	VILLEGAS MARTINEZ TANIA ALEJANDRA	SECRETARIA C	312081 DIRECCION DE I SECRETARIA DE VIALIDAD Y TR 01	\$0.00	\$5,009.70	\$5,009.70	\$11,468.60	\$50.10	\$0.00	\$250.48	\$300.58	\$11,168.02
44465	EVENTUALES	BAZALDUA RODRIGUEZ IRASEMA GUADALUPE	SECRETARIA / O	312081 DIRECCION DE I SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$1,041.69	\$10,000.20	\$11,041.89	\$0.00	\$1,037.20	\$500.02	\$1,537.22	\$9,504.67
42658	ORDINARIA	CARDENAS VALDEZ RAMIRO	AUXILIAR	312081 DIRECCION DE I SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,743.20	\$7,315.20	\$10,058.40	\$0.00	\$424.92	\$365.76	\$790.68	\$9,267.72
42929	ORDINARIA	RUIZ DELGADO JOCELYN JANET	AUXILIAR ADMINISTRATIVO	312081 DIRECCION DE I SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,909.40	\$5,818.80	\$8,728.20	\$0.00	\$156.31	\$290.94	\$447.25	\$8,280.95
44594	EVENTUALES	GARZA ESCARENO MIGUEL ANGEL	AUXILIAR ADMINISTRATIVO	312081 DIRECCION DE I SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$0.00	\$9,000.00	\$9,000.00	\$0.00	\$857.96	\$450.00	\$1,307.96	\$7,692.04
40821	HONORARIOS A	VALDEZ SANCHEZ JOSELIN	HONORARIOS ASIMILABLES A	312081 DIRECCION DE I SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$0.00	\$0.00	\$8,360.10	\$0.00	\$747.95	\$0.00	\$747.95	\$7,612.15
42382	ORDINARIA	GARCIA TORRES ISIDRO	COORDINADOR	312081 DIRECCION DE I SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$0.00	\$8,840.10	\$8,840.10	\$0.00	\$1,281.28	\$442.01	\$1,723.29	\$7,116.81
43129	ORDINARIA	GARZA ELIZONDO VIRGINIA	ADMINISTRATIVO	312081 DIRECCION DE I SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$0.00	\$8,424.00	\$8,424.00	\$0.00	\$1,198.31	\$421.20	\$1,619.51	\$6,804.49
44590	EVENTUALES	CANTU CARRENO RAUL	SUPERVISOR	312081 DIRECCION DE I SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$0.00	\$7,000.20	\$7,000.20	\$0.00	\$297.22	\$350.02	\$647.24	\$6,352.96
43127	ORDINARIA	ESCOBEDO VILLARREAL CARLOS	INSTRUCTOR	312081 DIRECCION DE I SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$0.00	\$5,979.90	\$5,979.90	\$0.00	\$710.96	\$299.00	\$1,009.96	\$4,969.94
44219	ORDINARIA	LEAL CRIADO RODRIGO	AUXILIAR ADMINISTRATIVO	312081 DIRECCION DE I SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$0.00	\$5,000.10	\$5,000.10	\$0.00	\$518.60	\$250.01	\$768.61	\$4,231.49
43889	ORDINARIA	ZAMORA RUVALCABA JOSE ARMANDO	INSTRUCTOR	312081 DIRECCION DE I SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$0.00	\$4,000.05	\$4,000.05	\$0.00	\$345.18	\$200.00	\$545.18	\$3,454.87
10565	ORDINARIA	GUERRERO NAJERA FERNANDO	MECANICO	312082 DIRECCION ADM SECRETARIA DE VIALIDAD Y TR 01	\$0.00	\$6,412.50	\$6,412.50	\$58,274.20	\$64.12	\$0.00	\$320.62	\$384.74	\$57,889.46

40942	ORDINARIA	GARCIA GONZALEZ SALVADOR	COORDINADOR	312082 DIRECCION ADM. SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$19,239.90	\$38,479.80	\$57,719.70	\$0.00	\$10,812.86	\$1,924.00	\$12,736.86	\$44,982.84
40202	ORDINARIA	CONTRERAS MORALES RICARDO	COORDINADOR ADMINISTRATIVO	312082 DIRECCION ADM. SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$16,062.90	\$32,125.80	\$48,188.70	\$0.00	\$8,223.82	\$1,606.30	\$9,830.22	\$38,358.48
70195	ORDINARIA	BARRAGAN LUGO MARIA DE LOS ANGELES	SECRETARIA / O	312082 DIRECCION ADM. SECRETARIA DE VIALIDAD Y TR 01	\$0.00	\$12,094.80	\$12,094.80	\$26,734.40	\$120.94	\$0.00	\$604.74	\$725.68	\$26,008.72
62787	ORDINARIA	RODRIGUEZ SALAS OSCAR MANUEL	AUXILIAR ADMINISTRATIVO	312082 DIRECCION ADM. SECRETARIA DE VIALIDAD Y TR 01	\$0.00	\$11,989.80	\$11,989.80	\$26,524.40	\$119.90	\$0.00	\$599.50	\$719.40	\$25,805.00
19337	ORDINARIA	GARCIA RABAGO MARCELO	JEFE	312082 DIRECCION ADM. SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$10,400.10	\$20,800.20	\$31,200.30	\$0.00	\$4,532.49	\$1,040.02	\$5,572.51	\$25,627.79
73448	ORDINARIA	ZAMARRIPA SALAS JOSUE	COORDINADOR	312082 DIRECCION ADM. SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$10,400.10	\$20,800.20	\$31,200.30	\$0.00	\$4,532.49	\$1,040.02	\$5,572.51	\$25,627.79
18124	ORDINARIA	LOPEZ DE LEON JUAN	MENSAJERO	312082 DIRECCION ADM. SECRETARIA DE VIALIDAD Y TR 01	\$0.00	\$11,829.60	\$11,829.60	\$26,204.00	\$118.30	\$0.00	\$591.48	\$709.78	\$25,494.22
40221	ORDINARIA	GARZA PENA MARIO	JEFE	312082 DIRECCION ADM. SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$10,292.70	\$20,585.40	\$30,878.10	\$0.00	\$4,468.70	\$1,029.28	\$5,497.98	\$25,380.12
40234	ORDINARIA	BENITEZ RIVERA ROSA ELIZABETH	AUXILIAR ADMINISTRATIVO	312082 DIRECCION ADM. SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$9,880.05	\$19,760.10	\$29,640.15	\$0.00	\$4,225.43	\$988.00	\$5,213.43	\$24,426.72
19410	ORDINARIA	FLORES CANTU SONIA	AUXILIAR	312082 DIRECCION ADM. SECRETARIA DE VIALIDAD Y TR 01	\$0.00	\$10,082.70	\$10,082.70	\$22,710.20	\$100.82	\$0.00	\$504.14	\$604.96	\$22,105.24
70685	ORDINARIA	FRANCO MATA JUAN	AUXILIAR	312082 DIRECCION ADM. SECRETARIA DE VIALIDAD Y TR 01	\$0.00	\$9,738.00	\$9,738.00	\$22,020.80	\$97.38	\$0.00	\$486.90	\$584.28	\$21,436.52
43697	ORDINARIA	ALONSO GARZA JOSE	AUXILIAR ADMINISTRATIVO	312082 DIRECCION ADM. SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$7,197.86	\$18,387.30	\$25,585.16	\$0.00	\$3,526.76	\$919.36	\$4,446.12	\$21,139.04
20036	ORDINARIA	GARCIA MUNIZ DOMINGO	AYUDANTE	312082 DIRECCION ADM. SECRETARIA DE VIALIDAD Y TR 01	\$0.00	\$8,542.20	\$8,542.20	\$19,629.20	\$85.42	\$0.00	\$427.12	\$512.54	\$19,116.66
19428	ORDINARIA	SOSA MORALES MARIA ELENA	AUXILIAR	312082 DIRECCION ADM. SECRETARIA DE VIALIDAD Y TR 01	\$0.00	\$8,344.20	\$8,344.20	\$19,233.20	\$83.44	\$0.00	\$417.22	\$500.66	\$18,732.54
18749	ORDINARIA	ISAIS JAIME JUAN ANTONIO	CHOFER	312082 DIRECCION ADM. SECRETARIA DE VIALIDAD Y TR 01	\$0.00	\$8,414.70	\$8,414.70	\$18,278.60	\$84.14	\$0.00	\$420.74	\$504.88	\$17,773.72
60359	ORDINARIA	FERNANDEZ NAVARRO SERGIO	AUXILIAR ADMINISTRATIVO	312082 DIRECCION ADM. SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$6,760.05	\$13,520.10	\$20,280.15	\$0.00	\$2,394.83	\$676.00	\$3,070.83	\$17,209.32
24639	ORDINARIA	DE LA TORRE OLIVARES MANUEL	MECANICO	312082 DIRECCION ADM. SECRETARIA DE VIALIDAD Y TR 01	\$0.00	\$7,301.10	\$7,301.10	\$17,147.00	\$73.02	\$0.00	\$365.06	\$438.08	\$16,708.92
22550	ORDINARIA	CARREON MACIAS ERNESTO GUADALUPE	MECANICO DE AUXILIO VIAL	312082 DIRECCION ADM. SECRETARIA DE VIALIDAD Y TR 01	\$0.00	\$7,301.10	\$7,301.10	\$16,957.00	\$73.02	\$0.00	\$365.06	\$438.08	\$16,518.92
60396	ORDINARIA	MEDELLIN SANCHEZ NICOLAS	AUXILIAR ADMINISTRATIVO	312082 DIRECCION ADM. SECRETARIA DE VIALIDAD Y TR 01	\$0.00	\$7,718.70	\$7,718.70	\$16,696.60	\$77.18	\$0.00	\$385.94	\$463.12	\$16,233.48
43130	ORDINARIA	CORTES AYALA FRANCISCO JAVIER	ADMINISTRATIVO	312082 DIRECCION ADM. SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$6,240.00	\$12,480.00	\$18,720.00	\$0.00	\$2,092.92	\$624.00	\$2,716.92	\$16,003.08
60449	ORDINARIA	ALVAREZ ORTIZ LUIS EDGAR	AUXILIAR ADMINISTRATIVO	312082 DIRECCION ADM. SECRETARIA DE VIALIDAD Y TR 01	\$0.00	\$7,599.90	\$7,599.90	\$16,459.00	\$76.00	\$0.00	\$380.00	\$456.00	\$16,003.00
19306	ORDINARIA	GARZA GARZA MARIA VICTORIANA	SECRETARIA / O	312082 DIRECCION ADM. SECRETARIA DE VIALIDAD Y TR 01	\$0.00	\$6,879.30	\$6,879.30	\$16,303.40	\$68.80	\$0.00	\$343.96	\$412.76	\$15,890.64
14339	ORDINARIA	GUEL RAMIREZ GUADALUPE	AUXILIAR ADMINISTRATIVO	312082 DIRECCION ADM. SECRETARIA DE VIALIDAD Y TR 01	\$0.00	\$7,255.80	\$7,255.80	\$15,960.80	\$72.56	\$0.00	\$362.80	\$435.36	\$15,525.44
61748	ORDINARIA	ORTIZ ESPINOZA MANUEL ANTONIO	CHOFER	312082 DIRECCION ADM. SECRETARIA DE VIALIDAD Y TR 01	\$0.00	\$6,853.20	\$6,853.20	\$15,155.60	\$68.54	\$0.00	\$342.66	\$411.20	\$14,744.40
14787	ORDINARIA	LARA AVITU MARGARITA	SECRETARIA B	312082 DIRECCION ADM. SECRETARIA DE VIALIDAD Y TR 01	\$0.00	\$6,467.70	\$6,467.70	\$14,384.60	\$64.68	\$0.00	\$323.38	\$388.06	\$13,996.54
24568	ORDINARIA	RICHAUD DEL POZO CARLOS	AUXILIAR	312082 DIRECCION ADM. SECRETARIA DE VIALIDAD Y TR 01	\$0.00	\$6,520.80	\$6,520.80	\$14,300.80	\$65.20	\$0.00	\$326.04	\$391.24	\$13,909.56
10569	ORDINARIA	RAMOS LOPEZ ELOY	MECANICO	312082 DIRECCION ADM. SECRETARIA DE VIALIDAD Y TR 01	\$0.00	\$6,412.50	\$6,412.50	\$14,274.20	\$64.12	\$0.00	\$320.62	\$384.74	\$13,889.46
15853	ORDINARIA	FRAGA LUCIO JOSE RAMIRO	MECANICO	312082 DIRECCION ADM. SECRETARIA DE VIALIDAD Y TR 01	\$0.00	\$6,412.50	\$6,412.50	\$14,274.20	\$64.12	\$0.00	\$320.62	\$384.74	\$13,889.46
41837	ORDINARIA	GONZALEZ GARZA SAN JUANA	AUXILIAR ADMINISTRATIVO	312082 DIRECCION ADM. SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$5,200.05	\$10,400.10	\$15,600.15	\$0.00	\$1,495.63	\$520.00	\$2,015.63	\$13,584.52
44343	EVENTUALES	BOCARDI RODRIGUEZ RAMON	AUXILIAR	312082 DIRECCION ADM. SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,166.70	\$13,000.20	\$15,166.90	\$0.00	\$1,700.65	\$650.02	\$2,350.67	\$12,816.23
64603	ORDINARIA	RODRIGUEZ GONZALEZ MARIA SANTOS	SECRETARIA E	312082 DIRECCION ADM. SECRETARIA DE VIALIDAD Y TR 01	\$0.00	\$5,703.60	\$5,703.60	\$12,856.40	\$57.04	\$0.00	\$285.18	\$342.22	\$12,514.18
16070	ORDINARIA	CORTES CARREON JOSE	ELECTRICISTA SERV. GRALES	312082 DIRECCION ADM. SECRETARIA DE VIALIDAD Y TR 01	\$0.00	\$5,551.20	\$5,551.20	\$12,551.60	\$55.52	\$0.00	\$277.56	\$333.08	\$12,218.52
22217	ORDINARIA	IBARRA VALLEJO ALEX ARMANDO	AUXILIAR	312082 DIRECCION ADM. SECRETARIA DE VIALIDAD Y TR 01	\$0.00	\$4,895.40	\$4,895.40	\$12,338.71	\$48.96	\$0.00	\$244.78	\$293.74	\$12,044.97
11245	ORDINARIA	ZU?IGA MACIAS ALFREDO	ENCARGADO SECCION	312082 DIRECCION ADM. SECRETARIA DE VIALIDAD Y TR 01	\$0.00	\$5,275.50	\$5,275.50	\$12,000.20	\$52.76	\$0.00	\$263.78	\$316.54	\$11,683.66
11011	ORDINARIA	HERRERA CERDA JOSE GUADALUPE	CHOFER	312082 DIRECCION ADM. SECRETARIA DE VIALIDAD Y TR 01	\$0.00	\$5,149.50	\$5,149.50	\$11,748.20	\$51.50	\$0.00	\$257.48	\$308.98	\$11,439.22
43972	ORDINARIA	MARTINEZ MARINA MIGUEL ISAAC	AUXILIAR ADMINISTRATIVO	312082 DIRECCION ADM. SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,919.44	\$10,009.50	\$12,928.94	\$0.00	\$1,176.05	\$500.48	\$1,676.53	\$11,252.41
21454	ORDINARIA	SANCHEZ PAREDES DOLORES BEATRIZ	SECRETARIA / O	312082 DIRECCION ADM. SECRETARIA DE VIALIDAD Y TR 01	\$0.00	\$4,356.60	\$4,356.60	\$11,377.33	\$43.56	\$0.00	\$217.84	\$261.40	\$11,115.93
7946	ORDINARIA	MORENO LINAN PEDRO	CHOFER	312082 DIRECCION ADM. SECRETARIA DE VIALIDAD Y TR 01	\$0.00	\$4,951.50	\$4,951.50	\$11,352.20	\$49.52	\$0.00	\$247.58	\$297.10	\$11,055.10
11246	ORDINARIA	DELGADO ALANIS ROGELIO	CHOFER	312082 DIRECCION ADM. SECRETARIA DE VIALIDAD Y TR 01	\$0.00	\$4,951.50	\$4,951.50	\$11,352.20	\$49.52	\$0.00	\$247.58	\$297.10	\$11,055.10
64077	ORDINARIA	PEREZ TAPIA EVELIO	AYUDANTE	312082 DIRECCION ADM. SECRETARIA DE VIALIDAD Y TR 01	\$0.00	\$4,900.20	\$4,900.20	\$11,252.19	\$49.00	\$0.00	\$245.02	\$294.02	\$10,958.17
64601	ORDINARIA	GARCIA IBARRA TERESA	OPERADOR CONMUTADOR	312082 DIRECCION ADM. SECRETARIA DE VIALIDAD Y TR 01	\$0.00	\$4,883.40	\$4,883.40	\$11,220.42	\$48.84	\$0.00	\$244.18	\$293.02	\$10,927.40
25082	ORDINARIA	OLIVARES OLIVARES VERONICA CRYSTAL	AUXILIAR ADMINISTRATIVO	312082 DIRECCION ADM. SECRETARIA DE VIALIDAD Y TR 01	\$0.00	\$4,125.60	\$4,125.60	\$10,936.65	\$41.26	\$0.00	\$206.28	\$247.54	\$10,689.11
18988	ORDINARIA	PORTELLO DIAZ MARIA MAGDALENA	CAPTURISTA	312082 DIRECCION ADM. SECRETARIA DE VIALIDAD Y TR 01	\$0.00	\$4,209.00	\$4,209.00	\$10,908.11	\$42.10	\$0.00	\$210.46	\$252.56	\$10,655.55
64680	ORDINARIA	MEDRANO JASSO GUADALUPE	MECANICO	312082 DIRECCION ADM. SECRETARIA DE VIALIDAD Y TR 01	\$0.00	\$4,692.30	\$4,692.30	\$10,888.37	\$46.92	\$0.00	\$234.62	\$281.54	\$10,606.83
43262	ORDINARIA	MORENO GARCIAARCELICA KARELY	AUXILIAR ADMINISTRATIVO	312082 DIRECCION ADM. SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,956.30	\$9,000.00	\$11,956.30	\$0.00	\$987.43	\$450.00	\$1,437.43	\$10,518.87
12531	ORDINARIA	FRANCO ESPINOZA ALBERTO RAMON	OFICIAL ADMINISTRATIVO	312082 DIRECCION ADM. SECRETARIA DE VIALIDAD Y TR 01	\$0.00	\$4,483.20	\$4,483.20	\$10,302.92	\$44.84	\$0.00	\$224.16	\$269.00	\$10,033.92
70515	ORDINARIA	ZAVALA RODRIGUEZ YENI	SUPERVISOR	312082 DIRECCION ADM. SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,264.60	\$6,529.20	\$10,653.48	\$0.00	\$426.69	\$326.46	\$753.15	\$9,900.33
75499	ORDINARIA	DE LUNA FLORES ROSA MARIA	SUPERVISOR	312082 DIRECCION ADM. SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,264.60	\$6,529.20	\$10,653.48	\$0.00	\$426.69	\$326.46	\$753.15	\$9,900.33
75521	ORDINARIA	CORONEL PEREZ MARIA DEL ROSARIO	SUPERVISOR	312082 DIRECCION ADM. SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,264.60	\$6,529.20	\$10,309.61	\$0.00	\$359.14	\$326.46	\$685.60	\$9,624.01
19202	ORDINARIA	VILLARREAL PEREZ NANCY GABRIELA	SUPERVISOR	312082 DIRECCION ADM. SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,264.60	\$6,529.20	\$10,137.67	\$0.00	\$340.43	\$326.46	\$666.89	\$9,470.78
19472	ORDINARIA	SANCHEZ HERRADA IRENE	INTENDENTE	312082 DIRECCION ADM. SECRETARIA DE VIALIDAD Y TR 01	\$0.00	\$3,300.00	\$3,300.00	\$9,362.45	\$33.00	\$0.00	\$165.00	\$198.00	\$9,164.45
23075	ORDINARIA	DE LA PENA FLORES MA. DE LOS ANGELES	INTENDENTE	312082 DIRECCION ADM. SECRETARIA DE VIALIDAD Y TR 01	\$0.00	\$3,300.00	\$3,300.00	\$9,362.45	\$33.00	\$0.00	\$165.00	\$198.00	\$9,164.45
20017	ORDINARIA	ZAMARRIPA VANOEY DORA ELIA	TECNICO TELEFONIA	312082 DIRECCION ADM. SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,983.65	\$5,967.30	\$9,736.65	\$0.00	\$292.13	\$298.36	\$590.49	\$9,146.16

42456	ORDINARIA	MARTINEZ GONZALEZ SUSANA	TECNICO TELEFONIA	312082 DIRECCION ADM. SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,983.65	\$5,967.30	\$9,736.65	\$0.00	\$292.13	\$298.36	\$590.49	\$9,146.16
62029	ORDINARIA	VIDALES CANO JUANA	TECNICO TELEFONIA	312082 DIRECCION ADM. SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,983.65	\$5,967.30	\$9,736.65	\$0.00	\$292.13	\$298.36	\$590.49	\$9,146.16
75511	ORDINARIA	REENTERIA ALFARO MARIA DE LOS ANGELES	TELEFONISTA	312082 DIRECCION ADM. SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,983.65	\$5,967.30	\$9,736.65	\$0.00	\$292.13	\$298.36	\$590.49	\$9,146.16
14817	ORDINARIA	CANTU ROBLEDO MARIO	LLANTERO	312082 DIRECCION ADM. SECRETARIA DE VIALIDAD Y TR 01	\$0.00	\$3,944.70	\$3,944.70	\$9,300.83	\$39.44	\$0.00	\$197.24	\$236.68	\$9,064.15
42927	ORDINARIA	HERNANDEZ MARTINEZ MARIA DEL SOCORRO	TELEFONISTA	312082 DIRECCION ADM. SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,983.65	\$5,967.30	\$9,579.51	\$0.00	\$275.04	\$298.36	\$573.40	\$9,006.11
75519	ORDINARIA	RUVALCABA ARELLANO SILVIA	TELEFONISTA	312082 DIRECCION ADM. SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,983.65	\$5,967.30	\$9,579.51	\$0.00	\$275.04	\$298.36	\$573.40	\$9,006.11
40785	ORDINARIA	LUNA CORONA MARIA CRISTINA	TELEFONISTA	312082 DIRECCION ADM. SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,983.65	\$5,967.30	\$9,579.51	\$0.00	\$280.83	\$298.36	\$579.19	\$9,000.32
12893	ORDINARIA	DE LA ROSA RODRIGUEZ LEONARDA	INTENDENTE	312082 DIRECCION ADM. SECRETARIA DE VIALIDAD Y TR 01	\$0.00	\$3,797.70	\$3,797.70	\$9,206.24	\$37.98	\$0.00	\$189.88	\$227.86	\$8,978.38
19470	ORDINARIA	COSME GARCIA ROSA INES	INTENDENTE	312082 DIRECCION ADM. SECRETARIA DE VIALIDAD Y TR 01	\$0.00	\$3,300.00	\$3,300.00	\$9,172.45	\$33.00	\$0.00	\$165.00	\$198.00	\$8,974.45
19471	ORDINARIA	CORONADO ALONSO VIRGINIA	INTENDENTE	312082 DIRECCION ADM. SECRETARIA DE VIALIDAD Y TR 01	\$0.00	\$3,300.00	\$3,300.00	\$9,172.45	\$33.00	\$0.00	\$165.00	\$198.00	\$8,974.45
76196	ORDINARIA	ALVAREZ COSME ALICIA	INTENDENTE	312082 DIRECCION ADM. SECRETARIA DE VIALIDAD Y TR 01	\$0.00	\$3,300.00	\$3,300.00	\$9,172.45	\$33.00	\$0.00	\$165.00	\$198.00	\$8,974.45
41920	ORDINARIA	BRISENO ROCHA ERIKA JANETH	TECNICO TELEFONIA	312082 DIRECCION ADM. SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,986.95	\$5,973.90	\$9,432.79	\$0.00	\$264.73	\$298.70	\$563.43	\$8,869.36
41953	ORDINARIA	DOMINGUEZ HERNANDEZ MARTHA ALICIA	TECNICO TELEFONIA	312082 DIRECCION ADM. SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,986.95	\$5,973.90	\$9,432.79	\$0.00	\$264.73	\$298.70	\$563.43	\$8,869.36
40786	ORDINARIA	ARGUELLO LEJIA NORA ALICIA	TELEFONISTA	312082 DIRECCION ADM. SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,983.65	\$5,967.30	\$9,422.37	\$0.00	\$257.94	\$298.36	\$556.30	\$8,866.07
75517	ORDINARIA	MARGAIN MEDELLIN GABRIELA	TELEFONISTA	312082 DIRECCION ADM. SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,983.65	\$5,967.30	\$9,422.37	\$0.00	\$263.73	\$298.36	\$562.09	\$8,860.28
42662	ORDINARIA	MARTINEZ TOVAR LILIANA	SECRETARIA / O	312082 DIRECCION ADM. SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,124.50	\$6,249.00	\$9,373.50	\$0.00	\$268.16	\$312.46	\$580.62	\$8,792.88
42457	ORDINARIA	MENDEZ FLORES BRENDA DEYANIRA	TELEFONISTA	312082 DIRECCION ADM. SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,983.65	\$5,967.30	\$9,265.23	\$0.00	\$246.64	\$298.36	\$545.00	\$8,720.23
43128	ORDINARIA	GARZA BIZET SANDRA CECILIA	TELEFONISTA	312082 DIRECCION ADM. SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,983.65	\$5,967.30	\$9,265.23	\$0.00	\$246.64	\$298.36	\$545.00	\$8,720.23
75512	ORDINARIA	GARCIA PARRAS YOLANDA	TELEFONISTA	312082 DIRECCION ADM. SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,983.65	\$5,967.30	\$9,265.23	\$0.00	\$246.64	\$298.36	\$545.00	\$8,720.23
18754	ORDINARIA	RODRIGUEZ NAVA HUMBERTO CARLOS	AUXILIAR	312082 DIRECCION ADM. SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,990.55	\$5,981.10	\$8,971.65	\$0.00	\$179.09	\$299.06	\$478.15	\$8,493.50
75524	ORDINARIA	CARVAJAL NIETO ROSALVA	TELEFONISTA	312082 DIRECCION ADM. SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,983.65	\$5,967.30	\$8,950.95	\$0.00	\$177.15	\$298.36	\$475.51	\$8,475.44
14537	ORDINARIA	GUTIERREZ BARRAZA JOSE INES	AYUDANTE	312082 DIRECCION ADM. SECRETARIA DE VIALIDAD Y TR 01	\$0.00	\$3,597.00	\$3,597.00	\$8,627.68	\$35.98	\$0.00	\$179.86	\$215.84	\$8,411.84
40815	ORDINARIA	GARZA GARCIA SANTOS JAVIER	JEFE MANTENIMIENTO	312082 DIRECCION ADM. SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$0.00	\$10,400.10	\$10,400.10	\$0.00	\$1,592.43	\$520.01	\$2,112.44	\$8,287.66
10789	ORDINARIA	RUIZ CRUZ HILDA	INTENDENTE	312082 DIRECCION ADM. SECRETARIA DE VIALIDAD Y TR 01	\$0.00	\$3,300.00	\$3,300.00	\$8,288.85	\$33.00	\$0.00	\$165.00	\$198.00	\$8,090.85
12719	ORDINARIA	ESTRADA CARDONA ROSA	INTENDENTE	312082 DIRECCION ADM. SECRETARIA DE VIALIDAD Y TR 01	\$0.00	\$3,300.00	\$3,300.00	\$8,266.85	\$33.00	\$0.00	\$165.00	\$198.00	\$8,068.85
15350	ORDINARIA	BURGOS RODRIGUEZ JOSEFINA	INTENDENTE	312082 DIRECCION ADM. SECRETARIA DE VIALIDAD Y TR 01	\$0.00	\$3,300.00	\$3,300.00	\$8,266.85	\$33.00	\$0.00	\$165.00	\$198.00	\$8,068.85
15659	ORDINARIA	SANCHEZ HERRADA ELENA	INTENDENTE	312082 DIRECCION ADM. SECRETARIA DE VIALIDAD Y TR 01	\$0.00	\$3,300.00	\$3,300.00	\$8,266.85	\$33.00	\$0.00	\$165.00	\$198.00	\$8,068.85
64282	ORDINARIA	FLORES MALDONADO JESUS ERNESTO	AYUDANTE	312082 DIRECCION ADM. SECRETARIA DE VIALIDAD Y TR 01	\$0.00	\$3,300.00	\$3,300.00	\$8,266.85	\$33.00	\$0.00	\$165.00	\$198.00	\$8,068.85
70791	ORDINARIA	RUIZ GONZALEZ MARIA ANGELICA	INTENDENTE	312082 DIRECCION ADM. SECRETARIA DE VIALIDAD Y TR 01	\$0.00	\$3,300.00	\$3,300.00	\$8,266.85	\$33.00	\$0.00	\$165.00	\$198.00	\$8,068.85
73669	ORDINARIA	ZU?IGA RAMIREZ LAURA PATRICIA	INTENDENTE	312082 DIRECCION ADM. SECRETARIA DE VIALIDAD Y TR 01	\$0.00	\$3,300.00	\$3,300.00	\$8,266.85	\$33.00	\$0.00	\$165.00	\$198.00	\$8,068.85
75267	ORDINARIA	FLORES MALDONADO SERGIO	JARDINERO	312082 DIRECCION ADM. SECRETARIA DE VIALIDAD Y TR 01	\$0.00	\$3,300.00	\$3,300.00	\$8,266.85	\$33.00	\$0.00	\$165.00	\$198.00	\$8,068.85
12803	ORDINARIA	DELGADO ALANIS MARTIN	INTENDENTE	312082 DIRECCION ADM. SECRETARIA DE VIALIDAD Y TR 01	\$0.00	\$3,300.00	\$3,300.00	\$8,076.85	\$33.00	\$0.00	\$165.00	\$198.00	\$7,878.85
12978	ORDINARIA	AGUILAR MORALES GUILLERMINA	INTENDENTE	312082 DIRECCION ADM. SECRETARIA DE VIALIDAD Y TR 01	\$0.00	\$3,300.00	\$3,300.00	\$8,076.85	\$33.00	\$0.00	\$165.00	\$198.00	\$7,878.85
14818	ORDINARIA	CASTILLO CASTRO ARTURO	INTENDENTE	312082 DIRECCION ADM. SECRETARIA DE VIALIDAD Y TR 01	\$0.00	\$3,300.00	\$3,300.00	\$8,076.85	\$33.00	\$0.00	\$165.00	\$198.00	\$7,878.85
16080	ORDINARIA	ROSALES HUERTA JUANA CONSUELO	INTENDENTE	312082 DIRECCION ADM. SECRETARIA DE VIALIDAD Y TR 01	\$0.00	\$3,300.00	\$3,300.00	\$8,076.85	\$33.00	\$0.00	\$165.00	\$198.00	\$7,878.85
68206	ORDINARIA	MARTINEZ SOTO FRANCISCA SOLEDAD	INTENDENTE	312082 DIRECCION ADM. SECRETARIA DE VIALIDAD Y TR 01	\$0.00	\$3,300.00	\$3,300.00	\$8,076.85	\$33.00	\$0.00	\$165.00	\$198.00	\$7,878.85
43970	ORDINARIA	CRUZ ORTIZ SONIA MARISELA	TECNICO TELEFONIA	312082 DIRECCION ADM. SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$1,667.72	\$5,973.90	\$8,428.19	\$0.00	\$261.24	\$298.70	\$559.94	\$7,868.25
43969	ORDINARIA	ESTRADA GUTIERREZ MARIA DE LA LUZ	TELEFONISTA	312082 DIRECCION ADM. SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$1,665.87	\$5,967.30	\$7,633.17	\$0.00	\$145.39	\$298.36	\$443.75	\$7,189.42
44067	ORDINARIA	PENA JAUREGUI SOLEDAD	TECNICO TELEFONIA	312082 DIRECCION ADM. SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$1,491.83	\$5,967.30	\$7,459.13	\$0.00	\$143.75	\$298.36	\$442.11	\$7,017.02
43550	ORDINARIA	GALVAN OBREGON FRANCISCO JAVIER	AYUDANTE	312082 DIRECCION ADM. SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,084.07	\$4,989.30	\$7,073.37	\$0.00	\$7.78	\$249.46	\$257.24	\$6,816.13
60446	ORDINARIA	CASTRO AVALOS GRACIANO	PELUQUERO	312082 DIRECCION ADM. SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,215.20	\$4,430.40	\$6,756.90	\$0.00	\$0.00	\$221.52	\$221.52	\$6,535.38
44423	EVENTUALES	CHAPA CHAPA MAURICIO DE JESUS	OFICIAL ELECTRICO	312082 DIRECCION ADM. SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$571.97	\$5,490.90	\$6,062.87	\$0.00	\$91.92	\$274.54	\$366.46	\$5,696.41
44246	ORDINARIA	GUERRA SANTOS PLACIDA PATRICIA	OPERADOR CONMUTADOR	312082 DIRECCION ADM. SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$902.41	\$4,883.40	\$5,790.23	\$0.00	\$0.00	\$244.18	\$244.18	\$5,546.05
43551	ORDINARIA	OVALLE ZUNIGA BRENDA ARACELY	INTENDENTE	312082 DIRECCION ADM. SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$1,399.63	\$3,347.40	\$4,961.65	\$0.00	\$0.00	\$167.38	\$167.38	\$4,794.27
43952	ORDINARIA	IGLESIAS RAMIREZ CLARA MARGARITA	AUXILIAR ADMINISTRATIVO	312082 DIRECCION ADM. SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$0.00	\$4,249.95	\$4,249.95	\$0.00	\$385.16	\$212.50	\$597.66	\$3,652.29
44463	EVENTUALES	RODRIGUEZ DIAZ MARIA GUADALUPE	INTENDENTE	312082 DIRECCION ADM. SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$217.04	\$3,300.00	\$3,734.69	\$0.00	\$0.00	\$165.00	\$165.00	\$3,569.69
44478	EVENTUALES	BRISENO CARREON ANA MARIA	INTENDENTE	312082 DIRECCION ADM. SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$137.50	\$3,300.00	\$3,655.15	\$0.00	\$0.00	\$165.00	\$165.00	\$3,490.15
44479	EVENTUALES	RODRIGUEZ RODRIGUEZ DOLORES	INTENDENTE	312082 DIRECCION ADM. SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$137.50	\$3,300.00	\$3,655.15	\$0.00	\$0.00	\$165.00	\$165.00	\$3,490.15
44480	EVENTUALES	MARTINEZ RODRIGUEZ LAURA MARTHA	INTENDENTE	312082 DIRECCION ADM. SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$137.50	\$3,300.00	\$3,655.15	\$0.00	\$0.00	\$165.00	\$165.00	\$3,490.15
44593	EVENTUALES	COSME MARTINEZ DEYANIRA LOURDES	INTENDENTE	312082 DIRECCION ADM. SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$0.00	\$3,300.00	\$3,517.65	\$0.00	\$0.00	\$165.00	\$165.00	\$3,352.65
20690	ORDINARIA	LOPEZ MENDOZA SANJUANA AYDE	TECNICO TELEFONIA	312082 DIRECCION ADM. SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$0.00	\$2,983.65	\$3,297.93	\$0.00	\$120.82	\$149.18	\$270.00	\$3,027.93
40241	ORDINARIA	ALANIS VELAZQUEZ MARIA FE	TECNICO TELEFONIA	312082 DIRECCION ADM. SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$0.00	\$2,983.65	\$3,297.93	\$0.00	\$120.82	\$149.18	\$270.00	\$3,027.93
21186	ORDINARIA	JAIME GUEVARA BRENDA MELISSA	AUXILIAR	312082 DIRECCION ADM. SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$0.00	\$2,909.40	\$2,909.40	\$0.00	\$63.80	\$145.47	\$209.27	\$2,700.13



40118	ORDINARIA	RUVALCABA LIMAS CARLOS	DIRECTOR	312083 DIRECCION DE / SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$62,400.00	\$62,400.00	\$124,800.00	\$0.00	\$27,858.26	\$3,120.00	\$30,978.26	\$93,821.74
40201	ORDINARIA	GALINDO MARTINEZ JORGE LUIS	COORDINADOR	312083 DIRECCION DE / SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$13,000.05	\$26,000.10	\$39,000.15	\$0.00	\$6,223.57	\$1,300.00	\$7,523.57	\$31,476.58
18937	ORDINARIA	ARRIETA MANCHA MARIA DEL REFUGIO	AUXILIAR ADMINISTRATIVO	312083 DIRECCION DE / SECRETARIA DE VIALIDAD Y TR 01	\$0.00	\$8,618.40	\$8,618.40	\$19,781.60	\$86.18	\$0.00	\$430.92	\$517.10	\$19,264.50
40365	ORDINARIA	GONZALEZ LARA SERGIO	SUPERVISOR	312083 DIRECCION DE / SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$6,552.00	\$13,104.00	\$19,656.00	\$0.00	\$2,273.79	\$655.20	\$2,928.99	\$16,727.01
7531	ORDINARIA	SANCHEZ RODRIGUEZ JULIO CESAR	OFICIAL ADMINISTRATIVO	312083 DIRECCION DE / SECRETARIA DE VIALIDAD Y TR 01	\$0.00	\$7,107.30	\$7,107.30	\$16,759.40	\$71.08	\$0.00	\$355.36	\$426.44	\$16,332.96
42458	ORDINARIA	MUNOZ SALINAS JUAN FRANCISCO	SUPERVISOR	312083 DIRECCION DE / SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$6,240.00	\$12,480.00	\$18,720.00	\$0.00	\$2,092.92	\$624.00	\$2,716.92	\$16,003.08
42169	HONORARIOS A	AYALA LEAL MARTIN	HONORARIOS ASIMILABLES A	312083 DIRECCION DE / SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$0.00	\$0.00	\$18,720.00	\$0.00	\$2,769.90	\$0.00	\$2,769.90	\$15,950.10
24304	ORDINARIA	TREVINO CASIANO ANDRES	AUXILIAR	312083 DIRECCION DE / SECRETARIA DE VIALIDAD Y TR 01	\$0.00	\$5,500.20	\$5,500.20	\$13,355.20	\$55.00	\$0.00	\$275.02	\$330.02	\$13,025.18
9926	ORDINARIA	MARTINEZ FIGUEROA JOSE CARMEN	AUXILIAR	312083 DIRECCION DE / SECRETARIA DE VIALIDAD Y TR 01	\$0.00	\$5,400.30	\$5,400.30	\$12,249.80	\$54.00	\$0.00	\$270.02	\$324.02	\$11,925.78
14816	ORDINARIA	MARTINEZ GONZALEZ MIGUEL ANGEL	INSPECTOR	312083 DIRECCION DE / SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$4,500.00	\$9,000.00	\$13,500.00	\$0.00	\$1,134.54	\$450.00	\$1,584.54	\$11,915.46
63652	ORDINARIA	CRUZ FERNANDEZ IRMA ADELA	AUXILIAR ADMINISTRATIVO	312083 DIRECCION DE / SECRETARIA DE VIALIDAD Y TR 01	\$0.00	\$5,238.00	\$5,238.00	\$11,735.20	\$52.38	\$0.00	\$261.90	\$314.28	\$11,420.92
43844	ORDINARIA	CARRAZALES ESCALON HILARIO	SUPERVISOR	312083 DIRECCION DE / SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,187.50	\$9,000.00	\$12,187.50	\$0.00	\$1,009.46	\$450.00	\$1,459.46	\$10,728.04
42874	ORDINARIA	GONZALEZ CAZARES MIGUEL ANGEL	AUXILIAR ADMINISTRATIVO	312083 DIRECCION DE / SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,912.45	\$7,824.90	\$11,737.35	\$0.00	\$858.14	\$391.24	\$1,249.38	\$10,487.97
43845	ORDINARIA	IBARRA VALDES SERGIO CONRADO	INSPECTOR	312083 DIRECCION DE / SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,811.70	\$8,000.10	\$10,811.80	\$0.00	\$795.11	\$400.00	\$1,195.11	\$9,616.69
60367	ORDINARIA	CHAVEZ ZAMORA CORNELIO	SUPERVISOR	312083 DIRECCION DE / SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,380.85	\$6,761.70	\$10,142.55	\$0.00	\$342.77	\$338.08	\$680.85	\$9,461.70
70569	ORDINARIA	CRUZ FLORES EMILIO	INSPECTOR	312083 DIRECCION DE / SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,380.85	\$6,761.70	\$10,142.55	\$0.00	\$342.77	\$338.08	\$680.85	\$9,461.70
44491	EVENTUALES	ORTIZ HERRERA LUIS ANTONIO	INSPECTOR	312083 DIRECCION DE / SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$375.00	\$9,000.00	\$9,375.00	\$0.00	\$857.96	\$450.00	\$1,307.96	\$8,067.04
43795	ORDINARIA	SOLIS DEL TORO ANALLELY	SECRETARIA / O	312083 DIRECCION DE / SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$1,561.84	\$4,164.90	\$5,864.88	\$0.00	\$208.24	\$208.24	\$208.24	\$5,656.64
43038	HONORARIOS A	RODRIGUEZ JUAREZ EZEQUIEL	HONORARIOS ASIMILABLES A	312083 DIRECCION DE / SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$0.00	\$0.00	\$4,702.50	\$0.00	\$465.27	\$0.00	\$465.27	\$4,237.23
42168	ORDINARIA	AMAYA VEGA PABLO JAIME	SUPERVISOR	312083 DIRECCION DE / SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$0.00	\$4,180.05	\$4,180.05	\$0.00	\$373.98	\$209.00	\$582.98	\$3,597.07
42099	ORDINARIA	MONSIVAIS MORALES JULIO CESAR	AUXILIAR ADMINISTRATIVO	312083 DIRECCION DE / SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$0.00	\$3,912.45	\$3,912.45	\$0.00	\$331.16	\$195.62	\$526.78	\$3,385.67
40240	ORDINARIA	GOMEZ GONZALEZ JESUS	SUPERVISOR	312083 DIRECCION DE / SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$0.00	\$3,551.70	\$3,551.70	\$0.00	\$154.23	\$177.59	\$331.82	\$3,219.88
41278	ORDINARIA	SALINAS FERRER JESUS GERARDO	DIRECTOR	312084 DIRECCION DE I SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$62,400.00	\$62,400.00	\$124,800.00	\$0.00	\$27,858.26	\$3,120.00	\$30,978.26	\$93,821.74
11237	ORDINARIA	ARELLANO GUEVARA JUAN AURELIO	AUXILIAR ADMINISTRATIVO	312084 DIRECCION DE I SECRETARIA DE VIALIDAD Y TR 01	\$0.00	\$4,619.10	\$4,619.10	\$42,749.94	\$46.20	\$0.00	\$230.96	\$277.16	\$42,472.78
11148	ORDINARIA	LOPEZ LARA EFREN	CHOFER	312084 DIRECCION DE I SECRETARIA DE VIALIDAD Y TR 01	\$0.00	\$3,762.60	\$3,762.60	\$41,330.58	\$37.62	\$0.00	\$188.14	\$225.76	\$41,104.82
40225	ORDINARIA	ANDRADE IBARRA CARLOS ANTONIO	COORDINADOR	312084 DIRECCION DE I SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$15,600.00	\$31,200.00	\$46,800.00	\$0.00	\$7,920.81	\$1,560.00	\$9,480.81	\$37,319.19
41722	ORDINARIA	MARTINEZ DIAZ MARCO ANTONIO	COORDINADOR	312084 DIRECCION DE I SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$15,080.10	\$30,160.20	\$45,240.30	\$0.00	\$7,581.26	\$1,508.02	\$9,089.28	\$36,151.02
43039	ORDINARIA	VAZQUEZ CONTRERAS MARCO ANTONIO	COORDINADOR	312084 DIRECCION DE I SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$10,400.10	\$20,800.20	\$31,200.30	\$0.00	\$4,532.49	\$1,040.02	\$5,572.51	\$25,627.79
40222	ORDINARIA	GONZALEZ RODRIGUEZ NORMANDO GONZALO	JEFE	312084 DIRECCION DE I SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$9,360.00	\$18,720.00	\$28,080.00	\$0.00	\$3,918.71	\$936.00	\$4,854.71	\$23,225.29
18359	ORDINARIA	LOPEZ GARCIA FRANCISCO	ARCHIVISTA	312084 DIRECCION DE I SECRETARIA DE VIALIDAD Y TR 01	\$0.00	\$8,446.50	\$8,446.50	\$19,437.80	\$84.46	\$0.00	\$422.32	\$506.78	\$18,931.02
40363	ORDINARIA	PEREDA BELTRAN CLEMENTE	COORDINADOR	312084 DIRECCION DE I SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$7,280.10	\$14,560.20	\$21,840.30	\$0.00	\$2,697.88	\$728.02	\$3,425.90	\$18,414.40
43888	ORDINARIA	TREVINO FLORES SANDRA	JEFE	312084 DIRECCION DE I SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$5,427.31	\$16,624.80	\$22,052.11	\$0.00	\$2,893.99	\$831.24	\$3,725.23	\$18,326.88
21080	ORDINARIA	GARCIA GARZA JOSE JUAN	AUXILIAR ADMINISTRATIVO	312084 DIRECCION DE I SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$6,760.05	\$13,520.10	\$20,280.15	\$0.00	\$2,394.83	\$676.00	\$3,070.83	\$17,209.32
20784	ORDINARIA	LARAAGOSTINI MARIO ISAIAS	AYUDANTE MANTENIMIENTO	312084 DIRECCION DE I SECRETARIA DE VIALIDAD Y TR 01	\$0.00	\$7,175.40	\$7,175.40	\$17,273.50	\$71.76	\$0.00	\$358.78	\$430.54	\$16,842.96
15772	ORDINARIA	CASTRO GARCIA FERNANDO	AUXILIAR	312084 DIRECCION DE I SECRETARIA DE VIALIDAD Y TR 01	\$0.00	\$7,353.60	\$7,353.60	\$17,252.00	\$73.54	\$0.00	\$367.68	\$441.22	\$16,810.78
19746	ORDINARIA	SUAREZ FAZ AMADA MARGARITA	AUXILIAR ADMINISTRATIVO	312084 DIRECCION DE I SECRETARIA DE VIALIDAD Y TR 01	\$0.00	\$7,255.80	\$7,255.80	\$17,056.40	\$72.56	\$0.00	\$362.80	\$435.36	\$16,621.04
43893	ORDINARIA	FLORES ESCOBAR IVAN IGNACIO	AUXILIAR	312084 DIRECCION DE I SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$4,803.79	\$14,000.10	\$18,803.89	\$0.00	\$2,247.45	\$700.00	\$2,947.45	\$15,856.44
9091	ORDINARIA	AVALOS MARTINEZ RICARDO	SUPERVISOR	312084 DIRECCION DE I SECRETARIA DE VIALIDAD Y TR 01	\$0.00	\$5,766.30	\$5,766.30	\$16,047.55	\$57.66	\$0.00	\$288.32	\$345.98	\$15,701.57
21006	ORDINARIA	BENITA CUEVA ALEJANDRO RAFAEL	AUXILIAR	312084 DIRECCION DE I SECRETARIA DE VIALIDAD Y TR 01	\$0.00	\$6,839.40	\$6,839.40	\$16,033.60	\$68.40	\$0.00	\$341.98	\$410.38	\$15,623.22
18220	ORDINARIA	GARCIA GARCIA HUGO	ATENCIÓN Y ORIENTACIÓN AL	312084 DIRECCION DE I SECRETARIA DE VIALIDAD Y TR 01	\$0.00	\$6,050.70	\$6,050.70	\$14,646.20	\$60.50	\$0.00	\$302.54	\$363.04	\$14,283.16
74446	ORDINARIA	ALANIS SALINAS PERFECTO	ALMACENISTA	312084 DIRECCION DE I SECRETARIA DE VIALIDAD Y TR 01	\$0.00	\$5,909.70	\$5,909.70	\$14,364.20	\$59.10	\$0.00	\$295.48	\$354.58	\$14,009.62
20857	ORDINARIA	CIBRIAN ARRIAGA CESAR	AUXILIAR	312084 DIRECCION DE I SECRETARIA DE VIALIDAD Y TR 01	\$0.00	\$5,880.90	\$5,880.90	\$14,306.60	\$58.80	\$0.00	\$294.04	\$352.84	\$13,953.76
24377	ORDINARIA	CUELLAR SANCHEZ LUIS DAVID	AUXILIAR ADMINISTRATIVO	312084 DIRECCION DE I SECRETARIA DE VIALIDAD Y TR 01	\$0.00	\$5,857.80	\$5,857.80	\$14,260.40	\$58.58	\$0.00	\$292.90	\$351.48	\$13,908.92
20891	ORDINARIA	CANTU MARTINEZ OSCAR	AYUDANTE	312084 DIRECCION DE I SECRETARIA DE VIALIDAD Y TR 01	\$0.00	\$5,857.80	\$5,857.80	\$14,070.40	\$58.58	\$0.00	\$292.90	\$351.48	\$13,718.92
21678	ORDINARIA	RODRIGUEZ TAMEZ FRANCISCO	AYUDANTE	312084 DIRECCION DE I SECRETARIA DE VIALIDAD Y TR 01	\$0.00	\$5,711.40	\$5,711.40	\$13,967.60	\$57.12	\$0.00	\$285.58	\$342.70	\$13,624.90
42100	ORDINARIA	SANDOVAL GUERRERO BRENDA VERÓNICA	AUXILIAR	312084 DIRECCION DE I SECRETARIA DE VIALIDAD Y TR 01	\$0.00	\$5,967.30	\$5,967.30	\$13,383.80	\$59.68	\$0.00	\$298.36	\$358.04	\$13,025.76
22475	ORDINARIA	ESPIÑOZA ZERTUCHE EDGAR ERNESTO	AYUDANTE	312084 DIRECCION DE I SECRETARIA DE VIALIDAD Y TR 01	\$0.00	\$5,439.30	\$5,439.30	\$13,233.40	\$54.40	\$0.00	\$271.96	\$326.36	\$12,907.04
44267	EVENTUALES	ZAPATA PALACIOS ARMANDO	AUXILIAR	312084 DIRECCION DE I SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,166.70	\$13,000.20	\$15,166.90	\$0.00	\$1,700.65	\$650.02	\$2,350.67	\$12,816.23
72663	ORDINARIA	GUERRA BENITEZ JUAN	ROTULISTA	312084 DIRECCION DE I SECRETARIA DE VIALIDAD Y TR 01	\$0.00	\$5,252.10	\$5,252.10	\$13,049.00	\$52.52	\$0.00	\$262.60	\$315.12	\$12,733.88
60112	ORDINARIA	GONZALEZ CASTILLO MARTHA ANGELICA	ATENCIÓN Y ORIENTACIÓN AL	312084 DIRECCION DE I SECRETARIA DE VIALIDAD Y TR 01	\$0.00	\$5,791.50	\$5,791.50	\$12,842.20	\$57.92	\$0.00	\$289.58	\$347.50	\$12,494.70
21256	ORDINARIA	TRUJILLO URBINARNULFO	AYUDANTE	312084 DIRECCION DE I SECRETARIA DE VIALIDAD Y TR 01	\$0.00	\$4,759.50	\$5,711.40	\$12,825.70	\$57.12	\$0.00	\$285.58	\$342.70	\$12,483.00
14980	ORDINARIA	GALLEGOS FRANCO JOSE LUIS	OFICIAL ELECTRICO	312084 DIRECCION DE I SECRETARIA DE VIALIDAD Y TR 01	\$0.00	\$5,679.60	\$5,679.60	\$12,808.40	\$56.80	\$0.00	\$283.98	\$340.78	\$12,467.62
12214	ORDINARIA	LOZANO BADILLO EMMA	SECRETARIA B	312084 DIRECCION DE I SECRETARIA DE VIALIDAD Y TR 01	\$0.00	\$5,585.70	\$5,585.70	\$12,620.60	\$55.86	\$0.00	\$279.28	\$335.14	\$12,285.46

65401	ORDINARIA	MARTINEZ CORTEZ CORINA	SECRETARIA B	312084 DIRECCION DE I SECRETARIA DE VIALIDAD Y TR 01	\$0.00	\$5,553.60	\$5,553.60	\$12,366.40	\$55.54	\$0.00	\$277.68	\$333.22	\$12,033.18
22474	ORDINARIA	LARA FABELA FIDENCIO	AYUDANTE	312084 DIRECCION DE I SECRETARIA DE VIALIDAD Y TR 01	\$0.00	\$5,538.30	\$5,538.30	\$12,335.80	\$55.38	\$0.00	\$276.92	\$332.30	\$12,003.50
23492	ORDINARIA	GAMEZ AGUILAR FERNANDO	AYUDANTE	312084 DIRECCION DE I SECRETARIA DE VIALIDAD Y TR 01	\$0.00	\$4,351.50	\$4,351.50	\$11,932.48	\$43.52	\$0.00	\$217.58	\$261.10	\$11,671.38
19979	ORDINARIA	ISLAS BECERRA MARTIN REMEDIOS	AYUDANTE	312084 DIRECCION DE I SECRETARIA DE VIALIDAD Y TR 01	\$0.00	\$4,481.70	\$4,481.70	\$11,585.68	\$44.82	\$0.00	\$224.08	\$268.90	\$11,316.78
19985	ORDINARIA	ALCARAZ ZUNIGA RAUL	AYUDANTE	312084 DIRECCION DE I SECRETARIA DE VIALIDAD Y TR 01	\$0.00	\$4,481.70	\$4,481.70	\$11,585.68	\$44.82	\$0.00	\$224.08	\$268.90	\$11,316.78
19991	ORDINARIA	GONZALEZ DIAZ ANTONIO ALEJANDRO	AYUDANTE	312084 DIRECCION DE I SECRETARIA DE VIALIDAD Y TR 01	\$0.00	\$4,481.70	\$4,481.70	\$11,395.68	\$44.82	\$0.00	\$224.08	\$268.90	\$11,126.78
20035	ORDINARIA	RODRIGUEZ ACOSTA MARCO RODRIGO	AYUDANTE	312084 DIRECCION DE I SECRETARIA DE VIALIDAD Y TR 01	\$0.00	\$4,481.70	\$4,481.70	\$11,395.68	\$44.82	\$0.00	\$224.08	\$268.90	\$11,126.78
16278	ORDINARIA	TOVAR MORIN ANA ELIA	SECRETARIA C	312084 DIRECCION DE I SECRETARIA DE VIALIDAD Y TR 01	\$0.00	\$5,009.70	\$5,009.70	\$11,278.60	\$50.10	\$0.00	\$250.48	\$300.58	\$10,978.02
24642	ORDINARIA	RAMOS MONTALVO MARIO ALBERTO	AYUDANTE	312084 DIRECCION DE I SECRETARIA DE VIALIDAD Y TR 01	\$0.00	\$4,351.50	\$4,351.50	\$11,177.68	\$43.52	\$0.00	\$217.58	\$261.10	\$10,916.58
20033	ORDINARIA	CANSINO CRUZ JOSE ANISETO	AYUDANTE	312084 DIRECCION DE I SECRETARIA DE VIALIDAD Y TR 01	\$0.00	\$4,750.50	\$4,750.50	\$10,969.08	\$47.50	\$0.00	\$237.52	\$285.02	\$10,684.06
11383	ORDINARIA	ACOSTA HERNANDEZ JUAN FRANCISCO	AUXILIAR ADMINISTRATIVO	312084 DIRECCION DE I SECRETARIA DE VIALIDAD Y TR 01	\$0.00	\$4,619.10	\$4,619.10	\$10,559.94	\$46.20	\$0.00	\$230.96	\$277.16	\$10,282.78
24806	ORDINARIA	GOMEZ VILLANUEVA JOSE	AYUDANTE	312084 DIRECCION DE I SECRETARIA DE VIALIDAD Y TR 01	\$0.00	\$4,430.40	\$4,430.40	\$10,421.30	\$44.30	\$0.00	\$221.52	\$265.82	\$10,155.48
41403	ORDINARIA	AZUARA AGAPITO GERARDO	AYUDANTE	312084 DIRECCION DE I SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,553.05	\$7,106.10	\$10,659.15	\$0.00	\$393.60	\$355.30	\$748.90	\$9,910.25
19457	ORDINARIA	REYNA RODRIGUEZ AMBROCIO GUADALUPE	AYUDANTE	312084 DIRECCION DE I SECRETARIA DE VIALIDAD Y TR 01	\$0.00	\$3,704.40	\$3,704.40	\$10,121.21	\$37.04	\$0.00	\$185.22	\$222.26	\$9,898.95
24925	ORDINARIA	DIAZ VERA GUSTAVO HUMBERTO	AYUDANTE	312084 DIRECCION DE I SECRETARIA DE VIALIDAD Y TR 01	\$0.00	\$4,260.30	\$4,260.30	\$10,099.60	\$42.60	\$0.00	\$213.02	\$255.62	\$9,843.98
12672	ORDINARIA	GALVAN MONSIVAIS JUAN PEDRO	OFICIAL ELECTRICO	312084 DIRECCION DE I SECRETARIA DE VIALIDAD Y TR 01	\$0.00	\$4,193.10	\$4,193.10	\$9,914.68	\$41.94	\$0.00	\$209.66	\$251.60	\$9,663.08
44138	ORDINARIA	REYES AGUIRRE JESUS ELIEL	AUXILIAR	312084 DIRECCION DE I SECRETARIA DE VIALIDAD Y TR 01	\$0.00	\$2,750.00	\$6,000.00	\$10,009.20	\$60.00	\$0.00	\$300.00	\$360.00	\$9,649.20
16790	ORDINARIA	CASTILLO PINA JOSE CRUZ	ELECTRICISTA	312084 DIRECCION DE I SECRETARIA DE VIALIDAD Y TR 01	\$0.00	\$3,860.40	\$3,860.40	\$9,867.29	\$38.60	\$0.00	\$193.02	\$231.62	\$9,635.67
9871	ORDINARIA	MARTINEZ HERRERA RICARDO	SOLDADOR	312084 DIRECCION DE I SECRETARIA DE VIALIDAD Y TR 01	\$0.00	\$3,873.60	\$3,873.60	\$9,353.18	\$38.74	\$0.00	\$193.68	\$232.42	\$9,120.76
15028	ORDINARIA	CABRERA RODRIGUEZ JUAN CARLOS	SOLDADOR	312084 DIRECCION DE I SECRETARIA DE VIALIDAD Y TR 01	\$0.00	\$3,873.60	\$3,873.60	\$9,353.18	\$38.74	\$0.00	\$193.68	\$232.42	\$9,120.76
40194	ORDINARIA	TREVINO FERNANDEZ MARIA TERESA	SECRETARIA / O	312084 DIRECCION DE I SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,195.00	\$6,390.00	\$9,585.00	\$0.00	\$288.49	\$319.50	\$607.99	\$8,977.01
43933	ORDINARIA	FLORES MARTINEZ ADRIAN ALEJANDRO	AUXILIAR	312084 DIRECCION DE I SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,479.50	\$7,200.00	\$9,679.50	\$0.00	\$398.36	\$360.00	\$758.36	\$8,921.14
14672	ORDINARIA	MAYA MEZA ROGELIO	CHOFER	312084 DIRECCION DE I SECRETARIA DE VIALIDAD Y TR 01	\$0.00	\$3,762.60	\$3,762.60	\$9,138.28	\$37.62	\$0.00	\$188.14	\$225.76	\$8,912.52
15026	ORDINARIA	CABRERA RODRIGUEZ ESTEBAN	CHOFER	312084 DIRECCION DE I SECRETARIA DE VIALIDAD Y TR 01	\$0.00	\$3,762.60	\$3,762.60	\$9,138.28	\$37.62	\$0.00	\$188.14	\$225.76	\$8,912.52
13264	ORDINARIA	MARTINEZ SANCHEZ JULIAN ALBERTO	CHOFER	312084 DIRECCION DE I SECRETARIA DE VIALIDAD Y TR 01	\$0.00	\$2,939.44	\$4,923.00	\$9,121.75	\$49.24	\$0.00	\$246.16	\$295.40	\$8,828.35
65694	ORDINARIA	ALARCON SANDOVAL ELIUD	AYUDANTE	312084 DIRECCION DE I SECRETARIA DE VIALIDAD Y TR 01	\$0.00	\$3,328.50	\$3,328.50	\$8,834.86	\$33.28	\$0.00	\$166.42	\$199.70	\$8,635.16
66637	ORDINARIA	GALVAN OLVERA MIGUEL ANGEL	AYUDANTE	312084 DIRECCION DE I SECRETARIA DE VIALIDAD Y TR 01	\$0.00	\$3,328.50	\$3,328.50	\$8,834.86	\$33.28	\$0.00	\$166.42	\$199.70	\$8,635.16
64321	ORDINARIA	LOPEZ LOPEZ ROSENDO	AYUDANTE	312084 DIRECCION DE I SECRETARIA DE VIALIDAD Y TR 01	\$0.00	\$3,300.00	\$3,300.00	\$8,585.09	\$33.00	\$0.00	\$165.00	\$198.00	\$8,387.09
75200	ORDINARIA	NAVARRO OLIVARES ALFREDO	AYUDANTE	312084 DIRECCION DE I SECRETARIA DE VIALIDAD Y TR 01	\$0.00	\$3,328.50	\$3,328.50	\$8,429.43	\$33.28	\$0.00	\$166.42	\$199.70	\$8,229.73
63046	ORDINARIA	VAZQUEZ CASTILLO LUIS ALBERTO	AYUDANTE	312084 DIRECCION DE I SECRETARIA DE VIALIDAD Y TR 01	\$277.38	\$3,328.50	\$3,328.50	\$8,409.41	\$33.28	\$0.00	\$166.42	\$199.70	\$8,209.71
7611	ORDINARIA	ALEMAN RODRIGUEZ RICARDO MIGUEL	AYUDANTE	312084 DIRECCION DE I SECRETARIA DE VIALIDAD Y TR 01	\$0.00	\$3,328.50	\$3,328.50	\$8,322.03	\$33.28	\$0.00	\$166.42	\$199.70	\$8,122.33
11739	ORDINARIA	PROA ROBERTO	AYUDANTE	312084 DIRECCION DE I SECRETARIA DE VIALIDAD Y TR 01	\$0.00	\$3,328.50	\$3,328.50	\$8,322.03	\$33.28	\$0.00	\$166.42	\$199.70	\$8,122.33
73347	ORDINARIA	MARTINEZ ZARZOZA JORGE ENRIQUE	AYUDANTE	312084 DIRECCION DE I SECRETARIA DE VIALIDAD Y TR 01	\$0.00	\$3,328.50	\$3,328.50	\$8,322.03	\$33.28	\$0.00	\$166.42	\$199.70	\$8,122.33
74300	ORDINARIA	DELGADO GARCIA RAMON	AYUDANTE	312084 DIRECCION DE I SECRETARIA DE VIALIDAD Y TR 01	\$0.00	\$3,300.00	\$3,300.00	\$8,266.85	\$33.00	\$0.00	\$165.00	\$198.00	\$8,068.85
72661	ORDINARIA	OLIVARES ROSALES JUAN FRANCISCO	AYUDANTE	312084 DIRECCION DE I SECRETARIA DE VIALIDAD Y TR 01	\$0.00	\$3,375.90	\$3,375.90	\$8,223.79	\$33.76	\$0.00	\$168.80	\$202.56	\$8,021.23
15246	ORDINARIA	TOVAR GUERRA FELICIANO	AYUDANTE	312084 DIRECCION DE I SECRETARIA DE VIALIDAD Y TR 01	\$0.00	\$3,328.50	\$3,328.50	\$8,132.03	\$33.28	\$0.00	\$166.42	\$199.70	\$7,932.33
73718	ORDINARIA	MUNOZ LOPEZ SERGIO	AYUDANTE	312084 DIRECCION DE I SECRETARIA DE VIALIDAD Y TR 01	\$0.00	\$3,328.50	\$3,328.50	\$8,132.03	\$33.28	\$0.00	\$166.42	\$199.70	\$7,932.33
74990	ORDINARIA	CARRANZA CORONADO JAVIER	AYUDANTE	312084 DIRECCION DE I SECRETARIA DE VIALIDAD Y TR 01	\$0.00	\$3,328.50	\$3,328.50	\$8,132.03	\$33.28	\$0.00	\$166.42	\$199.70	\$7,932.33
14979	ORDINARIA	DE LA ROSA BLANCO MIGUEL	AYUDANTE	312084 DIRECCION DE I SECRETARIA DE VIALIDAD Y TR 01	\$0.00	\$3,300.00	\$3,300.00	\$8,076.85	\$33.00	\$0.00	\$165.00	\$198.00	\$7,878.85
66638	ORDINARIA	VAZQUEZ SANCHEZ HERNAN	AYUDANTE	312084 DIRECCION DE I SECRETARIA DE VIALIDAD Y TR 01	\$0.00	\$3,300.00	\$3,300.00	\$8,076.85	\$33.00	\$0.00	\$165.00	\$198.00	\$7,878.85
41111	ORDINARIA	SALAZAR HERNANDEZ RENATO	AYUDANTE	312084 DIRECCION DE I SECRETARIA DE VIALIDAD Y TR 01	\$0.00	\$3,200.10	\$3,200.10	\$7,883.44	\$32.00	\$0.00	\$160.00	\$192.00	\$7,691.44
42873	ORDINARIA	LOERA EGUIA JUAN MANUEL	AYUDANTE	312084 DIRECCION DE I SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,281.50	\$4,563.00	\$6,913.14	\$0.00	\$0.00	\$228.16	\$228.16	\$6,684.98
44140	ORDINARIA	LOPEZ GONZALEZ GRACIELA	AUXILIAR	312084 DIRECCION DE I SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$1,335.00	\$5,340.00	\$6,675.00	\$0.00	\$75.50	\$267.00	\$342.50	\$6,332.50
44442	EVENTUALES	GOMEZ CERDA ANAKAREN	AUXILIAR	312084 DIRECCION DE I SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$58.75	\$6,000.00	\$6,558.75	\$0.00	\$147.31	\$300.00	\$447.31	\$6,111.44
44281	EVENTUALES	CHI GARCIA JESUS NORBERTO	AUXILIAR ADMINISTRATIVO	312084 DIRECCION DE I SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$769.85	\$4,619.10	\$5,451.49	\$0.00	\$0.00	\$230.96	\$230.96	\$5,220.53
43133	ORDINARIA	REYES MATUS JOSE LUIS	AYUDANTE	312084 DIRECCION DE I SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$1,805.00	\$3,210.00	\$5,038.41	\$0.00	\$0.00	\$160.50	\$160.50	\$4,877.91
44089	ORDINARIA	LIMONES DIAZ JUAN JESUS	DIBUJANTE	312084 DIRECCION DE I SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$0.00	\$4,890.60	\$4,890.60	\$0.00	\$498.98	\$244.53	\$743.51	\$4,147.09
43913	ORDINARIA	GOMEZ JAUREGUI Y ASIAIN MARIA BARBARA	AUXILIAR ADMINISTRATIVO	312084 DIRECCION DE I SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$0.00	\$4,500.00	\$4,500.00	\$0.00	\$428.98	\$225.00	\$653.98	\$3,846.02
42101	ORDINARIA	RUIZ MORALES ERIKA EDITH	AUXILIAR ADMINISTRATIVO	312084 DIRECCION DE I SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$0.00	\$3,971.10	\$3,971.10	\$0.00	\$340.54	\$198.56	\$539.10	\$3,432.00
40501	ORDINARIA	ARIZPE GARCIA JORGE ALBERTO	SUB-DIRECTOR	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$27,039.45	\$54,078.90	\$81,118.35	\$0.00	\$17,322.17	\$2,703.94	\$20,026.11	\$61,092.24
8939	ORDINARIA	TREVINO GARCIA LUIS HUMBERTO	JEFE TURNO	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$5,681.85	\$11,363.70	\$49,045.55	\$0.00	\$1,771.49	\$568.18	\$2,339.67	\$46,705.88
8964	ORDINARIA	BALLESTEROS RODRIGUEZ ISRAEL	OFICIAL PATRULLERO	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,700.20	\$7,400.40	\$43,100.60	\$0.00	\$763.22	\$370.02	\$1,133.24	\$41,967.36
11136	ORDINARIA	GARCIA SOLIS CESAR	OFICIAL PATRULLERO	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,700.20	\$7,400.40	\$43,100.60	\$0.00	\$763.22	\$370.02	\$1,133.24	\$41,967.36

3766	ORDINARIA	LOPEZ LUNA GUILLEBALDO	JEFE ZONA	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR 02	\$0.00	\$15,399.00	\$15,399.00	\$39,516.70	\$0.00	\$0.00	\$769.96	\$769.96	\$38,746.74
40624	ORDINARIA	ALDAPE ROEL ELSA GUADALUPE	COORDINADOR	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$12,499.95	\$24,999.90	\$37,499.85	\$0.00	\$5,897.92	\$1,250.00	\$7,147.92	\$30,351.93
8963	ORDINARIA	PEREZ GARZA JUAN JOSE	JEFE ZONA	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$7,091.10	\$14,182.20	\$33,273.30	\$0.00	\$2,587.43	\$709.12	\$3,296.55	\$29,976.75
66636	ORDINARIA	RODRIGUEZ ARGUIJO JUAN DE DIOS	OFICIAL MOTONETISTA	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$16,372.53	\$3,289.20	\$6,578.40	\$26,240.13	\$0.00	\$85.06	\$328.92	\$413.98	\$25,826.15
20142	ORDINARIA	CORONADO PEREZ FIDEL ANGEL	AUXILIAR	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR 01	\$0.00	\$11,989.80	\$11,989.80	\$26,524.40	\$119.90	\$0.00	\$599.50	\$719.40	\$25,805.00
19988	ORDINARIA	BARELLA CUESTA MANUEL	ENCARGADO	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$10,400.10	\$20,800.20	\$31,200.30	\$0.00	\$4,532.49	\$1,040.02	\$5,572.51	\$25,627.79
24913	ORDINARIA	RIVAS CHAN JESUS REGINO	ADMINISTRATIVO	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$9,805.80	\$19,611.60	\$29,417.40	\$0.00	\$4,181.34	\$980.58	\$5,161.92	\$24,255.48
8940	ORDINARIA	GOMEZ GONZALEZ JULIAN	JEFE	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$9,360.00	\$18,720.00	\$28,080.00	\$0.00	\$3,918.71	\$936.00	\$4,854.71	\$23,225.29
43037	ORDINARIA	MARTINEZ MARTINEZ FELIPE DE JESUS	AUXILIAR ADMINISTRATIVO	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$9,360.00	\$18,720.00	\$28,080.00	\$0.00	\$3,918.71	\$936.00	\$4,854.71	\$23,225.29
41402	ORDINARIA	BARRON FAZ JOSE	JEFE PERMISOS	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$8,982.90	\$17,965.80	\$26,948.70	\$0.00	\$3,696.26	\$898.30	\$4,594.56	\$22,354.14
40710	ORDINARIA	BERNAL ALVAREZ MARIA TERESA	SECRETARIA / O	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR 01	\$0.00	\$10,267.20	\$10,267.20	\$21,983.60	\$102.68	\$0.00	\$513.36	\$616.04	\$21,367.56
19172	ORDINARIA	ORTIZ SANCHEZ SERGIO	OFICIAL MOTOCICLISTA	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,289.20	\$6,578.40	\$21,867.60	\$0.00	\$315.94	\$328.92	\$644.86	\$21,222.74
14640	ORDINARIA	ESQUIVEL GARCIA JOSE ANGEL	JEFE ZONA	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$7,699.50	\$15,399.00	\$32,098.50	\$0.00	\$2,943.01	\$769.96	\$3,712.97	\$19,385.53
44406	EVENTUALES	HINOJOSA SALINAS ALEJANDRO	JEFE	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,083.35	\$20,000.10	\$22,083.45	\$0.00	\$3,098.61	\$1,000.00	\$4,098.61	\$17,984.84
10553	ORDINARIA	GONZALEZ SALAZAR JUAN ANTONIO	JEFE ZONA	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$7,091.10	\$14,182.20	\$21,273.30	\$0.00	\$2,587.43	\$709.12	\$3,296.55	\$17,976.75
15803	ORDINARIA	LIMAS DE LA CRUZ MARCO ANTONIO	JEFE ZONA	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$7,091.10	\$14,182.20	\$21,273.30	\$0.00	\$2,587.43	\$709.12	\$3,296.55	\$17,976.75
19414	ORDINARIA	ESPARZA MUNOZ RAUL ALFONSO	JEFE ZONA	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$7,091.10	\$14,182.20	\$21,273.30	\$0.00	\$2,587.43	\$709.12	\$3,296.55	\$17,976.75
22171	ORDINARIA	MARTINEZ HERRERA JOSE LUIS	JEFE ZONA	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$7,091.10	\$14,182.20	\$21,273.30	\$0.00	\$2,587.43	\$709.12	\$3,296.55	\$17,976.75
61566	ORDINARIA	MORENO SANDOVAL RODOLFO	JEFE ZONA	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$7,091.10	\$14,182.20	\$21,273.30	\$0.00	\$2,587.43	\$709.12	\$3,296.55	\$17,976.75
61642	ORDINARIA	LUGO ALEMAN JULIO CESAR	JEFE ZONA	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$7,091.10	\$14,182.20	\$21,273.30	\$0.00	\$2,587.43	\$709.12	\$3,296.55	\$17,976.75
44494	EVENTUALES	ARREOLA MARTINEZ CESAR IGNACIO	OFICIAL CRUCERO	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$229.50	\$5,508.00	\$17,737.50	\$0.00	\$93.78	\$275.40	\$369.18	\$17,368.32
60349	ORDINARIA	CAMARGO FLORES EUSEBIO	ENCARGADO	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR 01	\$0.00	\$7,654.20	\$7,654.20	\$17,663.20	\$76.54	\$0.00	\$382.72	\$456.26	\$17,203.94
6560	ORDINARIA	JACQUES SAENZ ALEJANDRO	JEFE ZONA	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$5,207.70	\$14,182.20	\$19,389.90	\$0.00	\$2,339.76	\$709.12	\$3,048.88	\$16,341.02
6564	ORDINARIA	ELIZONDO ELIZONDO JAIME	JEFE ZONA	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$5,207.70	\$14,182.20	\$19,389.90	\$0.00	\$2,339.76	\$709.12	\$3,048.88	\$16,341.02
42866	ORDINARIA	GONZALEZ ROMAN JULIO ERNESTO	AUXILIAR ADMINISTRATIVO	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$6,240.00	\$12,480.00	\$18,720.00	\$0.00	\$2,092.92	\$624.00	\$2,716.92	\$16,003.08
40236	ORDINARIA	MALDONADO RAMIREZ CESAR	AUXILIAR ADMINISTRATIVO	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$6,175.05	\$12,350.10	\$18,525.15	\$0.00	\$2,055.42	\$617.50	\$2,672.92	\$15,852.23
15318	ORDINARIA	CORONADO GUTIERREZ JOSE MARTIN	ALMACENISTA	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR 01	\$0.00	\$7,400.40	\$7,400.40	\$16,250.00	\$74.00	\$0.00	\$370.02	\$444.02	\$15,805.98
22554	ORDINARIA	VALDES AGUILAR VICENTE ERNESTO	MECANICO DE AUXILIO VIAL	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR 01	\$0.00	\$7,315.20	\$7,315.20	\$15,889.60	\$73.16	\$0.00	\$365.76	\$438.92	\$15,450.68
22777	ORDINARIA	RAMIREZ RODRIGUEZ SALVADOR	JEFE TURNO	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$5,686.80	\$11,373.60	\$17,060.40	\$0.00	\$1,774.03	\$568.68	\$2,342.71	\$14,717.69
63859	ORDINARIA	RODRIGUEZ MARTINEZ SERGIO	AUXILIAR ADMINISTRATIVO	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR 01	\$0.00	\$6,270.90	\$6,270.90	\$15,086.60	\$62.70	\$0.00	\$313.54	\$376.24	\$14,710.36
518	ORDINARIA	SANCHEZ MEDRANO JESUS RUBEN	JEFE TURNO	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$5,681.85	\$11,363.70	\$17,045.55	\$0.00	\$1,771.49	\$568.18	\$2,339.67	\$14,705.88
6921	ORDINARIA	GONZALEZ MORENO IGNACIO	JEFE TURNO	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$5,681.85	\$11,363.70	\$17,045.55	\$0.00	\$1,771.49	\$568.18	\$2,339.67	\$14,705.88
6020	ORDINARIA	ALVAREZ GONZALEZ MARIANO	JEFE TURNO	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$5,681.55	\$11,363.10	\$17,044.65	\$0.00	\$1,771.34	\$568.16	\$2,339.50	\$14,705.15
21804	ORDINARIA	RAMIREZ RODRIGUEZ RUBEN	JEFE TURNO	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$5,681.55	\$11,363.10	\$17,044.65	\$0.00	\$1,771.34	\$568.16	\$2,339.50	\$14,705.15
42187	ORDINARIA	DE LA CRUZ CANIZALES PABLO	INSPECTOR	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$5,500.05	\$11,000.10	\$16,500.15	\$0.00	\$1,667.21	\$550.00	\$2,217.21	\$14,282.94
7119	ORDINARIA	FUENTES VALDEZ MIGUEL	JEFE GRUPO	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$5,283.60	\$10,567.20	\$15,850.80	\$0.00	\$1,543.40	\$528.36	\$2,071.76	\$13,779.04
9430	ORDINARIA	PEREZ GAYTAN JOSE TRINIDAD	JEFE GRUPO	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$5,283.60	\$10,567.20	\$15,850.80	\$0.00	\$1,543.40	\$528.36	\$2,071.76	\$13,779.04
61603	ORDINARIA	ALVAREZ LUCIO ISRAEL	JEFE GRUPO	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$5,283.60	\$10,567.20	\$15,850.80	\$0.00	\$1,543.40	\$528.36	\$2,071.76	\$13,779.04
5745	ORDINARIA	BERNAL ORTIZ JOSE	OFICIAL CRUCERO	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR 02	\$0.00	\$6,334.80	\$6,334.80	\$13,928.80	\$0.00	\$0.00	\$316.74	\$316.74	\$13,612.06
6530	ORDINARIA	ARIZMENDI SALINAS ARTURO	JEFE GRUPO	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$5,207.70	\$10,415.40	\$15,623.10	\$0.00	\$1,500.22	\$520.78	\$2,021.00	\$13,602.10
6531	ORDINARIA	GUERRERO AGUILAR TOMAS	JEFE GRUPO	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$5,207.70	\$10,415.40	\$15,623.10	\$0.00	\$1,500.22	\$520.78	\$2,021.00	\$13,602.10
6534	ORDINARIA	TORRES MACIAS ABEL	JEFE GRUPO	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$5,207.70	\$10,415.40	\$15,623.10	\$0.00	\$1,500.22	\$520.78	\$2,021.00	\$13,602.10
6542	ORDINARIA	RAMOS DIAZ APOLINAR	JEFE GRUPO	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$5,207.70	\$10,415.40	\$15,623.10	\$0.00	\$1,500.22	\$520.78	\$2,021.00	\$13,602.10
6546	ORDINARIA	GARZA GONZALEZ GABRIEL	JEFE GRUPO	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$5,207.70	\$10,415.40	\$15,623.10	\$0.00	\$1,500.22	\$520.78	\$2,021.00	\$13,602.10
6562	ORDINARIA	GARCIA HERNANDEZ JORGE ALBERTO	JEFE GRUPO	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$5,207.70	\$10,415.40	\$15,623.10	\$0.00	\$1,500.22	\$520.78	\$2,021.00	\$13,602.10
6594	ORDINARIA	ONOFRE CONTRERAS ESTEBAN	JEFE GRUPO	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$5,207.70	\$10,415.40	\$15,623.10	\$0.00	\$1,500.22	\$520.78	\$2,021.00	\$13,602.10
6602	ORDINARIA	JARA VALDEZ JOSE LUIS	JEFE GRUPO	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$5,207.70	\$10,415.40	\$15,623.10	\$0.00	\$1,500.22	\$520.78	\$2,021.00	\$13,602.10
6911	ORDINARIA	ARMENDARIZ MORALES OSCAR	JEFE GRUPO	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$5,207.70	\$10,415.40	\$15,623.10	\$0.00	\$1,500.22	\$520.78	\$2,021.00	\$13,602.10
6966	ORDINARIA	GARCIA CORDOBA TEODORO	JEFE GRUPO	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$5,207.70	\$10,415.40	\$15,623.10	\$0.00	\$1,500.22	\$520.78	\$2,021.00	\$13,602.10
6969	ORDINARIA	GUDINO CORREA FRANCISCO	JEFE GRUPO	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$5,207.70	\$10,415.40	\$15,623.10	\$0.00	\$1,500.22	\$520.78	\$2,021.00	\$13,602.10
6996	ORDINARIA	PENA GARCIA PASCUAL RUBEN	JEFE GRUPO	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$5,207.70	\$10,415.40	\$15,623.10	\$0.00	\$1,500.22	\$520.78	\$2,021.00	\$13,602.10
6999	ORDINARIA	REYES HINOJOSA GUSTAVO	JEFE GRUPO	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$5,207.70	\$10,415.40	\$15,623.10	\$0.00	\$1,500.22	\$520.78	\$2,021.00	\$13,602.10
7003	ORDINARIA	SALDIVAR HERNANDEZ VICTOR	JEFE GRUPO	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$5,207.70	\$10,415.40	\$15,623.10	\$0.00	\$1,500.22	\$520.78	\$2,021.00	\$13,602.10

8211	ORDINARIA	LINARES VASQUEZ ISABEL	JEFE GRUPO	312086 DIRECCION DE	SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$5,207.70	\$10,415.40	\$15,623.10	\$0.00	\$1,500.22	\$520.78	\$2,021.00	\$13,602.10
8247	ORDINARIA	ZAPATA GONZALEZ JUVENTINO	JEFE GRUPO	312086 DIRECCION DE	SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$5,207.70	\$10,415.40	\$15,623.10	\$0.00	\$1,500.22	\$520.78	\$2,021.00	\$13,602.10
9030	ORDINARIA	GUZMAN GONZALEZ EDUARDO	JEFE GRUPO	312086 DIRECCION DE	SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$5,207.70	\$10,415.40	\$15,623.10	\$0.00	\$1,500.22	\$520.78	\$2,021.00	\$13,602.10
9432	ORDINARIA	RAMIREZ GARCIA FERNANDO	JEFE GRUPO	312086 DIRECCION DE	SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$5,207.70	\$10,415.40	\$15,623.10	\$0.00	\$1,500.22	\$520.78	\$2,021.00	\$13,602.10
15595	ORDINARIA	QUINTERO CORONADO JESUS GABRIEL	JEFE GRUPO	312086 DIRECCION DE	SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$5,207.70	\$10,415.40	\$15,623.10	\$0.00	\$1,500.22	\$520.78	\$2,021.00	\$13,602.10
20201	ORDINARIA	YERENA CORONADO MARTHA IMELDA	JEFE GRUPO	312086 DIRECCION DE	SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$5,207.70	\$10,415.40	\$15,623.10	\$0.00	\$1,500.22	\$520.78	\$2,021.00	\$13,602.10
64789	ORDINARIA	GARZA OVIEDO MARIA EUGENIA	JEFE GRUPO	312086 DIRECCION DE	SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$5,207.70	\$10,415.40	\$15,623.10	\$0.00	\$1,500.22	\$520.78	\$2,021.00	\$13,602.10
64793	ORDINARIA	GARZA OVIEDO MARIA DE LA LUZ	JEFE GRUPO	312086 DIRECCION DE	SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$5,207.70	\$10,415.40	\$15,623.10	\$0.00	\$1,500.22	\$520.78	\$2,021.00	\$13,602.10
64797	ORDINARIA	CRUZ PEREZ ELSA	JEFE GRUPO	312086 DIRECCION DE	SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$5,207.70	\$10,415.40	\$15,623.10	\$0.00	\$1,500.22	\$520.78	\$2,021.00	\$13,602.10
64799	ORDINARIA	PABLO PEREZ JUDITH ELIZABETH	JEFE GRUPO	312086 DIRECCION DE	SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$5,207.70	\$10,415.40	\$15,623.10	\$0.00	\$1,500.22	\$520.78	\$2,021.00	\$13,602.10
64808	ORDINARIA	NAVARRO VOGEL LAURA ESTHELA	JEFE GRUPO	312086 DIRECCION DE	SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$5,207.70	\$10,415.40	\$15,623.10	\$0.00	\$1,500.22	\$520.78	\$2,021.00	\$13,602.10
72153	ORDINARIA	RAMIREZ HUTCHINSON CARLOS HERIBERTO	JEFE GRUPO	312086 DIRECCION DE	SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$5,207.70	\$10,415.40	\$15,623.10	\$0.00	\$1,500.22	\$520.78	\$2,021.00	\$13,602.10
73787	ORDINARIA	MARTINEZ DIAZ JOSE RAMIRO	JEFE GRUPO	312086 DIRECCION DE	SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$5,207.70	\$10,415.40	\$15,623.10	\$0.00	\$1,500.22	\$520.78	\$2,021.00	\$13,602.10
21882	ORDINARIA	SALINAS AGUIRRE ROGELIO	JEFE GRUPO	312086 DIRECCION DE	SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$5,200.05	\$10,400.10	\$15,600.15	\$0.00	\$1,495.63	\$520.00	\$2,015.63	\$13,584.52
42632	ORDINARIA	RODRIGUEZ URESTI MANUEL	SUPERVISOR	312086 DIRECCION DE	SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$5,200.05	\$10,400.10	\$15,600.15	\$0.00	\$1,495.63	\$520.00	\$2,015.63	\$13,584.52
60950	ORDINARIA	HERRERA MUNOZ ANDRES MARTIN	JEFE GRUPO	312086 DIRECCION DE	SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$4,983.45	\$9,966.90	\$14,950.35	\$0.00	\$1,381.64	\$498.34	\$1,879.98	\$13,070.37
19458	ORDINARIA	REYNA CUBOS ROBERTO	JEFE GRUPO	312086 DIRECCION DE	SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$4,984.95	\$10,415.40	\$15,000.35	\$0.00	\$1,433.59	\$520.78	\$1,954.37	\$13,045.98
60418	ORDINARIA	BELMARES MELIA MARIO CARLOS	AUXILIAR ADMINISTRATIVO	312086 DIRECCION DE	SECRETARIA DE VIALIDAD Y TR 01	\$0.00	\$5,939.40	\$5,939.40	\$13,328.00	\$59.40	\$0.00	\$296.98	\$356.38	\$12,971.62
22552	ORDINARIA	CARREON MACIAS MARIO ALBERTO	MECANICO DE AUXILIO VIAL	312086 DIRECCION DE	SECRETARIA DE VIALIDAD Y TR 01	\$0.00	\$5,964.00	\$5,964.00	\$13,187.20	\$59.64	\$0.00	\$298.20	\$357.84	\$12,829.36
42860	ORDINARIA	MARTINEZ MARTINEZ GUSTAVO ALEJANDRO	SUPERVISOR	312086 DIRECCION DE	SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$4,702.50	\$9,405.00	\$14,107.50	\$0.00	\$1,237.59	\$470.26	\$1,707.85	\$12,399.65
8226	ORDINARIA	DIAZ FLORES ROLANDO	JEFE GRUPO	312086 DIRECCION DE	SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,700.20	\$10,415.40	\$14,115.60	\$0.00	\$1,338.92	\$520.78	\$1,859.70	\$12,255.90
8982	ORDINARIA	GOMEZ LOZANO OMAR	JEFE GRUPO	312086 DIRECCION DE	SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,700.20	\$10,415.40	\$14,115.60	\$0.00	\$1,338.92	\$520.78	\$1,859.70	\$12,255.90
9342	ORDINARIA	TOVAR SANCHEZ FRANCISCO JAVIER	JEFE GRUPO	312086 DIRECCION DE	SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,700.20	\$10,415.40	\$14,115.60	\$0.00	\$1,338.92	\$520.78	\$1,859.70	\$12,255.90
8933	ORDINARIA	JAIMES DE LA ROSA JOSE ROSARIO	JEFE GRUPO	312086 DIRECCION DE	SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,566.07	\$10,415.40	\$13,981.47	\$0.00	\$1,324.56	\$520.78	\$1,845.34	\$12,136.13
41221	ORDINARIA	PONCE BALDERAS GUADALUPE	AYUDANTE DE AUXILIO VIAL	312086 DIRECCION DE	SECRETARIA DE VIALIDAD Y TR 01	\$0.00	\$5,482.80	\$5,482.80	\$12,414.80	\$54.82	\$0.00	\$274.14	\$328.96	\$12,085.84
6588	ORDINARIA	CHAVEZ FLORES SALVADOR	JEFE GRUPO	312086 DIRECCION DE	SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$4,422.60	\$8,845.20	\$13,267.80	\$0.00	\$1,095.47	\$442.26	\$1,537.73	\$11,730.07
60402	ORDINARIA	ORTIZ MORALES ROGELIO	OPERADOR RADIO CENTRAL	312086 DIRECCION DE	SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$4,347.30	\$8,694.60	\$13,041.90	\$0.00	\$1,057.28	\$434.74	\$1,492.02	\$11,549.88
66125	ORDINARIA	DIAZ MARTINEZ FERNANDO	OPERADOR RADIO CENTRAL	312086 DIRECCION DE	SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$4,347.30	\$8,694.60	\$13,041.90	\$0.00	\$1,057.28	\$434.74	\$1,492.02	\$11,549.88
23354	ORDINARIA	BRIONES HERNANDEZ RAFAEL	OFICIAL MOTOCICLISTA	312086 DIRECCION DE	SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$4,205.85	\$8,411.70	\$12,617.55	\$0.00	\$990.66	\$420.58	\$1,411.24	\$11,206.31
42175	HONORARIOS A	FUENTES ROSALES JOSE DOMINGO	HONORARIOS ASIMILABLES A	312086 DIRECCION DE	SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$0.00	\$0.00	\$12,480.00	\$0.00	\$1,525.64	\$0.00	\$1,525.64	\$10,954.36
6992	ORDINARIA	MONSIVAIS VELAZCO JESUS	OFICIAL PATRULLERO	312086 DIRECCION DE	SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,700.20	\$7,400.40	\$11,593.96	\$0.00	\$763.22	\$370.02	\$1,133.24	\$10,460.72
64028	ORDINARIA	GONZALEZ MARTINEZ MARIA DEL CARMEN	SECRETARIA / O	312086 DIRECCION DE	SECRETARIA DE VIALIDAD Y TR 01	\$0.00	\$4,530.60	\$4,530.60	\$10,582.56	\$45.30	\$0.00	\$226.54	\$271.84	\$10,310.72
40495	ORDINARIA	TOSCANO GUTIERREZ TRINIDAD	MECANICO DE AUXILIO VIAL	312086 DIRECCION DE	SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,819.60	\$7,639.20	\$11,458.80	\$0.00	\$816.57	\$381.96	\$1,198.53	\$10,260.27
40558	ORDINARIA	GAMEZ ZAPATA ISMAEL	AUXILIAR	312086 DIRECCION DE	SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,819.60	\$7,639.20	\$11,458.80	\$0.00	\$816.57	\$381.96	\$1,198.53	\$10,260.27
41216	ORDINARIA	LOPEZ FLORES ROBERTO CARLOS	MECANICO DE AUXILIO VIAL	312086 DIRECCION DE	SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,819.60	\$7,639.20	\$11,458.80	\$0.00	\$816.57	\$381.96	\$1,198.53	\$10,260.27
43036	ORDINARIA	RODRIGUEZ TORRES CARLOS	MECANICO DE AUXILIO VIAL	312086 DIRECCION DE	SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,819.60	\$7,639.20	\$11,458.80	\$0.00	\$816.57	\$381.96	\$1,198.53	\$10,260.27
40772	ORDINARIA	MACHADO CARRANZA CRISTINA	AUXILIAR ADMINISTRATIVO	312086 DIRECCION DE	SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,657.60	\$7,315.20	\$10,972.80	\$0.00	\$470.82	\$365.76	\$836.58	\$10,136.22
62163	ORDINARIA	GARZA TAMEZ LUIS JAVIER	OFICIAL CRUCERO	312086 DIRECCION DE	SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,736.05	\$7,472.10	\$11,208.15	\$0.00	\$779.28	\$373.60	\$1,152.88	\$10,055.27
43346	ORDINARIA	MIRANDA RODRIGUEZ ZEGERINO	MECANICO DE AUXILIO VIAL	312086 DIRECCION DE	SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,521.99	\$7,043.98	\$11,161.19	\$0.00	\$791.92	\$381.96	\$1,173.88	\$9,987.31
6529	ORDINARIA	CANTU ROQUE FRANCISCO JAVIER	OFICIAL PATRULLERO	312086 DIRECCION DE	SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,700.20	\$7,400.40	\$11,100.60	\$0.00	\$763.22	\$370.02	\$1,133.24	\$9,967.36
6533	ORDINARIA	VELAZQUEZ DE LOS SANTOS MARIO ABRAH	OFICIAL PATRULLERO	312086 DIRECCION DE	SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,700.20	\$7,400.40	\$11,100.60	\$0.00	\$763.22	\$370.02	\$1,133.24	\$9,967.36
6538	ORDINARIA	PEÑA DE LA FUENTE GILBERTO JAVIER	OFICIAL PATRULLERO	312086 DIRECCION DE	SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,700.20	\$7,400.40	\$11,100.60	\$0.00	\$763.22	\$370.02	\$1,133.24	\$9,967.36
6539	ORDINARIA	MARTINEZ VAZQUEZ MARIO CESAR	OFICIAL PATRULLERO	312086 DIRECCION DE	SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,700.20	\$7,400.40	\$11,100.60	\$0.00	\$763.22	\$370.02	\$1,133.24	\$9,967.36
6541	ORDINARIA	MARTINEZ JUAREZ MANUEL	OFICIAL PATRULLERO	312086 DIRECCION DE	SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,700.20	\$7,400.40	\$11,100.60	\$0.00	\$763.22	\$370.02	\$1,133.24	\$9,967.36
6545	ORDINARIA	ROSALES MENDOZA EFRAIN	OFICIAL PATRULLERO	312086 DIRECCION DE	SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,700.20	\$7,400.40	\$11,100.60	\$0.00	\$763.22	\$370.02	\$1,133.24	\$9,967.36
6549	ORDINARIA	PAREDES PEREZ JOSE	OFICIAL PATRULLERO	312086 DIRECCION DE	SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,700.20	\$7,400.40	\$11,100.60	\$0.00	\$763.22	\$370.02	\$1,133.24	\$9,967.36
6552	ORDINARIA	VEGA BERNAL MANUEL	OFICIAL PATRULLERO	312086 DIRECCION DE	SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,700.20	\$7,400.40	\$11,100.60	\$0.00	\$763.22	\$370.02	\$1,133.24	\$9,967.36
6555	ORDINARIA	CONTRERAS MARTINEZ PEDRO	OFICIAL PATRULLERO	312086 DIRECCION DE	SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,700.20	\$7,400.40	\$11,100.60	\$0.00	\$763.22	\$370.02	\$1,133.24	\$9,967.36
6567	ORDINARIA	CISNEROS MORENO ARMANDO	OFICIAL PATRULLERO	312086 DIRECCION DE	SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,700.20	\$7,400.40	\$11,100.60	\$0.00	\$763.22	\$370.02	\$1,133.24	\$9,967.36
6568	ORDINARIA	VAZQUEZ VARGAS RODOLFO	OFICIAL PATRULLERO	312086 DIRECCION DE	SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,700.20	\$7,400.40	\$11,100.60	\$0.00	\$763.22	\$370.02	\$1,133.24	\$9,967.36
6576	ORDINARIA	BENAVIDES ESQUEDA JAIME ARTURO	OFICIAL PATRULLERO	312086 DIRECCION DE	SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,700.20	\$7,400.40	\$11,100.60	\$0.00	\$763.22	\$370.02	\$1,133.24	\$9,967.36
6589	ORDINARIA	VEGA FLORES JUAN JAVIER	OFICIAL PATRULLERO	312086 DIRECCION DE	SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,700.20	\$7,400.40	\$11,100.60	\$0.00	\$763.22	\$370.02	\$1,133.24	\$9,967.36
6591	ORDINARIA	SAAVEDRA ESPARZA RICARDO	OFICIAL PATRULLERO	312086 DIRECCION DE	SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,700.20	\$7,400.40	\$11,100.60	\$0.00	\$763.22	\$370.02	\$1,133.24	\$9,967.36

6600	ORDINARIA	GRAJALES BONILLA HUGO DANTE	OFICIAL PATRULLERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,700.20	\$7,400.40	\$11,100.60	\$0.00	\$763.22	\$370.02	\$1,133.24	\$9,967.36
6686	ORDINARIA	ZU?IGA GUTIERREZ ROLANDO	OFICIAL PATRULLERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,700.20	\$7,400.40	\$11,100.60	\$0.00	\$763.22	\$370.02	\$1,133.24	\$9,967.36
6688	ORDINARIA	CABALLERO QUI?ONES RAMON	OFICIAL PATRULLERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,700.20	\$7,400.40	\$11,100.60	\$0.00	\$763.22	\$370.02	\$1,133.24	\$9,967.36
6891	ORDINARIA	TRUJILLO HERNANDEZ JOSE CRUZ	OFICIAL PATRULLERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,700.20	\$7,400.40	\$11,100.60	\$0.00	\$763.22	\$370.02	\$1,133.24	\$9,967.36
6899	ORDINARIA	BERLANGA HERNANDEZ JOSE DE JESUS	OFICIAL PATRULLERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,700.20	\$7,400.40	\$11,100.60	\$0.00	\$763.22	\$370.02	\$1,133.24	\$9,967.36
6902	ORDINARIA	REYES LUNA AURELIO	OFICIAL PATRULLERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,700.20	\$7,400.40	\$11,100.60	\$0.00	\$763.22	\$370.02	\$1,133.24	\$9,967.36
6908	ORDINARIA	MARISCAL BERNAL ROSENDO	OFICIAL PATRULLERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,700.20	\$7,400.40	\$11,100.60	\$0.00	\$763.22	\$370.02	\$1,133.24	\$9,967.36
6909	ORDINARIA	ALVARADO GONZALEZ RICARDO	OFICIAL PATRULLERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,700.20	\$7,400.40	\$11,100.60	\$0.00	\$763.22	\$370.02	\$1,133.24	\$9,967.36
6924	ORDINARIA	GASPAR MORALES GUADALUPE	OFICIAL PATRULLERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,700.20	\$7,400.40	\$11,100.60	\$0.00	\$763.22	\$370.02	\$1,133.24	\$9,967.36
6964	ORDINARIA	FLORES MARTINEZ PABLO	OFICIAL PATRULLERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,700.20	\$7,400.40	\$11,100.60	\$0.00	\$763.22	\$370.02	\$1,133.24	\$9,967.36
6965	ORDINARIA	FLORES JIMENEZ OCTAVIANO	OFICIAL PATRULLERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,700.20	\$7,400.40	\$11,100.60	\$0.00	\$763.22	\$370.02	\$1,133.24	\$9,967.36
6967	ORDINARIA	GONZALEZ GONZALEZ FELIPE ANGEL	OFICIAL PATRULLERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,700.20	\$7,400.40	\$11,100.60	\$0.00	\$763.22	\$370.02	\$1,133.24	\$9,967.36
6970	ORDINARIA	HERNANDEZ AGUILAR SANTOS	OFICIAL PATRULLERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,700.20	\$7,400.40	\$11,100.60	\$0.00	\$763.22	\$370.02	\$1,133.24	\$9,967.36
6981	ORDINARIA	BERNAL SANDOVAL JOSE MANUEL	OFICIAL PATRULLERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,700.20	\$7,400.40	\$11,100.60	\$0.00	\$763.22	\$370.02	\$1,133.24	\$9,967.36
6983	ORDINARIA	CANO LOPEZ FRANCISCO	OFICIAL PATRULLERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,700.20	\$7,400.40	\$11,100.60	\$0.00	\$763.22	\$370.02	\$1,133.24	\$9,967.36
6986	ORDINARIA	CASTILLO SAMPAYO RUBEN	OFICIAL PATRULLERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,700.20	\$7,400.40	\$11,100.60	\$0.00	\$763.22	\$370.02	\$1,133.24	\$9,967.36
6990	ORDINARIA	MARTINEZ ROCHA SERGIO GUADALUPE	OFICIAL PATRULLERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,700.20	\$7,400.40	\$11,100.60	\$0.00	\$763.22	\$370.02	\$1,133.24	\$9,967.36
6991	ORDINARIA	MONSIVAIS MONSIVAIS JUAN	OFICIAL PATRULLERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,700.20	\$7,400.40	\$11,100.60	\$0.00	\$763.22	\$370.02	\$1,133.24	\$9,967.36
7004	ORDINARIA	VARGAS BERNAL JORGE EMETERIO	OFICIAL PATRULLERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,700.20	\$7,400.40	\$11,100.60	\$0.00	\$763.22	\$370.02	\$1,133.24	\$9,967.36
7111	ORDINARIA	AVILA CORONADO ALEJANDRO	OFICIAL PATRULLERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,700.20	\$7,400.40	\$11,100.60	\$0.00	\$763.22	\$370.02	\$1,133.24	\$9,967.36
7121	ORDINARIA	ALEMAN MENDOZA RAFAEL	OFICIAL PATRULLERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,700.20	\$7,400.40	\$11,100.60	\$0.00	\$763.22	\$370.02	\$1,133.24	\$9,967.36
7125	ORDINARIA	AVILA ALONSO JOSE LORENZO	OFICIAL PATRULLERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,700.20	\$7,400.40	\$11,100.60	\$0.00	\$763.22	\$370.02	\$1,133.24	\$9,967.36
7142	ORDINARIA	ESQUIVEL MU?OZ JOSE PABLO	OFICIAL PATRULLERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,700.20	\$7,400.40	\$11,100.60	\$0.00	\$763.22	\$370.02	\$1,133.24	\$9,967.36
7149	ORDINARIA	HERNANDEZ ZAVALA EUSEBIO	OFICIAL PATRULLERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,700.20	\$7,400.40	\$11,100.60	\$0.00	\$763.22	\$370.02	\$1,133.24	\$9,967.36
7161	ORDINARIA	RAMIREZ MENDOZA GREGORIO	OFICIAL PATRULLERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,700.20	\$7,400.40	\$11,100.60	\$0.00	\$763.22	\$370.02	\$1,133.24	\$9,967.36
7164	ORDINARIA	REYES FLORES SENOBIO	OFICIAL PATRULLERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,700.20	\$7,400.40	\$11,100.60	\$0.00	\$763.22	\$370.02	\$1,133.24	\$9,967.36
7165	ORDINARIA	RODRIGUEZ LUNA OSCAR TARQUINO	OFICIAL PATRULLERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,700.20	\$7,400.40	\$11,100.60	\$0.00	\$763.22	\$370.02	\$1,133.24	\$9,967.36
7208	ORDINARIA	CASTA?EDA RODRIGUEZ JOSE	OFICIAL PATRULLERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,700.20	\$7,400.40	\$11,100.60	\$0.00	\$763.22	\$370.02	\$1,133.24	\$9,967.36
7213	ORDINARIA	LANDAVERDE DURAN JOSE GUADALUPE	OFICIAL PATRULLERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,700.20	\$7,400.40	\$11,100.60	\$0.00	\$763.22	\$370.02	\$1,133.24	\$9,967.36
7896	ORDINARIA	REYNA TORRES JOSE ARTURO	OFICIAL PATRULLERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,700.20	\$7,400.40	\$11,100.60	\$0.00	\$763.22	\$370.02	\$1,133.24	\$9,967.36
8128	ORDINARIA	RODRIGUEZ ARIAS SAMUEL	OFICIAL PATRULLERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,700.20	\$7,400.40	\$11,100.60	\$0.00	\$763.22	\$370.02	\$1,133.24	\$9,967.36
8224	ORDINARIA	GASPAR ESCOBEDO JOSE ELIAS	OFICIAL PATRULLERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,700.20	\$7,400.40	\$11,100.60	\$0.00	\$763.22	\$370.02	\$1,133.24	\$9,967.36
8228	ORDINARIA	DE LA CRUZ ESPARZA MANUEL	OFICIAL PATRULLERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,700.20	\$7,400.40	\$11,100.60	\$0.00	\$763.22	\$370.02	\$1,133.24	\$9,967.36
8230	ORDINARIA	BURCIAGA RODRIGUEZ JOSE GERARDO	OFICIAL PATRULLERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,700.20	\$7,400.40	\$11,100.60	\$0.00	\$763.22	\$370.02	\$1,133.24	\$9,967.36
8233	ORDINARIA	GARCIA LUCIO JOEL IRINEO	OFICIAL PATRULLERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,700.20	\$7,400.40	\$11,100.60	\$0.00	\$763.22	\$370.02	\$1,133.24	\$9,967.36
8238	ORDINARIA	DOMINGUEZ MANCILLAS GUSTAVO	OFICIAL PATRULLERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,700.20	\$7,400.40	\$11,100.60	\$0.00	\$763.22	\$370.02	\$1,133.24	\$9,967.36
8240	ORDINARIA	VELAZQUEZ GARCIA PASCUAL	OFICIAL PATRULLERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,700.20	\$7,400.40	\$11,100.60	\$0.00	\$763.22	\$370.02	\$1,133.24	\$9,967.36
8242	ORDINARIA	DE LEON HERNANDEZ ANTONIO	OFICIAL PATRULLERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,700.20	\$7,400.40	\$11,100.60	\$0.00	\$763.22	\$370.02	\$1,133.24	\$9,967.36
8244	ORDINARIA	GARCIA MORALES ANASTACIO	OFICIAL PATRULLERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,700.20	\$7,400.40	\$11,100.60	\$0.00	\$763.22	\$370.02	\$1,133.24	\$9,967.36
8245	ORDINARIA	GUEVARA GOMEZ JAVIER	OFICIAL PATRULLERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,700.20	\$7,400.40	\$11,100.60	\$0.00	\$763.22	\$370.02	\$1,133.24	\$9,967.36
8246	ORDINARIA	SAAVEDRA ESPARZA DOMINGO	OFICIAL PATRULLERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,700.20	\$7,400.40	\$11,100.60	\$0.00	\$763.22	\$370.02	\$1,133.24	\$9,967.36
8254	ORDINARIA	HERNANDEZ REYLANDER JESUS SAID	OFICIAL PATRULLERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,700.20	\$7,400.40	\$11,100.60	\$0.00	\$763.22	\$370.02	\$1,133.24	\$9,967.36
8255	ORDINARIA	SANCHEZ MARTINEZ JOEL	OFICIAL PATRULLERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,700.20	\$7,400.40	\$11,100.60	\$0.00	\$763.22	\$370.02	\$1,133.24	\$9,967.36
8258	ORDINARIA	BALDERAS ROSALES JOSE LUIS	OFICIAL PATRULLERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,700.20	\$7,400.40	\$11,100.60	\$0.00	\$763.22	\$370.02	\$1,133.24	\$9,967.36
8941	ORDINARIA	MURGIA MEDINA CARLOS	OFICIAL PATRULLERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,700.20	\$7,400.40	\$11,100.60	\$0.00	\$763.22	\$370.02	\$1,133.24	\$9,967.36
8951	ORDINARIA	VAZQUEZ GRACIA JOSE TRINIDAD	OFICIAL PATRULLERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,700.20	\$7,400.40	\$11,100.60	\$0.00	\$763.22	\$370.02	\$1,133.24	\$9,967.36
8952	ORDINARIA	FLORES RODRIGUEZ JOSE TRINIDAD	OFICIAL PATRULLERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,700.20	\$7,400.40	\$11,100.60	\$0.00	\$763.22	\$370.02	\$1,133.24	\$9,967.36
8953	ORDINARIA	ELIZONDO GARZA JORGE JAVIER	OFICIAL PATRULLERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,700.20	\$7,400.40	\$11,100.60	\$0.00	\$763.22	\$370.02	\$1,133.24	\$9,967.36
8958	ORDINARIA	GUERRERO ORTIZ JOSE MANUEL	OFICIAL PATRULLERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,700.20	\$7,400.40	\$11,100.60	\$0.00	\$763.22	\$370.02	\$1,133.24	\$9,967.36
8966	ORDINARIA	FLORES TORRES ARMANDO	OFICIAL PATRULLERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,700.20	\$7,400.40	\$11,100.60	\$0.00	\$763.22	\$370.02	\$1,133.24	\$9,967.36
8967	ORDINARIA	BETANCOURT TORRES LUCIANO	OFICIAL PATRULLERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,700.20	\$7,400.40	\$11,100.60	\$0.00	\$763.22	\$370.02	\$1,133.24	\$9,967.36
8970	ORDINARIA	BARRERA REYES ANDRES	OFICIAL PATRULLERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,700.20	\$7,400.40	\$11,100.60	\$0.00	\$763.22	\$370.02	\$1,133.24	\$9,967.36
8971	ORDINARIA	ORTIZ PEREZ JOSE LUIS	OFICIAL PATRULLERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,700.20	\$7,400.40	\$11,100.60	\$0.00	\$763.22	\$370.02	\$1,133.24	\$9,967.36

8972	ORDINARIA	TAMAYO FERMAN JUAN MANUEL	OFICIAL PATRULLERO	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,700.20	\$7,400.40	\$11,100.60	\$0.00	\$763.22	\$370.02	\$1,133.24	\$9,967.36
8973	ORDINARIA	MENZE ORTIZ JULIO CESAR	OFICIAL PATRULLERO	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,700.20	\$7,400.40	\$11,100.60	\$0.00	\$763.22	\$370.02	\$1,133.24	\$9,967.36
8976	ORDINARIA	GARZA ESQUIVEL VICTOR HUGO	OFICIAL PATRULLERO	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,700.20	\$7,400.40	\$11,100.60	\$0.00	\$763.22	\$370.02	\$1,133.24	\$9,967.36
8984	ORDINARIA	ROHAN GAMEZ RUBEN	OFICIAL PATRULLERO	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,700.20	\$7,400.40	\$11,100.60	\$0.00	\$763.22	\$370.02	\$1,133.24	\$9,967.36
8986	ORDINARIA	SALAZAR MEDINA HORACIO LEONEL	OFICIAL PATRULLERO	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,700.20	\$7,400.40	\$11,100.60	\$0.00	\$763.22	\$370.02	\$1,133.24	\$9,967.36
9003	ORDINARIA	MARTINEZ SANMIGUEL MANUEL ALEJANDRO	OFICIAL PATRULLERO	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,700.20	\$7,400.40	\$11,100.60	\$0.00	\$763.22	\$370.02	\$1,133.24	\$9,967.36
9027	ORDINARIA	ROBLES SAUCEDO EMIDIO	OFICIAL PATRULLERO	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,700.20	\$7,400.40	\$11,100.60	\$0.00	\$763.22	\$370.02	\$1,133.24	\$9,967.36
9029	ORDINARIA	AVILA OLVERA MANUEL GERMAN	OFICIAL PATRULLERO	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,700.20	\$7,400.40	\$11,100.60	\$0.00	\$763.22	\$370.02	\$1,133.24	\$9,967.36
9353	ORDINARIA	MUÑIZ RIOS JULIO CESAR	OFICIAL PATRULLERO	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,700.20	\$7,400.40	\$11,100.60	\$0.00	\$763.22	\$370.02	\$1,133.24	\$9,967.36
9354	ORDINARIA	MONSIVAIS VELAZCO FRANCISCO JAVIER	OFICIAL PATRULLERO	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,700.20	\$7,400.40	\$11,100.60	\$0.00	\$763.22	\$370.02	\$1,133.24	\$9,967.36
9380	ORDINARIA	PEREZ HERNANDEZ MARCO ANTONIO	OFICIAL PATRULLERO	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,700.20	\$7,400.40	\$11,100.60	\$0.00	\$763.22	\$370.02	\$1,133.24	\$9,967.36
11130	ORDINARIA	HERNANDEZ MARTINEZ ROBERTO	OFICIAL PATRULLERO	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,700.20	\$7,400.40	\$11,100.60	\$0.00	\$763.22	\$370.02	\$1,133.24	\$9,967.36
11615	ORDINARIA	ESPINOSA RIVERA JOSE LUIS	OFICIAL PATRULLERO	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,700.20	\$7,400.40	\$11,100.60	\$0.00	\$763.22	\$370.02	\$1,133.24	\$9,967.36
11634	ORDINARIA	ARREOLA SILVA GERARDO	OFICIAL PATRULLERO	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,700.20	\$7,400.40	\$11,100.60	\$0.00	\$763.22	\$370.02	\$1,133.24	\$9,967.36
11635	ORDINARIA	CHAPA BARRERA MARIO ALBERTO	OFICIAL PATRULLERO	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,700.20	\$7,400.40	\$11,100.60	\$0.00	\$763.22	\$370.02	\$1,133.24	\$9,967.36
11641	ORDINARIA	GONZALEZ RODRIGUEZ JOEL	OFICIAL PATRULLERO	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,700.20	\$7,400.40	\$11,100.60	\$0.00	\$763.22	\$370.02	\$1,133.24	\$9,967.36
11645	ORDINARIA	JIMENEZ POLINA MIGUEL ANGEL	OFICIAL PATRULLERO	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,700.20	\$7,400.40	\$11,100.60	\$0.00	\$763.22	\$370.02	\$1,133.24	\$9,967.36
11646	ORDINARIA	MARTINEZ VERA RAUL	OFICIAL PATRULLERO	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,700.20	\$7,400.40	\$11,100.60	\$0.00	\$763.22	\$370.02	\$1,133.24	\$9,967.36
11651	ORDINARIA	RUAN RODRIGUEZ DANIEL	OFICIAL PATRULLERO	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,700.20	\$7,400.40	\$11,100.60	\$0.00	\$763.22	\$370.02	\$1,133.24	\$9,967.36
12763	ORDINARIA	TORRES RAMIREZ JOSE LUIS	OFICIAL PATRULLERO	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,700.20	\$7,400.40	\$11,100.60	\$0.00	\$763.22	\$370.02	\$1,133.24	\$9,967.36
12764	ORDINARIA	AVILA ALONSO EDUARDO	OFICIAL PATRULLERO	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,700.20	\$7,400.40	\$11,100.60	\$0.00	\$763.22	\$370.02	\$1,133.24	\$9,967.36
14642	ORDINARIA	AYALA ZERMENO JOSE GUADALUPE	OFICIAL PATRULLERO	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,700.20	\$7,400.40	\$11,100.60	\$0.00	\$763.22	\$370.02	\$1,133.24	\$9,967.36
14643	ORDINARIA	ESCOBEDO CASTAÑEDA JOSUE	OFICIAL PATRULLERO	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,700.20	\$7,400.40	\$11,100.60	\$0.00	\$763.22	\$370.02	\$1,133.24	\$9,967.36
14644	ORDINARIA	CASTRO DELGADO EMILIO	OFICIAL PATRULLERO	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,700.20	\$7,400.40	\$11,100.60	\$0.00	\$763.22	\$370.02	\$1,133.24	\$9,967.36
14646	ORDINARIA	HERNANDEZ DE LA ROSA ROLANDO	OFICIAL PATRULLERO	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,700.20	\$7,400.40	\$11,100.60	\$0.00	\$763.22	\$370.02	\$1,133.24	\$9,967.36
14647	ORDINARIA	HERNANDEZ VALLEJO JORGE	OFICIAL PATRULLERO	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,700.20	\$7,400.40	\$11,100.60	\$0.00	\$763.22	\$370.02	\$1,133.24	\$9,967.36
14648	ORDINARIA	MARTINEZ VAZQUEZ GERARDO	OFICIAL PATRULLERO	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,700.20	\$7,400.40	\$11,100.60	\$0.00	\$763.22	\$370.02	\$1,133.24	\$9,967.36
14650	ORDINARIA	RUIZ GONZALEZ ALVARO	OFICIAL PATRULLERO	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,700.20	\$7,400.40	\$11,100.60	\$0.00	\$763.22	\$370.02	\$1,133.24	\$9,967.36
14651	ORDINARIA	RUIZ GONZALEZ MARTHA	OFICIAL PATRULLERO	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,700.20	\$7,400.40	\$11,100.60	\$0.00	\$763.22	\$370.02	\$1,133.24	\$9,967.36
14652	ORDINARIA	SAUCEDA MORALES GUSTAVO	OFICIAL PATRULLERO	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,700.20	\$7,400.40	\$11,100.60	\$0.00	\$763.22	\$370.02	\$1,133.24	\$9,967.36
14691	ORDINARIA	GALVAN OLVERA RICARDO	OFICIAL PATRULLERO	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,700.20	\$7,400.40	\$11,100.60	\$0.00	\$763.22	\$370.02	\$1,133.24	\$9,967.36
14694	ORDINARIA	HINOJOSA BENAVIDES FRANCISCO JAVIER	OFICIAL PATRULLERO	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,700.20	\$7,400.40	\$11,100.60	\$0.00	\$763.22	\$370.02	\$1,133.24	\$9,967.36
14710	ORDINARIA	BALDERAS ALVAREZ LAURO	OFICIAL PATRULLERO	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,700.20	\$7,400.40	\$11,100.60	\$0.00	\$763.22	\$370.02	\$1,133.24	\$9,967.36
14712	ORDINARIA	ARCEO NAVARRO FRANCISCO	OFICIAL PATRULLERO	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,700.20	\$7,400.40	\$11,100.60	\$0.00	\$763.22	\$370.02	\$1,133.24	\$9,967.36
14714	ORDINARIA	PEÑA OYERVIDES LORENZO	OFICIAL PATRULLERO	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,700.20	\$7,400.40	\$11,100.60	\$0.00	\$763.22	\$370.02	\$1,133.24	\$9,967.36
14715	ORDINARIA	RAMIREZ ESCOBEDO AGUSTIN	OFICIAL PATRULLERO	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,700.20	\$7,400.40	\$11,100.60	\$0.00	\$763.22	\$370.02	\$1,133.24	\$9,967.36
14758	ORDINARIA	TAPIA VAZQUEZ ILDEFONSO	OFICIAL PATRULLERO	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,700.20	\$7,400.40	\$11,100.60	\$0.00	\$763.22	\$370.02	\$1,133.24	\$9,967.36
14759	ORDINARIA	TRUJILLO VALLEJO MOISES	OFICIAL PATRULLERO	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,700.20	\$7,400.40	\$11,100.60	\$0.00	\$763.22	\$370.02	\$1,133.24	\$9,967.36
14763	ORDINARIA	PECINA REYES ARISTEO	OFICIAL PATRULLERO	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,700.20	\$7,400.40	\$11,100.60	\$0.00	\$763.22	\$370.02	\$1,133.24	\$9,967.36
14764	ORDINARIA	VAZQUEZ PEREZ ALEJANDRO FEBRONIO	OFICIAL PATRULLERO	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,700.20	\$7,400.40	\$11,100.60	\$0.00	\$763.22	\$370.02	\$1,133.24	\$9,967.36
14765	ORDINARIA	CANTU TREVIÑO CLAUDIO	OFICIAL PATRULLERO	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,700.20	\$7,400.40	\$11,100.60	\$0.00	\$763.22	\$370.02	\$1,133.24	\$9,967.36
14820	ORDINARIA	GONZALEZ MARTINEZ JORGE ALBERTO	OFICIAL PATRULLERO	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,700.20	\$7,400.40	\$11,100.60	\$0.00	\$763.22	\$370.02	\$1,133.24	\$9,967.36
14822	ORDINARIA	HERNANDEZ BUSTOS FRANCISCO	OFICIAL PATRULLERO	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,700.20	\$7,400.40	\$11,100.60	\$0.00	\$763.22	\$370.02	\$1,133.24	\$9,967.36
14858	ORDINARIA	ALVEAR RUBIO CELSO	OFICIAL PATRULLERO	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,700.20	\$7,400.40	\$11,100.60	\$0.00	\$763.22	\$370.02	\$1,133.24	\$9,967.36
15282	ORDINARIA	ALVAREZ RODRIGUEZ SERGIO	OFICIAL PATRULLERO	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,700.20	\$7,400.40	\$11,100.60	\$0.00	\$763.22	\$370.02	\$1,133.24	\$9,967.36
15298	ORDINARIA	GARZA OVIEDO RAYMUNDO	OFICIAL PATRULLERO	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,700.20	\$7,400.40	\$11,100.60	\$0.00	\$763.22	\$370.02	\$1,133.24	\$9,967.36
15300	ORDINARIA	DE HARO FRAGOZA ELOY	OFICIAL PATRULLERO	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,700.20	\$7,400.40	\$11,100.60	\$0.00	\$763.22	\$370.02	\$1,133.24	\$9,967.36
15302	ORDINARIA	GALLEGOS SALAZAR ALEJANDRO	OFICIAL PATRULLERO	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,700.20	\$7,400.40	\$11,100.60	\$0.00	\$763.22	\$370.02	\$1,133.24	\$9,967.36
15391	ORDINARIA	CHACON FUENTES OSCAR	OFICIAL PATRULLERO	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,700.20	\$7,400.40	\$11,100.60	\$0.00	\$763.22	\$370.02	\$1,133.24	\$9,967.36
15482	ORDINARIA	MARTINEZ CRUZ MARCO ANTONIO	OFICIAL PATRULLERO	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,700.20	\$7,400.40	\$11,100.60	\$0.00	\$763.22	\$370.02	\$1,133.24	\$9,967.36
15778	ORDINARIA	MENDOZA ARELLANO ANDRES	OFICIAL PATRULLERO	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,700.20	\$7,400.40	\$11,100.60	\$0.00	\$763.22	\$370.02	\$1,133.24	\$9,967.36
22776	ORDINARIA	RODRIGUEZ MARTINEZ EVELIO	OFICIAL PATRULLERO	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,700.20	\$7,400.40	\$11,100.60	\$0.00	\$763.22	\$370.02	\$1,133.24	\$9,967.36
60379	ORDINARIA	ARREDONDO ALONSO JOSE GUADALUPE	OFICIAL PATRULLERO	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,700.20	\$7,400.40	\$11,100.60	\$0.00	\$763.22	\$370.02	\$1,133.24	\$9,967.36

60398	ORDINARIA	GUERRERO ORTIZ ONESIMO ELEAZAR	OFICIAL PATRULLERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,700.20	\$7,400.40	\$11,100.60	\$0.00	\$763.22	\$370.02	\$1,133.24	\$9,967.36
61600	ORDINARIA	AGUILAR BETANCOURT JUAN CARLOS	OFICIAL PATRULLERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,700.20	\$7,400.40	\$11,100.60	\$0.00	\$763.22	\$370.02	\$1,133.24	\$9,967.36
64798	ORDINARIA	DE SANTIAGO GUZMAN YOLANDA	OFICIAL PATRULLERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,700.20	\$7,400.40	\$11,100.60	\$0.00	\$763.22	\$370.02	\$1,133.24	\$9,967.36
65407	ORDINARIA	GUERRA VARGAS ANTONIO	OFICIAL PATRULLERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,700.20	\$7,400.40	\$11,100.60	\$0.00	\$763.22	\$370.02	\$1,133.24	\$9,967.36
72147	ORDINARIA	MORALES SALAS ELEAZAR	OFICIAL PATRULLERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,700.20	\$7,400.40	\$11,100.60	\$0.00	\$763.22	\$370.02	\$1,133.24	\$9,967.36
73732	ORDINARIA	MORALES SALAS RAMON	OFICIAL PATRULLERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,700.20	\$7,400.40	\$11,100.60	\$0.00	\$763.22	\$370.02	\$1,133.24	\$9,967.36
74787	ORDINARIA	RAMIREZ CAMACHO EDGAR DANIEL	OFICIAL PATRULLERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,700.20	\$7,400.40	\$11,100.60	\$0.00	\$763.22	\$370.02	\$1,133.24	\$9,967.36
75410	ORDINARIA	SILVA ESPINOSA WALTER OZIEL	OFICIAL PATRULLERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,700.20	\$7,400.40	\$11,100.60	\$0.00	\$763.22	\$370.02	\$1,133.24	\$9,967.36
75486	ORDINARIA	GOMEZ MORENO JULIAN ORLANDO	OFICIAL PATRULLERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,700.20	\$7,400.40	\$11,100.60	\$0.00	\$763.22	\$370.02	\$1,133.24	\$9,967.36
14748	ORDINARIA	GUTIERREZ CEPEDA RAUL	OFICIAL PATRULLERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,697.20	\$7,394.40	\$11,091.60	\$0.00	\$762.23	\$369.72	\$1,131.95	\$9,959.65
9351	ORDINARIA	REYES PE?A JESUS JAVIER	OFICIAL PATRULLERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,696.60	\$7,393.20	\$11,089.80	\$0.00	\$762.05	\$369.66	\$1,131.71	\$9,958.09
9387	ORDINARIA	VELAZQUEZ ALVARADO JOSE LUIS	OFICIAL PATRULLERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,696.60	\$7,393.20	\$11,089.80	\$0.00	\$762.05	\$369.66	\$1,131.71	\$9,958.09
9389	ORDINARIA	VAZQUEZ CARDONA MANUEL	OFICIAL PATRULLERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,696.60	\$7,393.20	\$11,089.80	\$0.00	\$762.05	\$369.66	\$1,131.71	\$9,958.09
9394	ORDINARIA	GARZA GARCIA JOSE LUIS	OFICIAL PATRULLERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,696.60	\$7,393.20	\$11,089.80	\$0.00	\$762.05	\$369.66	\$1,131.71	\$9,958.09
9406	ORDINARIA	CASTRO MONTEJANO FELIX	OFICIAL PATRULLERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,696.60	\$7,393.20	\$11,089.80	\$0.00	\$762.05	\$369.66	\$1,131.71	\$9,958.09
9408	ORDINARIA	BOCANEGRA ROBLEDO MARIO	OFICIAL PATRULLERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,696.60	\$7,393.20	\$11,089.80	\$0.00	\$762.05	\$369.66	\$1,131.71	\$9,958.09
9413	ORDINARIA	GONZALEZ LUGO JULIO ALBINO	OFICIAL PATRULLERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,696.60	\$7,393.20	\$11,089.80	\$0.00	\$762.05	\$369.66	\$1,131.71	\$9,958.09
9416	ORDINARIA	SOTO MARTINEZ ROBERTO	OFICIAL PATRULLERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,696.60	\$7,393.20	\$11,089.80	\$0.00	\$762.05	\$369.66	\$1,131.71	\$9,958.09
9423	ORDINARIA	ZIZUMBO GARCIA CARMEN	OFICIAL PATRULLERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,696.60	\$7,393.20	\$11,089.80	\$0.00	\$762.05	\$369.66	\$1,131.71	\$9,958.09
9425	ORDINARIA	MORENO MORENO PEDRO ALEJANDRO	OFICIAL PATRULLERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,696.60	\$7,393.20	\$11,089.80	\$0.00	\$762.05	\$369.66	\$1,131.71	\$9,958.09
9426	ORDINARIA	CARRANZA PUENTE JUAN LUIS	OFICIAL PATRULLERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,696.60	\$7,393.20	\$11,089.80	\$0.00	\$762.05	\$369.66	\$1,131.71	\$9,958.09
9428	ORDINARIA	GALVAZ LOZANO HUMBERTO	OFICIAL PATRULLERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,696.60	\$7,393.20	\$11,089.80	\$0.00	\$762.05	\$369.66	\$1,131.71	\$9,958.09
9431	ORDINARIA	PEREZ JIMENEZ MARIO	OFICIAL PATRULLERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,696.60	\$7,393.20	\$11,089.80	\$0.00	\$762.05	\$369.66	\$1,131.71	\$9,958.09
9644	ORDINARIA	MORENO ORDAZ SALVADOR	OFICIAL PATRULLERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,696.60	\$7,393.20	\$11,089.80	\$0.00	\$762.05	\$369.66	\$1,131.71	\$9,958.09
14649	ORDINARIA	MALDONADO RODRIGUEZ MONICA MICAELA	OFICIAL PATRULLERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,696.60	\$7,393.20	\$11,089.80	\$0.00	\$762.05	\$369.66	\$1,131.71	\$9,958.09
14760	ORDINARIA	DE LA CRUZ DURAN JUAN	OFICIAL PATRULLERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,696.60	\$7,393.20	\$11,089.80	\$0.00	\$762.05	\$369.66	\$1,131.71	\$9,958.09
14819	ORDINARIA	CORDOBA TORRES IRINEO	OFICIAL PATRULLERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,696.60	\$7,393.20	\$11,089.80	\$0.00	\$762.05	\$369.66	\$1,131.71	\$9,958.09
15627	ORDINARIA	BARRON VILLA HERIBERTO	OFICIAL PATRULLERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,696.60	\$7,393.20	\$11,089.80	\$0.00	\$762.05	\$369.66	\$1,131.71	\$9,958.09
61606	ORDINARIA	ARANDA JARAMILLO JUAN	OFICIAL PATRULLERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,696.60	\$7,393.20	\$11,089.80	\$0.00	\$762.05	\$369.66	\$1,131.71	\$9,958.09
11649	ORDINARIA	PE?A GUTIERREZ OSCAR	OFICIAL PATRULLERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,647.78	\$7,400.40	\$11,048.18	\$0.00	\$759.01	\$370.02	\$1,129.03	\$9,919.15
15359	ORDINARIA	ARAGON VALDEZ JESUS	OFICIAL MOTOCICLISTA	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,570.90	\$7,141.80	\$10,712.70	\$0.00	\$444.84	\$357.10	\$801.94	\$9,910.76
75550	ORDINARIA	QUINTANILLA ZAWALA JUAN ANTONIO	OFICIAL MOTOCICLISTA	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,570.75	\$7,141.50	\$10,712.25	\$0.00	\$444.80	\$357.08	\$801.88	\$9,910.37
6897	ORDINARIA	PINEDA SANCHEZ MIGUEL	OFICIAL PATRULLERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,566.07	\$7,400.40	\$10,966.47	\$0.00	\$752.45	\$370.02	\$1,122.47	\$9,844.00
9356	ORDINARIA	CASTILLO GARCIA MARCELINO	OFICIAL PATRULLERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,566.07	\$7,400.40	\$10,966.47	\$0.00	\$752.45	\$370.02	\$1,122.47	\$9,844.00
6527	ORDINARIA	GONZALEZ FONSECA JOSE LUIS	OFICIAL PATRULLERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,524.25	\$7,048.50	\$10,572.75	\$0.00	\$385.11	\$352.42	\$737.53	\$9,835.22
9383	ORDINARIA	SORIA MONROY GUADALUPE	OFICIAL PATRULLERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,562.60	\$7,393.20	\$10,955.80	\$0.00	\$751.29	\$369.66	\$1,120.95	\$9,834.85
11636	ORDINARIA	CHIQUITO CHAIRES FERNANDO	OFICIAL PATRULLERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,562.60	\$7,393.20	\$10,955.80	\$0.00	\$751.29	\$369.66	\$1,120.95	\$9,834.85
14761	ORDINARIA	RICO REYNOSO AURELIO	OFICIAL PATRULLERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,562.60	\$7,393.20	\$10,955.80	\$0.00	\$751.29	\$369.66	\$1,120.95	\$9,834.85
8249	ORDINARIA	RESENDEZ SANTOS GILBERTO	OFICIAL PATRULLERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,393.37	\$7,081.80	\$10,475.17	\$0.00	\$383.67	\$354.10	\$737.77	\$9,737.40
75458	ORDINARIA	ALONSO JUAREZ ROBERTO CANDELARIO	OFICIAL MOTOCICLISTA	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,484.80	\$6,969.60	\$10,454.40	\$0.00	\$373.52	\$348.48	\$722.00	\$9,732.40
6892	ORDINARIA	YEVERINO RIVERA JUAN DE DIOS	OFICIAL PATRULLERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,411.90	\$7,400.40	\$10,812.30	\$0.00	\$740.07	\$370.02	\$1,110.09	\$9,702.21
8222	ORDINARIA	GUEVARA GOMEZ JUAN ARTURO	OFICIAL PATRULLERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,700.20	\$6,413.68	\$10,113.88	\$0.00	\$402.22	\$320.68	\$722.90	\$9,390.98
43891	ORDINARIA	BARRIENTOS DELGADO LINDAY CINDY	AUXILIAR	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,545.03	\$8,000.10	\$10,545.13	\$0.00	\$772.10	\$400.00	\$1,172.10	\$9,373.03
7158	ORDINARIA	ORTIZ ESCAMILLA FRANCISCO MANUEL	OFICIAL MOTOCICLISTA	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,289.20	\$6,578.40	\$9,867.60	\$0.00	\$315.94	\$328.92	\$644.86	\$9,222.74
9401	ORDINARIA	RANGEL HERRERA JUAN MANUEL	OFICIAL MOTOCICLISTA	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,289.20	\$6,578.40	\$9,867.60	\$0.00	\$315.94	\$328.92	\$644.86	\$9,222.74
14856	ORDINARIA	REYES GUEVARA JOSE VIRGILIO	OFICIAL MOTOCICLISTA	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,289.20	\$6,578.40	\$9,867.60	\$0.00	\$315.94	\$328.92	\$644.86	\$9,222.74
14857	ORDINARIA	CASTILLO SANCHEZ JOSE GUADALUPE	OFICIAL MOTOCICLISTA	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,289.20	\$6,578.40	\$9,867.60	\$0.00	\$315.94	\$328.92	\$644.86	\$9,222.74
14861	ORDINARIA	SANDOVAL VERONICA JUAN ANTONIO	OFICIAL MOTOCICLISTA	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,289.20	\$6,578.40	\$9,867.60	\$0.00	\$315.94	\$328.92	\$644.86	\$9,222.74
14865	ORDINARIA	HERNANDEZ VALLEJO LAURO ALEJANDRO	OFICIAL MOTOCICLISTA	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,289.20	\$6,578.40	\$9,867.60	\$0.00	\$315.94	\$328.92	\$644.86	\$9,222.74
14994	ORDINARIA	DE LA ROSA MARTINEZ MANUEL	OFICIAL MOTOCICLISTA	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,289.20	\$6,578.40	\$9,867.60	\$0.00	\$315.94	\$328.92	\$644.86	\$9,222.74
14995	ORDINARIA	VAZQUEZ FLORES OSVALDO	OFICIAL MOTOCICLISTA	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,289.20	\$6,578.40	\$9,867.60	\$0.00	\$315.94	\$328.92	\$644.86	\$9,222.74
15077	ORDINARIA	CRUZ IPI?A EDIH ANTONIO	OFICIAL MOTOCICLISTA	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,289.20	\$6,578.40	\$9,867.60	\$0.00	\$315.94	\$328.92	\$644.86	\$9,222.74
15285	ORDINARIA	MARTINEZ VARGAS JUAN MARCOS	OFICIAL MOTOCICLISTA	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,289.20	\$6,578.40	\$9,867.60	\$0.00	\$315.94	\$328.92	\$644.86	\$9,222.74

15288	ORDINARIA	SAAVEDRA ESCAMILLA RICARDO	OFICIAL MOTOCICLISTA	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,289.20	\$6,578.40	\$9,867.60	\$0.00	\$315.94	\$328.92	\$644.86	\$9,222.74
15289	ORDINARIA	TORRES SALCIDO LUIS GERARDO	OFICIAL MOTOCICLISTA	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,289.20	\$6,578.40	\$9,867.60	\$0.00	\$315.94	\$328.92	\$644.86	\$9,222.74
15290	ORDINARIA	VILLARREAL BERZOZA GREGORIO	OFICIAL MOTOCICLISTA	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,289.20	\$6,578.40	\$9,867.60	\$0.00	\$315.94	\$328.92	\$644.86	\$9,222.74
15291	ORDINARIA	VAZQUEZ FLORES CARLOS	OFICIAL MOTOCICLISTA	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,289.20	\$6,578.40	\$9,867.60	\$0.00	\$315.94	\$328.92	\$644.86	\$9,222.74
15294	ORDINARIA	REYNA MARTINEZ JUAN ANTONIO	OFICIAL MOTOCICLISTA	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,289.20	\$6,578.40	\$9,867.60	\$0.00	\$315.94	\$328.92	\$644.86	\$9,222.74
15296	ORDINARIA	GARCIA LEIJA EDUARDO	OFICIAL MOTOCICLISTA	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,289.20	\$6,578.40	\$9,867.60	\$0.00	\$315.94	\$328.92	\$644.86	\$9,222.74
15297	ORDINARIA	GARZA OVIEDO JULIO CESAR	OFICIAL MOTOCICLISTA	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,289.20	\$6,578.40	\$9,867.60	\$0.00	\$315.94	\$328.92	\$644.86	\$9,222.74
15299	ORDINARIA	ESQUIVEL RODRIGUEZ JOSE MANUEL	OFICIAL MOTOCICLISTA	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,289.20	\$6,578.40	\$9,867.60	\$0.00	\$315.94	\$328.92	\$644.86	\$9,222.74
15301	ORDINARIA	CARLIN SORIANO JAVIER	OFICIAL MOTOCICLISTA	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,289.20	\$6,578.40	\$9,867.60	\$0.00	\$315.94	\$328.92	\$644.86	\$9,222.74
15303	ORDINARIA	MORALES MONTOYA IGNACIO	OFICIAL MOTOCICLISTA	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,289.20	\$6,578.40	\$9,867.60	\$0.00	\$315.94	\$328.92	\$644.86	\$9,222.74
15304	ORDINARIA	PEÑA DE LEON MIGUEL ANGEL	OFICIAL MOTOCICLISTA	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,289.20	\$6,578.40	\$9,867.60	\$0.00	\$315.94	\$328.92	\$644.86	\$9,222.74
15305	ORDINARIA	RIOS RODRIGUEZ LUIS	OFICIAL MOTOCICLISTA	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,289.20	\$6,578.40	\$9,867.60	\$0.00	\$315.94	\$328.92	\$644.86	\$9,222.74
15307	ORDINARIA	SERRATO RAMIREZ JOSE GUADALUPE	OFICIAL MOTOCICLISTA	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,289.20	\$6,578.40	\$9,867.60	\$0.00	\$315.94	\$328.92	\$644.86	\$9,222.74
15312	ORDINARIA	GARCIA CONTRERAS JOEL JACOB	OFICIAL MOTOCICLISTA	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,289.20	\$6,578.40	\$9,867.60	\$0.00	\$315.94	\$328.92	\$644.86	\$9,222.74
15314	ORDINARIA	LOPEZ ROSALES MIGUEL ANGEL	OFICIAL MOTOCICLISTA	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,289.20	\$6,578.40	\$9,867.60	\$0.00	\$315.94	\$328.92	\$644.86	\$9,222.74
15319	ORDINARIA	CASILLAS SAHAGUN JAVIER	OFICIAL MOTOCICLISTA	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,289.20	\$6,578.40	\$9,867.60	\$0.00	\$315.94	\$328.92	\$644.86	\$9,222.74
15351	ORDINARIA	VAZQUEZ MARTINEZ EPIFANIO	OFICIAL MOTOCICLISTA	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,289.20	\$6,578.40	\$9,867.60	\$0.00	\$315.94	\$328.92	\$644.86	\$9,222.74
15355	ORDINARIA	BECERRA RIVERA FRANCISCO JAVIER	OFICIAL MOTOCICLISTA	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,289.20	\$6,578.40	\$9,867.60	\$0.00	\$315.94	\$328.92	\$644.86	\$9,222.74
15358	ORDINARIA	GUZMAN ALVARADO VICTOR	OFICIAL MOTOCICLISTA	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,289.20	\$6,578.40	\$9,867.60	\$0.00	\$315.94	\$328.92	\$644.86	\$9,222.74
15375	ORDINARIA	MARTINEZ VARGAS JOEL	OFICIAL MOTOCICLISTA	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,289.20	\$6,578.40	\$9,867.60	\$0.00	\$315.94	\$328.92	\$644.86	\$9,222.74
15429	ORDINARIA	CHARLES RODRIGUEZ JESUS MARIO	OFICIAL MOTOCICLISTA	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,289.20	\$6,578.40	\$9,867.60	\$0.00	\$315.94	\$328.92	\$644.86	\$9,222.74
15468	ORDINARIA	CASTAÑEDA GONZALEZ JUAN DE DIOS	OFICIAL MOTOCICLISTA	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,289.20	\$6,578.40	\$9,867.60	\$0.00	\$315.94	\$328.92	\$644.86	\$9,222.74
15473	ORDINARIA	TOBIAS OZUNA EDGARDO	OFICIAL MOTOCICLISTA	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,289.20	\$6,578.40	\$9,867.60	\$0.00	\$315.94	\$328.92	\$644.86	\$9,222.74
15474	ORDINARIA	GUERRERO BURCIAGA MARCO ANTONIO	OFICIAL MOTOCICLISTA	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,289.20	\$6,578.40	\$9,867.60	\$0.00	\$315.94	\$328.92	\$644.86	\$9,222.74
15475	ORDINARIA	MORALES JIMENEZ JUAN LUIS	OFICIAL MOTOCICLISTA	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,289.20	\$6,578.40	\$9,867.60	\$0.00	\$315.94	\$328.92	\$644.86	\$9,222.74
15476	ORDINARIA	GONZALEZ AYALA ELIUD	OFICIAL MOTOCICLISTA	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,289.20	\$6,578.40	\$9,867.60	\$0.00	\$315.94	\$328.92	\$644.86	\$9,222.74
15481	ORDINARIA	OLIVARES RANGEL GERARDO HUMBERTO	OFICIAL MOTOCICLISTA	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,289.20	\$6,578.40	\$9,867.60	\$0.00	\$315.94	\$328.92	\$644.86	\$9,222.74
15483	ORDINARIA	TOBIAS OSUNA FRANCISCO	OFICIAL MOTOCICLISTA	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,289.20	\$6,578.40	\$9,867.60	\$0.00	\$315.94	\$328.92	\$644.86	\$9,222.74
15484	ORDINARIA	SANTOS NAFARRETE OMAR	OFICIAL MOTOCICLISTA	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,289.20	\$6,578.40	\$9,867.60	\$0.00	\$315.94	\$328.92	\$644.86	\$9,222.74
15485	ORDINARIA	SEGOVIA MARTINEZ FRANCISCO JAVIER	OFICIAL MOTOCICLISTA	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,289.20	\$6,578.40	\$9,867.60	\$0.00	\$315.94	\$328.92	\$644.86	\$9,222.74
15486	ORDINARIA	MARTINEZ GONZALEZ CESAR ALFONSO	OFICIAL MOTOCICLISTA	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,289.20	\$6,578.40	\$9,867.60	\$0.00	\$315.94	\$328.92	\$644.86	\$9,222.74
15505	ORDINARIA	CASTILLEJA RAMIREZ JUAN JOSE	OFICIAL MOTOCICLISTA	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,289.20	\$6,578.40	\$9,867.60	\$0.00	\$315.94	\$328.92	\$644.86	\$9,222.74
15559	ORDINARIA	BACIO ORTEGA GUILLERMO	OFICIAL MOTOCICLISTA	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,289.20	\$6,578.40	\$9,867.60	\$0.00	\$315.94	\$328.92	\$644.86	\$9,222.74
15560	ORDINARIA	REYNOSO SAUCEDA RAUL	OFICIAL MOTOCICLISTA	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,289.20	\$6,578.40	\$9,867.60	\$0.00	\$315.94	\$328.92	\$644.86	\$9,222.74
15561	ORDINARIA	CARDENAS BUENDIA JOSE	OFICIAL MOTOCICLISTA	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,289.20	\$6,578.40	\$9,867.60	\$0.00	\$315.94	\$328.92	\$644.86	\$9,222.74
15579	ORDINARIA	DUARTE RODRIGUEZ JOSE JUAN	OFICIAL MOTOCICLISTA	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,289.20	\$6,578.40	\$9,867.60	\$0.00	\$315.94	\$328.92	\$644.86	\$9,222.74
15580	ORDINARIA	CHIQUITO CHAIRES GERARDO	OFICIAL MOTOCICLISTA	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,289.20	\$6,578.40	\$9,867.60	\$0.00	\$315.94	\$328.92	\$644.86	\$9,222.74
15584	ORDINARIA	CHIQUITO GALLEGOS JOSE MANUEL	OFICIAL MOTOCICLISTA	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,289.20	\$6,578.40	\$9,867.60	\$0.00	\$315.94	\$328.92	\$644.86	\$9,222.74
15586	ORDINARIA	DE LA PEÑA FLORES JAVIER	OFICIAL MOTOCICLISTA	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,289.20	\$6,578.40	\$9,867.60	\$0.00	\$315.94	\$328.92	\$644.86	\$9,222.74
15587	ORDINARIA	DE LA PEÑA FLORES LUIS EFRAIN	OFICIAL MOTOCICLISTA	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,289.20	\$6,578.40	\$9,867.60	\$0.00	\$315.94	\$328.92	\$644.86	\$9,222.74
15588	ORDINARIA	DIMAS ALVARADO FELIX	OFICIAL MOTOCICLISTA	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,289.20	\$6,578.40	\$9,867.60	\$0.00	\$315.94	\$328.92	\$644.86	\$9,222.74
15589	ORDINARIA	GOMEZ RODRIGUEZ JOSE	OFICIAL MOTOCICLISTA	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,289.20	\$6,578.40	\$9,867.60	\$0.00	\$315.94	\$328.92	\$644.86	\$9,222.74
15590	ORDINARIA	HERNANDEZ GONZALEZ ROBERTO AVELINO	OFICIAL MOTOCICLISTA	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,289.20	\$6,578.40	\$9,867.60	\$0.00	\$315.94	\$328.92	\$644.86	\$9,222.74
15591	ORDINARIA	MARTINEZ CERDA FRANCISCO JAVIER	OFICIAL MOTOCICLISTA	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,289.20	\$6,578.40	\$9,867.60	\$0.00	\$315.94	\$328.92	\$644.86	\$9,222.74
15593	ORDINARIA	MORENO CARDENAS JAVIER	OFICIAL MOTOCICLISTA	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,289.20	\$6,578.40	\$9,867.60	\$0.00	\$315.94	\$328.92	\$644.86	\$9,222.74
15596	ORDINARIA	RODRIGUEZ RANGEL JESUS JORGE	OFICIAL MOTOCICLISTA	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,289.20	\$6,578.40	\$9,867.60	\$0.00	\$315.94	\$328.92	\$644.86	\$9,222.74
15598	ORDINARIA	SALAZAR GONZALEZ FRANCISCO	OFICIAL MOTOCICLISTA	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,289.20	\$6,578.40	\$9,867.60	\$0.00	\$315.94	\$328.92	\$644.86	\$9,222.74
15599	ORDINARIA	SANCHEZ HERNANDEZ JOSE JAVIER	OFICIAL MOTOCICLISTA	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,289.20	\$6,578.40	\$9,867.60	\$0.00	\$315.94	\$328.92	\$644.86	\$9,222.74
15601	ORDINARIA	SOSA ZAVALA ARTURO	OFICIAL MOTOCICLISTA	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,289.20	\$6,578.40	\$9,867.60	\$0.00	\$315.94	\$328.92	\$644.86	\$9,222.74
15602	ORDINARIA	TOBIAS OZUNA AROLDO OMAR	OFICIAL MOTOCICLISTA	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,289.20	\$6,578.40	\$9,867.60	\$0.00	\$315.94	\$328.92	\$644.86	\$9,222.74
15604	ORDINARIA	VAZQUEZ MORALES ALBERTO	OFICIAL MOTOCICLISTA	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,289.20	\$6,578.40	\$9,867.60	\$0.00	\$315.94	\$328.92	\$644.86	\$9,222.74
15629	ORDINARIA	GARCIA LOPEZ MACARIO	OFICIAL MOTOCICLISTA	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,289.20	\$6,578.40	\$9,867.60	\$0.00	\$315.94	\$328.92	\$644.86	\$9,222.74
15632	ORDINARIA	HERNANDEZ REYES JUAN	OFICIAL MOTOCICLISTA	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,289.20	\$6,578.40	\$9,867.60	\$0.00	\$315.94	\$328.92	\$644.86	\$9,222.74



15634	ORDINARIA	LUCIO VERASTEGUI JUAN DE DIOS	OFICIAL MOTOCICLISTA	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,289.20	\$6,578.40	\$9,867.60	\$0.00	\$315.94	\$328.92	\$644.86	\$9,222.74
15636	ORDINARIA	RANGEL CARREON ALFREDO	OFICIAL MOTOCICLISTA	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,289.20	\$6,578.40	\$9,867.60	\$0.00	\$315.94	\$328.92	\$644.86	\$9,222.74
15639	ORDINARIA	VELAZQUEZ VELAZQUEZ JUAN ANTONIO	OFICIAL MOTOCICLISTA	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,289.20	\$6,578.40	\$9,867.60	\$0.00	\$315.94	\$328.92	\$644.86	\$9,222.74
15640	ORDINARIA	VELOZ VELAZQUEZ EZEQUIEL	OFICIAL MOTOCICLISTA	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,289.20	\$6,578.40	\$9,867.60	\$0.00	\$315.94	\$328.92	\$644.86	\$9,222.74
15641	ORDINARIA	VILLA SALDAÑA JUAN MANUEL	OFICIAL MOTOCICLISTA	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,289.20	\$6,578.40	\$9,867.60	\$0.00	\$315.94	\$328.92	\$644.86	\$9,222.74
15770	ORDINARIA	DOMINGUEZ BARBOSA RAFAEL	OFICIAL MOTOCICLISTA	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,289.20	\$6,578.40	\$9,867.60	\$0.00	\$315.94	\$328.92	\$644.86	\$9,222.74
15776	ORDINARIA	MARTINEZ CERDA JOSE LUIS	OFICIAL MOTOCICLISTA	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,289.20	\$6,578.40	\$9,867.60	\$0.00	\$315.94	\$328.92	\$644.86	\$9,222.74
15779	ORDINARIA	PARTIDA RODRIGUEZ GREGORIO	OFICIAL MOTOCICLISTA	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,289.20	\$6,578.40	\$9,867.60	\$0.00	\$315.94	\$328.92	\$644.86	\$9,222.74
15785	ORDINARIA	GONZALEZ QUINTERO JOSE ARTURO	OFICIAL MOTOCICLISTA	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,289.20	\$6,578.40	\$9,867.60	\$0.00	\$315.94	\$328.92	\$644.86	\$9,222.74
15787	ORDINARIA	GRACIANO LUNA EDUARDO	OFICIAL MOTOCICLISTA	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,289.20	\$6,578.40	\$9,867.60	\$0.00	\$315.94	\$328.92	\$644.86	\$9,222.74
15789	ORDINARIA	ARRIAGA MENDOZA VICTOR	OFICIAL MOTOCICLISTA	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,289.20	\$6,578.40	\$9,867.60	\$0.00	\$315.94	\$328.92	\$644.86	\$9,222.74
15790	ORDINARIA	GONZALEZ AYALA DANIEL	OFICIAL MOTOCICLISTA	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,289.20	\$6,578.40	\$9,867.60	\$0.00	\$315.94	\$328.92	\$644.86	\$9,222.74
15791	ORDINARIA	LARA SERNA MANUEL	OFICIAL MOTOCICLISTA	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,289.20	\$6,578.40	\$9,867.60	\$0.00	\$315.94	\$328.92	\$644.86	\$9,222.74
15792	ORDINARIA	MONTIYA RAMIREZ ISIDRO	OFICIAL MOTOCICLISTA	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,289.20	\$6,578.40	\$9,867.60	\$0.00	\$315.94	\$328.92	\$644.86	\$9,222.74
15795	ORDINARIA	MORALES DURAN JOSE RAMON	OFICIAL MOTOCICLISTA	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,289.20	\$6,578.40	\$9,867.60	\$0.00	\$315.94	\$328.92	\$644.86	\$9,222.74
15797	ORDINARIA	RODRIGUEZ CERVANTES ISAAC ERNESTO	OFICIAL MOTOCICLISTA	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,289.20	\$6,578.40	\$9,867.60	\$0.00	\$315.94	\$328.92	\$644.86	\$9,222.74
15804	ORDINARIA	LOPEZ TORRES JUAN ANTONIO	OFICIAL MOTOCICLISTA	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,289.20	\$6,578.40	\$9,867.60	\$0.00	\$315.94	\$328.92	\$644.86	\$9,222.74
15805	ORDINARIA	RUIZ GUEVARA VICTOR	OFICIAL MOTOCICLISTA	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,289.20	\$6,578.40	\$9,867.60	\$0.00	\$315.94	\$328.92	\$644.86	\$9,222.74
15806	ORDINARIA	ACEVEDO GARCIA JESUS	OFICIAL MOTOCICLISTA	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,289.20	\$6,578.40	\$9,867.60	\$0.00	\$315.94	\$328.92	\$644.86	\$9,222.74
15809	ORDINARIA	BUSTAMANTE HERNANDEZ JOSE ANTONIO	OFICIAL MOTOCICLISTA	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,289.20	\$6,578.40	\$9,867.60	\$0.00	\$315.94	\$328.92	\$644.86	\$9,222.74
15813	ORDINARIA	GALLEGOS GARCIA JUAN DAVID	OFICIAL MOTOCICLISTA	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,289.20	\$6,578.40	\$9,867.60	\$0.00	\$315.94	\$328.92	\$644.86	\$9,222.74
15818	ORDINARIA	ROSALES GARCIA JOSE ANASTACIO	OFICIAL MOTOCICLISTA	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,289.20	\$6,578.40	\$9,867.60	\$0.00	\$315.94	\$328.92	\$644.86	\$9,222.74
15820	ORDINARIA	VALDEZ TRISTAN JORGE ALBERTO	OFICIAL MOTOCICLISTA	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,289.20	\$6,578.40	\$9,867.60	\$0.00	\$315.94	\$328.92	\$644.86	\$9,222.74
15822	ORDINARIA	TOVAR RODRIGUEZ VICTOR ADOLFO	OFICIAL MOTOCICLISTA	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,289.20	\$6,578.40	\$9,867.60	\$0.00	\$315.94	\$328.92	\$644.86	\$9,222.74
15826	ORDINARIA	FUENTES ARELLANES ALEJANDRO	OFICIAL MOTOCICLISTA	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,289.20	\$6,578.40	\$9,867.60	\$0.00	\$315.94	\$328.92	\$644.86	\$9,222.74
15828	ORDINARIA	MARTINEZ MARTINEZ JESUS SALVADOR	OFICIAL MOTOCICLISTA	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,289.20	\$6,578.40	\$9,867.60	\$0.00	\$315.94	\$328.92	\$644.86	\$9,222.74
15829	ORDINARIA	MORENO QUEZADA OSCAR	OFICIAL MOTOCICLISTA	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,289.20	\$6,578.40	\$9,867.60	\$0.00	\$315.94	\$328.92	\$644.86	\$9,222.74
16034	ORDINARIA	GARCIA TORRES BERNARDINO	OFICIAL MOTOCICLISTA	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,289.20	\$6,578.40	\$9,867.60	\$0.00	\$315.94	\$328.92	\$644.86	\$9,222.74
16712	ORDINARIA	GUERRERO JUAREZ VIDAL	OFICIAL MOTOCICLISTA	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,289.20	\$6,578.40	\$9,867.60	\$0.00	\$315.94	\$328.92	\$644.86	\$9,222.74
16776	ORDINARIA	SALAS URBINA JUAN FRANCISCO	OFICIAL MOTOCICLISTA	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,289.20	\$6,578.40	\$9,867.60	\$0.00	\$315.94	\$328.92	\$644.86	\$9,222.74
18752	ORDINARIA	HERNANDEZ REYHLANDER NOE	OFICIAL MOTOCICLISTA	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,289.20	\$6,578.40	\$9,867.60	\$0.00	\$315.94	\$328.92	\$644.86	\$9,222.74
19863	ORDINARIA	ALVAREZ LOPEZ JAVIER RENE	OFICIAL MOTOCICLISTA	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,289.20	\$6,578.40	\$9,867.60	\$0.00	\$315.94	\$328.92	\$644.86	\$9,222.74
21878	ORDINARIA	AMARO MARTINEZ ELOY ALEJANDRO	OFICIAL MOTOCICLISTA	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,289.20	\$6,578.40	\$9,867.60	\$0.00	\$315.94	\$328.92	\$644.86	\$9,222.74
22839	ORDINARIA	HERNANDEZ BALBOA ARTURO	OFICIAL MOTOCICLISTA	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,289.20	\$6,578.40	\$9,867.60	\$0.00	\$315.94	\$328.92	\$644.86	\$9,222.74
23097	ORDINARIA	PENA DE ALEJANDRO ROGELIO	OFICIAL MOTOCICLISTA	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,289.20	\$6,578.40	\$9,867.60	\$0.00	\$315.94	\$328.92	\$644.86	\$9,222.74
23823	ORDINARIA	PEREZ GARCIA JUAN PEDRO	OFICIAL MOTOCICLISTA	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,289.20	\$6,578.40	\$9,867.60	\$0.00	\$315.94	\$328.92	\$644.86	\$9,222.74
24149	ORDINARIA	MONTES MORENO CLAUDIO	OFICIAL MOTOCICLISTA	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,289.20	\$6,578.40	\$9,867.60	\$0.00	\$315.94	\$328.92	\$644.86	\$9,222.74
24503	ORDINARIA	ROSALES MARTINEZ JORGE CESAR	OFICIAL MOTOCICLISTA	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,289.20	\$6,578.40	\$9,867.60	\$0.00	\$315.94	\$328.92	\$644.86	\$9,222.74
60365	ORDINARIA	ORTIZ RODRIGUEZ BRIGIDO	OFICIAL MOTOCICLISTA	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,289.20	\$6,578.40	\$9,867.60	\$0.00	\$315.94	\$328.92	\$644.86	\$9,222.74
60370	ORDINARIA	GARCIA MARTINEZ EDUARDO	OFICIAL MOTOCICLISTA	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,289.20	\$6,578.40	\$9,867.60	\$0.00	\$315.94	\$328.92	\$644.86	\$9,222.74
60382	ORDINARIA	CASTANEDA LOPEZ JOSE SANTOS	OFICIAL MOTOCICLISTA	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,289.20	\$6,578.40	\$9,867.60	\$0.00	\$315.94	\$328.92	\$644.86	\$9,222.74
60384	ORDINARIA	CORTEZ RAMIREZ JUAN ANTONIO	OFICIAL MOTOCICLISTA	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,289.20	\$6,578.40	\$9,867.60	\$0.00	\$315.94	\$328.92	\$644.86	\$9,222.74
60385	ORDINARIA	GAMEZ ARANDA JUAN ANTONIO	OFICIAL MOTOCICLISTA	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,289.20	\$6,578.40	\$9,867.60	\$0.00	\$315.94	\$328.92	\$644.86	\$9,222.74
60401	ORDINARIA	SAUCEDA MORALES RAFAEL	OFICIAL MOTOCICLISTA	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,289.20	\$6,578.40	\$9,867.60	\$0.00	\$315.94	\$328.92	\$644.86	\$9,222.74
60949	ORDINARIA	MEDRANO RODRIGUEZ EUSTACIO	OFICIAL MOTOCICLISTA	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,289.20	\$6,578.40	\$9,867.60	\$0.00	\$315.94	\$328.92	\$644.86	\$9,222.74
60951	ORDINARIA	OLIVARES RIOS JESUS	OFICIAL MOTOCICLISTA	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,289.20	\$6,578.40	\$9,867.60	\$0.00	\$315.94	\$328.92	\$644.86	\$9,222.74
60952	ORDINARIA	SORIA MUNIZ FRANCISCO JAVIER	OFICIAL MOTOCICLISTA	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,289.20	\$6,578.40	\$9,867.60	\$0.00	\$315.94	\$328.92	\$644.86	\$9,222.74
60954	ORDINARIA	ALMARAZ MONTEMAYOR FEDERICO	OFICIAL MOTOCICLISTA	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,289.20	\$6,578.40	\$9,867.60	\$0.00	\$315.94	\$328.92	\$644.86	\$9,222.74
60955	ORDINARIA	RIVERA RIVERA ARNULFO	OFICIAL MOTOCICLISTA	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,289.20	\$6,578.40	\$9,867.60	\$0.00	\$315.94	\$328.92	\$644.86	\$9,222.74
60956	ORDINARIA	RENDON CERVANTES FRANCISCO JAVIER	OFICIAL MOTOCICLISTA	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,289.20	\$6,578.40	\$9,867.60	\$0.00	\$315.94	\$328.92	\$644.86	\$9,222.74
61530	ORDINARIA	HERNANDEZ LUNA ADAN	OFICIAL MOTOCICLISTA	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,289.20	\$6,578.40	\$9,867.60	\$0.00	\$315.94	\$328.92	\$644.86	\$9,222.74
61565	ORDINARIA	MORALES AVILA ALBERTO	OFICIAL MOTOCICLISTA	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,289.20	\$6,578.40	\$9,867.60	\$0.00	\$315.94	\$328.92	\$644.86	\$9,222.74
61567	ORDINARIA	MORENO TOVAR ROBERTO	OFICIAL MOTOCICLISTA	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,289.20	\$6,578.40	\$9,867.60	\$0.00	\$315.94	\$328.92	\$644.86	\$9,222.74

61568	ORDINARIA	ORONA ROJAS HERNAN	OFICIAL MOTOCICLISTA	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,289.20	\$6,578.40	\$9,867.60	\$0.00	\$315.94	\$328.92	\$644.86	\$9,222.74
61570	ORDINARIA	PARTIDA RODRIGUEZ JORGE	OFICIAL MOTOCICLISTA	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,289.20	\$6,578.40	\$9,867.60	\$0.00	\$315.94	\$328.92	\$644.86	\$9,222.74
61571	ORDINARIA	PEREZ RODRIGUEZ JULIO CESAR	OFICIAL MOTOCICLISTA	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,289.20	\$6,578.40	\$9,867.60	\$0.00	\$315.94	\$328.92	\$644.86	\$9,222.74
61573	ORDINARIA	RAMIREZ TORRES MARIO ISRAEL	OFICIAL MOTOCICLISTA	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,289.20	\$6,578.40	\$9,867.60	\$0.00	\$315.94	\$328.92	\$644.86	\$9,222.74
61574	ORDINARIA	RANGEL NORIEGA JESUS	OFICIAL MOTOCICLISTA	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,289.20	\$6,578.40	\$9,867.60	\$0.00	\$315.94	\$328.92	\$644.86	\$9,222.74
61575	ORDINARIA	REYNA GARZA HUGO SERGIO	OFICIAL MOTOCICLISTA	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,289.20	\$6,578.40	\$9,867.60	\$0.00	\$315.94	\$328.92	\$644.86	\$9,222.74
61576	ORDINARIA	REYNA LOZANO FIDENCIO JAVIER	OFICIAL MOTOCICLISTA	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,289.20	\$6,578.40	\$9,867.60	\$0.00	\$315.94	\$328.92	\$644.86	\$9,222.74
61577	ORDINARIA	REYNAGA PINA BENITO	OFICIAL MOTOCICLISTA	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,289.20	\$6,578.40	\$9,867.60	\$0.00	\$315.94	\$328.92	\$644.86	\$9,222.74
61578	ORDINARIA	ROCHA ALVARADO EFRAIN GERARDO	OFICIAL MOTOCICLISTA	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,289.20	\$6,578.40	\$9,867.60	\$0.00	\$315.94	\$328.92	\$644.86	\$9,222.74
61580	ORDINARIA	RODRIGUEZ GARZA GUSTAVO	OFICIAL MOTOCICLISTA	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,289.20	\$6,578.40	\$9,867.60	\$0.00	\$315.94	\$328.92	\$644.86	\$9,222.74
61581	ORDINARIA	ROSAS GALLEGOS SANTOS	OFICIAL MOTOCICLISTA	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,289.20	\$6,578.40	\$9,867.60	\$0.00	\$315.94	\$328.92	\$644.86	\$9,222.74
61582	ORDINARIA	RUAN RODRIGUEZ CESAR EDUARDO	OFICIAL MOTOCICLISTA	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,289.20	\$6,578.40	\$9,867.60	\$0.00	\$315.94	\$328.92	\$644.86	\$9,222.74
61583	ORDINARIA	RUIZ GONZALEZ MARTIN	OFICIAL MOTOCICLISTA	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,289.20	\$6,578.40	\$9,867.60	\$0.00	\$315.94	\$328.92	\$644.86	\$9,222.74
61585	ORDINARIA	SEGOVIA LOPEZ ISRAEL	OFICIAL MOTOCICLISTA	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,289.20	\$6,578.40	\$9,867.60	\$0.00	\$315.94	\$328.92	\$644.86	\$9,222.74
61588	ORDINARIA	TORJIA SALAZAR MIGUEL	OFICIAL MOTOCICLISTA	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,289.20	\$6,578.40	\$9,867.60	\$0.00	\$315.94	\$328.92	\$644.86	\$9,222.74
61589	ORDINARIA	VALDEZ AGUIRRE DAVID ALEJANDRO	OFICIAL MOTOCICLISTA	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,289.20	\$6,578.40	\$9,867.60	\$0.00	\$315.94	\$328.92	\$644.86	\$9,222.74
61593	ORDINARIA	VELAZQUEZ FERNANDEZ RODRIGO ARMANDO	OFICIAL MOTOCICLISTA	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,289.20	\$6,578.40	\$9,867.60	\$0.00	\$315.94	\$328.92	\$644.86	\$9,222.74
61594	ORDINARIA	VELAZQUEZ JIMENEZ JORGE FRANCISCO	OFICIAL MOTOCICLISTA	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,289.20	\$6,578.40	\$9,867.60	\$0.00	\$315.94	\$328.92	\$644.86	\$9,222.74
61595	ORDINARIA	VILLARREAL BERSOZA JORGE	OFICIAL MOTOCICLISTA	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,289.20	\$6,578.40	\$9,867.60	\$0.00	\$315.94	\$328.92	\$644.86	\$9,222.74
61596	ORDINARIA	YERENA RAZO JESUS	OFICIAL MOTOCICLISTA	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,289.20	\$6,578.40	\$9,867.60	\$0.00	\$315.94	\$328.92	\$644.86	\$9,222.74
61598	ORDINARIA	ZEPEDA RODRIGUEZ JUAN JOSE	OFICIAL MOTOCICLISTA	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,289.20	\$6,578.40	\$9,867.60	\$0.00	\$315.94	\$328.92	\$644.86	\$9,222.74
61599	ORDINARIA	ZUNIGA MENDOZA JOSE DE JESUS	OFICIAL MOTOCICLISTA	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,289.20	\$6,578.40	\$9,867.60	\$0.00	\$315.94	\$328.92	\$644.86	\$9,222.74
61601	ORDINARIA	AGUILLON LOPEZ JESUS	OFICIAL MOTONETISTA	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,289.20	\$6,578.40	\$9,867.60	\$0.00	\$315.94	\$328.92	\$644.86	\$9,222.74
61605	ORDINARIA	ANDRADE MONTALVO JESUS JOSE	OFICIAL MOTOCICLISTA	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,289.20	\$6,578.40	\$9,867.60	\$0.00	\$315.94	\$328.92	\$644.86	\$9,222.74
61607	ORDINARIA	ARROYO GARCIA RICARDO	OFICIAL MOTOCICLISTA	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,289.20	\$6,578.40	\$9,867.60	\$0.00	\$315.94	\$328.92	\$644.86	\$9,222.74
61608	ORDINARIA	BACIO ORTEGA DANIEL	OFICIAL MOTOCICLISTA	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,289.20	\$6,578.40	\$9,867.60	\$0.00	\$315.94	\$328.92	\$644.86	\$9,222.74
61609	ORDINARIA	BARRÓN DE LOS SANTOS ENRIQUE	OFICIAL MOTOCICLISTA	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,289.20	\$6,578.40	\$9,867.60	\$0.00	\$315.94	\$328.92	\$644.86	\$9,222.74
61610	ORDINARIA	BUSTAMANTE HERNANDEZ ANGEL ARTURO	OFICIAL MOTOCICLISTA	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,289.20	\$6,578.40	\$9,867.60	\$0.00	\$315.94	\$328.92	\$644.86	\$9,222.74
61611	ORDINARIA	BUSTAMANTE VALERO JOSE ALBERTO	OFICIAL MOTOCICLISTA	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,289.20	\$6,578.40	\$9,867.60	\$0.00	\$315.94	\$328.92	\$644.86	\$9,222.74
61612	ORDINARIA	CARDONA LOPEZ JUSTO JAVIER	OFICIAL MOTOCICLISTA	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,289.20	\$6,578.40	\$9,867.60	\$0.00	\$315.94	\$328.92	\$644.86	\$9,222.74
61614	ORDINARIA	CASTANEDA GONZALEZ JOSE ALEJANDRO	OFICIAL MOTOCICLISTA	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,289.20	\$6,578.40	\$9,867.60	\$0.00	\$315.94	\$328.92	\$644.86	\$9,222.74
61615	ORDINARIA	CASTANEDA TRISTAN ROMAN	OFICIAL MOTOCICLISTA	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,289.20	\$6,578.40	\$9,867.60	\$0.00	\$315.94	\$328.92	\$644.86	\$9,222.74
61616	ORDINARIA	CASTILLO DE LEON MARIO	OFICIAL MOTOCICLISTA	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,289.20	\$6,578.40	\$9,867.60	\$0.00	\$315.94	\$328.92	\$644.86	\$9,222.74
61617	ORDINARIA	CEDILLO IZQUIERDO JULIO CESAR	OFICIAL MOTOCICLISTA	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,289.20	\$6,578.40	\$9,867.60	\$0.00	\$315.94	\$328.92	\$644.86	\$9,222.74
61618	ORDINARIA	CORPUS LOPEZ GREGORIO	OFICIAL MOTOCICLISTA	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,289.20	\$6,578.40	\$9,867.60	\$0.00	\$315.94	\$328.92	\$644.86	\$9,222.74
61620	ORDINARIA	CHIQUITO CHAIRES JESUS	OFICIAL MOTOCICLISTA	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,289.20	\$6,578.40	\$9,867.60	\$0.00	\$315.94	\$328.92	\$644.86	\$9,222.74
61621	ORDINARIA	DONJUAN HERRERA MATIAS	OFICIAL MOTOCICLISTA	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,289.20	\$6,578.40	\$9,867.60	\$0.00	\$315.94	\$328.92	\$644.86	\$9,222.74
61626	ORDINARIA	GONZALEZ CHAVEZ ABRAHAM	OFICIAL MOTOCICLISTA	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,289.20	\$6,578.40	\$9,867.60	\$0.00	\$315.94	\$328.92	\$644.86	\$9,222.74
61627	ORDINARIA	GONZALEZ CHAVEZ PEDRO	OFICIAL MOTOCICLISTA	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,289.20	\$6,578.40	\$9,867.60	\$0.00	\$315.94	\$328.92	\$644.86	\$9,222.74
61629	ORDINARIA	GONZALEZ VILLARREAL JOAQUIN ARTURO	OFICIAL MOTOCICLISTA	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,289.20	\$6,578.40	\$9,867.60	\$0.00	\$315.94	\$328.92	\$644.86	\$9,222.74
61630	ORDINARIA	GUZMAN MORENO HECTOR	OFICIAL MOTOCICLISTA	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,289.20	\$6,578.40	\$9,867.60	\$0.00	\$315.94	\$328.92	\$644.86	\$9,222.74
61634	ORDINARIA	JIMENEZ SILVA RICARDO	OFICIAL MOTOCICLISTA	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,289.20	\$6,578.40	\$9,867.60	\$0.00	\$315.94	\$328.92	\$644.86	\$9,222.74
61635	ORDINARIA	JUAREZ MOYA DANIEL	OFICIAL MOTOCICLISTA	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,289.20	\$6,578.40	\$9,867.60	\$0.00	\$315.94	\$328.92	\$644.86	\$9,222.74
61636	ORDINARIA	JUAREZ MOYA RAMIRO	OFICIAL MOTOCICLISTA	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,289.20	\$6,578.40	\$9,867.60	\$0.00	\$315.94	\$328.92	\$644.86	\$9,222.74
61640	ORDINARIA	LOZANO GONZALEZ JUAN DIEGO	OFICIAL MOTOCICLISTA	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,289.20	\$6,578.40	\$9,867.60	\$0.00	\$315.94	\$328.92	\$644.86	\$9,222.74
61641	ORDINARIA	LUCIO RENTERIA JESUS	OFICIAL MOTOCICLISTA	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,289.20	\$6,578.40	\$9,867.60	\$0.00	\$315.94	\$328.92	\$644.86	\$9,222.74
61643	ORDINARIA	MARTINEZ ARROYO JESUS	OFICIAL MOTOCICLISTA	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,289.20	\$6,578.40	\$9,867.60	\$0.00	\$315.94	\$328.92	\$644.86	\$9,222.74
63604	ORDINARIA	BUSTAMANTE VALERO FRANCISCO OSVALDO	OFICIAL MOTOCICLISTA	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,289.20	\$6,578.40	\$9,867.60	\$0.00	\$315.94	\$328.92	\$644.86	\$9,222.74
63613	ORDINARIA	ZAPATA BARRERA JUVENTINO	OFICIAL MOTOCICLISTA	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,289.20	\$6,578.40	\$9,867.60	\$0.00	\$315.94	\$328.92	\$644.86	\$9,222.74
63617	ORDINARIA	LEIJA GARCIA CARLOS	OFICIAL MOTOCICLISTA	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,289.20	\$6,578.40	\$9,867.60	\$0.00	\$315.94	\$328.92	\$644.86	\$9,222.74
63618	ORDINARIA	CANTU TOLENTINO JUAN	OFICIAL MOTOCICLISTA	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,289.20	\$6,578.40	\$9,867.60	\$0.00	\$315.94	\$328.92	\$644.86	\$9,222.74
63660	ORDINARIA	VALENCIA VELAZQUEZ HECTOR HUGO	OFICIAL MOTOCICLISTA	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,289.20	\$6,578.40	\$9,867.60	\$0.00	\$315.94	\$328.92	\$644.86	\$9,222.74
64801	ORDINARIA	REYES HERRERA ELSA DEYANIRA	OFICIAL MOTONETISTA	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,289.20	\$6,578.40	\$9,867.60	\$0.00	\$315.94	\$328.92	\$644.86	\$9,222.74

64807	ORDINARIA	SOLIS RIOS MARIA TRINIDAD	OFICIAL MOTOCICLISTA	312086 DIRECCION DE	SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,289.20	\$6,578.40	\$9,867.60	\$0.00	\$315.94	\$328.92	\$644.86	\$9,222.74
64811	ORDINARIA	ALVARADO ZUNIGA IRMA PATRICIA	OFICIAL MOTOCICLISTA	312086 DIRECCION DE	SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,289.20	\$6,578.40	\$9,867.60	\$0.00	\$315.94	\$328.92	\$644.86	\$9,222.74
66131	ORDINARIA	BERNAL LOPEZ JOSE LUIS	OFICIAL MOTOCICLISTA	312086 DIRECCION DE	SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,289.20	\$6,578.40	\$9,867.60	\$0.00	\$315.94	\$328.92	\$644.86	\$9,222.74
66132	ORDINARIA	CARRANZA PEREZ ARTURO	OFICIAL MOTONETISTA	312086 DIRECCION DE	SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,289.20	\$6,578.40	\$9,867.60	\$0.00	\$315.94	\$328.92	\$644.86	\$9,222.74
66160	ORDINARIA	GONZALEZ RODRIGUEZ FRANCISCO JAVIER	OFICIAL MOTONETISTA	312086 DIRECCION DE	SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,289.20	\$6,578.40	\$9,867.60	\$0.00	\$315.94	\$328.92	\$644.86	\$9,222.74
66172	ORDINARIA	LUNA CAMPA ARTEMIO	OFICIAL MOTONETISTA	312086 DIRECCION DE	SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,289.20	\$6,578.40	\$9,867.60	\$0.00	\$315.94	\$328.92	\$644.86	\$9,222.74
66320	ORDINARIA	MARTINEZ ALANIS JOSE LUIS	OFICIAL MOTOCICLISTA	312086 DIRECCION DE	SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,289.20	\$6,578.40	\$9,867.60	\$0.00	\$315.94	\$328.92	\$644.86	\$9,222.74
73737	ORDINARIA	RAMOS RAMIREZ MAURICIO JAVIER	OFICIAL MOTONETISTA	312086 DIRECCION DE	SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,289.20	\$6,578.40	\$9,867.60	\$0.00	\$315.94	\$328.92	\$644.86	\$9,222.74
73770	ORDINARIA	GONZALEZ GUDI?O AMERICO	OFICIAL MOTONETISTA	312086 DIRECCION DE	SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,289.20	\$6,578.40	\$9,867.60	\$0.00	\$315.94	\$328.92	\$644.86	\$9,222.74
73788	ORDINARIA	MARTINEZ FERNANDEZ JAIME	OFICIAL MOTOCICLISTA	312086 DIRECCION DE	SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,289.20	\$6,578.40	\$9,867.60	\$0.00	\$315.94	\$328.92	\$644.86	\$9,222.74
74651	ORDINARIA	CASTILLO CONTRERAS GORGE	OFICIAL MOTOCICLISTA	312086 DIRECCION DE	SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,289.20	\$6,578.40	\$9,867.60	\$0.00	\$315.94	\$328.92	\$644.86	\$9,222.74
74679	ORDINARIA	ORTIZ MARTINEZ JOSE GUADALUPE	OFICIAL MOTOCICLISTA	312086 DIRECCION DE	SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,289.20	\$6,578.40	\$9,867.60	\$0.00	\$315.94	\$328.92	\$644.86	\$9,222.74
74789	ORDINARIA	RODRIGUEZ ALMANZA JAVIER ALEJANDRO	OFICIAL MOTONETISTA	312086 DIRECCION DE	SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,289.20	\$6,578.40	\$9,867.60	\$0.00	\$315.94	\$328.92	\$644.86	\$9,222.74
74790	ORDINARIA	CORDERO VERASTEGUI DANIEL	OFICIAL MOTONETISTA	312086 DIRECCION DE	SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,289.20	\$6,578.40	\$9,867.60	\$0.00	\$315.94	\$328.92	\$644.86	\$9,222.74
74820	ORDINARIA	ARVIZU DUARTE IVAN ARMANDO	OFICIAL MOTONETISTA	312086 DIRECCION DE	SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,289.20	\$6,578.40	\$9,867.60	\$0.00	\$315.94	\$328.92	\$644.86	\$9,222.74
75400	ORDINARIA	CANTU GOMEZ ARMANDO	OFICIAL MOTOCICLISTA	312086 DIRECCION DE	SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,289.20	\$6,578.40	\$9,867.60	\$0.00	\$315.94	\$328.92	\$644.86	\$9,222.74
15594	ORDINARIA	NAVARRO MU?OZ EMILIO	OFICIAL MOTOCICLISTA	312086 DIRECCION DE	SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,270.02	\$6,578.40	\$9,848.42	\$0.00	\$315.21	\$328.92	\$644.13	\$9,204.29
61602	ORDINARIA	ALCANTARA BARAJAS HECTOR	OFICIAL MOTOCICLISTA	312086 DIRECCION DE	SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,270.02	\$6,578.40	\$9,848.42	\$0.00	\$315.21	\$328.92	\$644.13	\$9,204.29
6975	ORDINARIA	LOPEZ GUERRERO MAXIMO ANTONIO	OFICIAL PATRULLERO	312086 DIRECCION DE	SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,775.15	\$7,400.40	\$10,175.55	\$0.00	\$688.94	\$370.02	\$1,058.96	\$9,116.59
60392	ORDINARIA	MANRIQUE TORRES JUAN ROBERTO	OFICIAL PATRULLERO	312086 DIRECCION DE	SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,775.15	\$7,400.40	\$10,175.55	\$0.00	\$688.94	\$370.02	\$1,058.96	\$9,116.59
15286	ORDINARIA	CORDOVA TORRES COSME	OFICIAL MOTOCICLISTA	312086 DIRECCION DE	SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,169.97	\$6,578.40	\$9,748.37	\$0.00	\$311.39	\$328.92	\$640.31	\$9,108.06
15332	ORDINARIA	GARCIA FLORES SERGIO RODOLFO	OFICIAL MOTOCICLISTA	312086 DIRECCION DE	SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,169.97	\$6,578.40	\$9,748.37	\$0.00	\$311.39	\$328.92	\$640.31	\$9,108.06
15564	ORDINARIA	HERRERA MATA DANIEL JESUS	OFICIAL MOTOCICLISTA	312086 DIRECCION DE	SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,169.97	\$6,578.40	\$9,748.37	\$0.00	\$311.39	\$328.92	\$640.31	\$9,108.06
15603	ORDINARIA	TORRES GUERRA ANISETO	OFICIAL MOTOCICLISTA	312086 DIRECCION DE	SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,169.97	\$6,578.40	\$9,748.37	\$0.00	\$311.39	\$328.92	\$640.31	\$9,108.06
15784	ORDINARIA	PEREZ DE LEON JESUS	OFICIAL MOTOCICLISTA	312086 DIRECCION DE	SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,169.97	\$6,578.40	\$9,748.37	\$0.00	\$311.39	\$328.92	\$640.31	\$9,108.06
60400	ORDINARIA	HERNANDEZ MORENO PEDRO	OFICIAL MOTOCICLISTA	312086 DIRECCION DE	SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,169.97	\$6,578.40	\$9,748.37	\$0.00	\$311.39	\$328.92	\$640.31	\$9,108.06
15819	ORDINARIA	FLORES DAVILA CESAR	OFICIAL MOTOCICLISTA	312086 DIRECCION DE	SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,132.97	\$6,578.40	\$9,711.37	\$0.00	\$309.97	\$328.92	\$638.89	\$9,072.48
61619	ORDINARIA	CRUZ IPINA GILIMAR	OFICIAL CRUCERO	312086 DIRECCION DE	SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,217.35	\$6,434.70	\$9,652.05	\$0.00	\$294.97	\$321.74	\$616.71	\$9,035.34
15807	ORDINARIA	ALVAREZ CASTRO HIPOLITO	OFICIAL MOTOCICLISTA	312086 DIRECCION DE	SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,032.92	\$6,578.40	\$9,611.32	\$0.00	\$306.15	\$328.92	\$635.07	\$8,976.25
60970	ORDINARIA	GUTIERREZ ALONSO MIGUEL ANGEL	OFICIAL MOTOCICLISTA	312086 DIRECCION DE	SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,032.92	\$6,578.40	\$9,611.32	\$0.00	\$306.15	\$328.92	\$635.07	\$8,976.25
73748	ORDINARIA	TAMEZ CISNEROS RAUL FRANCISCO	OFICIAL MOTONETISTA	312086 DIRECCION DE	SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,032.92	\$6,578.40	\$9,611.32	\$0.00	\$306.15	\$328.92	\$635.07	\$8,976.25
74638	ORDINARIA	TOVAR GAMEZ JUAN HECTOR	OFICIAL MOTONETISTA	312086 DIRECCION DE	SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,032.92	\$6,578.40	\$9,611.32	\$0.00	\$306.15	\$328.92	\$635.07	\$8,976.25
61597	ORDINARIA	ZAVALA GUTIERREZ RICARDO RAFAEL	OFICIAL MOTOCICLISTA	312086 DIRECCION DE	SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,193.50	\$6,387.00	\$9,580.50	\$0.00	\$288.10	\$319.36	\$607.46	\$8,973.04
42495	ORDINARIA	ARREDONDO MEZA BRENDA DEL ROCIO	MEDICO	312086 DIRECCION DE	SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,181.80	\$6,363.60	\$9,545.40	\$0.00	\$284.67	\$318.18	\$602.85	\$8,942.55
42663	ORDINARIA	TORRES MORALES JAVIER ISRAEL	MEDICO	312086 DIRECCION DE	SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,181.80	\$6,363.60	\$9,545.40	\$0.00	\$284.67	\$318.18	\$602.85	\$8,942.55
61624	ORDINARIA	GARCIA MONTESINOS ROBERTO	OFICIAL MOTOCICLISTA	312086 DIRECCION DE	SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,016.45	\$6,295.20	\$9,311.65	\$0.00	\$172.00	\$314.76	\$466.76	\$8,824.89
73341	ORDINARIA	MARTINEZ CRUZ JOSE FRANCISCO	OFICIAL CRUCERO	312086 DIRECCION DE	SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,109.65	\$6,219.30	\$9,328.95	\$0.00	\$212.75	\$310.96	\$523.71	\$8,805.24
17032	ORDINARIA	QUINONES SANCHEZ ANTONIO	OFICIAL MOTOCICLISTA	312086 DIRECCION DE	SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,758.82	\$6,578.40	\$9,337.22	\$0.00	\$295.68	\$328.92	\$624.60	\$8,712.62
23029	ORDINARIA	ESCAMILLA DELGADO JOSE LUIS	OPERADOR RADIO CENTRAL	312086 DIRECCION DE	SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,734.66	\$6,520.80	\$9,255.46	\$0.00	\$287.81	\$326.04	\$613.85	\$8,641.61
21304	ORDINARIA	MORALES CANTU RODRIGO	AYUDANTE	312086 DIRECCION DE	SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$3,045.75	\$6,091.50	\$9,137.25	\$0.00	\$194.62	\$304.58	\$499.20	\$8,638.05
44060	EVENTUALES	GUERRA VALENCIANO ABRIL ALEJANDRA	PROFESIONAL TEC ADMTVO 1	312086 DIRECCION DE	SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$1,994.15	\$7,639.20	\$9,633.35	\$0.00	\$665.42	\$381.96	\$1,047.38	\$8,585.97
6895	ORDINARIA	OBREGON HERNANDEZ FELIPE DE JESUS	OFICIAL PATRULLERO	312086 DIRECCION DE	SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,154.05	\$7,081.80	\$9,235.85	\$0.00	\$330.13	\$354.10	\$684.23	\$8,551.62
73046	ORDINARIA	RANGEL GONZALEZ JOSE ALEJANDRO	OFICIAL CRUCERO	312086 DIRECCION DE	SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,941.01	\$0.00	\$96.53	\$293.30	\$389.83	\$8,551.18
24776	ORDINARIA	IBARRA RUIZ JUAN	OFICIAL CRUCERO	312086 DIRECCION DE	SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,981.10	\$5,962.20	\$8,943.30	\$0.00	\$176.39	\$298.12	\$474.51	\$8,468.79
24956	ORDINARIA	REYNA LOZANO PORFIRIO DAVID	OFICIAL CRUCERO	312086 DIRECCION DE	SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,981.10	\$5,962.20	\$8,943.30	\$0.00	\$176.39	\$298.12	\$474.51	\$8,468.79
24958	ORDINARIA	MARTINEZ VALLEJO HERIBERTO	OFICIAL CRUCERO	312086 DIRECCION DE	SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,981.10	\$5,962.20	\$8,943.30	\$0.00	\$176.39	\$298.12	\$474.51	\$8,468.79
64150	ORDINARIA	AZPEITIA RIVERA JUAN ANTONIO	OFICIAL CRUCERO	312086 DIRECCION DE	SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,981.10	\$5,962.20	\$8,943.30	\$0.00	\$176.39	\$298.12	\$474.51	\$8,468.79
66832	ORDINARIA	PEREZ ZUNIGA JUAN FRANCISCO	OFICIAL CRUCERO	312086 DIRECCION DE	SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,981.10	\$5,962.20	\$8,943.30	\$0.00	\$176.39	\$298.12	\$474.51	\$8,468.79
71050	ORDINARIA	RODRIGUEZ VILLARREAL JUAN ANGEL	OFICIAL CRUCERO	312086 DIRECCION DE	SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,981.10	\$5,962.20	\$8,943.30	\$0.00	\$176.39	\$298.12	\$474.51	\$8,468.79
73719	ORDINARIA	REYNA URBINA ISMAEL	OFICIAL CRUCERO	312086 DIRECCION DE	SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,981.10	\$5,962.20	\$8,943.30	\$0.00	\$176.39	\$298.12	\$474.51	\$8,468.79
73721	ORDINARIA	ZU?IGA RUIZ JOSE LUIS	OFICIAL CRUCERO	312086 DIRECCION DE	SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,981.10	\$5,962.20	\$8,943.30	\$0.00	\$176.39	\$298.12	\$474.51	\$8,468.79
73722	ORDINARIA	MORQUECHO VALDEZ ROBERTO DE JESUS	OFICIAL CRUCERO	312086 DIRECCION DE	SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,981.10	\$5,962.20	\$8,943.30	\$0.00	\$176.39	\$298.12	\$474.51	\$8,468.79
73723	ORDINARIA	RODRIGUEZ MARTINEZ JOSE ANTONIO	OFICIAL CRUCERO	312086 DIRECCION DE	SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,981.10	\$5,962.20	\$8,943.30	\$0.00	\$176.39	\$298.12	\$474.51	\$8,468.79

73724	ORDINARIA	GARCIA CANO JUAN CARLOS	OFICIAL CRUCERO	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,981.10	\$5,962.20	\$8,943.30	\$0.00	\$176.39	\$298.12	\$474.51	\$8,468.79
73726	ORDINARIA	GONZALEZ TERRONES JESUS FRANCISCO	OFICIAL CRUCERO	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,981.10	\$5,962.20	\$8,943.30	\$0.00	\$176.39	\$298.12	\$474.51	\$8,468.79
73727	ORDINARIA	MENDEZ BELTRAN MIGUEL ANGEL	OFICIAL CRUCERO	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,981.10	\$5,962.20	\$8,943.30	\$0.00	\$176.39	\$298.12	\$474.51	\$8,468.79
73728	ORDINARIA	BA?UELOS PEREZ ARTURO NOE	OFICIAL CRUCERO	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,981.10	\$5,962.20	\$8,943.30	\$0.00	\$176.39	\$298.12	\$474.51	\$8,468.79
73730	ORDINARIA	MEDRANO GONZALEZ SERGIO EDUARDO	OFICIAL CRUCERO	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,981.10	\$5,962.20	\$8,943.30	\$0.00	\$176.39	\$298.12	\$474.51	\$8,468.79
73731	ORDINARIA	MONTES MORENO CARMELO	OFICIAL CRUCERO	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,981.10	\$5,962.20	\$8,943.30	\$0.00	\$176.39	\$298.12	\$474.51	\$8,468.79
73733	ORDINARIA	MORENO RAMIREZ JUAN ALBERTO	OFICIAL CRUCERO	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,981.10	\$5,962.20	\$8,943.30	\$0.00	\$176.39	\$298.12	\$474.51	\$8,468.79
73734	ORDINARIA	MU?IZ CORTES NICOLAS	OFICIAL CRUCERO	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,981.10	\$5,962.20	\$8,943.30	\$0.00	\$176.39	\$298.12	\$474.51	\$8,468.79
73735	ORDINARIA	NAVA RODRIGUEZ HECTOR	OFICIAL CRUCERO	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,981.10	\$5,962.20	\$8,943.30	\$0.00	\$176.39	\$298.12	\$474.51	\$8,468.79
73736	ORDINARIA	RAMIREZ FLORES JUAN MANUEL	OFICIAL CRUCERO	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,981.10	\$5,962.20	\$8,943.30	\$0.00	\$176.39	\$298.12	\$474.51	\$8,468.79
73742	ORDINARIA	ROSAS PEREZ LUIS JULIAN	OFICIAL CRUCERO	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,981.10	\$5,962.20	\$8,943.30	\$0.00	\$176.39	\$298.12	\$474.51	\$8,468.79
73743	ORDINARIA	SAAVEDRA BARAJAS DANIEL EDGAR	OFICIAL CRUCERO	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,981.10	\$5,962.20	\$8,943.30	\$0.00	\$176.39	\$298.12	\$474.51	\$8,468.79
73744	ORDINARIA	SAAVEDRA MU?OZ DOMINGO GERARDO	OFICIAL CRUCERO	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,981.10	\$5,962.20	\$8,943.30	\$0.00	\$176.39	\$298.12	\$474.51	\$8,468.79
73750	ORDINARIA	VAZQUEZ TOVAR LUIS ALBERTO	OFICIAL CRUCERO	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,981.10	\$5,962.20	\$8,943.30	\$0.00	\$176.39	\$298.12	\$474.51	\$8,468.79
73758	ORDINARIA	VELAZQUEZ MORENO JORGE	OFICIAL CRUCERO	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,981.10	\$5,962.20	\$8,943.30	\$0.00	\$176.39	\$298.12	\$474.51	\$8,468.79
73760	ORDINARIA	PEREZ PEREZ EVER OSVALDO	OFICIAL CRUCERO	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,981.10	\$5,962.20	\$8,943.30	\$0.00	\$176.39	\$298.12	\$474.51	\$8,468.79
73761	ORDINARIA	ALTAMIRA GARCIA CARLOS VLADIMIR	OFICIAL CRUCERO	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,981.10	\$5,962.20	\$8,943.30	\$0.00	\$176.39	\$298.12	\$474.51	\$8,468.79
73762	ORDINARIA	ALVAREZ GARCIA JOSE GUILLERMO	OFICIAL CRUCERO	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,981.10	\$5,962.20	\$8,943.30	\$0.00	\$176.39	\$298.12	\$474.51	\$8,468.79
73763	ORDINARIA	CARREON RODRIGUEZ LUIS ANTONIO	OFICIAL CRUCERO	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,981.10	\$5,962.20	\$8,943.30	\$0.00	\$176.39	\$298.12	\$474.51	\$8,468.79
73764	ORDINARIA	CORTEZ GARCIA MARCOS ALBERTO	OFICIAL CRUCERO	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,981.10	\$5,962.20	\$8,943.30	\$0.00	\$176.39	\$298.12	\$474.51	\$8,468.79
73771	ORDINARIA	GONZALEZ VARELA JUAN CARLOS	OFICIAL CRUCERO	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,981.10	\$5,962.20	\$8,943.30	\$0.00	\$176.39	\$298.12	\$474.51	\$8,468.79
73774	ORDINARIA	GUERRERO TORRES DANIEL EDGAR	OFICIAL CRUCERO	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,981.10	\$5,962.20	\$8,943.30	\$0.00	\$176.39	\$298.12	\$474.51	\$8,468.79
73775	ORDINARIA	HERNANDEZ AREVALO JOSE ALEJANDRO	OFICIAL CRUCERO	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,981.10	\$5,962.20	\$8,943.30	\$0.00	\$176.39	\$298.12	\$474.51	\$8,468.79
73777	ORDINARIA	IBARRA ANTONIO ROBERTO	OFICIAL CRUCERO	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,981.10	\$5,962.20	\$8,943.30	\$0.00	\$176.39	\$298.12	\$474.51	\$8,468.79
73779	ORDINARIA	JUAREZ LOPEZ EVERARDO JONATHAN	OFICIAL CRUCERO	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,981.10	\$5,962.20	\$8,943.30	\$0.00	\$176.39	\$298.12	\$474.51	\$8,468.79
73780	ORDINARIA	LARA DE JESUS ROBIN	OFICIAL CRUCERO	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,981.10	\$5,962.20	\$8,943.30	\$0.00	\$176.39	\$298.12	\$474.51	\$8,468.79
73781	ORDINARIA	LARA MARTINEZ JULIO CESAR	OFICIAL CRUCERO	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,981.10	\$5,962.20	\$8,943.30	\$0.00	\$176.39	\$298.12	\$474.51	\$8,468.79
73782	ORDINARIA	LOPEZ PEREZ PABLO	OFICIAL CRUCERO	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,981.10	\$5,962.20	\$8,943.30	\$0.00	\$176.39	\$298.12	\$474.51	\$8,468.79
73783	ORDINARIA	ORDAZ CRUZ JOSE ISMAEL	OFICIAL CRUCERO	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,981.10	\$5,962.20	\$8,943.30	\$0.00	\$176.39	\$298.12	\$474.51	\$8,468.79
73784	ORDINARIA	LOZANO COLUNGA FRANCISCO JAVIER	OFICIAL CRUCERO	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,981.10	\$5,962.20	\$8,943.30	\$0.00	\$176.39	\$298.12	\$474.51	\$8,468.79
73785	ORDINARIA	MACIAS IBARRA SERGIO LUIS	OFICIAL CRUCERO	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,981.10	\$5,962.20	\$8,943.30	\$0.00	\$176.39	\$298.12	\$474.51	\$8,468.79
73789	ORDINARIA	MARTINEZ HERNANDEZ NOEL	OFICIAL CRUCERO	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,981.10	\$5,962.20	\$8,943.30	\$0.00	\$176.39	\$298.12	\$474.51	\$8,468.79
74641	ORDINARIA	SANCHEZ ROJAS LUIS ALBERTO	OFICIAL CRUCERO	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,847.83	\$0.00	\$96.53	\$293.30	\$389.83	\$8,458.00
73747	ORDINARIA	SANDOVAL SOLIS JUAN ANTONIO	OFICIAL CRUCERO	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,969.92	\$5,962.20	\$8,932.12	\$0.00	\$176.12	\$298.12	\$474.24	\$8,457.88
61557	ORDINARIA	MARTINEZ GAYTAN JOSE JULIAN	OFICIAL MOTOCICLISTA	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,490.20	\$6,578.40	\$9,068.60	\$0.00	\$285.42	\$328.92	\$614.34	\$8,454.26
16581	ORDINARIA	MUNOZ ASCACIO JOSE SERGIO	OFICIAL CRUCERO	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
16979	ORDINARIA	ALVARADO ESTRADA MARTIN	OFICIAL CRUCERO	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
17117	ORDINARIA	CASTRO LEDEZMA OSCAR	OFICIAL CRUCERO	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
18215	ORDINARIA	BARCELATA OCHOA JUAN MANUEL	OFICIAL CRUCERO	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
18216	ORDINARIA	RODRIGUEZ RAMIREZ JAIME RICARDO	OFICIAL CRUCERO	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
18423	ORDINARIA	VAZQUEZ GOMEZ GABRIEL	OFICIAL CRUCERO	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
18424	ORDINARIA	RENDON CERVANTES ALFREDO	OFICIAL CRUCERO	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
18613	ORDINARIA	MORALES VARGAS RAMON	OFICIAL CRUCERO	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
18617	ORDINARIA	MUNIZ RAMIREZ JOSE ANGEL	OFICIAL CRUCERO	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
18757	ORDINARIA	GAYTAN ABOITES RAYMUNDO	OFICIAL CRUCERO	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
18985	ORDINARIA	TORRES URBINA RAUL	OFICIAL CRUCERO	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
19096	ORDINARIA	DE LA ROSA BERDEJA JULIO CESAR	OFICIAL CRUCERO	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
19097	ORDINARIA	SALAZAR GONZALEZ CARLOS RICARDO	OFICIAL CRUCERO	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
19098	ORDINARIA	GONZALEZ MARTINEZ ROBERTO	OFICIAL CRUCERO	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
19099	ORDINARIA	ESPARZA PERALES ERWIN	OFICIAL CRUCERO	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
19100	ORDINARIA	GONZALEZ GONZALEZ JUAN MANUEL	OFICIAL CRUCERO	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
19102	ORDINARIA	GARCIA GARCIA JULIO CESAR	OFICIAL CRUCERO	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
19104	ORDINARIA	PADRON DE LA CRUZ JOSE BALDOMERO	OFICIAL CRUCERO	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66

19105	ORDINARIA	CASTILLO FONSECA CARLOS ALBERTO	OFICIAL CRUCERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
19174	ORDINARIA	ALVAREZ ALANIS JUAN CARLOS	OFICIAL CRUCERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
19378	ORDINARIA	REYES SAUCEDA LUIS RAFAEL	OFICIAL CRUCERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
19379	ORDINARIA	SOTO BRIONES TIRSO ADOLFO	OFICIAL CRUCERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
19412	ORDINARIA	RAMIREZ FLORES EDGAR EDMUNDO	OFICIAL CRUCERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
19413	ORDINARIA	BURCIAGA SALDANA LUIS GERARDO	OFICIAL CRUCERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
19415	ORDINARIA	VAZQUEZ MORALES MIGUEL ANGEL	OFICIAL CRUCERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
19459	ORDINARIA	VILLARREAL BERSOZA FRANCISCO JAVIER	OFICIAL CRUCERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
19460	ORDINARIA	RAMOS PAZ OSCAR	OFICIAL CRUCERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
19461	ORDINARIA	ZAPATA GONZALEZ SABINO	OFICIAL CRUCERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
19462	ORDINARIA	GONZALEZ GONZALEZ RODOLFO TRINIDAD	OFICIAL CRUCERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
19463	ORDINARIA	RIVAS ESPITIA EDGAR ALEJANDRO	OFICIAL CRUCERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
19464	ORDINARIA	VAZQUEZ MORALES ROBERTO	OFICIAL CRUCERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
19465	ORDINARIA	SEGOVIA MARTINEZ JOSE ANTONIO	OFICIAL CRUCERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
19466	ORDINARIA	ANDRADE MORALES CARLOS ALBERTO	OFICIAL CRUCERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
19467	ORDINARIA	GONZALEZ TREJO HECTOR ANDRES	OFICIAL CRUCERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
19474	ORDINARIA	HERNANDEZ MORENO DANIEL	OFICIAL CRUCERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
19475	ORDINARIA	TORRES MARTINEZ JESUS ANTONIO	OFICIAL CRUCERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
19476	ORDINARIA	CAMPIRANO REYNA ROBERTO FRANCISCO	OFICIAL CRUCERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
19491	ORDINARIA	HERNANDEZ MARTINEZ JAVIER	OFICIAL CRUCERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
19989	ORDINARIA	GOMEZ ORTIZ MARIA MAGDALENA	OFICIAL CRUCERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
20379	ORDINARIA	SANCHEZ RAMIREZ PABLO MIGUEL	OFICIAL CRUCERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
20851	ORDINARIA	ESTRELLA BURCIAGA SOL FELIPE	OFICIAL CRUCERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
20852	ORDINARIA	AGUIRRE PEREZ MIGUEL ANGEL	OFICIAL CRUCERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
20859	ORDINARIA	VAZQUEZ FLORES JUAN PABLO	OFICIAL CRUCERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
20863	ORDINARIA	HERNANDEZ CASTILLO JAIME	OFICIAL CRUCERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
20864	ORDINARIA	MUNOZ CRUZ CESAR ARTURO	OFICIAL CRUCERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
20887	ORDINARIA	GARZA ALVARADO JOSE LUIS	OFICIAL CRUCERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
20889	ORDINARIA	SOTO MARTINEZ JAVIER	OFICIAL CRUCERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
20890	ORDINARIA	MARTINEZ GONZALEZ GUILLERMO	OFICIAL CRUCERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
21185	ORDINARIA	AVILA HERNANDEZ EDUARDO	OFICIAL CRUCERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
21260	ORDINARIA	DE LEON RAMOS JUAN GABRIEL	OFICIAL CRUCERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
21377	ORDINARIA	VILLARRUEL FERNANDEZ JORGE	OFICIAL CRUCERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
21440	ORDINARIA	CONTRERAS ARELLANOS MIGUEL ANGEL	OFICIAL CRUCERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
21441	ORDINARIA	SOSA AYALA HECTOR ALBERTO	OFICIAL CRUCERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
21442	ORDINARIA	ZAMORA GOMEZ CARLOS MARTIN ISAAC	OFICIAL CRUCERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
21444	ORDINARIA	ESPIRICUETA MUNOZ ADRIAN	OFICIAL CRUCERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
21447	ORDINARIA	DE LEON RAMIREZ LUIS RODOLFO	OFICIAL CRUCERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
21448	ORDINARIA	LOZANO RUIZ ALFREDO RICARDO	OFICIAL CRUCERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
21612	ORDINARIA	RODRIGUEZ SALAZAR FRANCISCO JAVIER	OFICIAL CRUCERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
21798	ORDINARIA	GOMEZ VILLANUEVA JESUS	OFICIAL CRUCERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
21800	ORDINARIA	MARTINEZ ARELLANO JUAN JOSE	OFICIAL CRUCERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
21805	ORDINARIA	NAVARRO GARCIA JORGE ALBERTO	OFICIAL CRUCERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
21806	ORDINARIA	TORRES JUAREZ ERNESTO	OFICIAL CRUCERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
21860	ORDINARIA	ESTRADA AMARO JOSE LUIS	OFICIAL CRUCERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
21880	ORDINARIA	CRUZ SANTANA JESUS ALEJANDRO	OFICIAL CRUCERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
21928	ORDINARIA	CODINA GARZA JESUS INOCENCIO	OFICIAL CRUCERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
21929	ORDINARIA	OCHOA TORRES FERNANDO	OFICIAL CRUCERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
22096	ORDINARIA	JUAREZ CEPEDA RICARDO	OFICIAL CRUCERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
22097	ORDINARIA	SIERRA RETA EDUARDO	OFICIAL CRUCERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
22098	ORDINARIA	VARGAS VELAZQUEZ RAFAEL	OFICIAL CRUCERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
22435	ORDINARIA	YANEZ REYES JUAN MANUEL	OFICIAL CRUCERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
22477	ORDINARIA	GOVELA RUIZ JOSE ANTONIO	OFICIAL CRUCERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66

22481	ORDINARIA	SANTOS NAFARRETE RODOLFO	OFICIAL CRUCERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
22834	ORDINARIA	MORALES LLANAS MONICO JOEL	OFICIAL CRUCERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
22835	ORDINARIA	CHAVEZ RAMIREZ RAMON	OFICIAL CRUCERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
22836	ORDINARIA	MARTINEZ BONILLA JUAN RAMON	OFICIAL CRUCERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
22837	ORDINARIA	MARTINEZ LARA LUIS IGNACIO	OFICIAL CRUCERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
22838	ORDINARIA	LARA ESQUIVEL DANIEL	OFICIAL CRUCERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
22841	ORDINARIA	HERNANDEZ JARA UBALDO	OFICIAL CRUCERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
22842	ORDINARIA	DE LA CRUZ RAMIREZ TIMOTEO	OFICIAL CRUCERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
22843	ORDINARIA	AGUIRRE PEREZ CARLOS	OFICIAL CRUCERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
22873	ORDINARIA	CORONADO PENA JESUS ALEJANDRO	OFICIAL CRUCERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
22874	ORDINARIA	RIVERA BETANCOURT FERNANDO FRANCISCO	OFICIAL CRUCERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
22875	ORDINARIA	PEREZ MANDUJANO JORGE ALBERTO	OFICIAL CRUCERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
22935	ORDINARIA	MUNOZ RAMIREZ JUAN PABLO	OFICIAL CRUCERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
22936	ORDINARIA	RODRIGUEZ CRUZ JOSE ELIO	OFICIAL CRUCERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
22955	ORDINARIA	DE LA CRUZ IBARRA FRANCISCO JAVIER	OFICIAL CRUCERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
22962	ORDINARIA	TAMEZ CISNEROS GERARDO DANIEL	OFICIAL CRUCERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
23014	ORDINARIA	CAMACHO VILLARREAL FRANCISCO ALBERTO	OFICIAL CRUCERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
23015	ORDINARIA	REYNA MIRELES EDGAR	OFICIAL CRUCERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
23016	ORDINARIA	TOVAR CEDILLO JAVIER ALFONSO	OFICIAL CRUCERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
23092	ORDINARIA	ACEVES GONZALEZ RUBEN OSVALDO	OFICIAL CRUCERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
23093	ORDINARIA	ZUL CUELLAR JAVIER GONZALO	OFICIAL CRUCERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
23094	ORDINARIA	BERLANGA CRUZ JOSE DE JESUS	OFICIAL CRUCERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
23096	ORDINARIA	ALVAREZ LUCIO RUBEN OBED	OFICIAL CRUCERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
23145	ORDINARIA	MENDOZA MENDEZ JOSE EDUARDO	OFICIAL CRUCERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
23375	ORDINARIA	CARRALES CASTANEDA LUIS ANTONIO	OFICIAL CRUCERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
23480	ORDINARIA	DE LA CRUZ RAMIREZ RAUL	OFICIAL CRUCERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
23481	ORDINARIA	CELESTINO BELTRAN MARIO ENRIQUE	OFICIAL CRUCERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
23531	ORDINARIA	DE LEON RAMOS MARIO HUMBERTO	OFICIAL CRUCERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
23532	ORDINARIA	JONAS DIAZ URIEL	OFICIAL CRUCERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
23533	ORDINARIA	GARCIA GARCIA VICTOR MANUEL	OFICIAL CRUCERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
23646	ORDINARIA	MARIN TREJO ALFREDO LUIS	OFICIAL CRUCERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
23647	ORDINARIA	ZARATE OLGUIN ALEJANDRO	OFICIAL CRUCERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
23648	ORDINARIA	MALDONADO LOPEZ JOE LEWIS	OFICIAL CRUCERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
23740	ORDINARIA	LUPERCIO NAVARRO ERIK LUIS GERARDO	OFICIAL CRUCERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
23824	ORDINARIA	SILVA MARTINEZ LUIS VIVIANO	OFICIAL CRUCERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
23825	ORDINARIA	MONTEMAYOR SANTOYO CARLOS SALVADOR	OFICIAL CRUCERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
23895	ORDINARIA	HERNANDEZ HERNANDEZ ERNESTO	OFICIAL CRUCERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
23974	ORDINARIA	BERSOZA VELAZQUEZ JOSE JUAN	OFICIAL CRUCERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
23975	ORDINARIA	MORALES DE SANTIAGO GERARDO ISAI	OFICIAL CRUCERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
24017	ORDINARIA	HERNANDEZ ROCHA JULIO CESAR	OFICIAL CRUCERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
24024	ORDINARIA	SARMIENTO GARCIA ISNARDO	OFICIAL CRUCERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
24027	ORDINARIA	HERNANDEZ RAMIREZ FRANCISCO JAVIER	OFICIAL CRUCERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
24145	ORDINARIA	BUENTELLO MORALES JAVIER ALBERTO	OFICIAL CRUCERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
24146	ORDINARIA	MOLINA SOLANO JOSE ERNESTO	OFICIAL CRUCERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
24147	ORDINARIA	ESTRADA COSTILLA MARIO ENRIQUE	OFICIAL CRUCERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
24231	ORDINARIA	RAMIREZ MENA JAVIER EDUARDO	OFICIAL CRUCERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
24246	ORDINARIA	RODRIGUEZ RODRIGUEZ HUMBERTO	OFICIAL CRUCERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
24274	ORDINARIA	SOLORZANO ALVARADO MIGUEL ANGEL	OFICIAL CRUCERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
24285	ORDINARIA	PEREZ HERNANDEZ LUZ	OFICIAL CRUCERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
24360	ORDINARIA	PADILLA RAMIREZ HUGO ALBERTO	OFICIAL CRUCERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
24386	ORDINARIA	PEREZ AGULLON JUAN JOSE	OFICIAL CRUCERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
24395	ORDINARIA	GAONA SILVA HIPOLITO	OFICIAL CRUCERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
24398	ORDINARIA	SAAVEDRA BENAVIDES ISRAEL	OFICIAL CRUCERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66

24409	ORDINARIA	DUENEZ ZUNIGA GUILLERMO	OFICIAL CRUCERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
24494	ORDINARIA	BUENTELLO MORALES GILBERTO	OFICIAL CRUCERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
24502	ORDINARIA	PARRA BANDA DIEGO ARMANDO	OFICIAL CRUCERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
24526	ORDINARIA	MARTINEZ GONZALEZ JAIR	OFICIAL CRUCERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
24527	ORDINARIA	FLORES MARTINEZ DAVID	OFICIAL CRUCERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
24591	ORDINARIA	GARCIA COLUNGA RAUL	OFICIAL CRUCERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
24671	ORDINARIA	ZAVALA GUTIERREZ JOSE GUADALUPE	OFICIAL CRUCERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
24799	ORDINARIA	JARAMILLO MALDONADO MARIO	OFICIAL CRUCERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
24800	ORDINARIA	REYES GOMEZ DANIEL	OFICIAL CRUCERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
24802	ORDINARIA	ESCAMILLA PEREZ JAVIER	OFICIAL CRUCERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
24811	ORDINARIA	RAMIREZ ROSALES RUBEN ENRIQUE	OFICIAL CRUCERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
24812	ORDINARIA	HERNANDEZ GALINDO REFUGIO RICARDO	OFICIAL CRUCERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
24814	ORDINARIA	MORALES HERNANDEZ JESUS ALBERTO	OFICIAL CRUCERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
24848	ORDINARIA	ESTRADA RUAN JESUS SALVADOR	OFICIAL CRUCERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
24884	ORDINARIA	MARTINEZ SANDOVAL ULISES	OFICIAL CRUCERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
42607	ORDINARIA	GONZALEZ COMPEAN MIGUEL ANGEL	AYUDANTE	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
62468	ORDINARIA	GARCIA LEIJA LEOBARDO	OFICIAL CRUCERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
63592	ORDINARIA	ALVARADO SAUCEDA JULIO CESAR	OFICIAL CRUCERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
63593	ORDINARIA	MUNOZ CRUZ JUAN PEDRO	OFICIAL CRUCERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
63594	ORDINARIA	HERNANDEZ MARTINEZ ELIAS	OFICIAL CRUCERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
63596	ORDINARIA	HERNANDEZ TORRES JUAN CARLOS	OFICIAL CRUCERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
63597	ORDINARIA	PEREZ PEREZ JUAN JOSE	OFICIAL CRUCERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
63600	ORDINARIA	FLORES ROCHA GERARDO	OFICIAL CRUCERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
63601	ORDINARIA	ESQUIVEL RODRIGUEZ AZAEL	OFICIAL CRUCERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
63602	ORDINARIA	GAMEZ ARANDA JONATAN	OFICIAL CRUCERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
63606	ORDINARIA	CARRIZALEZ OLIVA JOSE LUIS	OFICIAL CRUCERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
63607	ORDINARIA	GUZMAN MORENO ROBERTO	OFICIAL CRUCERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
63609	ORDINARIA	ESQUIVEL CAMACHO CARLOS	OFICIAL CRUCERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
63611	ORDINARIA	VALDEZ PEREZ BALDEMAR	OFICIAL CRUCERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
63615	ORDINARIA	RAMIREZ RIVERA ORLANDO	OFICIAL CRUCERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
63616	ORDINARIA	BETANCOURT DEL ANGEL JUAN	OFICIAL CRUCERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
63659	ORDINARIA	QUIROZ ESPINOZA JUAN MANUEL	OFICIAL CRUCERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
64506	ORDINARIA	CASTRO DELGADO RAMON	OFICIAL CRUCERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
64787	ORDINARIA	RANGEL SALAZAR JULIA	OFICIAL CRUCERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
64806	ORDINARIA	FLORES TOVAR MARIA AZUCENA	OFICIAL CRUCERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
65594	ORDINARIA	GARCIA PRADO JOSE ALBERTO	OFICIAL CRUCERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
66126	ORDINARIA	ALTAMIRA GARCIA IGNACIO MANUEL	OFICIAL CRUCERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
66127	ORDINARIA	ALVARADO SAUCEDA JUAN PABLO	OFICIAL CRUCERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
66128	ORDINARIA	ARCEO LEDEZMA JUAN FRANCISCO	OFICIAL CRUCERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
66129	ORDINARIA	ARROYO GARCIA JOSE MANUEL	OFICIAL CRUCERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
66134	ORDINARIA	DE LA CRUZ DURAN JOSE JAVIER	OFICIAL CRUCERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
66135	ORDINARIA	DE LA ROSA MARTINEZ DAVID	OFICIAL CRUCERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
66136	ORDINARIA	DE LEON GAYTAN VALENTE	OFICIAL CRUCERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
66137	ORDINARIA	DE SANTIAGO GARCIA NOE	OFICIAL CRUCERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
66142	ORDINARIA	FERNANDEZ GONZALEZ RAMIRO	OFICIAL CRUCERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
66143	ORDINARIA	FLORES GUERRERO ALFONSO	OFICIAL CRUCERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
66144	ORDINARIA	FLORES HERNANDEZ JOSE LUIS	OFICIAL CRUCERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
66148	ORDINARIA	GARCIA IBARRA MIGUEL ANGEL	OFICIAL CRUCERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
66149	ORDINARIA	GARCIA LEIJA FRANCISCO CESAR	OFICIAL CRUCERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
66152	ORDINARIA	GOMEZ RODRIGUEZ ALFREDO	OFICIAL CRUCERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
66153	ORDINARIA	GONZALEZ AYALA LUIS MANUEL	OFICIAL CRUCERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
66159	ORDINARIA	GONZALEZ MALACARA OSWALDO	OFICIAL CRUCERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
66161	ORDINARIA	GINES CALVILLO ANTONIO	OFICIAL CRUCERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66

66162	ORDINARIA	HERNANDEZ CASTILLO FRANCISCO JAVIER	OFICIAL CRUCERO	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
66164	ORDINARIA	LARA MALTOS JOSE FRANCISCO	OFICIAL CRUCERO	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
66165	ORDINARIA	LARA RODRIGUEZ JUAN AMBROCIO	OFICIAL CRUCERO	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
66167	ORDINARIA	LOPEZ HERRERA DIONISIO	OFICIAL CRUCERO	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
66169	ORDINARIA	LOPEZ MARTINEZ JULIO CESAR	OFICIAL CRUCERO	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
66173	ORDINARIA	LLANAS FLORES JOSE ALBERTO	OFICIAL CRUCERO	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
66174	ORDINARIA	MARTINEZ BANDA MARIO	OFICIAL CRUCERO	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
66175	ORDINARIA	MARTINEZ BANDA ROMAN	OFICIAL CRUCERO	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
66177	ORDINARIA	MARTINEZ MEZA ELIONEL	OFICIAL CRUCERO	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
66178	ORDINARIA	MARTINEZ PEREZ FRANCISCO	OFICIAL CRUCERO	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
66179	ORDINARIA	MENCHACA IBARRA MARIO ALBERTO	OFICIAL CRUCERO	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
66180	ORDINARIA	MONTALVO GONZALEZ MARTIN	OFICIAL CRUCERO	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
66184	ORDINARIA	NAVARRO DOMINGUEZ JOSE RAMON	OFICIAL CRUCERO	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
66185	ORDINARIA	NAVARRO MUÑOZ JOSE ANGEL	OFICIAL CRUCERO	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
66187	ORDINARIA	ORENDAY ZURITA PEDRO ALBERTO	OFICIAL CRUCERO	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
66190	ORDINARIA	RAMIREZ BADILLO CARLOS ALBERTO	OFICIAL CRUCERO	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
66193	ORDINARIA	RODRIGUEZ CRUZ RICARDO	OFICIAL CRUCERO	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
66197	ORDINARIA	TOBIAS RAMIREZ FRANCISCO EDGARDO	OFICIAL CRUCERO	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
66201	ORDINARIA	VAZQUEZ GARCIA HERIBERTO	OFICIAL CRUCERO	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
66203	ORDINARIA	ZAVALA LEJIA HECTOR ALFONSO	OFICIAL CRUCERO	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
66204	ORDINARIA	ZAVALA OVALLE SALVADOR	OFICIAL CRUCERO	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
66205	ORDINARIA	ZENTENO AVILA FRANCISCO ADRIAN	OFICIAL CRUCERO	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
66291	ORDINARIA	LOPEZ MENDOZA HUMBERTO DANIEL	OFICIAL CRUCERO	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
66625	ORDINARIA	GUTIERREZ BARRERA JUAN JOSE	OFICIAL CRUCERO	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
71749	ORDINARIA	GUERRERO BURCIAGA FELIPE DE JESUS	OFICIAL CRUCERO	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
72148	ORDINARIA	MUNIZ SANCHEZ ALEJANDRO	OFICIAL CRUCERO	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
72150	ORDINARIA	PEREZ INURRIAGARRO EDUARDO	OFICIAL CRUCERO	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
72151	ORDINARIA	PEREZ INURRIAGARRO RODOLFO	OFICIAL CRUCERO	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
72154	ORDINARIA	RENTERIA ROSALES JUAN ANTONIO	OFICIAL CRUCERO	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
72155	ORDINARIA	REYES GUEVARA HORACIO	OFICIAL CRUCERO	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
72158	ORDINARIA	RIVERA MIRELES MARGARITO	OFICIAL CRUCERO	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
72160	ORDINARIA	RODRIGUEZ RAMIREZ ANTONIO	OFICIAL CRUCERO	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
72161	ORDINARIA	ROHAN DAVILA RUBEN DARIO	OFICIAL CRUCERO	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
72162	ORDINARIA	ROSAS CASTRO MARCO ANTONIO	OFICIAL CRUCERO	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
72163	ORDINARIA	SALAS CHAVEZ ISAIAS ISRAEL	OFICIAL CRUCERO	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
72164	ORDINARIA	SALAS RIVERA JUAN ANTONIO	OFICIAL CRUCERO	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
72166	ORDINARIA	TIJERINA CARRANZA RAUL JUAN PABLO	OFICIAL CRUCERO	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
72167	ORDINARIA	TIJERINA CARRANZA VICTOR MANUEL	OFICIAL CRUCERO	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
72169	ORDINARIA	VILLANUEVA GONZALEZ FIDEL GUADALUPE	OFICIAL CRUCERO	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
72170	ORDINARIA	VILLANUEVA MARMOLEJO LUIS GERARDO	OFICIAL CRUCERO	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
72173	ORDINARIA	CASTILLO PINA JACINTO	OFICIAL CRUCERO	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
72174	ORDINARIA	CAVAZOS GONZALEZ RICARDO	OFICIAL CRUCERO	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
72175	ORDINARIA	CEPEDA MARTINEZ JAVIER ALEJANDRO	OFICIAL CRUCERO	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
72176	ORDINARIA	CEPEDA RODRIGUEZ FRANCISCO IVAN	OFICIAL CRUCERO	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
72177	ORDINARIA	DE LA FUENTE CASTRO JORGE	OFICIAL CRUCERO	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
72179	ORDINARIA	DE LA ROSA MARTINEZ JORGE ENRIQUE	OFICIAL CRUCERO	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
72180	ORDINARIA	DELGADO MARTINEZ ALFONSO	OFICIAL CRUCERO	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
72181	ORDINARIA	DELGADO MARTINEZ DAVID ALEJANDRO	OFICIAL CRUCERO	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
72182	ORDINARIA	ESCARENO PEREZ FRANCISCO JAVIER	OFICIAL CRUCERO	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
72183	ORDINARIA	ESQUIVEL RODRIGUEZ JORGE	OFICIAL CRUCERO	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
72185	ORDINARIA	FLORES LOZANO EDGAR ADAONI	OFICIAL CRUCERO	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
72186	ORDINARIA	GALLEGOS BARBOZA FERNANDO	OFICIAL CRUCERO	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
72189	ORDINARIA	GARCIA GOMEZ MARIO ALBERTO	OFICIAL CRUCERO	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66



72193	ORDINARIA	HERNANDEZ GAYTAN HECTOR FERNANDO	OFICIAL CRUCERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
72194	ORDINARIA	HERRERA MONTELONGO JOSE	OFICIAL CRUCERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
72195	ORDINARIA	JARAMILLO MALDONADO FILIBERTO	OFICIAL CRUCERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
72196	ORDINARIA	LICEA QUIROZ LUIS CARLOS	OFICIAL CRUCERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
72198	ORDINARIA	LLAMAS NORIEGA JUAN FRANCISCO	OFICIAL CRUCERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
72199	ORDINARIA	MARTINEZ BUSTOS JOSE	OFICIAL CRUCERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
72200	ORDINARIA	MONTES MORENO ELFEGO	OFICIAL CRUCERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
72206	ORDINARIA	GONZALEZ ANDRADE JUAN ANTONIO	OFICIAL CRUCERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
73005	ORDINARIA	TORRES GONZALEZ AARON	OFICIAL CRUCERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
73006	ORDINARIA	TAMEZ CANTU ARMANDO	OFICIAL CRUCERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
73008	ORDINARIA	GONGORA SAUCEDO ERNESTO	OFICIAL CRUCERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
73009	ORDINARIA	PADILLA CORONADO EDGAR	OFICIAL CRUCERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
73010	ORDINARIA	PINA RIOJAS DAVID	OFICIAL CRUCERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
73011	ORDINARIA	GARCIA CANO DANIEL	OFICIAL CRUCERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
73012	ORDINARIA	AGUILAR PEREZ CARLOS FRANCISCO	OFICIAL CRUCERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
73013	ORDINARIA	HERRERA DE LA CERDA ARTURO	OFICIAL CRUCERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
73014	ORDINARIA	BAEZ PUENTE ANGEL ERNESTO	OFICIAL CRUCERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
73020	ORDINARIA	ORTIZ MARTINEZ CARLOS ALBERTO	OFICIAL CRUCERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
73021	ORDINARIA	HERRERA MONTELONGO CARLOS RUBEN	OFICIAL CRUCERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
73022	ORDINARIA	MORA GONZALEZ JESUS GERARDO	OFICIAL CRUCERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
73024	ORDINARIA	JUAREZ MOYA GERARDO	OFICIAL CRUCERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
73025	ORDINARIA	MARTINEZ RODRIGUEZ ZENON	OFICIAL CRUCERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
73027	ORDINARIA	CRUZ MONSIVAIS RODOLFO	OFICIAL CRUCERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
73028	ORDINARIA	NAVA ROMERO PEDRO	OFICIAL CRUCERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
73030	ORDINARIA	RODRIGUEZ SANCHEZ OCTAVIO	OFICIAL CRUCERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
73031	ORDINARIA	MEDRANO LUNA LUIS ROBERTO	OFICIAL CRUCERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
73033	ORDINARIA	AVALOS PADILLA JUVENTINO	OFICIAL CRUCERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
73036	ORDINARIA	IBARRA ALMAGUER JUAN GERARDO	OFICIAL CRUCERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
73037	ORDINARIA	SANCHEZ PEREZ JUAN CARLOS	OFICIAL CRUCERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
73038	ORDINARIA	LINARES GONZALEZ JUAN CARLOS	OFICIAL CRUCERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
73039	ORDINARIA	ARROYO GARCIA JUAN CARLOS	OFICIAL CRUCERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
73040	ORDINARIA	DOMINGUEZ MARTINEZ JOSE OSCAR	OFICIAL CRUCERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
73041	ORDINARIA	LOPEZ GUZMAN JOSE LUIS	OFICIAL CRUCERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
73042	ORDINARIA	BARCENAS RAMOS JOSE HECTOR	OFICIAL CRUCERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
73043	ORDINARIA	MENDOZA TORRES JOSE DE JESUS	OFICIAL CRUCERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
73044	ORDINARIA	CRUZ LOPEZ JOSE DE JESUS	OFICIAL CRUCERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
73045	ORDINARIA	MUNOZ ASCACIO JOSE ANGEL	OFICIAL CRUCERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
73048	ORDINARIA	AGUILAR MARTINEZ JESUS	OFICIAL CRUCERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
73052	ORDINARIA	ALVARADO ESTRADA JOSE MACARIO	OFICIAL CRUCERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
73056	ORDINARIA	GUERRERO GUERRERO RUBEN HECTOR	OFICIAL CRUCERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
73057	ORDINARIA	ALEMAN BERNAL MIGUEL ANGEL	OFICIAL CRUCERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
73059	ORDINARIA	RODRIGUEZ RAMIREZ HORACIO GUADALUPE	OFICIAL CRUCERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
73065	ORDINARIA	ALONSO RODRIGUEZ GUILLERMO	OFICIAL CRUCERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
73086	ORDINARIA	IBARRA RAMIREZ SAUL	OFICIAL CRUCERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
73148	ORDINARIA	SILVA CANTU HECTOR HAZAEL	OFICIAL CRUCERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
73932	ORDINARIA	PEREZ RAMIREZ ANGEL RAUL	OFICIAL CRUCERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
74625	ORDINARIA	VAZQUEZ CONTRERAS MARCO ANTONIO	OFICIAL CRUCERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
74626	ORDINARIA	ESPARZA GONZALEZ CHRISTIAN ALEJANDRO	OFICIAL CRUCERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
74627	ORDINARIA	CAMARILLO DOMINGUEZ ARTURO FRANCISCO	OFICIAL CRUCERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
74628	ORDINARIA	GOMEZ LERMA FRANCISCO ALEJANDRO	OFICIAL CRUCERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
74630	ORDINARIA	ALVARADO HERNANDEZ VICTOR MANUEL	OFICIAL CRUCERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
74631	ORDINARIA	RODRIGUEZ IBARRA LUIS ANDRES	OFICIAL CRUCERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
74633	ORDINARIA	VELEZ GARCIA LUIS CARLOS	OFICIAL CRUCERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66

74635	ORDINARIA	VARGAS RAMIREZ JOSE RICARDO	OFICIAL CRUCERO	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
74636	ORDINARIA	VALDEZ TRISTAN HECTOR	OFICIAL CRUCERO	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
74637	ORDINARIA	VELAZQUEZ REYNA JOSE ISRAEL	OFICIAL CRUCERO	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
74639	ORDINARIA	TORRES GUERRERO ANTONIO	OFICIAL CRUCERO	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
74640	ORDINARIA	PEREZ RODRIGUEZ JUAN JOSE	OFICIAL CRUCERO	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
74645	ORDINARIA	SEGOVIA LOPEZ ERNESTO	OFICIAL CRUCERO	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
74646	ORDINARIA	ROBLEDO PEÑA JUVENTINO GUADALUPE	OFICIAL CRUCERO	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
74647	ORDINARIA	LUCIO GRIJALVA FEDERICO	OFICIAL CRUCERO	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
74648	ORDINARIA	CASTRO ORNELAS CARLOS ALBERTO	OFICIAL CRUCERO	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
74649	ORDINARIA	HERRERA ALONSO JUAN ANTONIO	OFICIAL CRUCERO	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
74650	ORDINARIA	CASTRO LEDEZMA FRANCISCO JAVIER	OFICIAL CRUCERO	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
74652	ORDINARIA	ARREAGA GALLEGOS VICTOR MANUEL	OFICIAL CRUCERO	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
74653	ORDINARIA	OROZCO ROCHA EDELMIRO	OFICIAL CRUCERO	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
74655	ORDINARIA	HERNANDEZ COLUNGA VICTOR HUGO	OFICIAL CRUCERO	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
74658	ORDINARIA	GONZALEZ GUDIÑO ROGELIO	OFICIAL CRUCERO	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
74662	ORDINARIA	SALAZAR ZAMORA JOSE HERMENEGILDO	OFICIAL CRUCERO	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
74663	ORDINARIA	MARTINEZ SALAZAR GERARDO	OFICIAL CRUCERO	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
74664	ORDINARIA	RODRIGUEZ MELCHOR ENRIQUE	OFICIAL CRUCERO	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
74666	ORDINARIA	MORALES GONZALEZ RICARDO DANIEL	OFICIAL CRUCERO	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
74668	ORDINARIA	SANCHEZ BURCIAGA MARIO	OFICIAL CRUCERO	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
74669	ORDINARIA	NIÑO CORTES JORGE ARMANDO	OFICIAL CRUCERO	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
74670	ORDINARIA	GASPAR AVILA JOSE EMILIO	OFICIAL CRUCERO	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
74671	ORDINARIA	DAVILA BANDA JULIO CESAR	OFICIAL CRUCERO	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
74675	ORDINARIA	MOCTEZUMA SIFUENTES RODOLFO	OFICIAL CRUCERO	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
74678	ORDINARIA	SANDOVAL SANCHEZ JOSE ANTONIO	OFICIAL CRUCERO	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
74783	ORDINARIA	HERNANDEZ ZAPATA JORGE ALEJANDRO	OFICIAL CRUCERO	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
74784	ORDINARIA	RAMIREZ GUILLEN HECTOR ALFONSO	OFICIAL CRUCERO	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
74786	ORDINARIA	PIÑA MARTINEZ OMAR EDUARDO	OFICIAL CRUCERO	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
74788	ORDINARIA	SANCHEZ ALVAREZ ALBERTO RAFAEL	OFICIAL CRUCERO	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
74812	ORDINARIA	MARTINEZ CORPUS AVELINO	OFICIAL CRUCERO	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
74815	ORDINARIA	ALVAREZ NORIEGA JOSE RODRIGO	OFICIAL CRUCERO	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
74816	ORDINARIA	GRAJALES SOLANO HUGO ALBERTO	OFICIAL CRUCERO	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
74818	ORDINARIA	GOVEA URQUIETA JORGE LUIS	OFICIAL CRUCERO	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
74819	ORDINARIA	SANCHEZ FLORES JORGE ALBERTO	OFICIAL CRUCERO	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
74929	ORDINARIA	FLORES ALVARADO JUAN SIXTO	OFICIAL CRUCERO	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
75409	ORDINARIA	ROJAS MORALES ARTURO	OFICIAL CRUCERO	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
75411	ORDINARIA	PEÑA ZAMARRIPA CARLOS ALBERTO	OFICIAL CRUCERO	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
75414	ORDINARIA	ORTIZ FERNANDEZ JUAN FRANCISCO	OFICIAL CRUCERO	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
75415	ORDINARIA	ROSALES DIAZ VICTOR	OFICIAL CRUCERO	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
75417	ORDINARIA	GONZALEZ RODRIGUEZ OZIEL	OFICIAL CRUCERO	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
75420	ORDINARIA	ROCHA HERNANDEZ FELIPE	OFICIAL CRUCERO	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
75440	ORDINARIA	GARCIA MORENO VICTOR MANUEL	OFICIAL CRUCERO	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
75442	ORDINARIA	LOPEZ HERNANDEZ JUAN ANTONIO	OFICIAL CRUCERO	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
75443	ORDINARIA	MARTINEZ GONZALEZ PERFECTO ALEJANDRO	OFICIAL CRUCERO	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
75444	ORDINARIA	ESQUIVEL MARTINEZ SERGIO EMILIO	OFICIAL CRUCERO	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
75445	ORDINARIA	LLANAS CISNEROS JOSE LUIS	OFICIAL CRUCERO	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
75446	ORDINARIA	HERRERA ESCALERA RAMIRO	OFICIAL CRUCERO	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
75450	ORDINARIA	CASTRO NIÑO SERGIO ALBERTO	OFICIAL CRUCERO	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
75451	ORDINARIA	ALVAREZ RANGEL JORGE ALBERTO	OFICIAL CRUCERO	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
75452	ORDINARIA	ALVAREZ GARCIA JOSE LUIS	OFICIAL CRUCERO	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
75453	ORDINARIA	MORENO RESENDIZ OSWALDO	OFICIAL CRUCERO	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
75454	ORDINARIA	PALOMO RAMIREZ VICTOR HUGO	OFICIAL CRUCERO	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
75455	ORDINARIA	INFANTE HERNANDEZ BERNARDINO	OFICIAL CRUCERO	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66

75456	ORDINARIA	GRANADOS LUIS RICARDO	OFICIAL CRUCERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
75459	ORDINARIA	CADENA SILVA JOSE JUAN	OFICIAL CRUCERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
75460	ORDINARIA	RUIZ GUTIERREZ CARLOS ALBERTO	OFICIAL CRUCERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
75461	ORDINARIA	VAZQUEZ MORALES RICARDO	OFICIAL CRUCERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
75462	ORDINARIA	SALAZAR CENICEROS SAMUEL	OFICIAL CRUCERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
75463	ORDINARIA	VAZQUEZ MORALES ALEJANDRO	OFICIAL CRUCERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
75465	ORDINARIA	MANZANARES ARANDA JOEL RICARDO	OFICIAL CRUCERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
75466	ORDINARIA	AVILA CORPUS EMMANUEL GERMAN	OFICIAL CRUCERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
75468	ORDINARIA	MORENO GUEVARA EDDY FRANCISCO	OFICIAL CRUCERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
75470	ORDINARIA	BARRIENTOS SANDOVAL CHRISTIAN JESUS	OFICIAL CRUCERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
75471	ORDINARIA	VALDEZ PADILLA JOSE ROMAN	OFICIAL CRUCERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
75487	ORDINARIA	PENILLA MARTINEZ RAUL	OFICIAL CRUCERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
75489	ORDINARIA	RESENDEZ MORENO JORGE ALBERTO	OFICIAL CRUCERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
75492	ORDINARIA	GOMEZ VAZQUEZ SERGIO	OFICIAL CRUCERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
75494	ORDINARIA	MARTINEZ MARTINEZ RAUL	OFICIAL CRUCERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
75497	ORDINARIA	OLVERA MORALES FERNANDO	OFICIAL CRUCERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
75533	ORDINARIA	HERNANDEZ DIAZ JOSE OMAR	OFICIAL CRUCERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
75535	ORDINARIA	RODELA GUTIERREZ ROBERTO CARLOS	OFICIAL CRUCERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
75538	ORDINARIA	VAZQUEZ NAVARRO JESUS HAZAEL	OFICIAL CRUCERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
75539	ORDINARIA	FUENTES PEREZ SAMUEL RICARDO	OFICIAL CRUCERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
75594	ORDINARIA	TREVINO OCHOA CESAR GABRIEL	OFICIAL CRUCERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
76022	ORDINARIA	RAMIREZ CABRERA JOSE ANGEL	OFICIAL CRUCERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.95	\$5,865.90	\$8,798.85	\$0.00	\$162.89	\$293.30	\$456.19	\$8,342.66
21009	ORDINARIA	GOMEZ RODRIGUEZ LUIS ANGEL	OFICIAL CRUCERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.80	\$5,865.60	\$8,798.40	\$0.00	\$162.85	\$293.28	\$456.13	\$8,342.27
21010	ORDINARIA	SANTIAGO REYNA CARLOS	OFICIAL CRUCERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.80	\$5,865.60	\$8,798.40	\$0.00	\$162.85	\$293.28	\$456.13	\$8,342.27
21014	ORDINARIA	RODRIGUEZ GARCIA DANIEL ESAU	OFICIAL CRUCERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,932.80	\$5,865.60	\$8,798.40	\$0.00	\$162.85	\$293.28	\$456.13	\$8,342.27
64505	ORDINARIA	TIENDA RUIZ RAMON	OFICIAL CRUCERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,921.95	\$5,865.90	\$8,787.85	\$0.00	\$162.85	\$293.30	\$456.95	\$8,331.90
66183	ORDINARIA	MURGUIA RIVERA MANUEL EDUARDO	OFICIAL CRUCERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,921.95	\$5,865.90	\$8,787.85	\$0.00	\$162.85	\$293.30	\$456.95	\$8,331.90
61631	ORDINARIA	HERNANDEZ MARTINEZ FIDENCIO	OFICIAL MOTOCICLISTA	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,961.36	\$6,295.20	\$8,856.56	\$0.00	\$254.23	\$314.76	\$568.99	\$8,287.57
73272	ORDINARIA	AREVALO LOPEZ JAIME	OFICIAL CRUCERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,940.08	\$5,865.90	\$8,705.98	\$0.00	\$160.80	\$293.30	\$454.10	\$8,251.88
17285	ORDINARIA	CASTILLO DELGADO MIGUEL ANGEL	OFICIAL CRUCERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,832.74	\$5,865.90	\$8,698.64	\$0.00	\$160.63	\$293.30	\$453.93	\$8,244.71
24635	ORDINARIA	GUZMAN PAZ JOVANY	OFICIAL CRUCERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,832.74	\$5,865.90	\$8,698.64	\$0.00	\$160.63	\$293.30	\$453.93	\$8,244.71
72187	ORDINARIA	GALLEGOS CORPUS JUAN CARLOS	OFICIAL CRUCERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,832.74	\$5,865.90	\$8,698.64	\$0.00	\$160.63	\$293.30	\$453.93	\$8,244.71
72197	ORDINARIA	LUGO MELENDEZ JUAN LUIS	OFICIAL CRUCERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,832.74	\$5,865.90	\$8,698.64	\$0.00	\$160.63	\$293.30	\$453.93	\$8,244.71
74629	ORDINARIA	DEL RIO RODRIGUEZ FERNANDO	OFICIAL CRUCERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,832.74	\$5,865.90	\$8,698.64	\$0.00	\$160.63	\$293.30	\$453.93	\$8,244.71
74661	ORDINARIA	IBARRA MENDEZ LUIS ANTONIO	OFICIAL CRUCERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,832.74	\$5,865.90	\$8,698.64	\$0.00	\$160.63	\$293.30	\$453.93	\$8,244.71
75412	ORDINARIA	GAMEZ GUEVARA GUADALUPE GERARDO E.	OFICIAL CRUCERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,832.74	\$5,865.90	\$8,698.64	\$0.00	\$160.63	\$293.30	\$453.93	\$8,244.71
75419	ORDINARIA	ARANDA ARROYO RAMON	OFICIAL CRUCERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,832.74	\$5,865.90	\$8,698.64	\$0.00	\$160.63	\$293.30	\$453.93	\$8,244.71
21012	ORDINARIA	LOERA DOMINGUEZ JUAN MANUEL	OFICIAL CRUCERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,832.60	\$5,865.60	\$8,698.20	\$0.00	\$160.59	\$293.28	\$453.87	\$8,244.33
66158	ORDINARIA	GONZALEZ HERRERA FRANCISCO LAZARO	OFICIAL CRUCERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,745.98	\$5,865.90	\$8,611.88	\$0.00	\$158.67	\$293.30	\$451.97	\$8,159.91
73772	ORDINARIA	GUERRA GONZALEZ VICTOR ALEJANDRO	OFICIAL CRUCERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,664.36	\$5,962.20	\$8,626.56	\$0.00	\$168.79	\$298.12	\$466.91	\$8,159.65
75496	ORDINARIA	MARTINEZ OROZCO ROBERTO CARLOS	OFICIAL CRUCERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,734.98	\$5,865.90	\$8,600.88	\$0.00	\$158.42	\$293.30	\$451.72	\$8,149.16
44559	EVENTUALES	URBINA MARIA JOSEFINA	INSTRUCTOR	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$0.00	\$9,570.90	\$9,570.90	\$0.00	\$960.26	\$478.54	\$1,438.80	\$8,132.10
21883	ORDINARIA	DE LA CRUZ RAMIREZ ADALBERTO	OFICIAL CRUCERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,710.54	\$5,865.90	\$8,576.44	\$0.00	\$157.87	\$293.30	\$451.17	\$8,125.27
43309	ORDINARIA	BLANCAS CISNEROS JOSE GUADALUPE	OFICIAL CRUCERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,710.54	\$5,865.90	\$8,576.44	\$0.00	\$157.87	\$293.30	\$451.17	\$8,125.27
66191	ORDINARIA	RESENDIZ RUIZ JORGE ALBERTO	OFICIAL CRUCERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,710.54	\$5,865.90	\$8,576.44	\$0.00	\$157.87	\$293.30	\$451.17	\$8,125.27
73047	ORDINARIA	SANCHEZ IPIA JORGE ARMANDO	OFICIAL CRUCERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,710.54	\$5,865.90	\$8,576.44	\$0.00	\$157.87	\$293.30	\$451.17	\$8,125.27
74634	ORDINARIA	VIDAL RAMOS FRANCISCO DAVID	OFICIAL CRUCERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,710.54	\$5,865.90	\$8,576.44	\$0.00	\$157.87	\$293.30	\$451.17	\$8,125.27
74673	ORDINARIA	CASTILLO BRICEÑO ABRAHAM AMBROCIO	OFICIAL CRUCERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,710.54	\$5,865.90	\$8,576.44	\$0.00	\$157.87	\$293.30	\$451.17	\$8,125.27
75491	ORDINARIA	HERNANDEZ ROJAS FRANCISCO JAVIER	OFICIAL CRUCERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,710.54	\$5,865.90	\$8,576.44	\$0.00	\$157.87	\$293.30	\$451.17	\$8,125.27
76197	ORDINARIA	ROMERO SANTON JOSE ANGEL	OFICIAL CRUCERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,710.54	\$5,865.90	\$8,576.44	\$0.00	\$157.87	\$293.30	\$451.17	\$8,125.27
66188	ORDINARIA	PEREZ DE LEON GONZALO	OFICIAL CRUCERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,847.75	\$5,695.50	\$8,543.25	\$0.00	\$139.18	\$284.78	\$423.96	\$8,119.29
75532	ORDINARIA	PEREZ YNURRIGARRO ANTONIO DANIEL	OFICIAL CRUCERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,694.65	\$5,865.90	\$8,560.55	\$0.00	\$157.51	\$293.30	\$450.81	\$8,109.74
73766	ORDINARIA	ESTRADA RIOS JAVIER ALONSO	OFICIAL CRUCERO	312086 DIRECCION DE ' SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,608.47	\$5,962.20	\$8,570.67	\$0.00	\$167.45	\$298.12	\$465.57	\$8,105.10

24868	ORDINARIA	LINARES GONZALEZ JORGE ANTONIO	OFICIAL CRUCERO	312086 DIRECCION DE	SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,820.30	\$5,640.60	\$8,460.90	\$0.00	\$131.67	\$282.04	\$413.71	\$8,047.19
24869	ORDINARIA	GONZALEZ HERNANDEZ JUAN MANUEL	OFICIAL CRUCERO	312086 DIRECCION DE	SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,820.30	\$5,640.60	\$8,460.90	\$0.00	\$131.67	\$282.04	\$413.71	\$8,047.19
24870	ORDINARIA	IBARRA MARRUFO JUAN PABLO	OFICIAL CRUCERO	312086 DIRECCION DE	SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,820.30	\$5,640.60	\$8,460.90	\$0.00	\$131.67	\$282.04	\$413.71	\$8,047.19
66168	ORDINARIA	LOPEZ MARTINEZ GREGORIO CESAR	OFICIAL CRUCERO	312086 DIRECCION DE	SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,820.30	\$5,640.60	\$8,460.90	\$0.00	\$131.67	\$282.04	\$413.71	\$8,047.19
74665	ORDINARIA	SANCHEZ RAMIREZ ROGELIO RAUL	OFICIAL CRUCERO	312086 DIRECCION DE	SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,820.30	\$5,640.60	\$8,460.90	\$0.00	\$131.67	\$282.04	\$413.71	\$8,047.19
43409	ORDINARIA	PEREZ DE LEON JUAN ANTONIO	OFICIAL CRUCERO	312086 DIRECCION DE	SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,628.66	\$5,865.90	\$8,494.56	\$0.00	\$156.02	\$293.30	\$449.32	\$8,045.24
65930	ORDINARIA	DE LA ROSA MARTINEZ JULIO CESAR	OFICIAL CRUCERO	312086 DIRECCION DE	SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,628.66	\$5,865.90	\$8,494.56	\$0.00	\$156.02	\$293.30	\$449.32	\$8,045.24
19208	ORDINARIA	CHAVEZ MARTINEZ JUAN JESUS	OFICIAL CRUCERO	312086 DIRECCION DE	SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,588.33	\$5,865.90	\$8,454.23	\$0.00	\$155.11	\$293.30	\$448.41	\$8,005.82
24640	ORDINARIA	GARZA MORENO HUMBERTO	AYUDANTE	312086 DIRECCION DE	SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,769.15	\$5,538.30	\$8,307.45	\$0.00	\$117.57	\$276.92	\$394.49	\$7,912.96
22478	ORDINARIA	ROQUE BURGOS JUAN ANTONIO	OFICIAL CRUCERO	312086 DIRECCION DE	SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,466.12	\$5,865.90	\$8,332.02	\$0.00	\$152.34	\$293.30	\$445.64	\$7,886.38
22479	ORDINARIA	ORNELAS TORRES RODOLFO	OFICIAL CRUCERO	312086 DIRECCION DE	SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,466.12	\$5,865.90	\$8,332.02	\$0.00	\$152.34	\$293.30	\$445.64	\$7,886.38
23800	ORDINARIA	MUNOZ SALDANA DAVID FRANCISCO	OFICIAL CRUCERO	312086 DIRECCION DE	SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,466.12	\$5,865.90	\$8,332.02	\$0.00	\$152.34	\$293.30	\$445.64	\$7,886.38
72191	ORDINARIA	GONZALEZ URBINA JORGE ALBERTO	OFICIAL CRUCERO	312086 DIRECCION DE	SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,466.12	\$5,865.90	\$8,332.02	\$0.00	\$152.34	\$293.30	\$445.64	\$7,886.38
22471	ORDINARIA	SORIA HURTADO EDGAR ISAIR	AYUDANTE DE AUXILIO VIAL	312086 DIRECCION DE	SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,741.40	\$5,482.80	\$8,224.20	\$0.00	\$110.01	\$274.14	\$384.15	\$7,840.05
40735	ORDINARIA	OJEDA SALDANA HERI EMMANUEL	AYUDANTE DE AUXILIO VIAL	312086 DIRECCION DE	SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,741.40	\$5,482.80	\$8,224.20	\$0.00	\$110.01	\$274.14	\$384.15	\$7,840.05
42926	ORDINARIA	HERNANDEZ HERNANDEZ SERGIO UVALDO	AYUDANTE DE AUXILIO VIAL	312086 DIRECCION DE	SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,741.40	\$5,482.80	\$8,224.20	\$0.00	\$110.01	\$274.14	\$384.15	\$7,840.05
43034	ORDINARIA	RODRIGUEZ SAUCEDO ABRAHAM	AYUDANTE DE AUXILIO VIAL	312086 DIRECCION DE	SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,741.40	\$5,482.80	\$8,224.20	\$0.00	\$110.01	\$274.14	\$384.15	\$7,840.05
43973	ORDINARIA	AYALA BLANCAS RAMON	OFICIAL MOTOCICLISTA	312086 DIRECCION DE	SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$1,846.07	\$6,578.40	\$8,424.47	\$0.00	\$260.81	\$328.92	\$589.73	\$7,834.74
75211	ORDINARIA	SANCHEZ ESCUDERO RUBEN	OFICIAL CRUCERO	312086 DIRECCION DE	SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,639.25	\$5,508.00	\$8,147.25	\$0.00	\$111.48	\$275.40	\$386.88	\$7,760.37
43246	ORDINARIA	LEYVA CISNEROS ISMAEL	AYUDANTE DE AUXILIO VIAL	312086 DIRECCION DE	SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,647.74	\$5,482.80	\$8,130.54	\$0.00	\$108.46	\$274.14	\$382.60	\$7,747.94
44221	ORDINARIA	CASTRO GARCIA JOSE ISAAC	MEDICO	312086 DIRECCION DE	SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$1,322.05	\$7,050.90	\$8,372.95	\$0.00	\$302.73	\$352.54	\$655.27	\$7,717.68
43328	ORDINARIA	CEPEDA GARZA JESUS ANTONIO	AYUDANTE DE AUXILIO VIAL	312086 DIRECCION DE	SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,566.52	\$5,532.60	\$8,089.12	\$0.00	\$113.13	\$276.64	\$389.77	\$7,699.35
24632	ORDINARIA	VEGA VILLALOBOS MANUEL ALEJANDRO	OFICIAL CRUCERO	312086 DIRECCION DE	SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,524.50	\$5,508.00	\$8,032.50	\$0.00	\$109.53	\$275.40	\$384.93	\$7,647.57
43347	ORDINARIA	AVILA SOSA EDGAR	AYUDANTE DE AUXILIO VIAL	312086 DIRECCION DE	SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,533.51	\$5,482.80	\$8,016.31	\$0.00	\$106.56	\$274.14	\$380.70	\$7,635.61
43949	ORDINARIA	GALVAN CAVAZOS EDUARDO ALEJANDRO	OFICIAL MOTOCICLISTA	312086 DIRECCION DE	SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$1,879.38	\$6,295.20	\$8,174.58	\$0.00	\$230.37	\$314.76	\$545.13	\$7,629.45
73049	ORDINARIA	ALVARADO ROSAS HUMBERTO	OFICIAL CRUCERO	312086 DIRECCION DE	SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,155.72	\$5,865.90	\$8,021.62	\$0.00	\$145.33	\$293.30	\$438.63	\$7,582.99
24016	ORDINARIA	FUENTES VERA FRANCISCO MIGUEL	AYUDANTE	312086 DIRECCION DE	SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$2,574.15	\$5,148.30	\$7,722.45	\$0.00	\$28.99	\$257.42	\$286.41	\$7,436.04
44422	EVENTUALES	MARTINEZ GALVAN JOSE INOCENCIO	MECANICO DE AUXILIO VIAL	312086 DIRECCION DE	SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$795.75	\$7,639.20	\$8,434.95	\$0.00	\$632.60	\$381.96	\$1,014.56	\$7,420.39
44439	EVENTUALES	REYES DE LA ROSA RAYMUNDO	MECANICO DE AUXILIO VIAL	312086 DIRECCION DE	SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$636.60	\$7,639.20	\$8,275.80	\$0.00	\$632.60	\$381.96	\$1,014.56	\$7,261.24
44289	ORDINARIA	HERNANDEZ SILVA GRACE IRAIS	AUXILIAR	312086 DIRECCION DE	SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$1,500.00	\$6,000.00	\$7,500.00	\$0.00	\$147.31	\$300.00	\$447.31	\$7,052.69
44075	ORDINARIA	CASTRO DELGADO JOSE LUIS	OFICIAL CRUCERO	312086 DIRECCION DE	SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$1,548.36	\$5,865.90	\$7,414.26	\$0.00	\$132.72	\$293.30	\$426.02	\$6,988.24
43890	ORDINARIA	FLORES GALINDO ISRAEL EUSEBIO	OFICIAL CRUCERO	312086 DIRECCION DE	SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$1,827.97	\$5,508.00	\$7,335.97	\$0.00	\$97.69	\$275.40	\$373.09	\$6,962.88
44130	ORDINARIA	MARTINEZ SEGURA ARNULFO	MECANICO DE AUXILIO VIAL	312086 DIRECCION DE	SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$1,366.75	\$5,964.00	\$7,330.75	\$0.00	\$121.76	\$298.20	\$419.96	\$6,910.79
44127	ORDINARIA	CASTILLO PEDROZA JOSE ANDRES	MECANICO DE AUXILIO VIAL	312086 DIRECCION DE	SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$1,366.75	\$5,964.00	\$7,330.75	\$0.00	\$143.39	\$298.20	\$441.59	\$6,889.16
44156	ORDINARIA	CARRERA CORTES CESAR	MECANICO DE AUXILIO VIAL	312086 DIRECCION DE	SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$1,317.05	\$5,964.00	\$7,281.05	\$0.00	\$143.39	\$298.20	\$441.59	\$6,839.46
73246	ORDINARIA	RODRIGUEZ HERNANDEZ EFREN	OFICIAL CRUCERO	312086 DIRECCION DE	SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$1,644.37	\$5,508.00	\$7,152.37	\$0.00	\$94.57	\$275.40	\$369.97	\$6,782.40
66154	ORDINARIA	GONZALEZ CORTES GERARDO	OFICIAL CRUCERO	312086 DIRECCION DE	SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$1,296.25	\$5,869.80	\$7,166.05	\$0.00	\$133.14	\$293.50	\$426.64	\$6,739.41
44585	EVENTUALES	PESINA PERALES LAZARO	MECANICO DE AUXILIO VIAL	312086 DIRECCION DE	SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$0.00	\$7,639.20	\$7,639.20	\$0.00	\$632.60	\$381.96	\$1,014.56	\$6,624.64
44586	EVENTUALES	BALDERAS GARCIA JESUS GERARDO	MECANICO DE AUXILIO VIAL	312086 DIRECCION DE	SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$0.00	\$7,639.20	\$7,639.20	\$0.00	\$632.60	\$381.96	\$1,014.56	\$6,624.64
44421	EVENTUALES	MORENO SANDOVAL FERNANDO	OFICIAL CRUCERO	312086 DIRECCION DE	SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$977.65	\$5,865.90	\$6,843.55	\$0.00	\$132.72	\$293.30	\$426.02	\$6,417.53
44169	ORDINARIA	GONZALEZ HERNANDEZ CHRISTIAN	OFICIAL CRUCERO	312086 DIRECCION DE	SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$1,216.35	\$5,508.00	\$6,724.35	\$0.00	\$93.78	\$275.40	\$369.18	\$6,355.17
44588	EVENTUALES	CANTU DE LEON MARIO ALBERTO	SUPERVISOR	312086 DIRECCION DE	SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$0.00	\$7,000.20	\$7,000.20	\$0.00	\$297.22	\$350.02	\$647.24	\$6,352.96
44170	ORDINARIA	IBARRA ANTONIO FERMIN	OFICIAL CRUCERO	312086 DIRECCION DE	SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$1,208.32	\$5,508.00	\$6,716.32	\$0.00	\$93.78	\$275.40	\$369.18	\$6,347.14
72165	ORDINARIA	SANCHEZ RAMIREZ LUIS ANTONIO	OFICIAL CRUCERO	312086 DIRECCION DE	SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$1,324.05	\$5,296.20	\$6,620.25	\$0.00	\$40.49	\$264.82	\$305.31	\$6,314.94
44498	EVENTUALES	GOMEZ ARANA CESAR ALEJANDRO	MEDICO	312086 DIRECCION DE	SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$274.10	\$6,578.40	\$6,852.50	\$0.00	\$251.33	\$328.92	\$580.25	\$6,272.25
44262	ORDINARIA	PUENTE HERRERA FAUSTO FRANCISCO	AYUDANTE DE AUXILIO VIAL	312086 DIRECCION DE	SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$997.19	\$5,482.80	\$6,479.99	\$0.00	\$91.03	\$274.14	\$365.17	\$6,114.82
44264	ORDINARIA	HERRERA MARTINEZ DAVID DIONISIO	AYUDANTE DE AUXILIO VIAL	312086 DIRECCION DE	SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$997.19	\$5,482.80	\$6,479.99	\$0.00	\$91.03	\$274.14	\$365.17	\$6,114.82
43909	ORDINARIA	ELIZONDO GUTIERREZ PABLO	SUPERVISOR	312086 DIRECCION DE	SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$0.00	\$7,500.00	\$7,500.00	\$0.00	\$1,014.07	\$375.00	\$1,389.07	\$6,110.93
44441	EVENTUALES	AGUILAR GONZALEZ CHRISTOFFER ISRAEL	MECANICO	312086 DIRECCION DE	SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$562.86	\$5,964.00	\$6,526.86	\$0.00	\$143.39	\$298.20	\$441.59	\$6,085.27
44424	EVENTUALES	MORALES SALAS ADOLFO	OFICIAL CRUCERO	312086 DIRECCION DE	SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$611.03	\$5,865.90	\$6,476.93	\$0.00	\$132.72	\$293.30	\$426.02	\$6,050.91
44466	EVENTUALES	HERNANDEZ GAYTAN CARLOS ENRIQUE	OFICIAL CRUCERO	312086 DIRECCION DE	SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$366.62	\$5,865.90	\$6,232.52	\$0.00	\$132.72	\$293.30	\$426.02	\$5,806.50
44496	EVENTUALES	MARTINEZ AREVALO ROUSBEL	OFICIAL CRUCERO	312086 DIRECCION DE	SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$244.42	\$5,865.90	\$6,110.32	\$0.00	\$132.72	\$293.30	\$426.02	\$5,684.30
44497	EVENTUALES	MORENO SANDOVAL JORGE	OFICIAL CRUCERO	312086 DIRECCION DE	SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$244.42	\$5,865.90	\$6,110.32	\$0.00	\$132.72	\$293.30	\$426.02	\$5,684.30

44381	EVENTUALES	DELGADO ALVAREZ ALEJANDRO ROGELIO	AYUDANTE DE AUXILIO VIAL	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$657.48	\$5,148.30	\$5,805.78	\$0.00	\$24.40	\$257.42	\$281.82	\$5,523.96
44584	EVENTUALES	RODRIGUEZ DURAN MIGUEL ANGEL	OFICIAL CRUCERO	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$0.00	\$5,868.90	\$5,868.90	\$0.00	\$133.04	\$293.44	\$426.48	\$5,442.42
44583	EVENTUALES	HERNANDEZ SALAZAR HERNAN	OFICIAL CRUCERO	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$0.00	\$5,865.90	\$5,865.90	\$0.00	\$132.72	\$293.30	\$426.02	\$5,439.88
44490	EVENTUALES	RAMIREZ ROSALES HECTOR IVAN	OFICIAL CRUCERO	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$229.50	\$5,508.00	\$5,737.50	\$0.00	\$93.78	\$275.40	\$369.18	\$5,368.32
44493	EVENTUALES	TORRES AVENDANO ELOY	OFICIAL CRUCERO	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$229.50	\$5,508.00	\$5,737.50	\$0.00	\$93.78	\$275.40	\$369.18	\$5,368.32
44495	EVENTUALES	SIERRA CRUZ RAMIRO ALEJANDRO	AYUDANTE DE AUXILIO VIAL	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$229.50	\$5,508.00	\$5,737.50	\$0.00	\$93.78	\$275.40	\$369.18	\$5,368.32
43547	ORDINARIA	RIVERA LUJAN FRANCISCO GERARDO	JEFE	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$0.00	\$6,240.00	\$6,240.00	\$0.00	\$762.82	\$312.00	\$1,074.82	\$5,165.18
44587	EVENTUALES	CHAVEZ MALACARA CARLOS JAVIER	AYUDANTE DE AUXILIO VIAL	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$0.00	\$5,538.30	\$5,538.30	\$0.00	\$97.07	\$276.92	\$373.99	\$5,164.31
44492	EVENTUALES	SANCHEZ REYNA ANDRES ALEJANDRO	AYUDANTE DE AUXILIO VIAL	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$216.45	\$5,194.80	\$5,411.25	\$0.00	\$29.46	\$259.74	\$289.20	\$5,122.05
44589	EVENTUALES	IBARRA ANTONIO AGUSTIN	AYUDANTE DE AUXILIO VIAL	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$0.00	\$5,482.80	\$5,482.80	\$0.00	\$91.03	\$274.14	\$365.17	\$5,117.63
43805	ORDINARIA	VILLARREAL ONDARZA ARMANDO JAVIER	AUXILIAR ADMINISTRATIVO	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$0.00	\$6,000.00	\$6,000.00	\$0.00	\$714.97	\$300.00	\$1,014.97	\$4,985.03
44574	EVENTUALES	VEGA GARDEA JOSE LUIS	AYUDANTE DE AUXILIO VIAL	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$0.00	\$5,148.30	\$5,148.30	\$0.00	\$24.40	\$257.42	\$281.82	\$4,866.48
44614	EVENTUALES	LOZANO GONZALEZ GREGORIO JOSE ALFREDO	OFICIAL CRUCERO	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$0.00	\$4,888.25	\$4,965.46	\$0.00	\$73.32	\$244.42	\$317.74	\$4,647.72
44615	EVENTUALES	PADILLA REYES SUSANA	SECRETARIA / O	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$0.00	\$3,887.24	\$4,043.15	\$0.00	\$0.00	\$194.36	\$194.36	\$3,848.79
43904	ORDINARIA	ACOSTA MEDINA DAVID ANGEL	AUXILIAR ADMINISTRATIVO	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$0.00	\$4,000.05	\$4,000.05	\$0.00	\$345.18	\$200.00	\$545.18	\$3,454.87
43905	ORDINARIA	MARTINEZ LOZANO MARIA DE JESUS	AUXILIAR ADMINISTRATIVO	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$0.00	\$4,000.05	\$4,000.05	\$0.00	\$345.18	\$200.00	\$545.18	\$3,454.87
44139	ORDINARIA	DIAZ ARGUELLO LUIS FELIPE	AUXILIAR	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$0.00	\$3,819.60	\$3,819.60	\$0.00	\$316.30	\$190.98	\$507.28	\$3,312.32
73749	ORDINARIA	URBINA AGUILERA JULIAN EDUY	OFICIAL CRUCERO	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$0.00	\$2,981.10	\$2,981.10	\$0.00	\$71.60	\$149.06	\$220.66	\$2,760.44
64508	ORDINARIA	URBINA TORRES JULIAN	OFICIAL CRUCERO	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$0.00	\$2,932.95	\$2,932.95	\$0.00	\$66.36	\$146.65	\$213.01	\$2,719.94
75408	ORDINARIA	URBINA AGUILERA GIOVANY	OFICIAL CRUCERO	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$0.00	\$2,932.95	\$2,932.95	\$0.00	\$66.36	\$146.65	\$213.01	\$2,719.94
41220	ORDINARIA	SANCHEZ LOPEZ EMMANUEL	AYUDANTE DE AUXILIO VIAL	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$0.00	\$2,741.40	\$2,741.40	\$0.00	\$45.52	\$137.07	\$182.59	\$2,558.81
43548	ORDINARIA	ESPINOZA TRISTAN JOSE RUILO	AYUDANTE DE AUXILIO VIAL	312086 DIRECCION DE SECRETARIA DE VIALIDAD Y TR XX	\$0.00	\$0.00	\$2,741.40	\$2,741.40	\$0.00	\$45.52	\$137.07	\$182.59	\$2,558.81
40267	ORDINARIA	RODRIGUEZ DURAN MARCOS	DIRECTOR	306023 DIRECCION DE SECRETARIA DE LA CONTRALC XX	\$0.00	\$72,329.10	\$72,329.10	\$144,658.20	\$0.00	\$33,406.79	\$3,616.46	\$37,023.25	\$107,634.95
16073	ORDINARIA	LUNA GARCIA RODOLFO VALENTINO	COORDINADOR	306023 DIRECCION DE SECRETARIA DE LA CONTRALC XX	\$0.00	\$15,600.00	\$31,200.00	\$46,800.00	\$0.00	\$7,920.81	\$1,560.00	\$9,480.81	\$37,319.19
40268	ORDINARIA	NIETO LOPEZ LUIS ALBERTO	COORDINADOR	306023 DIRECCION DE SECRETARIA DE LA CONTRALC XX	\$0.00	\$15,600.00	\$31,200.00	\$46,800.00	\$0.00	\$7,920.81	\$1,560.00	\$9,480.81	\$37,319.19
40269	ORDINARIA	ESPINOSA GARZA MARIA DEL ROBLE	COORDINADOR	306023 DIRECCION DE SECRETARIA DE LA CONTRALC XX	\$0.00	\$15,600.00	\$31,200.00	\$46,800.00	\$0.00	\$7,920.81	\$1,560.00	\$9,480.81	\$37,319.19
16719	ORDINARIA	TREVINO RAMIREZ ROLANDO	AUDITOR	306023 DIRECCION DE SECRETARIA DE LA CONTRALC XX	\$0.00	\$7,020.00	\$14,040.00	\$21,060.00	\$0.00	\$2,545.92	\$702.00	\$3,247.92	\$17,812.08
22223	ORDINARIA	PEREZ VILLALOBOS JESUS	AUDITOR	306023 DIRECCION DE SECRETARIA DE LA CONTRALC XX	\$0.00	\$7,020.00	\$14,040.00	\$21,060.00	\$0.00	\$2,545.92	\$702.00	\$3,247.92	\$17,812.08
41614	ORDINARIA	ALBA SANCHEZ OSVALDO	AUDITOR	306023 DIRECCION DE SECRETARIA DE LA CONTRALC XX	\$0.00	\$7,020.00	\$14,040.00	\$21,060.00	\$0.00	\$2,545.92	\$702.00	\$3,247.92	\$17,812.08
41835	ORDINARIA	MARTINEZ GARZA ARMANDO	AUDITOR	306023 DIRECCION DE SECRETARIA DE LA CONTRALC XX	\$0.00	\$7,020.00	\$14,040.00	\$21,060.00	\$0.00	\$2,545.92	\$702.00	\$3,247.92	\$17,812.08
62989	ORDINARIA	FERNANDEZ URIBE OMAR	AUDITOR	306023 DIRECCION DE SECRETARIA DE LA CONTRALC XX	\$0.00	\$7,020.00	\$14,040.00	\$21,060.00	\$0.00	\$2,545.92	\$702.00	\$3,247.92	\$17,812.08
63020	ORDINARIA	LOPEZ GUZMAN MARIA OCTAVIANA	AUDITOR	306023 DIRECCION DE SECRETARIA DE LA CONTRALC XX	\$0.00	\$7,020.00	\$14,040.00	\$21,060.00	\$0.00	\$2,545.92	\$702.00	\$3,247.92	\$17,812.08
65920	ORDINARIA	GASCA AGUILAR ANTONIO	AUDITOR	306023 DIRECCION DE SECRETARIA DE LA CONTRALC XX	\$0.00	\$7,020.00	\$14,040.00	\$21,060.00	\$0.00	\$2,545.92	\$702.00	\$3,247.92	\$17,812.08
40560	ORDINARIA	URQUIZO SAUCEDA CLAUDIA ROSARIO	AUDITOR	306023 DIRECCION DE SECRETARIA DE LA CONTRALC XX	\$0.00	\$6,760.05	\$13,520.10	\$20,280.15	\$0.00	\$2,394.83	\$676.00	\$3,070.83	\$17,209.32
40616	ORDINARIA	SALAZAR TOBIAS DAVID	AUXILIAR	306023 DIRECCION DE SECRETARIA DE LA CONTRALC XX	\$0.00	\$6,760.05	\$13,520.10	\$20,280.15	\$0.00	\$2,394.83	\$676.00	\$3,070.83	\$17,209.32
40627	ORDINARIA	MADERA QUINTERO CRISTINA	AUDITOR	306023 DIRECCION DE SECRETARIA DE LA CONTRALC XX	\$0.00	\$6,760.05	\$13,520.10	\$20,280.15	\$0.00	\$2,394.83	\$676.00	\$3,070.83	\$17,209.32
40628	ORDINARIA	LOPEZ RUIZ JUAN ANTONIO	AUDITOR	306023 DIRECCION DE SECRETARIA DE LA CONTRALC XX	\$0.00	\$6,760.05	\$13,520.10	\$20,280.15	\$0.00	\$2,394.83	\$676.00	\$3,070.83	\$17,209.32
42468	ORDINARIA	MONTEJANO RAMOS JUAN PABLO	AUDITOR	306023 DIRECCION DE SECRETARIA DE LA CONTRALC XX	\$0.00	\$6,760.05	\$13,520.10	\$20,280.15	\$0.00	\$2,394.83	\$676.00	\$3,070.83	\$17,209.32
42647	ORDINARIA	ELIZONDO DIAZ GLAFIRO	AUDITOR	306023 DIRECCION DE SECRETARIA DE LA CONTRALC XX	\$0.00	\$6,760.05	\$13,520.10	\$20,280.15	\$0.00	\$2,394.83	\$676.00	\$3,070.83	\$17,209.32
42725	ORDINARIA	DOMINGUEZ CORTES JOSE MARIO GUADALUPE	AUDITOR	306023 DIRECCION DE SECRETARIA DE LA CONTRALC XX	\$0.00	\$6,760.05	\$13,520.10	\$20,280.15	\$0.00	\$2,394.83	\$676.00	\$3,070.83	\$17,209.32
43660	ORDINARIA	TERRAZAS PORTILLO JOSE DE JESUS	AUDITOR	306023 DIRECCION DE SECRETARIA DE LA CONTRALC XX	\$0.00	\$5,320.58	\$10,641.16	\$15,961.74	\$0.00	\$2,323.64	\$702.00	\$3,025.64	\$16,334.94
24880	ORDINARIA	RODRIGUEZ RUIZ MANUEL DONATO	AUDITOR	306023 DIRECCION DE SECRETARIA DE LA CONTRALC XX	\$0.00	\$6,013.20	\$12,026.40	\$18,039.60	\$0.00	\$1,961.95	\$601.32	\$2,563.27	\$15,476.33
43451	ORDINARIA	GONZALEZ GONGORA GABRIEL	AUDITOR	306023 DIRECCION DE SECRETARIA DE LA CONTRALC XX	\$0.00	\$5,158.83	\$10,317.66	\$15,476.49	\$0.00	\$1,860.02	\$601.32	\$2,461.34	\$14,723.89
43622	ORDINARIA	GONZALEZ COSIO TREVINO RICARDO ALBINO	AUDITOR	306023 DIRECCION DE SECRETARIA DE LA CONTRALC XX	\$0.00	\$4,729.40	\$9,458.80	\$14,188.20	\$0.00	\$1,908.32	\$624.00	\$2,532.32	\$14,677.08
43623	ORDINARIA	GONZALEZ ALDAPE DANIEL ALEJANDRO	AUDITOR	306023 DIRECCION DE SECRETARIA DE LA CONTRALC XX	\$0.00	\$4,729.40	\$9,458.80	\$14,188.20	\$0.00	\$1,908.32	\$624.00	\$2,532.32	\$14,677.08
44017	ORDINARIA	RODRIGUEZ HERNANDEZ JOSE EMILIO	AUDITOR	306023 DIRECCION DE SECRETARIA DE LA CONTRALC XX	\$0.00	\$3,656.25	\$7,312.50	\$10,968.75	\$0.00	\$1,992.72	\$675.00	\$2,667.72	\$14,488.53
41020	ORDINARIA	ZAPATA TORRES JOSE DE JESUS	AUDITOR	306023 DIRECCION DE SECRETARIA DE LA CONTRALC XX	\$0.00	\$4,180.05	\$8,360.10	\$12,540.15	\$0.00	\$979.06	\$418.00	\$1,397.06	\$11,143.09
41618	ORDINARIA	RODRIGUEZ GUERRERO MARTHA ELENA	AUXILIAR	306023 DIRECCION DE SECRETARIA DE LA CONTRALC XX	\$0.00	\$4,180.05	\$8,360.10	\$12,540.15	\$0.00	\$979.06	\$418.00	\$1,397.06	\$11,143.09
43390	ORDINARIA	REYES PEREZ JOSE LUIS	AUDITOR	306023 DIRECCION DE SECRETARIA DE LA CONTRALC XX	\$0.00	\$3,702.83	\$7,405.66	\$11,108.49	\$0.00	\$936.35	\$418.00	\$1,354.35	\$10,708.58
44015	ORDINARIA	DIAZ HERNANDEZ LUIS DE JESUS	INSPECTOR	306023 DIRECCION DE SECRETARIA DE LA CONTRALC XX	\$0.00	\$2,264.20	\$4,528.40	\$6,792.60	\$0.00	\$807.59	\$418.00	\$1,225.59	\$9,398.71
44261	ORDINARIA	PINA GONZALEZ FERNANDO ISAAC	AUDITOR	306023 DIRECCION DE SECRETARIA DE LA CONTRALC XX	\$0.00	\$1,433.35	\$2,866.70	\$4,299.05	\$0.00	\$690.35	\$400.00	\$1,090.35	\$8,343.10
44481	EVENTUALES	DOMINGUEZ RAMOS TOMAS	AUDITOR	306023 DIRECCION DE SECRETARIA DE LA CONTRALC XX	\$0.00	\$348.34	\$696.68	\$1,044.02	\$0.00	\$747.95	\$418.00	\$1,165.95	\$7,542.49
40266	ORDINARIA	RAVELO LUNA GERARDO	DIRECTOR	306044 DIRECCION DE SECRETARIA DE LA CONTRALC XX	\$0.00	\$72,329.10	\$72,329.10	\$144,658.20	\$0.00	\$33,406.79	\$3,616.46	\$37,023.25	\$107,634.95

19067	ORDINARIA	VILLALOBOS GRANJA PEDRO AGUSTIN	COORDINADOR	306044 DIRECCION DE I SECRETARIA DE LA CONTRALC XX	\$0.00	\$13,000.05	\$26,000.10	\$39,000.15	\$0.00	\$6,223.57	\$1,300.00	\$7,523.57	\$31,476.58
71145	ORDINARIA	GARCIA BAROCIO AMEL CRISTOBAL	COORDINADOR	306044 DIRECCION DE I SECRETARIA DE LA CONTRALC XX	\$0.00	\$13,000.05	\$26,000.10	\$39,000.15	\$0.00	\$6,223.57	\$1,300.00	\$7,523.57	\$31,476.58
20194	ORDINARIA	CAMPOS ALVARADO AURELIO JESUS	AUDITOR	306044 DIRECCION DE I SECRETARIA DE LA CONTRALC XX	\$0.00	\$7,020.00	\$14,040.00	\$21,060.00	\$0.00	\$2,545.92	\$702.00	\$3,247.92	\$17,812.08
41549	ORDINARIA	MARTINEZ GOMEZ JORGE ALBERTO	AUDITOR	306044 DIRECCION DE I SECRETARIA DE LA CONTRALC XX	\$0.00	\$7,020.00	\$14,040.00	\$21,060.00	\$0.00	\$2,545.92	\$702.00	\$3,247.92	\$17,812.08
40741	ORDINARIA	HUERTA OLAN DENISSE YOLANDA	AUDITOR	306044 DIRECCION DE I SECRETARIA DE LA CONTRALC XX	\$0.00	\$6,760.05	\$13,520.10	\$20,280.15	\$0.00	\$2,394.83	\$676.00	\$3,070.83	\$17,209.32
41017	ORDINARIA	GARCIA VARGAS LUIS ANTONIO	AUDITOR	306044 DIRECCION DE I SECRETARIA DE LA CONTRALC XX	\$0.00	\$6,760.05	\$13,520.10	\$20,280.15	\$0.00	\$2,394.83	\$676.00	\$3,070.83	\$17,209.32
21004	ORDINARIA	NAFARRETE QUIROZ CARLOS ALBERTO	ABOGADO	306044 DIRECCION DE I SECRETARIA DE LA CONTRALC XX	\$0.00	\$6,630.00	\$13,260.00	\$19,890.00	\$0.00	\$2,319.25	\$663.00	\$2,982.25	\$16,907.75
25114	ORDINARIA	PARAMO MARTINEZ LILIANA DENISSE	AUDITOR	306044 DIRECCION DE I SECRETARIA DE LA CONTRALC XX	\$0.00	\$6,630.00	\$13,260.00	\$19,890.00	\$0.00	\$2,319.25	\$663.00	\$2,982.25	\$16,907.75
42751	ORDINARIA	GARCIA MAZCORRO WALTHER ARTURO	ANALISTA	306044 DIRECCION DE I SECRETARIA DE LA CONTRALC XX	\$0.00	\$6,500.10	\$13,000.20	\$19,500.30	\$0.00	\$2,243.63	\$650.02	\$2,893.65	\$16,606.65
44597	EVENTUALES	LOZANO MARTINEZ PERLA CECILIA	AUDITOR	306044 DIRECCION DE I SECRETARIA DE LA CONTRALC XX	\$0.00	\$0.00	\$13,260.00	\$19,890.00	\$0.00	\$2,521.76	\$994.50	\$3,516.26	\$16,373.74
44339	EVENTUALES	SANCHEZ MARTINEZ ALFONSO	AUDITOR	306044 DIRECCION DE I SECRETARIA DE LA CONTRALC XX	\$0.00	\$1,933.75	\$13,260.00	\$15,193.75	\$0.00	\$1,723.77	\$663.00	\$2,386.77	\$12,806.98
44485	EVENTUALES	CERVANTES LOPEZ ANA GABRIELA	AUDITOR	306044 DIRECCION DE I SECRETARIA DE LA CONTRALC XX	\$0.00	\$552.50	\$13,260.00	\$13,812.50	\$0.00	\$1,681.17	\$663.00	\$2,344.17	\$11,468.33
40433	ORDINARIA	CAVAZOS RODRIGUEZ FERNANDO	SECRETARIO DE LA CONTRAL	306079 OFICINA DEL SE SECRETARIA DE LA CONTRALC XX	\$0.00	\$107,066.10	\$107,066.10	\$214,132.20	\$0.00	\$52,836.81	\$5,353.30	\$58,190.11	\$155,942.09
41180	ORDINARIA	DAVALOS SILLER VIRIDIANA	COORDINADOR	306079 OFICINA DEL SE SECRETARIA DE LA CONTRALC XX	\$0.00	\$19,760.10	\$39,520.20	\$59,280.30	\$0.00	\$11,246.19	\$1,976.02	\$13,222.21	\$46,058.09
42009	ORDINARIA	TAPIA TREVINO MONICA ALEJANDRA MARIA	COORDINADOR	306079 OFICINA DEL SE SECRETARIA DE LA CONTRALC XX	\$0.00	\$13,000.05	\$26,000.10	\$39,000.15	\$0.00	\$6,223.57	\$1,300.00	\$7,523.57	\$31,476.58
42838	ORDINARIA	RAZO LUNA SHARAZY JAYCE	ANALISTA	306079 OFICINA DEL SE SECRETARIA DE LA CONTRALC XX	\$0.00	\$6,500.10	\$13,000.20	\$19,500.30	\$0.00	\$2,243.63	\$650.02	\$2,893.65	\$16,606.65
43849	ORDINARIA	FLORES LOPEZ MA. ALEJANDRA	ANALISTA	306079 OFICINA DEL SE SECRETARIA DE LA CONTRALC XX	\$0.00	\$3,976.60	\$12,500.10	\$16,476.70	\$0.00	\$1,820.82	\$625.00	\$2,445.82	\$14,030.88
43850	ORDINARIA	NUNEZ WONG ANA PATRICIA	ANALISTA	306079 OFICINA DEL SE SECRETARIA DE LA CONTRALC XX	\$0.00	\$3,976.60	\$12,500.10	\$16,476.70	\$0.00	\$1,820.82	\$625.00	\$2,445.82	\$14,030.88
41215	ORDINARIA	RAMIREZ DE LA FUENTE BARBARA YAZMIN	RECEPCIONISTA	306079 OFICINA DEL SE SECRETARIA DE LA CONTRALC XX	\$0.00	\$4,561.50	\$9,123.00	\$13,684.50	\$0.00	\$1,166.00	\$456.16	\$1,622.16	\$12,062.34
41374	ORDINARIA	FERRINO LEDEZMA AMERICO	NOTIFICADOR	306079 OFICINA DEL SE SECRETARIA DE LA CONTRALC XX	\$0.00	\$4,561.50	\$9,123.00	\$13,684.50	\$0.00	\$1,166.00	\$456.16	\$1,622.16	\$12,062.34
42091	ORDINARIA	BECERRA VILLA GLORIA ESTHELA	SECRETARIA / O	306079 OFICINA DEL SE SECRETARIA DE LA CONTRALC XX	\$0.00	\$4,365.00	\$8,730.00	\$13,095.00	\$0.00	\$1,066.10	\$436.50	\$1,502.60	\$11,592.40
40100	ORDINARIA	Información Reservada (*)	SECRETARIO DE POLICIA	314046 OFICINA DEL SE SECRETARIA POLICIA PREVEN` XX	\$0.00	\$107,066.10	\$107,066.10	\$214,132.20	\$0.00	\$52,836.81	\$5,353.30	\$58,190.11	\$155,942.09
40112	ORDINARIA	Información Reservada (*)	COORDINADOR	314046 OFICINA DEL SE SECRETARIA POLICIA PREVEN` XX	\$0.00	\$18,200.10	\$36,400.20	\$54,600.30	\$0.00	\$9,947.19	\$1,820.02	\$11,767.21	\$42,833.09
40133	ORDINARIA	Información Reservada (*)	SECRETARIO (A) PARTICULAR	314046 OFICINA DEL SE SECRETARIA POLICIA PREVEN` XX	\$0.00	\$18,200.10	\$36,400.20	\$54,600.30	\$0.00	\$9,947.19	\$1,820.02	\$11,767.21	\$42,833.09
40789	ORDINARIA	Información Reservada (*)	JEFE	314046 OFICINA DEL SE SECRETARIA POLICIA PREVEN` XX	\$0.00	\$15,736.20	\$31,472.40	\$47,208.60	\$0.00	\$8,010.11	\$1,573.62	\$9,583.73	\$37,624.87
24199	ORDINARIA	Información Reservada (*)	COORDINADOR	314046 OFICINA DEL SE SECRETARIA POLICIA PREVEN` XX	\$0.00	\$15,600.00	\$31,200.00	\$46,800.00	\$0.00	\$7,920.81	\$1,560.00	\$9,480.81	\$37,319.19
40140	ORDINARIA	Información Reservada (*)	COORDINADOR	314046 OFICINA DEL SE SECRETARIA POLICIA PREVEN` XX	\$0.00	\$15,600.00	\$31,200.00	\$46,800.00	\$0.00	\$7,920.81	\$1,560.00	\$9,480.81	\$37,319.19
70335	ORDINARIA	Información Reservada (*)	COORDINADOR	314046 OFICINA DEL SE SECRETARIA POLICIA PREVEN` XX	\$0.00	\$13,000.05	\$26,000.10	\$39,000.15	\$0.00	\$6,223.57	\$1,300.00	\$7,523.57	\$31,476.58
40101	ORDINARIA	Información Reservada (*)	JEFE	314046 OFICINA DEL SE SECRETARIA POLICIA PREVEN` XX	\$0.00	\$11,788.80	\$23,577.60	\$35,366.40	\$0.00	\$5,434.23	\$1,178.88	\$6,613.11	\$28,753.29
18949	ORDINARIA	Información Reservada (*)	INVESTIGADOR	314046 OFICINA DEL SE SECRETARIA POLICIA PREVEN` XX	\$0.00	\$9,093.45	\$18,186.90	\$27,280.35	\$0.00	\$3,761.70	\$909.34	\$4,671.04	\$22,809.31
40242	ORDINARIA	Información Reservada (*)	SUPERVISOR	314046 OFICINA DEL SE SECRETARIA POLICIA PREVEN` XX	\$0.00	\$7,461.00	\$14,922.00	\$22,383.00	\$0.00	\$2,803.52	\$746.10	\$3,549.62	\$18,833.38
71630	ORDINARIA	Información Reservada (*)	SUPERVISOR	314046 OFICINA DEL SE SECRETARIA POLICIA PREVEN` XX	\$0.00	\$7,466.10	\$14,932.20	\$22,398.30	\$0.00	\$2,806.24	\$746.62	\$3,552.86	\$22,295.44
43784	ORDINARIA	Información Reservada (*)	JEFE	314046 OFICINA DEL SE SECRETARIA POLICIA PREVEN` XX	\$0.00	\$7,112.54	\$20,000.10	\$27,112.64	\$0.00	\$3,859.53	\$1,000.00	\$4,859.53	\$22,253.11
71107	ORDINARIA	Información Reservada (*)	SUPERVISOR	314046 OFICINA DEL SE SECRETARIA POLICIA PREVEN` XX	\$0.00	\$7,479.75	\$14,959.50	\$22,439.25	\$0.00	\$3,292.67	\$747.98	\$4,040.65	\$21,798.60
40135	ORDINARIA	Información Reservada (*)	ASISTENTE	314046 OFICINA DEL SE SECRETARIA POLICIA PREVEN` XX	\$0.00	\$8,380.20	\$16,760.40	\$25,140.60	\$0.00	\$3,342.25	\$838.02	\$4,180.27	\$20,960.33
60296	ORDINARIA	Información Reservada (*)	SUPERVISOR	314046 OFICINA DEL SE SECRETARIA POLICIA PREVEN` XX	\$0.00	\$7,461.00	\$14,922.00	\$22,383.00	\$0.00	\$2,803.52	\$746.10	\$3,549.62	\$20,833.38
15554	ORDINARIA	Información Reservada (*)	JEFE	314046 OFICINA DEL SE SECRETARIA POLICIA PREVEN` XX	\$0.00	\$8,034.00	\$16,068.00	\$24,102.00	\$0.00	\$3,138.94	\$803.40	\$3,942.34	\$20,159.66
19570	ORDINARIA	Información Reservada (*)	JEFE	314046 OFICINA DEL SE SECRETARIA POLICIA PREVEN` XX	\$0.00	\$8,034.00	\$16,068.00	\$24,102.00	\$0.00	\$3,138.94	\$803.40	\$3,942.34	\$20,159.66
75425	ORDINARIA	Información Reservada (*)	JEFE	314046 OFICINA DEL SE SECRETARIA POLICIA PREVEN` XX	\$0.00	\$8,034.00	\$16,068.00	\$24,102.00	\$0.00	\$3,138.94	\$803.40	\$3,942.34	\$20,159.66
44328	EVENTUALES	Información Reservada (*)	JEFE	314046 OFICINA DEL SE SECRETARIA POLICIA PREVEN` XX	\$0.00	\$3,263.03	\$20,800.20	\$24,063.23	\$0.00	\$3,439.81	\$1,040.02	\$4,479.83	\$19,583.40
40139	ORDINARIA	Información Reservada (*)	JEFE	314046 OFICINA DEL SE SECRETARIA POLICIA PREVEN` XX	\$0.00	\$7,540.05	\$15,080.10	\$22,620.15	\$0.00	\$2,849.27	\$754.00	\$3,603.27	\$19,016.88
40158	ORDINARIA	Información Reservada (*)	JEFE	314046 OFICINA DEL SE SECRETARIA POLICIA PREVEN` XX	\$0.00	\$7,461.00	\$14,922.00	\$22,383.00	\$0.00	\$2,803.52	\$746.10	\$3,549.62	\$18,833.38
42451	ORDINARIA	Información Reservada (*)	JEFE	314046 OFICINA DEL SE SECRETARIA POLICIA PREVEN` XX	\$0.00	\$7,461.00	\$14,922.00	\$22,383.00	\$0.00	\$2,803.52	\$746.10	\$3,549.62	\$18,833.38
40115	ORDINARIA	Información Reservada (*)	JEFE	314046 OFICINA DEL SE SECRETARIA POLICIA PREVEN` XX	\$0.00	\$7,280.10	\$14,560.20	\$21,840.30	\$0.00	\$2,697.88	\$728.02	\$3,425.90	\$18,414.40
42922	ORDINARIA	Información Reservada (*)	ABOGADO	314046 OFICINA DEL SE SECRETARIA POLICIA PREVEN` XX	\$0.00	\$6,500.10	\$13,000.20	\$19,500.30	\$0.00	\$2,243.63	\$650.02	\$2,893.65	\$16,606.65
40106	ORDINARIA	Información Reservada (*)	AUDITOR	314046 OFICINA DEL SE SECRETARIA POLICIA PREVEN` XX	\$0.00	\$6,000.00	\$12,000.00	\$18,000.00	\$0.00	\$1,954.67	\$600.00	\$2,554.67	\$15,445.33
40138	ORDINARIA	Información Reservada (*)	INVESTIGADOR	314046 OFICINA DEL SE SECRETARIA POLICIA PREVEN` XX	\$0.00	\$5,623.80	\$11,247.60	\$16,871.40	\$0.00	\$1,738.06	\$562.38	\$2,300.44	\$14,570.96
40511	ORDINARIA	Información Reservada (*)	SUPERVISOR	314046 OFICINA DEL SE SECRETARIA POLICIA PREVEN` XX	\$0.00	\$5,623.80	\$11,247.60	\$16,871.40	\$0.00	\$1,738.06	\$562.38	\$2,300.44	\$14,570.96
73791	ORDINARIA	Información Reservada (*)	ABOGADO	314046 OFICINA DEL SE SECRETARIA POLICIA PREVEN` XX	\$0.00	\$5,623.80	\$11,247.60	\$16,871.40	\$0.00	\$1,738.06	\$562.38	\$2,300.44	\$14,570.96
16352	ORDINARIA	Información Reservada (*)	ABOGADO	314046 OFICINA DEL SE SECRETARIA POLICIA PREVEN` XX	\$0.00	\$5,269.80	\$10,539.60	\$15,809.40	\$0.00	\$1,535.30	\$526.98	\$2,062.28	\$13,747.12
40110	ORDINARIA	Información Reservada (*)	ABOGADO	314046 OFICINA DEL SE SECRETARIA POLICIA PREVEN` XX	\$0.00	\$5,269.80	\$10,539.60	\$15,809.40	\$0.00	\$1,535.30	\$526.98	\$2,062.28	\$13,747.12
42536	ORDINARIA	Información Reservada (*)	ABOGADO	314046 OFICINA DEL SE SECRETARIA POLICIA PREVEN` XX	\$0.00	\$5,269.80	\$10,539.60	\$15,809.40	\$0.00	\$1,535.30	\$526.98	\$2,062.28	\$13,747.12
24547	ORDINARIA	Información Reservada (*)	ANALISTA	314046 OFICINA DEL SE SECRETARIA POLICIA PREVEN` XX	\$0.00	\$5,209.50	\$10,419.00	\$15,628.50	\$0.00	\$1,501.13	\$520.96	\$2,022.09	\$13,606.41

72332	ORDINARIA	Información Reservada (*)	ANALISTA	314046 OFICINA DEL SE SECRETARIA POLICIA PREVEN` XX	\$0.00	\$5,162.40	\$10,324.80	\$15,487.20	\$0.00	\$1,474.09	\$516.24	\$1,990.33	\$13,496.87
22336	ORDINARIA	Información Reservada (*)	INVESTIGADOR	314046 OFICINA DEL SE SECRETARIA POLICIA PREVEN` XX	\$0.00	\$2,856.90	\$5,713.80	\$13,550.70	\$0.00	\$141.73	\$285.70	\$427.43	\$13,123.27
43314	HONORARIOS A	Información Reservada (*)	HONORARIOS ASIMILABLES A	314046 OFICINA DEL SE SECRETARIA POLICIA PREVEN` XX	\$0.00	\$0.00	\$0.00	\$15,080.10	\$0.00	\$2,044.10	\$0.00	\$2,044.10	\$13,036.00
40107	ORDINARIA	Información Reservada (*)	INVESTIGADOR	314046 OFICINA DEL SE SECRETARIA POLICIA PREVEN` XX	\$0.00	\$4,963.80	\$9,927.60	\$14,891.40	\$0.00	\$1,371.56	\$496.38	\$1,867.94	\$13,023.46
18600	ORDINARIA	Información Reservada (*)	FOTOGRAFO	314046 OFICINA DEL SE SECRETARIA POLICIA PREVEN` XX	\$0.00	\$3,526.05	\$7,052.10	\$13,578.15	\$0.00	\$385.58	\$352.60	\$738.18	\$12,839.97
40354	ORDINARIA	Información Reservada (*)	AUXILIAR	314046 OFICINA DEL SE SECRETARIA POLICIA PREVEN` XX	\$0.00	\$4,872.30	\$9,744.60	\$14,616.90	\$0.00	\$1,324.41	\$487.24	\$1,811.65	\$12,805.25
70341	ORDINARIA	Información Reservada (*)	SECRETARIA / O	314046 OFICINA DEL SE SECRETARIA POLICIA PREVEN` XX	\$0.00	\$4,702.50	\$9,405.00	\$14,107.50	\$0.00	\$1,237.59	\$470.26	\$1,707.85	\$12,399.65
65105	ORDINARIA	Información Reservada (*)	SOPORTE TECNICO	314046 OFICINA DEL SE SECRETARIA POLICIA PREVEN` XX	\$0.00	\$4,477.65	\$8,955.30	\$13,432.95	\$0.00	\$1,123.25	\$447.76	\$1,571.01	\$11,861.94
21384	ORDINARIA	Información Reservada (*)	INVESTIGADOR	314046 OFICINA DEL SE SECRETARIA POLICIA PREVEN` XX	\$0.00	\$2,856.90	\$5,713.80	\$11,800.70	\$0.00	\$141.73	\$285.70	\$427.43	\$11,373.27
44146	ORDINARIA	Información Reservada (*)	ANALISTA	314046 OFICINA DEL SE SECRETARIA POLICIA PREVEN` XX	\$0.00	\$2,708.39	\$10,000.20	\$12,708.59	\$0.00	\$1,152.37	\$500.02	\$1,652.39	\$11,056.20
72949	ORDINARIA	Información Reservada (*)	AUXILIAR ADMINISTRATIVO	314046 OFICINA DEL SE SECRETARIA POLICIA PREVEN` XX	\$0.00	\$4,026.00	\$8,052.00	\$12,078.00	\$0.00	\$909.42	\$402.60	\$1,312.02	\$10,765.98
74023	ORDINARIA	Información Reservada (*)	ANALISTA	314046 OFICINA DEL SE SECRETARIA POLICIA PREVEN` XX	\$0.00	\$3,997.50	\$7,995.00	\$11,992.50	\$0.00	\$896.38	\$399.76	\$1,296.14	\$10,696.36
20523	ORDINARIA	Información Reservada (*)	ANALISTA	314046 OFICINA DEL SE SECRETARIA POLICIA PREVEN` XX	\$0.00	\$3,679.65	\$7,359.30	\$11,038.95	\$0.00	\$477.56	\$367.96	\$845.52	\$10,193.43
23962	ORDINARIA	Información Reservada (*)	ANALISTA	314046 OFICINA DEL SE SECRETARIA POLICIA PREVEN` XX	\$0.00	\$3,638.10	\$7,276.20	\$10,914.30	\$0.00	\$464.99	\$363.82	\$828.81	\$10,085.49
42569	ORDINARIA	Información Reservada (*)	PROGRAMADOR	314046 OFICINA DEL SE SECRETARIA POLICIA PREVEN` XX	\$0.00	\$3,638.10	\$7,276.20	\$10,914.30	\$0.00	\$464.99	\$363.82	\$828.81	\$10,085.49
24676	ORDINARIA	Información Reservada (*)	ANALISTA	314046 OFICINA DEL SE SECRETARIA POLICIA PREVEN` XX	\$0.00	\$3,482.40	\$6,964.80	\$10,447.20	\$0.00	\$372.71	\$348.24	\$720.95	\$9,726.25
43786	ORDINARIA	Información Reservada (*)	ANALISTA	314046 OFICINA DEL SE SECRETARIA POLICIA PREVEN` XX	\$0.00	\$2,536.26	\$6,944.70	\$9,480.96	\$0.00	\$330.50	\$347.24	\$677.74	\$8,803.22
44573	EVENTUALES	Información Reservada (*)	ANALISTA	314046 OFICINA DEL SE SECRETARIA POLICIA PREVEN` XX	\$0.00	\$0.00	\$5,325.00	\$5,325.00	\$0.00	\$43.63	\$266.26	\$309.89	\$5,015.11
40292	ORDINARIA	Información Reservada (*)	DIRECTOR	314117 DIRECCION PRC SECRETARIA POLICIA PREVEN` XX	\$0.00	\$68,074.80	\$68,074.80	\$136,149.60	\$0.00	\$31,029.43	\$3,403.74	\$34,433.17	\$101,716.43
40288	ORDINARIA	Información Reservada (*)	COORDINADOR	314117 DIRECCION PRC SECRETARIA POLICIA PREVEN` XX	\$0.00	\$11,783.10	\$23,566.20	\$35,349.30	\$0.00	\$5,430.81	\$1,178.32	\$6,609.13	\$28,740.17
40289	ORDINARIA	Información Reservada (*)	COORDINADOR	314117 DIRECCION PRC SECRETARIA POLICIA PREVEN` XX	\$0.00	\$11,783.10	\$23,566.20	\$35,349.30	\$0.00	\$5,430.81	\$1,178.32	\$6,609.13	\$28,740.17
44088	ORDINARIA	Información Reservada (*)	COORDINADOR	314117 DIRECCION PRC SECRETARIA POLICIA PREVEN` XX	\$0.00	\$5,891.55	\$23,566.20	\$29,457.75	\$0.00	\$4,482.86	\$1,178.32	\$5,661.18	\$23,796.57
74176	ORDINARIA	Información Reservada (*)	JEFE	314117 DIRECCION PRC SECRETARIA POLICIA PREVEN` XX	\$0.00	\$8,380.05	\$16,760.10	\$25,140.15	\$0.00	\$3,341.49	\$838.00	\$4,179.49	\$20,960.66
76120	ORDINARIA	Información Reservada (*)	AUXILIAR ADMINISTRATIVO	314117 DIRECCION PRC SECRETARIA POLICIA PREVEN` 01	\$0.00	\$8,271.60	\$8,271.60	\$18,898.00	\$82.72	\$0.00	\$413.58	\$496.30	\$18,401.70
40287	ORDINARIA	Información Reservada (*)	SUPERVISOR	314117 DIRECCION PRC SECRETARIA POLICIA PREVEN` XX	\$0.00	\$5,587.05	\$11,174.10	\$16,761.15	\$0.00	\$1,716.82	\$558.70	\$2,275.52	\$14,485.63
40955	ORDINARIA	Información Reservada (*)	INSPECTOR	314117 DIRECCION PRC SECRETARIA POLICIA PREVEN` XX	\$0.00	\$5,587.05	\$11,174.10	\$16,761.15	\$0.00	\$1,716.82	\$558.70	\$2,275.52	\$14,485.63
74350	ORDINARIA	Información Reservada (*)	AUXILIAR	314117 DIRECCION PRC SECRETARIA POLICIA PREVEN` 01	\$0.00	\$6,000.90	\$6,000.90	\$14,356.60	\$60.00	\$0.00	\$300.04	\$360.04	\$13,996.56
40411	ORDINARIA	Información Reservada (*)	ABOGADO	314117 DIRECCION PRC SECRETARIA POLICIA PREVEN` XX	\$0.00	\$5,209.65	\$10,419.30	\$15,628.95	\$0.00	\$1,501.21	\$520.96	\$2,022.17	\$13,606.78
43230	ORDINARIA	Información Reservada (*)	ABOGADO	314117 DIRECCION PRC SECRETARIA POLICIA PREVEN` XX	\$0.00	\$5,209.65	\$10,419.30	\$15,628.95	\$0.00	\$1,501.21	\$520.96	\$2,022.17	\$13,606.78
40565	ORDINARIA	Información Reservada (*)	PROFESIONAL TEC ADMTVO 1	314117 DIRECCION PRC SECRETARIA POLICIA PREVEN` XX	\$0.00	\$4,740.90	\$9,481.80	\$14,222.70	\$0.00	\$1,257.35	\$474.10	\$1,731.45	\$12,491.25
43431	ORDINARIA	Información Reservada (*)	PROFESIONAL TEC ADMTVO 1	314117 DIRECCION PRC SECRETARIA POLICIA PREVEN` XX	\$0.00	\$4,173.97	\$9,481.80	\$13,655.77	\$0.00	\$1,200.89	\$474.10	\$1,674.99	\$11,980.78
42341	ORDINARIA	Información Reservada (*)	INSPECTOR	314117 DIRECCION PRC SECRETARIA POLICIA PREVEN` XX	\$0.00	\$4,441.20	\$8,882.40	\$13,323.60	\$0.00	\$1,028.31	\$444.12	\$1,472.43	\$11,851.17
24820	ORDINARIA	Información Reservada (*)	INSPECTOR	314117 DIRECCION PRC SECRETARIA POLICIA PREVEN` XX	\$0.00	\$4,441.35	\$8,882.70	\$13,324.05	\$0.00	\$1,104.80	\$444.14	\$1,548.94	\$11,775.11
40787	ORDINARIA	Información Reservada (*)	INSPECTOR	314117 DIRECCION PRC SECRETARIA POLICIA PREVEN` XX	\$0.00	\$4,441.35	\$8,882.70	\$13,324.05	\$0.00	\$1,104.80	\$444.14	\$1,548.94	\$11,775.11
40892	ORDINARIA	Información Reservada (*)	INSPECTOR	314117 DIRECCION PRC SECRETARIA POLICIA PREVEN` XX	\$0.00	\$4,441.35	\$8,882.70	\$13,324.05	\$0.00	\$1,104.80	\$444.14	\$1,548.94	\$11,775.11
41015	ORDINARIA	Información Reservada (*)	INSPECTOR	314117 DIRECCION PRC SECRETARIA POLICIA PREVEN` XX	\$0.00	\$4,441.35	\$8,882.70	\$13,324.05	\$0.00	\$1,104.80	\$444.14	\$1,548.94	\$11,775.11
41016	ORDINARIA	Información Reservada (*)	INSPECTOR	314117 DIRECCION PRC SECRETARIA POLICIA PREVEN` XX	\$0.00	\$4,441.35	\$8,882.70	\$13,324.05	\$0.00	\$1,104.80	\$444.14	\$1,548.94	\$11,775.11
41059	ORDINARIA	Información Reservada (*)	INSPECTOR	314117 DIRECCION PRC SECRETARIA POLICIA PREVEN` XX	\$0.00	\$4,441.35	\$8,882.70	\$13,324.05	\$0.00	\$1,104.80	\$444.14	\$1,548.94	\$11,775.11
41266	ORDINARIA	Información Reservada (*)	INSPECTOR	314117 DIRECCION PRC SECRETARIA POLICIA PREVEN` XX	\$0.00	\$4,441.35	\$8,882.70	\$13,324.05	\$0.00	\$1,104.80	\$444.14	\$1,548.94	\$11,775.11
42181	ORDINARIA	Información Reservada (*)	INSPECTOR	314117 DIRECCION PRC SECRETARIA POLICIA PREVEN` XX	\$0.00	\$4,441.35	\$8,882.70	\$13,324.05	\$0.00	\$1,104.80	\$444.14	\$1,548.94	\$11,775.11
42453	ORDINARIA	Información Reservada (*)	INSPECTOR	314117 DIRECCION PRC SECRETARIA POLICIA PREVEN` XX	\$0.00	\$4,441.35	\$8,882.70	\$13,324.05	\$0.00	\$1,104.80	\$444.14	\$1,548.94	\$11,775.11
42493	ORDINARIA	Información Reservada (*)	INSPECTOR	314117 DIRECCION PRC SECRETARIA POLICIA PREVEN` XX	\$0.00	\$4,441.35	\$8,882.70	\$13,324.05	\$0.00	\$1,104.80	\$444.14	\$1,548.94	\$11,775.11
42673	ORDINARIA	Información Reservada (*)	COMANDANTE	314117 DIRECCION PRC SECRETARIA POLICIA PREVEN` XX	\$0.00	\$4,441.35	\$8,882.70	\$13,324.05	\$0.00	\$1,104.80	\$444.14	\$1,548.94	\$11,775.11
18464	ORDINARIA	Información Reservada (*)	INSPECTOR	314117 DIRECCION PRC SECRETARIA POLICIA PREVEN` XX	\$0.00	\$4,304.41	\$8,882.70	\$13,187.11	\$0.00	\$1,091.90	\$444.14	\$1,536.04	\$11,651.07
41272	ORDINARIA	Información Reservada (*)	COMANDANTE	314117 DIRECCION PRC SECRETARIA POLICIA PREVEN` XX	\$0.00	\$4,250.10	\$8,500.20	\$12,750.30	\$0.00	\$1,010.66	\$425.02	\$1,435.68	\$11,314.62
42366	ORDINARIA	Información Reservada (*)	INSPECTOR	314117 DIRECCION PRC SECRETARIA POLICIA PREVEN` XX	\$0.00	\$4,180.05	\$8,360.10	\$12,540.15	\$0.00	\$979.06	\$418.00	\$1,397.06	\$11,143.09
42646	ORDINARIA	Información Reservada (*)	SECRETARIA / O	314117 DIRECCION PRC SECRETARIA POLICIA PREVEN` XX	\$0.00	\$4,180.05	\$8,360.10	\$12,540.15	\$0.00	\$979.06	\$418.00	\$1,397.06	\$11,143.09
71407	ORDINARIA	Información Reservada (*)	AUXILIAR ADMINISTRATIVO	314117 DIRECCION PRC SECRETARIA POLICIA PREVEN` XX	\$0.00	\$4,111.80	\$22,326.60	\$12,335.40	\$0.00	\$948.10	\$411.18	\$1,359.28	\$10,976.12
40743	HONORARIOS A	Información Reservada (*)	HONORARIOS ASIMILABLES A	314117 DIRECCION PRC SECRETARIA POLICIA PREVEN` XX	\$0.00	\$0.00	\$0.00	\$12,480.00	\$0.00	\$1,525.64	\$0.00	\$1,525.64	\$10,954.36
43820	ORDINARIA	Información Reservada (*)	COMANDANTE	314117 DIRECCION PRC SECRETARIA POLICIA PREVEN` XX	\$0.00	\$2,379.67	\$9,995.70	\$12,375.37	\$0.00	\$1,117.47	\$499.78	\$1,617.25	\$10,758.12
43224	ORDINARIA	Información Reservada (*)	SECRETARIA / O	314117 DIRECCION PRC SECRETARIA POLICIA PREVEN` XX	\$0.00	\$3,990.60	\$7,981.20	\$11,971.80	\$0.00	\$893.34	\$399.06	\$1,292.40	\$10,679.40
42704	ORDINARIA	Información Reservada (*)	SECRETARIA / O	314117 DIRECCION PRC SECRETARIA POLICIA PREVEN` XX	\$0.00	\$3,730.95	\$7,461.90	\$11,192.85	\$0.00	\$777.03	\$373.10	\$1,150.13	\$10,042.72
41265	ORDINARIA	Información Reservada (*)	ELEMENTO OPERATIVO	314117 DIRECCION PRC SECRETARIA POLICIA PREVEN` XX	\$0.00	\$3,553.95	\$7,107.90	\$10,661.85	\$0.00	\$394.03	\$355.40	\$749.43	\$9,912.42

41426	ORDINARIA	Información Reservada (*)	ELEMENTO OPERATIVO	314117 DIRECCION PRC SECRETARIA POLICIA PREVEN' XX	\$0.00	\$3,553.95	\$7,107.90	\$10,661.85	\$0.00	\$394.03	\$355.40	\$749.43	\$9,912.42
42183	ORDINARIA	Información Reservada (*)	ELEMENTO OPERATIVO	314117 DIRECCION PRC SECRETARIA POLICIA PREVEN' XX	\$0.00	\$3,553.95	\$7,107.90	\$10,661.85	\$0.00	\$394.03	\$355.40	\$749.43	\$9,912.42
43009	ORDINARIA	Información Reservada (*)	ELEMENTO OPERATIVO	314117 DIRECCION PRC SECRETARIA POLICIA PREVEN' XX	\$0.00	\$3,553.95	\$7,107.90	\$10,661.85	\$0.00	\$394.03	\$355.40	\$749.43	\$9,912.42
43093	ORDINARIA	Información Reservada (*)	ELEMENTO OPERATIVO	314117 DIRECCION PRC SECRETARIA POLICIA PREVEN' XX	\$0.00	\$3,553.95	\$7,107.90	\$10,661.85	\$0.00	\$394.03	\$355.40	\$749.43	\$9,912.42
73416	ORDINARIA	Información Reservada (*)	ELEMENTO OPERATIVO	314117 DIRECCION PRC SECRETARIA POLICIA PREVEN' XX	\$0.00	\$3,553.95	\$7,107.90	\$10,661.85	\$0.00	\$394.03	\$355.40	\$749.43	\$9,912.42
74571	ORDINARIA	Información Reservada (*)	ELEMENTO OPERATIVO	314117 DIRECCION PRC SECRETARIA POLICIA PREVEN' XX	\$0.00	\$3,553.95	\$7,107.90	\$10,661.85	\$0.00	\$394.03	\$355.40	\$749.43	\$9,912.42
76048	ORDINARIA	Información Reservada (*)	ELEMENTO OPERATIVO	314117 DIRECCION PRC SECRETARIA POLICIA PREVEN' XX	\$0.00	\$3,553.95	\$7,107.90	\$10,661.85	\$0.00	\$394.03	\$355.40	\$749.43	\$9,912.42
41329	ORDINARIA	Información Reservada (*)	SECRETARIA / O	314117 DIRECCION PRC SECRETARIA POLICIA PREVEN' XX	\$0.00	\$3,553.35	\$7,106.70	\$10,660.05	\$0.00	\$393.88	\$355.34	\$749.22	\$9,910.83
40526	ORDINARIA	Información Reservada (*)	OPERADOR	314117 DIRECCION PRC SECRETARIA POLICIA PREVEN' XX	\$0.00	\$3,526.05	\$7,052.10	\$10,578.15	\$0.00	\$385.58	\$352.60	\$738.18	\$9,839.97
44602	EVENTUALES	Información Reservada (*)	INSPECTOR	314117 DIRECCION PRC SECRETARIA POLICIA PREVEN' XX	\$0.00	\$0.00	\$8,882.70	\$11,251.42	\$0.00	\$1,058.73	\$562.58	\$1,621.31	\$9,630.11
43456	ORDINARIA	Información Reservada (*)	ELEMENTO OPERATIVO	314117 DIRECCION PRC SECRETARIA POLICIA PREVEN' XX	\$0.00	\$3,088.98	\$7,107.90	\$10,196.88	\$0.00	\$373.81	\$355.40	\$729.21	\$9,467.67
44225	ORDINARIA	Información Reservada (*)	INSPECTOR	314117 DIRECCION PRC SECRETARIA POLICIA PREVEN' XX	\$0.00	\$1,678.46	\$8,882.70	\$10,561.16	\$0.00	\$844.54	\$444.14	\$1,288.68	\$9,272.48
24898	ORDINARIA	Información Reservada (*)	ELEMENTO OPERATIVO	314117 DIRECCION PRC SECRETARIA POLICIA PREVEN' XX	\$0.00	\$2,438.90	\$7,107.90	\$9,546.80	\$0.00	\$345.53	\$355.40	\$700.93	\$8,845.87
44042	ORDINARIA	Información Reservada (*)	ELEMENTO OPERATIVO	314117 DIRECCION PRC SECRETARIA POLICIA PREVEN' XX	\$0.00	\$1,836.21	\$7,107.90	\$8,944.11	\$0.00	\$319.31	\$355.40	\$674.71	\$8,269.40
44063	ORDINARIA	Información Reservada (*)	ELEMENTO OPERATIVO	314117 DIRECCION PRC SECRETARIA POLICIA PREVEN' XX	\$0.00	\$1,836.21	\$7,107.90	\$8,944.11	\$0.00	\$319.31	\$355.40	\$674.71	\$8,269.40
44455	EVENTUALES	Información Reservada (*)	INSPECTOR	314117 DIRECCION PRC SECRETARIA POLICIA PREVEN' XX	\$0.00	\$629.19	\$8,882.70	\$9,511.89	\$0.00	\$836.94	\$444.14	\$1,281.08	\$8,230.81
44096	ORDINARIA	Información Reservada (*)	ELEMENTO OPERATIVO	314117 DIRECCION PRC SECRETARIA POLICIA PREVEN' XX	\$0.00	\$1,698.49	\$7,107.90	\$8,806.39	\$0.00	\$313.32	\$355.40	\$668.72	\$8,137.67
44454	EVENTUALES	Información Reservada (*)	ELEMENTO OPERATIVO	314117 DIRECCION PRC SECRETARIA POLICIA PREVEN' XX	\$0.00	\$552.35	\$7,107.90	\$7,660.25	\$0.00	\$308.94	\$355.40	\$664.34	\$6,995.91
44456	EVENTUALES	Información Reservada (*)	ELEMENTO OPERATIVO	314117 DIRECCION PRC SECRETARIA POLICIA PREVEN' XX	\$0.00	\$552.35	\$7,107.90	\$7,660.25	\$0.00	\$308.94	\$355.40	\$664.34	\$6,995.91
40103	ORDINARIA	Información Reservada (*)	DIRECTOR ADMINISTRATIVO	314129 DIRECCION ADM. SECRETARIA POLICIA PREVEN' XX	\$0.00	\$60,320.10	\$60,320.10	\$120,640.20	\$0.00	\$26,699.92	\$3,016.00	\$29,715.92	\$90,924.28
17438	ORDINARIA	Información Reservada (*)	SUB-DIRECTOR	314129 DIRECCION ADM. SECRETARIA POLICIA PREVEN' XX	\$0.00	\$21,060.00	\$42,120.00	\$63,180.00	\$0.00	\$12,328.81	\$2,106.00	\$14,434.81	\$48,745.19
40129	ORDINARIA	Información Reservada (*)	SUB-DIRECTOR	314129 DIRECCION ADM. SECRETARIA POLICIA PREVEN' XX	\$0.00	\$21,060.00	\$42,120.00	\$63,180.00	\$0.00	\$12,328.81	\$2,106.00	\$14,434.81	\$48,745.19
40353	ORDINARIA	Información Reservada (*)	COORDINADOR	314129 DIRECCION ADM. SECRETARIA POLICIA PREVEN' XX	\$0.00	\$13,119.60	\$26,239.20	\$39,358.80	\$0.00	\$6,301.71	\$1,311.96	\$7,613.67	\$31,745.13
40127	ORDINARIA	Información Reservada (*)	JEFE	314129 DIRECCION ADM. SECRETARIA POLICIA PREVEN' XX	\$0.00	\$10,609.80	\$21,219.60	\$31,829.40	\$0.00	\$4,668.37	\$1,060.98	\$5,729.35	\$26,100.05
15070	ORDINARIA	Información Reservada (*)	ASISTENTE ADMINISTRATIVO	314129 DIRECCION ADM. SECRETARIA POLICIA PREVEN' XX	\$0.00	\$8,923.80	\$17,847.60	\$27,191.40	\$0.00	\$3,745.62	\$892.38	\$4,638.00	\$22,553.40
40407	ORDINARIA	Información Reservada (*)	CHOFER	314129 DIRECCION ADM. SECRETARIA POLICIA PREVEN' XX	\$0.00	\$5,200.05	\$10,400.10	\$24,440.15	\$0.00	\$3,258.32	\$520.00	\$3,778.32	\$20,661.83
41580	ORDINARIA	Información Reservada (*)	MENSAJERO	314129 DIRECCION ADM. SECRETARIA POLICIA PREVEN' 01	\$0.00	\$9,405.00	\$9,405.00	\$20,069.20	\$94.06	\$0.00	\$470.26	\$564.32	\$19,504.88
16774	ORDINARIA	Información Reservada (*)	AUXILIAR ADMINISTRATIVO	314129 DIRECCION ADM. SECRETARIA POLICIA PREVEN' 01	\$0.00	\$8,882.40	\$8,882.40	\$19,024.00	\$88.82	\$0.00	\$444.12	\$532.94	\$18,491.06
42968	ORDINARIA	Información Reservada (*)	JEFE	314129 DIRECCION ADM. SECRETARIA POLICIA PREVEN' XX	\$0.00	\$2,960.10	\$14,560.20	\$21,840.30	\$0.00	\$2,697.88	\$728.02	\$3,425.90	\$18,414.40
70581	ORDINARIA	Información Reservada (*)	JEFE	314129 DIRECCION ADM. SECRETARIA POLICIA PREVEN' XX	\$0.00	\$6,653.40	\$13,306.80	\$19,960.20	\$0.00	\$2,332.56	\$665.34	\$2,997.90	\$16,962.30
42913	ORDINARIA	Información Reservada (*)	AUXILIAR ADMINISTRATIVO	314129 DIRECCION ADM. SECRETARIA POLICIA PREVEN' XX	\$0.00	\$6,240.00	\$12,480.00	\$18,720.00	\$0.00	\$2,092.92	\$624.00	\$2,716.92	\$16,003.08
74412	ORDINARIA	Información Reservada (*)	JEFE	314129 DIRECCION ADM. SECRETARIA POLICIA PREVEN' XX	\$0.00	\$6,240.00	\$12,480.00	\$18,720.00	\$0.00	\$2,092.92	\$624.00	\$2,716.92	\$16,003.08
42859	ORDINARIA	Información Reservada (*)	SUB-DIRECTOR	314129 DIRECCION ADM. SECRETARIA POLICIA PREVEN' XX	\$0.00	\$0.00	\$21,060.00	\$21,060.00	\$0.00	\$4,216.24	\$1,053.00	\$5,269.24	\$15,790.76
11453	ORDINARIA	Información Reservada (*)	JEFE	314129 DIRECCION ADM. SECRETARIA POLICIA PREVEN' XX	\$0.00	\$6,014.85	\$12,029.70	\$18,044.55	\$0.00	\$1,963.25	\$601.48	\$2,564.73	\$15,479.82
40503	ORDINARIA	Información Reservada (*)	PSICOLOGO	314129 DIRECCION ADM. SECRETARIA POLICIA PREVEN' XX	\$0.00	\$6,014.85	\$12,029.70	\$18,044.55	\$0.00	\$1,963.25	\$601.48	\$2,564.73	\$15,479.82
40504	ORDINARIA	Información Reservada (*)	JEFE	314129 DIRECCION ADM. SECRETARIA POLICIA PREVEN' XX	\$0.00	\$6,014.85	\$12,029.70	\$18,044.55	\$0.00	\$1,963.25	\$601.48	\$2,564.73	\$15,479.82
70153	ORDINARIA	Información Reservada (*)	MENSAJERO	314129 DIRECCION ADM. SECRETARIA POLICIA PREVEN' XX	\$0.00	\$4,977.75	\$9,955.50	\$14,933.25	\$0.00	\$1,378.68	\$497.78	\$1,876.46	\$13,056.79
43313	HONORARIOS A	Información Reservada (*)	HONORARIOS ASIMILABLES A	314129 DIRECCION ADM. SECRETARIA POLICIA PREVEN' XX	\$0.00	\$0.00	\$0.00	\$14,991.60	\$0.00	\$2,026.45	\$0.00	\$2,026.45	\$12,965.15
70273	ORDINARIA	Información Reservada (*)	ADMINISTRATIVO	314129 DIRECCION ADM. SECRETARIA POLICIA PREVEN' XX	\$0.00	\$4,571.70	\$9,143.40	\$13,715.10	\$0.00	\$1,170.94	\$457.18	\$1,628.12	\$12,086.98
75883	ORDINARIA	Información Reservada (*)	AUXILIAR	314129 DIRECCION ADM. SECRETARIA POLICIA PREVEN' XX	\$0.00	\$2,856.90	\$5,713.80	\$11,800.70	\$0.00	\$141.73	\$285.70	\$427.43	\$11,373.27
24257	ORDINARIA	Información Reservada (*)	AUXILIAR ADMINISTRATIVO	314129 DIRECCION ADM. SECRETARIA POLICIA PREVEN' XX	\$0.00	\$4,180.05	\$8,360.10	\$12,540.15	\$0.00	\$979.06	\$418.00	\$1,397.06	\$11,143.09
24364	ORDINARIA	Información Reservada (*)	AUXILIAR ADMINISTRATIVO	314129 DIRECCION ADM. SECRETARIA POLICIA PREVEN' XX	\$0.00	\$4,180.05	\$8,360.10	\$12,540.15	\$0.00	\$979.06	\$418.00	\$1,397.06	\$11,143.09
41084	ORDINARIA	Información Reservada (*)	AUXILIAR ADMINISTRATIVO	314129 DIRECCION ADM. SECRETARIA POLICIA PREVEN' XX	\$0.00	\$4,180.05	\$8,360.10	\$12,540.15	\$0.00	\$979.06	\$418.00	\$1,397.06	\$11,143.09
73179	ORDINARIA	Información Reservada (*)	AUXILIAR	314129 DIRECCION ADM. SECRETARIA POLICIA PREVEN' XX	\$0.00	\$2,412.60	\$4,825.20	\$11,220.55	\$0.00	\$0.00	\$241.26	\$241.26	\$10,979.29
43117	ORDINARIA	Información Reservada (*)	AUXILIAR ADMINISTRATIVO	314129 DIRECCION ADM. SECRETARIA POLICIA PREVEN' XX	\$0.00	\$3,737.70	\$7,475.40	\$11,960.64	\$0.00	\$840.59	\$411.16	\$1,251.75	\$10,708.89
24549	ORDINARIA	Información Reservada (*)	MECANICO	314129 DIRECCION ADM. SECRETARIA POLICIA PREVEN' XX	\$0.00	\$3,918.75	\$7,837.50	\$11,756.25	\$0.00	\$861.15	\$391.88	\$1,253.03	\$10,503.22
24550	ORDINARIA	Información Reservada (*)	MECANICO	314129 DIRECCION ADM. SECRETARIA POLICIA PREVEN' XX	\$0.00	\$3,918.75	\$7,837.50	\$11,756.25	\$0.00	\$861.15	\$391.88	\$1,253.03	\$10,503.22
24890	ORDINARIA	Información Reservada (*)	MECANICO	314129 DIRECCION ADM. SECRETARIA POLICIA PREVEN' XX	\$0.00	\$3,918.75	\$7,837.50	\$11,756.25	\$0.00	\$861.15	\$391.88	\$1,253.03	\$10,503.22
61861	ORDINARIA	Información Reservada (*)	VIGILANTE	314129 DIRECCION ADM. SECRETARIA POLICIA PREVEN' 01	\$0.00	\$4,497.90	\$4,497.90	\$10,330.72	\$44.98	\$0.00	\$224.90	\$269.88	\$10,060.84
41578	ORDINARIA	Información Reservada (*)	AUXILIAR ADMINISTRATIVO	314129 DIRECCION ADM. SECRETARIA POLICIA PREVEN' XX	\$0.00	\$3,737.70	\$7,475.40	\$11,213.10	\$0.00	\$779.95	\$373.78	\$1,153.73	\$10,059.37
71399	ORDINARIA	Información Reservada (*)	TECNICO	314129 DIRECCION ADM. SECRETARIA POLICIA PREVEN' XX	\$0.00	\$3,737.70	\$7,475.40	\$11,213.10	\$0.00	\$779.95	\$373.78	\$1,153.73	\$10,059.37
43013	ORDINARIA	Información Reservada (*)	AUXILIAR	314129 DIRECCION ADM. SECRETARIA POLICIA PREVEN' XX	\$0.00	\$3,526.05	\$7,052.10	\$10,578.15	\$0.00	\$385.58	\$352.60	\$738.18	\$9,839.97
43228	ORDINARIA	Información Reservada (*)	TECNICO	314129 DIRECCION ADM. SECRETARIA POLICIA PREVEN' XX	\$0.00	\$3,502.65	\$7,005.30	\$10,507.95	\$0.00	\$378.73	\$350.26	\$728.99	\$9,778.96



16088	ORDINARIA	Información Reservada (*)	AUXILIAR	314129 DIRECCION ADM. SECRETARIA POLICIA PREVEN' XX	\$0.00	\$3,460.95	\$6,921.90	\$10,382.85	\$0.00	\$366.39	\$346.10	\$712.49	\$9,670.36
23355	ORDINARIA	Información Reservada (*)	AUXILIAR ADMINISTRATIVO	314129 DIRECCION ADM. SECRETARIA POLICIA PREVEN' XX	\$0.00	\$2,856.90	\$5,713.80	\$9,820.70	\$0.00	\$141.73	\$285.70	\$427.43	\$9,393.27
10563	ORDINARIA	Información Reservada (*)	INTENDENTE	314129 DIRECCION ADM. SECRETARIA POLICIA PREVEN' 01	\$0.00	\$4,107.30	\$4,107.30	\$9,615.62	\$41.08	\$0.00	\$205.36	\$246.44	\$9,369.18
42339	ORDINARIA	Información Reservada (*)	AUXILIAR ADMINISTRATIVO	314129 DIRECCION ADM. SECRETARIA POLICIA PREVEN' XX	\$0.00	\$3,325.80	\$6,651.60	\$9,977.40	\$0.00	\$326.68	\$332.58	\$659.26	\$9,318.14
25072	ORDINARIA	Información Reservada (*)	RECEPCIONISTA	314129 DIRECCION ADM. SECRETARIA POLICIA PREVEN' XX	\$0.00	\$2,856.90	\$5,713.80	\$9,570.70	\$0.00	\$141.73	\$285.70	\$427.43	\$9,143.27
20725	ORDINARIA	Información Reservada (*)	INTENDENTE	314129 DIRECCION ADM. SECRETARIA POLICIA PREVEN' 01	\$0.00	\$3,300.00	\$3,300.00	\$9,172.45	\$33.00	\$0.00	\$165.00	\$198.00	\$8,974.45
20726	ORDINARIA	Información Reservada (*)	INTENDENTE	314129 DIRECCION ADM. SECRETARIA POLICIA PREVEN' 01	\$0.00	\$3,300.00	\$3,300.00	\$9,172.45	\$33.00	\$0.00	\$165.00	\$198.00	\$8,974.45
18480	ORDINARIA	Información Reservada (*)	TECNICO	314129 DIRECCION ADM. SECRETARIA POLICIA PREVEN' XX	\$0.00	\$2,412.60	\$4,825.20	\$8,997.31	\$0.00	\$16.48	\$241.26	\$257.74	\$8,739.57
25209	ORDINARIA	Información Reservada (*)	TECNICO	314129 DIRECCION ADM. SECRETARIA POLICIA PREVEN' XX	\$0.00	\$2,822.25	\$5,644.50	\$9,061.30	\$0.00	\$191.03	\$282.22	\$473.25	\$8,588.05
18809	ORDINARIA	Información Reservada (*)	TECNICO	314129 DIRECCION ADM. SECRETARIA POLICIA PREVEN' XX	\$0.00	\$2,852.25	\$5,704.50	\$8,796.97	\$0.00	\$25.34	\$285.22	\$310.56	\$8,486.41
21948	ORDINARIA	Información Reservada (*)	MECANICO	314129 DIRECCION ADM. SECRETARIA POLICIA PREVEN' XX	\$0.00	\$2,982.00	\$5,964.00	\$8,946.00	\$0.00	\$176.61	\$298.20	\$474.81	\$8,471.19
25001	ORDINARIA	Información Reservada (*)	MECANICO	314129 DIRECCION ADM. SECRETARIA POLICIA PREVEN' XX	\$0.00	\$2,982.00	\$5,964.00	\$8,946.00	\$0.00	\$176.61	\$298.20	\$474.81	\$8,471.19
41162	ORDINARIA	Información Reservada (*)	MECANICO	314129 DIRECCION ADM. SECRETARIA POLICIA PREVEN' XX	\$0.00	\$2,982.00	\$5,964.00	\$8,946.00	\$0.00	\$176.61	\$298.20	\$474.81	\$8,471.19
42808	ORDINARIA	Información Reservada (*)	RECEPCIONISTA	314129 DIRECCION ADM. SECRETARIA POLICIA PREVEN' XX	\$0.00	\$2,856.90	\$5,713.80	\$8,570.70	\$0.00	\$141.73	\$285.70	\$427.43	\$8,143.27
42910	ORDINARIA	Información Reservada (*)	RECEPCIONISTA	314129 DIRECCION ADM. SECRETARIA POLICIA PREVEN' XX	\$0.00	\$2,856.90	\$5,713.80	\$8,570.70	\$0.00	\$141.73	\$285.70	\$427.43	\$8,143.27
42971	ORDINARIA	Información Reservada (*)	RECEPCIONISTA	314129 DIRECCION ADM. SECRETARIA POLICIA PREVEN' XX	\$0.00	\$2,856.90	\$5,713.80	\$8,570.70	\$0.00	\$141.73	\$285.70	\$427.43	\$8,143.27
24749	ORDINARIA	Información Reservada (*)	TECNICO	314129 DIRECCION ADM. SECRETARIA POLICIA PREVEN' XX	\$0.00	\$2,822.25	\$5,644.50	\$8,466.75	\$0.00	\$132.14	\$282.22	\$414.36	\$8,052.39
25210	ORDINARIA	Información Reservada (*)	TECNICO	314129 DIRECCION ADM. SECRETARIA POLICIA PREVEN' XX	\$0.00	\$2,822.25	\$5,644.50	\$8,466.75	\$0.00	\$132.14	\$282.22	\$414.36	\$8,052.39
74934	ORDINARIA	Información Reservada (*)	TECNICO	314129 DIRECCION ADM. SECRETARIA POLICIA PREVEN' XX	\$0.00	\$2,711.85	\$5,423.70	\$8,421.20	\$0.00	\$127.27	\$271.18	\$398.45	\$8,022.75
15527	ORDINARIA	Información Reservada (*)	INTENDENTE	314129 DIRECCION ADM. SECRETARIA POLICIA PREVEN' 01	\$0.00	\$3,300.00	\$3,300.00	\$8,076.85	\$33.00	\$0.00	\$165.00	\$198.00	\$7,878.85
43226	ORDINARIA	Información Reservada (*)	TECNICO	314129 DIRECCION ADM. SECRETARIA POLICIA PREVEN' XX	\$0.00	\$1,459.44	\$7,005.30	\$8,464.74	\$0.00	\$297.77	\$350.26	\$648.03	\$7,816.71
20954	ORDINARIA	Información Reservada (*)	TECNICO	314129 DIRECCION ADM. SECRETARIA POLICIA PREVEN' XX	\$0.00	\$2,412.60	\$4,825.20	\$7,748.55	\$0.00	\$0.00	\$241.26	\$241.26	\$7,507.29
21135	ORDINARIA	Información Reservada (*)	TECNICO	314129 DIRECCION ADM. SECRETARIA POLICIA PREVEN' XX	\$0.00	\$2,412.60	\$4,825.20	\$7,748.55	\$0.00	\$0.00	\$241.26	\$241.26	\$7,507.29
22337	ORDINARIA	Información Reservada (*)	TECNICO	314129 DIRECCION ADM. SECRETARIA POLICIA PREVEN' XX	\$0.00	\$2,412.30	\$4,824.60	\$7,247.72	\$0.00	\$0.00	\$241.24	\$241.24	\$7,006.48
23475	ORDINARIA	Información Reservada (*)	INTENDENTE	314129 DIRECCION ADM. SECRETARIA POLICIA PREVEN' 01	\$0.00	\$2,802.00	\$2,802.00	\$7,112.72	\$28.02	\$0.00	\$140.10	\$168.12	\$6,944.60
71900	ORDINARIA	Información Reservada (*)	INTENDENTE	314129 DIRECCION ADM. SECRETARIA POLICIA PREVEN' 01	\$0.00	\$2,802.00	\$2,802.00	\$7,112.72	\$28.02	\$0.00	\$140.10	\$168.12	\$6,944.60
22974	ORDINARIA	Información Reservada (*)	INTENDENTE	314129 DIRECCION ADM. SECRETARIA POLICIA PREVEN' 01	\$0.00	\$2,645.70	\$2,645.70	\$6,810.33	\$26.46	\$0.00	\$132.28	\$158.74	\$6,651.59
44117	HONORARIOS A	Información Reservada (*)	HONORARIOS ASIMILABLES A	314129 DIRECCION ADM. SECRETARIA POLICIA PREVEN' XX	\$0.00	\$0.00	\$0.00	\$5,644.50	\$0.00	\$108.63	\$0.00	\$108.63	\$5,535.87
19090	HONORARIOS A	Información Reservada (*)	HONORARIOS ASIMILABLES A	314129 DIRECCION ADM. SECRETARIA POLICIA PREVEN' XX	\$0.00	\$0.00	\$0.00	\$4,835.95	\$0.00	\$0.00	\$0.00	\$0.00	\$4,835.95
20047	ORDINARIA	Información Reservada (*)	INTENDENTE	314129 DIRECCION ADM. SECRETARIA POLICIA PREVEN' XX	\$0.00	\$1,401.00	\$2,802.00	\$4,452.52	\$0.00	\$0.00	\$140.10	\$140.10	\$4,312.42
42912	ORDINARIA	Información Reservada (*)	INTENDENTE	314129 DIRECCION ADM. SECRETARIA POLICIA PREVEN' XX	\$0.00	\$1,401.00	\$2,802.00	\$4,452.52	\$0.00	\$0.00	\$140.10	\$140.10	\$4,312.42
70272	ORDINARIA	Información Reservada (*)	DIRECTOR	314130 DIRECCION OPE SECRETARIA POLICIA PREVEN' XX	\$0.00	\$67,600.20	\$67,600.20	\$135,200.40	\$0.00	\$30,767.29	\$3,380.02	\$34,147.31	\$101,053.09
40125	ORDINARIA	Información Reservada (*)	SUB-DIRECTOR	314130 DIRECCION OPE SECRETARIA POLICIA PREVEN' XX	\$0.00	\$17,500.05	\$35,000.10	\$52,500.15	\$0.00	\$9,364.92	\$1,750.00	\$11,114.92	\$41,385.23
70808	ORDINARIA	Información Reservada (*)	SUB-DIRECTOR	314130 DIRECCION OPE SECRETARIA POLICIA PREVEN' XX	\$0.00	\$17,500.05	\$35,000.10	\$52,500.15	\$0.00	\$9,364.92	\$1,750.00	\$11,114.92	\$41,385.23
40108	ORDINARIA	Información Reservada (*)	COORDINADOR	314130 DIRECCION OPE SECRETARIA POLICIA PREVEN' XX	\$0.00	\$15,080.10	\$30,160.20	\$45,240.30	\$0.00	\$7,581.26	\$1,508.02	\$9,089.28	\$36,151.02
22867	ORDINARIA	Información Reservada (*)	PRIMER COMANDANTE	314130 DIRECCION OPE SECRETARIA POLICIA PREVEN' XX	\$0.00	\$13,520.10	\$27,040.20	\$40,560.30	\$0.00	\$6,562.26	\$1,352.02	\$7,914.28	\$32,646.02
40630	ORDINARIA	Información Reservada (*)	JEFE	314130 DIRECCION OPE SECRETARIA POLICIA PREVEN' XX	\$0.00	\$12,994.80	\$25,989.60	\$39,184.40	\$0.00	\$6,220.40	\$1,299.48	\$7,519.88	\$31,664.52
74029	ORDINARIA	Información Reservada (*)	PRIMER COMANDANTE	314130 DIRECCION OPE SECRETARIA POLICIA PREVEN' XX	\$0.00	\$11,408.83	\$22,817.66	\$34,226.49	\$0.00	\$4,505.81	\$1,035.52	\$5,541.33	\$30,992.30
67199	ORDINARIA	Información Reservada (*)	PRIMER COMANDANTE	314130 DIRECCION OPE SECRETARIA POLICIA PREVEN' XX	\$0.00	\$8,288.93	\$16,577.86	\$24,866.79	\$0.00	\$2,310.37	\$661.50	\$2,971.87	\$25,442.76
64973	ORDINARIA	Información Reservada (*)	SEGUNDO COMANDANTE	314130 DIRECCION OPE SECRETARIA POLICIA PREVEN' XX	\$0.00	\$9,402.30	\$18,804.60	\$28,206.90	\$0.00	\$3,502.10	\$865.24	\$4,367.34	\$25,339.56
19677	ORDINARIA	Información Reservada (*)	POLICIA PREVENTIVO	314130 DIRECCION OPE SECRETARIA POLICIA PREVEN' XX	\$0.00	\$4,184.10	\$8,368.20	\$12,552.30	\$0.00	\$459.97	\$362.16	\$822.13	\$24,855.17
75300	ORDINARIA	Información Reservada (*)	PRIMER COMANDANTE	314130 DIRECCION OPE SECRETARIA POLICIA PREVEN' XX	\$0.00	\$7,973.93	\$15,947.86	\$23,921.79	\$0.00	\$2,127.94	\$630.00	\$2,757.94	\$24,711.69
40116	ORDINARIA	Información Reservada (*)	JEFE	314130 DIRECCION OPE SECRETARIA POLICIA PREVEN' XX	\$0.00	\$10,002.60	\$20,005.20	\$30,007.80	\$0.00	\$4,297.81	\$1,000.26	\$5,298.07	\$24,709.73
70806	ORDINARIA	Información Reservada (*)	POLICIA PREVENTIVO	314130 DIRECCION OPE SECRETARIA POLICIA PREVEN' XX	\$0.00	\$5,991.60	\$11,983.20	\$17,974.80	\$0.00	\$1,073.60	\$362.16	\$1,435.76	\$23,879.04
72563	ORDINARIA	Información Reservada (*)	POLICIA PREVENTIVO	314130 DIRECCION OPE SECRETARIA POLICIA PREVEN' XX	\$0.00	\$5,991.60	\$11,983.20	\$17,974.80	\$0.00	\$1,073.60	\$362.16	\$1,435.76	\$23,879.04
67059	ORDINARIA	Información Reservada (*)	PRIMER COMANDANTE	314130 DIRECCION OPE SECRETARIA POLICIA PREVEN' XX	\$0.00	\$7,865.00	\$15,730.00	\$23,595.00	\$0.00	\$2,310.37	\$661.50	\$2,971.87	\$23,323.13
71549	ORDINARIA	Información Reservada (*)	PRIMER COMANDANTE	314130 DIRECCION OPE SECRETARIA POLICIA PREVEN' XX	\$0.00	\$7,865.00	\$15,730.00	\$23,595.00	\$0.00	\$2,310.37	\$661.50	\$2,971.87	\$23,323.13
40872	ORDINARIA	Información Reservada (*)	POLICIA PREVENTIVO	314130 DIRECCION OPE SECRETARIA POLICIA PREVEN' XX	\$0.00	\$6,081.60	\$12,163.20	\$18,244.80	\$0.00	\$459.97	\$362.16	\$822.13	\$22,542.67
16731	ORDINARIA	Información Reservada (*)	JEFE GRUPO	314130 DIRECCION OPE SECRETARIA POLICIA PREVEN' XX	\$0.00	\$5,879.10	\$11,758.20	\$17,637.30	\$0.00	\$1,153.86	\$362.16	\$1,516.02	\$22,484.18
71378	ORDINARIA	Información Reservada (*)	PRIMER COMANDANTE	314130 DIRECCION OPE SECRETARIA POLICIA PREVEN' XX	\$0.00	\$5,879.10	\$11,758.20	\$17,637.30	\$0.00	\$453.98	\$362.16	\$816.14	\$22,347.43
40109	ORDINARIA	Información Reservada (*)	POLICIA PREVENTIVO	314130 DIRECCION OPE SECRETARIA POLICIA PREVEN' XX	\$0.00	\$5,879.10	\$11,758.20	\$17,637.30	\$0.00	\$1,073.60	\$362.16	\$1,435.76	\$22,316.54
66532	ORDINARIA	Información Reservada (*)	SEGUNDO COMANDANTE	314130 DIRECCION OPE SECRETARIA POLICIA PREVEN' XX	\$0.00	\$5,929.10	\$11,858.20	\$17,787.30	\$0.00	\$459.97	\$362.16	\$822.13	\$21,780.17
40132	ORDINARIA	Información Reservada (*)	VETERINARIO	314130 DIRECCION OPE SECRETARIA POLICIA PREVEN' XX	\$0.00	\$6,651.15	\$13,302.30	\$20,003.45	\$0.00	\$1,309.92	\$484.36	\$1,794.28	\$21,774.17





























72074	ORDINARIA	Información Reservada (*)	POLICIA PREVENTIVO	314130 DIRECCION OPE SECRETARIA POLICIA PREVEN` XX	\$0.00	\$3,870.30	\$7,243.20	\$13,563.50	\$0.00	\$446.50	\$362.16	\$808.66	\$12,754.84
73334	ORDINARIA	Información Reservada (*)	POLICIA PREVENTIVO	314130 DIRECCION OPE SECRETARIA POLICIA PREVEN` XX	\$0.00	\$3,870.30	\$7,243.20	\$13,563.50	\$0.00	\$446.50	\$362.16	\$808.66	\$12,754.84
25256	ORDINARIA	Información Reservada (*)	POLICIA PREVENTIVO	314130 DIRECCION OPE SECRETARIA POLICIA PREVEN` XX	\$0.00	\$4,044.63	\$7,243.20	\$13,537.83	\$0.00	\$453.98	\$362.16	\$816.14	\$12,721.69
42441	ORDINARIA	Información Reservada (*)	POLICIA PREVENTIVO	314130 DIRECCION OPE SECRETARIA POLICIA PREVEN` XX	\$0.00	\$4,044.63	\$7,243.20	\$13,537.83	\$0.00	\$453.98	\$362.16	\$816.14	\$12,721.69
71234	ORDINARIA	Información Reservada (*)	POLICIA PREVENTIVO	314130 DIRECCION OPE SECRETARIA POLICIA PREVEN` XX	\$0.00	\$4,044.63	\$7,243.20	\$13,537.83	\$0.00	\$453.98	\$362.16	\$816.14	\$12,721.69
75871	ORDINARIA	Información Reservada (*)	POLICIA PREVENTIVO	314130 DIRECCION OPE SECRETARIA POLICIA PREVEN` XX	\$0.00	\$4,044.63	\$7,243.20	\$13,537.83	\$0.00	\$453.98	\$362.16	\$816.14	\$12,721.69
76251	ORDINARIA	Información Reservada (*)	POLICIA PREVENTIVO	314130 DIRECCION OPE SECRETARIA POLICIA PREVEN` XX	\$0.00	\$4,044.63	\$7,243.20	\$13,537.83	\$0.00	\$453.98	\$362.16	\$816.14	\$12,721.69
76354	ORDINARIA	Información Reservada (*)	POLICIA PREVENTIVO	314130 DIRECCION OPE SECRETARIA POLICIA PREVEN` XX	\$0.00	\$4,032.43	\$7,243.20	\$13,525.63	\$0.00	\$453.46	\$362.16	\$815.62	\$12,710.01
43357	ORDINARIA	Información Reservada (*)	POLICIA PREVENTIVO	314130 DIRECCION OPE SECRETARIA POLICIA PREVEN` XX	\$0.00	\$3,708.17	\$7,243.20	\$13,401.37	\$0.00	\$439.54	\$362.16	\$801.70	\$12,599.67
43358	ORDINARIA	Información Reservada (*)	POLICIA PREVENTIVO	314130 DIRECCION OPE SECRETARIA POLICIA PREVEN` XX	\$0.00	\$3,708.17	\$7,243.20	\$13,401.37	\$0.00	\$439.54	\$362.16	\$801.70	\$12,599.67
43379	ORDINARIA	Información Reservada (*)	POLICIA PREVENTIVO	314130 DIRECCION OPE SECRETARIA POLICIA PREVEN` XX	\$0.00	\$3,708.17	\$7,243.20	\$13,401.37	\$0.00	\$439.54	\$362.16	\$801.70	\$12,599.67
42044	ORDINARIA	Información Reservada (*)	POLICIA PREVENTIVO	314130 DIRECCION OPE SECRETARIA POLICIA PREVEN` XX	\$0.00	\$3,892.96	\$7,243.20	\$13,386.16	\$0.00	\$447.47	\$362.16	\$809.63	\$12,576.53
42700	ORDINARIA	Información Reservada (*)	POLICIA PREVENTIVO	314130 DIRECCION OPE SECRETARIA POLICIA PREVEN` XX	\$0.00	\$3,892.96	\$7,243.20	\$13,386.16	\$0.00	\$447.47	\$362.16	\$809.63	\$12,576.53
43329	ORDINARIA	Información Reservada (*)	POLICIA PREVENTIVO	314130 DIRECCION OPE SECRETARIA POLICIA PREVEN` XX	\$0.00	\$3,879.02	\$7,243.20	\$13,372.22	\$0.00	\$446.87	\$362.16	\$800.03	\$12,563.19
42272	ORDINARIA	Información Reservada (*)	POLICIA PREVENTIVO	314130 DIRECCION OPE SECRETARIA POLICIA PREVEN` XX	\$0.00	\$3,870.30	\$7,243.20	\$13,363.50	\$0.00	\$446.50	\$362.16	\$808.66	\$12,554.84
42430	ORDINARIA	Información Reservada (*)	POLICIA PREVENTIVO	314130 DIRECCION OPE SECRETARIA POLICIA PREVEN` XX	\$0.00	\$3,870.30	\$7,243.20	\$13,363.50	\$0.00	\$446.50	\$362.16	\$808.66	\$12,554.84
43481	ORDINARIA	Información Reservada (*)	POLICIA PREVENTIVO	314130 DIRECCION OPE SECRETARIA POLICIA PREVEN` XX	\$0.00	\$3,544.29	\$7,243.20	\$13,237.49	\$0.00	\$432.50	\$362.16	\$794.66	\$12,442.83
23921	ORDINARIA	Información Reservada (*)	POLICIA PREVENTIVO	314130 DIRECCION OPE SECRETARIA POLICIA PREVEN` XX	\$0.00	\$3,521.62	\$7,243.20	\$13,214.82	\$0.00	\$431.53	\$362.16	\$793.69	\$12,421.13
76272	ORDINARIA	Información Reservada (*)	POLICIA PREVENTIVO	314130 DIRECCION OPE SECRETARIA POLICIA PREVEN` XX	\$0.00	\$3,498.96	\$7,243.20	\$13,192.16	\$0.00	\$430.56	\$362.16	\$792.72	\$12,399.44
43479	ORDINARIA	Información Reservada (*)	POLICIA PREVENTIVO	314130 DIRECCION OPE SECRETARIA POLICIA PREVEN` XX	\$0.00	\$3,544.29	\$7,243.20	\$13,137.49	\$0.00	\$432.50	\$362.16	\$794.66	\$12,342.83
73679	ORDINARIA	Información Reservada (*)	POLICIA PREVENTIVO	314130 DIRECCION OPE SECRETARIA POLICIA PREVEN` XX	\$0.00	\$3,521.62	\$7,243.20	\$13,114.82	\$0.00	\$431.53	\$362.16	\$793.69	\$12,321.13
21824	ORDINARIA	Información Reservada (*)	OPERADOR	314130 DIRECCION OPE SECRETARIA POLICIA PREVEN` XX	\$0.00	\$3,723.50	\$5,847.00	\$12,770.50	\$0.00	\$160.22	\$292.36	\$452.58	\$12,317.92
42539	ORDINARIA	Información Reservada (*)	POLICIA PREVENTIVO	314130 DIRECCION OPE SECRETARIA POLICIA PREVEN` XX	\$0.00	\$3,521.62	\$7,243.20	\$13,014.82	\$0.00	\$431.53	\$362.16	\$793.69	\$12,221.13
43543	ORDINARIA	Información Reservada (*)	POLICIA PREVENTIVO	314130 DIRECCION OPE SECRETARIA POLICIA PREVEN` XX	\$0.00	\$3,464.10	\$7,243.20	\$12,957.30	\$0.00	\$429.06	\$362.16	\$791.22	\$12,166.08
43634	ORDINARIA	Información Reservada (*)	POLICIA PREVENTIVO	314130 DIRECCION OPE SECRETARIA POLICIA PREVEN` XX	\$0.00	\$3,390.87	\$7,243.20	\$12,884.07	\$0.00	\$425.92	\$362.16	\$788.08	\$12,095.99
20280	ORDINARIA	Información Reservada (*)	ASISTENTE ADMINISTRATIVO	314130 DIRECCION OPE SECRETARIA POLICIA PREVEN` XX	\$0.00	\$4,569.90	\$9,139.80	\$13,709.70	\$0.00	\$1,170.11	\$457.00	\$1,627.11	\$12,082.59
43641	ORDINARIA	Información Reservada (*)	POLICIA PREVENTIVO	314130 DIRECCION OPE SECRETARIA POLICIA PREVEN` XX	\$0.00	\$3,150.29	\$7,243.20	\$12,843.49	\$0.00	\$415.59	\$362.16	\$777.75	\$12,065.74
43642	ORDINARIA	Información Reservada (*)	POLICIA PREVENTIVO	314130 DIRECCION OPE SECRETARIA POLICIA PREVEN` XX	\$0.00	\$3,150.29	\$7,243.20	\$12,843.49	\$0.00	\$415.59	\$362.16	\$777.75	\$12,065.74
43637	ORDINARIA	Información Reservada (*)	POLICIA PREVENTIVO	314130 DIRECCION OPE SECRETARIA POLICIA PREVEN` XX	\$0.00	\$3,138.08	\$7,243.20	\$12,831.28	\$0.00	\$415.06	\$362.16	\$777.22	\$12,054.06
22639	ORDINARIA	Información Reservada (*)	POLICIA PREVENTIVO	314130 DIRECCION OPE SECRETARIA POLICIA PREVEN` XX	\$0.00	\$3,168.90	\$7,243.20	\$12,762.10	\$0.00	\$437.52	\$362.16	\$799.68	\$11,962.42
43204	ORDINARIA	Información Reservada (*)	POLICIA PREVENTIVO	314130 DIRECCION OPE SECRETARIA POLICIA PREVEN` XX	\$0.00	\$3,168.90	\$7,243.20	\$12,762.10	\$0.00	\$437.52	\$362.16	\$799.68	\$11,962.42
25076	ORDINARIA	Información Reservada (*)	AUXILIAR ADMINISTRATIVO	314130 DIRECCION OPE SECRETARIA POLICIA PREVEN` XX	\$0.00	\$3,606.90	\$5,713.80	\$12,320.70	\$0.00	\$141.73	\$285.70	\$427.43	\$11,893.27
43733	ORDINARIA	Información Reservada (*)	POLICIA PREVENTIVO	314130 DIRECCION OPE SECRETARIA POLICIA PREVEN` XX	\$0.00	\$3,068.34	\$7,243.20	\$12,661.54	\$0.00	\$412.07	\$362.16	\$774.23	\$11,887.31
43640	ORDINARIA	Información Reservada (*)	POLICIA PREVENTIVO	314130 DIRECCION OPE SECRETARIA POLICIA PREVEN` XX	\$0.00	\$3,150.29	\$7,243.20	\$12,643.49	\$0.00	\$415.59	\$362.16	\$777.75	\$11,865.74
43740	ORDINARIA	Información Reservada (*)	POLICIA PREVENTIVO	314130 DIRECCION OPE SECRETARIA POLICIA PREVEN` XX	\$0.00	\$3,045.69	\$7,243.20	\$12,638.89	\$0.00	\$411.10	\$362.16	\$773.26	\$11,865.63
43639	ORDINARIA	Información Reservada (*)	POLICIA PREVENTIVO	314130 DIRECCION OPE SECRETARIA POLICIA PREVEN` XX	\$0.00	\$3,138.08	\$7,243.20	\$12,631.28	\$0.00	\$415.06	\$362.16	\$777.22	\$11,854.06
43735	ORDINARIA	Información Reservada (*)	POLICIA PREVENTIVO	314130 DIRECCION OPE SECRETARIA POLICIA PREVEN` XX	\$0.00	\$3,068.34	\$7,243.20	\$12,561.54	\$0.00	\$398.93	\$362.16	\$761.09	\$11,800.45
43736	ORDINARIA	Información Reservada (*)	POLICIA PREVENTIVO	314130 DIRECCION OPE SECRETARIA POLICIA PREVEN` XX	\$0.00	\$3,068.34	\$7,243.20	\$12,561.54	\$0.00	\$412.07	\$362.16	\$774.23	\$11,787.31
43739	ORDINARIA	Información Reservada (*)	POLICIA PREVENTIVO	314130 DIRECCION OPE SECRETARIA POLICIA PREVEN` XX	\$0.00	\$3,068.34	\$7,243.20	\$12,561.54	\$0.00	\$412.07	\$362.16	\$774.23	\$11,787.31
43742	ORDINARIA	Información Reservada (*)	POLICIA PREVENTIVO	314130 DIRECCION OPE SECRETARIA POLICIA PREVEN` XX	\$0.00	\$2,963.74	\$7,243.20	\$12,556.94	\$0.00	\$407.58	\$362.16	\$769.74	\$11,787.20
43730	ORDINARIA	Información Reservada (*)	POLICIA PREVENTIVO	314130 DIRECCION OPE SECRETARIA POLICIA PREVEN` XX	\$0.00	\$3,056.14	\$7,243.20	\$12,549.34	\$0.00	\$411.55	\$362.16	\$773.71	\$11,775.63
43741	ORDINARIA	Información Reservada (*)	POLICIA PREVENTIVO	314130 DIRECCION OPE SECRETARIA POLICIA PREVEN` XX	\$0.00	\$3,056.14	\$7,243.20	\$12,549.34	\$0.00	\$411.55	\$362.16	\$773.71	\$11,775.63
43821	ORDINARIA	Información Reservada (*)	POLICIA PREVENTIVO	314130 DIRECCION OPE SECRETARIA POLICIA PREVEN` XX	\$0.00	\$2,812.07	\$7,243.20	\$12,405.27	\$0.00	\$401.07	\$362.16	\$763.23	\$11,642.04
43824	ORDINARIA	Información Reservada (*)	POLICIA PREVENTIVO	314130 DIRECCION OPE SECRETARIA POLICIA PREVEN` XX	\$0.00	\$2,812.07	\$7,243.20	\$12,405.27	\$0.00	\$401.07	\$362.16	\$763.23	\$11,642.04
43819	ORDINARIA	Información Reservada (*)	POLICIA PREVENTIVO	314130 DIRECCION OPE SECRETARIA POLICIA PREVEN` XX	\$0.00	\$2,824.27	\$7,243.20	\$12,317.47	\$0.00	\$401.59	\$362.16	\$763.75	\$11,553.72
43823	ORDINARIA	Información Reservada (*)	POLICIA PREVENTIVO	314130 DIRECCION OPE SECRETARIA POLICIA PREVEN` XX	\$0.00	\$2,812.07	\$7,243.20	\$12,305.27	\$0.00	\$401.07	\$362.16	\$763.23	\$11,542.04
43825	ORDINARIA	Información Reservada (*)	POLICIA PREVENTIVO	314130 DIRECCION OPE SECRETARIA POLICIA PREVEN` XX	\$0.00	\$2,812.07	\$7,243.20	\$12,305.27	\$0.00	\$401.07	\$362.16	\$763.23	\$11,542.04
43827	ORDINARIA	Información Reservada (*)	POLICIA PREVENTIVO	314130 DIRECCION OPE SECRETARIA POLICIA PREVEN` XX	\$0.00	\$2,812.07	\$7,243.20	\$12,305.27	\$0.00	\$401.07	\$362.16	\$763.23	\$11,542.04
43830	ORDINARIA	Información Reservada (*)	POLICIA PREVENTIVO	314130 DIRECCION OPE SECRETARIA POLICIA PREVEN` XX	\$0.00	\$2,812.07	\$7,243.20	\$12,305.27	\$0.00	\$401.07	\$362.16	\$763.23	\$11,542.04
41742	ORDINARIA	Información Reservada (*)	POLICIA PREVENTIVO	314130 DIRECCION OPE SECRETARIA POLICIA PREVEN` XX	\$0.00	\$2,649.93	\$7,243.20	\$12,243.13	\$0.00	\$394.11	\$362.16	\$756.27	\$11,486.86
43956	ORDINARIA	Información Reservada (*)	POLICIA PREVENTIVO	314130 DIRECCION OPE SECRETARIA POLICIA PREVEN` XX	\$0.00	\$2,440.73	\$7,243.20	\$12,133.93	\$0.00	\$385.12	\$362.16	\$747.28	\$11,386.65
72941	ORDINARIA	Información Reservada (*)	POLICIA PREVENTIVO	314130 DIRECCION OPE SECRETARIA POLICIA PREVEN` XX	\$0.00	\$1,539.01	\$7,243.20	\$12,032.21	\$0.00	\$359.59	\$362.16	\$721.75	\$11,310.46
24420	ORDINARIA	Información Reservada (*)	AUXILIAR ADMINISTRATIVO	314130 DIRECCION OPE SECRETARIA POLICIA PREVEN` XX	\$0.00	\$3,481.90	\$5,713.80	\$11,695.70	\$0.00	\$141.73	\$285.70	\$427.43	\$11,268.27







44617	EVENTUALES	Información Reservada (*)	CADETE	314130 DIRECCION OPE SECRETARIA POLICIA PREVEN` XX	\$0.00	\$0.00	\$2,412.60	\$4,191.13	\$0.00	\$0.00	\$209.09	\$209.09	\$3,982.04
44618	EVENTUALES	Información Reservada (*)	CADETE	314130 DIRECCION OPE SECRETARIA POLICIA PREVEN` XX	\$0.00	\$0.00	\$2,412.60	\$4,191.13	\$0.00	\$0.00	\$209.09	\$209.09	\$3,982.04
44619	EVENTUALES	Información Reservada (*)	CADETE	314130 DIRECCION OPE SECRETARIA POLICIA PREVEN` XX	\$0.00	\$0.00	\$2,412.60	\$4,191.13	\$0.00	\$0.00	\$209.09	\$209.09	\$3,982.04
44620	EVENTUALES	Información Reservada (*)	CADETE	314130 DIRECCION OPE SECRETARIA POLICIA PREVEN` XX	\$0.00	\$0.00	\$2,412.60	\$4,191.13	\$0.00	\$0.00	\$209.09	\$209.09	\$3,982.04
44621	EVENTUALES	Información Reservada (*)	CADETE	314130 DIRECCION OPE SECRETARIA POLICIA PREVEN` XX	\$0.00	\$0.00	\$2,412.60	\$4,191.13	\$0.00	\$0.00	\$209.09	\$209.09	\$3,982.04
44622	EVENTUALES	Información Reservada (*)	CADETE	314130 DIRECCION OPE SECRETARIA POLICIA PREVEN` XX	\$0.00	\$0.00	\$2,412.60	\$4,191.13	\$0.00	\$0.00	\$209.09	\$209.09	\$3,982.04
44623	EVENTUALES	Información Reservada (*)	CADETE	314130 DIRECCION OPE SECRETARIA POLICIA PREVEN` XX	\$0.00	\$0.00	\$2,412.60	\$4,191.13	\$0.00	\$0.00	\$209.09	\$209.09	\$3,982.04
44624	EVENTUALES	Información Reservada (*)	CADETE	314130 DIRECCION OPE SECRETARIA POLICIA PREVEN` XX	\$0.00	\$0.00	\$2,412.60	\$4,191.13	\$0.00	\$0.00	\$209.09	\$209.09	\$3,982.04
44625	EVENTUALES	Información Reservada (*)	CADETE	314130 DIRECCION OPE SECRETARIA POLICIA PREVEN` XX	\$0.00	\$0.00	\$2,412.60	\$4,191.13	\$0.00	\$0.00	\$209.09	\$209.09	\$3,982.04
44626	EVENTUALES	Información Reservada (*)	CADETE	314130 DIRECCION OPE SECRETARIA POLICIA PREVEN` XX	\$0.00	\$0.00	\$2,412.60	\$4,191.13	\$0.00	\$0.00	\$209.09	\$209.09	\$3,982.04
44627	EVENTUALES	Información Reservada (*)	CADETE	314130 DIRECCION OPE SECRETARIA POLICIA PREVEN` XX	\$0.00	\$0.00	\$2,412.60	\$4,191.13	\$0.00	\$0.00	\$209.09	\$209.09	\$3,982.04
44628	EVENTUALES	Información Reservada (*)	CADETE	314130 DIRECCION OPE SECRETARIA POLICIA PREVEN` XX	\$0.00	\$0.00	\$2,412.60	\$4,191.13	\$0.00	\$0.00	\$209.09	\$209.09	\$3,982.04
44629	EVENTUALES	Información Reservada (*)	CADETE	314130 DIRECCION OPE SECRETARIA POLICIA PREVEN` XX	\$0.00	\$0.00	\$2,412.60	\$4,191.13	\$0.00	\$0.00	\$209.09	\$209.09	\$3,982.04
44630	EVENTUALES	Información Reservada (*)	CADETE	314130 DIRECCION OPE SECRETARIA POLICIA PREVEN` XX	\$0.00	\$0.00	\$2,412.60	\$4,191.13	\$0.00	\$0.00	\$209.09	\$209.09	\$3,982.04
44631	EVENTUALES	Información Reservada (*)	CADETE	314130 DIRECCION OPE SECRETARIA POLICIA PREVEN` XX	\$0.00	\$0.00	\$2,412.60	\$4,191.13	\$0.00	\$0.00	\$209.09	\$209.09	\$3,982.04
44632	EVENTUALES	Información Reservada (*)	CADETE	314130 DIRECCION OPE SECRETARIA POLICIA PREVEN` XX	\$0.00	\$0.00	\$2,412.60	\$4,191.13	\$0.00	\$0.00	\$209.09	\$209.09	\$3,982.04
44633	EVENTUALES	Información Reservada (*)	CADETE	314130 DIRECCION OPE SECRETARIA POLICIA PREVEN` XX	\$0.00	\$0.00	\$2,412.60	\$4,191.13	\$0.00	\$0.00	\$209.09	\$209.09	\$3,982.04
44634	EVENTUALES	Información Reservada (*)	CADETE	314130 DIRECCION OPE SECRETARIA POLICIA PREVEN` XX	\$0.00	\$0.00	\$2,412.60	\$4,191.13	\$0.00	\$0.00	\$209.09	\$209.09	\$3,982.04
44635	EVENTUALES	Información Reservada (*)	CADETE	314130 DIRECCION OPE SECRETARIA POLICIA PREVEN` XX	\$0.00	\$0.00	\$2,412.60	\$4,191.13	\$0.00	\$0.00	\$209.09	\$209.09	\$3,982.04
44636	EVENTUALES	Información Reservada (*)	CADETE	314130 DIRECCION OPE SECRETARIA POLICIA PREVEN` XX	\$0.00	\$0.00	\$2,412.60	\$4,191.13	\$0.00	\$0.00	\$209.09	\$209.09	\$3,982.04
44637	EVENTUALES	Información Reservada (*)	CADETE	314130 DIRECCION OPE SECRETARIA POLICIA PREVEN` XX	\$0.00	\$0.00	\$2,412.60	\$4,191.13	\$0.00	\$0.00	\$209.09	\$209.09	\$3,982.04
44638	EVENTUALES	Información Reservada (*)	CADETE	314130 DIRECCION OPE SECRETARIA POLICIA PREVEN` XX	\$0.00	\$0.00	\$2,412.60	\$4,191.13	\$0.00	\$0.00	\$209.09	\$209.09	\$3,982.04
44639	EVENTUALES	Información Reservada (*)	CADETE	314130 DIRECCION OPE SECRETARIA POLICIA PREVEN` XX	\$0.00	\$0.00	\$2,412.60	\$4,191.13	\$0.00	\$0.00	\$209.09	\$209.09	\$3,982.04
44640	EVENTUALES	Información Reservada (*)	CADETE	314130 DIRECCION OPE SECRETARIA POLICIA PREVEN` XX	\$0.00	\$0.00	\$2,412.60	\$4,191.13	\$0.00	\$0.00	\$209.09	\$209.09	\$3,982.04
44641	EVENTUALES	Información Reservada (*)	CADETE	314130 DIRECCION OPE SECRETARIA POLICIA PREVEN` XX	\$0.00	\$0.00	\$2,412.60	\$4,191.13	\$0.00	\$0.00	\$209.09	\$209.09	\$3,982.04
44642	EVENTUALES	Información Reservada (*)	CADETE	314130 DIRECCION OPE SECRETARIA POLICIA PREVEN` XX	\$0.00	\$0.00	\$2,412.60	\$4,191.13	\$0.00	\$0.00	\$209.09	\$209.09	\$3,982.04
44643	EVENTUALES	Información Reservada (*)	CADETE	314130 DIRECCION OPE SECRETARIA POLICIA PREVEN` XX	\$0.00	\$0.00	\$2,412.60	\$4,191.13	\$0.00	\$0.00	\$209.09	\$209.09	\$3,982.04
42393	ORDINARIA	Información Reservada (*)	DIRECTOR	314131 DIRECCION PRE SECRETARIA POLICIA PREVEN` XX	\$0.00	\$60,320.10	\$60,320.10	\$120,640.20	\$0.00	\$26,699.92	\$3,016.00	\$29,715.92	\$90,924.28
40237	ORDINARIA	Información Reservada (*)	SUB-DIRECTOR	314131 DIRECCION PRE SECRETARIA POLICIA PREVEN` XX	\$0.00	\$18,200.10	\$36,400.20	\$54,600.30	\$0.00	\$9,947.19	\$1,820.02	\$11,767.21	\$42,833.09
10949	ORDINARIA	Información Reservada (*)	AGENTE PREVENCIÓN	314131 DIRECCION PRE SECRETARIA POLICIA PREVEN` XX	\$0.00	\$3,198.15	\$5,946.30	\$43,265.43	\$0.00	\$304.19	\$297.32	\$601.51	\$42,663.92
40861	ORDINARIA	Información Reservada (*)	COORDINADOR	314131 DIRECCION PRE SECRETARIA POLICIA PREVEN` XX	\$0.00	\$13,000.05	\$26,000.10	\$39,000.15	\$0.00	\$6,223.57	\$1,300.00	\$7,523.57	\$31,476.58
43010	ORDINARIA	Información Reservada (*)	COORDINADOR	314131 DIRECCION PRE SECRETARIA POLICIA PREVEN` XX	\$0.00	\$13,000.05	\$26,000.10	\$39,000.15	\$0.00	\$6,223.57	\$1,300.00	\$7,523.57	\$31,476.58
42463	ORDINARIA	Información Reservada (*)	JEFE	314131 DIRECCION PRE SECRETARIA POLICIA PREVEN` XX	\$0.00	\$12,689.85	\$25,379.70	\$38,069.55	\$0.00	\$6,021.36	\$1,268.98	\$7,290.34	\$30,779.21
40130	ORDINARIA	Información Reservada (*)	JEFE	314131 DIRECCION PRE SECRETARIA POLICIA PREVEN` XX	\$0.00	\$10,609.80	\$21,219.60	\$31,829.40	\$0.00	\$4,668.37	\$1,060.98	\$5,729.35	\$26,100.05
40304	ORDINARIA	Información Reservada (*)	JEFE	314131 DIRECCION PRE SECRETARIA POLICIA PREVEN` XX	\$0.00	\$10,609.80	\$21,219.60	\$31,829.40	\$0.00	\$4,668.37	\$1,060.98	\$5,729.35	\$26,100.05
44290	EVENTUALES	Información Reservada (*)	COORDINADOR	314131 DIRECCION PRE SECRETARIA POLICIA PREVEN` XX	\$0.00	\$3,645.87	\$25,000.20	\$28,646.07	\$0.00	\$4,443.26	\$1,250.02	\$5,693.28	\$22,952.79
75331	ORDINARIA	Información Reservada (*)	AGENTE PREVENCIÓN	314131 DIRECCION PRE SECRETARIA POLICIA PREVEN` XX	\$0.00	\$3,198.15	\$5,946.30	\$23,174.25	\$0.00	\$307.75	\$297.32	\$605.07	\$22,569.18
40157	ORDINARIA	Información Reservada (*)	JEFE	314131 DIRECCION PRE SECRETARIA POLICIA PREVEN` XX	\$0.00	\$7,539.90	\$15,079.80	\$22,619.70	\$0.00	\$2,849.19	\$754.00	\$3,603.19	\$19,016.51
20269	ORDINARIA	Información Reservada (*)	JEFE	314131 DIRECCION PRE SECRETARIA POLICIA PREVEN` XX	\$0.00	\$7,339.20	\$14,678.40	\$22,017.60	\$0.00	\$2,732.20	\$733.92	\$3,466.12	\$18,551.48
9821	ORDINARIA	Información Reservada (*)	JEFE	314131 DIRECCION PRE SECRETARIA POLICIA PREVEN` XX	\$0.00	\$7,280.10	\$14,560.20	\$21,840.30	\$0.00	\$2,697.88	\$728.02	\$3,425.90	\$18,414.40
40137	ORDINARIA	Información Reservada (*)	AUXILIAR ADMINISTRATIVO	314131 DIRECCION PRE SECRETARIA POLICIA PREVEN` XX	\$0.00	\$7,280.10	\$14,560.20	\$21,840.30	\$0.00	\$2,697.88	\$728.02	\$3,425.90	\$18,414.40
16060	ORDINARIA	Información Reservada (*)	SUPERVISOR	314131 DIRECCION PRE SECRETARIA POLICIA PREVEN` XX	\$0.00	\$4,566.13	\$5,946.30	\$17,630.06	\$0.00	\$54.16	\$297.32	\$351.48	\$17,278.58
67165	ORDINARIA	Información Reservada (*)	POLICIA PREVENTIVO	314131 DIRECCION PRE SECRETARIA POLICIA PREVEN` XX	\$0.00	\$4,991.60	\$7,243.20	\$17,914.80	\$0.00	\$459.97	\$362.16	\$822.13	\$17,092.67
71925	ORDINARIA	Información Reservada (*)	POLICIA PREVENTIVO	314131 DIRECCION PRE SECRETARIA POLICIA PREVEN` XX	\$0.00	\$4,991.60	\$7,243.20	\$17,914.80	\$0.00	\$459.97	\$362.16	\$822.13	\$17,092.67
16844	ORDINARIA	Información Reservada (*)	COMANDANTE	314131 DIRECCION PRE SECRETARIA POLICIA PREVEN` XX	\$0.00	\$4,566.13	\$5,946.30	\$17,478.96	\$0.00	\$247.63	\$297.32	\$544.95	\$16,934.01
62727	ORDINARIA	Información Reservada (*)	SUPERVISOR	314131 DIRECCION PRE SECRETARIA POLICIA PREVEN` XX	\$0.00	\$4,566.13	\$5,946.30	\$17,478.96	\$0.00	\$247.63	\$297.32	\$544.95	\$16,934.01
24624	ORDINARIA	Información Reservada (*)	SUPERVISOR	314131 DIRECCION PRE SECRETARIA POLICIA PREVEN` XX	\$0.00	\$4,566.13	\$5,946.30	\$17,231.20	\$0.00	\$193.06	\$297.32	\$490.38	\$16,740.82
75330	ORDINARIA	Información Reservada (*)	SUPERVISOR	314131 DIRECCION PRE SECRETARIA POLICIA PREVEN` XX	\$0.00	\$4,566.13	\$5,946.30	\$17,231.20	\$0.00	\$193.06	\$297.32	\$490.38	\$16,740.82
20284	ORDINARIA	Información Reservada (*)	SUPERVISOR	314131 DIRECCION PRE SECRETARIA POLICIA PREVEN` XX	\$0.00	\$4,521.13	\$5,946.30	\$17,253.96	\$0.00	\$247.63	\$297.32	\$544.95	\$16,709.01
13166	ORDINARIA	Información Reservada (*)	AGENTE PREVENCIÓN	314131 DIRECCION PRE SECRETARIA POLICIA PREVEN` XX	\$0.00	\$4,566.13	\$5,946.30	\$17,132.09	\$0.00	\$187.67	\$297.32	\$484.99	\$16,647.10
60577	ORDINARIA	Información Reservada (*)	COMANDANTE	314131 DIRECCION PRE SECRETARIA POLICIA PREVEN` XX	\$0.00	\$4,566.13	\$5,946.30	\$17,132.09	\$0.00	\$187.67	\$297.32	\$484.99	\$16,647.10
73831	ORDINARIA	Información Reservada (*)	AGENTE PREVENCIÓN	314131 DIRECCION PRE SECRETARIA POLICIA PREVEN` XX	\$0.00	\$4,566.13	\$5,946.30	\$17,132.09	\$0.00	\$187.67	\$297.32	\$484.99	\$16,647.10
16540	ORDINARIA	Información Reservada (*)	POLICIA PREVENTIVO	314131 DIRECCION PRE SECRETARIA POLICIA PREVEN` XX	\$0.00	\$5,202.30	\$8,289.60	\$17,921.90	\$0.00	\$963.10	\$414.48	\$1,377.58	\$16,544.32

44141	ORDINARIA	Información Reservada (*)	SUPERVISOR	314131 DIRECCION PRE SECRETARIA POLICIA PREVEN' XX	\$0.00	\$4,041.38	\$14,922.00	\$18,963.38	\$0.00	\$2,342.21	\$746.10	\$3,088.31	\$15,875.07
22339	ORDINARIA	Información Reservada (*)	AUXILIAR ADMINISTRATIVO	314131 DIRECCION PRE SECRETARIA POLICIA PREVEN' XX	\$0.00	\$5,843.10	\$11,686.20	\$17,529.30	\$0.00	\$1,864.06	\$584.32	\$2,448.38	\$15,080.92
18605	ORDINARIA	Información Reservada (*)	COMISARIO	314131 DIRECCION PRE SECRETARIA POLICIA PREVEN' XX	\$0.00	\$5,623.80	\$11,247.60	\$16,871.40	\$0.00	\$1,738.06	\$562.38	\$2,300.44	\$14,570.96
19396	ORDINARIA	Información Reservada (*)	COMISARIO	314131 DIRECCION PRE SECRETARIA POLICIA PREVEN' XX	\$0.00	\$5,623.80	\$11,247.60	\$16,871.40	\$0.00	\$1,738.06	\$562.38	\$2,300.44	\$14,570.96
19421	ORDINARIA	Información Reservada (*)	COMISARIO	314131 DIRECCION PRE SECRETARIA POLICIA PREVEN' XX	\$0.00	\$5,623.80	\$11,247.60	\$16,871.40	\$0.00	\$1,738.06	\$562.38	\$2,300.44	\$14,570.96
20501	ORDINARIA	Información Reservada (*)	COMISARIO	314131 DIRECCION PRE SECRETARIA POLICIA PREVEN' XX	\$0.00	\$5,623.80	\$11,247.60	\$16,871.40	\$0.00	\$1,738.06	\$562.38	\$2,300.44	\$14,570.96
23260	ORDINARIA	Información Reservada (*)	COMISARIO	314131 DIRECCION PRE SECRETARIA POLICIA PREVEN' XX	\$0.00	\$5,623.80	\$11,247.60	\$16,871.40	\$0.00	\$1,738.06	\$562.38	\$2,300.44	\$14,570.96
25060	ORDINARIA	Información Reservada (*)	COMISARIO	314131 DIRECCION PRE SECRETARIA POLICIA PREVEN' XX	\$0.00	\$5,623.80	\$11,247.60	\$16,871.40	\$0.00	\$1,738.06	\$562.38	\$2,300.44	\$14,570.96
40111	ORDINARIA	Información Reservada (*)	COMISARIO	314131 DIRECCION PRE SECRETARIA POLICIA PREVEN' XX	\$0.00	\$5,623.80	\$11,247.60	\$16,871.40	\$0.00	\$1,738.06	\$562.38	\$2,300.44	\$14,570.96
40117	ORDINARIA	Información Reservada (*)	COMISARIO	314131 DIRECCION PRE SECRETARIA POLICIA PREVEN' XX	\$0.00	\$5,623.80	\$11,247.60	\$16,871.40	\$0.00	\$1,738.06	\$562.38	\$2,300.44	\$14,570.96
40142	ORDINARIA	Información Reservada (*)	COMISARIO	314131 DIRECCION PRE SECRETARIA POLICIA PREVEN' XX	\$0.00	\$5,623.80	\$11,247.60	\$16,871.40	\$0.00	\$1,738.06	\$562.38	\$2,300.44	\$14,570.96
40356	ORDINARIA	Información Reservada (*)	COMISARIO	314131 DIRECCION PRE SECRETARIA POLICIA PREVEN' XX	\$0.00	\$5,623.80	\$11,247.60	\$16,871.40	\$0.00	\$1,738.06	\$562.38	\$2,300.44	\$14,570.96
42153	ORDINARIA	Información Reservada (*)	COMISARIO	314131 DIRECCION PRE SECRETARIA POLICIA PREVEN' XX	\$0.00	\$5,623.80	\$11,247.60	\$16,871.40	\$0.00	\$1,738.06	\$562.38	\$2,300.44	\$14,570.96
42450	ORDINARIA	Información Reservada (*)	COMISARIO	314131 DIRECCION PRE SECRETARIA POLICIA PREVEN' XX	\$0.00	\$5,623.80	\$11,247.60	\$16,871.40	\$0.00	\$1,738.06	\$562.38	\$2,300.44	\$14,570.96
42575	ORDINARIA	Información Reservada (*)	COMISARIO	314131 DIRECCION PRE SECRETARIA POLICIA PREVEN' XX	\$0.00	\$5,623.80	\$11,247.60	\$16,871.40	\$0.00	\$1,738.06	\$562.38	\$2,300.44	\$14,570.96
73792	ORDINARIA	Información Reservada (*)	COMISARIO	314131 DIRECCION PRE SECRETARIA POLICIA PREVEN' XX	\$0.00	\$5,623.80	\$11,247.60	\$16,871.40	\$0.00	\$1,738.06	\$562.38	\$2,300.44	\$14,570.96
73872	ORDINARIA	Información Reservada (*)	COMISARIO	314131 DIRECCION PRE SECRETARIA POLICIA PREVEN' XX	\$0.00	\$5,623.80	\$11,247.60	\$16,871.40	\$0.00	\$1,738.06	\$562.38	\$2,300.44	\$14,570.96
75120	ORDINARIA	Información Reservada (*)	COMISARIO	314131 DIRECCION PRE SECRETARIA POLICIA PREVEN' XX	\$0.00	\$5,623.80	\$11,247.60	\$16,871.40	\$0.00	\$1,738.06	\$562.38	\$2,300.44	\$14,570.96
60574	ORDINARIA	Información Reservada (*)	COMANDANTE	314131 DIRECCION PRE SECRETARIA POLICIA PREVEN' XX	\$0.00	\$4,066.15	\$5,946.30	\$14,979.08	\$0.00	\$247.63	\$297.32	\$544.95	\$14,434.13
67010	ORDINARIA	Información Reservada (*)	COMANDANTE	314131 DIRECCION PRE SECRETARIA POLICIA PREVEN' XX	\$0.00	\$4,066.15	\$5,946.30	\$14,979.08	\$0.00	\$247.63	\$297.32	\$544.95	\$14,434.13
76263	ORDINARIA	Información Reservada (*)	AGENTE PREVENCIÓN	314131 DIRECCION PRE SECRETARIA POLICIA PREVEN' XX	\$0.00	\$4,066.13	\$5,946.30	\$14,978.96	\$0.00	\$247.63	\$297.32	\$544.95	\$14,434.01
43249	ORDINARIA	Información Reservada (*)	COMISARIO	314131 DIRECCION PRE SECRETARIA POLICIA PREVEN' XX	\$0.00	\$5,417.60	\$11,247.60	\$16,665.20	\$0.00	\$1,714.59	\$562.38	\$2,276.97	\$14,388.23
61523	ORDINARIA	Información Reservada (*)	AUXILIAR	314131 DIRECCION PRE SECRETARIA POLICIA PREVEN' XX	\$0.00	\$4,349.70	\$6,713.40	\$15,035.10	\$0.00	\$335.66	\$335.68	\$671.34	\$14,363.76
62723	ORDINARIA	Información Reservada (*)	AGENTE PREVENCIÓN	314131 DIRECCION PRE SECRETARIA POLICIA PREVEN' XX	\$0.00	\$4,066.15	\$5,946.30	\$14,731.32	\$0.00	\$193.06	\$297.32	\$490.38	\$14,240.94
64972	ORDINARIA	Información Reservada (*)	AGENTE PREVENCIÓN	314131 DIRECCION PRE SECRETARIA POLICIA PREVEN' XX	\$0.00	\$4,066.15	\$5,946.30	\$14,731.32	\$0.00	\$193.06	\$297.32	\$490.38	\$14,240.94
12939	ORDINARIA	Información Reservada (*)	COMANDANTE	314131 DIRECCION PRE SECRETARIA POLICIA PREVEN' XX	\$0.00	\$4,066.13	\$5,946.30	\$14,731.20	\$0.00	\$193.06	\$297.32	\$490.38	\$14,240.82
10955	ORDINARIA	Información Reservada (*)	COMANDANTE	314131 DIRECCION PRE SECRETARIA POLICIA PREVEN' XX	\$0.00	\$4,066.13	\$5,946.30	\$14,632.09	\$0.00	\$187.67	\$297.32	\$484.99	\$14,147.10
16119	ORDINARIA	Información Reservada (*)	SUPERVISOR	314131 DIRECCION PRE SECRETARIA POLICIA PREVEN' XX	\$0.00	\$4,021.15	\$5,946.30	\$14,407.21	\$0.00	\$187.67	\$297.32	\$484.99	\$13,922.22
16600	ORDINARIA	Información Reservada (*)	AGENTE PREVENCIÓN	314131 DIRECCION PRE SECRETARIA POLICIA PREVEN' XX	\$0.00	\$4,021.15	\$5,946.30	\$14,407.21	\$0.00	\$187.67	\$297.32	\$484.99	\$13,922.22
20719	ORDINARIA	Información Reservada (*)	AGENTE PREVENCIÓN	314131 DIRECCION PRE SECRETARIA POLICIA PREVEN' XX	\$0.00	\$4,066.13	\$5,946.30	\$14,384.33	\$0.00	\$174.19	\$297.32	\$471.51	\$13,912.82
16542	ORDINARIA	Información Reservada (*)	AUXILIAR ADMINISTRATIVO	314131 DIRECCION PRE SECRETARIA POLICIA PREVEN' XX	\$0.00	\$4,333.55	\$7,052.10	\$14,615.65	\$0.00	\$385.58	\$352.60	\$738.18	\$13,877.47
23019	ORDINARIA	Información Reservada (*)	AUXILIAR	314131 DIRECCION PRE SECRETARIA POLICIA PREVEN' XX	\$0.00	\$3,976.90	\$5,713.80	\$14,170.70	\$0.00	\$141.73	\$285.70	\$427.43	\$13,743.27
44571	EVENTUALES	Información Reservada (*)	AUXILIAR ADMINISTRATIVO	314131 DIRECCION PRE SECRETARIA POLICIA PREVEN' XX	\$0.00	\$0.00	\$16,760.10	\$16,760.10	\$0.00	\$2,379.09	\$838.00	\$3,217.09	\$13,543.01
10974	ORDINARIA	Información Reservada (*)	COMANDANTE	314131 DIRECCION PRE SECRETARIA POLICIA PREVEN' XX	\$0.00	\$4,836.60	\$9,223.20	\$14,959.80	\$0.00	\$1,191.50	\$461.16	\$1,652.66	\$13,307.14
43810	ORDINARIA	Información Reservada (*)	COMISARIO	314131 DIRECCION PRE SECRETARIA POLICIA PREVEN' XX	\$0.00	\$3,983.53	\$11,247.60	\$15,231.13	\$0.00	\$1,551.40	\$562.38	\$2,113.78	\$13,117.35
15162	ORDINARIA	Información Reservada (*)	MEDICO	314131 DIRECCION PRE SECRETARIA POLICIA PREVEN' XX	\$0.00	\$4,995.45	\$9,990.90	\$14,986.35	\$0.00	\$1,387.53	\$499.54	\$1,887.07	\$13,099.28
18588	ORDINARIA	Información Reservada (*)	MEDICO	314131 DIRECCION PRE SECRETARIA POLICIA PREVEN' XX	\$0.00	\$4,995.45	\$9,990.90	\$14,986.35	\$0.00	\$1,387.53	\$499.54	\$1,887.07	\$13,099.28
18589	ORDINARIA	Información Reservada (*)	MEDICO	314131 DIRECCION PRE SECRETARIA POLICIA PREVEN' XX	\$0.00	\$4,995.45	\$9,990.90	\$14,986.35	\$0.00	\$1,387.53	\$499.54	\$1,887.07	\$13,099.28
24588	ORDINARIA	Información Reservada (*)	MEDICO	314131 DIRECCION PRE SECRETARIA POLICIA PREVEN' XX	\$0.00	\$4,995.45	\$9,990.90	\$14,986.35	\$0.00	\$1,387.53	\$499.54	\$1,887.07	\$13,099.28
24795	ORDINARIA	Información Reservada (*)	MEDICO	314131 DIRECCION PRE SECRETARIA POLICIA PREVEN' XX	\$0.00	\$4,995.45	\$9,990.90	\$14,986.35	\$0.00	\$1,387.53	\$499.54	\$1,887.07	\$13,099.28
42284	ORDINARIA	Información Reservada (*)	MEDICO	314131 DIRECCION PRE SECRETARIA POLICIA PREVEN' XX	\$0.00	\$4,995.45	\$9,990.90	\$14,986.35	\$0.00	\$1,387.53	\$499.54	\$1,887.07	\$13,099.28
42285	ORDINARIA	Información Reservada (*)	MEDICO	314131 DIRECCION PRE SECRETARIA POLICIA PREVEN' XX	\$0.00	\$4,995.45	\$9,990.90	\$14,986.35	\$0.00	\$1,387.53	\$499.54	\$1,887.07	\$13,099.28
66082	ORDINARIA	Información Reservada (*)	MEDICO	314131 DIRECCION PRE SECRETARIA POLICIA PREVEN' XX	\$0.00	\$4,995.45	\$9,990.90	\$14,986.35	\$0.00	\$1,387.53	\$499.54	\$1,887.07	\$13,099.28
74177	ORDINARIA	Información Reservada (*)	MEDICO	314131 DIRECCION PRE SECRETARIA POLICIA PREVEN' XX	\$0.00	\$4,995.45	\$9,990.90	\$14,986.35	\$0.00	\$1,387.53	\$499.54	\$1,887.07	\$13,099.28
74326	ORDINARIA	Información Reservada (*)	MEDICO	314131 DIRECCION PRE SECRETARIA POLICIA PREVEN' XX	\$0.00	\$4,995.45	\$9,990.90	\$14,986.35	\$0.00	\$1,387.53	\$499.54	\$1,887.07	\$13,099.28
75991	ORDINARIA	Información Reservada (*)	MEDICO	314131 DIRECCION PRE SECRETARIA POLICIA PREVEN' XX	\$0.00	\$4,995.45	\$9,990.90	\$14,986.35	\$0.00	\$1,387.53	\$499.54	\$1,887.07	\$13,099.28
16789	ORDINARIA	Información Reservada (*)	AGENTE PREVENCIÓN	314131 DIRECCION PRE SECRETARIA POLICIA PREVEN' XX	\$0.00	\$3,815.65	\$5,946.30	\$13,478.82	\$0.00	\$193.06	\$297.32	\$490.38	\$12,988.44
70332	ORDINARIA	Información Reservada (*)	ASISTENTE ADMINISTRATIVO	314131 DIRECCION PRE SECRETARIA POLICIA PREVEN' XX	\$0.00	\$4,947.60	\$9,895.20	\$14,842.80	\$0.00	\$1,363.07	\$494.76	\$1,857.83	\$12,984.97
43430	ORDINARIA	Información Reservada (*)	MEDICO	314131 DIRECCION PRE SECRETARIA POLICIA PREVEN' XX	\$0.00	\$4,398.08	\$9,990.90	\$14,388.98	\$0.00	\$1,325.64	\$499.54	\$1,825.18	\$12,563.80
72233	ORDINARIA	Información Reservada (*)	AGENTE PREVENCIÓN	314131 DIRECCION PRE SECRETARIA POLICIA PREVEN' XX	\$0.00	\$3,690.65	\$5,946.30	\$13,101.58	\$0.00	\$247.63	\$297.32	\$544.95	\$12,556.63
76108	ORDINARIA	Información Reservada (*)	AGENTE PREVENCIÓN	314131 DIRECCION PRE SECRETARIA POLICIA PREVEN' XX	\$0.00	\$2,353.75	\$5,946.30	\$13,018.92	\$0.00	\$178.32	\$297.32	\$475.64	\$12,543.28
16545	ORDINARIA	Información Reservada (*)	AGENTE PREVENCIÓN	314131 DIRECCION PRE SECRETARIA POLICIA PREVEN' XX	\$0.00	\$3,573.15	\$5,946.30	\$13,108.71	\$0.00	\$279.98	\$297.32	\$577.30	\$12,531.41
43964	ORDINARIA	Información Reservada (*)	COMISARIO	314131 DIRECCION PRE SECRETARIA POLICIA PREVEN' XX	\$0.00	\$3,139.96	\$11,247.60	\$14,387.56	\$0.00	\$1,455.40	\$562.38	\$2,017.78	\$12,369.78





42262	ORDINARIA	Información Reservada (*)	AGENTE PREVENCIÓN	314131 DIRECCION PRE SECRETARIA POLICIA PREVEN' XX	\$0.00	\$3,198.15	\$5,946.30	\$10,918.55	\$0.00	\$285.32	\$297.32	\$582.64	\$10,335.91
60597	ORDINARIA	Información Reservada (*)	AGENTE PREVENCIÓN	314131 DIRECCION PRE SECRETARIA POLICIA PREVEN' XX	\$0.00	\$3,198.15	\$5,946.30	\$10,918.55	\$0.00	\$285.32	\$297.32	\$582.64	\$10,335.91
64290	ORDINARIA	Información Reservada (*)	AGENTE PREVENCIÓN	314131 DIRECCION PRE SECRETARIA POLICIA PREVEN' XX	\$0.00	\$3,198.15	\$5,946.30	\$10,918.55	\$0.00	\$285.32	\$297.32	\$582.64	\$10,335.91
41058	ORDINARIA	Información Reservada (*)	AGENTE PREVENCIÓN	314131 DIRECCION PRE SECRETARIA POLICIA PREVEN' XX	\$0.00	\$3,198.15	\$5,946.30	\$10,861.08	\$0.00	\$273.67	\$297.32	\$570.99	\$10,290.09
73637	ORDINARIA	Información Reservada (*)	AGENTE PREVENCIÓN	314131 DIRECCION PRE SECRETARIA POLICIA PREVEN' XX	\$0.00	\$3,198.15	\$5,946.30	\$10,861.08	\$0.00	\$273.67	\$297.32	\$570.99	\$10,290.09
16091	ORDINARIA	Información Reservada (*)	AGENTE PREVENCIÓN	314131 DIRECCION PRE SECRETARIA POLICIA PREVEN' XX	\$0.00	\$3,198.15	\$5,946.30	\$10,861.08	\$0.00	\$279.47	\$297.32	\$576.79	\$10,284.29
42678	ORDINARIA	Información Reservada (*)	AGENTE PREVENCIÓN	314131 DIRECCION PRE SECRETARIA POLICIA PREVEN' XX	\$0.00	\$3,198.15	\$5,946.30	\$10,861.08	\$0.00	\$279.47	\$297.32	\$576.79	\$10,284.29
19288	ORDINARIA	Información Reservada (*)	CRIMINOLOGO	314131 DIRECCION PRE SECRETARIA POLICIA PREVEN' XX	\$0.00	\$3,819.60	\$7,639.20	\$11,458.80	\$0.00	\$816.57	\$381.96	\$1,198.53	\$10,260.27
23870	ORDINARIA	Información Reservada (*)	AGENTE PREVENCIÓN	314131 DIRECCION PRE SECRETARIA POLICIA PREVEN' XX	\$0.00	\$3,198.15	\$5,946.30	\$10,827.38	\$0.00	\$288.88	\$297.32	\$586.20	\$10,241.18
11345	ORDINARIA	Información Reservada (*)	AGENTE PREVENCIÓN	314131 DIRECCION PRE SECRETARIA POLICIA PREVEN' XX	\$0.00	\$3,198.15	\$5,946.30	\$10,795.67	\$0.00	\$258.87	\$297.32	\$556.19	\$10,239.48
44457	EVENTUALES	Información Reservada (*)	COMISARIO	314131 DIRECCION PRE SECRETARIA POLICIA PREVEN' XX	\$0.00	\$796.71	\$11,247.60	\$12,044.31	\$0.00	\$1,279.90	\$562.38	\$1,842.28	\$10,202.03
41653	ORDINARIA	Información Reservada (*)	AGENTE PREVENCIÓN	314131 DIRECCION PRE SECRETARIA POLICIA PREVEN' XX	\$0.00	\$3,198.15	\$5,946.30	\$10,761.97	\$0.00	\$268.28	\$297.32	\$565.60	\$10,196.37
41661	ORDINARIA	Información Reservada (*)	AGENTE PREVENCIÓN	314131 DIRECCION PRE SECRETARIA POLICIA PREVEN' XX	\$0.00	\$3,198.15	\$5,946.30	\$10,761.97	\$0.00	\$268.28	\$297.32	\$565.60	\$10,196.37
62545	ORDINARIA	Información Reservada (*)	COCINERO	314131 DIRECCION PRE SECRETARIA POLICIA PREVEN' XX	\$0.00	\$3,039.75	\$4,843.50	\$10,364.01	\$0.00	\$0.00	\$242.18	\$242.18	\$10,121.83
61516	ORDINARIA	Información Reservada (*)	AGENTE PREVENCIÓN	314131 DIRECCION PRE SECRETARIA POLICIA PREVEN' XX	\$0.00	\$2,825.04	\$5,946.30	\$10,702.03	\$0.00	\$294.11	\$297.32	\$591.43	\$10,110.60
23931	ORDINARIA	Información Reservada (*)	AGENTE PREVENCIÓN	314131 DIRECCION PRE SECRETARIA POLICIA PREVEN' XX	\$0.00	\$3,198.15	\$5,946.30	\$10,670.79	\$0.00	\$271.84	\$297.32	\$569.16	\$10,101.63
24417	ORDINARIA	Información Reservada (*)	AGENTE PREVENCIÓN	314131 DIRECCION PRE SECRETARIA POLICIA PREVEN' XX	\$0.00	\$3,198.15	\$5,946.30	\$10,670.79	\$0.00	\$271.84	\$297.32	\$569.16	\$10,101.63
62559	ORDINARIA	Información Reservada (*)	AGENTE PREVENCIÓN	314131 DIRECCION PRE SECRETARIA POLICIA PREVEN' XX	\$0.00	\$3,198.15	\$5,946.30	\$10,670.79	\$0.00	\$271.84	\$297.32	\$569.16	\$10,101.63
24319	ORDINARIA	Información Reservada (*)	CRIMINOLOGO	314131 DIRECCION PRE SECRETARIA POLICIA PREVEN' XX	\$0.00	\$3,030.60	\$4,825.20	\$10,338.55	\$0.00	\$0.00	\$241.26	\$241.26	\$10,097.29
73913	ORDINARIA	Información Reservada (*)	AUXILIAR ADMINISTRATIVO	314131 DIRECCION PRE SECRETARIA POLICIA PREVEN' XX	\$0.00	\$3,030.60	\$4,825.20	\$10,338.55	\$0.00	\$0.00	\$241.26	\$241.26	\$10,097.29
11416	ORDINARIA	Información Reservada (*)	AGENTE PREVENCIÓN	314131 DIRECCION PRE SECRETARIA POLICIA PREVEN' XX	\$0.00	\$3,198.15	\$5,946.30	\$10,639.08	\$0.00	\$247.63	\$297.32	\$544.95	\$10,094.13
13163	ORDINARIA	Información Reservada (*)	AGENTE PREVENCIÓN	314131 DIRECCION PRE SECRETARIA POLICIA PREVEN' XX	\$0.00	\$3,198.15	\$5,946.30	\$10,639.08	\$0.00	\$247.63	\$297.32	\$544.95	\$10,094.13
23246	ORDINARIA	Información Reservada (*)	AGENTE PREVENCIÓN	314131 DIRECCION PRE SECRETARIA POLICIA PREVEN' XX	\$0.00	\$3,198.15	\$5,946.30	\$10,639.08	\$0.00	\$247.63	\$297.32	\$544.95	\$10,094.13
42263	ORDINARIA	Información Reservada (*)	AGENTE PREVENCIÓN	314131 DIRECCION PRE SECRETARIA POLICIA PREVEN' XX	\$0.00	\$3,198.15	\$5,946.30	\$10,639.08	\$0.00	\$247.63	\$297.32	\$544.95	\$10,094.13
71636	ORDINARIA	Información Reservada (*)	AGENTE PREVENCIÓN	314131 DIRECCION PRE SECRETARIA POLICIA PREVEN' XX	\$0.00	\$3,198.15	\$5,946.30	\$10,639.08	\$0.00	\$247.63	\$297.32	\$544.95	\$10,094.13
72635	ORDINARIA	Información Reservada (*)	AGENTE PREVENCIÓN	314131 DIRECCION PRE SECRETARIA POLICIA PREVEN' XX	\$0.00	\$3,198.15	\$5,946.30	\$10,639.08	\$0.00	\$247.63	\$297.32	\$544.95	\$10,094.13
22049	ORDINARIA	Información Reservada (*)	AUXILIAR ADMINISTRATIVO	314131 DIRECCION PRE SECRETARIA POLICIA PREVEN' XX	\$0.00	\$3,828.65	\$7,257.30	\$10,885.95	\$0.00	\$462.26	\$362.86	\$825.12	\$10,060.83
42076	HONORARIOS A	Información Reservada (*)	HONORARIOS ASIMILABLES A	314131 DIRECCION PRE SECRETARIA POLICIA PREVEN' XX	\$0.00	\$0.00	\$0.00	\$11,247.60	\$0.00	\$1,279.90	\$0.00	\$1,279.90	\$9,967.70
42390	HONORARIOS A	Información Reservada (*)	HONORARIOS ASIMILABLES A	314131 DIRECCION PRE SECRETARIA POLICIA PREVEN' XX	\$0.00	\$0.00	\$0.00	\$11,247.60	\$0.00	\$1,279.90	\$0.00	\$1,279.90	\$9,967.70
40865	ORDINARIA	Información Reservada (*)	AGENTE PREVENCIÓN	314131 DIRECCION PRE SECRETARIA POLICIA PREVEN' XX	\$0.00	\$3,198.15	\$5,946.30	\$10,514.21	\$0.00	\$254.80	\$297.32	\$552.12	\$9,962.09
41650	ORDINARIA	Información Reservada (*)	AGENTE PREVENCIÓN	314131 DIRECCION PRE SECRETARIA POLICIA PREVEN' XX	\$0.00	\$3,198.15	\$5,946.30	\$10,514.21	\$0.00	\$254.80	\$297.32	\$552.12	\$9,962.09
71251	ORDINARIA	Información Reservada (*)	AGENTE PREVENCIÓN	314131 DIRECCION PRE SECRETARIA POLICIA PREVEN' XX	\$0.00	\$3,198.15	\$5,946.30	\$10,514.21	\$0.00	\$254.80	\$297.32	\$552.12	\$9,962.09
71547	ORDINARIA	Información Reservada (*)	AGENTE PREVENCIÓN	314131 DIRECCION PRE SECRETARIA POLICIA PREVEN' XX	\$0.00	\$3,198.15	\$5,946.30	\$10,514.21	\$0.00	\$254.80	\$297.32	\$552.12	\$9,962.09
75291	ORDINARIA	Información Reservada (*)	AGENTE PREVENCIÓN	314131 DIRECCION PRE SECRETARIA POLICIA PREVEN' XX	\$0.00	\$3,198.15	\$5,946.30	\$10,514.21	\$0.00	\$254.80	\$297.32	\$552.12	\$9,962.09
23876	ORDINARIA	Información Reservada (*)	AGENTE PREVENCIÓN	314131 DIRECCION PRE SECRETARIA POLICIA PREVEN' XX	\$0.00	\$3,198.15	\$5,946.30	\$10,448.80	\$0.00	\$198.91	\$297.32	\$496.23	\$9,952.57
44326	EVENTUALES	Información Reservada (*)	MEDICO	314131 DIRECCION PRE SECRETARIA POLICIA PREVEN' XX	\$0.00	\$1,457.01	\$9,990.90	\$11,447.91	\$0.00	\$1,035.53	\$499.54	\$1,535.07	\$9,912.84
24744	ORDINARIA	Información Reservada (*)	AGENTE PREVENCIÓN	314131 DIRECCION PRE SECRETARIA POLICIA PREVEN' XX	\$0.00	\$2,825.04	\$5,946.30	\$10,454.27	\$0.00	\$280.63	\$297.32	\$577.95	\$9,876.32
42914	ORDINARIA	Información Reservada (*)	AUXILIAR ADMINISTRATIVO	314131 DIRECCION PRE SECRETARIA POLICIA PREVEN' XX	\$0.00	\$3,526.05	\$7,052.10	\$10,578.15	\$0.00	\$385.58	\$352.60	\$738.18	\$9,839.97
43731	ORDINARIA	Información Reservada (*)	AGENTE PREVENCIÓN	314131 DIRECCION PRE SECRETARIA POLICIA PREVEN' XX	\$0.00	\$2,335.99	\$5,946.30	\$10,403.26	\$0.00	\$285.12	\$297.32	\$582.44	\$9,820.82
21823	ORDINARIA	Información Reservada (*)	AGENTE PREVENCIÓN	314131 DIRECCION PRE SECRETARIA POLICIA PREVEN' XX	\$0.00	\$3,091.55	\$5,946.30	\$10,284.72	\$0.00	\$190.70	\$297.32	\$488.02	\$9,796.70
21588	ORDINARIA	Información Reservada (*)	COCINERO	314131 DIRECCION PRE SECRETARIA POLICIA PREVEN' XX	\$0.00	\$3,169.40	\$5,713.80	\$10,133.20	\$0.00	\$141.73	\$285.70	\$427.43	\$9,705.77
43729	ORDINARIA	Información Reservada (*)	AGENTE PREVENCIÓN	314131 DIRECCION PRE SECRETARIA POLICIA PREVEN' XX	\$0.00	\$2,335.99	\$5,946.30	\$10,155.51	\$0.00	\$271.64	\$297.32	\$568.96	\$9,586.55
40505	ORDINARIA	Información Reservada (*)	AGENTE PREVENCIÓN	314131 DIRECCION PRE SECRETARIA POLICIA PREVEN' XX	\$0.00	\$3,198.15	\$5,946.30	\$10,044.45	\$0.00	\$174.19	\$297.32	\$471.51	\$9,572.94
41422	ORDINARIA	Información Reservada (*)	AGENTE PREVENCIÓN	314131 DIRECCION PRE SECRETARIA POLICIA PREVEN' XX	\$0.00	\$3,198.15	\$5,946.30	\$10,044.45	\$0.00	\$174.19	\$297.32	\$471.51	\$9,572.94
41423	ORDINARIA	Información Reservada (*)	AGENTE PREVENCIÓN	314131 DIRECCION PRE SECRETARIA POLICIA PREVEN' XX	\$0.00	\$3,198.15	\$5,946.30	\$10,044.45	\$0.00	\$174.19	\$297.32	\$471.51	\$9,572.94
41424	ORDINARIA	Información Reservada (*)	AGENTE PREVENCIÓN	314131 DIRECCION PRE SECRETARIA POLICIA PREVEN' XX	\$0.00	\$3,198.15	\$5,946.30	\$10,044.45	\$0.00	\$174.19	\$297.32	\$471.51	\$9,572.94
41652	ORDINARIA	Información Reservada (*)	AGENTE PREVENCIÓN	314131 DIRECCION PRE SECRETARIA POLICIA PREVEN' XX	\$0.00	\$3,198.15	\$5,946.30	\$10,044.45	\$0.00	\$174.19	\$297.32	\$471.51	\$9,572.94
42188	ORDINARIA	Información Reservada (*)	AGENTE PREVENCIÓN	314131 DIRECCION PRE SECRETARIA POLICIA PREVEN' XX	\$0.00	\$3,198.15	\$5,946.30	\$10,044.45	\$0.00	\$174.19	\$297.32	\$471.51	\$9,572.94
42189	ORDINARIA	Información Reservada (*)	AGENTE PREVENCIÓN	314131 DIRECCION PRE SECRETARIA POLICIA PREVEN' XX	\$0.00	\$3,198.15	\$5,946.30	\$10,044.45	\$0.00	\$174.19	\$297.32	\$471.51	\$9,572.94
42190	ORDINARIA	Información Reservada (*)	AGENTE PREVENCIÓN	314131 DIRECCION PRE SECRETARIA POLICIA PREVEN' XX	\$0.00	\$3,198.15	\$5,946.30	\$10,044.45	\$0.00	\$174.19	\$297.32	\$471.51	\$9,572.94
42191	ORDINARIA	Información Reservada (*)	AGENTE PREVENCIÓN	314131 DIRECCION PRE SECRETARIA POLICIA PREVEN' XX	\$0.00	\$3,198.15	\$5,946.30	\$10,044.45	\$0.00	\$174.19	\$297.32	\$471.51	\$9,572.94
42192	ORDINARIA	Información Reservada (*)	AGENTE PREVENCIÓN	314131 DIRECCION PRE SECRETARIA POLICIA PREVEN' XX	\$0.00	\$3,198.15	\$5,946.30	\$10,044.45	\$0.00	\$174.19	\$297.32	\$471.51	\$9,572.94
42193	ORDINARIA	Información Reservada (*)	AGENTE PREVENCIÓN	314131 DIRECCION PRE SECRETARIA POLICIA PREVEN' XX	\$0.00	\$3,198.15	\$5,946.30	\$10,044.45	\$0.00	\$174.19	\$297.32	\$471.51	\$9,572.94

42194	ORDINARIA	Información Reservada (*)	AGENTE PREVENCIÓN	314131 DIRECCION PRE SECRETARIA POLICIA PREVEN' XX	\$0.00	\$3,198.15	\$5,946.30	\$10,044.45	\$0.00	\$174.19	\$297.32	\$471.51	\$9,572.94
42195	ORDINARIA	Información Reservada (*)	AGENTE PREVENCIÓN	314131 DIRECCION PRE SECRETARIA POLICIA PREVEN' XX	\$0.00	\$3,198.15	\$5,946.30	\$10,044.45	\$0.00	\$174.19	\$297.32	\$471.51	\$9,572.94
42196	ORDINARIA	Información Reservada (*)	AGENTE PREVENCIÓN	314131 DIRECCION PRE SECRETARIA POLICIA PREVEN' XX	\$0.00	\$3,198.15	\$5,946.30	\$10,044.45	\$0.00	\$174.19	\$297.32	\$471.51	\$9,572.94
42197	ORDINARIA	Información Reservada (*)	AGENTE PREVENCIÓN	314131 DIRECCION PRE SECRETARIA POLICIA PREVEN' XX	\$0.00	\$3,198.15	\$5,946.30	\$10,044.45	\$0.00	\$174.19	\$297.32	\$471.51	\$9,572.94
42198	ORDINARIA	Información Reservada (*)	AGENTE PREVENCIÓN	314131 DIRECCION PRE SECRETARIA POLICIA PREVEN' XX	\$0.00	\$3,198.15	\$5,946.30	\$10,044.45	\$0.00	\$174.19	\$297.32	\$471.51	\$9,572.94
42199	ORDINARIA	Información Reservada (*)	AGENTE PREVENCIÓN	314131 DIRECCION PRE SECRETARIA POLICIA PREVEN' XX	\$0.00	\$3,198.15	\$5,946.30	\$10,044.45	\$0.00	\$174.19	\$297.32	\$471.51	\$9,572.94
42201	ORDINARIA	Información Reservada (*)	AGENTE PREVENCIÓN	314131 DIRECCION PRE SECRETARIA POLICIA PREVEN' XX	\$0.00	\$3,198.15	\$5,946.30	\$10,044.45	\$0.00	\$174.19	\$297.32	\$471.51	\$9,572.94
42385	ORDINARIA	Información Reservada (*)	AGENTE PREVENCIÓN	314131 DIRECCION PRE SECRETARIA POLICIA PREVEN' XX	\$0.00	\$3,198.15	\$5,946.30	\$10,044.45	\$0.00	\$174.19	\$297.32	\$471.51	\$9,572.94
42511	ORDINARIA	Información Reservada (*)	AGENTE PREVENCIÓN	314131 DIRECCION PRE SECRETARIA POLICIA PREVEN' XX	\$0.00	\$3,198.15	\$5,946.30	\$10,044.45	\$0.00	\$174.19	\$297.32	\$471.51	\$9,572.94
43870	ORDINARIA	Información Reservada (*)	AGENTE PREVENCIÓN	314131 DIRECCION PRE SECRETARIA POLICIA PREVEN' XX	\$0.00	\$2,078.80	\$5,946.30	\$10,054.90	\$0.00	\$282.99	\$297.32	\$580.31	\$9,474.59
43537	ORDINARIA	Información Reservada (*)	AGENTE PREVENCIÓN	314131 DIRECCION PRE SECRETARIA POLICIA PREVEN' XX	\$0.00	\$2,964.96	\$5,946.30	\$9,811.26	\$0.00	\$169.03	\$297.32	\$466.35	\$9,344.91
44461	EVENTUALES	Información Reservada (*)	MEDICO	314131 DIRECCION PRE SECRETARIA POLICIA PREVEN' XX	\$0.00	\$625.00	\$9,999.90	\$10,624.90	\$0.00	\$1,037.14	\$500.00	\$1,537.14	\$9,087.76
25148	HONORARIOS A	Información Reservada (*)	HONORARIOS ASIMILABLES A	314131 DIRECCION PRE SECRETARIA POLICIA PREVEN' XX	\$0.00	\$0.00	\$0.00	\$9,990.90	\$0.00	\$1,035.53	\$0.00	\$1,035.53	\$8,955.37
23652	ORDINARIA	Información Reservada (*)	PELUQUERO	314131 DIRECCION PRE SECRETARIA POLICIA PREVEN' XX	\$0.00	\$2,787.60	\$4,825.20	\$9,123.55	\$0.00	\$0.00	\$241.26	\$241.26	\$8,882.29
43643	ORDINARIA	Información Reservada (*)	AGENTE PREVENCIÓN	314131 DIRECCION PRE SECRETARIA POLICIA PREVEN' XX	\$0.00	\$2,422.60	\$5,946.30	\$9,268.90	\$0.00	\$157.03	\$297.32	\$454.35	\$8,814.55
44037	EVENTUALES	Información Reservada (*)	AGENTE PREVENCIÓN	314131 DIRECCION PRE SECRETARIA POLICIA PREVEN' XX	\$0.00	\$1,066.05	\$5,946.30	\$9,289.91	\$0.00	\$288.49	\$297.32	\$585.81	\$8,704.10
44304	EVENTUALES	Información Reservada (*)	AGENTE PREVENCIÓN	314131 DIRECCION PRE SECRETARIA POLICIA PREVEN' XX	\$0.00	\$1,030.07	\$5,946.30	\$9,253.93	\$0.00	\$288.49	\$297.32	\$585.81	\$8,668.12
23928	ORDINARIA	Información Reservada (*)	COCINERO	314131 DIRECCION PRE SECRETARIA POLICIA PREVEN' XX	\$0.00	\$2,856.90	\$5,713.80	\$8,570.70	\$0.00	\$141.73	\$285.70	\$427.43	\$8,143.27
20516	ORDINARIA	Información Reservada (*)	PELUQUERO	314131 DIRECCION PRE SECRETARIA POLICIA PREVEN' XX	\$0.00	\$2,537.60	\$4,825.20	\$7,873.55	\$0.00	\$0.00	\$241.26	\$241.26	\$7,632.29
23226	ORDINARIA	Información Reservada (*)	COCINERO	314131 DIRECCION PRE SECRETARIA POLICIA PREVEN' XX	\$0.00	\$2,537.60	\$4,825.20	\$7,873.55	\$0.00	\$0.00	\$241.26	\$241.26	\$7,632.29
42235	HONORARIOS A	Información Reservada (*)	HONORARIOS ASIMILABLES A	314131 DIRECCION PRE SECRETARIA POLICIA PREVEN' XX	\$0.00	\$0.00	\$0.00	\$8,360.10	\$0.00	\$747.95	\$0.00	\$747.95	\$7,612.15
44305	EVENTUALES	Información Reservada (*)	AGENTE PREVENCIÓN	314131 DIRECCION PRE SECRETARIA POLICIA PREVEN' XX	\$0.00	\$1,003.43	\$5,946.30	\$7,849.73	\$0.00	\$141.46	\$297.32	\$438.78	\$7,410.95
44569	EVENTUALES	Información Reservada (*)	AGENTE PREVENCIÓN	314131 DIRECCION PRE SECRETARIA POLICIA PREVEN' XX	\$0.00	\$0.00	\$5,946.30	\$7,323.86	\$0.00	\$288.49	\$297.32	\$585.81	\$6,738.05
44551	EVENTUALES	Información Reservada (*)	AGENTE PREVENCIÓN	314131 DIRECCION PRE SECRETARIA POLICIA PREVEN' XX	\$0.00	\$0.00	\$5,946.30	\$7,159.48	\$0.00	\$163.95	\$297.32	\$461.27	\$6,698.21
44650	EVENTUALES	Información Reservada (*)	AGENTE PREVENCIÓN	314131 DIRECCION PRE SECRETARIA POLICIA PREVEN' XX	\$0.00	\$0.00	\$2,973.15	\$4,162.41	\$0.00	\$99.02	\$208.12	\$307.14	\$3,855.27
40914	ORDINARIA	RODRIGUEZ ARRIAGA JUANA CECILIA	DIRECTOR	301067 DIRECCION DE I SRIA.EJECUTIVA DE PRESIDEN XX	\$0.00	\$62,400.00	\$62,400.00	\$124,800.00	\$0.00	\$27,858.26	\$3,120.00	\$30,978.26	\$93,821.74
42216	ORDINARIA	ORTIZ GONZALEZ ANA CECILIA	COORDINADOR	301067 DIRECCION DE I SRIA.EJECUTIVA DE PRESIDEN XX	\$0.00	\$19,760.10	\$39,520.20	\$59,280.30	\$0.00	\$11,246.19	\$1,976.02	\$13,222.21	\$46,058.09
40449	ORDINARIA	GARCIA LOZANO MARTIN GERARDO	COORDINADOR	301067 DIRECCION DE I SRIA.EJECUTIVA DE PRESIDEN XX	\$0.00	\$18,200.10	\$36,400.20	\$54,600.30	\$0.00	\$9,947.19	\$1,820.02	\$11,767.21	\$42,833.09
40455	ORDINARIA	TJERINA MARTINEZ JOSE HUGO	COORDINADOR	301067 DIRECCION DE I SRIA.EJECUTIVA DE PRESIDEN XX	\$0.00	\$13,520.10	\$27,040.20	\$40,560.30	\$0.00	\$6,562.26	\$1,352.02	\$7,914.28	\$32,646.02
40456	ORDINARIA	MUNIZ ESCOBEDO SERGIO ADRIAN	COORDINADOR	301067 DIRECCION DE I SRIA.EJECUTIVA DE PRESIDEN XX	\$0.00	\$13,520.10	\$27,040.20	\$40,560.30	\$0.00	\$6,562.26	\$1,352.02	\$7,914.28	\$32,646.02
41454	ORDINARIA	REYES GONZALEZ MARTIN	COORDINADOR	301067 DIRECCION DE I SRIA.EJECUTIVA DE PRESIDEN XX	\$0.00	\$13,520.10	\$27,040.20	\$40,560.30	\$0.00	\$6,562.26	\$1,352.02	\$7,914.28	\$32,646.02
43701	ORDINARIA	MARTINEZ BALLESTEROS ALEJANDRA	JEFE	301067 DIRECCION DE I SRIA.EJECUTIVA DE PRESIDEN XX	\$0.00	\$9,235.00	\$24,000.00	\$33,235.00	\$0.00	\$5,124.45	\$1,200.00	\$6,324.45	\$26,910.55
40464	ORDINARIA	MONARREZ DE LA GARZA JAKUB YANEK	JEFE	301067 DIRECCION DE I SRIA.EJECUTIVA DE PRESIDEN XX	\$0.00	\$10,025.70	\$20,051.40	\$30,077.10	\$0.00	\$4,311.36	\$1,002.58	\$5,313.94	\$24,763.16
18175	ORDINARIA	CAMARILLO GONZALEZ CLAUDIA	JEFE	301067 DIRECCION DE I SRIA.EJECUTIVA DE PRESIDEN XX	\$0.00	\$9,360.00	\$18,720.00	\$28,080.00	\$0.00	\$3,918.71	\$936.00	\$4,854.71	\$23,225.29
40947	ORDINARIA	MUNOZ MALDONADO MYRIAM	COORDINADOR	301067 DIRECCION DE I SRIA.EJECUTIVA DE PRESIDEN XX	\$0.00	\$9,360.00	\$18,720.00	\$28,080.00	\$0.00	\$3,918.71	\$936.00	\$4,854.71	\$23,225.29
40453	ORDINARIA	TREVINO MARQUEZ CLAUDETTE	JEFE	301067 DIRECCION DE I SRIA.EJECUTIVA DE PRESIDEN XX	\$0.00	\$9,000.00	\$18,000.00	\$27,000.00	\$0.00	\$3,706.31	\$900.00	\$4,606.31	\$22,393.69
20421	ORDINARIA	DE LA GARZA SANTOS JAVIER	JEFE	301067 DIRECCION DE I SRIA.EJECUTIVA DE PRESIDEN XX	\$0.00	\$8,581.65	\$17,163.30	\$25,744.95	\$0.00	\$3,460.28	\$858.16	\$4,318.44	\$21,426.51
70244	ORDINARIA	PEREZ CRUZ MARTIN DE JESUS	JEFE	301067 DIRECCION DE I SRIA.EJECUTIVA DE PRESIDEN XX	\$0.00	\$8,569.50	\$17,139.00	\$25,708.50	\$0.00	\$3,452.99	\$856.96	\$4,309.95	\$21,398.55
40462	ORDINARIA	MENDOZA MIRANDA MARIO	JEFE	301067 DIRECCION DE I SRIA.EJECUTIVA DE PRESIDEN XX	\$0.00	\$8,351.10	\$16,702.20	\$25,053.30	\$0.00	\$3,325.17	\$835.12	\$4,160.29	\$20,893.01
40466	ORDINARIA	CASTRO LOZANO JUDITH	AUXILIAR	301067 DIRECCION DE I SRIA.EJECUTIVA DE PRESIDEN XX	\$0.00	\$7,800.00	\$15,600.00	\$23,400.00	\$0.00	\$3,001.81	\$780.00	\$3,781.81	\$19,618.19
18178	ORDINARIA	ZUL GONZALEZ JOSE ANTONIO	AUXILIAR	301067 DIRECCION DE I SRIA.EJECUTIVA DE PRESIDEN XX	\$0.00	\$7,540.05	\$15,080.10	\$22,620.15	\$0.00	\$2,849.27	\$754.00	\$3,603.27	\$19,016.88
24203	ORDINARIA	MEZA BANDA JOSE MATILDE	FOTOGRAFO	301067 DIRECCION DE I SRIA.EJECUTIVA DE PRESIDEN XX	\$0.00	\$7,516.95	\$15,033.90	\$22,550.85	\$0.00	\$2,836.34	\$751.70	\$3,588.04	\$18,962.81
40373	ORDINARIA	GONZALEZ ROBLES MARIA DEL CARMEN T.	AUXILIAR ADMINISTRATIVO	301067 DIRECCION DE I SRIA.EJECUTIVA DE PRESIDEN XX	\$0.00	\$7,000.05	\$14,000.10	\$21,000.15	\$0.00	\$2,534.28	\$700.00	\$3,234.28	\$17,765.87
40465	ORDINARIA	PEREZ MEZARINA RAFAEL JESUS	FOTOGRAFO	301067 DIRECCION DE I SRIA.EJECUTIVA DE PRESIDEN XX	\$0.00	\$6,773.10	\$13,546.20	\$20,319.30	\$0.00	\$2,402.23	\$677.32	\$3,079.55	\$17,239.75
18969	ORDINARIA	MORALES HERNANDEZ HEBE ARIADNA	AUXILIAR ADMINISTRATIVO	301067 DIRECCION DE I SRIA.EJECUTIVA DE PRESIDEN XX	\$0.00	\$6,760.05	\$13,520.10	\$20,280.15	\$0.00	\$2,394.83	\$676.00	\$3,070.83	\$17,209.32
40845	ORDINARIA	RESENDIZ ARIAS JORGE ALBERTO	DISENADOR	301067 DIRECCION DE I SRIA.EJECUTIVA DE PRESIDEN XX	\$0.00	\$6,760.05	\$13,520.10	\$20,280.15	\$0.00	\$2,394.83	\$676.00	\$3,070.83	\$17,209.32
18479	ORDINARIA	LOPEZ GARCIA ABIGAIL	AUXILIAR	301067 DIRECCION DE I SRIA.EJECUTIVA DE PRESIDEN XX	\$0.00	\$6,666.30	\$13,332.60	\$19,998.90	\$0.00	\$2,340.36	\$666.64	\$3,007.00	\$16,991.90
70104	ORDINARIA	BECCERRA SAEENZ JORGE	AUXILIAR ADMINISTRATIVO	301067 DIRECCION DE I SRIA.EJECUTIVA DE PRESIDEN XX	\$0.00	\$6,666.30	\$13,332.60	\$19,998.90	\$0.00	\$2,340.36	\$666.64	\$3,007.00	\$16,991.90
70105	ORDINARIA	ESPINOSA MENDOZA LAURA ALICIA	AUXILIAR ADMINISTRATIVO	301067 DIRECCION DE I SRIA.EJECUTIVA DE PRESIDEN XX	\$0.00	\$6,598.35	\$13,196.70	\$19,795.05	\$0.00	\$2,300.62	\$659.84	\$2,960.46	\$16,834.59
70106	ORDINARIA	NARVAEZ SOROLA MARIA LUISA	REDACTOR	301067 DIRECCION DE I SRIA.EJECUTIVA DE PRESIDEN XX	\$0.00	\$6,598.35	\$13,196.70	\$19,795.05	\$0.00	\$2,300.62	\$659.84	\$2,960.46	\$16,834.59
44444	TEMPORALES	RUIZ ESPINOSA MARTHA BEATRIZ	COORDINADOR	301067 DIRECCION DE I SRIA.EJECUTIVA DE PRESIDEN XX	\$0.00	\$1,865.30	\$18,720.00	\$20,385.30	\$0.00	\$2,779.89	\$936.00	\$3,715.89	\$16,669.41
71390	ORDINARIA	PEREZ AYALA JANETH	DISENADOR	301067 DIRECCION DE I SRIA.EJECUTIVA DE PRESIDEN XX	\$0.00	\$6,412.65	\$12,825.30	\$19,237.95	\$0.00	\$2,192.98	\$641.26	\$2,834.24	\$16,403.71
18176	ORDINARIA	MORENO YANEZ OMAR	CAMAROGRAFO T V	301067 DIRECCION DE I SRIA.EJECUTIVA DE PRESIDEN XX	\$0.00	\$6,240.00	\$12,480.00	\$18,720.00	\$0.00	\$2,092.92	\$624.00	\$2,716.92	\$16,003.08

18516	ORDINARIA	VAZQUEZ PIZA MARIA GUADALUPE	AUXILIAR	301067 DIRECCION DE I SRIA.EJECUTIVA DE PRESIDEN XX	\$0.00	\$6,240.00	\$12,480.00	\$18,720.00	\$0.00	\$2,092.92	\$624.00	\$2,716.92	\$16,003.08	
40461	ORDINARIA	MERAZ GARCIA RAYMUNDO ABUNDIO	REDACTOR	301067 DIRECCION DE I SRIA.EJECUTIVA DE PRESIDEN XX	\$0.00	\$5,946.30	\$11,892.60	\$17,838.90	\$0.00	\$1,923.37	\$594.64	\$2,518.01	\$15,320.89	
72444	ORDINARIA	GARZA MARTINEZ MARIO ALBERTO	CAMAROGRAFO T V	301067 DIRECCION DE I SRIA.EJECUTIVA DE PRESIDEN XX	\$0.00	\$5,768.25	\$11,536.50	\$17,304.75	\$0.00	\$1,820.87	\$576.82	\$2,397.69	\$14,907.06	
42601	ORDINARIA	GARRIDO LEDEZMA HIRAM	AUXILIAR	301067 DIRECCION DE I SRIA.EJECUTIVA DE PRESIDEN XX	\$0.00	\$5,200.05	\$10,400.10	\$15,600.15	\$0.00	\$1,495.63	\$520.00	\$2,015.63	\$13,584.52	
18180	ORDINARIA	DIAZ VILLALOBOS CONCEPCION	AUXILIAR	301067 DIRECCION DE I SRIA.EJECUTIVA DE PRESIDEN XX	\$0.00	\$4,702.50	\$9,405.00	\$14,107.50	\$0.00	\$1,237.59	\$470.26	\$1,707.85	\$12,399.65	
40457	ORDINARIA	DELGADO ZEPEDA ALVARO ERNESTO	AUXILIAR	301067 DIRECCION DE I SRIA.EJECUTIVA DE PRESIDEN XX	\$0.00	\$4,702.50	\$9,405.00	\$14,107.50	\$0.00	\$1,237.59	\$470.26	\$1,707.85	\$12,399.65	
44013	ORDINARIA	DAVILA FLORES GRISELDA CAROLINA	AUXILIAR ADMINISTRATIVO	301067 DIRECCION DE I SRIA.EJECUTIVA DE PRESIDEN XX	\$0.00	\$2,916.73	\$10,000.20	\$12,916.93	\$0.00	\$1,173.97	\$500.02	\$1,673.99	\$11,242.94	
40458	ORDINARIA	GONZALEZ PADILLA IMELDA	AUXILIAR	301067 DIRECCION DE I SRIA.EJECUTIVA DE PRESIDEN XX	\$0.00	\$3,195.00	\$6,390.00	\$9,585.00	\$0.00	\$288.49	\$319.50	\$607.99	\$8,977.01	
24201	ORDINARIA	FALCON ARRIAGA ISABEL GUADALUPE	SECRETARIA / O	301067 DIRECCION DE I SRIA.EJECUTIVA DE PRESIDEN XX	\$0.00	\$2,769.15	\$5,538.30	\$8,307.45	\$0.00	\$117.57	\$276.92	\$394.49	\$7,912.96	
41724	HONORARIOS A	MONTEJANO OBREGON ENRIQUE	HONORARIOS ASIMILABLES A	301067 DIRECCION DE I SRIA.EJECUTIVA DE PRESIDEN XX	\$0.00	\$0.00	\$0.00	\$5,112.00	\$0.00	\$20.45	\$0.00	\$20.45	\$5,091.55	
43231	HONORARIOS A	GUAJARDO GONZALEZ BERENICE	HONORARIOS ASIMILABLES A	301067 DIRECCION DE I SRIA.EJECUTIVA DE PRESIDEN XX	\$0.00	\$0.00	\$0.00	\$1,991.62	\$0.00	\$0.00	\$0.00	\$0.00	\$1,991.62	
40303	ORDINARIA	YANEZ AVILA CYNTHIA GABRIELA	SECRETARIA EJECUTIVA DE P	301078 OFNA. DE LA SE SRIA.EJECUTIVA DE PRESIDEN XX	\$0.00	\$106,080.00	\$106,080.00	\$212,160.00	\$0.00	\$52,284.21	\$5,304.00	\$57,588.21	\$154,571.79	
40416	ORDINARIA	CASTILLO CABALLERO JESUS MANUEL	ASESOR	301078 OFNA. DE LA SE SRIA.EJECUTIVA DE PRESIDEN XX	\$0.00	\$40,560.00	\$81,120.00	\$121,680.00	\$0.00	\$28,648.86	\$4,056.00	\$32,704.86	\$88,975.14	
40299	ORDINARIA	ARIAS LOZANO CARLOS ESTEBAN	ASESOR	301078 OFNA. DE LA SE SRIA.EJECUTIVA DE PRESIDEN XX	\$0.00	\$38,480.10	\$76,960.20	\$115,440.30	\$0.00	\$26,903.03	\$3,848.02	\$30,751.05	\$84,689.25	
40300	ORDINARIA	ROMO ESPARZA BENJAMIN	SECRETARIO (A) PRIVADO	301078 OFNA. DE LA SE SRIA.EJECUTIVA DE PRESIDEN XX	\$0.00	\$26,000.10	\$52,000.20	\$78,000.30	\$0.00	\$16,455.20	\$2,600.02	\$19,055.22	\$58,945.08	
40301	ORDINARIA	TORRES RIVERA MARIA TERESA	COORDINADOR ADMINISTRAT	301078 OFNA. DE LA SE SRIA.EJECUTIVA DE PRESIDEN XX	\$0.00	\$15,000.00	\$30,000.00	\$45,000.00	\$0.00	\$7,529.50	\$1,500.00	\$9,029.50	\$35,970.50	
6771	ORDINARIA	LEAL HERNANDEZ EVANGELINO	AUXILIAR ADMINISTRATIVO	301078 OFNA. DE LA SE SRIA.EJECUTIVA DE PRESIDEN 01	\$0.00	\$17,119.20	\$17,119.20	\$33,497.60	\$171.20	\$0.00	\$855.96	\$1,027.16	\$34,470.44	
40824	ORDINARIA	DELGADO HERNANDEZ JOSIAS	AUXILIAR ADMINISTRATIVO	301078 OFNA. DE LA SE SRIA.EJECUTIVA DE PRESIDEN XX	\$0.00	\$7,020.00	\$14,040.00	\$33,060.00	\$0.00	\$2,545.92	\$702.00	\$3,247.92	\$29,812.08	
70291	ORDINARIA	MARTELL RIOJAS LEONARDO	JEFE	301078 OFNA. DE LA SE SRIA.EJECUTIVA DE PRESIDEN XX	\$0.00	\$11,783.10	\$23,566.20	\$35,349.30	\$0.00	\$5,430.81	\$1,178.32	\$6,609.13	\$28,740.17	
70148	ORDINARIA	AMAYA ALEMAN MONICO	CHOFER	301078 OFNA. DE LA SE SRIA.EJECUTIVA DE PRESIDEN 01	\$0.00	\$10,568.10	\$10,568.10	\$23,491.00	\$105.68	\$0.00	\$528.40	\$634.08	\$22,856.92	
40374	ORDINARIA	CASTRO GALVAN JORGE ALBERTO	AUXILIAR ADMINISTRATIVO	301078 OFNA. DE LA SE SRIA.EJECUTIVA DE PRESIDEN XX	\$0.00	\$9,000.00	\$18,000.00	\$27,000.00	\$0.00	\$3,706.31	\$900.00	\$4,606.31	\$22,393.69	
40302	ORDINARIA	LOPEZ ALVAREZ LAURA MIREYA	ADMINISTRATIVO	301078 OFNA. DE LA SE SRIA.EJECUTIVA DE PRESIDEN XX	\$0.00	\$7,800.00	\$15,600.00	\$23,400.00	\$0.00	\$3,001.81	\$780.00	\$3,781.81	\$19,618.19	
42397	ORDINARIA	MONTOYA MARTINEZ LUIS HORACIO	AUXILIAR ADMINISTRATIVO	301078 OFNA. DE LA SE SRIA.EJECUTIVA DE PRESIDEN XX	\$0.00	\$7,280.10	\$14,560.20	\$21,840.30	\$0.00	\$2,697.88	\$728.02	\$3,425.90	\$18,414.40	
70289	ORDINARIA	ESTRADA MADRIGAL LILI MARIBEL	AUXILIAR	301078 OFNA. DE LA SE SRIA.EJECUTIVA DE PRESIDEN XX	\$0.00	\$6,962.70	\$13,925.40	\$20,888.10	\$0.00	\$2,512.90	\$696.28	\$3,209.18	\$17,678.92	
40822	ORDINARIA	SANCHEZ HERNANDEZ ANDRES IRINEO	AUXILIAR ADMINISTRATIVO	301078 OFNA. DE LA SE SRIA.EJECUTIVA DE PRESIDEN XX	\$0.00	\$6,760.05	\$13,520.10	\$20,280.15	\$0.00	\$2,394.83	\$676.00	\$3,070.83	\$17,209.32	
18470	ORDINARIA	VAZQUEZ TREVINO GRACIELA	INTENDENTE	301078 OFNA. DE LA SE SRIA.EJECUTIVA DE PRESIDEN 01	\$0.00	\$6,792.60	\$6,792.60	\$14,844.40	\$67.92	\$0.00	\$339.64	\$407.56	\$14,436.84	
40177	ORDINARIA	NAJERA COELLO GUILLERMO ALBERTO	DIRECTOR	301180 DIRECCION ATEI SRIA.EJECUTIVA DE PRESIDEN XX	\$0.00	\$81,946.80	\$81,946.80	\$163,893.60	\$0.00	\$38,787.40	\$4,097.34	\$42,884.74	\$121,008.86	
42599	ORDINARIA	ALCOECER FLORES JUAN FRANCISCO	SUPERVISOR	301180 DIRECCION ATEI SRIA.EJECUTIVA DE PRESIDEN XX	\$0.00	\$16,120.05	\$16,120.05	\$48,360.15	\$0.00	\$8,262.00	\$1,612.00	\$9,874.00	\$38,486.15	
40298	ORDINARIA	RUBIO GARCIA ELISA	COORDINADOR	301180 DIRECCION ATEI SRIA.EJECUTIVA DE PRESIDEN XX	\$0.00	\$11,336.10	\$22,672.20	\$34,008.30	\$0.00	\$5,140.26	\$1,133.62	\$6,273.88	\$27,734.42	
42092	ORDINARIA	CRUZ VALENZUELA IRIS YANNETH	AUXILIAR ADMINISTRATIVO	301180 DIRECCION ATEI SRIA.EJECUTIVA DE PRESIDEN 01	\$0.00	\$13,000.20	\$13,000.20	\$27,259.60	\$130.00	\$0.00	\$650.02	\$780.02	\$26,479.58	
44396	EVENTUALES	QUIROGA BENITEZ NERISMELDA	COORDINADOR	301180 DIRECCION ATEI SRIA.EJECUTIVA DE PRESIDEN XX	\$0.00	\$2,500.02	\$20,000.10	\$22,500.12	\$0.00	\$3,161.66	\$1,000.00	\$4,161.66	\$18,338.46	
40808	ORDINARIA	CANO VALLEJO DANIELA	AUXILIAR ADMINISTRATIVO	301180 DIRECCION ATEI SRIA.EJECUTIVA DE PRESIDEN 01	\$0.00	\$8,694.60	\$8,694.60	\$18,648.40	\$86.94	\$0.00	\$434.74	\$521.68	\$18,126.72	
41208	ORDINARIA	SARREON TRISTAN SANDRA YANNETH	AUXILIAR	301180 DIRECCION ATEI SRIA.EJECUTIVA DE PRESIDEN 01	\$0.00	\$7,106.10	\$7,106.10	\$15,471.40	\$71.06	\$0.00	\$355.30	\$426.36	\$15,045.04	
41207	ORDINARIA	LUNA VAZQUEZ DIANA NEREIDA	AUXILIAR ADMINISTRATIVO	301180 DIRECCION ATEI SRIA.EJECUTIVA DE PRESIDEN XX	\$0.00	\$3,657.60	\$7,315.20	\$10,972.80	\$0.00	\$470.82	\$365.76	\$836.58	\$10,136.22	
40375	ORDINARIA	GUERRERO OLIVER GISELA	DIRECTOR	301183 DIRECCION REL SRIA.EJECUTIVA DE PRESIDEN XX	\$0.00	\$57,000.00	\$57,000.00	\$114,000.00	\$0.00	\$24,842.77	\$2,850.00	\$27,692.77	\$86,307.23	
43424	ORDINARIA	PLATA MARTINEZ GONZALO	AUXILIAR ADMINISTRATIVO	301183 DIRECCION REL SRIA.EJECUTIVA DE PRESIDEN XX	\$0.00	\$11,981.72	\$23,963.44	\$37,945.16	\$0.00	\$6,054.12	\$1,300.00	\$7,354.12	\$30,627.70	
42370	ORDINARIA	OLIVARES GARCIA ERIKA ALEJANDRA	COORDINADOR	301183 DIRECCION REL SRIA.EJECUTIVA DE PRESIDEN XX	\$0.00	\$12,500.10	\$25,000.20	\$37,500.30	\$0.00	\$5,898.01	\$1,250.02	\$7,148.03	\$30,352.27	
21619	ORDINARIA	MENDOZA HERRERA SUSANA	AUXILIAR ADMINISTRATIVO	301183 DIRECCION REL SRIA.EJECUTIVA DE PRESIDEN 01	\$0.00	\$9,111.90	\$9,111.90	\$20,578.60	\$91.12	\$0.00	\$455.60	\$546.72	\$20,031.88	
40344	ORDINARIA	ZAMBRANO MARTINEZ PATRICIA	DIRECTOR	301184 DIR.ATN. PERS. SRIA.EJECUTIVA DE PRESIDEN XX	\$0.00	\$62,400.00	\$62,400.00	\$124,800.00	\$0.00	\$27,858.26	\$3,120.00	\$30,978.26	\$93,821.74	
44041	ORDINARIA	MACIAS QUEZADA JESUS JOSE	AUXILIAR ADMINISTRATIVO	301184 DIR.ATN. PERS. SRIA.EJECUTIVA DE PRESIDEN XX	\$0.00	\$1,875.00	\$7,500.00	\$9,375.00	\$0.00	\$632.89	\$375.00	\$1,007.89	\$8,367.11	
40160	ORDINARIA	RODRIGUEZ FORD ANGELINA	SUB-DIRECTOR	329061 ASISTENCIA SOI D.I.F.	XX	\$0.00	\$19,760.10	\$39,520.20	\$59,280.30	\$0.00	\$11,246.19	\$1,976.02	\$13,222.21	\$46,058.09
20046	ORDINARIA	MATAR GABRIEL MARIA SARDEL	RESPONSABLE AREA	329061 ASISTENCIA SOI D.I.F.	XX	\$4,598.87	\$6,915.60	\$13,831.20	\$25,345.67	\$0.00	\$2,485.32	\$691.56	\$3,176.88	\$22,168.79
20895	ORDINARIA	OLMOS LEMUS JOSE ROGELIO	RESPONSABLE AREA	329061 ASISTENCIA SOI D.I.F.	XX	\$0.00	\$6,915.60	\$13,831.20	\$20,746.80	\$0.00	\$2,485.32	\$691.56	\$3,176.88	\$17,569.92
63166	ORDINARIA	RUIZ SALAZAR JUAN	OPERADOR	329061 ASISTENCIA SOI D.I.F.	01	\$0.00	\$6,058.20	\$6,058.20	\$14,661.20	\$60.58	\$0.00	\$302.92	\$363.50	\$14,297.70
18459	ORDINARIA	ROSALES FLORES FRANCISCA	AUXILIAR	329061 ASISTENCIA SOI D.I.F.	XX	\$0.00	\$5,000.10	\$10,000.20	\$15,000.30	\$0.00	\$1,390.02	\$500.02	\$1,890.04	\$13,110.26
23817	ORDINARIA	VALLEJO TAMEZ MARIA ROSALINDA	AUXILIAR	329061 ASISTENCIA SOI D.I.F.	01	\$0.00	\$5,223.30	\$5,223.30	\$11,895.80	\$52.24	\$0.00	\$261.16	\$313.40	\$11,582.40
23465	ORDINARIA	ECHAVARRI VAZQUEZ IRIS BERENICE	ENCARGADO	329061 ASISTENCIA SOI D.I.F.	XX	\$0.00	\$4,180.05	\$8,360.10	\$12,540.15	\$0.00	\$979.06	\$418.00	\$1,397.06	\$11,143.09
61424	ORDINARIA	OCHOA VALDEZ FERNANDO	CHOFER	329061 ASISTENCIA SOI D.I.F.	01	\$0.00	\$4,951.50	\$4,951.50	\$11,352.20	\$49.52	\$0.00	\$247.58	\$297.10	\$11,055.10
64820	ORDINARIA	ESCOBEDO MORON JOSE MARIO	AUXILIAR	329061 ASISTENCIA SOI D.I.F.	01	\$0.00	\$4,407.90	\$4,407.90	\$11,284.34	\$44.08	\$0.00	\$220.40	\$264.48	\$11,019.86
66405	ORDINARIA	HERRERA RODRIGUEZ HAMER ISMAEL	CHOFER	329061 ASISTENCIA SOI D.I.F.	01	\$0.00	\$4,951.50	\$4,951.50	\$11,162.20	\$49.52	\$0.00	\$247.58	\$297.10	\$10,865.10
18586	ORDINARIA	MONSIVAIS HERNANDEZ BLANCA IDALIA	AUXILIAR ADMINISTRATIVO	329061 ASISTENCIA SOI D.I.F.	XX	\$0.00	\$3,946.35	\$7,892.70	\$11,839.05	\$0.00	\$873.49	\$394.64	\$1,268.13	\$10,570.92
15646	ORDINARIA	PALOS MORENO LAURA PATRICIA	ENCARGADO	329061 ASISTENCIA SOI D.I.F.	XX	\$0.00	\$3,927.75	\$7,855.50	\$11,783.25	\$0.00	\$865.02	\$392.78	\$1,257.80	\$10,525.45
60487	ORDINARIA	SAENZ ARANDA IRMA HILDA	ENCARGADO	329061 ASISTENCIA SOI D.I.F.	XX	\$0.00	\$3,927.75	\$7,855.50	\$11,783.25	\$0.00	\$865.02	\$392.78	\$1,257.80	\$10,525.45



72247	ORDINARIA	ALVAREZ GARCIA LIZETH ANTEA	ENCARGADO	329061 ASISTENCIA SOI D.I.F.	XX	\$0.00	\$3,927.75	\$7,855.50	\$11,783.25	\$0.00	\$865.02	\$392.78	\$1,257.80	\$10,525.45
23416	ORDINARIA	BRISEÑO AGUILAR MARIA DEL CONSUELO	COCINERO	329061 ASISTENCIA SOI D.I.F.	01	\$0.00	\$3,733.20	\$3,733.20	\$10,453.86	\$37.34	\$0.00	\$186.66	\$224.00	\$10,229.86
43699	ORDINARIA	VAZQUEZ RODRIGUEZ DULCE LLUVIA	ENCARGADO	329061 ASISTENCIA SOI D.I.F.	XX	\$0.00	\$3,157.68	\$8,360.10	\$11,517.78	\$0.00	\$887.56	\$418.00	\$1,305.56	\$10,212.22
20375	ORDINARIA	SANCHEZ GARCIA ELVIA	COCINERO	329061 ASISTENCIA SOI D.I.F.	01	\$0.00	\$3,733.20	\$3,733.20	\$10,176.96	\$37.34	\$0.00	\$186.66	\$224.00	\$9,952.96
67022	ORDINARIA	ACUNA GUERRERO ROSA ELBA	COCINERO	329061 ASISTENCIA SOI D.I.F.	01	\$0.00	\$3,733.20	\$3,733.20	\$10,176.96	\$37.34	\$0.00	\$186.66	\$224.00	\$9,952.96
71125	ORDINARIA	SILVA HERNANDEZ RAFAELA	COCINERO	329061 ASISTENCIA SOI D.I.F.	01	\$0.00	\$3,733.20	\$3,733.20	\$10,176.96	\$37.34	\$0.00	\$186.66	\$224.00	\$9,952.96
71131	ORDINARIA	OLIVARES JIMENEZ SARA	COCINERO	329061 ASISTENCIA SOI D.I.F.	01	\$0.00	\$3,733.20	\$3,733.20	\$10,176.96	\$37.34	\$0.00	\$186.66	\$224.00	\$9,952.96
71182	ORDINARIA	CORONADO LARA MARIA ISABEL	COCINERO	329061 ASISTENCIA SOI D.I.F.	01	\$0.00	\$3,733.20	\$3,733.20	\$10,176.96	\$37.34	\$0.00	\$186.66	\$224.00	\$9,952.96
74925	ORDINARIA	MENDOZA RANGEL AURORA	COCINERO	329061 ASISTENCIA SOI D.I.F.	01	\$0.00	\$3,733.20	\$3,733.20	\$10,176.96	\$37.34	\$0.00	\$186.66	\$224.00	\$9,952.96
67019	ORDINARIA	CHAVEZ CUEVAS ROSA IMELDA	COCINERO	329061 ASISTENCIA SOI D.I.F.	01	\$0.00	\$3,733.20	\$3,733.20	\$9,986.96	\$37.34	\$0.00	\$186.66	\$224.00	\$9,762.96
71132	ORDINARIA	LOPEZ GALVAN BLANCA IDALIA	COCINERO	329061 ASISTENCIA SOI D.I.F.	01	\$0.00	\$3,733.20	\$3,733.20	\$9,986.96	\$37.34	\$0.00	\$186.66	\$224.00	\$9,762.96
15430	ORDINARIA	ZAMORA ALVARADO MARIA ESTHELA	AUXILIAR ADMINISTRATIVO	329061 ASISTENCIA SOI D.I.F.	01	\$0.00	\$3,976.50	\$3,976.50	\$9,552.39	\$39.76	\$0.00	\$198.82	\$238.58	\$9,313.81
14324	ORDINARIA	ROMERO CUEVAS JOSE REYES	CHOFER	329061 ASISTENCIA SOI D.I.F.	01	\$0.00	\$3,890.70	\$3,890.70	\$9,386.28	\$38.90	\$0.00	\$194.54	\$233.44	\$9,152.84
10923	ORDINARIA	CHAVEZ SANCHEZ MARIA LUISA	COCINERO	329061 ASISTENCIA SOI D.I.F.	01	\$0.00	\$3,733.20	\$3,733.20	\$9,081.36	\$37.34	\$0.00	\$186.66	\$224.00	\$8,857.36
11317	ORDINARIA	RODRIGUEZ TORRES JUANA MARIA LUISA	COCINERO	329061 ASISTENCIA SOI D.I.F.	01	\$0.00	\$3,733.20	\$3,733.20	\$9,081.36	\$37.34	\$0.00	\$186.66	\$224.00	\$8,857.36
14661	ORDINARIA	ALVARADO RODRIGUEZ MINERVA	COCINERO	329061 ASISTENCIA SOI D.I.F.	01	\$0.00	\$3,733.20	\$3,733.20	\$9,081.36	\$37.34	\$0.00	\$186.66	\$224.00	\$8,857.36
14671	ORDINARIA	DOMINGUEZ AVALOS TAYDE	COCINERO	329061 ASISTENCIA SOI D.I.F.	01	\$0.00	\$3,733.20	\$3,733.20	\$9,081.36	\$37.34	\$0.00	\$186.66	\$224.00	\$8,857.36
15852	ORDINARIA	CERDA MONTIYA MARIA DEL ROSARIO	COCINERO	329061 ASISTENCIA SOI D.I.F.	01	\$0.00	\$3,733.20	\$3,733.20	\$9,081.36	\$37.34	\$0.00	\$186.66	\$224.00	\$8,857.36
15926	ORDINARIA	DEL ANGEL GONZALEZ LEONOR	COCINERO	329061 ASISTENCIA SOI D.I.F.	01	\$0.00	\$3,733.20	\$3,733.20	\$9,081.36	\$37.34	\$0.00	\$186.66	\$224.00	\$8,857.36
71146	ORDINARIA	AVILA GONZALEZ ANA LILIA	COCINERO	329061 ASISTENCIA SOI D.I.F.	01	\$0.00	\$3,733.20	\$3,733.20	\$9,081.36	\$37.34	\$0.00	\$186.66	\$224.00	\$8,857.36
71147	ORDINARIA	CERDA PUENTE ANA MARIA	COCINERO	329061 ASISTENCIA SOI D.I.F.	01	\$0.00	\$3,733.20	\$3,733.20	\$9,081.36	\$37.34	\$0.00	\$186.66	\$224.00	\$8,857.36
62943	ORDINARIA	RICO CASTANEDA JUANA	TRABAJADOR (A) SOCIAL	329061 ASISTENCIA SOI D.I.F.	XX	\$0.00	\$3,105.60	\$6,211.20	\$9,316.80	\$0.00	\$211.59	\$310.56	\$224.15	\$8,794.65
13794	ORDINARIA	CAMACHO GARCIA MARIA ELENA	COCINERO	329061 ASISTENCIA SOI D.I.F.	01	\$0.00	\$3,733.20	\$3,733.20	\$8,891.36	\$37.34	\$0.00	\$186.66	\$224.00	\$8,667.36
16487	ORDINARIA	MUNOZ ONTIVEROS MARIA MARTINA	TRABAJADOR (A) SOCIAL	329061 ASISTENCIA SOI D.I.F.	XX	\$0.00	\$2,932.50	\$5,865.00	\$8,797.50	\$0.00	\$162.78	\$293.26	\$456.04	\$8,341.46
10727	ORDINARIA	TORRES LOPEZ MARIA CONCEPCION	INTENDENTE	329061 ASISTENCIA SOI D.I.F.	01	\$0.00	\$3,300.00	\$3,300.00	\$8,288.85	\$33.00	\$0.00	\$165.00	\$198.00	\$8,090.85
10758	ORDINARIA	ESPINOZA MENDOZA MARIA GUADALUPE	AUXILIAR DE COCINA	329061 ASISTENCIA SOI D.I.F.	01	\$0.00	\$3,300.00	\$3,300.00	\$8,288.85	\$33.00	\$0.00	\$165.00	\$198.00	\$8,090.85
14701	ORDINARIA	BELTRAN ALVAREZ MARIA DOLORES	INTENDENTE	329061 ASISTENCIA SOI D.I.F.	01	\$0.00	\$3,300.00	\$3,300.00	\$8,266.85	\$33.00	\$0.00	\$165.00	\$198.00	\$8,068.85
19126	ORDINARIA	MARTINEZ FONT MARIA CRISTINA	AUXILIAR	329061 ASISTENCIA SOI D.I.F.	XX	\$0.00	\$2,769.00	\$5,538.00	\$8,307.00	\$0.00	\$117.54	\$276.90	\$394.44	\$7,912.56
71134	ORDINARIA	RAMIREZ ARAGUZ MARTHA	COCINERO	329061 ASISTENCIA SOI D.I.F.	01	\$0.00	\$3,136.20	\$3,136.20	\$7,949.73	\$31.36	\$0.00	\$156.82	\$188.18	\$7,761.55
40839	HONORARIOS A	CASANOVA PEDRAZA ROSA MARIA	HONORARIOS ASIMILABLES A	329061 ASISTENCIA SOI D.I.F.	XX	\$0.00	\$0.00	\$0.00	\$8,360.10	\$0.00	\$747.95	\$0.00	\$747.95	\$7,612.15
23068	ORDINARIA	PENA CAMACHO SILVIA MARIA	COCINERO	329061 ASISTENCIA SOI D.I.F.	01	\$0.00	\$3,136.20	\$3,136.20	\$7,759.73	\$31.36	\$0.00	\$156.82	\$188.18	\$7,571.55
24215	ORDINARIA	BARRON JURADO JOSE FRANCISCO	VIGILANTE	329061 ASISTENCIA SOI D.I.F.	XX	\$0.00	\$2,412.60	\$4,825.20	\$7,873.12	\$0.00	\$92.33	\$241.26	\$333.59	\$7,539.53
73463	ORDINARIA	GARCIA GARCIA AMADO	VIGILANTE	329061 ASISTENCIA SOI D.I.F.	XX	\$0.00	\$2,412.60	\$4,825.20	\$7,873.12	\$0.00	\$92.33	\$241.26	\$333.59	\$7,539.53
16349	ORDINARIA	ORTEGA PUENTE PERLA GUADALUPE	TRABAJADOR (A) SOCIAL	329061 ASISTENCIA SOI D.I.F.	XX	\$0.00	\$2,611.65	\$5,223.30	\$7,834.95	\$0.00	\$38.85	\$261.16	\$300.01	\$7,534.94
21863	ORDINARIA	VEGA PEREZ SANDRA LUZ	TRABAJADOR (A) SOCIAL	329061 ASISTENCIA SOI D.I.F.	XX	\$0.00	\$2,611.65	\$5,223.30	\$7,834.95	\$0.00	\$38.85	\$261.16	\$300.01	\$7,534.94
43831	ORDINARIA	VAZQUEZ RANGEL ARACELY	ADMINISTRADOR	329061 ASISTENCIA SOI D.I.F.	XX	\$0.00	\$2,073.68	\$5,855.10	\$7,928.78	\$0.00	\$142.25	\$292.76	\$435.01	\$7,493.77
74368	ORDINARIA	NAVARRO ESQUIVEL CARLOS DANIEL	VIGILANTE	329061 ASISTENCIA SOI D.I.F.	XX	\$0.00	\$2,412.60	\$4,825.20	\$7,618.99	\$0.00	\$19.13	\$241.26	\$260.39	\$7,358.60
20282	ORDINARIA	MIRELES VALENCIANO FELICITAS	VIGILANTE	329061 ASISTENCIA SOI D.I.F.	XX	\$0.00	\$2,412.60	\$4,825.20	\$7,618.99	\$0.00	\$30.07	\$241.26	\$271.33	\$7,347.66
43832	ORDINARIA	COVARRUBIAS ESTRELLÓ REYNALDO ANTONIO	VIGILANTE	329061 ASISTENCIA SOI D.I.F.	XX	\$0.00	\$1,510.20	\$4,530.60	\$6,434.80	\$0.00	\$36.69	\$226.54	\$263.23	\$6,171.57
43833	ORDINARIA	SANCHEZ CARRILLO LILIANA	TRABAJADOR (A) SOCIAL	329061 ASISTENCIA SOI D.I.F.	XX	\$0.00	\$1,495.00	\$4,485.00	\$6,057.13	\$0.00	\$0.00	\$224.26	\$224.26	\$5,832.87
42655	ORDINARIA	HERNANDEZ RIOS MARIA GUADALUPE	COCINERO	329061 ASISTENCIA SOI D.I.F.	XX	\$0.00	\$1,794.90	\$3,589.80	\$5,559.64	\$0.00	\$0.00	\$179.50	\$179.50	\$5,380.14
44570	HONORARIOS A	ELIAS MENDIOLA MARIA DEL PILAR	HONORARIOS ASIMILABLES A	329061 ASISTENCIA SOI D.I.F.	XX	\$0.00	\$0.00	\$0.00	\$5,000.10	\$0.00	\$8.28	\$0.00	\$8.28	\$4,991.82
44476	EVENTUALES	FLORES RIVERA MARIA EULOGIA	AUXILIAR ADMINISTRATIVO	329061 ASISTENCIA SOI D.I.F.	XX	\$0.00	\$208.34	\$5,000.10	\$5,208.44	\$0.00	\$8.28	\$250.00	\$258.28	\$4,950.16
43667	ORDINARIA	SAUCEDO NAVARRO OFELIA	INTENDENTE	329061 ASISTENCIA SOI D.I.F.	XX	\$0.00	\$1,269.23	\$3,347.40	\$5,003.08	\$0.00	\$0.00	\$167.38	\$167.38	\$4,835.70
24108	ORDINARIA	MARTINEZ GUAJARDO MARIA DE LA LUZ	INTENDENTE	329061 ASISTENCIA SOI D.I.F.	XX	\$0.00	\$1,549.80	\$3,099.60	\$4,959.68	\$0.00	\$0.00	\$154.98	\$154.98	\$4,804.70
66935	ORDINARIA	MALDONADO BELMARES NORMA GUILLERMINA	COCINERO	329061 ASISTENCIA SOI D.I.F.	XX	\$0.00	\$1,568.10	\$3,136.20	\$4,932.43	\$0.00	\$0.00	\$156.82	\$156.82	\$4,775.61
71129	ORDINARIA	OLVERA CRUZ MARIA PAZ	COCINERO	329061 ASISTENCIA SOI D.I.F.	XX	\$0.00	\$1,568.10	\$3,136.20	\$4,932.43	\$0.00	\$0.00	\$156.82	\$156.82	\$4,775.61
71133	ORDINARIA	BETANCOURT PUGA NATALIA	COCINERO	329061 ASISTENCIA SOI D.I.F.	XX	\$0.00	\$1,568.10	\$3,136.20	\$4,932.43	\$0.00	\$0.00	\$156.82	\$156.82	\$4,775.61
24178	ORDINARIA	SAUCEDO VELAZCO FELICITAS	COCINERO	329061 ASISTENCIA SOI D.I.F.	XX	\$0.00	\$1,549.80	\$3,099.60	\$4,879.87	\$0.00	\$0.00	\$154.98	\$154.98	\$4,724.89
19127	ORDINARIA	GONZALEZ CARRIZALES FRANCISCA	AUXILIAR	329061 ASISTENCIA SOI D.I.F.	XX	\$0.00	\$1,530.90	\$3,061.80	\$4,825.59	\$0.00	\$0.00	\$153.10	\$153.10	\$4,672.49
44598	EVENTUALES	MIRELES BANDA MARIA VICTORIA	VIGILANTE	329061 ASISTENCIA SOI D.I.F.	XX	\$0.00	\$0.00	\$4,503.52	\$4,826.18	\$0.00	\$15.27	\$225.18	\$240.45	\$4,585.73
24955	ORDINARIA	ZAPATA BANDA CARLA ZORAYA	INTENDENTE	329061 ASISTENCIA SOI D.I.F.	XX	\$0.00	\$1,490.25	\$2,980.50	\$4,708.85	\$0.00	\$0.00	\$149.02	\$149.02	\$4,559.83
44599	EVENTUALES	TOVAR CARMONA ELIDA	VIGILANTE	329061 ASISTENCIA SOI D.I.F.	XX	\$0.00	\$0.00	\$4,342.68	\$4,675.63	\$0.00	\$8.06	\$217.13	\$225.19	\$4,450.44

19576	ORDINARIA	JIMENEZ MARIN MARIA ELENA	INTENDENTE	329061 ASISTENCIA SOI D.I.F.	XX	\$0.00	\$1,322.85	\$2,645.70	\$4,365.31	\$0.00	\$0.00	\$132.28	\$132.28	\$4,233.03
44581	EVENTUALES	GODINO PENA LUIS ARMANDO	INTENDENTE	329061 ASISTENCIA SOI D.I.F.	XX	\$0.00	\$0.00	\$3,589.80	\$3,764.74	\$0.00	\$0.00	\$179.50	\$179.50	\$3,585.24
44427	EVENTUALES	LOPEZ ARAUJO VERONICA	TRABAJADOR (A) SOCIAL	329061 ASISTENCIA SOI D.I.F.	XX	\$0.00	\$0.00	\$2,611.65	\$2,611.65	\$0.00	\$16.28	\$130.58	\$146.86	\$2,464.79
17346	ORDINARIA	CABRERA ESTRADA CLARA	INTENDENTE	329072 CENTROS CIVIC D.I.F.	01	\$0.00	\$3,300.00	\$3,300.00	\$20,076.85	\$33.00	\$0.00	\$165.00	\$198.00	\$19,878.85
40163	ORDINARIA	ZAMORA MENDEZ GUADALUPE	COORDINADOR	329072 CENTROS CIVIC D.I.F.	XX	\$0.00	\$7,800.00	\$15,600.00	\$23,400.00	\$0.00	\$3,001.81	\$780.00	\$3,781.81	\$19,618.19
675	ORDINARIA	MARTINEZ HARO FILOMENA ALICIA	ADMINISTRADOR CENTROS C	329072 CENTROS CIVIC D.I.F.	01	\$0.00	\$6,412.20	\$6,412.20	\$19,319.70	\$64.12	\$0.00	\$320.62	\$384.74	\$18,934.96
15536	ORDINARIA	RAMIREZ PUENTE ADRIANA	ENCARGADO SECCION	329072 CENTROS CIVIC D.I.F.	01	\$0.00	\$6,668.70	\$6,668.70	\$15,692.20	\$66.68	\$0.00	\$333.44	\$400.12	\$15,292.08
15959	ORDINARIA	GARZA BEDAIR SANDRA	ADMINISTRADOR	329072 CENTROS CIVIC D.I.F.	01	\$0.00	\$6,412.20	\$6,412.20	\$15,179.20	\$64.12	\$0.00	\$320.62	\$384.74	\$14,794.46
15016	ORDINARIA	LEAL CASTILLO MAYRA MIREYA	ADMINISTRADOR	329072 CENTROS CIVIC D.I.F.	01	\$0.00	\$6,235.80	\$6,235.80	\$13,730.80	\$62.36	\$0.00	\$311.80	\$374.16	\$13,356.64
15265	ORDINARIA	YERENA HERNANDEZ MARIA YOLANDA	ENCARGADO SECCION	329072 CENTROS CIVIC D.I.F.	01	\$0.00	\$5,396.10	\$5,396.10	\$12,241.40	\$53.96	\$0.00	\$269.80	\$323.76	\$11,917.64
61004	ORDINARIA	CASTRO ORTEGA DELIA GUADALUPE	ENCARGADO SECCION	329072 CENTROS CIVIC D.I.F.	01	\$0.00	\$5,275.50	\$5,275.50	\$11,810.20	\$52.76	\$0.00	\$263.78	\$316.54	\$11,493.66
12231	ORDINARIA	LUGO NAJERA SANTIAGA	AUXILIAR	329072 CENTROS CIVIC D.I.F.	01	\$0.00	\$5,176.50	\$5,176.50	\$11,612.20	\$51.76	\$0.00	\$258.82	\$310.58	\$11,301.62
62081	ORDINARIA	GALVAN MARTINEZ DELFINA	INSTRUCTOR	329072 CENTROS CIVIC D.I.F.	01	\$0.00	\$5,176.50	\$5,176.50	\$11,612.20	\$51.76	\$0.00	\$258.82	\$310.58	\$11,301.62
72249	ORDINARIA	BACA CABRIALES MAXIMA	ENCARGADO SECCION	329072 CENTROS CIVIC D.I.F.	01	\$0.00	\$4,494.30	\$4,494.30	\$11,419.51	\$44.94	\$0.00	\$224.72	\$269.66	\$11,149.85
18330	ORDINARIA	DIAZ MACIAS TERESA	ENCARGADO	329072 CENTROS CIVIC D.I.F.	XX	\$0.00	\$4,180.05	\$8,360.10	\$12,540.15	\$0.00	\$979.06	\$418.00	\$1,397.06	\$11,143.09
19397	ORDINARIA	CORTEZ MORALES ROSARIO	CHOFER	329072 CENTROS CIVIC D.I.F.	01	\$0.00	\$4,951.50	\$4,951.50	\$11,352.20	\$49.52	\$0.00	\$247.58	\$297.10	\$11,055.10
66406	ORDINARIA	JIMENEZ JAUREGUI SAN JUANA MARIA	ENCARGADO SECCION	329072 CENTROS CIVIC D.I.F.	01	\$0.00	\$4,494.30	\$4,494.30	\$10,513.91	\$44.94	\$0.00	\$224.72	\$269.66	\$10,244.25
13233	ORDINARIA	PATENA MORENO MARIA EDUARDA	ENCARGADO SECCION	329072 CENTROS CIVIC D.I.F.	01	\$0.00	\$4,494.30	\$4,494.30	\$10,323.91	\$44.94	\$0.00	\$224.72	\$269.66	\$10,054.25
14323	ORDINARIA	MENDOZA ROSAS SOFIA	ENCARGADO SECCION	329072 CENTROS CIVIC D.I.F.	01	\$0.00	\$4,494.30	\$4,494.30	\$10,323.91	\$44.94	\$0.00	\$224.72	\$269.66	\$10,054.25
17347	ORDINARIA	BERNAL LOPEZ ALMA FLORA	ENCARGADO SECCION	329072 CENTROS CIVIC D.I.F.	01	\$0.00	\$4,494.30	\$4,494.30	\$10,323.91	\$44.94	\$0.00	\$224.72	\$269.66	\$10,054.25
17365	ORDINARIA	RAMIREZ LARA JUANA FRANCISCA	ENCARGADO SECCION	329072 CENTROS CIVIC D.I.F.	01	\$0.00	\$4,494.30	\$4,494.30	\$10,323.91	\$44.94	\$0.00	\$224.72	\$269.66	\$10,054.25
66941	ORDINARIA	PRADO ESPINOSA MARIA DEL ROSARIO	ENCARGADO SECCION	329072 CENTROS CIVIC D.I.F.	01	\$0.00	\$4,494.30	\$4,494.30	\$10,323.91	\$44.94	\$0.00	\$224.72	\$269.66	\$10,054.25
71130	ORDINARIA	LOPEZ CASTILLO MARIA DEL SOCORRO	INTENDENTE	329072 CENTROS CIVIC D.I.F.	01	\$0.00	\$3,733.20	\$3,733.20	\$10,176.96	\$37.34	\$0.00	\$186.66	\$224.00	\$9,952.96
10840	ORDINARIA	MARTINEZ GARCIA CIRA	ENCARGADO AREA	329072 CENTROS CIVIC D.I.F.	01	\$0.00	\$4,296.60	\$4,296.60	\$10,168.25	\$42.96	\$0.00	\$214.84	\$257.80	\$9,910.45
16486	ORDINARIA	MACIAS SEGOVIA MARIA GUADALUPE	AUXILIAR	329072 CENTROS CIVIC D.I.F.	01	\$0.00	\$4,352.40	\$4,352.40	\$10,083.78	\$43.52	\$0.00	\$217.62	\$261.14	\$9,822.64
16218	ORDINARIA	ROSALES MARTINEZ RITA	INTENDENTE	329072 CENTROS CIVIC D.I.F.	01	\$0.00	\$3,300.00	\$3,300.00	\$9,362.45	\$33.00	\$0.00	\$165.00	\$198.00	\$9,164.45
62072	ORDINARIA	JUAREZ ARIAS NESTORA	INTENDENTE	329072 CENTROS CIVIC D.I.F.	01	\$0.00	\$3,300.00	\$3,300.00	\$9,362.45	\$33.00	\$0.00	\$165.00	\$198.00	\$9,164.45
23855	ORDINARIA	DE LA ROSA REZA ALMA ESPERANZA	INSTRUCTOR	329072 CENTROS CIVIC D.I.F.	01	\$0.00	\$3,894.90	\$3,894.90	\$9,394.42	\$38.94	\$0.00	\$194.74	\$233.68	\$9,160.74
11114	ORDINARIA	RAMIREZ PINTOR MATILDE	INTENDENTE	329072 CENTROS CIVIC D.I.F.	01	\$0.00	\$3,300.00	\$3,300.00	\$9,172.45	\$33.00	\$0.00	\$165.00	\$198.00	\$8,974.45
23023	ORDINARIA	SANCHEZ GARCIA NANCY MARIBEL	INTENDENTE	329072 CENTROS CIVIC D.I.F.	01	\$0.00	\$3,300.00	\$3,300.00	\$9,172.45	\$33.00	\$0.00	\$165.00	\$198.00	\$8,974.45
15763	ORDINARIA	PALOMO ROBLEDLO MARIA DEL CARMEN	ADMINISTRADOR	329072 CENTROS CIVIC D.I.F.	XX	\$0.00	\$3,117.90	\$6,235.80	\$9,353.70	\$0.00	\$266.19	\$311.80	\$577.99	\$8,775.71
16341	ORDINARIA	GARCIA CORPUS MARICELA	ADMINISTRADOR	329072 CENTROS CIVIC D.I.F.	XX	\$0.00	\$3,117.90	\$6,235.80	\$9,353.70	\$0.00	\$266.19	\$311.80	\$577.99	\$8,775.71
16625	ORDINARIA	HINOJOSA MAGADAN LIDIA LETICIA	ADMINISTRADOR	329072 CENTROS CIVIC D.I.F.	XX	\$0.00	\$3,117.90	\$6,235.80	\$9,353.70	\$0.00	\$266.19	\$311.80	\$577.99	\$8,775.71
16626	ORDINARIA	LOYOLA CASTILLO TERESITA	ADMINISTRADOR	329072 CENTROS CIVIC D.I.F.	XX	\$0.00	\$3,117.90	\$6,235.80	\$9,353.70	\$0.00	\$266.19	\$311.80	\$577.99	\$8,775.71
19128	ORDINARIA	CAMACHO TORRES LETICIA NACARORI	ADMINISTRADOR	329072 CENTROS CIVIC D.I.F.	XX	\$0.00	\$3,117.90	\$6,235.80	\$9,353.70	\$0.00	\$266.19	\$311.80	\$577.99	\$8,775.71
19273	ORDINARIA	GONZALEZ BARRERA RODE OFELIA	ADMINISTRADOR	329072 CENTROS CIVIC D.I.F.	XX	\$0.00	\$3,117.90	\$6,235.80	\$9,353.70	\$0.00	\$266.19	\$311.80	\$577.99	\$8,775.71
19277	ORDINARIA	SANCHEZ LUMBRERAS GRACIELA	ADMINISTRADOR	329072 CENTROS CIVIC D.I.F.	XX	\$0.00	\$3,117.90	\$6,235.80	\$9,353.70	\$0.00	\$266.19	\$311.80	\$577.99	\$8,775.71
62937	ORDINARIA	GONZALEZ MENA MIRELLA AMELIA	ADMINISTRADOR	329072 CENTROS CIVIC D.I.F.	XX	\$0.00	\$3,117.90	\$6,235.80	\$9,353.70	\$0.00	\$266.19	\$311.80	\$577.99	\$8,775.71
16128	ORDINARIA	HERNANDEZ CARDONA MA. CAROLINA	INTENDENTE	329072 CENTROS CIVIC D.I.F.	01	\$0.00	\$3,656.10	\$3,656.10	\$8,932.10	\$36.56	\$0.00	\$182.80	\$219.36	\$8,712.74
66940	ORDINARIA	GARCIA MARTINEZ MARIA CATALINA	INTENDENTE	329072 CENTROS CIVIC D.I.F.	01	\$0.00	\$3,656.10	\$3,656.10	\$8,932.10	\$36.56	\$0.00	\$182.80	\$219.36	\$8,712.74
63457	ORDINARIA	PALACIOS ARELLANO MARIA DE JESUS	INTENDENTE	329072 CENTROS CIVIC D.I.F.	01	\$0.00	\$3,733.20	\$3,733.20	\$8,891.36	\$37.34	\$0.00	\$186.66	\$224.00	\$8,667.36
16049	ORDINARIA	CARREON MEDINA MARIA CANDELARIA	INSTRUCTOR	329072 CENTROS CIVIC D.I.F.	01	\$0.00	\$3,630.90	\$3,630.90	\$8,883.31	\$36.30	\$0.00	\$181.54	\$217.84	\$8,665.47
16805	ORDINARIA	OROZCO COMPEAN ADA LINA	INSTRUCTOR	329072 CENTROS CIVIC D.I.F.	01	\$0.00	\$3,630.90	\$3,630.90	\$8,883.31	\$36.30	\$0.00	\$181.54	\$217.84	\$8,665.47
20896	ORDINARIA	GUERRERO SANCHEZ NORA ELIZABETH	MAESTRA (O)	329072 CENTROS CIVIC D.I.F.	XX	\$0.00	\$3,045.75	\$6,091.50	\$9,137.25	\$0.00	\$194.62	\$304.58	\$499.20	\$8,638.05
10919	ORDINARIA	ROBLEDO NU?EZ FELIPA	INTENDENTE	329072 CENTROS CIVIC D.I.F.	01	\$0.00	\$3,591.90	\$3,591.90	\$8,807.81	\$35.92	\$0.00	\$179.60	\$215.52	\$8,592.29
66250	ORDINARIA	TOVAR GUERRA MARIA REYNA	INTENDENTE	329072 CENTROS CIVIC D.I.F.	01	\$0.00	\$3,656.10	\$3,656.10	\$8,742.10	\$36.56	\$0.00	\$182.80	\$219.36	\$8,522.74
72234	ORDINARIA	ESPINOZA MENDOZA VALENTINA	INTENDENTE	329072 CENTROS CIVIC D.I.F.	01	\$0.00	\$3,656.10	\$3,656.10	\$8,742.10	\$36.56	\$0.00	\$182.80	\$219.36	\$8,522.74
16072	ORDINARIA	COLLAZO VALLEJO LAURA	INSTRUCTOR	329072 CENTROS CIVIC D.I.F.	01	\$0.00	\$3,630.90	\$3,630.90	\$8,693.31	\$36.30	\$0.00	\$181.54	\$217.84	\$8,475.47
62139	ORDINARIA	MARTINEZ OLIVARES MARIANA	MAESTRA MANUALIDADES	329072 CENTROS CIVIC D.I.F.	01	\$0.00	\$3,630.90	\$3,630.90	\$8,693.31	\$36.30	\$0.00	\$181.54	\$217.84	\$8,475.47
63203	ORDINARIA	MARTINEZ HERNANDEZ MARIA DE LA LUZ	INSTRUCTOR	329072 CENTROS CIVIC D.I.F.	01	\$0.00	\$3,630.90	\$3,630.90	\$8,693.31	\$36.30	\$0.00	\$181.54	\$217.84	\$8,475.47
64483	ORDINARIA	PERALES LOPEZ AMALIA NORA	INSTRUCTOR	329072 CENTROS CIVIC D.I.F.	01	\$0.00	\$3,630.90	\$3,630.90	\$8,693.31	\$36.30	\$0.00	\$181.54	\$217.84	\$8,475.47
10809	ORDINARIA	CERDA VARA MARIA DE LA LUZ	INTENDENTE	329072 CENTROS CIVIC D.I.F.	01	\$0.00	\$3,488.10	\$3,488.10	\$8,617.16	\$34.88	\$0.00	\$174.40	\$209.28	\$8,407.88
11000	ORDINARIA	ABAD VELASQUEZ RAFAELA	INTENDENTE	329072 CENTROS CIVIC D.I.F.	01	\$0.00	\$3,488.10	\$3,488.10	\$8,427.16	\$34.88	\$0.00	\$174.40	\$209.28	\$8,217.88

14585	ORDINARIA	LOPEZ TORRES ZENAIDA	INTENDENTE	329072 CENTROS CIVIC D.I.F.	01	\$0.00	\$3,300.00	\$3,300.00	\$8,266.85	\$33.00	\$0.00	\$165.00	\$198.00	\$8,068.85
15687	ORDINARIA	BRIZEÑO GARCIA SARA	INTENDENTE	329072 CENTROS CIVIC D.I.F.	01	\$0.00	\$3,300.00	\$3,300.00	\$8,266.85	\$33.00	\$0.00	\$165.00	\$198.00	\$8,068.85
15758	ORDINARIA	CHAVEZ CASTILLO GLORIA	INTENDENTE	329072 CENTROS CIVIC D.I.F.	01	\$0.00	\$3,300.00	\$3,300.00	\$8,266.85	\$33.00	\$0.00	\$165.00	\$198.00	\$8,068.85
15890	ORDINARIA	RAMIREZ GARCIA MARIA LUISA EVANGELI	INTENDENTE	329072 CENTROS CIVIC D.I.F.	01	\$0.00	\$3,300.00	\$3,300.00	\$8,266.85	\$33.00	\$0.00	\$165.00	\$198.00	\$8,068.85
15897	ORDINARIA	MACIAS DOMINGUEZ MA. ISABEL	INTENDENTE	329072 CENTROS CIVIC D.I.F.	01	\$0.00	\$3,300.00	\$3,300.00	\$8,266.85	\$33.00	\$0.00	\$165.00	\$198.00	\$8,068.85
43896	ORDINARIA	ESPINOZA ENRIQUEZ VICTORIA	MAESTRA COMPUTACION	329072 CENTROS CIVIC D.I.F.	XX	\$683.38	\$1,830.47	\$5,857.50	\$8,371.35	\$0.00	\$137.04	\$292.88	\$429.92	\$7,941.43
66249	ORDINARIA	JIMENEZ JAUREGUI JULIA GUADALUPE	INTENDENTE	329072 CENTROS CIVIC D.I.F.	01	\$0.00	\$3,300.00	\$3,300.00	\$8,076.85	\$33.00	\$0.00	\$165.00	\$198.00	\$7,878.85
25222	ORDINARIA	SALAS HERNANDEZ MARGARITA IRENE	AUXILIAR	329072 CENTROS CIVIC D.I.F.	XX	\$0.00	\$2,731.95	\$5,463.90	\$8,195.85	\$0.00	\$107.47	\$273.20	\$380.67	\$7,815.18
42963	ORDINARIA	REYNA PEREZ EVANGELINA	MAESTRA (O)	329072 CENTROS CIVIC D.I.F.	XX	\$0.00	\$2,662.50	\$5,325.00	\$7,987.50	\$0.00	\$52.36	\$266.26	\$318.62	\$7,668.88
43655	ORDINARIA	MARTINEZ CERVANTES RAQUEL	MAESTRA COMPUTACION	329072 CENTROS CIVIC D.I.F.	XX	\$0.00	\$2,218.53	\$5,857.50	\$8,076.03	\$0.00	\$145.77	\$292.88	\$438.65	\$7,637.38
43656	ORDINARIA	ESPERICUETA CARREON ROBERTO	MAESTRA COMPUTACION	329072 CENTROS CIVIC D.I.F.	XX	\$0.00	\$2,218.53	\$5,857.50	\$8,076.03	\$0.00	\$145.77	\$292.88	\$438.65	\$7,637.38
67020	ORDINARIA	ISIDRO MARTINEZ MARIA LUISA	INTENDENTE	329072 CENTROS CIVIC D.I.F.	01	\$0.00	\$3,061.80	\$3,061.80	\$7,805.69	\$30.62	\$0.00	\$153.10	\$183.72	\$7,821.97
43141	ORDINARIA	TOVAR TERAN JULIA PATRICIA	AUXILIAR ADMINISTRATIVO	329072 CENTROS CIVIC D.I.F.	XX	\$0.00	\$2,016.85	\$5,325.00	\$7,341.85	\$0.00	\$47.07	\$266.26	\$313.33	\$7,028.52
43700	ORDINARIA	SOTO BELMARES DOLORES	ADMINISTRADOR	329072 CENTROS CIVIC D.I.F.	XX	\$0.00	\$2,016.85	\$5,325.00	\$7,341.85	\$0.00	\$47.07	\$266.26	\$313.33	\$7,028.52
43834	ORDINARIA	ROMERO CERDA JESUS ALFONSO	MAESTRA (O)	329072 CENTROS CIVIC D.I.F.	XX	\$0.00	\$1,833.30	\$5,499.90	\$7,333.20	\$0.00	\$96.88	\$275.00	\$371.88	\$6,961.32
20407	ORDINARIA	ESPINOZA MENDOZA ZEFERINA	INTENDENTE	329072 CENTROS CIVIC D.I.F.	01	\$0.00	\$2,645.70	\$2,645.70	\$7,000.33	\$26.46	\$0.00	\$132.28	\$158.74	\$6,841.59
43286	ORDINARIA	MEDRANO RIOS DIANA CORINA	ADMINISTRADOR	329072 CENTROS CIVIC D.I.F.	XX	\$0.00	\$2,209.78	\$4,575.90	\$6,852.92	\$0.00	\$0.00	\$228.80	\$228.80	\$6,624.12
44425	EVENTUALES	GONZALEZ GOMEZ DANIEL	MAESTRA COMPUTACION	329072 CENTROS CIVIC D.I.F.	XX	\$0.00	\$519.65	\$5,857.50	\$6,377.15	\$0.00	\$131.80	\$292.88	\$424.68	\$5,952.47
43220	ORDINARIA	DUQUE ESQUIVEL GUADALUPE	AUXILIAR	329072 CENTROS CIVIC D.I.F.	XX	\$0.00	\$1,828.95	\$3,657.90	\$5,657.43	\$0.00	\$0.00	\$182.90	\$182.90	\$5,474.53
11667	ORDINARIA	LUNA MARTINEZ ALMA ESTHER	MAESTRA MANUALIDADES	329072 CENTROS CIVIC D.I.F.	XX	\$0.00	\$1,815.45	\$3,630.90	\$5,618.66	\$0.00	\$0.00	\$181.54	\$181.54	\$5,437.12
16346	ORDINARIA	CARDONA GALLEGOS CARMEN	MAESTRO KARATE	329072 CENTROS CIVIC D.I.F.	XX	\$0.00	\$1,815.45	\$3,630.90	\$5,618.66	\$0.00	\$0.00	\$181.54	\$181.54	\$5,437.12
42653	ORDINARIA	ACEVEDO GARCIA SANJUANITA	MAESTRA (O)	329072 CENTROS CIVIC D.I.F.	XX	\$0.00	\$1,794.90	\$3,589.80	\$5,559.64	\$0.00	\$0.00	\$179.50	\$179.50	\$5,380.14
43790	ORDINARIA	DAVILA GONZALEZ MARIA MAGDALENA	INTENDENTE	329072 CENTROS CIVIC D.I.F.	XX	\$0.00	\$1,259.17	\$3,555.30	\$4,991.62	\$0.00	\$0.00	\$177.76	\$177.76	\$4,813.86
71128	ORDINARIA	FLORES PRADO MARIA GUADALUPE	INTENDENTE	329072 CENTROS CIVIC D.I.F.	XX	\$0.00	\$1,568.10	\$3,136.20	\$4,932.43	\$0.00	\$0.00	\$156.82	\$156.82	\$4,775.61
43668	ORDINARIA	QUINTERO GARIBAY OLGA ALICIA	AUXILIAR	329072 CENTROS CIVIC D.I.F.	XX	\$0.00	\$1,269.23	\$3,347.40	\$4,831.25	\$0.00	\$0.00	\$167.38	\$167.38	\$4,663.87
43968	ORDINARIA	DORADO PEREZ ADELA VICTORIA	MAESTRA MANUALIDADES	329072 CENTROS CIVIC D.I.F.	XX	\$0.00	\$983.37	\$3,630.90	\$4,786.58	\$0.00	\$0.00	\$181.54	\$181.54	\$4,605.04
20021	ORDINARIA	ARRIAGA URBINA DIEGO	AYUDANTE	329072 CENTROS CIVIC D.I.F.	XX	\$0.00	\$1,322.85	\$2,645.70	\$4,228.28	\$0.00	\$0.00	\$132.28	\$132.28	\$4,096.00
44582	EVENTUALES	HERNANDEZ SANCHEZ CARMEN EDITH	MAESTRA (O)	329072 CENTROS CIVIC D.I.F.	XX	\$0.00	\$0.00	\$4,000.20	\$4,148.88	\$0.00	\$0.00	\$200.02	\$200.02	\$3,948.86
44256	EVENTUALES	LIGUES RODRIGUEZ ALMA LETICIA	INTENDENTE	329072 CENTROS CIVIC D.I.F.	XX	\$0.00	\$550.00	\$3,300.00	\$4,067.65	\$0.00	\$0.00	\$165.00	\$165.00	\$3,902.65
44649	EVENTUALES	MALDONADO DE LOSADA GUILLERMO	CHOFER	329072 CENTROS CIVIC D.I.F.	XX	\$0.00	\$0.00	\$2,662.50	\$3,905.00	\$0.00	\$32.06	\$195.26	\$227.32	\$3,677.68
40168	ORDINARIA	FLORES CARDENAS MARIA GUADALUPE	DIRECTOR	329073 DIRECCION GEN D.I.F.	XX	\$0.00	\$81,369.60	\$81,369.60	\$162,739.20	\$0.00	\$38,463.90	\$4,068.48	\$42,532.38	\$120,206.82
40159	ORDINARIA	GUAJARDO HERNANDEZ ARGELIA SANJUANA	SUB-DIRECTOR	329073 DIRECCION GEN D.I.F.	XX	\$0.00	\$19,760.10	\$39,520.20	\$59,280.30	\$0.00	\$11,246.19	\$1,976.02	\$13,222.21	\$46,058.09
42217	ORDINARIA	GAMEZ GARZA DIANA ESPERANZA	COORDINADOR	329073 DIRECCION GEN D.I.F.	XX	\$0.00	\$15,600.00	\$31,200.00	\$46,800.00	\$0.00	\$7,920.81	\$1,560.00	\$9,480.81	\$37,319.19
15446	ORDINARIA	PALOMO FLORES MARIA ANTONIETA	RESPONSABLE AREA	329073 DIRECCION GEN D.I.F.	XX	\$0.00	\$6,914.70	\$13,829.40	\$20,744.10	\$0.00	\$2,484.84	\$691.48	\$3,176.32	\$17,567.78
70133	ORDINARIA	MARTINEZ CERVANTES MARIA DEL REFUGIO	RESPONSABLE AREA	329073 DIRECCION GEN D.I.F.	XX	\$0.00	\$6,914.70	\$13,829.40	\$20,744.10	\$0.00	\$2,484.84	\$691.48	\$3,176.32	\$17,567.78
70136	ORDINARIA	HERNANDEZ GOMEZ SANDRA GUADALUPE	RESPONSABLE AREA	329073 DIRECCION GEN D.I.F.	XX	\$0.00	\$6,914.70	\$13,829.40	\$20,744.10	\$0.00	\$2,484.84	\$691.48	\$3,176.32	\$17,567.78
75353	ORDINARIA	JASSO NARVAEZ JOSE ALFREDO	RESPONSABLE AREA	329073 DIRECCION GEN D.I.F.	XX	\$0.00	\$6,914.70	\$13,829.40	\$20,744.10	\$0.00	\$2,484.84	\$691.48	\$3,176.32	\$17,567.78
40164	ORDINARIA	DELGADILLO RIVERA VERONICA	RESPONSABLE AREA	329073 DIRECCION GEN D.I.F.	XX	\$0.00	\$6,760.05	\$13,520.10	\$20,280.15	\$0.00	\$2,394.83	\$676.00	\$3,070.83	\$17,209.32
40619	ORDINARIA	EGUIA CRUZ LAURA ISABEL	RESPONSABLE AREA	329073 DIRECCION GEN D.I.F.	XX	\$0.00	\$6,760.05	\$13,520.10	\$20,280.15	\$0.00	\$2,394.83	\$676.00	\$3,070.83	\$17,209.32
17345	ORDINARIA	CARREON ALDRETT MARIANELA	SECRETARIA / O	329073 DIRECCION GEN D.I.F.	01	\$0.00	\$7,855.20	\$7,855.20	\$17,159.60	\$78.56	\$0.00	\$392.76	\$471.32	\$16,688.28
20898	ORDINARIA	TRUJILLO MONTES MANUEL ANGEL	CHOFER	329073 DIRECCION GEN D.I.F.	01	\$0.00	\$6,050.70	\$6,050.70	\$14,846.20	\$60.50	\$0.00	\$302.54	\$363.04	\$14,283.16
24553	ORDINARIA	SANTOS MACIAS JAVIER	ENCARGADO	329073 DIRECCION GEN D.I.F.	01	\$0.00	\$6,520.80	\$6,520.80	\$14,490.80	\$65.20	\$0.00	\$326.04	\$391.24	\$14,099.56
19247	ORDINARIA	LOPEZ LOPEZ ELVIRA	RECEPCIONISTA	329073 DIRECCION GEN D.I.F.	XX	\$0.00	\$5,000.10	\$10,000.20	\$15,000.30	\$0.00	\$1,390.02	\$500.02	\$1,890.04	\$13,110.26
75140	ORDINARIA	GONZALEZ FLORES JAVIER	TECNICO MANTENIMIENTO	329073 DIRECCION GEN D.I.F.	01	\$0.00	\$4,920.60	\$4,920.60	\$12,386.37	\$49.20	\$0.00	\$246.04	\$295.24	\$12,091.13
66948	ORDINARIA	MARQUEZ RODRIGUEZ ELDA ILIANA	SECRETARIA / O	329073 DIRECCION GEN D.I.F.	01	\$0.00	\$5,421.90	\$5,421.90	\$12,103.00	\$54.22	\$0.00	\$271.10	\$325.32	\$11,777.68
17378	ORDINARIA	MORENO GARCIA JULIO CESAR	ENCARGADO	329073 DIRECCION GEN D.I.F.	XX	\$0.00	\$4,180.05	\$8,360.10	\$12,540.15	\$0.00	\$979.06	\$418.00	\$1,397.06	\$11,143.09
18582	ORDINARIA	MONTES MARTINEZ MARIA GUADALUPE	ENCARGADO	329073 DIRECCION GEN D.I.F.	XX	\$0.00	\$4,180.05	\$8,360.10	\$12,540.15	\$0.00	\$979.06	\$418.00	\$1,397.06	\$11,143.09
19891	ORDINARIA	LLANAS MORALES JUAN MANUEL	ENCARGADO	329073 DIRECCION GEN D.I.F.	XX	\$0.00	\$4,180.05	\$8,360.10	\$12,540.15	\$0.00	\$979.06	\$418.00	\$1,397.06	\$11,143.09
42211	ORDINARIA	SALAZAR ARIAS MARIA TERESA	AUXILIAR ADMINISTRATIVO	329073 DIRECCION GEN D.I.F.	XX	\$0.00	\$4,180.05	\$8,360.10	\$12,540.15	\$0.00	\$979.06	\$418.00	\$1,397.06	\$11,143.09
8386	ORDINARIA	RODRIGUEZ RODRIGUEZ ISIDRO	TECNICO MANTENIMIENTO	329073 DIRECCION GEN D.I.F.	01	\$0.00	\$4,920.60	\$4,920.60	\$11,290.77	\$49.20	\$0.00	\$246.04	\$295.24	\$10,995.53
64097	ORDINARIA	RODRIGUEZ ZAMARRIPA HONORIO	TECNICO MANTENIMIENTO	329073 DIRECCION GEN D.I.F.	01	\$0.00	\$4,920.60	\$4,920.60	\$11,290.77	\$49.20	\$0.00	\$246.04	\$295.24	\$10,995.53
16405	ORDINARIA	ESTRADA REYNA HOMERO	CHOFER	329073 DIRECCION GEN D.I.F.	01	\$0.00	\$4,951.50	\$4,951.50	\$11,162.20	\$49.52	\$0.00	\$247.58	\$297.10	\$10,865.10
60137	ORDINARIA	JURADO CAMPOS ANA BERTHA	AUXILIAR ADMINISTRATIVO	329073 DIRECCION GEN D.I.F.	XX	\$0.00	\$3,946.35	\$7,892.70	\$11,839.05	\$0.00	\$873.49	\$394.64	\$1,268.13	\$10,570.92

21681	ORDINARIA	TORRES GOMEZ EDILBERTO	ANALISTA	329073 DIRECCION GEN D.I.F.	XX	\$0.00	\$3,847.20	\$7,694.40	\$11,541.60	\$0.00	\$829.04	\$384.72	\$1,213.76	\$10,327.84
43498	ORDINARIA	MELENDEZ AGUILAR RAFAEL	ENCARGADO	329073 DIRECCION GEN D.I.F.	XX	\$0.00	\$3,067.02	\$7,695.60	\$10,762.62	\$0.00	\$764.16	\$384.78	\$1,148.94	\$9,613.68
24535	ORDINARIA	LUNA SANDOVAL RICARDO ANTONIO	ENCARGADO	329073 DIRECCION GEN D.I.F.	XX	\$0.00	\$3,260.40	\$6,520.80	\$9,781.20	\$0.00	\$307.57	\$326.04	\$633.61	\$9,147.59
15610	ORDINARIA	BALDERAS MOLINA JAIME	CHOFER	329073 DIRECCION GEN D.I.F.	XX	\$0.00	\$2,895.75	\$5,791.50	\$8,687.25	\$0.00	\$152.53	\$289.58	\$442.11	\$8,245.14
16044	ORDINARIA	HUERTA CORTENZ AMADA	INTENDENTE	329073 DIRECCION GEN D.I.F.	01	\$0.00	\$3,300.00	\$3,300.00	\$8,266.85	\$33.00	\$0.00	\$165.00	\$198.00	\$8,068.85
42004	ORDINARIA	HERNANDEZ GARCIA ISMAEL	CHOFER	329073 DIRECCION GEN D.I.F.	XX	\$0.00	\$2,662.50	\$5,325.00	\$7,987.50	\$0.00	\$52.36	\$266.26	\$318.62	\$7,668.88
42934	ORDINARIA	PUENTE CEPEDA FEDERICO	SUPERVISOR	329073 DIRECCION GEN D.I.F.	XX	\$0.00	\$2,662.50	\$5,325.00	\$7,987.50	\$0.00	\$52.36	\$266.26	\$318.62	\$7,668.88
23632	ORDINARIA	DIAZ DE LEON GILBERTO	VIGILANTE	329073 DIRECCION GEN D.I.F.	XX	\$0.00	\$2,412.60	\$4,825.20	\$7,624.37	\$0.00	\$86.80	\$241.26	\$328.06	\$7,296.31
25149	ORDINARIA	RODRIGUEZ PALOMO ARMANDO	VIGILANTE	329073 DIRECCION GEN D.I.F.	XX	\$0.00	\$2,319.75	\$4,639.50	\$7,447.95	\$0.00	\$21.14	\$231.98	\$253.12	\$7,194.83
41700	ORDINARIA	ROQUE RODRIGUEZ DANIEL	VIGILANTE	329073 DIRECCION GEN D.I.F.	XX	\$0.00	\$2,319.75	\$4,639.50	\$7,333.76	\$0.00	\$5.32	\$231.98	\$237.30	\$7,096.46
43792	HONORARIOS A	MENDOZA OVIEDO MARILINDA	HONORARIOS ASIMILABLES A	329073 DIRECCION GEN D.I.F.	XX	\$0.00	\$0.00	\$0.00	\$5,000.10	\$0.00	\$8.28	\$0.00	\$8.28	\$4,991.82
44600	EVENTUALES	LOZANO MATA REBECA	INTENDENTE	329073 DIRECCION GEN D.I.F.	XX	\$0.00	\$0.00	\$3,484.32	\$3,676.32	\$0.00	\$0.00	\$174.22	\$174.22	\$3,502.10
40161	ORDINARIA	GARZA GUTIERREZ ADRIANA MARGARITA	SUB-DIRECTOR	329074 LA MUJER Y LA I D.I.F.	XX	\$0.00	\$19,760.10	\$39,520.20	\$59,280.30	\$0.00	\$11,246.19	\$1,976.02	\$13,222.21	\$46,058.09
42970	ORDINARIA	DE LA GARZA FLORES MONICA ALEJANDRA	COORDINADOR	329074 LA MUJER Y LA I D.I.F.	XX	\$0.00	\$11,117.70	\$22,235.40	\$33,353.10	\$0.00	\$4,998.32	\$1,111.78	\$6,110.10	\$27,243.00
40162	ORDINARIA	SALOMON BARRIOS FATIMA	RESPONSABLE AREA	329074 LA MUJER Y LA I D.I.F.	XX	\$0.00	\$7,800.00	\$15,600.00	\$23,400.00	\$0.00	\$3,001.81	\$780.00	\$3,781.81	\$19,618.19
41838	ORDINARIA	GONZALEZ ESPINOZA MARIA DEL CARMEN	RESPONSABLE AREA	329074 LA MUJER Y LA I D.I.F.	XX	\$0.00	\$7,800.00	\$15,600.00	\$23,400.00	\$0.00	\$3,001.81	\$780.00	\$3,781.81	\$19,618.19
18816	ORDINARIA	FLORES VENCES ANDRES	CHOFER	329074 LA MUJER Y LA I D.I.F.	01	\$0.00	\$6,091.50	\$6,091.50	\$13,442.20	\$60.92	\$0.00	\$304.58	\$365.50	\$13,076.70
40313	ORDINARIA	CARLOS URDIALES PERLA IVONNE	ENCARGADO	329074 LA MUJER Y LA I D.I.F.	XX	\$0.00	\$4,180.05	\$8,360.10	\$12,540.15	\$0.00	\$979.06	\$418.00	\$1,397.06	\$11,143.09
40314	ORDINARIA	AGUILAR ENRIQUEZ ROSA EMMA	ENCARGADO	329074 LA MUJER Y LA I D.I.F.	XX	\$0.00	\$4,180.05	\$8,360.10	\$12,540.15	\$0.00	\$979.06	\$418.00	\$1,397.06	\$11,143.09
41014	ORDINARIA	DAVILA RODRIGUEZ DIANA ISABEL	ENCARGADO	329074 LA MUJER Y LA I D.I.F.	XX	\$0.00	\$4,180.05	\$8,360.10	\$12,540.15	\$0.00	\$979.06	\$418.00	\$1,397.06	\$11,143.09
41199	ORDINARIA	MONTEMAYOR CARDENAS MARIA DEL CARMEN	ENCARGADO	329074 LA MUJER Y LA I D.I.F.	XX	\$0.00	\$4,180.05	\$8,360.10	\$12,540.15	\$0.00	\$979.06	\$418.00	\$1,397.06	\$11,143.09
41365	ORDINARIA	AGUILAR RODRIGUEZ MANUEL	CHOFER	329074 LA MUJER Y LA I D.I.F.	01	\$0.00	\$4,792.50	\$4,792.50	\$11,048.51	\$47.92	\$0.00	\$239.62	\$287.54	\$10,760.97
21960	ORDINARIA	ESCOBAR CASTRO RODOLFO	CHOFER	329074 LA MUJER Y LA I D.I.F.	01	\$0.00	\$4,184.10	\$4,184.10	\$10,859.91	\$41.84	\$0.00	\$209.20	\$251.04	\$10,608.87
74314	ORDINARIA	CABELLO TANGUMA PATRICIA EUGENIA	ENCARGADO	329074 LA MUJER Y LA I D.I.F.	XX	\$0.00	\$3,927.75	\$7,855.50	\$11,783.25	\$0.00	\$865.02	\$392.78	\$1,257.80	\$10,525.45
65701	ORDINARIA	OLIVARES DE LEON MARTIN ESTEBAN	CHOFER	329074 LA MUJER Y LA I D.I.F.	01	\$0.00	\$3,890.70	\$3,890.70	\$10,291.88	\$38.90	\$0.00	\$194.54	\$233.44	\$10,058.44
44160	ORDINARIA	ORTIZ HINOJOS ROSA ISABEL	ENCARGADO	329074 LA MUJER Y LA I D.I.F.	XX	\$0.00	\$1,741.69	\$8,360.10	\$10,101.79	\$0.00	\$760.83	\$418.00	\$1,178.83	\$8,922.96
76292	ORDINARIA	HERNANDEZ JIMENEZ JUAN ALBERTO	ABOGADO	329074 LA MUJER Y LA I D.I.F.	XX	\$0.00	\$2,932.50	\$5,865.00	\$8,797.50	\$0.00	\$162.78	\$293.26	\$456.04	\$8,341.46
41844	ORDINARIA	DE LA ROSA NAVARRO HERMILO	PSICOLOGO	329074 LA MUJER Y LA I D.I.F.	XX	\$0.00	\$2,666.40	\$5,332.80	\$7,999.20	\$0.00	\$53.34	\$266.64	\$319.98	\$7,679.22
43008	ORDINARIA	GONZALEZ ANDREW ADOLFO	PSICOLOGO	329074 LA MUJER Y LA I D.I.F.	XX	\$0.00	\$2,666.40	\$5,332.80	\$7,999.20	\$0.00	\$53.34	\$266.64	\$319.98	\$7,679.22
42516	ORDINARIA	GONZALEZ ZAVALA MIGUEL	CHOFER	329074 LA MUJER Y LA I D.I.F.	XX	\$0.00	\$2,662.50	\$5,325.00	\$7,987.50	\$0.00	\$52.36	\$266.26	\$318.62	\$7,668.88
42571	ORDINARIA	NINO CARRILLO MARIA ELENA	PROMOTOR	329074 LA MUJER Y LA I D.I.F.	XX	\$0.00	\$2,662.50	\$5,325.00	\$7,987.50	\$0.00	\$52.36	\$266.26	\$318.62	\$7,668.88
42964	ORDINARIA	GONZALEZ GONZALEZ NEYDA	PROMOTOR	329074 LA MUJER Y LA I D.I.F.	XX	\$0.00	\$2,662.50	\$5,325.00	\$7,987.50	\$0.00	\$52.36	\$266.26	\$318.62	\$7,668.88
22629	ORDINARIA	MARTINEZ PALACIOS BEATRIZ LLAJAIRA	TRABAJADOR (A) SOCIAL	329074 LA MUJER Y LA I D.I.F.	XX	\$0.00	\$2,611.65	\$5,223.30	\$7,834.95	\$0.00	\$38.85	\$261.16	\$300.01	\$7,534.94
24094	ORDINARIA	ZAPATA GONZALEZ EDGAR FRANCISCO	TRABAJADOR (A) SOCIAL	329074 LA MUJER Y LA I D.I.F.	XX	\$0.00	\$2,611.65	\$5,223.30	\$7,834.95	\$0.00	\$38.85	\$261.16	\$300.01	\$7,534.94
41012	ORDINARIA	TORRES RODRIGUEZ MARIO ALBERTO	PROMOTOR	329074 LA MUJER Y LA I D.I.F.	XX	\$0.00	\$2,396.25	\$4,792.50	\$7,203.06	\$0.00	\$0.00	\$239.62	\$239.62	\$6,963.44
43024	ORDINARIA	FIGON GOMEZ JOHANA ELIZETH	AUXILIAR	329074 LA MUJER Y LA I D.I.F.	XX	\$0.00	\$2,388.30	\$4,776.60	\$7,180.94	\$0.00	\$0.00	\$238.84	\$238.84	\$6,942.10
43947	ORDINARIA	PEREZ AVILEZ MARIA GUADALUPE	TRABAJADOR (A) SOCIAL	329074 LA MUJER Y LA I D.I.F.	XX	\$0.00	\$1,523.47	\$5,223.30	\$6,746.77	\$0.00	\$32.56	\$261.16	\$293.72	\$6,453.05
43877	ORDINARIA	CASTILLO MARTINEZ NANCY ESMERALDA	PROMOTOR	329074 LA MUJER Y LA I D.I.F.	XX	\$0.00	\$1,497.66	\$4,792.50	\$6,304.47	\$0.00	\$0.00	\$239.62	\$239.62	\$6,064.85
44428	EVENTUALES	CANO MALDONADO THELMA JOSEFINA	PSICOLOGO	329074 LA MUJER Y LA I D.I.F.	XX	\$0.00	\$444.40	\$5,332.80	\$5,777.20	\$0.00	\$44.47	\$266.64	\$311.11	\$5,466.09
44426	EVENTUALES	MATA SIFUENTES MARLEN	TRABAJADOR (A) SOCIAL	329074 LA MUJER Y LA I D.I.F.	XX	\$0.00	\$435.28	\$5,223.30	\$5,658.58	\$0.00	\$32.56	\$261.16	\$293.72	\$5,364.86
42604	ORDINARIA	RAMIREZ MARTINEZ OSCAR REYNALDO	RESPONSABLE AREA	329112 ATENCION A DIS D.I.F.	XX	\$0.00	\$6,760.05	\$13,520.10	\$20,280.15	\$0.00	\$2,394.83	\$676.00	\$3,070.83	\$17,209.32
22800	ORDINARIA	VILLARREAL TREVINO MAYRA DEL SOCORRO	ENCARGADO	329112 ATENCION A DIS D.I.F.	XX	\$0.00	\$3,946.35	\$7,892.70	\$11,839.05	\$0.00	\$873.49	\$394.64	\$1,268.13	\$10,570.92
12224	ORDINARIA	CRUZ CRUZ ALMA	INSTRUCTOR	329112 ATENCION A DIS D.I.F.	01	\$0.00	\$4,444.20	\$4,444.20	\$10,257.39	\$44.44	\$0.00	\$222.22	\$266.66	\$9,990.73
63453	ORDINARIA	MONTOYA ESTRADA ROSA ISELA	AUXILIAR	329112 ATENCION A DIS D.I.F.	01	\$0.00	\$3,658.20	\$3,658.20	\$8,746.16	\$36.58	\$0.00	\$182.92	\$219.50	\$8,526.66
76143	ORDINARIA	JARAMILLO GARCIA EMMA GLORIA	AUXILIAR	329112 ATENCION A DIS D.I.F.	01	\$0.00	\$3,297.30	\$3,297.30	\$8,451.62	\$32.98	\$0.00	\$164.86	\$197.84	\$8,253.78
41701	ORDINARIA	CUELLAR PADILLA FAUSTO ARTURO	CHOFER	329112 ATENCION A DIS D.I.F.	XX	\$0.00	\$2,662.50	\$5,325.00	\$7,987.50	\$0.00	\$52.36	\$266.26	\$318.62	\$7,668.88
19356	ORDINARIA	ARIAS CARDENAS PERLA MARINA	FISIOTERAPEUTA	329112 ATENCION A DIS D.I.F.	XX	\$0.00	\$2,221.65	\$4,443.30	\$6,774.84	\$0.00	\$0.00	\$222.16	\$222.16	\$6,552.68
25272	ORDINARIA	BARRON BUSTOS GABRIEL	FISIOTERAPEUTA	329112 ATENCION A DIS D.I.F.	XX	\$0.00	\$2,221.65	\$4,443.30	\$6,774.84	\$0.00	\$0.00	\$222.16	\$222.16	\$6,552.68
42517	TEMPORALES	RAMIREZ HERRERA LUIS ANGEL	AUXILIAR	329112 ATENCION A DIS D.I.F.	XX	\$0.00	\$2,221.65	\$4,443.30	\$6,774.84	\$0.00	\$0.00	\$222.16	\$222.16	\$6,552.68
42654	EVENTUALES	PALOMARES MORENO MARTHA MARIA	FISIOTERAPEUTA	329112 ATENCION A DIS D.I.F.	XX	\$0.00	\$2,221.65	\$4,443.30	\$6,774.84	\$0.00	\$0.00	\$222.16	\$222.16	\$6,552.68
44601	EVENTUALES	GARZA CANALES HORTENCIA DEYANIRA	ENCARGADO	329112 ATENCION A DIS D.I.F.	XX	\$0.00	\$0.00	\$5,612.22	\$5,612.22	\$0.00	\$105.12	\$280.62	\$385.74	\$5,226.48
44229	ORDINARIA	VALDEZ RODRIGUEZ VICTOR EDUARDO	FISIOTERAPEUTA	329112 ATENCION A DIS D.I.F.	XX	\$0.00	\$833.12	\$4,443.30	\$5,386.31	\$0.00	\$0.00	\$222.16	\$222.16	\$5,164.15
23022	ORDINARIA	FLORES PRADO ANGELICA	INTENDENTE	329112 ATENCION A DIS D.I.F.	XX	\$0.00	\$1,568.10	\$3,136.20	\$4,932.43	\$0.00	\$0.00	\$156.82	\$156.82	\$4,775.61

44379	HONORARIOS A	HERNANDEZ GARCIA SONIA	HONORARIOS ASIMILABLES A	329112 ATENCION A DIS D.I.F.	XX	\$0.00	\$0.00	\$0.00	\$3,977.59	\$0.00	\$0.00	\$0.00	\$0.00	\$3,977.59
42105	HONORARIOS A	VILLANUEVA SERRANO FRANCISCO JAVIER	HONORARIOS ASIMILABLES A	329112 ATENCION A DIS D.I.F.	XX	\$0.00	\$0.00	\$0.00	\$3,877.34	\$0.00	\$0.00	\$0.00	\$0.00	\$3,877.34
43267	ORDINARIA	MANCILLAS ESPARZA FELICITAS	AUXILIAR ADMINISTRATIVO	329112 ATENCION A DIS D.I.F.	XX	\$0.00	\$0.00	\$1,681.05	\$1,787.89	\$0.00	\$0.00	\$84.05	\$84.05	\$1,703.84
14702	ORDINARIA	TAMEZ FLORES SILVIA DEL SOCORRO	NINERA	329113 INTEGRACION S D.I.F.	01	\$0.00	\$3,852.90	\$3,852.90	\$21,123.10	\$38.52	\$0.00	\$192.64	\$231.16	\$20,891.94
16127	ORDINARIA	GARZA MIRANDA MARIA CONCEPCION	INTENDENTE	329113 INTEGRACION S D.I.F.	01	\$0.00	\$3,300.00	\$3,300.00	\$20,076.85	\$33.00	\$0.00	\$165.00	\$198.00	\$19,878.85
76144	ORDINARIA	ORTIZ SEGOVIA FRANCISCO JAVIER	ENCARGADO	329113 INTEGRACION S D.I.F.	01	\$0.00	\$7,840.20	\$7,840.20	\$18,225.20	\$78.40	\$0.00	\$392.02	\$470.42	\$17,754.78
40165	ORDINARIA	BUENROSTRO ARAIZA PAULA	RESPONSABLE AREA	329113 INTEGRACION S D.I.F.	XX	\$0.00	\$6,760.05	\$13,520.10	\$20,280.15	\$0.00	\$2,394.83	\$676.00	\$3,070.83	\$17,209.32
24507	ORDINARIA	RODRIGUEZ CAPETILLO MARGARITA	SECRETARIA / O	329113 INTEGRACION S D.I.F.	01	\$0.00	\$6,520.80	\$6,520.80	\$14,490.80	\$65.20	\$0.00	\$326.04	\$391.24	\$14,099.56
21367	ORDINARIA	FLORES NIETO JUAN	PSICOLOGO	329113 INTEGRACION S D.I.F.	01	\$0.00	\$5,865.00	\$5,865.00	\$13,179.20	\$58.66	\$0.00	\$293.26	\$351.92	\$12,827.28
40312	ORDINARIA	HURTADO LEJIA ALMA ROSA	ENCARGADO	329113 INTEGRACION S D.I.F.	XX	\$0.00	\$4,180.05	\$8,360.10	\$12,540.15	\$0.00	\$979.06	\$418.00	\$1,397.06	\$11,143.09
75976	ORDINARIA	VITE DEL ANGEL LORENA	NINERA	329113 INTEGRACION S D.I.F.	01	\$0.00	\$3,852.90	\$3,852.90	\$10,768.70	\$38.52	\$0.00	\$192.64	\$231.16	\$10,537.54
67025	ORDINARIA	LOREDO VILLARREAL MARTHA CONSUELO	NINERA	329113 INTEGRACION S D.I.F.	01	\$0.00	\$4,509.30	\$4,509.30	\$10,542.28	\$45.10	\$0.00	\$225.46	\$270.56	\$10,271.72
17320	ORDINARIA	GARCIA LAZARO JOAQUINA	NINERA	329113 INTEGRACION S D.I.F.	01	\$0.00	\$3,852.90	\$3,852.90	\$10,408.70	\$38.52	\$0.00	\$192.64	\$231.16	\$10,177.54
19272	ORDINARIA	MORQUECHO ZAPATA GREGORIA	NINERA	329113 INTEGRACION S D.I.F.	01	\$0.00	\$3,852.90	\$3,852.90	\$10,408.70	\$38.52	\$0.00	\$192.64	\$231.16	\$10,177.54
21000	ORDINARIA	ALEJANDRO PERALES MARIA ELENA	NINERA	329113 INTEGRACION S D.I.F.	01	\$0.00	\$3,852.90	\$3,852.90	\$10,408.70	\$38.52	\$0.00	\$192.64	\$231.16	\$10,177.54
66945	ORDINARIA	ALFARO HERNANDEZ ANGELICA MARIA	NINERA	329113 INTEGRACION S D.I.F.	01	\$0.00	\$3,852.90	\$3,852.90	\$10,408.70	\$38.52	\$0.00	\$192.64	\$231.16	\$10,177.54
66949	ORDINARIA	ORTIZ JUAREZ VELINA	NINERA	329113 INTEGRACION S D.I.F.	01	\$0.00	\$3,852.90	\$3,852.90	\$10,408.70	\$38.52	\$0.00	\$192.64	\$231.16	\$10,177.54
74318	ORDINARIA	LOPEZ RAMIREZ MARGARITA LIZETH	NINERA	329113 INTEGRACION S D.I.F.	01	\$0.00	\$3,852.90	\$3,852.90	\$10,408.70	\$38.52	\$0.00	\$192.64	\$231.16	\$10,177.54
74319	ORDINARIA	LOPEZ MENDEZ KARLA YADIRA	NINERA	329113 INTEGRACION S D.I.F.	01	\$0.00	\$3,852.90	\$3,852.90	\$10,408.70	\$38.52	\$0.00	\$192.64	\$231.16	\$10,177.54
74320	ORDINARIA	ZAVALA GONZALEZ MARIA TERESA	NINERA	329113 INTEGRACION S D.I.F.	01	\$0.00	\$3,852.90	\$3,852.90	\$10,408.70	\$38.52	\$0.00	\$192.64	\$231.16	\$10,177.54
16575	ORDINARIA	PALACIOS CARVAJAL LUIS ALBERTO	MAESTRA COMPUTACION	329113 INTEGRACION S D.I.F.	01	\$0.00	\$4,556.70	\$4,556.70	\$10,441.92	\$45.56	\$0.00	\$227.84	\$273.40	\$10,168.52
24366	ORDINARIA	HERNANDEZ LARA MARIO	CHOFER	329113 INTEGRACION S D.I.F.	01	\$0.00	\$3,762.60	\$3,762.60	\$10,233.88	\$37.62	\$0.00	\$188.14	\$225.76	\$10,008.12
63215	ORDINARIA	SANCHEZ ROBLES ROSITA DE LA CRUZ	NINERA	329113 INTEGRACION S D.I.F.	01	\$0.00	\$3,852.90	\$3,852.90	\$10,218.70	\$38.52	\$0.00	\$192.64	\$231.16	\$9,987.54
76142	ORDINARIA	PEREZ MENDOZA OLGA LETICIA	NINERA	329113 INTEGRACION S D.I.F.	01	\$0.00	\$3,852.90	\$3,852.90	\$10,218.70	\$38.52	\$0.00	\$192.64	\$231.16	\$9,987.54
41198	ORDINARIA	GUERRERO MENDEZ RICARDO	ENCARGADO	329113 INTEGRACION S D.I.F.	XX	\$0.00	\$3,703.20	\$7,406.40	\$11,109.60	\$0.00	\$764.63	\$370.32	\$1,134.95	\$9,974.65
15841	ORDINARIA	ROMERO CUEVAS ANGEL	VELADOR	329113 INTEGRACION S D.I.F.	01	\$0.00	\$3,706.50	\$3,706.50	\$9,551.42	\$37.06	\$0.00	\$185.32	\$222.38	\$9,329.04
12966	ORDINARIA	FRIAS ROQUE ELIZABETH	NINERA	329113 INTEGRACION S D.I.F.	01	\$0.00	\$3,900.30	\$3,900.30	\$9,404.87	\$39.00	\$0.00	\$195.02	\$234.02	\$9,170.85
19274	ORDINARIA	LOA ALESSIO JUAN PABLO	PROMOTOR	329113 INTEGRACION S D.I.F.	01	\$0.00	\$3,300.00	\$3,300.00	\$9,362.45	\$33.00	\$0.00	\$165.00	\$198.00	\$9,164.45
10961	ORDINARIA	MARIN JUAREZ GLORIA	NINERA	329113 INTEGRACION S D.I.F.	01	\$0.00	\$3,852.90	\$3,852.90	\$9,313.10	\$38.52	\$0.00	\$192.64	\$231.16	\$9,081.94
13793	ORDINARIA	MARTINEZ MARTINEZ MARIA LETICIA	NINERA	329113 INTEGRACION S D.I.F.	01	\$0.00	\$3,852.90	\$3,852.90	\$9,313.10	\$38.52	\$0.00	\$192.64	\$231.16	\$9,081.94
13795	ORDINARIA	GARCIA ELIZONDO YOLANDA	NINERA	329113 INTEGRACION S D.I.F.	01	\$0.00	\$3,852.90	\$3,852.90	\$9,313.10	\$38.52	\$0.00	\$192.64	\$231.16	\$9,081.94
14784	ORDINARIA	RODRIGUEZ PADILLA MARIA BLASA	NINERA	329113 INTEGRACION S D.I.F.	01	\$0.00	\$3,852.90	\$3,852.90	\$9,313.10	\$38.52	\$0.00	\$192.64	\$231.16	\$9,081.94
17258	ORDINARIA	VIDALES PENAFLORE ENDELIA	NINERA	329113 INTEGRACION S D.I.F.	01	\$0.00	\$3,852.90	\$3,852.90	\$9,313.10	\$38.52	\$0.00	\$192.64	\$231.16	\$9,081.94
17420	ORDINARIA	MOTA ROBLES VERONICA GUADALUPE	NINERA	329113 INTEGRACION S D.I.F.	01	\$0.00	\$3,852.90	\$3,852.90	\$9,313.10	\$38.52	\$0.00	\$192.64	\$231.16	\$9,081.94
60160	ORDINARIA	JIMENEZ JAUREGUI RAQUEL SOLEDAD	NINERA	329113 INTEGRACION S D.I.F.	01	\$0.00	\$3,852.90	\$3,852.90	\$9,313.10	\$38.52	\$0.00	\$192.64	\$231.16	\$9,081.94
60883	ORDINARIA	MACIAS CHAVEZ EMMA DEL SOCORRO	NINERA	329113 INTEGRACION S D.I.F.	01	\$0.00	\$3,852.90	\$3,852.90	\$9,313.10	\$38.52	\$0.00	\$192.64	\$231.16	\$9,081.94
62073	ORDINARIA	OLIVO SALDANA NEREIDA	NINERA	329113 INTEGRACION S D.I.F.	01	\$0.00	\$3,852.90	\$3,852.90	\$9,313.10	\$38.52	\$0.00	\$192.64	\$231.16	\$9,081.94
66951	ORDINARIA	RAMIREZ RAMIREZ ANA MARIA	NINERA	329113 INTEGRACION S D.I.F.	01	\$0.00	\$3,852.90	\$3,852.90	\$9,313.10	\$38.52	\$0.00	\$192.64	\$231.16	\$9,081.94
67029	ORDINARIA	CAVAZOS RODRIGUEZ ARACELY	NINERA	329113 INTEGRACION S D.I.F.	01	\$0.00	\$3,852.90	\$3,852.90	\$9,313.10	\$38.52	\$0.00	\$192.64	\$231.16	\$9,081.94
13792	ORDINARIA	RODRIGUEZ LOPEZ JUANA	NINERA	329113 INTEGRACION S D.I.F.	01	\$0.00	\$3,852.90	\$3,852.90	\$9,291.51	\$38.52	\$0.00	\$192.64	\$231.16	\$9,060.35
15766	ORDINARIA	GARZA TRUJILLO CONCEPCION	ADMINISTRADOR	329113 INTEGRACION S D.I.F.	XX	\$0.00	\$3,194.70	\$6,389.40	\$9,584.10	\$0.00	\$288.41	\$319.48	\$607.89	\$8,976.21
24254	ORDINARIA	REYNOSA RODRIGUEZ ROSA MARIA	ADMINISTRADOR	329113 INTEGRACION S D.I.F.	XX	\$0.00	\$3,175.35	\$6,350.70	\$9,526.05	\$0.00	\$282.87	\$317.54	\$600.41	\$8,925.64
23818	ORDINARIA	CABALLERO CHAPA MARIA ELENA	ADMINISTRADOR	329113 INTEGRACION S D.I.F.	XX	\$0.00	\$3,117.90	\$6,235.80	\$9,353.70	\$0.00	\$266.19	\$311.80	\$577.99	\$8,775.71
62708	ORDINARIA	ALDAPE CEDILLO ROSA DEL CARMEN	ADMINISTRADOR	329113 INTEGRACION S D.I.F.	XX	\$0.00	\$3,117.90	\$6,235.80	\$9,353.70	\$0.00	\$266.19	\$311.80	\$577.99	\$8,775.71
72209	ORDINARIA	CISNEROS QUI?ONES DORA ELIA	ADMINISTRADOR	329113 INTEGRACION S D.I.F.	XX	\$0.00	\$3,117.90	\$6,235.80	\$9,353.70	\$0.00	\$266.19	\$311.80	\$577.99	\$8,775.71
72425	ORDINARIA	GARZA ORTIZ SILVIA	ADMINISTRADOR	329113 INTEGRACION S D.I.F.	XX	\$0.00	\$3,117.90	\$6,235.80	\$9,353.70	\$0.00	\$266.19	\$311.80	\$577.99	\$8,775.71
67034	ORDINARIA	RAMIREZ REYES ANA FRANCISCA	INTENDENTE	329113 INTEGRACION S D.I.F.	01	\$0.00	\$3,656.10	\$3,656.10	\$8,742.10	\$36.56	\$0.00	\$182.80	\$219.36	\$8,522.74
8724	ORDINARIA	GALLEGOS SALINAS JOEL	AYUDANTE MANTENIMIENTO	329113 INTEGRACION S D.I.F.	01	\$0.00	\$3,488.10	\$3,488.10	\$8,617.16	\$34.88	\$0.00	\$174.40	\$209.28	\$8,407.88
14211	ORDINARIA	CARDENAS TORRES SOFIA	INTENDENTE	329113 INTEGRACION S D.I.F.	01	\$0.00	\$3,300.00	\$3,300.00	\$8,266.85	\$33.00	\$0.00	\$165.00	\$198.00	\$8,068.85
15654	ORDINARIA	CALLEJAS LUNA MARICELA	INTENDENTE	329113 INTEGRACION S D.I.F.	01	\$0.00	\$3,300.00	\$3,300.00	\$8,266.85	\$33.00	\$0.00	\$165.00	\$198.00	\$8,068.85
17348	ORDINARIA	ROBLES TOVAR JUANA	INTENDENTE	329113 INTEGRACION S D.I.F.	01	\$0.00	\$3,300.00	\$3,300.00	\$8,266.85	\$33.00	\$0.00	\$165.00	\$198.00	\$8,068.85
66952	ORDINARIA	RODRIGUEZ VAZQUEZ IRENE	NINERA	329113 INTEGRACION S D.I.F.	01	\$0.00	\$3,251.10	\$3,251.10	\$8,172.18	\$32.52	\$0.00	\$162.56	\$195.08	\$7,977.10
67033	ORDINARIA	PEREZ ARREOZOLA MARGARITA	LAVANDERA	329113 INTEGRACION S D.I.F.	01	\$0.00	\$3,300.00	\$3,300.00	\$8,076.85	\$33.00	\$0.00	\$165.00	\$198.00	\$7,878.85

42840	ORDINARIA	AGUILAR SOTO ALBINO	AUXILIAR ADMINISTRATIVO	329113 INTEGRACION S D.I.F.	XX	\$0.00	\$2,730.15	\$5,460.30	\$8,190.45	\$0.00	\$106.93	\$273.02	\$379.95	\$7,810.50
21275	ORDINARIA	OSORIO JUANA YOLANDA	PSICOLOGO	329113 INTEGRACION S D.I.F.	XX	\$0.00	\$2,666.40	\$5,332.80	\$7,999.20	\$0.00	\$53.34	\$266.64	\$319.98	\$7,679.22
21497	ORDINARIA	PADILLA PADILLA TANIA CRISTAL	PSICOLOGO	329113 INTEGRACION S D.I.F.	XX	\$0.00	\$2,666.40	\$5,332.80	\$7,999.20	\$0.00	\$53.34	\$266.64	\$319.98	\$7,679.22
24660	ORDINARIA	HERNANDEZ VILLALOBOS ADRIANA GUADALUPE	PSICOLOGO	329113 INTEGRACION S D.I.F.	XX	\$0.00	\$2,666.40	\$5,332.80	\$7,999.20	\$0.00	\$53.34	\$266.64	\$319.98	\$7,679.22
43007	ORDINARIA	ANCIRA RODRIGUEZ ELIZABETH	PSICOLOGO	329113 INTEGRACION S D.I.F.	XX	\$0.00	\$2,666.40	\$5,332.80	\$7,999.20	\$0.00	\$53.34	\$266.64	\$319.98	\$7,679.22
42085	ORDINARIA	GUEL BELTRAN SUSANA ARACELY	PSICOLOGO	329113 INTEGRACION S D.I.F.	XX	\$0.00	\$2,662.50	\$5,325.00	\$7,987.50	\$0.00	\$52.36	\$266.26	\$318.62	\$7,668.88
24506	ORDINARIA	ARAIZA BERZOSA ERIKA MARIA	TRABAJADOR (A) SOCIAL	329113 INTEGRACION S D.I.F.	XX	\$0.00	\$2,611.65	\$5,223.30	\$7,834.95	\$0.00	\$38.85	\$261.16	\$300.01	\$7,534.94
43828	ORDINARIA	RAMIREZ MOSQUEDA ROBERTO	MAESTRA (O)	329113 INTEGRACION S D.I.F.	XX	\$0.00	\$1,902.05	\$5,499.90	\$7,401.95	\$0.00	\$98.04	\$275.00	\$373.04	\$7,028.91
24216	ORDINARIA	MACEDO PALENCIA REYNALDO	VIGILANTE	329113 INTEGRACION S D.I.F.	XX	\$0.00	\$2,412.60	\$4,825.20	\$7,248.55	\$0.00	\$0.00	\$241.26	\$241.26	\$7,007.29
23819	ORDINARIA	ACEVEDO CARRAZALES BRENDA GUADALUPE	INTENDENTE	329113 INTEGRACION S D.I.F.	01	\$0.00	\$2,645.70	\$2,645.70	\$6,810.33	\$26.46	\$0.00	\$132.28	\$158.74	\$6,651.59
20020	ORDINARIA	VILLARREAL MATA MARIA LUISA	AUXILIAR ADMINISTRATIVO	329113 INTEGRACION S D.I.F.	XX	\$0.00	\$2,215.20	\$4,430.40	\$6,756.90	\$0.00	\$0.00	\$221.52	\$221.52	\$6,535.38
24686	ORDINARIA	OBREGON RIOS MARIA CONCEPCION	EDUCADORA	329113 INTEGRACION S D.I.F.	XX	\$0.00	\$2,092.35	\$4,184.70	\$6,413.92	\$0.00	\$0.00	\$209.24	\$209.24	\$6,204.68
75354	ORDINARIA	BERLANGA ROCHA FLORINDA	EDUCADORA	329113 INTEGRACION S D.I.F.	XX	\$0.00	\$2,092.35	\$4,184.70	\$6,413.92	\$0.00	\$0.00	\$209.24	\$209.24	\$6,204.68
42706	ORDINARIA	SALAZAR VAZQUEZ EMMA	NINERA	329113 INTEGRACION S D.I.F.	XX	\$0.00	\$1,963.05	\$3,926.10	\$6,042.57	\$0.00	\$0.00	\$196.30	\$196.30	\$5,846.27
42877	ORDINARIA	PEREZ BERLANGA HORTENSIA	INTENDENTE	329113 INTEGRACION S D.I.F.	XX	\$0.00	\$1,673.70	\$3,347.40	\$5,235.72	\$0.00	\$0.00	\$167.38	\$167.38	\$5,068.34
23417	HONORARIOS A	RODRIGUEZ PATLAN BLANCA HAYDEE	HONORARIOS ASIMILABLES A	329113 INTEGRACION S D.I.F.	XX	\$0.00	\$0.00	\$0.00	\$4,541.70	\$0.00	\$0.00	\$0.00	\$0.00	\$4,541.70
44333	EVENTUALES	RODRIGUEZ ZAPATA MAGDALENA	NINERA	329113 INTEGRACION S D.I.F.	XX	\$0.00	\$561.88	\$3,852.90	\$4,572.88	\$0.00	\$0.00	\$192.64	\$192.64	\$4,380.24
42518	ORDINARIA	CARRERA HERNANDEZ ADRIANA JUDITH	EDUCADORA	329113 INTEGRACION S D.I.F.	XX	\$0.00	\$0.00	\$4,184.70	\$4,321.57	\$0.00	\$0.00	\$209.24	\$209.24	\$4,112.33
44106	ORDINARIA	SOTO BAZALDUA IMELDA JANETH	NINERA	329113 INTEGRACION S D.I.F.	XX	\$0.00	\$745.05	\$3,251.10	\$4,216.93	\$0.00	\$0.00	\$162.56	\$162.56	\$4,054.37
44109	ORDINARIA	VAZQUEZ VIGIL BRENDA DENISSE	NINERA	329113 INTEGRACION S D.I.F.	XX	\$0.00	\$745.05	\$3,251.10	\$4,216.93	\$0.00	\$0.00	\$162.56	\$162.56	\$4,054.37
43429	ORDINARIA	PICAZO PALENCIA MARIA GUADALUPE	NINERA	329113 INTEGRACION S D.I.F.	XX	\$0.00	\$0.00	\$1,625.25	\$1,735.66	\$0.00	\$0.00	\$81.26	\$81.26	\$1,654.40
40329	ORDINARIA	SADA ALANIS ALEJANDRA MARIA	SECRETARIO DE DESARROLLO	331116 OFNA. S.RIO.DEE SECRETARIA DESARROLLO EC	XX	\$0.00	\$107,066.10	\$107,066.10	\$214,132.20	\$0.00	\$52,836.81	\$5,353.30	\$58,190.11	\$155,942.09
18194	ORDINARIA	GUERRA SANCHEZ JUANITA AMELIA	COORDINADOR	331116 OFNA. S.RIO.DEE SECRETARIA DESARROLLO EC	XX	\$0.00	\$21,512.40	\$43,024.80	\$84,537.20	\$0.00	\$12,706.59	\$2,151.24	\$14,857.83	\$49,679.37
40483	ORDINARIA	VILLARREAL DAVILA ROBERTO ALFONSO	ASISTENTE SECRETARIO	331116 OFNA. S.RIO.DEE SECRETARIA DESARROLLO EC	XX	\$0.00	\$8,003.85	\$16,007.70	\$24,011.55	\$0.00	\$3,120.78	\$800.38	\$3,921.16	\$20,090.39
41056	ORDINARIA	BRIONES CARDONA ALEJANDRA	PROFESIONAL ESPECIALISTA	331116 OFNA. S.RIO.DEE SECRETARIA DESARROLLO EC	XX	\$0.00	\$6,240.00	\$12,480.00	\$18,720.00	\$0.00	\$2,092.92	\$624.00	\$2,716.92	\$16,003.08
66095	ORDINARIA	HERNANDEZ BARRIOS MARIA INES	SECRETARIA / O	331116 OFNA. S.RIO.DEE SECRETARIA DESARROLLO EC	XX	\$0.00	\$5,946.30	\$11,892.60	\$17,838.90	\$0.00	\$1,923.37	\$594.64	\$2,518.01	\$15,320.89
62384	ORDINARIA	BANDA RAMIREZ ELIAS OMAR	AUXILIAR	331116 OFNA. S.RIO.DEE SECRETARIA DESARROLLO EC	01	\$0.00	\$6,555.00	\$6,555.00	\$15,464.80	\$65.56	\$0.00	\$327.76	\$393.32	\$15,071.48
63423	ORDINARIA	SUAREZ COLUNGA SONIA	SECRETARIA / O	331116 OFNA. S.RIO.DEE SECRETARIA DESARROLLO EC	01	\$0.00	\$6,812.40	\$6,812.40	\$14,884.00	\$68.12	\$0.00	\$340.62	\$408.74	\$14,475.26
18499	HONORARIOS A	MARTINEZ RODRIGUEZ MARIO	HONORARIOS ASIMILABLES A	331116 OFNA. S.RIO.DEE SECRETARIA DESARROLLO EC	XX	\$0.00	\$0.00	\$0.00	\$5,208.00	\$0.00	\$30.90	\$0.00	\$30.90	\$5,177.10
40330	ORDINARIA	GARCIA GUZMAN GILBERTO	DIRECTOR	331172 DIRECCION EMF SECRETARIA DESARROLLO EC	XX	\$0.00	\$63,554.40	\$63,554.40	\$127,108.80	\$0.00	\$28,504.46	\$3,177.72	\$31,682.18	\$95,426.62
40482	ORDINARIA	ANZOLA SALAS MONICA ALEJANDRA	COORDINADOR	331172 DIRECCION EMF SECRETARIA DESARROLLO EC	XX	\$0.00	\$11,011.05	\$22,022.10	\$33,033.15	\$0.00	\$4,929.07	\$1,101.10	\$6,030.17	\$27,002.98
43251	ORDINARIA	ESCUTIA ALCORTA ADRIAN	COORDINADOR	331172 DIRECCION EMF SECRETARIA DESARROLLO EC	XX	\$0.00	\$10,400.10	\$20,800.20	\$31,200.30	\$0.00	\$4,532.49	\$1,040.02	\$5,572.51	\$25,627.79
41061	ORDINARIA	CRUZ CASTRO RUTH YENIFER	JEFE	331172 DIRECCION EMF SECRETARIA DESARROLLO EC	XX	\$0.00	\$9,508.20	\$19,016.40	\$28,524.60	\$0.00	\$4,006.07	\$950.82	\$4,956.89	\$23,567.71
23994	ORDINARIA	CORTEZ ROBLEDO NARAEMA	JEFE	331172 DIRECCION EMF SECRETARIA DESARROLLO EC	XX	\$0.00	\$8,840.10	\$17,680.20	\$26,520.30	\$0.00	\$3,611.97	\$884.02	\$4,495.99	\$22,024.31
41210	ORDINARIA	SALDANA LABRADA JUAN MANUEL	AUXILIAR ADMINISTRATIVO	331172 DIRECCION EMF SECRETARIA DESARROLLO EC	XX	\$0.00	\$8,320.05	\$16,640.10	\$24,960.15	\$0.00	\$3,306.36	\$832.00	\$4,138.36	\$20,821.79
70400	ORDINARIA	ACOSTA ZAVALA FRANCISCO	JEFE	331172 DIRECCION EMF SECRETARIA DESARROLLO EC	XX	\$0.00	\$7,280.10	\$14,560.20	\$21,840.30	\$0.00	\$2,697.88	\$728.02	\$3,425.90	\$18,414.40
40480	ORDINARIA	GALINDO REYES ELIZABETH	JEFE	331172 DIRECCION EMF SECRETARIA DESARROLLO EC	XX	\$0.00	\$7,007.10	\$14,014.20	\$21,021.30	\$0.00	\$2,538.56	\$700.72	\$3,239.28	\$17,782.02
25206	ORDINARIA	MARTINEZ SALAZAR XENIA SELENE	JEFE	331172 DIRECCION EMF SECRETARIA DESARROLLO EC	XX	\$0.00	\$6,006.00	\$12,012.00	\$18,018.00	\$0.00	\$1,957.78	\$600.60	\$2,558.38	\$15,459.62
41132	ORDINARIA	SALINAS GUERRA SONIA	SUPERVISOR	331172 DIRECCION EMF SECRETARIA DESARROLLO EC	XX	\$0.00	\$6,006.00	\$12,012.00	\$18,018.00	\$0.00	\$1,957.78	\$600.60	\$2,558.38	\$15,459.62
62397	ORDINARIA	ORTEGA PUENTE SARA	AUXILIAR ADMINISTRATIVO	331172 DIRECCION EMF SECRETARIA DESARROLLO EC	01	\$0.00	\$6,602.10	\$6,602.10	\$15,559.00	\$66.02	\$0.00	\$330.10	\$396.12	\$15,162.88
41995	ORDINARIA	ROMERO ZARAZUA ANA CONCEPCION	SUPERVISOR	331172 DIRECCION EMF SECRETARIA DESARROLLO EC	XX	\$0.00	\$5,460.00	\$10,920.00	\$16,380.00	\$0.00	\$1,644.06	\$546.00	\$2,190.06	\$14,189.94
43330	ORDINARIA	FLORES GRANADOS ELLERY	PROFESIONAL TEC ADMTO	331172 DIRECCION EMF SECRETARIA DESARROLLO EC	XX	\$0.00	\$5,009.38	\$10,400.10	\$15,409.48	\$0.00	\$1,475.27	\$520.00	\$1,995.27	\$13,414.21
41870	ORDINARIA	BRIONES VILLANUEVA EMMANUEL ALEJANDRO	AUXILIAR ADMINISTRATIVO	331172 DIRECCION EMF SECRETARIA DESARROLLO EC	XX	\$0.00	\$4,963.80	\$9,927.60	\$14,891.40	\$0.00	\$1,371.56	\$496.38	\$1,867.94	\$13,023.46
40345	ORDINARIA	GARZA GONZALEZ JEANETTE	JEFE	331172 DIRECCION EMF SECRETARIA DESARROLLO EC	XX	\$0.00	\$4,890.60	\$9,781.20	\$14,671.80	\$0.00	\$1,333.82	\$489.06	\$1,822.88	\$12,848.92
42849	ORDINARIA	JIMENEZ GONZALEZ ROBERTO EDMUNDO	AUXILIAR ADMINISTRATIVO	331172 DIRECCION EMF SECRETARIA DESARROLLO EC	XX	\$0.00	\$4,702.50	\$9,405.00	\$14,107.50	\$0.00	\$1,237.59	\$470.26	\$1,707.85	\$12,399.65
41982	ORDINARIA	CAVAZOS RODRIGUEZ CLAUDIA ELIZABETH	PROFESIONAL TEC ADMTO	331172 DIRECCION EMF SECRETARIA DESARROLLO EC	XX	\$0.00	\$4,438.50	\$8,877.00	\$13,315.50	\$0.00	\$1,103.51	\$443.86	\$1,547.37	\$11,768.13
40926	ORDINARIA	CASTELLANOS AMAYA IGNACIO	COORDINADOR	331172 DIRECCION EMF SECRETARIA DESARROLLO EC	XX	\$0.00	\$0.00	\$15,080.10	\$15,080.10	\$0.00	\$2,619.69	\$754.01	\$3,373.70	\$11,706.40
25116	ORDINARIA	BERMEO CARDENAS BRENDA	AUXILIAR	331172 DIRECCION EMF SECRETARIA DESARROLLO EC	XX	\$0.00	\$4,389.00	\$8,778.00	\$13,167.00	\$0.00	\$1,078.32	\$438.90	\$1,517.22	\$11,649.78
42095	ORDINARIA	MEDINA LOPEZ DULCE NELLY	ENCARGADO	331172 DIRECCION EMF SECRETARIA DESARROLLO EC	XX	\$0.00	\$4,389.00	\$8,778.00	\$13,167.00	\$0.00	\$1,078.32	\$438.90	\$1,517.22	\$11,649.78
21773	ORDINARIA	RODRIGUEZ SALDIVAR JUAN MANUEL	PROMOTOR	331172 DIRECCION EMF SECRETARIA DESARROLLO EC	XX	\$0.00	\$4,282.20	\$8,564.40	\$12,846.60	\$0.00	\$1,025.19	\$428.22	\$1,453.41	\$11,393.19
64270	ORDINARIA	ONTIVEROS ESQUIVEL MARIA TERESA	CONSEJERO DE EMPLEO	331172 DIRECCION EMF SECRETARIA DESARROLLO EC	XX	\$0.00	\$4,120.95	\$8,241.90	\$12,362.85	\$0.00	\$852.34	\$412.10	\$1,364.44	\$10,998.41
41131	ORDINARIA	PARRA SANCHEZ RICARDO ALONSO	PROMOTOR	331172 DIRECCION EMF SECRETARIA DESARROLLO EC	XX	\$0.00	\$4,111.95	\$8,223.90	\$12,335.85	\$0.00	\$948.16	\$411.20	\$1,359.36	\$10,976.49
43494	ORDINARIA	DIAZ ORTIZ GEORGINA AIDE	RECEPCIONISTA	331172 DIRECCION EMF SECRETARIA DESARROLLO EC	XX	\$0.00	\$3,286.85	\$7,837.50	\$11,124.35	\$0.00	\$807.56	\$391.88	\$1,199.44	\$9,924.91

43797	ORDINARIA	PENA SALINAS MONICA AIDE	PROFESIONAL TEC ADMTVO 1	331172	DIRECCION EMF SECRETARIA DESARROLLO EC XX	\$0.00	\$2,787.26	\$7,869.90	\$10,657.16	\$0.00	\$770.74	\$393.50	\$1,164.24	\$9,492.92	
41591	ORDINARIA	DUENAS BARRON JUAN ALBERTO	AUXILIAR	331172	DIRECCION EMF SECRETARIA DESARROLLO EC XX	\$0.00	\$3,195.00	\$6,390.00	\$9,585.00	\$0.00	\$288.49	\$319.50	\$607.99	\$8,977.01	
41599	ORDINARIA	CASTILLO LARA JOSE FORTINO	CHOFER	331172	DIRECCION EMF SECRETARIA DESARROLLO EC XX	\$0.00	\$3,195.00	\$6,390.00	\$9,585.00	\$0.00	\$288.49	\$319.50	\$607.99	\$8,977.01	
41201	ORDINARIA	MARTINEZ SALDANA ISMAEL	JEFE	331172	DIRECCION EMF SECRETARIA DESARROLLO EC XX	\$0.00	\$0.00	\$9,508.20	\$9,508.20	\$0.00	\$1,414.50	\$475.41	\$1,889.91	\$7,618.29	
43497	ORDINARIA	ORTEGA PUENTE MARIA DEL CARMEN	AUXILIAR	331172	DIRECCION EMF SECRETARIA DESARROLLO EC XX	\$0.00	\$2,073.42	\$4,473.00	\$6,624.85	\$0.00	\$0.00	\$223.66	\$223.66	\$6,401.19	
42504	ORDINARIA	GONZALEZ RAMIREZ JUANA MARIA	DIRECTOR	331188	DIRECCION DE \ SECRETARIA DESARROLLO EC XX	\$0.00	\$52,000.20	\$52,000.20	\$104,000.40	\$0.00	\$22,055.62	\$2,600.02	\$24,655.64	\$79,344.76	
41055	ORDINARIA	SANCHEZ VEGA ALFREDO	COORDINADOR	331188	DIRECCION DE \ SECRETARIA DESARROLLO EC XX	\$0.00	\$10,400.10	\$20,800.20	\$31,200.30	\$0.00	\$4,532.49	\$1,040.02	\$5,572.51	\$25,627.79	
65622	ORDINARIA	CEPEDA RIOS ROBERTO CARLOS	COORDINADOR	331188	DIRECCION DE \ SECRETARIA DESARROLLO EC XX	\$0.00	\$10,004.70	\$20,009.40	\$30,014.10	\$0.00	\$4,298.96	\$1,000.48	\$5,299.44	\$24,714.66	
42667	ORDINARIA	HERNANDEZ GARZA MARIA GUADALUPE	JEFE	331188	DIRECCION DE \ SECRETARIA DESARROLLO EC XX	\$0.00	\$7,800.00	\$15,600.00	\$23,400.00	\$0.00	\$3,001.81	\$780.00	\$3,781.81	\$19,618.19	
40332	ORDINARIA	BANDA ZAMORA JUANITA DE LA CRUZ	JEFE	331188	DIRECCION DE \ SECRETARIA DESARROLLO EC XX	\$0.00	\$7,555.50	\$15,111.00	\$22,666.50	\$0.00	\$2,858.72	\$755.56	\$3,614.28	\$19,052.22	
42533	ORDINARIA	TAMEZ RODRIGUEZ MARIA TERESA DEL SOCORRO	JEFE	331188	DIRECCION DE \ SECRETARIA DESARROLLO EC XX	\$0.00	\$7,280.10	\$14,560.20	\$21,840.30	\$0.00	\$2,697.88	\$728.02	\$3,425.90	\$18,414.40	
75154	ORDINARIA	PEREA GARCIA CARLOS	AUXILIAR	331188	DIRECCION DE \ SECRETARIA DESARROLLO EC XX	\$0.00	\$7,254.00	\$14,508.00	\$21,762.00	\$0.00	\$2,682.29	\$725.40	\$3,407.69	\$18,354.31	
63115	ORDINARIA	MEDINA RAMIREZ CLAUDIA JAQUELINE	ABOGADO	331188	DIRECCION DE \ SECRETARIA DESARROLLO EC XX	\$0.00	\$5,247.90	\$10,495.80	\$15,743.70	\$0.00	\$1,523.11	\$524.80	\$2,047.91	\$13,695.79	
64388	ORDINARIA	MIRANDA MATA VICTORIANO	ABOGADO	331188	DIRECCION DE \ SECRETARIA DESARROLLO EC XX	\$0.00	\$5,247.90	\$10,495.80	\$15,743.70	\$0.00	\$1,523.11	\$524.80	\$2,047.91	\$13,695.79	
66013	ORDINARIA	ANGUANO HERNANDEZ JAIME	ABOGADO	331188	DIRECCION DE \ SECRETARIA DESARROLLO EC XX	\$0.00	\$5,247.90	\$10,495.80	\$15,743.70	\$0.00	\$1,523.11	\$524.80	\$2,047.91	\$13,695.79	
72255	ORDINARIA	HERNANDEZ GAMEZ HERMINIO	ABOGADO	331188	DIRECCION DE \ SECRETARIA DESARROLLO EC XX	\$0.00	\$5,247.90	\$10,495.80	\$15,743.70	\$0.00	\$1,523.11	\$524.80	\$2,047.91	\$13,695.79	
75618	ORDINARIA	REYES BELTRAN NORMA PATRICIA	ABOGADO	331188	DIRECCION DE \ SECRETARIA DESARROLLO EC XX	\$0.00	\$5,247.90	\$10,495.80	\$15,743.70	\$0.00	\$1,523.11	\$524.80	\$2,047.91	\$13,695.79	
18482	ORDINARIA	AYALA MUÑOZ ARTURO	ABOGADO	331188	DIRECCION DE \ SECRETARIA DESARROLLO EC XX	\$0.00	\$5,209.65	\$10,419.30	\$15,628.95	\$0.00	\$1,501.21	\$520.96	\$2,022.17	\$13,606.78	
41433	ORDINARIA	RUIZ INFANTE MARINA ROCIO	PROFESIONAL TEC ADMTVO 1	331188	DIRECCION DE \ SECRETARIA DESARROLLO EC XX	\$0.00	\$3,291.90	\$6,583.80	\$9,875.70	\$0.00	\$316.79	\$329.20	\$645.99	\$9,229.71	
41434	ORDINARIA	CHAVEZ RUIZ JUAN PABLO	PROFESIONAL TEC ADMTVO 1	331188	DIRECCION DE \ SECRETARIA DESARROLLO EC XX	\$0.00	\$3,291.90	\$6,583.80	\$9,875.70	\$0.00	\$316.79	\$329.20	\$645.99	\$9,229.71	
41435	ORDINARIA	MORALES ALVAREZ JESSICA ALEJANDRA	EMPLEADO TECNICO 2	331188	DIRECCION DE \ SECRETARIA DESARROLLO EC XX	\$0.00	\$2,928.90	\$5,857.80	\$8,786.70	\$0.00	\$161.78	\$292.90	\$454.68	\$8,332.02	
41598	ORDINARIA	AMAYA MORALES MARIA TERESA DE JESUS	EMPLEADO TECNICO 2	331188	DIRECCION DE \ SECRETARIA DESARROLLO EC XX	\$0.00	\$2,928.90	\$5,857.80	\$8,786.70	\$0.00	\$161.78	\$292.90	\$454.68	\$8,332.02	
18170	ORDINARIA	DINGLER DELGADO HUMBERTO	SUB-DIRECTOR	331189	DIRECCION REL SECRETARIA DESARROLLO EC XX	\$0.00	\$22,021.50	\$44,043.00	\$66,064.50	\$0.00	\$13,131.23	\$2,202.16	\$15,333.39	\$50,731.11	
70281	ORDINARIA	SANTOS GARCIA HOMERO GUILLERMO	COORDINADOR	331189	DIRECCION REL SECRETARIA DESARROLLO EC XX	\$0.00	\$13,006.20	\$26,012.40	\$39,018.60	\$0.00	\$6,227.30	\$1,300.62	\$7,527.92	\$31,490.68	
43233	ORDINARIA	CALZONCIT DUARTE JESUS ALBERTO	COORDINADOR	331189	DIRECCION REL SECRETARIA DESARROLLO EC XX	\$0.00	\$12,480.00	\$24,960.00	\$37,440.00	\$0.00	\$5,884.80	\$1,248.00	\$7,132.80	\$30,307.20	
18481	ORDINARIA	SALINAS ARRAMBIDE ILEANA	JEFE	331189	DIRECCION REL SECRETARIA DESARROLLO EC XX	\$0.00	\$9,880.05	\$19,760.10	\$29,640.15	\$0.00	\$4,225.43	\$988.00	\$5,213.43	\$24,426.72	
23468	ORDINARIA	CANTU GARZA CLAUDIA DEYANIRA	ASISTENTE	331189	DIRECCION REL SECRETARIA DESARROLLO EC XX	\$0.00	\$6,000.90	\$12,001.80	\$18,002.70	\$0.00	\$1,955.14	\$600.10	\$2,555.24	\$15,447.46	
24887	ORDINARIA	NAVA GONZALEZ MANUEL	PROFESIONAL TEC ADMTVO 1	331189	DIRECCION REL SECRETARIA DESARROLLO EC XX	\$0.00	\$3,853.50	\$7,707.00	\$11,560.50	\$0.00	\$831.80	\$385.36	\$1,217.16	\$10,343.34	
43486	ORDINARIA	GONZALEZ VEGA GUSTAVO	AUXILIAR	331189	DIRECCION REL SECRETARIA DESARROLLO EC XX	\$0.00	\$3,067.81	\$7,315.20	\$10,383.01	\$0.00	\$441.21	\$356.76	\$806.97	\$9,576.04	
43771	ORDINARIA	DE LEON GUAJARDO MARIA ELENA	PROFESIONAL TEC ADMTVO 1	331189	DIRECCION REL SECRETARIA DESARROLLO EC XX	\$0.00	\$2,856.25	\$7,500.00	\$10,156.25	\$0.00	\$696.49	\$375.00	\$1,071.49	\$9,084.76	
1138	JUBILADOS	VILLALOBOS SANTOS RUBEN	JUBILADO	313038	JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$18,200.10	\$18,200.10	\$76,515.00	\$0.00	\$1,232.15	\$910.00	\$2,142.15	\$74,372.85
18047	JUBILADOS	GARZA ALMAGUER ARMANDO	PENSIONADO	313038	JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$24,009.75	\$48,019.50	\$72,029.25	\$0.00	\$10,093.93	\$2,400.98	\$12,494.91	\$59,534.34
10964	JUBILADOS	MEDELLIN HERNANDEZ MARIA DEL SOCORRO	JUBILADO	313038	JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$7,280.10	\$14,560.20	\$59,840.30	\$0.00	\$186.37	\$728.02	\$914.39	\$58,925.91
2605	JUBILADOS	MARTINEZ GONZALEZ ARMANDO	PENSIONADO	313038	JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$28,090.20	\$28,090.20	\$58,295.20	\$280.90	\$0.00	\$1,123.60	\$1,404.50	\$56,890.70
10751	JUBILADOS	RIOS DIAZ CATALINA	JUBILADO	313038	JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$8,500.20	\$8,500.20	\$57,115.20	\$85.00	\$0.00	\$425.02	\$510.02	\$56,605.18
8477	JUBILADOS	RICO REYES FERNANDO	JUBILADO	313038	JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$5,753.10	\$5,753.10	\$54,313.00	\$57.54	\$0.00	\$287.66	\$345.20	\$53,967.80
4454	JUBILADOS	RAMIREZ GARCIA ANTONIO	JUBILADO	313038	JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$21,007.50	\$42,015.00	\$63,022.50	\$0.00	\$7,880.30	\$2,100.76	\$9,981.06	\$53,041.44
7230	JUBILADOS	GARCIA BARRERA DARIO	JUBILADO	313038	JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$6,570.90	\$6,570.90	\$53,256.60	\$65.70	\$0.00	\$328.54	\$394.24	\$52,862.36
18576	JUBILADOS	BRIEVO VILLALOBOS OSCAR ISAIAS	PENSIONADO	313038	JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$20,625.00	\$41,250.00	\$61,875.00	\$0.00	\$7,604.70	\$2,062.50	\$9,667.20	\$52,207.80
8475	JUBILADOS	MENDEZ RODRIGUEZ CELESTINO	JUBILADO	313038	JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$5,753.10	\$5,753.10	\$51,983.30	\$57.54	\$0.00	\$287.66	\$345.20	\$51,638.10
4398	JUBILADOS	TORRES MEDELLIN EZEQUIEL	JUBILADO	313038	JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$5,753.10	\$5,753.10	\$51,621.00	\$57.54	\$0.00	\$287.66	\$345.20	\$51,275.80
8360	JUBILADOS	SUSTAITA SALAS LADISLAO	JUBILADO	313038	JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$5,703.60	\$5,703.60	\$51,522.00	\$57.04	\$0.00	\$285.18	\$342.22	\$51,179.78
8398	JUBILADOS	BRECEDA VIELMA JOEL DE JESUS	JUBILADO	313038	JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$5,448.30	\$5,448.30	\$51,321.40	\$54.48	\$0.00	\$272.42	\$326.90	\$50,994.50
7058	JUBILADOS	MENDEZ GUILLÉN OSCAR	JUBILADO	313038	JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$5,275.50	\$5,275.50	\$50,785.80	\$52.76	\$0.00	\$263.78	\$316.54	\$50,469.26
14877	JUBILADOS	GARZA ESPRONCEDA ALMA GRACIELA	JUBILADO	313038	JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$19,760.10	\$39,520.20	\$59,280.30	\$0.00	\$6,994.76	\$1,976.02	\$8,970.78	\$50,309.52
3819	JUBILADOS	FUENTES ROSALES JOSE DOMINGO	JUBILADO	313038	JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$26,900.70	\$26,900.70	\$55,916.20	\$0.00	\$4,500.86	\$1,345.04	\$5,845.90	\$50,070.30
7037	JUBILADOS	RODRIGUEZ ROSALES JOSE SANTOS	JUBILADO	313038	JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$5,037.00	\$5,037.00	\$50,188.80	\$0.00	\$0.00	\$251.86	\$251.86	\$49,936.94
11402	JUBILADOS	CEDILLO GARCIA ESTHER	JUBILADO	313038	JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$4,955.10	\$4,955.10	\$50,145.00	\$49.56	\$0.00	\$247.76	\$297.32	\$49,847.68
7956	JUBILADOS	LARA FUENTES JORGE	JUBILADO	313038	JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$4,374.30	\$4,374.30	\$49,232.10	\$43.74	\$0.00	\$218.72	\$262.46	\$48,969.64
1889	JUBILADOS	ALVARADO HERRERA GABRIEL	JUBILADO	313038	JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$4,494.30	\$4,494.30	\$49,103.40	\$44.94	\$0.00	\$224.72	\$269.66	\$48,833.74
5635	JUBILADOS	MENDOZA GARCIA SANTIAGO	JUBILADO	313038	JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$4,494.30	\$4,494.30	\$49,103.40	\$44.94	\$0.00	\$224.72	\$269.66	\$48,833.74
7859	JUBILADOS	RAMIREZ HERRERA SERGIO	JUBILADO	313038	JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$4,374.30	\$4,374.30	\$49,042.10	\$43.74	\$0.00	\$218.72	\$262.46	\$48,779.64
10698	JUBILADOS	MARTINEZ REYES MARIA DE LOS ANGELES	JUBILADO	313038	JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$4,107.30	\$4,107.30	\$48,542.31	\$41.08	\$0.00	\$205.36	\$246.44	\$48,295.87

10726	JUBILADOS	TORRES LOPEZ MARIA	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$4,107.30	\$4,107.30	\$48,542.31	\$41.08	\$0.00	\$205.36	\$246.44	\$48,295.87
10690	JUBILADOS	ELIAS ORTIZ LORENZA	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,762.60	\$3,762.60	\$48,053.94	\$37.62	\$0.00	\$188.14	\$225.76	\$47,828.18
8331	JUBILADOS	ALONSO ANGUIANO JOSE LUIS	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,801.00	\$3,801.00	\$47,716.80	\$38.02	\$0.00	\$190.06	\$228.08	\$47,488.72
10702	JUBILADOS	ESPARZA MARTINEZ OFELIA	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,300.00	\$3,300.00	\$47,133.63	\$33.00	\$0.00	\$165.00	\$198.00	\$46,935.63
14161	JUBILADOS	TEJEDA PEREIDA MARIA AUXILIO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,300.00	\$3,300.00	\$47,031.83	\$33.00	\$0.00	\$165.00	\$198.00	\$46,833.83
3857	JUBILADOS	AVILA PEREZ ALFONSO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$22,649.10	\$22,649.10	\$47,413.00	\$226.50	\$0.00	\$1,132.46	\$1,358.96	\$46,064.04
769	JUBILADOS	PEREZ SANDOVAL GUADALUPE ARMIDA	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$17,422.50	\$34,845.00	\$52,267.50	\$0.00	\$5,462.88	\$1,742.26	\$7,205.14	\$45,062.36
1646	JUBILADOS	VILLARREAL AGUILAR SANTIAGO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$21,959.70	\$21,959.70	\$46,034.20	\$219.60	\$0.00	\$878.38	\$1,097.98	\$44,936.22
13817	JUBILADOS	LUIS CANTU LEONEL PEDRO	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$16,286.70	\$32,573.40	\$48,860.10	\$0.00	\$4,760.95	\$1,628.68	\$6,389.63	\$42,470.47
898	JUBILADOS	RODRIGUEZ TREVINO EBELIO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$20,452.20	\$20,452.20	\$43,019.20	\$0.00	\$1,836.31	\$1,022.62	\$2,858.93	\$40,160.27
902	JUBILADOS	ALVARADO ALANIS RODRIGO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$20,452.20	\$20,452.20	\$43,019.20	\$0.00	\$1,836.31	\$1,022.62	\$2,858.93	\$40,160.27
4419	JUBILADOS	MARTINEZ SALAZAR MARIO ELIAS GPE	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$19,175.70	\$19,175.70	\$40,466.20	\$191.76	\$0.00	\$958.78	\$1,150.54	\$39,315.66
3804	JUBILADOS	SALAZAR FERRARA RICARDO JOEL	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$19,874.40	\$19,874.40	\$41,863.60	\$0.00	\$1,658.38	\$993.72	\$2,652.10	\$39,211.50
1110	JUBILADOS	RODRIGUEZ GUEVARA ROLANDO RAMON	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$19,854.30	\$19,854.30	\$41,823.40	\$0.00	\$1,652.62	\$992.72	\$2,645.34	\$39,178.06
3728	JUBILADOS	HERNANDEZ ARZOLA RAMIRO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$19,647.60	\$19,647.60	\$41,410.00	\$0.00	\$1,558.08	\$982.38	\$2,540.46	\$38,869.54
3944	JUBILADOS	GONZALEZ GONZALEZ YOLANDA MARGARITA	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$17,826.30	\$17,826.30	\$37,767.40	\$178.26	\$0.00	\$891.32	\$1,069.58	\$36,697.82
6745	JUBILADOS	VEGA TREVINO ALPHA	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$13,153.50	\$26,307.00	\$39,460.50	\$0.00	\$2,839.85	\$1,315.36	\$4,155.21	\$35,305.29
12482	JUBILADOS	SANCHEZ DIRCIO RICARDO ALBERTO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$12,678.70	\$25,357.40	\$38,636.10	\$0.00	\$2,676.03	\$1,287.88	\$3,963.91	\$34,672.19
3275	JUBILADOS	MENDEZ VELAZQUEZ JOSE JUAN	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$17,035.20	\$17,035.20	\$36,185.20	\$0.00	\$1,010.19	\$851.76	\$1,861.95	\$34,323.25
3504	JUBILADOS	GANDARA GALINDO JAIME	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$16,592.40	\$16,592.40	\$35,299.60	\$0.00	\$930.83	\$829.62	\$1,760.45	\$33,539.15
3821	JUBILADOS	SANCHEZ MALDONADO FRANCISCO JAVIER	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$15,907.20	\$15,907.20	\$33,929.20	\$0.00	\$806.50	\$795.36	\$1,601.86	\$32,327.34
3466	JUBILADOS	DEL MERCADO GARZA JAIME	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$15,638.70	\$15,638.70	\$33,392.20	\$0.00	\$761.60	\$781.94	\$1,543.54	\$31,848.66
887	JUBILADOS	COSTILLA HERNANDEZ JUAN RAFAEL	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$15,547.20	\$15,547.20	\$33,209.20	\$0.00	\$747.82	\$777.36	\$1,525.18	\$31,684.02
1092	JUBILADOS	SILVA MENDOZA JUAN	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$15,546.30	\$15,546.30	\$33,207.40	\$0.00	\$747.78	\$777.32	\$1,525.10	\$31,682.30
882	JUBILADOS	GARZA MOLINA ROBERTO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$15,486.60	\$15,486.60	\$33,088.00	\$0.00	\$737.16	\$774.34	\$1,511.50	\$31,576.50
1108	JUBILADOS	LUGO GARZA JESUS	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$15,486.60	\$15,486.60	\$33,088.00	\$0.00	\$737.16	\$774.34	\$1,511.50	\$31,576.50
1118	JUBILADOS	MONTALVO TORRES ARTURO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$15,486.60	\$15,486.60	\$33,088.00	\$0.00	\$737.16	\$774.34	\$1,511.50	\$31,576.50
1124	JUBILADOS	GONZALEZ NUÑEZ FERNANDO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$15,486.60	\$15,486.60	\$33,088.00	\$0.00	\$737.16	\$774.34	\$1,511.50	\$31,576.50
1125	JUBILADOS	PEREZ LOPEZ JOSE ANGEL	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$15,486.60	\$15,486.60	\$33,088.00	\$0.00	\$737.16	\$774.34	\$1,511.50	\$31,576.50
1132	JUBILADOS	MARTINEZ TRISTAN MARGARITO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$15,486.60	\$15,486.60	\$33,088.00	\$0.00	\$737.16	\$774.34	\$1,511.50	\$31,576.50
1133	JUBILADOS	PENILLA SALINAS RAUL	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$15,486.60	\$15,486.60	\$33,088.00	\$0.00	\$737.16	\$774.34	\$1,511.50	\$31,576.50
1135	JUBILADOS	DE LA ROSA DELGADO JOSE LUIS	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$15,486.60	\$15,486.60	\$33,088.00	\$0.00	\$737.16	\$774.34	\$1,511.50	\$31,576.50
1136	JUBILADOS	LUGO CONTRERAS OSCAR SALVADOR	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$15,486.60	\$15,486.60	\$33,088.00	\$0.00	\$737.16	\$774.34	\$1,511.50	\$31,576.50
3274	JUBILADOS	RAMOS CASTILLO OSCAR	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$15,486.60	\$15,486.60	\$33,088.00	\$0.00	\$737.16	\$774.34	\$1,511.50	\$31,576.50
3590	JUBILADOS	ALCOCER MENDOZA LUIS ROBERTO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$15,486.60	\$15,486.60	\$33,088.00	\$0.00	\$737.16	\$774.34	\$1,511.50	\$31,576.50
3593	JUBILADOS	IBARRA CRIADO JUAN ANTONIO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$15,486.60	\$15,486.60	\$33,088.00	\$0.00	\$737.16	\$774.34	\$1,511.50	\$31,576.50
3596	JUBILADOS	GONZALEZ GARCIA RODOLFO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$15,486.60	\$15,486.60	\$33,088.00	\$0.00	\$737.16	\$774.34	\$1,511.50	\$31,576.50
3806	JUBILADOS	RAMIREZ DE LA ROSA JUAN RAMON	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$15,486.60	\$15,486.60	\$33,088.00	\$0.00	\$737.16	\$774.34	\$1,511.50	\$31,576.50
3818	JUBILADOS	RODRIGUEZ MARTINEZ JOSE GUADALUPE	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$15,486.60	\$15,486.60	\$33,088.00	\$0.00	\$737.16	\$774.34	\$1,511.50	\$31,576.50
4380	JUBILADOS	TJERINA RAMOS JUAN MANUEL	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$15,486.60	\$15,486.60	\$33,088.00	\$0.00	\$737.16	\$774.34	\$1,511.50	\$31,576.50
4879	JUBILADOS	GAMBOA AGOSTA RUBEN DARIO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$15,399.01	\$15,399.00	\$32,912.81	\$0.00	\$723.75	\$769.96	\$1,493.71	\$31,419.10
5119	JUBILADOS	PACHECO MEDRANO LUIS ARTURO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$15,399.01	\$15,399.00	\$32,912.81	\$0.00	\$723.75	\$769.96	\$1,493.71	\$31,419.10
4413	JUBILADOS	ONTIVEROS BENAVIDES MAXIMINO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$14,961.90	\$14,961.90	\$32,038.60	\$149.62	\$0.00	\$748.10	\$897.72	\$31,140.88
4228	JUBILADOS	CUSPINERA BADILLO MARTIN	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$14,949.60	\$14,949.60	\$32,014.00	\$0.00	\$651.80	\$747.48	\$1,399.28	\$30,614.72
4376	JUBILADOS	MORUA QUINONES HILARIO ANTONIO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$14,949.60	\$14,949.60	\$32,014.00	\$0.00	\$651.80	\$747.48	\$1,399.28	\$30,614.72
4388	JUBILADOS	RODRIGUEZ ALANIS REYNALDO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$14,949.60	\$14,949.60	\$32,014.00	\$0.00	\$651.80	\$747.48	\$1,399.28	\$30,614.72
932	JUBILADOS	BARRIENTOS MARTINEZ ESTEBAN	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$14,891.10	\$14,891.10	\$31,897.00	\$0.00	\$641.81	\$744.56	\$1,386.37	\$30,510.63
1093	JUBILADOS	ESQUIVEL MORA JOSE	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$14,891.10	\$14,891.10	\$31,897.00	\$0.00	\$641.81	\$744.56	\$1,386.37	\$30,510.63
3464	JUBILADOS	MEZA TOBIAS ROGELIO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$14,891.10	\$14,891.10	\$31,897.00	\$0.00	\$641.81	\$744.56	\$1,386.37	\$30,510.63
4123	JUBILADOS	BENITEZ MARTINEZ HIPOLITO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$14,891.10	\$14,891.10	\$31,897.00	\$0.00	\$641.81	\$744.56	\$1,386.37	\$30,510.63
5971	JUBILADOS	LUCIO HERNANDEZ HERNAN	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$14,891.10	\$14,891.10	\$31,897.00	\$0.00	\$641.81	\$744.56	\$1,386.37	\$30,510.63
3762	JUBILADOS	ELIZONDO ELIZONDO JOSE ENRIQUE	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$14,851.50	\$14,851.50	\$31,817.80	\$0.00	\$635.64	\$742.58	\$1,378.22	\$30,439.58
650	JUBILADOS	GARCIA HERNANDEZ SANJUANA	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$14,281.80	\$14,281.80	\$30,678.40	\$142.82	\$0.00	\$571.28	\$714.10	\$29,964.30



5597	JUBILADOS	GOMEZ MARTINEZ HECTOR ISABEL	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$14,272.20	\$14,272.20	\$30,659.20	\$0.00	\$305.43	\$713.62	\$1,019.05	\$29,640.15
16205	JUBILADOS	ALMAGUER CEPEDA MANUEL	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$10,576.05	\$21,152.10	\$31,728.15	\$0.00	\$1,182.98	\$1,057.60	\$2,240.58	\$29,487.57
14810	JUBILADOS	PEREZ RAMIREZ JOSE MANUEL	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$10,552.65	\$21,105.30	\$31,657.95	\$0.00	\$1,172.71	\$1,055.26	\$2,227.97	\$29,429.98
2702	JUBILADOS	BALLESTEROS GARCIA ANTONIO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$13,990.50	\$13,990.50	\$30,095.80	\$139.90	\$0.00	\$699.52	\$839.42	\$29,256.38
4358	JUBILADOS	TANCREDI FERNANDEZ JOSE LEONARDO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$7,618.50	\$7,618.50	\$29,351.80	\$76.18	\$0.00	\$380.92	\$457.10	\$28,894.70
3468	JUBILADOS	CACERES TRUJILLO GERARDO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$13,766.40	\$13,766.40	\$29,647.60	\$0.00	\$250.55	\$688.32	\$938.87	\$28,708.73
3602	JUBILADOS	CAVAZOS VILLARREAL PEDRO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$13,766.40	\$13,766.40	\$29,647.60	\$0.00	\$250.55	\$688.32	\$938.87	\$28,708.73
9147	JUBILADOS	HERNANDEZ VENEGAS FRANCISCO JAVIER	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$13,628.10	\$13,628.10	\$29,371.00	\$136.28	\$0.00	\$681.40	\$817.68	\$28,553.32
9	JUBILADOS	LOZANO VILLALON MARIA ELVIRA	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$13,133.70	\$13,133.70	\$28,382.20	\$131.34	\$0.00	\$656.68	\$788.02	\$27,594.18
13995	JUBILADOS	GOMEZ LEAL ARTURO JOSE	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$9,784.20	\$19,568.40	\$29,352.60	\$0.00	\$781.14	\$978.42	\$1,759.56	\$27,593.04
9518	JUBILADOS	MEZA MIRANDA MARIA DEL PILAR	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$13,030.80	\$13,030.80	\$28,176.40	\$130.30	\$0.00	\$651.54	\$781.84	\$27,394.56
872	JUBILADOS	HERNANDEZ ESCOBEDO ISAIAS	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$12,905.70	\$12,905.70	\$27,926.20	\$0.00	\$116.15	\$645.28	\$761.43	\$27,164.77
916	JUBILADOS	CASTILLO GARCIA RAMON	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$12,905.70	\$12,905.70	\$27,926.20	\$0.00	\$116.15	\$645.28	\$761.43	\$27,164.77
937	JUBILADOS	RANGEL HERRERA J. SANTOS	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$12,905.70	\$12,905.70	\$27,926.20	\$0.00	\$116.15	\$645.28	\$761.43	\$27,164.77
1121	JUBILADOS	VEGA GARCIA JESUS FIDENCIO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$12,905.70	\$12,905.70	\$27,926.20	\$0.00	\$116.15	\$645.28	\$761.43	\$27,164.77
1123	JUBILADOS	REYES DAVILA JESUS	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$12,905.70	\$12,905.70	\$27,926.20	\$0.00	\$116.15	\$645.28	\$761.43	\$27,164.77
1144	JUBILADOS	DELGADO ESPARZA J. REFUGIO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$12,905.70	\$12,905.70	\$27,926.20	\$0.00	\$116.15	\$645.28	\$761.43	\$27,164.77
3641	JUBILADOS	SUAREZ BALLESTEROS RAUL	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$12,905.70	\$12,905.70	\$27,926.20	\$0.00	\$116.15	\$645.28	\$761.43	\$27,164.77
3738	JUBILADOS	GARZA AYALA JUAN IGNACIO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$12,905.70	\$12,905.70	\$27,926.20	\$0.00	\$116.15	\$645.28	\$761.43	\$27,164.77
3773	JUBILADOS	ESCOBEDO IBARRA RAMIRO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$12,905.70	\$12,905.70	\$27,926.20	\$0.00	\$116.15	\$645.28	\$761.43	\$27,164.77
3779	JUBILADOS	OLVERA MENDOZA SERGIO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$12,905.70	\$12,905.70	\$27,926.20	\$0.00	\$116.15	\$645.28	\$761.43	\$27,164.77
3780	JUBILADOS	GARCIA ALANIS JORGE ALFREDO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$12,905.70	\$12,905.70	\$27,926.20	\$0.00	\$116.15	\$645.28	\$761.43	\$27,164.77
3781	JUBILADOS	IBARRA MORENO JOSE	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$12,905.70	\$12,905.70	\$27,926.20	\$0.00	\$116.15	\$645.28	\$761.43	\$27,164.77
3782	JUBILADOS	GAMEZ SIFUENTES HORACIO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$12,905.70	\$12,905.70	\$27,926.20	\$0.00	\$116.15	\$645.28	\$761.43	\$27,164.77
3784	JUBILADOS	DELGADO ESPARZA INOCENCIO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$12,905.70	\$12,905.70	\$27,926.20	\$0.00	\$116.15	\$645.28	\$761.43	\$27,164.77
3787	JUBILADOS	DE ALBA CRUZ ENRIQUE	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$12,905.70	\$12,905.70	\$27,926.20	\$0.00	\$116.15	\$645.28	\$761.43	\$27,164.77
3792	JUBILADOS	NUÑEZ JARA ANTONIO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$12,905.70	\$12,905.70	\$27,926.20	\$0.00	\$116.15	\$645.28	\$761.43	\$27,164.77
3795	JUBILADOS	RESENDEZ GARZA JOSE REFUGIO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$12,905.70	\$12,905.70	\$27,926.20	\$0.00	\$116.15	\$645.28	\$761.43	\$27,164.77
3798	JUBILADOS	YERENA CORONADO JESUS LEOBARDO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$12,905.70	\$12,905.70	\$27,926.20	\$0.00	\$116.15	\$645.28	\$761.43	\$27,164.77
3831	JUBILADOS	VILLARREAL GALINDO SOTERO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$12,905.70	\$12,905.70	\$27,926.20	\$0.00	\$116.15	\$645.28	\$761.43	\$27,164.77
4407	JUBILADOS	QUINTANILLA CANTU JUAN ANTONIO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$12,905.70	\$12,905.70	\$27,926.20	\$0.00	\$116.15	\$645.28	\$761.43	\$27,164.77
7899	JUBILADOS	DE LA ROSA DE LOS SANTOS SERGIO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$12,905.70	\$12,905.70	\$27,926.20	\$0.00	\$116.15	\$645.28	\$761.43	\$27,164.77
3951	JUBILADOS	SOTO ORTEGON SILVERIO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$10,920.30	\$15,000.00	\$28,035.10	\$150.00	\$0.00	\$900.00	\$900.00	\$27,135.10
3597	JUBILADOS	CRUZ DE LOS SANTOS JORGE	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$11,732.40	\$11,732.40	\$27,579.60	\$0.00	\$0.00	\$586.62	\$586.62	\$26,992.98
3292	JUBILADOS	BENAVIDES BENAVIDES LAURA MINERVA	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$12,527.40	\$12,527.40	\$27,169.60	\$125.28	\$0.00	\$626.38	\$751.66	\$26,417.94
3710	JUBILADOS	ELIZONDO ELIZONDO ADALBERTO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$12,454.50	\$12,454.50	\$27,023.80	\$0.00	\$37.36	\$622.72	\$660.08	\$26,363.72
5768	JUBILADOS	RAMIREZ GARCIA MARIA CLARA	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$12,479.40	\$12,479.40	\$27,073.60	\$124.80	\$0.00	\$623.98	\$748.78	\$26,324.82
2504	JUBILADOS	CAVAZOS GARZA ISRAEL	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$12,282.90	\$12,282.90	\$26,680.60	\$122.82	\$0.00	\$614.14	\$736.96	\$25,943.64
4297	JUBILADOS	MARTINEZ GARCIA DANIEL	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$12,260.10	\$12,260.10	\$26,635.00	\$122.60	\$0.00	\$613.00	\$735.60	\$25,899.40
5735	JUBILADOS	CASTA?EDA ALVARADO GERARDO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$11,873.70	\$11,873.70	\$25,862.20	\$118.74	\$0.00	\$593.68	\$712.42	\$25,149.78
3616	JUBILADOS	NAVARRO PE?A JESUS	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$11,811.00	\$11,811.00	\$25,736.80	\$0.00	\$0.00	\$590.56	\$590.56	\$25,146.24
3672	JUBILADOS	CHAVARRIA VILLAGRAN FEBRONIO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$11,811.00	\$11,811.00	\$25,736.80	\$0.00	\$0.00	\$590.56	\$590.56	\$25,146.24
3692	JUBILADOS	CORTINAS GARZA MIGUEL HORACIO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$11,811.00	\$11,811.00	\$25,736.80	\$0.00	\$0.00	\$590.56	\$590.56	\$25,146.24
3695	JUBILADOS	BALDERAS HERNANDEZ FELIPE	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$11,811.00	\$11,811.00	\$25,736.80	\$0.00	\$0.00	\$590.56	\$590.56	\$25,146.24
3696	JUBILADOS	DEL RIO ZAMORA JOSE ANGEL	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$11,811.00	\$11,811.00	\$25,736.80	\$0.00	\$0.00	\$590.56	\$590.56	\$25,146.24
3698	JUBILADOS	RUIZ GOMEZ EZEQUIEL	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$11,811.00	\$11,811.00	\$25,736.80	\$0.00	\$0.00	\$590.56	\$590.56	\$25,146.24
3699	JUBILADOS	RIVERA VALERO ARTURO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$11,811.00	\$11,811.00	\$25,736.80	\$0.00	\$0.00	\$590.56	\$590.56	\$25,146.24
3702	JUBILADOS	TREVINO TREVINO JUAN ENRIQUE	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$11,811.00	\$11,811.00	\$25,736.80	\$0.00	\$0.00	\$590.56	\$590.56	\$25,146.24
3703	JUBILADOS	CACERES TRUJILLO ELIGIO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$11,811.00	\$11,811.00	\$25,736.80	\$0.00	\$0.00	\$590.56	\$590.56	\$25,146.24
3704	JUBILADOS	GONZALEZ GONZALEZ PEDRO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$11,811.00	\$11,811.00	\$25,736.80	\$0.00	\$0.00	\$590.56	\$590.56	\$25,146.24
3713	JUBILADOS	GARZA RODRIGUEZ ENRIQUE ROGELIO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$11,811.00	\$11,811.00	\$25,736.80	\$0.00	\$0.00	\$590.56	\$590.56	\$25,146.24
3716	JUBILADOS	CEPEDA RODRIGUEZ VICENTE	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$11,811.00	\$11,811.00	\$25,736.80	\$0.00	\$0.00	\$590.56	\$590.56	\$25,146.24
3737	JUBILADOS	AVILA CHARLES GERARDO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$11,811.00	\$11,811.00	\$25,736.80	\$0.00	\$0.00	\$590.56	\$590.56	\$25,146.24

3822	JUBILADOS	VALDES RODRIGUEZ MIGUEL	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$11,811.00	\$11,811.00	\$25,736.80	\$0.00	\$0.00	\$590.56	\$590.56	\$25,146.24
11048	JUBILADOS	DE LA GARZA QUINTANILLA GUILLERMO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$8,858.25	\$17,716.50	\$26,574.75	\$0.00	\$567.81	\$885.82	\$1,453.63	\$25,121.12
3645	JUBILADOS	GONZALEZ ALEMAN JOSE	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$11,732.40	\$11,732.40	\$25,579.60	\$0.00	\$0.00	\$586.62	\$586.62	\$24,992.98
3783	JUBILADOS	BELMARES TAPIA JOSE CARLOS	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$11,732.40	\$11,732.40	\$25,579.60	\$0.00	\$0.00	\$586.62	\$586.62	\$24,992.98
3764	JUBILADOS	MU?OZ CARDENAS CELEDONIO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$11,732.40	\$11,732.40	\$25,579.60	\$0.00	\$0.00	\$586.62	\$586.62	\$24,992.98
3765	JUBILADOS	MORALES RAMOS JESUS ALFONSO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$11,732.40	\$11,732.40	\$25,579.60	\$0.00	\$0.00	\$586.62	\$586.62	\$24,992.98
3769	JUBILADOS	VALDES JIMENEZ CESAR GUADALUPE	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$11,732.40	\$11,732.40	\$25,579.60	\$0.00	\$0.00	\$586.62	\$586.62	\$24,992.98
3771	JUBILADOS	RODRIGUEZ PERALES ALFREDO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$11,732.40	\$11,732.40	\$25,579.60	\$0.00	\$0.00	\$586.62	\$586.62	\$24,992.98
6408	JUBILADOS	TRUJILLO HERNANDEZ JESUS	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$11,732.40	\$11,732.40	\$25,579.60	\$0.00	\$0.00	\$586.62	\$586.62	\$24,992.98
7252	JUBILADOS	GARCIA HERNANDEZ ELISA	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$11,745.30	\$11,745.30	\$25,605.40	\$117.46	\$0.00	\$587.26	\$704.72	\$24,900.68
1427	JUBILADOS	LUCERO GARZA ROMULO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$11,539.20	\$11,539.20	\$25,193.20	\$0.00	\$0.00	\$576.96	\$576.96	\$24,616.24
3484	JUBILADOS	ESTRADA GOMEZ JOSE	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$11,539.20	\$11,539.20	\$25,193.20	\$0.00	\$0.00	\$576.96	\$576.96	\$24,616.24
3520	JUBILADOS	ALVARADO ESTRADA JUVENAL	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$11,539.20	\$11,539.20	\$25,193.20	\$0.00	\$0.00	\$576.96	\$576.96	\$24,616.24
3604	JUBILADOS	RODRIGUEZ RIVERA RENE GERARDO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$11,539.20	\$11,539.20	\$25,193.20	\$0.00	\$0.00	\$576.96	\$576.96	\$24,616.24
3605	JUBILADOS	RODRIGUEZ SANCHEZ VICTOR MANUEL	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$11,539.20	\$11,539.20	\$25,193.20	\$0.00	\$0.00	\$576.96	\$576.96	\$24,616.24
3612	JUBILADOS	LARA GONZALEZ ROGELIO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$11,539.20	\$11,539.20	\$25,193.20	\$0.00	\$0.00	\$576.96	\$576.96	\$24,616.24
3624	JUBILADOS	AVILAN CRUZ RAMON	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$11,539.20	\$11,539.20	\$25,193.20	\$0.00	\$0.00	\$576.96	\$576.96	\$24,616.24
3643	JUBILADOS	BADILLO RAMOS NICOLAS	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$11,539.20	\$11,539.20	\$25,193.20	\$0.00	\$0.00	\$576.96	\$576.96	\$24,616.24
3807	JUBILADOS	DONJUAN SAAVEDRA GABINO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$11,539.20	\$11,539.20	\$25,193.20	\$0.00	\$0.00	\$576.96	\$576.96	\$24,616.24
3812	JUBILADOS	OCHOA GARZA ARMANDO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$11,539.20	\$11,539.20	\$25,193.20	\$0.00	\$0.00	\$576.96	\$576.96	\$24,616.24
3815	JUBILADOS	PUJOL GUTIERREZ JOSE DE JESUS	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$11,539.20	\$11,539.20	\$25,193.20	\$0.00	\$0.00	\$576.96	\$576.96	\$24,616.24
3836	JUBILADOS	ALVAREZ TORRES JOSE GUADALUPE	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$11,539.20	\$11,539.20	\$25,193.20	\$0.00	\$0.00	\$576.96	\$576.96	\$24,616.24
6652	JUBILADOS	MU?OZ ZAMARRON PEDRO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$11,539.20	\$11,539.20	\$25,193.20	\$0.00	\$0.00	\$576.96	\$576.96	\$24,616.24
7677	JUBILADOS	MAURICIO SANCHEZ JOSE AMADOR	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$11,539.20	\$11,539.20	\$25,193.20	\$0.00	\$0.00	\$576.96	\$576.96	\$24,616.24
3665	JUBILADOS	VALDEZ HERNANDEZ GASPAR RODRIGO	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$9,921.00	\$9,921.00	\$24,956.80	\$0.00	\$0.00	\$496.06	\$496.06	\$24,460.74
1645	JUBILADOS	ALVAREZ RODRIGUEZ ALFREDO	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$11,424.90	\$11,424.90	\$24,964.60	\$114.24	\$0.00	\$571.24	\$685.48	\$24,279.12
6611	JUBILADOS	ALVAREZ CARDONA CARLOS ELIGIO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$11,356.80	\$11,356.80	\$24,828.40	\$0.00	\$0.00	\$567.84	\$567.84	\$24,260.56
2137	JUBILADOS	RIVERA TURRUBIATES J. HECTOR	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$11,319.30	\$11,319.30	\$24,753.40	\$0.00	\$0.00	\$565.96	\$565.96	\$24,187.44
2527	JUBILADOS	ARAUJO OLIVA JOSE LUIS	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$11,319.30	\$11,319.30	\$24,753.40	\$0.00	\$0.00	\$565.96	\$565.96	\$24,187.44
3008	JUBILADOS	SILVA JALOMO SEBASTIAN	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$11,319.30	\$11,319.30	\$24,753.40	\$0.00	\$0.00	\$565.96	\$565.96	\$24,187.44
7900	JUBILADOS	REYES LOZANO JOSE VIRGILIO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$11,319.30	\$11,319.30	\$24,753.40	\$0.00	\$0.00	\$565.96	\$565.96	\$24,187.44
10236	JUBILADOS	MEDINA MORALES LAURA DALILA	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$11,268.30	\$11,268.30	\$24,651.40	\$112.68	\$0.00	\$563.42	\$676.10	\$23,975.30
3470	JUBILADOS	ALCALA FELIX ARMANDO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$11,181.90	\$11,181.90	\$24,478.60	\$0.00	\$0.00	\$559.10	\$559.10	\$23,919.50
2252	JUBILADOS	ALVAREZ DE LEON JUAN MANUEL	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$11,086.80	\$11,086.80	\$24,288.40	\$110.86	\$0.00	\$554.34	\$665.20	\$23,623.20
4352	JUBILADOS	GOMEZ IBARRA JESUS	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$10,920.30	\$10,920.30	\$23,955.40	\$109.20	\$0.00	\$546.02	\$655.22	\$23,300.18
14809	JUBILADOS	ZARAZUA ROCHA ROBERTO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$10,920.30	\$10,920.30	\$23,955.40	\$109.20	\$0.00	\$546.02	\$655.22	\$23,300.18
4589	JUBILADOS	CHARLES MATA JOSE ASCENCION	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$8,147.40	\$16,294.80	\$24,442.20	\$0.00	\$438.33	\$814.74	\$1,253.07	\$23,189.13
3495	JUBILADOS	SANCHEZ BRAVO ELOY	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$10,688.10	\$10,688.10	\$23,491.00	\$0.00	\$0.00	\$534.40	\$534.40	\$22,956.60
6513	JUBILADOS	REBOLLOSO PIZANA MARIA TERESA	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$10,722.00	\$10,722.00	\$23,558.80	\$107.22	\$0.00	\$536.10	\$643.32	\$22,915.48
2365	JUBILADOS	GUZMAN VARGAS MYRNA	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$10,632.30	\$10,632.30	\$23,379.40	\$106.32	\$0.00	\$425.30	\$531.62	\$22,847.78
6172	JUBILADOS	VARGAS GARCIA ELISA	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$10,665.30	\$10,665.30	\$23,445.40	\$106.66	\$0.00	\$533.26	\$639.92	\$22,805.48
1089	JUBILADOS	VELAZQUEZ ALVARADO JUAN ANTONIO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$10,490.40	\$10,490.40	\$23,095.60	\$0.00	\$0.00	\$524.52	\$524.52	\$22,571.08
1146	JUBILADOS	RODRIGUEZ SEPULVEDA MARIO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$10,490.40	\$10,490.40	\$23,095.60	\$0.00	\$0.00	\$524.52	\$524.52	\$22,571.08
1149	JUBILADOS	CRUZ SALAZAR DAGOBERTO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$10,490.40	\$10,490.40	\$23,095.60	\$0.00	\$0.00	\$524.52	\$524.52	\$22,571.08
3521	JUBILADOS	GAYTAN CASTILLO JUAN JOSE	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$10,490.40	\$10,490.40	\$23,095.60	\$0.00	\$0.00	\$524.52	\$524.52	\$22,571.08
3599	JUBILADOS	AGUILERA RODRIGUEZ JUAN JOSE	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$10,490.40	\$10,490.40	\$23,095.60	\$0.00	\$0.00	\$524.52	\$524.52	\$22,571.08
3611	JUBILADOS	GARCIA AVALOS JOSE LUIS	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$10,490.40	\$10,490.40	\$23,095.60	\$0.00	\$0.00	\$524.52	\$524.52	\$22,571.08
3675	JUBILADOS	PE?A RAMOS JOSE RAYMUNDO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$10,490.40	\$10,490.40	\$23,095.60	\$0.00	\$0.00	\$524.52	\$524.52	\$22,571.08
3724	JUBILADOS	SALINAS SALAIS REYNALDO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$10,490.40	\$10,490.40	\$23,095.60	\$0.00	\$0.00	\$524.52	\$524.52	\$22,571.08
3760	JUBILADOS	CASTILLO SANCHEZ ELIAS	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$10,490.40	\$10,490.40	\$23,095.60	\$0.00	\$0.00	\$524.52	\$524.52	\$22,571.08
3768	JUBILADOS	VEGA BERNAL ENRIQUE	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$10,490.40	\$10,490.40	\$23,095.60	\$0.00	\$0.00	\$524.52	\$524.52	\$22,571.08
3772	JUBILADOS	HERNANDEZ PE?A LEONEL	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$10,490.40	\$10,490.40	\$23,095.60	\$0.00	\$0.00	\$524.52	\$524.52	\$22,571.08
3775	JUBILADOS	NAVARRO PE?A JORGE LUIS	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$10,490.40	\$10,490.40	\$23,095.60	\$0.00	\$0.00	\$524.52	\$524.52	\$22,571.08

6653	JUBILADOS	SALAZAR GUERRERO JUAN FRANCISCO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$10,490.40	\$10,490.40	\$23,095.60	\$0.00	\$0.00	\$524.52	\$524.52	\$22,571.08
3391	JUBILADOS	FLORES AREVALO ALBERTO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$4,273.20	\$4,273.20	\$22,661.20	\$42.74	\$0.00	\$213.66	\$256.40	\$22,404.80
2213	JUBILADOS	LAZO LERMA JESUS	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$4,232.40	\$4,232.40	\$22,579.60	\$42.32	\$0.00	\$211.62	\$252.94	\$22,325.66
11059	JUBILADOS	TAMEZ VILLAREAL ALEJANDRO EDUARDO	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$7,758.60	\$15,517.20	\$23,275.80	\$0.00	\$371.64	\$775.86	\$1,147.50	\$22,128.30
3071	JUBILADOS	HERNANDEZ RAMIREZ JOSE DE JESUS	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$4,107.30	\$4,107.30	\$22,329.40	\$41.08	\$0.00	\$205.36	\$246.44	\$22,082.96
6015	JUBILADOS	GARZA GUEVARA LUIS	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$10,236.60	\$10,236.60	\$22,588.00	\$0.00	\$0.00	\$511.84	\$511.84	\$22,076.16
252	JUBILADOS	SALAZAR LARA LUZ MARIA	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$10,222.80	\$10,222.80	\$22,560.40	\$102.22	\$0.00	\$511.14	\$613.36	\$21,947.04
4777	JUBILADOS	SALINAS PE?A MARIA GUADALUPE	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$10,222.80	\$10,222.80	\$22,560.40	\$102.22	\$0.00	\$511.14	\$613.36	\$21,947.04
3708	JUBILADOS	VALERO VIDALES JOSE	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$9,098.40	\$9,098.40	\$22,311.60	\$0.00	\$0.00	\$454.92	\$454.92	\$21,856.68
3752	JUBILADOS	MEZA ZU?IGA MAURO ANTONIO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$9,960.00	\$9,960.00	\$22,034.80	\$0.00	\$0.00	\$498.00	\$498.00	\$21,536.80
3754	JUBILADOS	AVILES DE LEON APOLONIO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$9,960.00	\$9,960.00	\$22,034.80	\$0.00	\$0.00	\$498.00	\$498.00	\$21,536.80
3480	JUBILADOS	CABALLERO GALLEGOS MARIA ESTEFANA	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$9,984.00	\$9,984.00	\$22,082.80	\$99.84	\$0.00	\$499.20	\$599.04	\$21,483.76
6836	JUBILADOS	CARRIZALES TREVINO MYRNA	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$9,981.00	\$9,981.00	\$22,076.80	\$99.82	\$0.00	\$499.06	\$598.88	\$21,477.92
6871	JUBILADOS	ZEPEDA CARDONA LAURA AMPARO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$9,981.00	\$9,981.00	\$22,076.80	\$99.82	\$0.00	\$499.06	\$598.88	\$21,477.92
4615	JUBILADOS	RINCON ALVAREZ HECTOR ISIDRO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$9,921.00	\$9,921.00	\$21,956.80	\$0.00	\$0.00	\$496.06	\$496.06	\$21,460.74
3621	JUBILADOS	PAREDES CHAVEZ AMADOR	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$9,898.80	\$9,898.80	\$21,912.40	\$0.00	\$0.00	\$494.94	\$494.94	\$21,417.46
3629	JUBILADOS	ESPRONCEDA SALAZAR FRANCISCO ANTONIO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$9,898.80	\$9,898.80	\$21,912.40	\$0.00	\$0.00	\$494.94	\$494.94	\$21,417.46
3630	JUBILADOS	CAVAZOS VELA ELOY DE JESUS	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$9,898.80	\$9,898.80	\$21,912.40	\$0.00	\$0.00	\$494.94	\$494.94	\$21,417.46
3730	JUBILADOS	RODRIGUEZ SALAZAR JORGE LUIS	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$9,898.80	\$9,898.80	\$21,912.40	\$0.00	\$0.00	\$494.94	\$494.94	\$21,417.46
879	JUBILADOS	GALLEGOS SALINAS JUAN PABLO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$9,892.80	\$9,892.80	\$21,900.40	\$0.00	\$0.00	\$494.64	\$494.64	\$21,405.76
4323	JUBILADOS	ZAVALA LOREDO ALFONSO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$7,474.80	\$14,949.60	\$22,424.40	\$0.00	\$325.90	\$747.48	\$1,073.38	\$21,351.02
4467	JUBILADOS	ZAVALA LOREDO FRANCISCO JAVIER	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$7,474.80	\$14,949.60	\$22,424.40	\$0.00	\$325.90	\$747.48	\$1,073.38	\$21,351.02
3471	JUBILADOS	RODRIGUEZ JUAREZ EZEQUIEL	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$9,798.90	\$9,798.90	\$21,712.60	\$0.00	\$0.00	\$489.94	\$489.94	\$21,222.66
7038	JUBILADOS	CRUZ LEDEZMA MARIA ESTHELA	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$9,807.00	\$9,807.00	\$21,728.80	\$98.08	\$0.00	\$490.36	\$588.44	\$21,140.36
3364	JUBILADOS	VALENCIANO SANCHEZ PEDRO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,464.10	\$3,464.10	\$21,043.00	\$34.64	\$0.00	\$173.20	\$207.84	\$20,835.16
6365	JUBILADOS	VILLARREAL GOMEZ ANA FRANCISCA	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$9,649.50	\$9,649.50	\$21,413.80	\$96.50	\$0.00	\$482.48	\$578.98	\$20,834.82
5815	JUBILADOS	AMAYA GONZALEZ JUAN FRANCISCO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$9,611.71	\$9,611.70	\$21,338.21	\$96.12	\$0.00	\$480.58	\$576.70	\$20,761.51
3235	JUBILADOS	CORTES MARTINEZ PEDRO PABLO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,297.90	\$3,297.90	\$20,710.60	\$32.98	\$0.00	\$164.90	\$197.88	\$20,512.72
5305	JUBILADOS	GONZALEZ FONSECA ROGELIO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$7,118.70	\$14,237.40	\$21,356.10	\$0.00	\$150.92	\$711.88	\$862.80	\$20,493.30
5640	JUBILADOS	VILLARREAL DEL CARMEN ANTONIO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$7,091.11	\$14,182.20	\$21,273.31	\$0.00	\$148.20	\$709.12	\$857.32	\$20,415.99
9877	JUBILADOS	AGUIRRE SIFUENTES MARIA GUADALUPE	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$7,037.85	\$14,075.70	\$21,113.55	\$0.00	\$142.16	\$703.78	\$845.94	\$20,267.61
1523	JUBILADOS	PADRON OLIVARES JOSE ANGEL	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$7,025.55	\$14,051.10	\$21,076.65	\$0.00	\$141.21	\$702.56	\$843.77	\$20,232.88
374	JUBILADOS	SANCHEZ ORTIZ SONIA ELIZABETH	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$9,326.10	\$9,326.10	\$20,767.00	\$93.26	\$0.00	\$466.30	\$559.56	\$20,207.44
3576	JUBILADOS	CARDONA REGALADO JORGE	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$9,164.70	\$9,164.70	\$20,444.20	\$0.00	\$0.00	\$458.24	\$458.24	\$19,985.96
3522	JUBILADOS	RECENDEZ GARZA JOSE RODOLFO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$9,099.30	\$9,099.30	\$20,313.40	\$0.00	\$0.00	\$454.96	\$454.96	\$19,856.44
3569	JUBILADOS	SALINAS ARIZPE RICARDO	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$9,098.40	\$9,098.40	\$20,311.60	\$0.00	\$0.00	\$454.92	\$454.92	\$19,856.68
3571	JUBILADOS	VAZQUEZ HERNANDEZ FEBRONIO	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$9,098.40	\$9,098.40	\$20,311.60	\$0.00	\$0.00	\$454.92	\$454.92	\$19,856.68
3658	JUBILADOS	TREVINO TREVINO REYNOLD	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$9,098.40	\$9,098.40	\$20,311.60	\$0.00	\$0.00	\$454.92	\$454.92	\$19,856.68
3660	JUBILADOS	MENDOZA DIAZ JOSE PRAXEDIS	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$9,098.40	\$9,098.40	\$20,311.60	\$0.00	\$0.00	\$454.92	\$454.92	\$19,856.68
3721	JUBILADOS	RAMOS MONTEMAYOR REYNALDO	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$9,098.40	\$9,098.40	\$20,311.60	\$0.00	\$0.00	\$454.92	\$454.92	\$19,856.68
3639	JUBILADOS	DELGADO GARCIA ARTURO	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$9,096.90	\$9,096.90	\$20,308.60	\$0.00	\$0.00	\$454.84	\$454.84	\$19,853.76
8459	JUBILADOS	SILVA CASTILLO JUANITA	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$9,141.90	\$9,141.90	\$20,398.60	\$91.42	\$0.00	\$457.10	\$548.52	\$19,850.08
5600	JUBILADOS	RIVAS OLIVO LUCIA	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$9,085.80	\$9,085.80	\$20,286.40	\$90.86	\$0.00	\$454.30	\$545.16	\$19,741.24
7592	JUBILADOS	BARRAGAN TENIENTE MARIA DE JESUS	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$9,085.80	\$9,085.80	\$20,286.40	\$90.86	\$0.00	\$454.30	\$545.16	\$19,741.24
4151	JUBILADOS	GONZALEZ GONZALEZ LETYCIA	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$9,074.70	\$9,074.70	\$20,264.20	\$90.74	\$0.00	\$453.74	\$544.48	\$19,719.72
9595	JUBILADOS	GONZALEZ BRAVO PATRICIA	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$9,000.00	\$9,000.00	\$20,114.80	\$90.00	\$0.00	\$450.00	\$540.00	\$19,574.80
1326	JUBILADOS	DE LEON RODRIGUEZ HUMBERTO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$8,908.80	\$8,908.80	\$19,932.40	\$0.00	\$0.00	\$445.44	\$445.44	\$19,486.96
3279	JUBILADOS	MORENO BUENTELLO FELIPE	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$8,908.80	\$8,908.80	\$19,932.40	\$0.00	\$0.00	\$445.44	\$445.44	\$19,486.96
3465	JUBILADOS	SOTO MENDOZA PEDRO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$8,908.80	\$8,908.80	\$19,932.40	\$0.00	\$0.00	\$445.44	\$445.44	\$19,486.96
3469	JUBILADOS	MONTEMAYOR VILLALPANDO CARLOS FRANCISCO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$8,908.80	\$8,908.80	\$19,932.40	\$0.00	\$0.00	\$445.44	\$445.44	\$19,486.96
3478	JUBILADOS	RIVERA PADILLA MIGUEL	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$8,908.80	\$8,908.80	\$19,932.40	\$0.00	\$0.00	\$445.44	\$445.44	\$19,486.96
3677	JUBILADOS	BUSTAMANTE AVILA MANUEL ROSENDO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$8,908.80	\$8,908.80	\$19,932.40	\$0.00	\$0.00	\$445.44	\$445.44	\$19,486.96
3740	JUBILADOS	MENDOZA HERNANDEZ RAFAEL	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$8,908.80	\$8,908.80	\$19,932.40	\$0.00	\$0.00	\$445.44	\$445.44	\$19,486.96

3741	JUBILADOS	VICTORIA CRUZ MIGUEL ANGEL	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$8,908.80	\$8,908.80	\$19,932.40	\$0.00	\$0.00	\$445.44	\$445.44	\$19,486.96
3745	JUBILADOS	MARTINEZ LINARES GILBERTO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$8,908.80	\$8,908.80	\$19,932.40	\$0.00	\$0.00	\$445.44	\$445.44	\$19,486.96
3749	JUBILADOS	SANCHEZ BERNAL ALFREDO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$8,908.80	\$8,908.80	\$19,932.40	\$0.00	\$0.00	\$445.44	\$445.44	\$19,486.96
3750	JUBILADOS	GARCIA GUERRERO CARLOS	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$8,908.80	\$8,908.80	\$19,932.40	\$0.00	\$0.00	\$445.44	\$445.44	\$19,486.96
3751	JUBILADOS	QUINTANA ORTEGA LUIS GERARDO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$8,908.80	\$8,908.80	\$19,932.40	\$0.00	\$0.00	\$445.44	\$445.44	\$19,486.96
3755	JUBILADOS	IBARRA TREVIÑO FRANCISCO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$8,908.80	\$8,908.80	\$19,932.40	\$0.00	\$0.00	\$445.44	\$445.44	\$19,486.96
3776	JUBILADOS	VALDES RODRIGUEZ JOSE LUIS	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$8,908.80	\$8,908.80	\$19,932.40	\$0.00	\$0.00	\$445.44	\$445.44	\$19,486.96
3814	JUBILADOS	PEREZ GAYTAN RAYMUNDO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$8,908.80	\$8,908.80	\$19,932.40	\$0.00	\$0.00	\$445.44	\$445.44	\$19,486.96
3832	JUBILADOS	ALMAGUER VELAZQUEZ JOSE GUADALUPE	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$8,908.80	\$8,908.80	\$19,932.40	\$0.00	\$0.00	\$445.44	\$445.44	\$19,486.96
5550	JUBILADOS	VALDEZ SANCHEZ JOSELIN	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$8,908.80	\$8,908.80	\$19,932.40	\$0.00	\$0.00	\$445.44	\$445.44	\$19,486.96
13804	JUBILADOS	CAVAZOS DE ANDA MIGUEL ANGEL	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$6,697.05	\$13,394.10	\$20,091.15	\$0.00	\$85.05	\$669.70	\$754.75	\$19,336.40
8761	JUBILADOS	SANCHEZ DIRCIO MARIA DE LOURDES	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$8,858.40	\$8,858.40	\$19,831.60	\$88.58	\$0.00	\$442.92	\$531.50	\$19,300.10
11042	JUBILADOS	RAMIREZ RODRIGUEZ MARIA GUADALUPE	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$6,667.80	\$13,335.60	\$20,003.40	\$0.00	\$81.35	\$666.78	\$748.13	\$19,255.27
1316	JUBILADOS	FUENTES ZUNIGA MARIA DE JESUS	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$8,766.30	\$8,766.30	\$19,647.40	\$87.66	\$0.00	\$438.32	\$525.98	\$19,121.42
1792	JUBILADOS	MARTINEZ MARTINEZ EDMUNDO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$8,745.00	\$8,745.00	\$19,604.80	\$87.46	\$0.00	\$437.26	\$524.72	\$19,080.08
6748	JUBILADOS	MARTINEZ GUEL MARIA DE LOURDES	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$8,744.40	\$8,744.40	\$19,603.60	\$87.44	\$0.00	\$437.22	\$524.66	\$19,078.94
1800	JUBILADOS	MARTINEZ MENDOZA ADAN	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,522.10	\$2,522.10	\$19,159.00	\$25.22	\$0.00	\$126.10	\$151.32	\$19,007.68
13075	JUBILADOS	GUERRA FLORES JOSE JUAN	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$6,552.00	\$13,104.00	\$19,656.00	\$0.00	\$68.80	\$655.20	\$724.00	\$18,932.00
3474	JUBILADOS	DELGADO BLANCO HILARIO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$8,593.80	\$8,593.80	\$19,302.40	\$0.00	\$0.00	\$429.70	\$429.70	\$18,872.70
8763	JUBILADOS	SILLAS RODRIGUEZ GRACIELA	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$8,593.80	\$8,593.80	\$19,302.40	\$0.00	\$0.00	\$429.70	\$429.70	\$18,872.70
3296	JUBILADOS	HERRERA SILVA MA. DE LOURDES	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$8,554.50	\$8,554.50	\$19,223.80	\$85.54	\$0.00	\$427.72	\$513.26	\$18,710.54
3535	JUBILADOS	LOPEZ PUENTE FRANCISCO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$8,507.40	\$8,507.40	\$19,129.60	\$0.00	\$0.00	\$425.38	\$425.38	\$18,704.22
908	JUBILADOS	RODRIGUEZ TREVIÑO EVERARDO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$8,464.50	\$8,464.50	\$19,043.80	\$0.00	\$0.00	\$423.22	\$423.22	\$18,620.58
3945	JUBILADOS	AZUA LOPEZ DAVID GUILLEIRMO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$8,486.40	\$8,486.40	\$19,087.60	\$84.86	\$0.00	\$424.32	\$509.18	\$18,578.42
3574	JUBILADOS	ESCAMILLA SILVA NATALIO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$8,400.00	\$8,400.00	\$18,914.80	\$0.00	\$0.00	\$420.00	\$420.00	\$18,494.80
3664	JUBILADOS	RODRIGUEZ CEPEDA JOSE GILBERTO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$8,400.00	\$8,400.00	\$18,914.80	\$0.00	\$0.00	\$420.00	\$420.00	\$18,494.80
8297	JUBILADOS	RAMIREZ CANDELA SONIA	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$8,436.60	\$8,436.60	\$18,988.00	\$84.36	\$0.00	\$421.84	\$506.20	\$18,481.80
6620	JUBILADOS	GONZALEZ HERNANDEZ HILARIO	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$8,389.20	\$8,389.20	\$18,893.20	\$83.90	\$0.00	\$419.46	\$503.36	\$18,389.84
611	JUBILADOS	PADILLA MALACARA FRANCISCO JAVIER	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$6,286.05	\$12,572.10	\$18,858.15	\$0.00	\$40.23	\$628.60	\$668.83	\$18,189.32
881	JUBILADOS	LOPEZ ALVAREZ JOSE MARIA	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$8,199.00	\$8,199.00	\$18,512.80	\$0.00	\$0.00	\$409.96	\$409.96	\$18,102.84
1055	JUBILADOS	LEIJA AREVALO ANTONIO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$8,199.00	\$8,199.00	\$18,512.80	\$0.00	\$0.00	\$409.96	\$409.96	\$18,102.84
1056	JUBILADOS	DE LA ROSA AREVALO AMBROSIO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$8,199.00	\$8,199.00	\$18,512.80	\$0.00	\$0.00	\$409.96	\$409.96	\$18,102.84
1057	JUBILADOS	DE LA ROSA AREVALO CRUZ	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$8,199.00	\$8,199.00	\$18,512.80	\$0.00	\$0.00	\$409.96	\$409.96	\$18,102.84
1359	JUBILADOS	GAYTAN RIVERA JUAN	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$8,199.00	\$8,199.00	\$18,512.80	\$0.00	\$0.00	\$409.96	\$409.96	\$18,102.84
1397	JUBILADOS	VALDEZ CASTILLO MARIO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$8,199.00	\$8,199.00	\$18,512.80	\$0.00	\$0.00	\$409.96	\$409.96	\$18,102.84
2032	JUBILADOS	RIOS GONZALEZ LEONARDO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$8,199.00	\$8,199.00	\$18,512.80	\$0.00	\$0.00	\$409.96	\$409.96	\$18,102.84
2091	JUBILADOS	SAHAGUN GUTIERREZ JESUS	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$8,199.00	\$8,199.00	\$18,512.80	\$0.00	\$0.00	\$409.96	\$409.96	\$18,102.84
2124	JUBILADOS	GARCIA VILLANUEVA ROBERTO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$8,199.00	\$8,199.00	\$18,512.80	\$0.00	\$0.00	\$409.96	\$409.96	\$18,102.84
2152	JUBILADOS	RAMOS ROCHA POLICARPO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$8,199.00	\$8,199.00	\$18,512.80	\$0.00	\$0.00	\$409.96	\$409.96	\$18,102.84
3803	JUBILADOS	LECHUGA MARTINEZ JESUS	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$8,199.00	\$8,199.00	\$18,512.80	\$0.00	\$0.00	\$409.96	\$409.96	\$18,102.84
3855	JUBILADOS	GALVAN MONSIVAIS ELADIO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$8,199.00	\$8,199.00	\$18,512.80	\$0.00	\$0.00	\$409.96	\$409.96	\$18,102.84
5467	JUBILADOS	QUINTANA ORTEGA EDUARDO SALVADOR	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$8,199.00	\$8,199.00	\$18,512.80	\$0.00	\$0.00	\$409.96	\$409.96	\$18,102.84
3674	JUBILADOS	MARTINEZ ZOZAYA ALFONSO BALTAZAR	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$8,144.10	\$8,144.10	\$18,403.00	\$0.00	\$0.00	\$407.20	\$407.20	\$17,995.80
6903	JUBILADOS	RODRIGUEZ PEREZ DOMINGO	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$6,204.60	\$12,409.20	\$18,613.80	\$0.00	\$16.13	\$620.46	\$636.59	\$17,977.21
5326	JUBILADOS	PACHECO GUAJARDO CARLOS	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$6,162.30	\$12,324.60	\$18,486.90	\$0.00	\$11.71	\$616.24	\$627.95	\$17,858.95
3824	JUBILADOS	ROCA CUEVAS EDUARDO	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$7,949.40	\$7,949.40	\$18,013.60	\$0.00	\$0.00	\$397.48	\$397.48	\$17,616.12
7316	JUBILADOS	BARRERA RODRIGUEZ ELVA NELIA	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$7,919.10	\$7,919.10	\$17,953.00	\$79.20	\$0.00	\$395.96	\$475.16	\$17,477.84
9142	JUBILADOS	TORRES RODRIGUEZ MARIA ESTHER	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$7,919.10	\$7,919.10	\$17,953.00	\$79.20	\$0.00	\$395.96	\$475.16	\$17,477.84
3283	JUBILADOS	CASTRO VAZQUEZ PRAXEDIS	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$7,918.20	\$7,918.20	\$17,951.20	\$79.18	\$0.00	\$395.92	\$475.10	\$17,476.10
11049	JUBILADOS	TORRES GOMEZ RUBEN MARTIN	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$6,012.90	\$12,025.80	\$18,038.70	\$0.00	\$0.00	\$601.30	\$601.30	\$17,437.40
850	JUBILADOS	OROZCO AGUILAR ARMANDO	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$7,818.00	\$7,818.00	\$17,750.80	\$0.00	\$0.00	\$390.90	\$390.90	\$17,359.90
3550	JUBILADOS	PUJOL FLORES FAUSTO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$6,783.60	\$6,783.60	\$17,682.00	\$0.00	\$0.00	\$339.18	\$339.18	\$17,342.82
5554	JUBILADOS	RAMIREZ CANTU SERGIO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$7,808.40	\$7,808.40	\$17,731.60	\$0.00	\$0.00	\$390.42	\$390.42	\$17,341.18

3634	JUBILADOS	GOROSTIZA CANTU JESUS GERARDO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$7,695.00	\$7,695.00	\$17,504.80	\$0.00	\$0.00	\$384.76	\$384.76	\$17,120.04
3761	JUBILADOS	FRAGOZA HERRERA RAUL	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$7,695.00	\$7,695.00	\$17,504.80	\$0.00	\$0.00	\$384.76	\$384.76	\$17,120.04
9046	JUBILADOS	PEREZ GONZALEZ SONIA LETICIA	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$7,717.20	\$7,717.20	\$17,549.20	\$77.18	\$0.00	\$385.86	\$463.04	\$17,086.16
9479	JUBILADOS	SALAS LOPEZ ARMANDO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$7,717.20	\$7,717.20	\$17,549.20	\$77.18	\$0.00	\$385.86	\$463.04	\$17,086.16
607	JUBILADOS	MORENO MENDOZA MARIA DEL REFUGIO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$7,695.00	\$7,695.00	\$17,504.80	\$76.96	\$0.00	\$384.76	\$461.72	\$17,043.08
4253	JUBILADOS	UVALLE GOMEZ FELICITAS	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$7,695.00	\$7,695.00	\$17,504.80	\$76.96	\$0.00	\$384.76	\$461.72	\$17,043.08
7181	JUBILADOS	BENAVIDES RODRIGUEZ REBECA	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$7,695.00	\$7,695.00	\$17,504.80	\$76.96	\$0.00	\$384.76	\$461.72	\$17,043.08
7705	JUBILADOS	PICAZO SALAS ANTONIA	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$7,695.00	\$7,695.00	\$17,504.80	\$76.96	\$0.00	\$384.76	\$461.72	\$17,043.08
8919	JUBILADOS	VALENCIA REYES ANASTACIO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$7,695.00	\$7,695.00	\$17,504.80	\$76.96	\$0.00	\$384.76	\$461.72	\$17,043.08
3570	JUBILADOS	ARIZPE RUTOSKEY HORACIO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$7,634.10	\$7,634.10	\$17,383.00	\$0.00	\$0.00	\$381.70	\$381.70	\$17,001.30
3578	JUBILADOS	GUAJARDO RODRIGUEZ ROLANDO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$7,634.10	\$7,634.10	\$17,383.00	\$0.00	\$0.00	\$381.70	\$381.70	\$17,001.30
3669	JUBILADOS	VALLEJO MOYA JOSE OMERO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$7,634.10	\$7,634.10	\$17,383.00	\$0.00	\$0.00	\$381.70	\$381.70	\$17,001.30
3694	JUBILADOS	PIMENTEL PAEZ JESUS	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$7,634.10	\$7,634.10	\$17,383.00	\$0.00	\$0.00	\$381.70	\$381.70	\$17,001.30
3701	JUBILADOS	GARCIA MARTINEZ VICTOR MANUEL	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$7,634.10	\$7,634.10	\$17,383.00	\$0.00	\$0.00	\$381.70	\$381.70	\$17,001.30
3790	JUBILADOS	GARCIA RIVAS JUAN	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$7,634.10	\$7,634.10	\$17,383.00	\$0.00	\$0.00	\$381.70	\$381.70	\$17,001.30
3729	JUBILADOS	REYNA TORRES PORFIRIO ANTOLIN	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$7,621.80	\$7,621.80	\$17,358.40	\$0.00	\$0.00	\$381.10	\$381.10	\$16,977.30
3901	JUBILADOS	CANTU GARCIA AURORA	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$7,604.10	\$7,604.10	\$17,323.00	\$76.04	\$0.00	\$304.16	\$380.20	\$16,942.80
6695	JUBILADOS	BARBOSA GARCIA RAUL	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$5,791.95	\$11,583.90	\$17,375.85	\$0.00	\$0.00	\$579.20	\$579.20	\$16,796.65
46	JUBILADOS	TORRES OLVERA JOSE FRANCISCO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$7,549.80	\$7,549.80	\$17,214.40	\$75.50	\$0.00	\$377.50	\$453.00	\$16,761.40
9905	JUBILADOS	FRAGOSO HERRERA CARLOS	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$5,769.60	\$11,539.20	\$17,308.80	\$0.00	\$0.00	\$576.96	\$576.96	\$16,731.84
107	JUBILADOS	OVALLE MENDOZA BENITO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$7,453.80	\$7,453.80	\$17,022.40	\$0.00	\$0.00	\$372.70	\$372.70	\$16,649.70
1325	JUBILADOS	RIVERA CONTRERAS ELEAZAR	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$7,453.80	\$7,453.80	\$17,022.40	\$0.00	\$0.00	\$372.70	\$372.70	\$16,649.70
1329	JUBILADOS	ESPRONCEDA SALAZAR RAMIRO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$7,453.80	\$7,453.80	\$17,022.40	\$0.00	\$0.00	\$372.70	\$372.70	\$16,649.70
3483	JUBILADOS	GONZALEZ TREJO LUCIO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$7,453.80	\$7,453.80	\$17,022.40	\$0.00	\$0.00	\$372.70	\$372.70	\$16,649.70
3759	JUBILADOS	DE LEON LOPEZ JUAN RODOLFO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$7,453.80	\$7,453.80	\$17,022.40	\$0.00	\$0.00	\$372.70	\$372.70	\$16,649.70
9527	JUBILADOS	DIAZ LOPEZ RUBEN	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$7,488.00	\$7,488.00	\$17,090.80	\$74.88	\$0.00	\$374.40	\$449.28	\$16,641.52
5656	JUBILADOS	OLIVARES GARCIA ELOY	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$5,681.55	\$11,363.10	\$17,044.65	\$0.00	\$0.00	\$568.16	\$568.16	\$16,476.49
2285	JUBILADOS	BENAVIDES HERNANDEZ IDALIA	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$7,370.10	\$7,370.10	\$16,855.00	\$73.70	\$0.00	\$368.50	\$442.20	\$16,412.80
2626	JUBILADOS	VILLARREAL AGUILAR ELIAS	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$7,319.70	\$7,319.70	\$16,754.20	\$73.20	\$0.00	\$292.78	\$365.98	\$16,388.22
2627	JUBILADOS	VILLARREAL AGUILAR LUIS	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$7,319.70	\$7,319.70	\$16,754.20	\$73.20	\$0.00	\$292.78	\$365.98	\$16,388.22
6951	JUBILADOS	DIAZ ALONSO JOSEFINA	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$7,330.50	\$7,330.50	\$16,775.80	\$73.30	\$0.00	\$366.52	\$439.82	\$16,335.98
2947	JUBILADOS	RESENDIZ SAENZ ERNESTO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$7,291.20	\$7,291.20	\$16,697.20	\$0.00	\$0.00	\$364.56	\$364.56	\$16,332.64
3622	JUBILADOS	HERNANDEZ CASTILLO ISAAC	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$7,291.20	\$7,291.20	\$16,697.20	\$0.00	\$0.00	\$364.56	\$364.56	\$16,332.64
3623	JUBILADOS	MONTEMAYOR SANCHEZ LIZANDRO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$7,291.20	\$7,291.20	\$16,697.20	\$0.00	\$0.00	\$364.56	\$364.56	\$16,332.64
3661	JUBILADOS	GUTIERREZ FLORES RENE	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$7,291.20	\$7,291.20	\$16,697.20	\$0.00	\$0.00	\$364.56	\$364.56	\$16,332.64
3671	JUBILADOS	MORENO RAMIREZ ANDRES	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$7,291.20	\$7,291.20	\$16,697.20	\$0.00	\$0.00	\$364.56	\$364.56	\$16,332.64
3678	JUBILADOS	GUZMAN RUIZ HECTOR	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$7,291.20	\$7,291.20	\$16,697.20	\$0.00	\$0.00	\$364.56	\$364.56	\$16,332.64
3711	JUBILADOS	MORUA SAENZ HILARIO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$7,291.20	\$7,291.20	\$16,697.20	\$0.00	\$0.00	\$364.56	\$364.56	\$16,332.64
3712	JUBILADOS	HERNANDEZ RAMIREZ JESUS	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$7,291.20	\$7,291.20	\$16,697.20	\$0.00	\$0.00	\$364.56	\$364.56	\$16,332.64
3714	JUBILADOS	GARZA RODRIGUEZ REYES GUADALUPE	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$7,291.20	\$7,291.20	\$16,697.20	\$0.00	\$0.00	\$364.56	\$364.56	\$16,332.64
3743	JUBILADOS	GARCIA GUERRERO ROGELIO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$7,291.20	\$7,291.20	\$16,697.20	\$0.00	\$0.00	\$364.56	\$364.56	\$16,332.64
2630	JUBILADOS	GOMEZ FLORES FELIX	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$6,913.80	\$7,259.40	\$16,633.60	\$72.60	\$0.00	\$362.98	\$435.58	\$16,198.02
3286	JUBILADOS	MARTINEZ GARCIA MATIAS	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$7,241.40	\$7,241.40	\$16,597.60	\$72.42	\$0.00	\$362.08	\$434.50	\$16,163.10
9045	JUBILADOS	CASILAS SAHAGUN MA MARTHA	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$7,217.40	\$7,217.40	\$16,549.60	\$72.18	\$0.00	\$360.88	\$433.06	\$16,116.54
6846	JUBILADOS	ARREDONDO LOPEZ MARTHA ALICIA	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$7,198.50	\$7,198.50	\$16,511.80	\$71.98	\$0.00	\$359.92	\$431.90	\$16,079.90
2249	JUBILADOS	RODRIGUEZ TORRES MARIA DE JESUS	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$7,167.90	\$7,167.90	\$16,450.60	\$71.68	\$0.00	\$358.40	\$430.08	\$16,020.52
9146	JUBILADOS	CARRERA HERNANDEZ FRANCISCA ELVA	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$7,160.40	\$7,160.40	\$16,435.60	\$71.60	\$0.00	\$358.02	\$429.62	\$16,005.98
3709	JUBILADOS	BAHENA NIÑO JOAQUIN	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$7,112.40	\$7,112.40	\$16,339.60	\$0.00	\$0.00	\$355.62	\$355.62	\$15,983.98
3778	JUBILADOS	AYALA LEAL MARTIN	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$7,111.20	\$7,111.20	\$16,337.20	\$0.00	\$0.00	\$355.56	\$355.56	\$15,981.64
4857	JUBILADOS	PECINA BUSTOS ADELAIDO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$7,086.90	\$7,086.90	\$16,288.60	\$0.00	\$0.00	\$354.34	\$354.34	\$15,934.26
6936	JUBILADOS	MATA SANCHEZ MAURILIA	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$7,086.90	\$7,086.90	\$16,288.60	\$70.86	\$0.00	\$354.34	\$425.20	\$15,863.40
9526	JUBILADOS	CASTANEDA ARREDONDO ARACELY	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$7,086.90	\$7,086.90	\$16,288.60	\$70.86	\$0.00	\$354.34	\$425.20	\$15,863.40
3793	JUBILADOS	NAVARRO GONZALEZ RUBEN	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$6,928.20	\$6,928.20	\$15,971.20	\$0.00	\$0.00	\$346.42	\$346.42	\$15,624.78

8927	JUBILADOS	MU?IZ IBARRA MARIA DE JESUS	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$6,944.71	\$6,944.70	\$16,004.21	\$69.44	\$0.00	\$347.24	\$416.68	\$15,587.53
2081	JUBILADOS	FACUNDO QJEDA SANTIAGO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$6,944.70	\$6,944.70	\$16,004.20	\$69.44	\$0.00	\$347.24	\$416.68	\$15,587.52
1096	JUBILADOS	GUEVARA ROQUE GONZALO	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$6,870.90	\$6,870.90	\$15,856.60	\$0.00	\$0.00	\$343.54	\$343.54	\$15,513.06
3655	JUBILADOS	CARDENAS ESCOBEDO FRANCISCO JAVIER	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$6,870.90	\$6,870.90	\$15,856.60	\$0.00	\$0.00	\$343.54	\$343.54	\$15,513.06
3676	JUBILADOS	SANCHEZ TORRES ELIUT	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$6,870.90	\$6,870.90	\$15,856.60	\$0.00	\$0.00	\$343.54	\$343.54	\$15,513.06
3690	JUBILADOS	GARCIA LUCIO NICOLAS	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$6,870.90	\$6,870.90	\$15,856.60	\$0.00	\$0.00	\$343.54	\$343.54	\$15,513.06
3718	JUBILADOS	AYALA CANTU RAMIRO	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$6,870.90	\$6,870.90	\$15,856.60	\$0.00	\$0.00	\$343.54	\$343.54	\$15,513.06
7675	JUBILADOS	GOMEZ RIVERA HECTOR ISABEL	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$6,870.90	\$6,870.90	\$15,856.60	\$0.00	\$0.00	\$343.54	\$343.54	\$15,513.06
7676	JUBILADOS	SALINAS TORRES HORACIO	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$6,870.90	\$6,870.90	\$15,856.60	\$0.00	\$0.00	\$343.54	\$343.54	\$15,513.06
1313	JUBILADOS	GARCIA FUENTES YONIA YADIRA	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$6,904.20	\$6,904.20	\$15,923.20	\$69.04	\$0.00	\$345.22	\$414.26	\$15,508.94
2683	JUBILADOS	GUTIERREZ HERRERA RODOLFO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$6,899.40	\$6,899.40	\$15,913.60	\$69.00	\$0.00	\$344.98	\$413.98	\$15,499.62
2150	JUBILADOS	SEVILLA DOMINGUEZ JOSE BENITO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$6,880.20	\$6,880.20	\$15,875.20	\$68.80	\$0.00	\$344.02	\$412.82	\$15,462.38
750	JUBILADOS	LIFAN SUAREZ GUADALUPE	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$6,820.80	\$6,820.80	\$15,756.40	\$0.00	\$0.00	\$341.04	\$341.04	\$15,415.36
9166	JUBILADOS	GARCIA LEAL LUCIO	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$6,814.20	\$6,814.20	\$15,743.20	\$68.14	\$0.00	\$340.72	\$408.86	\$15,334.34
4351	JUBILADOS	REYES SANTOS GERARDO SERGIO	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$5,460.00	\$5,460.00	\$15,534.80	\$54.60	\$0.00	\$273.00	\$327.60	\$15,207.20
4315	JUBILADOS	AGUILAR CHAGOYA ESPERANZA	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$6,741.00	\$6,741.00	\$15,596.80	\$67.42	\$0.00	\$337.06	\$404.48	\$15,192.32
4859	JUBILADOS	MARTINEZ RODRIGUEZ MARIO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$6,666.90	\$6,666.90	\$15,448.60	\$66.66	\$0.00	\$333.34	\$400.00	\$15,048.60
7195	JUBILADOS	RUBIO MARTINEZ HILDA IDALIA	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$5,182.80	\$10,365.60	\$15,548.40	\$0.00	\$0.00	\$518.28	\$518.28	\$15,030.12
4187	JUBILADOS	GUERRERO ESCAMILLA ISABEL VIRGINIA	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$6,644.40	\$6,644.40	\$15,403.60	\$66.44	\$0.00	\$332.22	\$398.66	\$15,004.94
4453	JUBILADOS	SOLIS GAMEZ MARIA LAURA	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$6,543.60	\$6,543.60	\$15,202.00	\$65.44	\$0.00	\$327.18	\$392.62	\$14,809.38
2065	JUBILADOS	GUTIERREZ GARCIA EMIGDIO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$6,471.60	\$6,471.60	\$15,058.00	\$64.72	\$0.00	\$323.58	\$388.30	\$14,669.70
2289	JUBILADOS	VALDEZ ROBLES LILIA	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$6,410.10	\$6,410.10	\$14,935.00	\$64.10	\$0.00	\$256.40	\$320.50	\$14,614.50
619	JUBILADOS	ALEJANDRO HERNANDEZ GLORIA	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$6,410.10	\$6,410.10	\$14,935.00	\$64.10	\$0.00	\$320.50	\$384.60	\$14,550.40
2045	JUBILADOS	RAMIREZ ECHAVARRIA SANTIAGO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$6,377.10	\$6,377.10	\$14,869.00	\$0.00	\$0.00	\$318.86	\$318.86	\$14,550.14
7867	JUBILADOS	RODRIGUEZ GOMEZ EUGENIA MARGARITA	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$6,385.80	\$6,385.80	\$14,886.40	\$63.86	\$0.00	\$319.30	\$383.16	\$14,503.24
1576	JUBILADOS	GASPAR RIVERA MARTINIANO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$6,367.20	\$6,367.20	\$14,849.20	\$63.68	\$0.00	\$318.36	\$382.04	\$14,467.16
1781	JUBILADOS	CERVANTES GONZALEZ BALTAZAR	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$6,367.20	\$6,367.20	\$14,849.20	\$63.68	\$0.00	\$318.36	\$382.04	\$14,467.16
4082	JUBILADOS	CONTRERAS HERNANDEZ IRMA	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$6,367.20	\$6,367.20	\$14,849.20	\$63.68	\$0.00	\$318.36	\$382.04	\$14,467.16
4252	JUBILADOS	CADENA GUERRERO MARIA CONCEPCION	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$6,367.20	\$6,367.20	\$14,849.20	\$63.68	\$0.00	\$318.36	\$382.04	\$14,467.16
4809	JUBILADOS	CORREA MARTINEZ MARIA TERESA	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$6,367.20	\$6,367.20	\$14,849.20	\$63.68	\$0.00	\$318.36	\$382.04	\$14,467.16
8887	JUBILADOS	LOPEZ GONZALEZ MARIA DE LOS ANGELES	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$6,367.20	\$6,367.20	\$14,849.20	\$63.68	\$0.00	\$318.36	\$382.04	\$14,467.16
14802	JUBILADOS	VILLANUEVA ROJAS JOAQUIN	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$846.30	\$1,692.60	\$14,538.90	\$0.00	\$0.00	\$84.64	\$84.64	\$14,454.26
6858	JUBILADOS	MONTAJANO OBREGON ENRIQUE	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$6,339.90	\$6,339.90	\$14,794.60	\$63.40	\$0.00	\$317.00	\$380.40	\$14,414.20
9560	JUBILADOS	FLORES LARA ADELA	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$6,328.50	\$6,328.50	\$14,771.80	\$63.28	\$0.00	\$316.42	\$379.70	\$14,392.10
1675	JUBILADOS	REYES JOSE SANTOS	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$6,306.90	\$6,306.90	\$14,728.60	\$63.06	\$0.00	\$315.34	\$378.40	\$14,350.20
4096	JUBILADOS	RODRIGUEZ ARGUELLO RAMIRO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$6,246.00	\$6,246.00	\$14,606.80	\$0.00	\$0.00	\$312.30	\$312.30	\$14,294.50
6421	JUBILADOS	CARRANZA MEDINA ROSA ELIA	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$6,270.60	\$6,270.60	\$14,656.00	\$62.70	\$0.00	\$313.54	\$376.24	\$14,279.76
281	JUBILADOS	VILLASE?OR SALDA?A FERNANDO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$6,250.20	\$6,250.20	\$14,615.20	\$62.50	\$0.00	\$312.52	\$375.02	\$14,240.18
2619	JUBILADOS	CUELLAR CERDA EUDELIA	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$6,250.20	\$6,250.20	\$14,615.20	\$62.50	\$0.00	\$312.52	\$375.02	\$14,240.18
6870	JUBILADOS	REYNOSO ALONSO LEOBARDO	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$4,908.00	\$9,816.00	\$14,724.00	\$0.00	\$0.00	\$490.80	\$490.80	\$14,233.20
14973	JUBILADOS	RODRIGUEZ PATLAN BLANCA HAYDEE	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$4,885.20	\$9,770.40	\$14,655.60	\$0.00	\$0.00	\$488.52	\$488.52	\$14,167.08
6861	JUBILADOS	RANGEL SALAZAR GRISELDA YADIRA	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$6,201.60	\$6,201.60	\$14,518.00	\$62.02	\$0.00	\$310.08	\$372.10	\$14,145.90
9449	JUBILADOS	CANDIA GONZALEZ OLGA LIDIA	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$6,201.60	\$6,201.60	\$14,518.00	\$62.02	\$0.00	\$310.08	\$372.10	\$14,145.90
111	JUBILADOS	MENDOZA VILLARREAL JUAN MANUEL	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$6,139.20	\$6,139.20	\$14,393.20	\$0.00	\$0.00	\$306.96	\$306.96	\$14,086.24
1322	JUBILADOS	CANTU CANTU AMADO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$6,139.20	\$6,139.20	\$14,393.20	\$0.00	\$0.00	\$306.96	\$306.96	\$14,086.24
1401	JUBILADOS	MENDOZA HERNANDEZ ARMANDO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$6,139.20	\$6,139.20	\$14,393.20	\$0.00	\$0.00	\$306.96	\$306.96	\$14,086.24
1626	JUBILADOS	MARTINEZ PUENTE VICTORIO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$6,139.20	\$6,139.20	\$14,393.20	\$0.00	\$0.00	\$306.96	\$306.96	\$14,086.24
2008	JUBILADOS	SUSTAITA SALAS JOSE MANUEL	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$6,139.20	\$6,139.20	\$14,393.20	\$0.00	\$0.00	\$306.96	\$306.96	\$14,086.24
2977	JUBILADOS	GARCIA PEREZ GERMAN	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$6,139.20	\$6,139.20	\$14,393.20	\$0.00	\$0.00	\$306.96	\$306.96	\$14,086.24
3270	JUBILADOS	AMARO HERNANDEZ RUBEN	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$6,139.20	\$6,139.20	\$14,393.20	\$0.00	\$0.00	\$306.96	\$306.96	\$14,086.24
3278	JUBILADOS	VEGA SOTO RAFAEL	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$6,139.20	\$6,139.20	\$14,393.20	\$0.00	\$0.00	\$306.96	\$306.96	\$14,086.24
3280	JUBILADOS	CRUZ SALAZAR JACOB	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$6,139.20	\$6,139.20	\$14,393.20	\$0.00	\$0.00	\$306.96	\$306.96	\$14,086.24
3399	JUBILADOS	HUITRON MATA RAMON	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$6,139.20	\$6,139.20	\$14,393.20	\$0.00	\$0.00	\$306.96	\$306.96	\$14,086.24

3431	JUBILADOS	RODRIGUEZ CRUZ JUAN	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$6,139.20	\$6,139.20	\$14,393.20	\$0.00	\$0.00	\$306.96	\$306.96	\$14,086.24
3475	JUBILADOS	MENDOZA HERNANDEZ JOSE	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$6,139.20	\$6,139.20	\$14,393.20	\$0.00	\$0.00	\$306.96	\$306.96	\$14,086.24
3477	JUBILADOS	GUTIERREZ MU?IZ JOSE	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$6,139.20	\$6,139.20	\$14,393.20	\$0.00	\$0.00	\$306.96	\$306.96	\$14,086.24
3627	JUBILADOS	VILLARREAL HUERTA HERIBERTO FACUNDO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$6,139.20	\$6,139.20	\$14,393.20	\$0.00	\$0.00	\$306.96	\$306.96	\$14,086.24
3628	JUBILADOS	RODRIGUEZ MARTINEZ HECTOR JAVIER	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$6,139.20	\$6,139.20	\$14,393.20	\$0.00	\$0.00	\$306.96	\$306.96	\$14,086.24
3659	JUBILADOS	GONZALEZ ESPINOZA FLORENCIO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$6,139.20	\$6,139.20	\$14,393.20	\$0.00	\$0.00	\$306.96	\$306.96	\$14,086.24
3684	JUBILADOS	CORONADO GONZALEZ JOSE LUIS	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$6,139.20	\$6,139.20	\$14,393.20	\$0.00	\$0.00	\$306.96	\$306.96	\$14,086.24
3746	JUBILADOS	CARRALES OSORIA ALBERTO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$6,139.20	\$6,139.20	\$14,393.20	\$0.00	\$0.00	\$306.96	\$306.96	\$14,086.24
3726	JUBILADOS	VILLARREAL LOPEZ NICOLAS	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$6,127.80	\$6,127.80	\$14,370.40	\$61.28	\$0.00	\$306.40	\$367.68	\$14,002.72
10781	JUBILADOS	LOPEZ DE LA ROSA ZENaida	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$6,115.20	\$6,115.20	\$14,367.20	\$61.16	\$0.00	\$305.76	\$366.92	\$14,000.28
265	JUBILADOS	DE LA CRUZ MAURICIO ELIZABETH REGIN	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$6,091.80	\$6,091.80	\$14,298.40	\$60.92	\$0.00	\$304.60	\$365.52	\$13,932.88
2256	JUBILADOS	SOTO TORRES MARIA ANGELES	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$6,091.20	\$6,091.20	\$14,297.20	\$60.92	\$0.00	\$304.56	\$365.48	\$13,931.72
6954	JUBILADOS	ESPINOSA GARCIA JOSE ALFREDO	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$6,062.10	\$6,062.10	\$14,239.00	\$60.62	\$0.00	\$303.10	\$363.72	\$13,875.28
1249	JUBILADOS	SALINAS CANO CESAR	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$6,019.80	\$6,019.80	\$14,154.40	\$0.00	\$0.00	\$301.00	\$301.00	\$13,853.40
4283	JUBILADOS	MALDONADO SAUCEDO MARIA GUADALUPE	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$6,019.80	\$6,019.80	\$14,154.40	\$60.20	\$0.00	\$240.80	\$301.00	\$13,853.40
3517	JUBILADOS	SANCHEZ MONTES ROGELIO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$5,981.10	\$5,981.10	\$14,077.00	\$0.00	\$0.00	\$299.06	\$299.06	\$13,777.94
6627	JUBILADOS	GONZALEZ TREJO OSCAR	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$5,962.50	\$5,962.50	\$14,039.80	\$0.00	\$0.00	\$298.12	\$298.12	\$13,741.68
2964	JUBILADOS	VALDEZ RAMIREZ JOSE GUADALUPE	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$5,965.20	\$5,965.20	\$14,045.20	\$59.66	\$0.00	\$298.26	\$357.92	\$13,687.28
7065	JUBILADOS	MOLINA LUGO CECILIO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$5,965.20	\$5,965.20	\$14,045.20	\$59.66	\$0.00	\$298.26	\$357.92	\$13,687.28
7800	JUBILADOS	PI?ON CARDENAS ALFREDO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$5,965.20	\$5,965.20	\$14,045.20	\$59.66	\$0.00	\$298.26	\$357.92	\$13,687.28
15998	JUBILADOS	GUTIERREZ VALDEZ YASMINDA DARIA	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$5,939.70	\$5,939.70	\$13,994.20	\$59.40	\$0.00	\$296.98	\$356.38	\$13,637.82
9049	JUBILADOS	LOPEZ FIGUEROA JUANA	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$5,920.80	\$5,920.80	\$13,956.40	\$59.20	\$0.00	\$296.04	\$355.24	\$13,601.16
5701	JUBILADOS	GAYTAN CAMPA YOLANDA	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$5,918.70	\$5,918.70	\$13,952.20	\$59.18	\$0.00	\$295.94	\$355.12	\$13,597.08
3276	JUBILADOS	HURTADO CURA FRANCISCO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$5,851.50	\$5,851.50	\$13,817.80	\$0.00	\$0.00	\$292.58	\$292.58	\$13,525.22
2707	JUBILADOS	DELGADO MORENO RODOLFO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$5,861.40	\$5,861.40	\$13,837.60	\$58.62	\$0.00	\$293.08	\$351.70	\$13,485.90
2346	JUBILADOS	GUTIERREZ HERRERA ISIDRO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$5,856.30	\$5,856.30	\$13,827.40	\$58.56	\$0.00	\$292.82	\$351.38	\$13,476.02
8531	JUBILADOS	MATA ESQUIVEL ROSA ELIA	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$5,826.30	\$5,826.30	\$13,767.40	\$58.26	\$0.00	\$291.32	\$349.58	\$13,417.82
5977	JUBILADOS	GARCIA GARCIA JESUS	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$5,766.30	\$5,766.30	\$13,647.40	\$57.66	\$0.00	\$288.32	\$345.98	\$13,301.42
1670	JUBILADOS	REYES ORTEGA PAULO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$5,733.30	\$5,733.30	\$13,581.40	\$57.34	\$0.00	\$286.66	\$344.00	\$13,237.40
1671	JUBILADOS	RAMIREZ ESPINOSA GUADALUPE	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$5,733.30	\$5,733.30	\$13,581.40	\$57.34	\$0.00	\$286.66	\$344.00	\$13,237.40
1679	JUBILADOS	DOMINGUEZ MORENO PLACIDO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$5,733.30	\$5,733.30	\$13,581.40	\$57.34	\$0.00	\$286.66	\$344.00	\$13,237.40
3454	JUBILADOS	VELAZQUEZ MARTINEZ SILVERIO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$5,733.30	\$5,733.30	\$13,581.40	\$57.34	\$0.00	\$286.66	\$344.00	\$13,237.40
3841	JUBILADOS	ALANIS GOMEZ ANGEL HUMBERTO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$5,733.30	\$5,733.30	\$13,581.40	\$57.34	\$0.00	\$286.66	\$344.00	\$13,237.40
3843	JUBILADOS	GUTIERREZ CARDONA MODESTO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$5,733.30	\$5,733.30	\$13,581.40	\$57.34	\$0.00	\$286.66	\$344.00	\$13,237.40
3851	JUBILADOS	CASTRO ALANIS RODRIGO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$5,733.30	\$5,733.30	\$13,581.40	\$57.34	\$0.00	\$286.66	\$344.00	\$13,237.40
4828	JUBILADOS	VAZQUEZ SALAZAR MAGDALENO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$5,733.30	\$5,733.30	\$13,581.40	\$57.34	\$0.00	\$286.66	\$344.00	\$13,237.40
5028	JUBILADOS	CANTU VILLARREAL JAVIER	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$5,733.30	\$5,733.30	\$13,581.40	\$57.34	\$0.00	\$286.66	\$344.00	\$13,237.40
1672	JUBILADOS	RETA ESPINOSA CUPERTINO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$5,720.10	\$5,720.10	\$13,555.00	\$57.20	\$0.00	\$286.00	\$343.20	\$13,211.80
3564	JUBILADOS	RODRIGUEZ DELGADILLO ANTONIO	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$5,678.70	\$5,678.70	\$13,472.20	\$0.00	\$0.00	\$283.94	\$283.94	\$13,188.26
6958	JUBILADOS	HERNANDEZ RODRIGUEZ JOEL	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$5,704.80	\$5,704.80	\$13,524.40	\$57.04	\$0.00	\$285.24	\$342.28	\$13,162.12
3512	JUBILADOS	CERVANTES RAMIREZ NOE	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$5,672.70	\$5,672.70	\$13,460.20	\$0.00	\$0.00	\$283.64	\$283.64	\$13,176.56
3514	JUBILADOS	TREVINO HERRERA JOSE	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$5,672.70	\$5,672.70	\$13,460.20	\$0.00	\$0.00	\$283.64	\$283.64	\$13,176.56
3524	JUBILADOS	BENAVIDES VELA FERNANDO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$5,672.70	\$5,672.70	\$13,460.20	\$0.00	\$0.00	\$283.64	\$283.64	\$13,176.56
3528	JUBILADOS	MEJIA GUERRERO JOSE LUIS	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$5,672.70	\$5,672.70	\$13,460.20	\$0.00	\$0.00	\$283.64	\$283.64	\$13,176.56
5141	JUBILADOS	FIERROS ESPARZA LUIS	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$5,666.40	\$5,666.40	\$13,447.60	\$0.00	\$0.00	\$283.32	\$283.32	\$13,164.28
2219	JUBILADOS	ZAMARRIPA PEREZ JORGE	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$5,670.90	\$5,670.90	\$13,456.60	\$56.70	\$0.00	\$283.54	\$340.24	\$13,116.36
11056	JUBILADOS	SEPUYVEDA GARZA PABLO	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$4,513.50	\$9,027.00	\$13,540.50	\$0.00	\$0.00	\$451.36	\$451.36	\$13,089.14
2693	JUBILADOS	JIMENEZ TORRES LEOPOLDO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$5,633.40	\$5,633.40	\$13,381.60	\$56.34	\$0.00	\$281.68	\$338.02	\$13,043.58
10659	JUBILADOS	RODRIGUEZ MENDEZ CECILIA	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$5,585.71	\$5,585.70	\$13,308.21	\$55.86	\$0.00	\$279.28	\$335.14	\$12,973.07
2593	JUBILADOS	OLVERA RANGEL HUMBERTO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$5,586.30	\$5,586.30	\$13,287.40	\$55.86	\$0.00	\$279.32	\$335.18	\$12,952.22
9839	JUBILADOS	MARTINEZ RODRIGUEZ MARIA MARTHA	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$5,585.70	\$5,585.70	\$13,286.20	\$55.86	\$0.00	\$279.28	\$335.14	\$12,951.06
3516	JUBILADOS	RAMIREZ ORTIZ BALTAZAR	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$5,544.90	\$5,544.90	\$13,204.60	\$0.00	\$0.00	\$277.24	\$277.24	\$12,927.36
4647	JUBILADOS	PACHECO MEDRANO LEONOR	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$5,553.60	\$5,553.60	\$13,222.00	\$55.54	\$0.00	\$277.68	\$333.22	\$12,888.78

6823	JUBILADOS	MATA NAVARRO MARIA DE LOURDES	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$5,553.60	\$5,553.60	\$13,222.00	\$55.54	\$0.00	\$277.68	\$333.22	\$12,888.78
7182	JUBILADOS	CASTILLEJA GAMEZ GLORIA ELENA	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$5,553.60	\$5,553.60	\$13,222.00	\$55.54	\$0.00	\$277.68	\$333.22	\$12,888.78
8110	JUBILADOS	RODRIGUEZ RESENDIZ JOSEFINA	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$5,553.60	\$5,553.60	\$13,222.00	\$55.54	\$0.00	\$277.68	\$333.22	\$12,888.78
3723	JUBILADOS	EGUIA GARCIA RUBEN	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$5,522.10	\$5,522.10	\$13,159.00	\$0.00	\$0.00	\$276.10	\$276.10	\$12,882.90
3642	JUBILADOS	ROTH CONTRERAS EDUARDO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$5,519.40	\$5,519.40	\$13,153.60	\$0.00	\$0.00	\$275.98	\$275.98	\$12,877.62
808	JUBILADOS	MONTES GARCIA ESTHER	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$5,537.10	\$5,537.10	\$13,189.00	\$55.38	\$0.00	\$276.86	\$332.24	\$12,856.76
1548	JUBILADOS	MARQUEZ CASTILLO MARIA FLAVIA	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$5,537.10	\$5,537.10	\$13,189.00	\$55.38	\$0.00	\$276.86	\$332.24	\$12,856.76
3262	JUBILADOS	SANCHEZ VILLARREAL PATRICIA	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$5,537.10	\$5,537.10	\$13,189.00	\$55.38	\$0.00	\$276.86	\$332.24	\$12,856.76
4077	JUBILADOS	MARTINEZ MONTEMAYOR MIRIAM	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$5,537.10	\$5,537.10	\$13,189.00	\$55.38	\$0.00	\$276.86	\$332.24	\$12,856.76
4129	JUBILADOS	OLVERA LIMON ROSA MARIA	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$5,537.10	\$5,537.10	\$13,189.00	\$55.38	\$0.00	\$276.86	\$332.24	\$12,856.76
4257	JUBILADOS	GARCIA CAMARILLO MARIA ROSA	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$5,537.10	\$5,537.10	\$13,189.00	\$55.38	\$0.00	\$276.86	\$332.24	\$12,856.76
4435	JUBILADOS	MENDOZA OVIEDO MARILINDA	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$5,537.10	\$5,537.10	\$13,189.00	\$55.38	\$0.00	\$276.86	\$332.24	\$12,856.76
4975	JUBILADOS	GUERRA MORALES MARIA ANTONIETA	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$5,537.10	\$5,537.10	\$13,189.00	\$55.38	\$0.00	\$276.86	\$332.24	\$12,856.76
5100	JUBILADOS	PE?A CARRILLO GENOVEVA	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$5,537.10	\$5,537.10	\$13,189.00	\$55.38	\$0.00	\$276.86	\$332.24	\$12,856.76
5330	JUBILADOS	GUAJARDO SALINAS ALMA ROSA	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$5,537.10	\$5,537.10	\$13,189.00	\$55.38	\$0.00	\$276.86	\$332.24	\$12,856.76
5421	JUBILADOS	MU?OZ OLIVARES ROSA ISABEL	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$5,537.10	\$5,537.10	\$13,189.00	\$55.38	\$0.00	\$276.86	\$332.24	\$12,856.76
5618	JUBILADOS	MARTINEZ HERRERA EMIGDIA	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$5,537.10	\$5,537.10	\$13,189.00	\$55.38	\$0.00	\$276.86	\$332.24	\$12,856.76
6641	JUBILADOS	NU?EZ RIOS PATRICIA	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$5,537.10	\$5,537.10	\$13,189.00	\$55.38	\$0.00	\$276.86	\$332.24	\$12,856.76
6762	JUBILADOS	NACIANCENO GONZALEZ MARIA ELIDA	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$5,537.10	\$5,537.10	\$13,189.00	\$55.38	\$0.00	\$276.86	\$332.24	\$12,856.76
7271	JUBILADOS	GUTIERREZ HERRERA ALEJANDRINA SOFIA	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$5,537.10	\$5,537.10	\$13,189.00	\$55.38	\$0.00	\$276.86	\$332.24	\$12,856.76
5532	JUBILADOS	GALLEGOS TREVINO ALBERTO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$5,506.21	\$5,506.20	\$13,127.21	\$55.06	\$0.00	\$275.32	\$330.38	\$12,796.83
745	JUBILADOS	JUAREZ OVALLE HUMBERTO	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$5,460.00	\$5,460.00	\$13,034.80	\$0.00	\$0.00	\$273.00	\$273.00	\$12,761.80
1542	JUBILADOS	RODRIGUEZ LOPEZ MARIA DE JESUS	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$5,460.00	\$5,460.00	\$13,034.80	\$54.60	\$0.00	\$218.40	\$273.00	\$12,761.80
8179	JUBILADOS	SALAS RAMIREZ YOLANDA	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$5,478.00	\$5,478.00	\$13,070.80	\$54.78	\$0.00	\$273.90	\$328.68	\$12,742.12
6036	JUBILADOS	AVILAN CRUZ ARNULFO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$5,460.00	\$5,460.00	\$13,034.80	\$54.60	\$0.00	\$273.00	\$327.60	\$12,707.20
251	JUBILADOS	JARAMILLO MANCHA FRANCISCA	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$5,453.40	\$5,453.40	\$13,021.60	\$54.54	\$0.00	\$272.68	\$327.22	\$12,694.38
1669	JUBILADOS	AVALOS TURRUBIATES JOSE GUADALUPE	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$5,436.30	\$5,436.30	\$12,987.40	\$54.36	\$0.00	\$271.82	\$326.18	\$12,661.22
4920	JUBILADOS	BEDAIR BERNAL PABLO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$5,421.90	\$5,421.90	\$12,958.60	\$54.22	\$0.00	\$271.10	\$325.32	\$12,633.28
1139	JUBILADOS	CONTRERAS ALVAREZ DAVID	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$5,381.10	\$5,381.10	\$12,877.00	\$0.00	\$0.00	\$269.06	\$269.06	\$12,607.94
3653	JUBILADOS	HINOJOSA OCHOA CLAUDIO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$5,381.10	\$5,381.10	\$12,877.00	\$0.00	\$0.00	\$269.06	\$269.06	\$12,607.94
2139	JUBILADOS	CORTEZ RODRIGUEZ ALBERTO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$5,392.20	\$5,392.20	\$12,899.20	\$53.92	\$0.00	\$269.62	\$323.54	\$12,575.66
2600	JUBILADOS	MARTINEZ MARTINEZ LEONARDO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$5,392.20	\$5,392.20	\$12,899.20	\$53.92	\$0.00	\$269.62	\$323.54	\$12,575.66
10604	JUBILADOS	HERNANDEZ HINOJOSA PABLO	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$5,373.90	\$5,373.90	\$12,862.60	\$53.74	\$0.00	\$268.70	\$322.44	\$12,540.16
561	JUBILADOS	GONZALEZ RODRIGUEZ ROSA MARTINA	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$5,341.50	\$5,341.50	\$12,797.80	\$53.42	\$0.00	\$213.66	\$267.08	\$12,530.72
3316	JUBILADOS	OROZCO BORJAS ARNULFO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$5,339.70	\$5,339.70	\$12,794.20	\$53.40	\$0.00	\$266.98	\$320.38	\$12,473.82
1462	JUBILADOS	OLIVARES BECERRA TOMAS	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$5,333.70	\$5,333.70	\$12,782.20	\$53.34	\$0.00	\$266.68	\$320.02	\$12,462.18
1477	JUBILADOS	GONZALEZ MORENO JULIO MANUEL	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$5,333.70	\$5,333.70	\$12,782.20	\$53.34	\$0.00	\$266.68	\$320.02	\$12,462.18
1520	JUBILADOS	JINES ALANIS ROBERTO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$5,333.70	\$5,333.70	\$12,782.20	\$53.34	\$0.00	\$266.68	\$320.02	\$12,462.18
8289	JUBILADOS	ELIAS MENDIOLA MARIA DEL PILAR	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$5,332.20	\$5,332.20	\$12,779.20	\$53.32	\$0.00	\$266.62	\$319.94	\$12,459.28
1030	JUBILADOS	BAUTISTA MEDINA REYES	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$5,328.60	\$5,328.60	\$12,772.00	\$53.28	\$0.00	\$266.44	\$319.72	\$12,452.28
1701	JUBILADOS	ARAMBULA URBINA JOSE NATIVIDAD	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$5,328.60	\$5,328.60	\$12,772.00	\$53.28	\$0.00	\$266.44	\$319.72	\$12,452.28
3418	JUBILADOS	MARTINEZ CORONADO JOSE FERNANDO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$5,328.60	\$5,328.60	\$12,772.00	\$53.28	\$0.00	\$266.44	\$319.72	\$12,452.28
1488	JUBILADOS	CARRILLO SEGUNDO RAUL	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$5,318.40	\$5,318.40	\$12,751.60	\$53.18	\$0.00	\$265.92	\$319.10	\$12,432.50
8296	JUBILADOS	MORENO PEREZ MARTHA	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$5,316.61	\$5,316.60	\$12,748.01	\$53.16	\$0.00	\$265.84	\$319.00	\$12,429.01
2287	JUBILADOS	REYES MONTEMAYOR PABLO	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$4,542.30	\$4,542.30	\$12,699.40	\$45.42	\$0.00	\$227.12	\$272.54	\$12,426.86
3539	JUBILADOS	CUSPINERA RUIZ FEDERICO	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$5,265.90	\$5,265.90	\$12,646.60	\$0.00	\$0.00	\$263.30	\$263.30	\$12,383.30
6872	JUBILADOS	TORRES LUMBRERAS LIDIA	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$5,281.80	\$5,281.80	\$12,678.40	\$52.82	\$0.00	\$264.10	\$316.92	\$12,361.48
3311	JUBILADOS	MARTINEZ ALVAREZ SILVIA	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$5,253.90	\$5,253.90	\$12,622.60	\$52.54	\$0.00	\$210.16	\$262.70	\$12,359.90
5890	JUBILADOS	GOMEZ ESQUIVEL ROBERTO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$5,275.50	\$5,275.50	\$12,665.80	\$52.76	\$0.00	\$263.78	\$316.54	\$12,349.26
628	JUBILADOS	GOMEZ VAZQUEZ DORA ALICIA	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$5,253.90	\$5,253.90	\$12,622.60	\$52.54	\$0.00	\$262.70	\$315.24	\$12,307.36
867	JUBILADOS	VALDEZ COSTILLA MARIA GUADALUPE	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$5,253.90	\$5,253.90	\$12,622.60	\$52.54	\$0.00	\$262.70	\$315.24	\$12,307.36
1931	JUBILADOS	RODRIGUEZ LOPEZ MARIA ANTONIETA	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$5,253.90	\$5,253.90	\$12,622.60	\$52.54	\$0.00	\$262.70	\$315.24	\$12,307.36
2362	JUBILADOS	MANCHA CUELLAR MARIA CAMILA	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$5,253.90	\$5,253.90	\$12,622.60	\$52.54	\$0.00	\$262.70	\$315.24	\$12,307.36



2363	JUBILADOS	LARA GARCIA LETICIA DEL CARMEN	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$5,253.90	\$5,253.90	\$12,622.60	\$52.54	\$0.00	\$262.70	\$315.24	\$12,307.36
3218	JUBILADOS	SEVILLA DOMINGUEZ LETICIA	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$5,253.90	\$5,253.90	\$12,622.60	\$52.54	\$0.00	\$262.70	\$315.24	\$12,307.36
3289	JUBILADOS	LARA DEL VALLE LUDIVINA	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$5,253.90	\$5,253.90	\$12,622.60	\$52.54	\$0.00	\$262.70	\$315.24	\$12,307.36
3297	JUBILADOS	TREVIÑO GUEVARA LILIA CRUZ	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$5,253.90	\$5,253.90	\$12,622.60	\$52.54	\$0.00	\$262.70	\$315.24	\$12,307.36
3700	JUBILADOS	GONZALEZ SANCHEZ BERTHA	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$5,253.90	\$5,253.90	\$12,622.60	\$52.54	\$0.00	\$262.70	\$315.24	\$12,307.36
8056	JUBILADOS	GALLEGOS QUIROZ PATRICIO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$5,252.10	\$5,252.10	\$12,619.00	\$52.52	\$0.00	\$262.60	\$315.12	\$12,303.88
6928	JUBILADOS	MARTINEZ LOPEZ APOLONIA	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$5,248.50	\$5,248.50	\$12,611.80	\$52.48	\$0.00	\$262.42	\$314.90	\$12,296.90
7298	JUBILADOS	TAVERA LOPEZ ROSA MARIA	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$5,248.50	\$5,248.50	\$12,611.80	\$52.48	\$0.00	\$262.42	\$314.90	\$12,296.90
1232	JUBILADOS	MARTINEZ CANDELARIA MARGARITA	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$5,235.60	\$5,235.60	\$12,586.00	\$52.36	\$0.00	\$261.78	\$314.14	\$12,271.86
9440	JUBILADOS	ESQUIVEL ZAPATA FRANCISCA	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$5,235.60	\$5,235.60	\$12,586.00	\$52.36	\$0.00	\$261.78	\$314.14	\$12,271.86
629	JUBILADOS	GARZA GALLEGOS BLANCA ESTHELA	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$5,217.60	\$5,217.60	\$12,550.00	\$52.18	\$0.00	\$260.88	\$313.06	\$12,236.94
4265	JUBILADOS	HERRERA GONZALEZ PLACIDA	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$5,217.60	\$5,217.60	\$12,550.00	\$52.18	\$0.00	\$260.88	\$313.06	\$12,236.94
5024	JUBILADOS	GONZALEZ HERNANDEZ ALEJANDRINA	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$5,217.60	\$5,217.60	\$12,550.00	\$52.18	\$0.00	\$260.88	\$313.06	\$12,236.94
257	JUBILADOS	DEL ANGEL GONZALEZ LUCINA	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$5,214.90	\$5,214.90	\$12,544.60	\$52.14	\$0.00	\$260.74	\$312.88	\$12,231.72
3330	JUBILADOS	RODRIGUEZ MARTINEZ ANTONIO	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$5,181.90	\$5,181.90	\$12,478.60	\$0.00	\$0.00	\$259.10	\$259.10	\$12,219.50
7027	JUBILADOS	TORRES GURROLA JAVIER	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$5,172.90	\$5,172.90	\$12,460.60	\$51.72	\$0.00	\$258.64	\$310.36	\$12,150.24
3560	JUBILADOS	GARZA VALERO LUIS ANGEL	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$5,123.10	\$5,123.10	\$12,361.00	\$0.00	\$0.00	\$256.16	\$256.16	\$12,104.84
3566	JUBILADOS	GARZA GONZALEZ LEANDRO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$5,123.10	\$5,123.10	\$12,361.00	\$0.00	\$0.00	\$256.16	\$256.16	\$12,104.84
3575	JUBILADOS	PENA VEGA MARIO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$5,123.10	\$5,123.10	\$12,361.00	\$0.00	\$0.00	\$256.16	\$256.16	\$12,104.84
3663	JUBILADOS	DELGADO GARCIA ROBERTO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$5,123.10	\$5,123.10	\$12,361.00	\$0.00	\$0.00	\$256.16	\$256.16	\$12,104.84
7740	JUBILADOS	AGUIPAGA GAYTAN ROSARIO GUADALUPE	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$5,147.70	\$5,147.70	\$12,410.20	\$51.48	\$0.00	\$257.38	\$308.86	\$12,101.34
7863	JUBILADOS	MARTINEZ MARTINEZ LUZ MARIA ASUNCION	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$5,147.70	\$5,147.70	\$12,410.20	\$51.48	\$0.00	\$257.38	\$308.86	\$12,101.34
3739	JUBILADOS	MORENO HUANTE ROBERTO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$5,119.80	\$5,119.80	\$12,354.40	\$0.00	\$0.00	\$256.00	\$256.00	\$12,098.40
3914	JUBILADOS	SALDAÑA NORIEGA ANA MARIA	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$5,134.80	\$5,134.80	\$12,384.40	\$51.34	\$0.00	\$256.74	\$308.08	\$12,076.32
3985	JUBILADOS	TJERINA CANTU SERVANDO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$5,123.10	\$5,123.10	\$12,361.00	\$51.24	\$0.00	\$256.16	\$307.40	\$12,053.60
3720	JUBILADOS	CONTRERAS TONCHE GUILLERMO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$5,119.80	\$5,119.80	\$12,354.40	\$51.20	\$0.00	\$256.00	\$307.20	\$12,047.20
4911	JUBILADOS	SILVA DIAZ MANUEL	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$5,115.60	\$5,115.60	\$12,346.00	\$51.16	\$0.00	\$255.78	\$306.94	\$12,039.06
829	JUBILADOS	AGUIRRE SILVA GILBERTO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$5,066.50	\$5,066.50	\$12,227.80	\$0.00	\$0.00	\$252.82	\$252.82	\$11,974.98
71	JUBILADOS	OCHOA TREVIÑO JOSE GUILLERMO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$5,078.40	\$5,078.40	\$12,271.60	\$50.78	\$0.00	\$253.92	\$304.70	\$11,966.90
89	JUBILADOS	MOYA SALINAS JOSE ROBERTO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$5,078.40	\$5,078.40	\$12,271.60	\$50.78	\$0.00	\$253.92	\$304.70	\$11,966.90
2038	JUBILADOS	AHUMADA CORTEZ RAUL JAVIER	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$5,078.40	\$5,078.40	\$12,271.60	\$50.78	\$0.00	\$253.92	\$304.70	\$11,966.90
2051	JUBILADOS	SANCHEZ CAVAZOS JESUS	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$5,078.40	\$5,078.40	\$12,271.60	\$50.78	\$0.00	\$253.92	\$304.70	\$11,966.90
2076	JUBILADOS	RODRIGUEZ GAUNA ALEJANDRO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$5,078.40	\$5,078.40	\$12,271.60	\$50.78	\$0.00	\$253.92	\$304.70	\$11,966.90
2080	JUBILADOS	VAZQUEZ ALEJANDRO HUMBERTO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$5,078.40	\$5,078.40	\$12,271.60	\$50.78	\$0.00	\$253.92	\$304.70	\$11,966.90
4471	JUBILADOS	RANGEL GUARDIOLA SOTERO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$5,078.40	\$5,078.40	\$12,271.60	\$50.78	\$0.00	\$253.92	\$304.70	\$11,966.90
5447	JUBILADOS	CONTRERAS TREJO ABEL	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$5,078.40	\$5,078.40	\$12,271.60	\$50.78	\$0.00	\$253.92	\$304.70	\$11,966.90
5451	JUBILADOS	ACOSTA AGUILAR FRANCISCO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$5,078.40	\$5,078.40	\$12,271.60	\$50.78	\$0.00	\$253.92	\$304.70	\$11,966.90
5694	JUBILADOS	TORRES SALAZAR ROGELIO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$5,078.40	\$5,078.40	\$12,271.60	\$50.78	\$0.00	\$253.92	\$304.70	\$11,966.90
6787	JUBILADOS	GUTIERREZ CASTILLO ROSA MARIA	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$5,067.30	\$5,067.30	\$12,249.40	\$50.68	\$0.00	\$253.36	\$304.04	\$11,945.36
8454	JUBILADOS	ELIAS SAUCEDO FILIBERTO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$5,037.00	\$5,037.00	\$12,188.80	\$0.00	\$0.00	\$251.86	\$251.86	\$11,936.94
3589	JUBILADOS	VEGA BERNAL BRUNO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$5,030.40	\$5,030.40	\$12,175.60	\$0.00	\$0.00	\$251.52	\$251.52	\$11,924.08
3685	JUBILADOS	ROBLEDO GONZALEZ PEDRO	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$5,016.00	\$5,016.00	\$12,146.80	\$0.00	\$0.00	\$250.80	\$250.80	\$11,896.00
11153	JUBILADOS	VILLEGAS BAZALDUA AURORA	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$5,019.30	\$5,019.30	\$12,153.40	\$50.20	\$0.00	\$250.96	\$301.16	\$11,852.24
9044	JUBILADOS	MALDONADO DELGADO RAMONA	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$5,009.70	\$5,009.70	\$12,134.20	\$50.10	\$0.00	\$250.48	\$300.58	\$11,833.62
4011	JUBILADOS	LARA GARCIA ARTURO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$4,948.50	\$4,948.50	\$12,011.80	\$0.00	\$0.00	\$247.42	\$247.42	\$11,764.38
4627	JUBILADOS	VIDALES CASTAÑEDA EDUARDO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$4,948.50	\$4,948.50	\$12,011.80	\$0.00	\$0.00	\$247.42	\$247.42	\$11,764.38
4628	JUBILADOS	VILLEGAS RODRIGUEZ LONGINOS	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$4,948.50	\$4,948.50	\$12,011.80	\$0.00	\$0.00	\$247.42	\$247.42	\$11,764.38
14828	JUBILADOS	CASTILLO GONZALEZ JUAN JAVIER	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$4,948.50	\$4,948.50	\$12,011.80	\$0.00	\$0.00	\$247.42	\$247.42	\$11,764.38
6220	JUBILADOS	VALENZUELA OROZCO JUAN ANTONIO	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$4,960.50	\$4,960.50	\$12,035.80	\$49.60	\$0.00	\$248.02	\$297.62	\$11,738.18
7952	JUBILADOS	EGUIA GONZALEZ ARMANDO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$4,958.70	\$4,958.70	\$12,032.20	\$49.58	\$0.00	\$247.94	\$297.52	\$11,734.68
8326	JUBILADOS	OLIVAN BARRIENTOS AGAPITO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$4,958.70	\$4,958.70	\$12,032.20	\$49.58	\$0.00	\$247.94	\$297.52	\$11,734.68
5967	JUBILADOS	MARTINEZ MARROQUIN JESUS	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$4,955.40	\$4,955.40	\$12,025.60	\$49.56	\$0.00	\$247.78	\$297.34	\$11,728.26
3788	JUBILADOS	AVALES LEAL GERARDO	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$4,911.30	\$4,911.30	\$11,937.40	\$0.00	\$0.00	\$245.56	\$245.56	\$11,691.84

8457	JUBILADOS	RODRIGUEZ TORRES SANJUANITA	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$4,934.10	\$4,934.10	\$11,983.00	\$49.34	\$0.00	\$246.70	\$296.04	\$11,686.96
3849	JUBILADOS	ROCHA GONZALEZ ELIAS	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$4,933.20	\$4,933.20	\$11,981.20	\$49.34	\$0.00	\$246.66	\$296.00	\$11,685.20
4725	JUBILADOS	AVILA GUERRERO MANUEL DE JESUS	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$4,929.00	\$4,929.00	\$11,972.80	\$49.30	\$0.00	\$246.46	\$295.76	\$11,677.04
3476	JUBILADOS	VILLARREAL FLORES MARIO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$4,891.20	\$4,891.20	\$11,897.20	\$0.00	\$0.00	\$244.56	\$244.56	\$11,652.64
250	JUBILADOS	CUEVAS MARTINEZ DORA ELIA	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$4,888.50	\$4,888.50	\$11,891.80	\$48.88	\$0.00	\$244.42	\$293.30	\$11,598.50
10655	JUBILADOS	COSME GARCIA MARIA DE JESUS	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$4,890.75	\$4,878.00	\$11,883.55	\$48.78	\$0.00	\$243.90	\$292.68	\$11,590.87
10656	JUBILADOS	BELTRAN CISNEROS ANTONIA	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$4,883.41	\$4,883.40	\$11,881.61	\$48.84	\$0.00	\$244.18	\$293.02	\$11,588.59
8113	JUBILADOS	GARCIA GAMEZ RAMIRO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$4,876.50	\$4,876.50	\$11,867.80	\$48.76	\$0.00	\$243.82	\$292.58	\$11,575.22
2913	JUBILADOS	DOMINGUEZ HERNANDEZ DANIEL	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$4,872.30	\$4,872.30	\$11,859.40	\$48.72	\$0.00	\$243.62	\$292.34	\$11,567.06
1482	JUBILADOS	PEREZ CORTEZ JOSE GUADALUPE	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$4,868.70	\$4,868.70	\$11,852.20	\$48.68	\$0.00	\$243.44	\$292.12	\$11,560.08
1489	JUBILADOS	HERNANDEZ CARRIZALES PEDRO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$4,868.70	\$4,868.70	\$11,852.20	\$48.68	\$0.00	\$243.44	\$292.12	\$11,560.08
7626	JUBILADOS	RAMIREZ GONZALEZ ROQUE	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$5,113.70	\$4,602.30	\$11,830.80	\$46.02	\$0.00	\$230.12	\$276.14	\$11,554.66
3974	JUBILADOS	GARCIA GONZALEZ PEDRO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$4,835.40	\$4,835.40	\$11,785.60	\$0.00	\$0.00	\$241.78	\$241.78	\$11,543.82
6649	JUBILADOS	CONTRERAS LUGO FRANCISCA	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$4,860.00	\$4,860.00	\$11,834.80	\$48.60	\$0.00	\$243.00	\$291.60	\$11,543.20
5587	JUBILADOS	SOTELO SUAREZ EDGAR	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$4,845.90	\$4,845.90	\$11,806.60	\$48.46	\$0.00	\$242.30	\$290.76	\$11,515.84
10947	JUBILADOS	RUIZ CRUZ MARIA JOSEFA	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$3,963.45	\$7,926.90	\$11,890.35	\$0.00	\$0.00	\$396.34	\$396.34	\$11,494.01
2170	JUBILADOS	MEJIA DOMINGUEZ TERESO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$4,834.20	\$4,834.20	\$11,783.20	\$48.34	\$0.00	\$241.72	\$290.06	\$11,493.14
3946	JUBILADOS	VILLARREAL M MARGARITA	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$4,797.00	\$4,797.00	\$11,708.80	\$47.98	\$0.00	\$191.88	\$239.86	\$11,468.94
9241	JUBILADOS	CUELLAR RODRIGUEZ LORENA	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$3,951.31	\$7,902.60	\$11,853.91	\$0.00	\$0.00	\$395.14	\$395.14	\$11,458.77
862	JUBILADOS	MENDOZA RENTERIA OLGA	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$4,778.40	\$4,778.40	\$11,671.60	\$47.78	\$0.00	\$238.92	\$286.70	\$11,384.90
870	JUBILADOS	LOPEZ HERNANDEZ MARIA DOLORES	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$4,778.40	\$4,778.40	\$11,671.60	\$47.78	\$0.00	\$238.92	\$286.70	\$11,384.90
2240	JUBILADOS	ONTIVEROS QUINTANILLA MARIA MILAGRO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$4,778.40	\$4,778.40	\$11,671.60	\$47.78	\$0.00	\$238.92	\$286.70	\$11,384.90
2241	JUBILADOS	CARREON GAMEZ LETICIA	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$4,778.40	\$4,778.40	\$11,671.60	\$47.78	\$0.00	\$238.92	\$286.70	\$11,384.90
5405	JUBILADOS	TREJO MENDOZA AURORA	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$4,778.40	\$4,778.40	\$11,671.60	\$47.78	\$0.00	\$238.92	\$286.70	\$11,384.90
5424	JUBILADOS	MALDONADO GAMEZ MARIA MAGDALENA	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$4,778.40	\$4,778.40	\$11,671.60	\$47.78	\$0.00	\$238.92	\$286.70	\$11,384.90
5612	JUBILADOS	GOMEZ RENOVIATO BERTHA ALICIA	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$4,778.40	\$4,778.40	\$11,671.60	\$47.78	\$0.00	\$238.92	\$286.70	\$11,384.90
7704	JUBILADOS	MELENDEZ HERRERA GUADALUPE	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$4,778.40	\$4,778.40	\$11,671.60	\$47.78	\$0.00	\$238.92	\$286.70	\$11,384.90
14847	JUBILADOS	HUERTA REA JUANITA	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$4,778.40	\$4,778.40	\$11,671.60	\$47.78	\$0.00	\$238.92	\$286.70	\$11,384.90
3928	JUBILADOS	GARZA RAMIREZ ARTURO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$4,760.10	\$4,760.10	\$11,635.00	\$47.60	\$0.00	\$238.00	\$285.60	\$11,349.40
2228	JUBILADOS	RODRIGUEZ AREVALO JUAN	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$4,755.30	\$4,755.30	\$11,625.40	\$47.56	\$0.00	\$237.76	\$285.32	\$11,340.08
8899	JUBILADOS	VILLALBA SAHAGUN MA. JESUS	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$4,751.10	\$4,751.10	\$11,617.00	\$47.52	\$0.00	\$237.56	\$285.08	\$11,331.92
192	JUBILADOS	VAZQUEZ TALAMANTES GUSTAVO ARMANDO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$4,731.30	\$4,731.30	\$11,577.40	\$47.32	\$0.00	\$236.56	\$283.88	\$11,293.52
748	JUBILADOS	GONZALEZ RIOS EDELMIRA	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$4,727.70	\$4,727.70	\$11,570.20	\$47.28	\$0.00	\$236.38	\$283.66	\$11,286.54
11030	JUBILADOS	VEGA CANTU OSCAR	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$3,891.90	\$7,783.80	\$11,675.70	\$0.00	\$0.00	\$389.20	\$389.20	\$11,286.50
197	JUBILADOS	TAPIA TORRES JONAS	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$4,714.20	\$4,714.20	\$11,543.20	\$47.14	\$0.00	\$235.72	\$282.86	\$11,260.34
217	JUBILADOS	NAJERA CERVANTES EDUARDO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$4,714.20	\$4,714.20	\$11,543.20	\$47.14	\$0.00	\$235.72	\$282.86	\$11,260.34
248	JUBILADOS	RODRIGUEZ VILLEGAS MARIA ANTONIA	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$4,710.60	\$4,710.60	\$11,536.00	\$47.10	\$0.00	\$235.54	\$282.64	\$11,253.36
3258	JUBILADOS	GONGORA CORTEZ BLANCA ESTHELA	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$4,710.60	\$4,710.60	\$11,536.00	\$47.10	\$0.00	\$235.54	\$282.64	\$11,253.36
9150	JUBILADOS	RAMIREZ GUERRERO JOSE SENOVIO CATARIN	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$4,710.00	\$4,710.00	\$11,534.80	\$47.10	\$0.00	\$235.50	\$282.60	\$11,252.20
10855	JUBILADOS	MOLINA SEGOVIA JOSE LUIS	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$4,701.60	\$4,701.60	\$11,518.00	\$47.02	\$0.00	\$235.08	\$282.10	\$11,235.90
3555	JUBILADOS	CRUZ RAMIREZ MARIA LUZ	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$4,695.90	\$4,695.90	\$11,506.60	\$46.96	\$0.00	\$234.80	\$281.76	\$11,224.84
6852	JUBILADOS	MEDINA CARRIZALES GLORIA GUILLERMINA	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$4,695.90	\$4,695.90	\$11,506.60	\$46.96	\$0.00	\$234.80	\$281.76	\$11,224.84
14834	JUBILADOS	PACHECO MEDRANO MARCELINO EDUARDO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$3,861.45	\$7,722.90	\$11,584.35	\$0.00	\$0.00	\$386.14	\$386.14	\$11,198.21
4026	JUBILADOS	GONZALEZ GONZALEZ JORGE LUIS	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$4,657.80	\$4,657.80	\$11,430.40	\$0.00	\$0.00	\$232.90	\$232.90	\$11,197.50
282	JUBILADOS	GARZA ESPINOSA ALEJANDRO GABRIEL	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$4,680.90	\$4,680.90	\$11,476.60	\$46.80	\$0.00	\$234.04	\$280.84	\$11,195.76
2602	JUBILADOS	ESPINOZA OROZCO RAUL	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$4,680.90	\$4,680.90	\$11,476.60	\$46.80	\$0.00	\$234.04	\$280.84	\$11,195.76
3204	JUBILADOS	AMADOR PEREZ ADRIAN	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$4,680.90	\$4,680.90	\$11,476.60	\$46.80	\$0.00	\$234.04	\$280.84	\$11,195.76
7742	JUBILADOS	CERVANTES PACHECO MARIA DE LOURDES	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$4,680.90	\$4,680.90	\$11,476.60	\$46.80	\$0.00	\$234.04	\$280.84	\$11,195.76
9143	JUBILADOS	SILVA ZAMARRON CECILIA	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$4,680.90	\$4,680.90	\$11,476.60	\$46.80	\$0.00	\$234.04	\$280.84	\$11,195.76
2598	JUBILADOS	GARCIA RODRIGUEZ MARIO ALONSO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$4,656.60	\$4,656.60	\$11,428.00	\$0.00	\$0.00	\$232.84	\$232.84	\$11,195.16
4329	JUBILADOS	GARCIA ALVARADO JUAN	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$4,656.60	\$4,656.60	\$11,428.00	\$0.00	\$0.00	\$232.84	\$232.84	\$11,195.16
14033	JUBILADOS	RAMIREZ RAMIREZ ROSA MACARENA	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$3,853.05	\$7,706.10	\$11,559.15	\$0.00	\$0.00	\$385.30	\$385.30	\$11,173.85
7492	JUBILADOS	TREVIÑO ORTIZ BLANCA GENEROSA	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$4,668.90	\$4,668.90	\$11,452.60	\$46.68	\$0.00	\$233.44	\$280.12	\$11,172.48

3850	JUBILADOS	ESCAMILLA GARZA LAZARO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$4,664.40	\$4,664.40	\$11,443.60	\$46.64	\$0.00	\$233.22	\$279.86	\$11,163.74
2059	JUBILADOS	VENEGAS ECHAVARRIA MAXIMO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$4,656.00	\$4,656.00	\$11,426.80	\$46.56	\$0.00	\$232.80	\$279.36	\$11,147.44
103	JUBILADOS	TORRES ESPINOZA MARIA ELENA	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$4,640.40	\$4,640.40	\$11,395.60	\$46.40	\$0.00	\$232.02	\$278.42	\$11,117.18
1621	JUBILADOS	HERRERA SIFUENTES PETRA	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$4,640.40	\$4,640.40	\$11,395.60	\$46.40	\$0.00	\$232.02	\$278.42	\$11,117.18
5108	JUBILADOS	RIVAS HERNANDEZ AURELIA	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$4,640.40	\$4,640.40	\$11,395.60	\$46.40	\$0.00	\$232.02	\$278.42	\$11,117.18
6940	JUBILADOS	CASILLAS SAHAGUN MARIA DEL ROSARIO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$4,640.40	\$4,640.40	\$11,395.60	\$46.40	\$0.00	\$232.02	\$278.42	\$11,117.18
2238	JUBILADOS	ACERO GAYTAN MARIA TERESA	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$4,597.20	\$4,597.20	\$11,309.20	\$45.98	\$0.00	\$183.88	\$229.86	\$11,079.34
11231	JUBILADOS	GARCIA PAEZ HECTOR JUAN	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$4,619.10	\$4,619.10	\$11,353.00	\$46.20	\$0.00	\$230.96	\$277.16	\$11,075.84
5389	JUBILADOS	GAUNA JIMENEZ JUAN JOSE	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$4,615.50	\$4,615.50	\$11,345.80	\$46.16	\$0.00	\$230.78	\$276.94	\$11,068.86
5335	JUBILADOS	MENDOZA DIAZ YOLANDA	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$4,575.60	\$4,575.60	\$11,266.00	\$45.76	\$0.00	\$183.02	\$228.78	\$11,037.22
19	JUBILADOS	MORENO ARELLANO SILVIA	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$4,597.20	\$4,597.20	\$11,309.20	\$45.98	\$0.00	\$229.86	\$275.84	\$11,033.36
1364	JUBILADOS	BERNAL GUEVARA MARIA VICENTA	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$4,597.20	\$4,597.20	\$11,309.20	\$45.98	\$0.00	\$229.86	\$275.84	\$11,033.36
2223	JUBILADOS	ONTIVEROS QUINTANILLA CECILIA GUADA	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$4,597.20	\$4,597.20	\$11,309.20	\$45.98	\$0.00	\$229.86	\$275.84	\$11,033.36
2231	JUBILADOS	CHAVEZ DE LOS SANTOS MARIA DEL SOCORRO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$4,597.20	\$4,597.20	\$11,309.20	\$45.98	\$0.00	\$229.86	\$275.84	\$11,033.36
2239	JUBILADOS	ORTA VILLAGOMEZ GLORIA ELMA	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$4,597.20	\$4,597.20	\$11,309.20	\$45.98	\$0.00	\$229.86	\$275.84	\$11,033.36
3327	JUBILADOS	MONTEMAYOR ORTIZ HUMBERTO	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$4,545.90	\$4,545.90	\$11,206.60	\$0.00	\$0.00	\$181.84	\$181.84	\$11,024.76
10637	JUBILADOS	ZAPATA ZAPATA DELFINA	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$4,587.00	\$4,587.00	\$11,288.80	\$45.88	\$0.00	\$229.36	\$275.24	\$11,013.56
9286	JUBILADOS	ROBLEDO MARTINEZ JULIA	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$4,571.40	\$4,571.40	\$11,257.60	\$45.72	\$0.00	\$228.58	\$274.30	\$10,983.30
4167	JUBILADOS	DELGADO DEGOLLADO RAUL	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$4,545.90	\$4,545.90	\$11,206.60	\$0.00	\$0.00	\$227.30	\$227.30	\$10,979.30
521	JUBILADOS	RAMIREZ VALDES ISMAEL	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$4,567.80	\$4,567.80	\$11,250.40	\$45.68	\$0.00	\$228.40	\$274.08	\$10,976.32
3331	JUBILADOS	DE LA GARZA VILLARREAL ARTURO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$3,778.35	\$7,556.70	\$11,335.05	\$0.00	\$0.00	\$377.84	\$377.84	\$10,957.21
3697	JUBILADOS	VILLANUEVA ALTAMIRANO ISIDRO	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$4,534.50	\$4,534.50	\$11,183.80	\$0.00	\$0.00	\$226.72	\$226.72	\$10,957.08
137	JUBILADOS	HERNANDEZ ZARATE FELIPE	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$4,506.00	\$4,506.00	\$11,128.80	\$0.00	\$0.00	\$225.30	\$225.30	\$10,901.50
75	JUBILADOS	ORTIZ FLORES EPITACIO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$4,517.70	\$4,517.70	\$11,150.20	\$45.18	\$0.00	\$225.88	\$271.06	\$10,879.14
2686	JUBILADOS	PONCE CABRERA PERFECTO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$4,517.70	\$4,517.70	\$11,150.20	\$45.18	\$0.00	\$225.88	\$271.06	\$10,879.14
2816	JUBILADOS	OLVERA ALVARADO JOSE MANUEL	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$4,517.70	\$4,517.70	\$11,150.20	\$45.18	\$0.00	\$225.88	\$271.06	\$10,879.14
2838	JUBILADOS	GARCIA DAVILA JOSE ANGEL	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$4,517.70	\$4,517.70	\$11,150.20	\$45.18	\$0.00	\$225.88	\$271.06	\$10,879.14
2839	JUBILADOS	VAZQUEZ NIÑO PABLO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$4,517.70	\$4,517.70	\$11,150.20	\$45.18	\$0.00	\$225.88	\$271.06	\$10,879.14
2858	JUBILADOS	MARTINEZ GONZALEZ SILVESTRE	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$4,517.70	\$4,517.70	\$11,150.20	\$45.18	\$0.00	\$225.88	\$271.06	\$10,879.14
2860	JUBILADOS	GONZALEZ AGUILAR JOSE REFUGIO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$4,517.70	\$4,517.70	\$11,150.20	\$45.18	\$0.00	\$225.88	\$271.06	\$10,879.14
2878	JUBILADOS	TORRES HERNANDEZ EPIFANIO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$4,517.70	\$4,517.70	\$11,150.20	\$45.18	\$0.00	\$225.88	\$271.06	\$10,879.14
2879	JUBILADOS	MARTINEZ MARTINEZ JOSE	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$4,517.70	\$4,517.70	\$11,150.20	\$45.18	\$0.00	\$225.88	\$271.06	\$10,879.14
2891	JUBILADOS	CASTILLO MARTINEZ TAYDE	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$4,517.70	\$4,517.70	\$11,150.20	\$45.18	\$0.00	\$225.88	\$271.06	\$10,879.14
2914	JUBILADOS	CRUZ ARRIAGA FEDERICO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$4,517.70	\$4,517.70	\$11,150.20	\$45.18	\$0.00	\$225.88	\$271.06	\$10,879.14
2920	JUBILADOS	MARTINEZ OLIVARES JUAN MANUEL	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$4,517.70	\$4,517.70	\$11,150.20	\$45.18	\$0.00	\$225.88	\$271.06	\$10,879.14
2929	JUBILADOS	MENA TOVAR JAVIER	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$4,517.70	\$4,517.70	\$11,150.20	\$45.18	\$0.00	\$225.88	\$271.06	\$10,879.14
3025	JUBILADOS	DOMINGUEZ ORTIZ ERNESTO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$4,517.70	\$4,517.70	\$11,150.20	\$45.18	\$0.00	\$225.88	\$271.06	\$10,879.14
3032	JUBILADOS	RODRIGUEZ MORALES ROBERTO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$4,517.70	\$4,517.70	\$11,150.20	\$45.18	\$0.00	\$225.88	\$271.06	\$10,879.14
3035	JUBILADOS	TINOCO GAMBOA JORGE ANTONIO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$4,517.70	\$4,517.70	\$11,150.20	\$45.18	\$0.00	\$225.88	\$271.06	\$10,879.14
3426	JUBILADOS	MEDINA ORTIZ JOSE	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$4,517.70	\$4,517.70	\$11,150.20	\$45.18	\$0.00	\$225.88	\$271.06	\$10,879.14
4312	JUBILADOS	MORA PATIÑO GERARDO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$4,517.70	\$4,517.70	\$11,150.20	\$45.18	\$0.00	\$225.88	\$271.06	\$10,879.14
7959	JUBILADOS	SALAS RODRIGUEZ ISAURO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$4,517.70	\$4,517.70	\$11,150.20	\$45.18	\$0.00	\$225.88	\$271.06	\$10,879.14
2905	JUBILADOS	LOPEZ NAVA RAFAEL	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$4,517.10	\$4,517.10	\$11,149.00	\$45.18	\$0.00	\$225.86	\$271.04	\$10,877.96
3500	JUBILADOS	RODRIGUEZ RIVERA SERGIO JESUS	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$3,708.60	\$3,708.60	\$11,032.00	\$0.00	\$0.00	\$185.44	\$185.44	\$10,846.56
5641	JUBILADOS	AZPEITIA GUERRERO JUAN ANTONIO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$4,497.91	\$4,497.90	\$11,110.61	\$44.98	\$0.00	\$224.90	\$269.88	\$10,840.73
5826	JUBILADOS	GUERRERO CARREON FILOMENO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$4,494.31	\$4,494.30	\$11,103.41	\$44.94	\$0.00	\$224.72	\$269.66	\$10,833.75
7814	JUBILADOS	ZAMORA PADILLA FRANCISCO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$4,494.30	\$4,494.30	\$11,103.40	\$44.94	\$0.00	\$224.72	\$269.66	\$10,833.74
9888	JUBILADOS	SILVA LOPEZ SUSANA	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$4,494.30	\$4,494.30	\$11,103.40	\$44.94	\$0.00	\$224.72	\$269.66	\$10,833.74
10665	JUBILADOS	MARTINEZ FAZ MODESTA	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$4,494.30	\$4,494.30	\$11,103.40	\$44.94	\$0.00	\$224.72	\$269.66	\$10,833.74
9848	JUBILADOS	SALAZAR BAUTISTA HERIBERTO	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$4,485.00	\$4,485.00	\$11,084.80	\$44.86	\$0.00	\$224.26	\$269.12	\$10,815.68
1538	JUBILADOS	OLIVA BAEZ JOSE	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$4,480.80	\$4,480.80	\$11,076.40	\$44.80	\$0.00	\$224.04	\$268.84	\$10,807.56
5881	JUBILADOS	CARDONA JIMENEZ PORFIRIO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$4,479.90	\$4,479.90	\$11,074.60	\$44.80	\$0.00	\$224.00	\$268.80	\$10,805.80
8091	JUBILADOS	ALCALA PEREZ ANTONIO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$4,468.51	\$4,468.50	\$11,051.81	\$44.68	\$0.00	\$223.42	\$268.10	\$10,783.71

9613	JUBILADOS	MARTINEZ CORONADO EDITH	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$4,468.50	\$4,468.50	\$11,051.80	\$44.68	\$0.00	\$223.42	\$268.10	\$10,783.70
1086	JUBILADOS	ESCAMILLA MORENO AARON	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$4,445.10	\$4,445.10	\$11,005.00	\$0.00	\$0.00	\$222.26	\$222.26	\$10,782.74
1366	JUBILADOS	AGUILAR MOTA ANDREA	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$4,465.80	\$4,465.80	\$11,046.40	\$44.66	\$0.00	\$223.30	\$267.96	\$10,778.44
677	JUBILADOS	ESCALERA URZUA CONSTANCIA	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$4,457.10	\$4,457.10	\$11,029.00	\$44.58	\$0.00	\$222.86	\$267.44	\$10,761.56
3317	JUBILADOS	ALVAREZ GONZALEZ EULALIA GUADALUPE	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$4,424.10	\$4,424.10	\$10,963.00	\$0.00	\$0.00	\$221.20	\$221.20	\$10,741.80
7187	JUBILADOS	SOLANO GONZALEZ SANTOS MARIA	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$3,700.20	\$7,400.40	\$11,100.60	\$0.00	\$0.00	\$370.02	\$370.02	\$10,730.58
140	JUBILADOS	MU?OZ QUINTERO FERMIN	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$4,439.70	\$4,439.70	\$10,994.20	\$44.40	\$0.00	\$221.98	\$266.38	\$10,727.82
1501	JUBILADOS	GALAVIZ MARTINEZ HECTOR	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$4,439.70	\$4,439.70	\$10,994.20	\$44.40	\$0.00	\$221.98	\$266.38	\$10,727.82
1678	JUBILADOS	RETA CASTA?EDA JOSE	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$4,439.70	\$4,439.70	\$10,994.20	\$44.40	\$0.00	\$221.98	\$266.38	\$10,727.82
2290	JUBILADOS	GAYTAN CAMPA CATALINA	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$4,439.70	\$4,439.70	\$10,994.20	\$44.40	\$0.00	\$221.98	\$266.38	\$10,727.82
2296	JUBILADOS	TJERINA ALEGRIA MARIA MARGARITA	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$4,439.70	\$4,439.70	\$10,994.20	\$44.40	\$0.00	\$221.98	\$266.38	\$10,727.82
2657	JUBILADOS	LEAL ALBA JESUS MANUEL	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$4,439.70	\$4,439.70	\$10,994.20	\$44.40	\$0.00	\$221.98	\$266.38	\$10,727.82
5968	JUBILADOS	GALVAN MONSIVAIS EZEQUIEL	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$4,431.30	\$4,431.30	\$10,977.40	\$44.32	\$0.00	\$221.56	\$265.88	\$10,711.52
1505	JUBILADOS	SUSTAITA TOVAR GENOVEVO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$4,426.20	\$4,426.20	\$10,967.20	\$44.26	\$0.00	\$221.32	\$265.58	\$10,701.62
3216	JUBILADOS	MENDOZA PEREZ ARMANDO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$4,426.20	\$4,426.20	\$10,967.20	\$44.26	\$0.00	\$221.32	\$265.58	\$10,701.62
4664	JUBILADOS	ALMANZA CARRILLO DANIEL	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$4,426.20	\$4,426.20	\$10,967.20	\$44.26	\$0.00	\$221.32	\$265.58	\$10,701.62
8093	JUBILADOS	RAMIREZ ALVAREZ CELIA	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$4,426.20	\$4,426.20	\$10,967.20	\$44.26	\$0.00	\$221.32	\$265.58	\$10,701.62
8597	JUBILADOS	RODRIGUEZ EGUIA JUANA MARIA	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$4,426.20	\$4,426.20	\$10,967.20	\$44.26	\$0.00	\$221.32	\$265.58	\$10,701.62
8730	JUBILADOS	CASTILLO ESCOBEDO NATALIA	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$4,426.20	\$4,426.20	\$10,967.20	\$44.26	\$0.00	\$221.32	\$265.58	\$10,701.62
10509	JUBILADOS	OSUNA GARCIA MANUELA	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$4,426.20	\$4,426.20	\$10,967.20	\$44.26	\$0.00	\$221.32	\$265.58	\$10,701.62
14295	JUBILADOS	BALDERAS MOLINA RAFAEL	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$4,422.30	\$4,422.30	\$10,959.40	\$44.22	\$0.00	\$221.12	\$265.34	\$10,694.06
9851	JUBILADOS	HERRERA SOTO NORMA PATRICIA	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$4,421.70	\$4,421.70	\$10,958.20	\$44.22	\$0.00	\$221.08	\$265.30	\$10,692.90
3964	JUBILADOS	MARES AVILA ASCENCION	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,122.10	\$3,122.10	\$10,859.00	\$31.22	\$0.00	\$156.10	\$187.32	\$10,671.68
658	JUBILADOS	TAMEZ RODRIGUEZ GABRIELA	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$4,407.60	\$4,407.60	\$10,930.00	\$44.08	\$0.00	\$220.38	\$264.46	\$10,665.54
3333	JUBILADOS	APARCIO LOPEZ ALFREDO ANTONIO	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$4,383.60	\$4,383.60	\$10,882.00	\$0.00	\$0.00	\$219.18	\$219.18	\$10,662.82
4030	JUBILADOS	TOBIAS RODRIGUEZ ANDRES	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,355.80	\$3,355.80	\$10,826.40	\$33.56	\$0.00	\$167.80	\$201.36	\$10,625.04
7289	JUBILADOS	LOPEZ RAMOS ROSA MARIA	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$4,381.50	\$4,381.50	\$10,877.80	\$43.82	\$0.00	\$219.08	\$262.90	\$10,614.90
9185	JUBILADOS	PEREZ BETANCOURT MARIA FRANCISCA	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$3,656.55	\$7,313.10	\$10,969.65	\$0.00	\$0.00	\$365.66	\$365.66	\$10,603.99
9226	JUBILADOS	ZAVALA CHAVEZ LAURA	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$3,656.55	\$7,313.10	\$10,969.65	\$0.00	\$0.00	\$365.66	\$365.66	\$10,603.99
9233	JUBILADOS	GOMEZ ESCOBAR LAURA ANGELICA	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$3,656.55	\$7,313.10	\$10,969.65	\$0.00	\$0.00	\$365.66	\$365.66	\$10,603.99
14638	JUBILADOS	DAVILA CARDONA NORMA LYDIA	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$3,656.55	\$7,313.10	\$10,969.65	\$0.00	\$0.00	\$365.66	\$365.66	\$10,603.99
6900	JUBILADOS	ALVARADO ROJAS CELSO	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$3,655.65	\$7,311.30	\$10,966.95	\$0.00	\$0.00	\$365.56	\$365.56	\$10,601.39
17416	JUBILADOS	VERA GARZA DELIA	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$3,655.65	\$7,311.30	\$10,966.95	\$0.00	\$0.00	\$365.56	\$365.56	\$10,601.39
7796	JUBILADOS	RAMIREZ CUARENTA JOSE AGUSTIN	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$4,374.30	\$4,374.30	\$10,863.40	\$43.74	\$0.00	\$218.72	\$262.46	\$10,600.94
3529	JUBILADOS	TORRES GOMEZ RAUL	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$4,344.60	\$4,344.60	\$10,804.00	\$0.00	\$0.00	\$217.24	\$217.24	\$10,586.76
8534	JUBILADOS	PRADO ESPINOSA MARIA LYDIA	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$4,354.80	\$4,354.80	\$10,824.40	\$43.54	\$0.00	\$217.74	\$261.28	\$10,563.12
10588	JUBILADOS	MORENO ARIAS JUAN	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$4,354.80	\$4,354.80	\$10,824.40	\$43.54	\$0.00	\$217.74	\$261.28	\$10,563.12
7861	JUBILADOS	SANCHEZ RODRIGUEZ VICTOR MANUEL	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$4,349.41	\$4,349.40	\$10,813.61	\$43.50	\$0.00	\$217.48	\$260.98	\$10,552.63
7805	JUBILADOS	PADILLA MARTINEZ JOSE ANTONIO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$4,349.40	\$4,349.40	\$10,813.60	\$43.50	\$0.00	\$217.48	\$260.98	\$10,552.62
7815	JUBILADOS	ZARATE MU?OZ FELIPE	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$4,349.40	\$4,349.40	\$10,813.60	\$43.50	\$0.00	\$217.48	\$260.98	\$10,552.62
864	JUBILADOS	GUERRERO ESTRADA JULIO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$4,333.20	\$4,333.20	\$10,781.20	\$43.34	\$0.00	\$216.66	\$260.00	\$10,521.20
3243	JUBILADOS	DIAZ GARZA FRANCISCO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$4,333.20	\$4,333.20	\$10,781.20	\$43.34	\$0.00	\$216.66	\$260.00	\$10,521.20
3247	JUBILADOS	GARZA VILLARREAL JESUS ANTONIO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$4,333.20	\$4,333.20	\$10,781.20	\$43.34	\$0.00	\$216.66	\$260.00	\$10,521.20
3249	JUBILADOS	SANCHEZ CORONADO ABEL	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$4,333.20	\$4,333.20	\$10,781.20	\$43.34	\$0.00	\$216.66	\$260.00	\$10,521.20
2180	JUBILADOS	SANCHEZ CONTRERAS ANGEL	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$4,331.40	\$4,331.40	\$10,777.60	\$43.32	\$0.00	\$216.58	\$259.90	\$10,517.70
2181	JUBILADOS	SANCHEZ GONZALEZ PEDRO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$4,331.40	\$4,331.40	\$10,777.60	\$43.32	\$0.00	\$216.58	\$259.90	\$10,517.70
2185	JUBILADOS	NORIEGA SALINAS MIGUEL	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$4,331.40	\$4,331.40	\$10,777.60	\$43.32	\$0.00	\$216.58	\$259.90	\$10,517.70
2199	JUBILADOS	RODRIGUEZ RODRIGUEZ JUAN	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$4,331.40	\$4,331.40	\$10,777.60	\$43.32	\$0.00	\$216.58	\$259.90	\$10,517.70
3609	JUBILADOS	CABALLERO CERDA RUBEN	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$4,292.10	\$4,292.10	\$10,699.00	\$0.00	\$0.00	\$214.60	\$214.60	\$10,484.40
5589	JUBILADOS	GARCIA SANTILLAN MARIO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,766.60	\$2,766.60	\$10,648.00	\$27.66	\$0.00	\$138.34	\$166.00	\$10,482.00
2292	JUBILADOS	DURAN PUENTE MARIA ELENA	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$4,273.20	\$4,273.20	\$10,661.20	\$42.74	\$0.00	\$213.66	\$256.40	\$10,404.80
8186	JUBILADOS	GONZALEZ HERNANDEZ SILVIA PATRICIA	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$4,272.90	\$4,272.90	\$10,660.60	\$42.72	\$0.00	\$213.64	\$256.36	\$10,404.24
779	JUBILADOS	MORENO BUENTELLO MARIA DEL CARMEN	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$4,272.00	\$4,272.00	\$10,658.80	\$42.72	\$0.00	\$213.60	\$256.32	\$10,402.48

362	JUBILADOS	RODRIGUEZ LUGO MARIA ELENA	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$4,270.20	\$4,270.20	\$10,655.20	\$42.70	\$0.00	\$213.52	\$256.22	\$10,398.98
2205	JUBILADOS	RODRIGUEZ DE LA ROSA ARGELIA	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$4,270.20	\$4,270.20	\$10,655.20	\$42.70	\$0.00	\$213.52	\$256.22	\$10,398.98
4370	JUBILADOS	HERNANDEZ CORONADO SILVIA	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$4,270.20	\$4,270.20	\$10,655.20	\$42.70	\$0.00	\$213.52	\$256.22	\$10,398.98
5732	JUBILADOS	CANTU LOZANO MARIA CRISTINA	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$4,270.20	\$4,270.20	\$10,655.20	\$42.70	\$0.00	\$213.52	\$256.22	\$10,398.98
6021	JUBILADOS	REYES VELAZQUEZ ORALIA	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$4,270.20	\$4,270.20	\$10,655.20	\$42.70	\$0.00	\$213.52	\$256.22	\$10,398.98
1868	JUBILADOS	CHAVEZ NAVARRO MATIAS	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$4,264.80	\$4,264.80	\$10,644.40	\$42.64	\$0.00	\$213.24	\$255.88	\$10,388.52
3558	JUBILADOS	CISNEROS VALENCIA FEDERICO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$4,234.80	\$4,234.80	\$10,584.40	\$0.00	\$0.00	\$211.74	\$211.74	\$10,372.66
2368	JUBILADOS	MELENDEZ GRZA MARIA DEL REFUGIO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$4,249.20	\$4,249.20	\$10,613.20	\$42.50	\$0.00	\$212.46	\$254.96	\$10,358.24
1769	JUBILADOS	LUNA CORONADO MIGUEL	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$4,248.00	\$4,248.00	\$10,610.80	\$42.48	\$0.00	\$212.40	\$254.88	\$10,355.92
3256	JUBILADOS	GARCIA SILVA IRMA ELIZABETH	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$4,234.20	\$4,234.20	\$10,583.20	\$42.34	\$0.00	\$211.72	\$254.06	\$10,329.14
3777	JUBILADOS	BONILLA OLVERA MARIA DE JESUS	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$4,234.20	\$4,234.20	\$10,583.20	\$42.34	\$0.00	\$211.72	\$254.06	\$10,329.14
6751	JUBILADOS	SEPULVEDA VILLARREAL ELVIA	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$4,232.70	\$4,232.70	\$10,580.20	\$42.32	\$0.00	\$211.64	\$253.96	\$10,326.24
6822	JUBILADOS	ZU?IGA SALAZAR MARIA GUADALUPE	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$4,232.70	\$4,232.70	\$10,580.20	\$42.32	\$0.00	\$211.64	\$253.96	\$10,326.24
8149	JUBILADOS	CHAGOYA MARTINEZ VIRGINIA	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$4,232.70	\$4,232.70	\$10,580.20	\$42.32	\$0.00	\$211.64	\$253.96	\$10,326.24
127	JUBILADOS	PAULIN MENDIOLA RAMON	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$4,232.40	\$4,232.40	\$10,579.60	\$42.32	\$0.00	\$211.62	\$253.94	\$10,325.66
1574	JUBILADOS	RODRIGUEZ MARTINEZ JAIME	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$4,232.40	\$4,232.40	\$10,579.60	\$42.32	\$0.00	\$211.62	\$253.94	\$10,325.66
1791	JUBILADOS	RAMIREZ CORONADO ANGEL	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$4,232.40	\$4,232.40	\$10,579.60	\$42.32	\$0.00	\$211.62	\$253.94	\$10,325.66
2074	JUBILADOS	ORTIZ CORTINAS GABINO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$4,232.40	\$4,232.40	\$10,579.60	\$42.32	\$0.00	\$211.62	\$253.94	\$10,325.66
2097	JUBILADOS	VILLALBA BARBOSA JOSE LUIS	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$4,232.40	\$4,232.40	\$10,579.60	\$42.32	\$0.00	\$211.62	\$253.94	\$10,325.66
3173	JUBILADOS	OLIVA CORTES JOSE	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$4,232.40	\$4,232.40	\$10,579.60	\$42.32	\$0.00	\$211.62	\$253.94	\$10,325.66
4892	JUBILADOS	RODRIGUEZ MORALES PEDRO RUBEN	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$4,232.40	\$4,232.40	\$10,579.60	\$42.32	\$0.00	\$211.62	\$253.94	\$10,325.66
5307	JUBILADOS	LEDEZMA CARDONA MARIA DE ANGELES	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$4,232.40	\$4,232.40	\$10,579.60	\$42.32	\$0.00	\$211.62	\$253.94	\$10,325.66
5575	JUBILADOS	QUEZADA BECERRA CELIA	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$4,232.40	\$4,232.40	\$10,579.60	\$42.32	\$0.00	\$211.62	\$253.94	\$10,325.66
5620	JUBILADOS	ALMARAZ SALAZAR ROSA	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$4,232.40	\$4,232.40	\$10,579.60	\$42.32	\$0.00	\$211.62	\$253.94	\$10,325.66
5712	JUBILADOS	MARTINEZ RIOS FRANCISCA	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$4,232.40	\$4,232.40	\$10,579.60	\$42.32	\$0.00	\$211.62	\$253.94	\$10,325.66
7257	JUBILADOS	CORTES GALLEGOS MERCEDES	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$4,232.40	\$4,232.40	\$10,579.60	\$42.32	\$0.00	\$211.62	\$253.94	\$10,325.66
8650	JUBILADOS	SANCHEZ BENITEZ RUTH	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$4,232.40	\$4,232.40	\$10,579.60	\$42.32	\$0.00	\$211.62	\$253.94	\$10,325.66
9148	JUBILADOS	GARCIA SANCHEZ OLIVIA	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$4,232.40	\$4,232.40	\$10,579.60	\$42.32	\$0.00	\$211.62	\$253.94	\$10,325.66
5169	JUBILADOS	GUERRERO GUERRERO MANUEL DE JESUS	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$4,219.20	\$4,219.20	\$10,553.20	\$42.20	\$0.00	\$210.96	\$253.16	\$10,300.04
3940	JUBILADOS	SALDIVAR DE LEON ZULEMA	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$4,194.00	\$4,194.00	\$10,502.80	\$41.94	\$0.00	\$209.70	\$251.64	\$10,251.16
5783	JUBILADOS	VILLARREAL AGUILAR CIPRIANO	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$4,193.70	\$4,193.70	\$10,502.20	\$41.94	\$0.00	\$209.68	\$251.62	\$10,250.58
99	JUBILADOS	RODRIGUEZ CAVAZOS ENCARNACION GERARDO	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$4,189.20	\$4,189.20	\$10,493.20	\$41.90	\$0.00	\$209.46	\$251.36	\$10,241.84
9293	JUBILADOS	GOMEZ MENDOZA MARIA FLORA	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$4,170.00	\$4,170.00	\$10,454.80	\$41.70	\$0.00	\$208.50	\$250.20	\$10,204.60
2197	JUBILADOS	SALAZAR RANGEL JOSE	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$4,167.30	\$4,167.30	\$10,449.40	\$41.68	\$0.00	\$208.36	\$250.04	\$10,199.36
2106	JUBILADOS	MONTALVO MEDINA ENRIQUE	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$4,156.50	\$4,156.50	\$10,427.80	\$41.56	\$0.00	\$207.82	\$249.38	\$10,178.42
2145	JUBILADOS	CASTRO MARTINEZ FIDENCIO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$4,156.50	\$4,156.50	\$10,427.80	\$41.56	\$0.00	\$207.82	\$249.38	\$10,178.42
2147	JUBILADOS	VAZQUEZ ESQUIVEL JESUS	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$4,156.50	\$4,156.50	\$10,427.80	\$41.56	\$0.00	\$207.82	\$249.38	\$10,178.42
2171	JUBILADOS	SILVA REYNA MARTIN	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$4,156.50	\$4,156.50	\$10,427.80	\$41.56	\$0.00	\$207.82	\$249.38	\$10,178.42
2852	JUBILADOS	CASTILLO LIMON JOSE	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,862.60	\$2,862.60	\$10,340.00	\$28.62	\$0.00	\$143.14	\$171.76	\$10,168.24
8858	JUBILADOS	RODRIGUEZ CRUZ JOSE	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$4,151.10	\$4,151.10	\$10,417.00	\$41.52	\$0.00	\$207.56	\$249.08	\$10,167.92
980	JUBILADOS	GOMEZ PALACIOS JESUS MARIO	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$4,128.00	\$4,128.00	\$10,370.80	\$0.00	\$0.00	\$206.40	\$206.40	\$10,164.40
4739	JUBILADOS	GARCIA ROJAS CONRADO	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$4,125.60	\$4,125.60	\$10,366.00	\$41.26	\$0.00	\$165.02	\$206.28	\$10,159.72
9145	JUBILADOS	CHIQUITO CHAIREZ MARGARITA	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$4,136.40	\$4,136.40	\$10,387.60	\$41.36	\$0.00	\$206.82	\$248.18	\$10,139.42
841	JUBILADOS	RIOS SAUCEDO JULIO	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$3,495.60	\$6,991.20	\$10,486.80	\$0.00	\$0.00	\$349.56	\$349.56	\$10,137.24
1010	JUBILADOS	PINEDA RODRIGUEZ LEOCADIO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$4,132.20	\$4,132.20	\$10,379.20	\$41.32	\$0.00	\$206.62	\$247.94	\$10,131.26
9198	JUBILADOS	BARBOSA ESTRADA ELSA	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$3,482.40	\$6,964.80	\$10,447.20	\$0.00	\$0.00	\$348.24	\$348.24	\$10,098.96
9206	JUBILADOS	GARZA LOPEZ LETICIA	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$3,482.40	\$6,964.80	\$10,447.20	\$0.00	\$0.00	\$348.24	\$348.24	\$10,098.96
9209	JUBILADOS	VELAZQUEZ RODRIGUEZ SONIA	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$3,482.40	\$6,964.80	\$10,447.20	\$0.00	\$0.00	\$348.24	\$348.24	\$10,098.96
9210	JUBILADOS	PEDRAZA GUTIERREZ MARIA TERESA	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$3,482.40	\$6,964.80	\$10,447.20	\$0.00	\$0.00	\$348.24	\$348.24	\$10,098.96
9227	JUBILADOS	IBARRA VAZQUEZ MAYELA	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$3,482.40	\$6,964.80	\$10,447.20	\$0.00	\$0.00	\$348.24	\$348.24	\$10,098.96
9232	JUBILADOS	BARBOSA ESTRADA ESMERALDA	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$3,482.40	\$6,964.80	\$10,447.20	\$0.00	\$0.00	\$348.24	\$348.24	\$10,098.96
27	JUBILADOS	CONTRERAS VEGA DELIA MAGDALENA	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$4,110.60	\$4,110.60	\$10,336.00	\$41.10	\$0.00	\$205.54	\$246.64	\$10,089.36
4505	JUBILADOS	BRIONES RODRIGUEZ MARIA MARTHA	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$4,110.60	\$4,110.60	\$10,336.00	\$41.10	\$0.00	\$205.54	\$246.64	\$10,089.36

2063	JUBILADOS	GUZMAN GALARZA JOSE GUADALUPE	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$4,108.80	\$4,108.80	\$10,332.40	\$41.08	\$0.00	\$205.44	\$246.52	\$10,085.88
9588	JUBILADOS	CARRANZA LOPEZ MARGARITO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$4,108.80	\$4,108.80	\$10,332.40	\$41.08	\$0.00	\$205.44	\$246.52	\$10,085.88
1268	JUBILADOS	SANCHEZ BENITEZ JUAN GUADALUPE	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$4,107.30	\$4,107.30	\$10,329.40	\$41.08	\$0.00	\$205.36	\$246.44	\$10,082.96
1270	JUBILADOS	GARCIA RIVERA JOSE LUIS	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$4,107.30	\$4,107.30	\$10,329.40	\$41.08	\$0.00	\$205.36	\$246.44	\$10,082.96
1642	JUBILADOS	PEREZ HERNANDEZ JULIO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$4,107.30	\$4,107.30	\$10,329.40	\$41.08	\$0.00	\$205.36	\$246.44	\$10,082.96
1643	JUBILADOS	RAMIREZ QUIROZ VICENTE	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$4,107.30	\$4,107.30	\$10,329.40	\$41.08	\$0.00	\$205.36	\$246.44	\$10,082.96
1700	JUBILADOS	CRUZ GONZALEZ LEOPOLDO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$4,107.30	\$4,107.30	\$10,329.40	\$41.08	\$0.00	\$205.36	\$246.44	\$10,082.96
1755	JUBILADOS	MEJIA DOMINGUEZ JUAN	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$4,107.30	\$4,107.30	\$10,329.40	\$41.08	\$0.00	\$205.36	\$246.44	\$10,082.96
1764	JUBILADOS	RAMIREZ LOPEZ RUBEN	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$4,107.30	\$4,107.30	\$10,329.40	\$41.08	\$0.00	\$205.36	\$246.44	\$10,082.96
1782	JUBILADOS	ROMERO RAMIREZ IGNACIO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$4,107.30	\$4,107.30	\$10,329.40	\$41.08	\$0.00	\$205.36	\$246.44	\$10,082.96
1817	JUBILADOS	MATA SANDOVAL JESUS MARIA	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$4,107.30	\$4,107.30	\$10,329.40	\$41.08	\$0.00	\$205.36	\$246.44	\$10,082.96
1822	JUBILADOS	MEDINA CORONADO ARTURO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$4,107.30	\$4,107.30	\$10,329.40	\$41.08	\$0.00	\$205.36	\$246.44	\$10,082.96
1825	JUBILADOS	RAMIREZ ESPINO ROBERTO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$4,107.30	\$4,107.30	\$10,329.40	\$41.08	\$0.00	\$205.36	\$246.44	\$10,082.96
1828	JUBILADOS	MENDOZA CAZARES RUBEN	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$4,107.30	\$4,107.30	\$10,329.40	\$41.08	\$0.00	\$205.36	\$246.44	\$10,082.96
1872	JUBILADOS	RAMIREZ MEDINA CATARINO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$4,107.30	\$4,107.30	\$10,329.40	\$41.08	\$0.00	\$205.36	\$246.44	\$10,082.96
1873	JUBILADOS	RUIZ VARGAS ANDRES	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$4,107.30	\$4,107.30	\$10,329.40	\$41.08	\$0.00	\$205.36	\$246.44	\$10,082.96
2660	JUBILADOS	MORENO REYNA LEON	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$4,107.30	\$4,107.30	\$10,329.40	\$41.08	\$0.00	\$205.36	\$246.44	\$10,082.96
2742	JUBILADOS	DANIEL CANTU MARIO FRANCISCO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$4,107.30	\$4,107.30	\$10,329.40	\$41.08	\$0.00	\$205.36	\$246.44	\$10,082.96
2756	JUBILADOS	GONZALEZ OTERO MOISES	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$4,107.30	\$4,107.30	\$10,329.40	\$41.08	\$0.00	\$205.36	\$246.44	\$10,082.96
2758	JUBILADOS	YEPEZ ORTIZ IGNACIO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$4,107.30	\$4,107.30	\$10,329.40	\$41.08	\$0.00	\$205.36	\$246.44	\$10,082.96
2776	JUBILADOS	HERNANDEZ MOLINA HERACLIO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$4,107.30	\$4,107.30	\$10,329.40	\$41.08	\$0.00	\$205.36	\$246.44	\$10,082.96
2806	JUBILADOS	DIAZ GALVAN J.SALOME	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$4,107.30	\$4,107.30	\$10,329.40	\$41.08	\$0.00	\$205.36	\$246.44	\$10,082.96
2822	JUBILADOS	PIEDRA SANTOS NICOLAS	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$4,107.30	\$4,107.30	\$10,329.40	\$41.08	\$0.00	\$205.36	\$246.44	\$10,082.96
2825	JUBILADOS	MARTINEZ DANIEL JERONIMO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$4,107.30	\$4,107.30	\$10,329.40	\$41.08	\$0.00	\$205.36	\$246.44	\$10,082.96
2834	JUBILADOS	GONZALEZ SANCHEZ JACINTO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$4,107.30	\$4,107.30	\$10,329.40	\$41.08	\$0.00	\$205.36	\$246.44	\$10,082.96
2841	JUBILADOS	GARCIA DAVILA GUILLERMO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$4,107.30	\$4,107.30	\$10,329.40	\$41.08	\$0.00	\$205.36	\$246.44	\$10,082.96
2843	JUBILADOS	JUAREZ GARCIA JORGE	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$4,107.30	\$4,107.30	\$10,329.40	\$41.08	\$0.00	\$205.36	\$246.44	\$10,082.96
2853	JUBILADOS	SALAS ADAME MANUEL	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$4,107.30	\$4,107.30	\$10,329.40	\$41.08	\$0.00	\$205.36	\$246.44	\$10,082.96
2863	JUBILADOS	LOPEZ LUCIO JESUS	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$4,107.30	\$4,107.30	\$10,329.40	\$41.08	\$0.00	\$205.36	\$246.44	\$10,082.96
2876	JUBILADOS	RAMIREZ ALVAREZ RAMON	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$4,107.30	\$4,107.30	\$10,329.40	\$41.08	\$0.00	\$205.36	\$246.44	\$10,082.96
2885	JUBILADOS	CRUZ MIRELES CARLOS	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$4,107.30	\$4,107.30	\$10,329.40	\$41.08	\$0.00	\$205.36	\$246.44	\$10,082.96
2887	JUBILADOS	GARCIA TORRES JOSE LUIS	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$4,107.30	\$4,107.30	\$10,329.40	\$41.08	\$0.00	\$205.36	\$246.44	\$10,082.96
2889	JUBILADOS	POLENDO DAVALOS DIONISIO ANTONIO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$4,107.30	\$4,107.30	\$10,329.40	\$41.08	\$0.00	\$205.36	\$246.44	\$10,082.96
2910	JUBILADOS	JASSO BRAVO JOSE CEFERINO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$4,107.30	\$4,107.30	\$10,329.40	\$41.08	\$0.00	\$205.36	\$246.44	\$10,082.96
2919	JUBILADOS	ZAMARRIPA DE LA ROSA JAVIER JACINTO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$4,107.30	\$4,107.30	\$10,329.40	\$41.08	\$0.00	\$205.36	\$246.44	\$10,082.96
2926	JUBILADOS	MARTINEZ MARTINEZ RAMON	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$4,107.30	\$4,107.30	\$10,329.40	\$41.08	\$0.00	\$205.36	\$246.44	\$10,082.96
2927	JUBILADOS	BORREGO BARCENAS ENRIQUE	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$4,107.30	\$4,107.30	\$10,329.40	\$41.08	\$0.00	\$205.36	\$246.44	\$10,082.96
2938	JUBILADOS	MARTINEZ OLIVARES JOSE FRANCISCO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$4,107.30	\$4,107.30	\$10,329.40	\$41.08	\$0.00	\$205.36	\$246.44	\$10,082.96
2941	JUBILADOS	POLENDO HERNANDEZ PAULINO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$4,107.30	\$4,107.30	\$10,329.40	\$41.08	\$0.00	\$205.36	\$246.44	\$10,082.96
2944	JUBILADOS	NIETO JUAREZ ANTONIO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$4,107.30	\$4,107.30	\$10,329.40	\$41.08	\$0.00	\$205.36	\$246.44	\$10,082.96
2985	JUBILADOS	LOPEZ RODRIGUEZ GUADALUPE	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$4,107.30	\$4,107.30	\$10,329.40	\$41.08	\$0.00	\$205.36	\$246.44	\$10,082.96
3004	JUBILADOS	SANDOVAL RODRIGUEZ ANTONIO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$4,107.30	\$4,107.30	\$10,329.40	\$41.08	\$0.00	\$205.36	\$246.44	\$10,082.96
3006	JUBILADOS	SEGURA CAMACHO MANUEL	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$4,107.30	\$4,107.30	\$10,329.40	\$41.08	\$0.00	\$205.36	\$246.44	\$10,082.96
3029	JUBILADOS	MARTINEZ CALDERON ALFONSO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$4,107.30	\$4,107.30	\$10,329.40	\$41.08	\$0.00	\$205.36	\$246.44	\$10,082.96
3030	JUBILADOS	DANIEL CANTU MARTIN ERNESTO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$4,107.30	\$4,107.30	\$10,329.40	\$41.08	\$0.00	\$205.36	\$246.44	\$10,082.96
3039	JUBILADOS	BETANCOURT CORTEZ ERNESTO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$4,107.30	\$4,107.30	\$10,329.40	\$41.08	\$0.00	\$205.36	\$246.44	\$10,082.96
3049	JUBILADOS	ZU?IGA CALVILLO GUADALUPE	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$4,107.30	\$4,107.30	\$10,329.40	\$41.08	\$0.00	\$205.36	\$246.44	\$10,082.96
3052	JUBILADOS	GONZALEZ HERNANDEZ PORFIRIO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$4,107.30	\$4,107.30	\$10,329.40	\$41.08	\$0.00	\$205.36	\$246.44	\$10,082.96
3054	JUBILADOS	VAZQUEZ SAUCEDO JUAN	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$4,107.30	\$4,107.30	\$10,329.40	\$41.08	\$0.00	\$205.36	\$246.44	\$10,082.96
3055	JUBILADOS	SANCHEZ RODRIGUEZ ROMAN	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$4,107.30	\$4,107.30	\$10,329.40	\$41.08	\$0.00	\$205.36	\$246.44	\$10,082.96
3056	JUBILADOS	FLORES GONZALEZ JAVIER CESAR	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$4,107.30	\$4,107.30	\$10,329.40	\$41.08	\$0.00	\$205.36	\$246.44	\$10,082.96
3077	JUBILADOS	RODRIGUEZ GONZALEZ EUSEBIO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$4,107.30	\$4,107.30	\$10,329.40	\$41.08	\$0.00	\$205.36	\$246.44	\$10,082.96
3078	JUBILADOS	ALVARADO ESQUIVEL VICTORIANO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$4,107.30	\$4,107.30	\$10,329.40	\$41.08	\$0.00	\$205.36	\$246.44	\$10,082.96

3079	JUBILADOS	LOPEZ LUCIO LORENZO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$4,107.30	\$4,107.30	\$10,329.40	\$41.08	\$0.00	\$205.36	\$246.44	\$10,082.96
3089	JUBILADOS	MARTINEZ CASTILLO FELIPE	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$4,107.30	\$4,107.30	\$10,329.40	\$41.08	\$0.00	\$205.36	\$246.44	\$10,082.96
3100	JUBILADOS	CORONADO GOMEZ GREGORIO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$4,107.30	\$4,107.30	\$10,329.40	\$41.08	\$0.00	\$205.36	\$246.44	\$10,082.96
3106	JUBILADOS	CANO LOPEZ REYES	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$4,107.30	\$4,107.30	\$10,329.40	\$41.08	\$0.00	\$205.36	\$246.44	\$10,082.96
3108	JUBILADOS	RICO JUAREZ SEBASTIAN	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$4,107.30	\$4,107.30	\$10,329.40	\$41.08	\$0.00	\$205.36	\$246.44	\$10,082.96
3109	JUBILADOS	GUERRERO GONZALEZ ADOLFO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$4,107.30	\$4,107.30	\$10,329.40	\$41.08	\$0.00	\$205.36	\$246.44	\$10,082.96
3125	JUBILADOS	RAMIREZ QUIROZ LAURENCIO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$4,107.30	\$4,107.30	\$10,329.40	\$41.08	\$0.00	\$205.36	\$246.44	\$10,082.96
3132	JUBILADOS	CHAVEZ LEAL JUAN MANUEL	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$4,107.30	\$4,107.30	\$10,329.40	\$41.08	\$0.00	\$205.36	\$246.44	\$10,082.96
3133	JUBILADOS	DE LA ROSA AGUERO CELESTINO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$4,107.30	\$4,107.30	\$10,329.40	\$41.08	\$0.00	\$205.36	\$246.44	\$10,082.96
3137	JUBILADOS	MARTINEZ DANIEL FAUSTINO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$4,107.30	\$4,107.30	\$10,329.40	\$41.08	\$0.00	\$205.36	\$246.44	\$10,082.96
3143	JUBILADOS	FLORES GONZALEZ JORGE ANDRES	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$4,107.30	\$4,107.30	\$10,329.40	\$41.08	\$0.00	\$205.36	\$246.44	\$10,082.96
3147	JUBILADOS	MARTINEZ MAGA?A NICOLAS	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$4,107.30	\$4,107.30	\$10,329.40	\$41.08	\$0.00	\$205.36	\$246.44	\$10,082.96
3161	JUBILADOS	MOLINA POMPA MAURILIO ISAIAS	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$4,107.30	\$4,107.30	\$10,329.40	\$41.08	\$0.00	\$205.36	\$246.44	\$10,082.96
4211	JUBILADOS	CARRILLO DE LA ROSA GUADALUPE DOMINGO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$4,107.30	\$4,107.30	\$10,329.40	\$41.08	\$0.00	\$205.36	\$246.44	\$10,082.96
4299	JUBILADOS	ORTEGA VALDEZ MERCED	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$4,107.30	\$4,107.30	\$10,329.40	\$41.08	\$0.00	\$205.36	\$246.44	\$10,082.96
4866	JUBILADOS	RODRIGUEZ BARRON ELADIO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$4,107.30	\$4,107.30	\$10,329.40	\$41.08	\$0.00	\$205.36	\$246.44	\$10,082.96
5839	JUBILADOS	LIRA RUIZ GERARDO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$4,107.30	\$4,107.30	\$10,329.40	\$41.08	\$0.00	\$205.36	\$246.44	\$10,082.96
5842	JUBILADOS	HUERTA SANDOVAL JESUS	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$4,107.30	\$4,107.30	\$10,329.40	\$41.08	\$0.00	\$205.36	\$246.44	\$10,082.96
5883	JUBILADOS	RODRIGUEZ CONTRERAS VICTOR	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$4,107.30	\$4,107.30	\$10,329.40	\$41.08	\$0.00	\$205.36	\$246.44	\$10,082.96
5893	JUBILADOS	RODRIGUEZ BENITEZ RAYMUNDO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$4,107.30	\$4,107.30	\$10,329.40	\$41.08	\$0.00	\$205.36	\$246.44	\$10,082.96
5896	JUBILADOS	SALAS ADAME RAMON	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$4,107.30	\$4,107.30	\$10,329.40	\$41.08	\$0.00	\$205.36	\$246.44	\$10,082.96
5902	JUBILADOS	GARCIA TORRES MIGUEL ANGEL	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$4,107.30	\$4,107.30	\$10,329.40	\$41.08	\$0.00	\$205.36	\$246.44	\$10,082.96
5903	JUBILADOS	JUAREZ TEJADA MARTIN DE LA CRUZ	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$4,107.30	\$4,107.30	\$10,329.40	\$41.08	\$0.00	\$205.36	\$246.44	\$10,082.96
5906	JUBILADOS	GARCIA TORRES MARCO ANTONIO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$4,107.30	\$4,107.30	\$10,329.40	\$41.08	\$0.00	\$205.36	\$246.44	\$10,082.96
5914	JUBILADOS	REGALADO HERRERA MARTIN	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$4,107.30	\$4,107.30	\$10,329.40	\$41.08	\$0.00	\$205.36	\$246.44	\$10,082.96
5928	JUBILADOS	PEREZ GARCIA JOAQUIN	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$4,107.30	\$4,107.30	\$10,329.40	\$41.08	\$0.00	\$205.36	\$246.44	\$10,082.96
5936	JUBILADOS	RAMOS ROCHA FIDENCIO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$4,107.30	\$4,107.30	\$10,329.40	\$41.08	\$0.00	\$205.36	\$246.44	\$10,082.96
5943	JUBILADOS	SILVA CASTILLO DAVID ISMAEL	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$4,107.30	\$4,107.30	\$10,329.40	\$41.08	\$0.00	\$205.36	\$246.44	\$10,082.96
5948	JUBILADOS	LOPEZ RODRIGUEZ CECILIO HIPOLITO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$4,107.30	\$4,107.30	\$10,329.40	\$41.08	\$0.00	\$205.36	\$246.44	\$10,082.96
5949	JUBILADOS	FLORES LOPEZ CESAREO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$4,107.30	\$4,107.30	\$10,329.40	\$41.08	\$0.00	\$205.36	\$246.44	\$10,082.96
6790	JUBILADOS	SANCHEZ BENITEZ RICARDO EMETERIO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$4,107.30	\$4,107.30	\$10,329.40	\$41.08	\$0.00	\$205.36	\$246.44	\$10,082.96
7785	JUBILADOS	NAVARRO TORRES LUCIANO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$4,107.30	\$4,107.30	\$10,329.40	\$41.08	\$0.00	\$205.36	\$246.44	\$10,082.96
7803	JUBILADOS	LOPEZ LUCIO ANTONIO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$4,107.30	\$4,107.30	\$10,329.40	\$41.08	\$0.00	\$205.36	\$246.44	\$10,082.96
7834	JUBILADOS	CRUZ GONZALEZ JOSE LUIS	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$4,107.30	\$4,107.30	\$10,329.40	\$41.08	\$0.00	\$205.36	\$246.44	\$10,082.96
7850	JUBILADOS	ESPIÑO LOPEZ RAUL	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$4,107.30	\$4,107.30	\$10,329.40	\$41.08	\$0.00	\$205.36	\$246.44	\$10,082.96
7930	JUBILADOS	HERNANDEZ PUENTE HUMBERTO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$4,107.30	\$4,107.30	\$10,329.40	\$41.08	\$0.00	\$205.36	\$246.44	\$10,082.96
8506	JUBILADOS	GONZALEZ VERDIN GUADALUPE	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$4,107.30	\$4,107.30	\$10,329.40	\$41.08	\$0.00	\$205.36	\$246.44	\$10,082.96
5828	JUBILADOS	GARCIA ROSALES JESUS	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$4,107.00	\$4,107.00	\$10,328.80	\$41.08	\$0.00	\$205.36	\$246.44	\$10,082.36
3284	JUBILADOS	FLORES SANCHEZ GRACIELA	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$4,105.20	\$4,105.20	\$10,325.20	\$41.06	\$0.00	\$205.26	\$246.32	\$10,078.88
1461	JUBILADOS	HUERTA MARTINEZ DANIEL	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$4,099.50	\$4,099.50	\$10,313.80	\$41.00	\$0.00	\$204.98	\$245.98	\$10,067.82
39	JUBILADOS	YERA FLORES MARIA SANTOS	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$4,087.20	\$4,087.20	\$10,289.20	\$40.88	\$0.00	\$204.36	\$245.24	\$10,043.96
587	JUBILADOS	MORALES LOPEZ MARIA FRANCISCA	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$4,087.20	\$4,087.20	\$10,289.20	\$40.88	\$0.00	\$204.36	\$245.24	\$10,043.96
1617	JUBILADOS	PARTIDA PUENTE TEODORA	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$4,087.20	\$4,087.20	\$10,289.20	\$40.88	\$0.00	\$204.36	\$245.24	\$10,043.96
4442	JUBILADOS	HERNANDEZ ZU?IGA MARIA TRINIDAD	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$4,087.20	\$4,087.20	\$10,289.20	\$40.88	\$0.00	\$204.36	\$245.24	\$10,043.96
5104	JUBILADOS	GARCIA ORTIZ ROSARIO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$4,087.20	\$4,087.20	\$10,289.20	\$40.88	\$0.00	\$204.36	\$245.24	\$10,043.96
9130	JUBILADOS	REYES JASSO CONRADO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$4,087.20	\$4,087.20	\$10,289.20	\$40.88	\$0.00	\$204.36	\$245.24	\$10,043.96
4753	JUBILADOS	LOPEZ PAREDES LUCIANO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$4,080.30	\$4,080.30	\$10,275.40	\$40.80	\$0.00	\$204.02	\$244.82	\$10,030.58
10704	JUBILADOS	NI?O MARTINEZ SABINA	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$4,068.30	\$4,068.30	\$10,273.40	\$40.68	\$0.00	\$203.42	\$244.10	\$10,029.30
2946	JUBILADOS	SANCHEZ BRENA MACARIO ALBERTO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$4,053.90	\$4,053.90	\$10,222.60	\$0.00	\$0.00	\$202.70	\$202.70	\$10,019.90
7848	JUBILADOS	RAMIREZ ESPINO RAFAEL	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$4,068.30	\$4,068.30	\$10,251.40	\$40.68	\$0.00	\$203.42	\$244.10	\$10,007.30
2092	JUBILADOS	SANCHEZ LOPEZ DAVID	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$4,061.10	\$4,061.10	\$10,237.00	\$40.62	\$0.00	\$203.06	\$243.68	\$9,993.32
2122	JUBILADOS	NAVA PALOMO JUAN	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$4,061.10	\$4,061.10	\$10,237.00	\$40.62	\$0.00	\$203.06	\$243.68	\$9,993.32
134	JUBILADOS	CUAPANTECA NOLASCO LORENZO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$4,060.80	\$4,060.80	\$10,236.40	\$40.60	\$0.00	\$203.04	\$243.64	\$9,992.76

146	JUBILADOS	MENDEZ DURAN TERESO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$4,060.80	\$4,060.80	\$10,236.40	\$40.60	\$0.00	\$203.04	\$243.64	\$9,992.76
1923	JUBILADOS	MONCADA VENTURA PANFILO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$4,060.80	\$4,060.80	\$10,236.40	\$40.60	\$0.00	\$203.04	\$243.64	\$9,992.76
3163	JUBILADOS	CASILLAS NAVARRO JOSE	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$4,060.80	\$4,060.80	\$10,236.40	\$40.60	\$0.00	\$203.04	\$243.64	\$9,992.76
2501	JUBILADOS	GONZALEZ GONZALEZ RAFAEL	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$4,042.20	\$4,042.20	\$10,199.20	\$40.42	\$0.00	\$202.12	\$242.54	\$9,956.66
3265	JUBILADOS	ALEMAN GUERRERO GLORIA IDALIA	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$4,021.20	\$4,021.20	\$10,157.20	\$40.22	\$0.00	\$160.84	\$201.06	\$9,956.14
516	JUBILADOS	OVALLE IPI?A ANDRES	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$4,038.30	\$4,038.30	\$10,191.40	\$40.38	\$0.00	\$201.92	\$242.30	\$9,949.10
2142	JUBILADOS	VILLARREAL RIVERA JUAN MANUEL	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$4,038.30	\$4,038.30	\$10,191.40	\$40.38	\$0.00	\$201.92	\$242.30	\$9,949.10
2820	JUBILADOS	HERNANDEZ GOMEZ FILIBERTO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$4,038.30	\$4,038.30	\$10,191.40	\$40.38	\$0.00	\$201.92	\$242.30	\$9,949.10
3094	JUBILADOS	CORONADO GOMEZ EDUARDO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$4,038.30	\$4,038.30	\$10,191.40	\$40.38	\$0.00	\$201.92	\$242.30	\$9,949.10
3534	JUBILADOS	OLIVARES GUZMAN AGUSTIN	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$4,010.70	\$4,010.70	\$10,136.20	\$0.00	\$0.00	\$200.54	\$200.54	\$9,935.66
8731	JUBILADOS	VAZQUEZ TOVAR SUSANA	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$4,029.90	\$4,029.90	\$10,174.60	\$40.30	\$0.00	\$201.50	\$241.80	\$9,932.80
6660	JUBILADOS	VARGAS VAZQUEZ PEDRO	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$3,985.80	\$3,985.80	\$10,086.40	\$0.00	\$0.00	\$159.44	\$159.44	\$9,926.96
73	JUBILADOS	TEJADA GARCIA MARTHA LAURA	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$4,026.60	\$4,026.60	\$10,168.00	\$40.26	\$0.00	\$201.34	\$241.60	\$9,926.40
1381	JUBILADOS	LOZANO MEJORADO GRACIELA	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$4,026.60	\$4,026.60	\$10,168.00	\$40.26	\$0.00	\$201.34	\$241.60	\$9,926.40
2258	JUBILADOS	GARCIA GARCIA MARIA ROSARIO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$4,026.60	\$4,026.60	\$10,168.00	\$40.26	\$0.00	\$201.34	\$241.60	\$9,926.40
3950	JUBILADOS	ARMENDARIZ SEPULVEDA MARIA ANTONIA	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$4,026.60	\$4,026.60	\$10,168.00	\$40.26	\$0.00	\$201.34	\$241.60	\$9,926.40
4121	JUBILADOS	RODRIGUEZ MORA MARIA DE LOURDES	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$4,026.60	\$4,026.60	\$10,168.00	\$40.26	\$0.00	\$201.34	\$241.60	\$9,926.40
4243	JUBILADOS	RIVERA LLERA FAUSTINA	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$4,026.60	\$4,026.60	\$10,168.00	\$40.26	\$0.00	\$201.34	\$241.60	\$9,926.40
6950	JUBILADOS	SALINAS RUGERIO BLANCA LILIA	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$4,026.60	\$4,026.60	\$10,168.00	\$40.26	\$0.00	\$201.34	\$241.60	\$9,926.40
7234	JUBILADOS	REGINO MENDOZA GONZALA	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$4,026.60	\$4,026.60	\$10,168.00	\$40.26	\$0.00	\$201.34	\$241.60	\$9,926.40
8453	JUBILADOS	SERRATO ELIZARRARAS DORA ELIA	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$4,026.60	\$4,026.60	\$10,168.00	\$40.26	\$0.00	\$201.34	\$241.60	\$9,926.40
9437	JUBILADOS	REYNA IBARRA MARIA MAGDALENA	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$4,026.60	\$4,026.60	\$10,168.00	\$40.26	\$0.00	\$201.34	\$241.60	\$9,926.40
1327	JUBILADOS	IBARRA DOMINGUEZ MANUEL	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$4,002.30	\$4,002.30	\$10,119.40	\$0.00	\$0.00	\$200.12	\$200.12	\$9,919.28
3253	JUBILADOS	CANTU CANTU GIL ERNESTO	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$4,002.30	\$4,002.30	\$10,119.40	\$0.00	\$0.00	\$200.12	\$200.12	\$9,919.28
3591	JUBILADOS	AYALA CANTU SANTANA	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$4,002.30	\$4,002.30	\$10,119.40	\$0.00	\$0.00	\$200.12	\$200.12	\$9,919.28
732	JUBILADOS	FLORES REYNA HECTOR MANUEL	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$4,012.20	\$4,012.20	\$10,139.20	\$40.12	\$0.00	\$200.62	\$240.74	\$9,898.46
3201	JUBILADOS	RAMIREZ RODRIGUEZ HUMBERTO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$4,012.20	\$4,012.20	\$10,139.20	\$40.12	\$0.00	\$200.62	\$240.74	\$9,898.46
2826	JUBILADOS	CUETO SAUCEDA PABLO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$3,407.10	\$6,814.20	\$10,221.30	\$0.00	\$0.00	\$340.72	\$340.72	\$9,880.58
220	JUBILADOS	CUEVAS AGUILAR JUAN MANUEL	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,987.60	\$3,987.60	\$10,090.00	\$39.88	\$0.00	\$199.38	\$239.26	\$9,850.74
1924	JUBILADOS	CHIQUITO ZU?IGA JOSE	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,971.10	\$3,971.10	\$10,057.00	\$39.72	\$0.00	\$198.56	\$238.28	\$9,818.72
2156	JUBILADOS	ULLOA RAMOS HECTOR MARCELO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,971.10	\$3,971.10	\$10,057.00	\$39.72	\$0.00	\$198.56	\$238.28	\$9,818.72
2814	JUBILADOS	CORONADO GOMEZ BLAS	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,971.10	\$3,971.10	\$10,057.00	\$39.72	\$0.00	\$198.56	\$238.28	\$9,818.72
6163	JUBILADOS	MARTINEZ ARRAMBIDE CARLOTA	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,944.40	\$3,944.40	\$10,003.60	\$39.44	\$0.00	\$197.22	\$236.66	\$9,766.94
5749	JUBILADOS	LOPEZ CARREON GLORIA	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,942.30	\$3,942.30	\$9,999.40	\$39.42	\$0.00	\$197.12	\$236.54	\$9,762.86
3572	JUBILADOS	ARELLANO VILLEGAS JUAN	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$3,921.60	\$3,921.60	\$9,958.00	\$0.00	\$0.00	\$196.08	\$196.08	\$9,761.92
3707	JUBILADOS	SALINAS SOLIS JUAN FRANCISCO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$3,904.50	\$3,904.50	\$9,923.80	\$0.00	\$0.00	\$195.22	\$195.22	\$9,728.58
3871	JUBILADOS	CASTILLO TORRES JOSE ROBERTO	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,893.50	\$2,893.50	\$9,901.80	\$28.94	\$0.00	\$144.68	\$173.62	\$9,728.18
1488	JUBILADOS	GONZALEZ RODRIGUEZ FRANCISCO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,920.40	\$3,920.40	\$9,955.60	\$39.20	\$0.00	\$196.02	\$235.22	\$9,720.38
2044	JUBILADOS	CHAVEZ LARA JOSE CONCEPCION	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,909.00	\$3,909.00	\$9,932.80	\$39.10	\$0.00	\$195.46	\$234.56	\$9,698.24
3415	JUBILADOS	LARA GARCIA JUAN MANUEL	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,909.00	\$3,909.00	\$9,932.80	\$39.10	\$0.00	\$195.46	\$234.56	\$9,698.24
5395	JUBILADOS	PEREZ GONZALEZ MIRIAM MAGDALENA	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,906.60	\$3,906.60	\$9,928.00	\$39.06	\$0.00	\$195.34	\$234.40	\$9,693.60
3562	JUBILADOS	DUENEZ DUENEZ MAXIMINO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$3,882.90	\$3,882.90	\$9,880.60	\$0.00	\$0.00	\$194.14	\$194.14	\$9,686.46
2234	JUBILADOS	MORENO GARZA MARIA OFELIA	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,877.20	\$3,877.20	\$9,869.20	\$38.78	\$0.00	\$155.08	\$193.86	\$9,675.34
6029	JUBILADOS	DIAZ SEGOVIA MARIA ELENA	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,877.20	\$3,877.20	\$9,869.20	\$38.78	\$0.00	\$155.08	\$193.86	\$9,675.34
2357	JUBILADOS	GRIMALDO DE LEON COSME	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,892.50	\$3,892.50	\$9,899.80	\$38.92	\$0.00	\$194.62	\$233.54	\$9,666.26
10257	JUBILADOS	PEREZ NERI LINO	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,890.10	\$3,890.10	\$9,895.00	\$38.90	\$0.00	\$194.50	\$233.40	\$9,661.60
9307	JUBILADOS	ZURITA DAVILA IRACEMA	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$3,324.90	\$6,649.80	\$9,974.70	\$0.00	\$0.00	\$332.50	\$332.50	\$9,642.20
1494	JUBILADOS	LOPEZ MACIAS JOSE GUADALUPE	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,876.90	\$3,876.90	\$9,868.60	\$38.76	\$0.00	\$193.84	\$232.60	\$9,636.00
1979	JUBILADOS	ESPINOZA SALINAS JOSE	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,863.70	\$3,863.70	\$9,842.20	\$38.64	\$0.00	\$193.18	\$231.82	\$9,610.38
2042	JUBILADOS	GASPAR RIVERA JULIAN	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,863.70	\$3,863.70	\$9,842.20	\$38.64	\$0.00	\$193.18	\$231.82	\$9,610.38
3654	JUBILADOS	VILLARREAL HUERTA ARMANDO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,863.70	\$3,863.70	\$9,842.20	\$38.64	\$0.00	\$193.18	\$231.82	\$9,610.38
2291	JUBILADOS	GONZALEZ SEGURA ELIDA	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,843.60	\$3,843.60	\$9,802.00	\$38.44	\$0.00	\$153.74	\$192.18	\$9,609.82
2494	JUBILADOS	AGUET MARTINEZ SIRIA	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,838.50	\$3,838.50	\$9,791.80	\$38.38	\$0.00	\$153.54	\$191.92	\$9,599.88



2584	JUBILADOS	MORENO MONTANO FRANCISCO	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$3,838.50	\$3,838.50	\$9,791.80	\$0.00	\$0.00	\$191.92	\$191.92	\$9,599.88
10646	JUBILADOS	MORENO LOPEZ MA.SANTOS	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,844.50	\$3,844.50	\$9,825.80	\$38.44	\$0.00	\$192.22	\$230.66	\$9,595.14
9279	JUBILADOS	SANCHEZ SANCHEZ CONCEPCION	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,852.90	\$3,852.90	\$9,820.60	\$38.52	\$0.00	\$192.64	\$231.16	\$9,589.44
3285	JUBILADOS	MONTALVO MOLINA RAYMUNDO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,852.60	\$3,852.60	\$9,820.00	\$38.52	\$0.00	\$192.64	\$231.16	\$9,588.84
279	JUBILADOS	TORRES RIVERA MARIA DEL SOCORRO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,843.60	\$3,843.60	\$9,802.00	\$38.44	\$0.00	\$192.18	\$230.62	\$9,571.38
372	JUBILADOS	GONZALEZ ORTIZ LOURDES	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,817.80	\$3,817.80	\$9,750.40	\$38.18	\$0.00	\$152.72	\$190.90	\$9,559.50
2639	JUBILADOS	GAYTAN GARCIA PABLO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,803.70	\$3,803.70	\$9,722.20	\$38.04	\$0.00	\$152.14	\$190.18	\$9,532.02
1428	JUBILADOS	LUEVANO ROBLEDO RAUL	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$3,800.40	\$3,800.40	\$9,715.60	\$0.00	\$0.00	\$190.02	\$190.02	\$9,525.58
2048	JUBILADOS	GONZALEZ MARIN RUBEN	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,819.30	\$3,819.30	\$9,753.40	\$38.20	\$0.00	\$190.96	\$229.16	\$9,524.24
9268	JUBILADOS	MENDEZ MARTINEZ JUANA	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,816.00	\$3,816.00	\$9,746.80	\$38.16	\$0.00	\$190.80	\$228.96	\$9,517.84
9284	JUBILADOS	ZAPATA ORTEGA MARIA DEL CARMEN	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,816.00	\$3,816.00	\$9,746.80	\$38.16	\$0.00	\$190.80	\$228.96	\$9,517.84
1928	JUBILADOS	VILLANUEVA DUQUE MARCOS	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,810.60	\$3,810.60	\$9,736.00	\$38.10	\$0.00	\$190.54	\$228.64	\$9,507.36
10671	JUBILADOS	RUIZ RUIZ MARIA	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,801.00	\$3,801.00	\$9,716.80	\$38.02	\$0.00	\$190.06	\$228.08	\$9,488.72
6838	JUBILADOS	CANOBBIO CARRILLO ESTHELA	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,794.10	\$3,794.10	\$9,703.00	\$37.94	\$0.00	\$189.70	\$227.64	\$9,475.36
7781	JUBILADOS	PEREZ ROQUE ROSENDO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,790.50	\$3,790.50	\$9,695.80	\$37.90	\$0.00	\$189.52	\$227.42	\$9,468.38
1629	JUBILADOS	CAMACHO GONZALEZ LAZARO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,787.80	\$3,787.80	\$9,690.40	\$37.88	\$0.00	\$189.40	\$227.28	\$9,463.12
3127	JUBILADOS	MARTINEZ GONZALEZ BENIGNO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,787.80	\$3,787.80	\$9,690.40	\$37.88	\$0.00	\$189.40	\$227.28	\$9,463.12
3430	JUBILADOS	ORTIZ RIVERA ROMAN	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,787.80	\$3,787.80	\$9,690.40	\$37.88	\$0.00	\$189.40	\$227.28	\$9,463.12
11170	JUBILADOS	MARTINEZ RENTERIA MARGARITA	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,785.70	\$3,785.70	\$9,686.20	\$37.86	\$0.00	\$189.28	\$227.14	\$9,459.06
1546	JUBILADOS	PEREZ OZUNA EUGENIA	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,782.70	\$3,782.70	\$9,680.20	\$37.82	\$0.00	\$189.14	\$226.96	\$9,453.24
3347	JUBILADOS	GARCIA OLIVO JUVENAL	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,782.70	\$3,782.70	\$9,680.20	\$37.82	\$0.00	\$189.14	\$226.96	\$9,453.24
3350	JUBILADOS	SALAZAR RODRIGUEZ SIGIFREDO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,782.70	\$3,782.70	\$9,680.20	\$37.82	\$0.00	\$189.14	\$226.96	\$9,453.24
3403	JUBILADOS	VELEZ BENITEZ MARCELINO ANTONIO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,782.70	\$3,782.70	\$9,680.20	\$37.82	\$0.00	\$189.14	\$226.96	\$9,453.24
3407	JUBILADOS	MELCHOR MARTINEZ FRANCISCO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,782.70	\$3,782.70	\$9,680.20	\$37.82	\$0.00	\$189.14	\$226.96	\$9,453.24
3420	JUBILADOS	LIMON TORRES FAUSTINO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,782.70	\$3,782.70	\$9,680.20	\$37.82	\$0.00	\$189.14	\$226.96	\$9,453.24
8336	JUBILADOS	BERLANGA GONZALEZ JESUS MARIA	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,782.70	\$3,782.70	\$9,680.20	\$37.82	\$0.00	\$189.14	\$226.96	\$9,453.24
12046	JUBILADOS	SAN DOBAL MARTINEZ FRANCISCA	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,782.70	\$3,782.70	\$9,680.20	\$37.82	\$0.00	\$189.14	\$226.96	\$9,453.24
9264	JUBILADOS	ZUÑIGA ALEJOS MARIA DE LOS ANGELES	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,780.30	\$3,780.30	\$9,675.40	\$37.80	\$0.00	\$189.02	\$226.82	\$9,448.58
9274	JUBILADOS	ALVAREZ PEREZ MARIA GUADALUPE	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,780.30	\$3,780.30	\$9,675.40	\$37.80	\$0.00	\$189.02	\$226.82	\$9,448.58
9283	JUBILADOS	JUANES CABELLO MA. REFUGIO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,780.30	\$3,780.30	\$9,675.40	\$37.80	\$0.00	\$189.02	\$226.82	\$9,448.58
9287	JUBILADOS	TREVIÑO AGUIRRE ERNESTINA	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,780.30	\$3,780.30	\$9,675.40	\$37.80	\$0.00	\$189.02	\$226.82	\$9,448.58
10650	JUBILADOS	ORTIZ GALLEGOS MARIA INES	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,762.61	\$3,762.60	\$9,662.01	\$37.62	\$0.00	\$188.14	\$225.76	\$9,436.25
10666	JUBILADOS	HERNANDEZ MELLADO MARGARITA	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,762.61	\$3,762.60	\$9,662.01	\$37.62	\$0.00	\$188.14	\$225.76	\$9,436.25
10675	JUBILADOS	ROSALES DE LA ROSA ANTONIA	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,762.61	\$3,762.60	\$9,662.01	\$37.62	\$0.00	\$188.14	\$225.76	\$9,436.25
10623	JUBILADOS	RODRIGUEZ RAMIREZ CIPRIANA	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,762.60	\$3,762.60	\$9,662.00	\$37.62	\$0.00	\$188.14	\$225.76	\$9,436.24
1680	JUBILADOS	CRUZ RODRIGUEZ NICOLAS	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,773.40	\$3,773.40	\$9,661.60	\$37.74	\$0.00	\$188.68	\$226.42	\$9,435.18
9626	JUBILADOS	SALAZAR TREJO GILBERTO	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,773.40	\$3,773.40	\$9,661.60	\$37.74	\$0.00	\$188.68	\$226.42	\$9,435.18
7500	JUBILADOS	MORENO DUARTE AURORA	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$3,230.40	\$6,460.80	\$9,691.20	\$0.00	\$0.00	\$258.44	\$258.44	\$9,432.76
5109	JUBILADOS	SUAREZ NARVAEZ ENRIQUE	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,771.60	\$3,771.60	\$9,658.00	\$37.72	\$0.00	\$188.58	\$226.30	\$9,431.70
3487	JUBILADOS	SEPUVEDA RODRIGUEZ ROBERTO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$3,750.30	\$3,750.30	\$9,615.40	\$0.00	\$0.00	\$187.52	\$187.52	\$9,427.88
4359	JUBILADOS	CARDENAS RIVERA ROSALINDA	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,768.60	\$3,768.60	\$9,652.00	\$37.68	\$0.00	\$188.44	\$226.12	\$9,425.88
4007	JUBILADOS	RIOS BUENTELLO JUAN MANUEL	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,765.90	\$3,765.90	\$9,646.60	\$37.66	\$0.00	\$188.30	\$225.96	\$9,420.64
8392	JUBILADOS	NAVARRO HERNANDEZ AGUSTIN	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,762.61	\$3,762.60	\$9,640.01	\$37.62	\$0.00	\$188.14	\$225.76	\$9,414.25
8760	JUBILADOS	PARGA OLVERA ROGELIO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,760.80	\$3,760.80	\$9,636.40	\$37.60	\$0.00	\$188.04	\$225.64	\$9,410.76
7942	JUBILADOS	RODRIGUEZ GONZALEZ ARMANDO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,754.20	\$3,754.20	\$9,623.20	\$37.54	\$0.00	\$187.72	\$225.26	\$9,397.94
267	JUBILADOS	YZCOA FLORES RICARDO	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,744.90	\$3,744.90	\$9,604.60	\$37.44	\$0.00	\$187.24	\$224.68	\$9,379.92
4548	JUBILADOS	MARROQUIN SOLIS PABLO	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$3,725.40	\$3,725.40	\$9,565.60	\$0.00	\$0.00	\$186.28	\$186.28	\$9,379.32
648	JUBILADOS	TORRES MORENO CLARA	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,722.70	\$3,722.70	\$9,560.20	\$37.22	\$0.00	\$148.90	\$186.12	\$9,374.08
1199	JUBILADOS	HERNANDEZ SANCHEZ JUAN DIEGO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,741.60	\$3,741.60	\$9,598.00	\$37.42	\$0.00	\$187.08	\$224.50	\$9,373.50
1203	JUBILADOS	MORALES SILLAS CARLOS	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,741.60	\$3,741.60	\$9,598.00	\$37.42	\$0.00	\$187.08	\$224.50	\$9,373.50
2571	JUBILADOS	SANCHEZ AGUAYO BONIFACIO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,741.60	\$3,741.60	\$9,598.00	\$37.42	\$0.00	\$187.08	\$224.50	\$9,373.50
2599	JUBILADOS	LARA RANGEL ARTURO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,741.60	\$3,741.60	\$9,598.00	\$37.42	\$0.00	\$187.08	\$224.50	\$9,373.50
4302	JUBILADOS	ZAMORA ESCALANTE GUADALUPE	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,741.60	\$3,741.60	\$9,598.00	\$37.42	\$0.00	\$187.08	\$224.50	\$9,373.50

4304	JUBILADOS	PEREZ ORTIZ BENJAMIN	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,741.60	\$3,741.60	\$9,598.00	\$37.42	\$0.00	\$187.08	\$224.50	\$9,373.50
5460	JUBILADOS	PEREZ ORTIZ YGNACIO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,741.60	\$3,741.60	\$9,598.00	\$37.42	\$0.00	\$187.08	\$224.50	\$9,373.50
7204	JUBILADOS	PORTILLO RIVERA FERNANDO	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$3,572.41	\$6,105.30	\$9,677.71	\$0.00	\$0.00	\$305.26	\$305.26	\$9,372.45
10701	JUBILADOS	ARREDONDO GUTIERREZ FELIPA	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,726.90	\$3,726.90	\$9,590.60	\$37.26	\$0.00	\$186.34	\$223.60	\$9,367.00
9503	JUBILADOS	ESQUIVEL MORENO TOMASA	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,733.20	\$3,733.20	\$9,581.20	\$37.34	\$0.00	\$186.66	\$224.00	\$9,357.20
1021	JUBILADOS	RUIZ RODRIGUEZ ELEUTERIO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,729.30	\$3,729.30	\$9,573.40	\$37.30	\$0.00	\$186.46	\$223.76	\$9,349.64
2085	JUBILADOS	GOMEZ VELAZQUEZ REFUGIO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,729.30	\$3,729.30	\$9,573.40	\$37.30	\$0.00	\$186.46	\$223.76	\$9,349.64
2118	JUBILADOS	GUZMAN MOLINA EDELMIRO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,729.30	\$3,729.30	\$9,573.40	\$37.30	\$0.00	\$186.46	\$223.76	\$9,349.64
16015	JUBILADOS	RAMIREZ HERNANDEZ FERNANDO	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$4,645.06	\$2,752.50	\$9,512.36	\$27.52	\$0.00	\$137.62	\$165.14	\$9,347.22
8320	JUBILADOS	BERNAL MORENO AGUSTIN	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,726.91	\$3,726.90	\$9,568.61	\$37.26	\$0.00	\$186.34	\$223.60	\$9,345.01
5908	JUBILADOS	MENDOZA DOZEZ LUIS CARLOS	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,726.90	\$3,726.90	\$9,568.60	\$37.26	\$0.00	\$186.34	\$223.60	\$9,345.00
8579	JUBILADOS	FLORES HERNANDEZ MARIA DE JESUS	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,726.30	\$3,726.30	\$9,567.40	\$37.26	\$0.00	\$186.32	\$223.58	\$9,343.82
8613	JUBILADOS	ZARAZUA FLORES LIBORIA	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,726.30	\$3,726.30	\$9,567.40	\$37.26	\$0.00	\$186.32	\$223.58	\$9,343.82
1511	JUBILADOS	AMAYA JUAREZ JOSE ANGEL	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,725.70	\$3,725.70	\$9,566.20	\$37.26	\$0.00	\$186.28	\$223.54	\$9,342.66
8476	JUBILADOS	RUIZ CERDA ALFONSO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,725.70	\$3,725.70	\$9,566.20	\$37.26	\$0.00	\$186.28	\$223.54	\$9,342.66
2301	JUBILADOS	TORRES MARTINEZ MIGUEL ANGEL	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$3,703.80	\$3,703.80	\$9,522.40	\$0.00	\$0.00	\$185.20	\$185.20	\$9,337.20
121	JUBILADOS	SANCHEZ GARCIA ALFONSO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,720.90	\$3,720.90	\$9,556.60	\$37.20	\$0.00	\$186.04	\$223.24	\$9,333.36
1994	JUBILADOS	MARTINEZ CASTILLO SOTERO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,720.90	\$3,720.90	\$9,556.60	\$37.20	\$0.00	\$186.04	\$223.24	\$9,333.36
2068	JUBILADOS	SANCHEZ DIAZ FRANCISCO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,720.90	\$3,720.90	\$9,556.60	\$37.20	\$0.00	\$186.04	\$223.24	\$9,333.36
3917	JUBILADOS	OROZCO BORJAS DEYANIRA	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,699.60	\$3,699.60	\$9,514.00	\$37.00	\$0.00	\$147.98	\$184.98	\$9,329.02
14338	JUBILADOS	COVARRUBIAS GARCIA IRMA ALEJANDRA	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,715.20	\$3,715.20	\$9,545.20	\$37.16	\$0.00	\$185.76	\$222.92	\$9,322.28
3453	JUBILADOS	MEJIA AGUILERA JOSE	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,424.50	\$3,424.50	\$9,523.80	\$34.24	\$0.00	\$171.22	\$205.46	\$9,318.34
6961	JUBILADOS	IBARRA RODRIGUEZ MARGARITO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,702.60	\$3,702.60	\$9,520.00	\$37.02	\$0.00	\$185.14	\$222.16	\$9,297.84
8620	JUBILADOS	GUZMAN BERNAL FRANCISCA	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,702.60	\$3,702.60	\$9,520.00	\$37.02	\$0.00	\$185.14	\$222.16	\$9,297.84
1506	JUBILADOS	GONZALEZ GARZA JUAN GAT.	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,691.50	\$3,691.50	\$9,497.80	\$36.92	\$0.00	\$184.58	\$221.50	\$9,276.30
1519	JUBILADOS	VILLARREAL VALLEJO BERNARDO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,691.50	\$3,691.50	\$9,497.80	\$36.92	\$0.00	\$184.58	\$221.50	\$9,276.30
1890	JUBILADOS	GUTIERREZ BETANCOURT ROGELIO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,691.50	\$3,691.50	\$9,497.80	\$36.92	\$0.00	\$184.58	\$221.50	\$9,276.30
3142	JUBILADOS	DIMAS COLUNGA JOSE LUIS	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,691.50	\$3,691.50	\$9,497.80	\$36.92	\$0.00	\$184.58	\$221.50	\$9,276.30
4316	JUBILADOS	ESTRADA ESPINOZA ROGELIO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,691.50	\$3,691.50	\$9,497.80	\$36.92	\$0.00	\$184.58	\$221.50	\$9,276.30
6957	JUBILADOS	YA?EZ ARANDA JUAN DE JESUS	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,691.50	\$3,691.50	\$9,497.80	\$36.92	\$0.00	\$184.58	\$221.50	\$9,276.30
11087	JUBILADOS	ARRIAGA CARDENAS GUADALUPE	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,691.50	\$3,691.50	\$9,497.80	\$36.92	\$0.00	\$184.58	\$221.50	\$9,276.30
2575	JUBILADOS	HINOJOSA CORONA MANUEL	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,686.40	\$3,686.40	\$9,487.60	\$36.86	\$0.00	\$184.32	\$221.18	\$9,266.42
3900	JUBILADOS	VALADEZ ALVAREZ ALEJANDRO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,664.20	\$3,664.20	\$9,443.20	\$36.64	\$0.00	\$146.56	\$183.20	\$9,260.00
3954	JUBILADOS	TREVINO LEAL RUBEN DARIO IGNACIO	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,134.50	\$2,134.50	\$9,383.80	\$21.34	\$0.00	\$106.72	\$128.06	\$9,255.74
7095	JUBILADOS	GARZA SALAZAR JUAN FRANCISCO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,677.10	\$3,677.10	\$9,469.00	\$36.78	\$0.00	\$183.86	\$220.64	\$9,248.36
5458	JUBILADOS	PEREZ ESPARZA JUAN ALEJANDRO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,670.20	\$3,670.20	\$9,455.20	\$36.70	\$0.00	\$183.52	\$220.22	\$9,234.98
9485	JUBILADOS	PALACIOS ESPINOZA AURORA	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,662.70	\$3,662.70	\$9,440.20	\$36.62	\$0.00	\$183.14	\$219.76	\$9,220.44
9909	JUBILADOS	CASTILLO MOCTEZUMA MA. MARGARITA	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,662.70	\$3,662.70	\$9,440.20	\$36.62	\$0.00	\$183.14	\$219.76	\$9,220.44
714	JUBILADOS	ALCOECER MENDOZA MARIA MAGDALENA	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,654.90	\$3,654.90	\$9,424.60	\$36.54	\$0.00	\$182.74	\$219.28	\$9,205.32
770	JUBILADOS	GONZALEZ VELAZQUEZ OFELIA EULALIA	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,654.90	\$3,654.90	\$9,424.60	\$36.54	\$0.00	\$182.74	\$219.28	\$9,205.32
778	JUBILADOS	CHAVEZ CAZARES SERGIO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,654.90	\$3,654.90	\$9,424.60	\$36.54	\$0.00	\$182.74	\$219.28	\$9,205.32
4424	JUBILADOS	GARCIA HERNANDEZ GLORIA	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,654.90	\$3,654.90	\$9,424.60	\$36.54	\$0.00	\$182.74	\$219.28	\$9,205.32
5786	JUBILADOS	BRAVO URBINA MARIA DE LOURDES	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,654.90	\$3,654.90	\$9,424.60	\$36.54	\$0.00	\$182.74	\$219.28	\$9,205.32
3915	JUBILADOS	TRUJILLO LOPEZ SARA	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,628.80	\$3,628.80	\$9,372.40	\$36.28	\$0.00	\$145.16	\$181.44	\$9,190.96
5804	JUBILADOS	TORRES ESPINOSA MARIA DEL SOCORRO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,647.10	\$3,647.10	\$9,409.00	\$36.48	\$0.00	\$182.36	\$218.84	\$9,190.16
1417	JUBILADOS	SOLIS CORONADO JUANA LETICIA	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,643.50	\$3,643.50	\$9,401.80	\$36.44	\$0.00	\$182.18	\$218.62	\$9,183.18
2242	JUBILADOS	WONG MARTINEZ MARIA EMA	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,623.40	\$3,623.40	\$9,361.60	\$36.24	\$0.00	\$144.94	\$181.18	\$9,180.42
156	JUBILADOS	VALDEZ RODRIGUEZ INOCENCIO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,636.60	\$3,636.60	\$9,388.00	\$36.36	\$0.00	\$181.84	\$218.20	\$9,169.80
1864	JUBILADOS	PUNTE ESPINO RODRIGO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,636.60	\$3,636.60	\$9,388.00	\$36.36	\$0.00	\$181.84	\$218.20	\$9,169.80
8629	JUBILADOS	BLANCO QUIRINO MARIA DE LOS ANGELES	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,630.00	\$3,630.00	\$9,374.80	\$36.30	\$0.00	\$181.50	\$217.80	\$9,157.00
11173	JUBILADOS	RICO COLIN FRANCISCO	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,624.90	\$3,624.90	\$9,364.60	\$36.24	\$0.00	\$181.24	\$217.48	\$9,147.12
3179	JUBILADOS	CARDENAS OLIVARES MARIA FRANCISCA	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,603.30	\$3,603.30	\$9,321.40	\$36.04	\$0.00	\$144.14	\$180.18	\$9,141.22
2244	JUBILADOS	CASTILLO MENDOZA CARLOS	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,620.70	\$3,620.70	\$9,356.20	\$36.20	\$0.00	\$181.04	\$217.24	\$9,138.96

2183	JUBILADOS	SANTOS GONZALEZ ISIDRO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,616.50	\$3,616.50	\$9,347.80	\$36.16	\$0.00	\$180.82	\$216.98	\$9,130.82
2658	JUBILADOS	GARCIA SALAZAR JUAN	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,613.80	\$3,613.80	\$9,342.40	\$36.14	\$0.00	\$180.70	\$216.84	\$9,125.56
2795	JUBILADOS	SAAVEDRA RIVERA ARNULFO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,613.80	\$3,613.80	\$9,342.40	\$36.14	\$0.00	\$180.70	\$216.84	\$9,125.56
2975	JUBILADOS	GARCIA CARDONA FILIBERTO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,613.80	\$3,613.80	\$9,342.40	\$36.14	\$0.00	\$180.70	\$216.84	\$9,125.56
3266	JUBILADOS	RODRIGUEZ MARTINEZ DIANA	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,610.80	\$3,610.80	\$9,336.40	\$36.10	\$0.00	\$180.54	\$216.64	\$9,119.76
5561	JUBILADOS	VILLARREAL GARZA MA. JOSEFINA	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,572.10	\$3,572.10	\$9,259.00	\$35.72	\$0.00	\$142.88	\$178.60	\$9,080.40
11719	JUBILADOS	RAMIREZ RODRIGUEZ LAURO ARTURO	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,594.87	\$3,574.50	\$9,284.17	\$35.74	\$0.00	\$178.72	\$214.46	\$9,069.71
3396	JUBILADOS	AREVALO PEREZ AVELINO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,578.10	\$3,578.10	\$9,271.00	\$35.78	\$0.00	\$178.90	\$214.68	\$9,056.32
9833	JUBILADOS	TOBIAS DE LA CRUZ ROSA MARIA	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,577.50	\$3,577.50	\$9,269.80	\$35.78	\$0.00	\$178.88	\$214.66	\$9,055.14
10910	JUBILADOS	VALADEZ HERNANDEZ MARIA DEL REFUGIO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,577.50	\$3,577.50	\$9,269.80	\$35.78	\$0.00	\$178.88	\$214.66	\$9,055.14
1172	JUBILADOS	MARTINEZ SALDIVAR FERNANDO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,577.20	\$3,577.20	\$9,269.20	\$35.78	\$0.00	\$178.86	\$214.64	\$9,054.56
2587	JUBILADOS	SEGURA PEREZ INOCENCIO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,577.20	\$3,577.20	\$9,269.20	\$35.78	\$0.00	\$178.86	\$214.64	\$9,054.56
9258	JUBILADOS	MARTINEZ ORTA MARGARITA	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,555.30	\$3,555.30	\$9,225.40	\$0.00	\$0.00	\$177.76	\$177.76	\$9,047.64
2547	JUBILADOS	BENAVIDES ESCAMILLA ADRIAN	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,542.10	\$3,542.10	\$9,199.00	\$35.42	\$0.00	\$141.68	\$177.10	\$9,021.90
9689	JUBILADOS	CONTRERAS GONZALEZ MARIA HILDA	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,557.70	\$3,557.70	\$9,230.20	\$35.58	\$0.00	\$177.88	\$213.46	\$9,016.74
7994	JUBILADOS	RAMOS LEJIA RITO	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,555.00	\$3,555.00	\$9,224.80	\$35.56	\$0.00	\$177.76	\$213.32	\$9,011.48
7240	JUBILADOS	MU?IZ RODRIGUEZ ISABEL	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,551.70	\$3,551.70	\$9,218.20	\$35.52	\$0.00	\$177.58	\$213.10	\$9,005.10
138	JUBILADOS	DE LEON PINEDA BENITO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,549.30	\$3,549.30	\$9,213.40	\$35.50	\$0.00	\$177.46	\$212.96	\$9,000.44
1970	JUBILADOS	ARELLANO DOMINGUEZ JESUS	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,549.30	\$3,549.30	\$9,213.40	\$35.50	\$0.00	\$177.46	\$212.96	\$9,000.44
5830	JUBILADOS	LOPEZ HERNANDEZ BALDOMERO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,543.30	\$3,543.30	\$9,201.40	\$35.44	\$0.00	\$177.16	\$212.60	\$8,988.80
2067	JUBILADOS	TELLO TORRES FEDERICO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,539.70	\$3,539.70	\$9,194.20	\$35.40	\$0.00	\$176.98	\$212.38	\$8,981.82
3440	JUBILADOS	TREVINO NORIEGA TRINIDAD	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,539.70	\$3,539.70	\$9,194.20	\$35.40	\$0.00	\$176.98	\$212.38	\$8,981.82
663	JUBILADOS	GALVEZ AGUILAR SOCORRO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,514.20	\$3,514.20	\$9,143.20	\$35.14	\$0.00	\$140.56	\$175.70	\$8,967.50
583	JUBILADOS	CARDENAS VALDEZ MATEO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,529.20	\$3,529.20	\$9,173.20	\$35.30	\$0.00	\$176.46	\$211.76	\$8,961.44
1189	JUBILADOS	CORONADO ESPARZA JUAN ENRIQUE	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,529.20	\$3,529.20	\$9,173.20	\$35.30	\$0.00	\$176.46	\$211.76	\$8,961.44
2654	JUBILADOS	VELAZQUEZ DE LA ROSA JOSE LUIS	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,525.30	\$3,525.30	\$9,165.40	\$35.26	\$0.00	\$176.26	\$211.52	\$8,953.88
3246	JUBILADOS	RIVERA CASTILLEJA MARIA DEL ROSARIO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,521.10	\$3,521.10	\$9,157.00	\$35.22	\$0.00	\$176.06	\$211.28	\$8,945.72
703	JUBILADOS	MARTINEZ ROBLES ABEL	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,517.80	\$3,517.80	\$9,150.40	\$35.18	\$0.00	\$175.90	\$211.08	\$8,939.32
704	JUBILADOS	ORTEGA SALAZAR RAUL	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,517.80	\$3,517.80	\$9,150.40	\$35.18	\$0.00	\$175.90	\$211.08	\$8,939.32
4240	JUBILADOS	AVILES MORIN ROSENDA	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,517.80	\$3,517.80	\$9,150.40	\$35.18	\$0.00	\$175.90	\$211.08	\$8,939.32
4250	JUBILADOS	GUERRERO MARTINEZ LUCIA	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,517.80	\$3,517.80	\$9,150.40	\$35.18	\$0.00	\$175.90	\$211.08	\$8,939.32
9269	JUBILADOS	RIOS PORRAS CRISTINA	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,517.80	\$3,517.80	\$9,150.40	\$35.18	\$0.00	\$175.90	\$211.08	\$8,939.32
9282	JUBILADOS	HIDROGO CABELLO MARIA INES	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,517.80	\$3,517.80	\$9,150.40	\$35.18	\$0.00	\$175.90	\$211.08	\$8,939.32
1508	JUBILADOS	SALAZAR QUIROZ JUAN	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,510.00	\$3,510.00	\$9,134.80	\$35.10	\$0.00	\$175.50	\$210.60	\$8,924.20
1524	JUBILADOS	MACIAS GALLEGOS EBODIO ADOLFO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,510.00	\$3,510.00	\$9,134.80	\$35.10	\$0.00	\$175.50	\$210.60	\$8,924.20
3894	JUBILADOS	RAMIREZ GARCIA RAMONA ARMANDINA	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,481.50	\$3,481.50	\$9,077.80	\$34.82	\$0.00	\$139.26	\$174.08	\$8,903.72
3942	JUBILADOS	CUELLAR GONZALEZ GERARDO	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,492.30	\$3,492.30	\$9,099.40	\$34.92	\$0.00	\$174.62	\$209.54	\$8,889.86
67	JUBILADOS	DANIEL CANTU REYNALDO	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,491.70	\$3,491.70	\$9,098.20	\$34.92	\$0.00	\$174.58	\$209.50	\$8,888.70
5878	JUBILADOS	HERRERA CASTRO MIGUEL	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,491.10	\$3,491.10	\$9,097.00	\$34.92	\$0.00	\$174.56	\$209.48	\$8,887.52
7917	JUBILADOS	BLANCO CERDA SATURNINO	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,491.10	\$3,491.10	\$9,097.00	\$34.92	\$0.00	\$174.56	\$209.48	\$8,887.52
7951	JUBILADOS	CHAVEZ PACHECO GILBERTO	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,491.10	\$3,491.10	\$9,097.00	\$34.92	\$0.00	\$174.56	\$209.48	\$8,887.52
347	JUBILADOS	TAMEZ CAVAZOS ROOSVELT DAVID	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$3,473.10	\$3,473.10	\$9,061.00	\$0.00	\$0.00	\$173.66	\$173.66	\$8,887.34
8788	JUBILADOS	SANCHEZ LUCIO MARTIN	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,489.83	\$3,491.10	\$9,095.73	\$34.92	\$0.00	\$174.56	\$209.48	\$8,886.25
3972	JUBILADOS	CASTA?EDA CABRERA ISAAC	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$3,472.50	\$3,472.50	\$9,059.80	\$0.00	\$0.00	\$173.62	\$173.62	\$8,886.18
2560	JUBILADOS	CERVANTES SOTO UBALDO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,486.30	\$3,486.30	\$9,087.40	\$34.86	\$0.00	\$174.32	\$209.18	\$8,878.22
4023	JUBILADOS	MATA PEREZ GILBERTO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,482.40	\$3,482.40	\$9,079.60	\$34.82	\$0.00	\$174.12	\$208.94	\$8,870.66
2618	JUBILADOS	VARGAS SALAZAR NOEMI	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,464.10	\$3,464.10	\$9,043.00	\$34.64	\$0.00	\$138.56	\$173.20	\$8,869.80
866	JUBILADOS	ELIZONDO DAVILA GERARDO	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,466.80	\$3,466.80	\$9,048.40	\$34.66	\$0.00	\$173.34	\$200.00	\$8,840.40
1043	JUBILADOS	GONZALEZ SANCHEZ JUAN	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,464.10	\$3,464.10	\$9,043.00	\$34.64	\$0.00	\$173.20	\$207.84	\$8,835.16
1628	JUBILADOS	TOVAR ESTRADA JUAN	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,464.10	\$3,464.10	\$9,043.00	\$34.64	\$0.00	\$173.20	\$207.84	\$8,835.16
1940	JUBILADOS	ARIAS AVITU FRANCISCO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,464.10	\$3,464.10	\$9,043.00	\$34.64	\$0.00	\$173.20	\$207.84	\$8,835.16
2055	JUBILADOS	RODRIGUEZ FLORES HIPOLITO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,464.10	\$3,464.10	\$9,043.00	\$34.64	\$0.00	\$173.20	\$207.84	\$8,835.16
2056	JUBILADOS	CADENA ZAMORA JULIAN	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,464.10	\$3,464.10	\$9,043.00	\$34.64	\$0.00	\$173.20	\$207.84	\$8,835.16

2060	JUBILADOS	GONZALEZ LOERA JUAN	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,464.10	\$3,464.10	\$9,043.00	\$34.64	\$0.00	\$173.20	\$207.84	\$8,835.16
2070	JUBILADOS	ULLOA MENDOZA JUAN	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,464.10	\$3,464.10	\$9,043.00	\$34.64	\$0.00	\$173.20	\$207.84	\$8,835.16
2126	JUBILADOS	REZA DIAZ BAUDELIO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,464.10	\$3,464.10	\$9,043.00	\$34.64	\$0.00	\$173.20	\$207.84	\$8,835.16
2128	JUBILADOS	VALDEZ GUERRERO JOSE ANGEL	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,464.10	\$3,464.10	\$9,043.00	\$34.64	\$0.00	\$173.20	\$207.84	\$8,835.16
2131	JUBILADOS	VAZQUEZ VAZQUEZ AURELIO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,464.10	\$3,464.10	\$9,043.00	\$34.64	\$0.00	\$173.20	\$207.84	\$8,835.16
2135	JUBILADOS	MORENO ARIAS EPIFANIO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,464.10	\$3,464.10	\$9,043.00	\$34.64	\$0.00	\$173.20	\$207.84	\$8,835.16
3189	JUBILADOS	RAMIREZ RODRIGUEZ RODRIGO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,464.10	\$3,464.10	\$9,043.00	\$34.64	\$0.00	\$173.20	\$207.84	\$8,835.16
3300	JUBILADOS	PICAZO SALAS MA. IRENE	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,464.10	\$3,464.10	\$9,043.00	\$34.64	\$0.00	\$173.20	\$207.84	\$8,835.16
4301	JUBILADOS	SILLAS RODRIGUEZ JOSE LUIS	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,464.10	\$3,464.10	\$9,043.00	\$34.64	\$0.00	\$173.20	\$207.84	\$8,835.16
12503	JUBILADOS	PALACIOS AYALA ROSA MARIA	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,461.10	\$3,461.10	\$9,037.00	\$34.62	\$0.00	\$173.06	\$207.68	\$8,829.32
87	JUBILADOS	RODRIGUEZ GAUNA FELIPE	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,459.90	\$3,459.90	\$9,034.60	\$34.60	\$0.00	\$173.00	\$207.60	\$8,827.00
94	JUBILADOS	SANCHEZ CRUZ VICTOR	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,459.90	\$3,459.90	\$9,034.60	\$34.60	\$0.00	\$173.00	\$207.60	\$8,827.00
1058	JUBILADOS	AGUNDIS GALVAN FRANCISCO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,459.90	\$3,459.90	\$9,034.60	\$34.60	\$0.00	\$173.00	\$207.60	\$8,827.00
1472	JUBILADOS	HERNANDEZ MONTELONGO ANTONIO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,459.90	\$3,459.90	\$9,034.60	\$34.60	\$0.00	\$173.00	\$207.60	\$8,827.00
2004	JUBILADOS	MONTES LOPEZ NATIVIDAD	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,459.90	\$3,459.90	\$9,034.60	\$34.60	\$0.00	\$173.00	\$207.60	\$8,827.00
2007	JUBILADOS	GARZA SANCHEZ FIDENCIO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,459.90	\$3,459.90	\$9,034.60	\$34.60	\$0.00	\$173.00	\$207.60	\$8,827.00
3606	JUBILADOS	LINAN SUAREZ MARIA LUISA	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,457.50	\$3,457.50	\$9,029.80	\$34.58	\$0.00	\$172.88	\$207.46	\$8,822.34
775	JUBILADOS	VILLARREAL GARZA GLORIA GUADALUPE	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,452.40	\$3,452.40	\$9,019.60	\$34.52	\$0.00	\$172.62	\$207.14	\$8,812.46
2028	JUBILADOS	DEGOLLADO ZAMORA ANTONIO	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,450.90	\$3,450.90	\$9,016.60	\$34.50	\$0.00	\$172.54	\$207.04	\$8,809.56
3680	JUBILADOS	ARRIAGA TREJO HERMINIA	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,430.50	\$3,430.50	\$8,975.80	\$34.30	\$0.00	\$137.22	\$171.52	\$8,804.28
1287	JUBILADOS	MENDOZA DO?EZ RODOLFO GUADALUPE	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,443.10	\$3,443.10	\$9,001.00	\$34.44	\$0.00	\$172.16	\$206.60	\$8,794.40
1300	JUBILADOS	TOBIAS MARTINEZ JOSE DANIEL	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,443.10	\$3,443.10	\$9,001.00	\$34.44	\$0.00	\$172.16	\$206.60	\$8,794.40
1698	JUBILADOS	BETANCOURT CORTEZ FRANCISCO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,443.10	\$3,443.10	\$9,001.00	\$34.44	\$0.00	\$172.16	\$206.60	\$8,794.40
1713	JUBILADOS	CASTILLO ESPINOSA MANUEL	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,443.10	\$3,443.10	\$9,001.00	\$34.44	\$0.00	\$172.16	\$206.60	\$8,794.40
1730	JUBILADOS	VAZQUEZ RAMIREZ CELESTINO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,443.10	\$3,443.10	\$9,001.00	\$34.44	\$0.00	\$172.16	\$206.60	\$8,794.40
1732	JUBILADOS	ANDRADE HERNANDEZ RENE	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,443.10	\$3,443.10	\$9,001.00	\$34.44	\$0.00	\$172.16	\$206.60	\$8,794.40
1734	JUBILADOS	ANDRADE HERNANDEZ SANTOS	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,443.10	\$3,443.10	\$9,001.00	\$34.44	\$0.00	\$172.16	\$206.60	\$8,794.40
1761	JUBILADOS	OVALLE TOVAR CRESCENCIO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,443.10	\$3,443.10	\$9,001.00	\$34.44	\$0.00	\$172.16	\$206.60	\$8,794.40
1788	JUBILADOS	RAMIREZ GUERRERO PEDRO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,443.10	\$3,443.10	\$9,001.00	\$34.44	\$0.00	\$172.16	\$206.60	\$8,794.40
1808	JUBILADOS	CAZARES CAZARES LUIS	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,443.10	\$3,443.10	\$9,001.00	\$34.44	\$0.00	\$172.16	\$206.60	\$8,794.40
2129	JUBILADOS	CORPUS MARTINEZ EUSTACIO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,443.10	\$3,443.10	\$9,001.00	\$34.44	\$0.00	\$172.16	\$206.60	\$8,794.40
2172	JUBILADOS	GALLEGOS SALINAS FELIPE	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,443.10	\$3,443.10	\$9,001.00	\$34.44	\$0.00	\$172.16	\$206.60	\$8,794.40
2774	JUBILADOS	MIRANDA BOCANEGRA ABUNDIO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,443.10	\$3,443.10	\$9,001.00	\$34.44	\$0.00	\$172.16	\$206.60	\$8,794.40
2784	JUBILADOS	OLVERA ALVARADO LUIS	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,443.10	\$3,443.10	\$9,001.00	\$34.44	\$0.00	\$172.16	\$206.60	\$8,794.40
2788	JUBILADOS	HERNANDEZ GOMEZ JOSE GREGORIO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,443.10	\$3,443.10	\$9,001.00	\$34.44	\$0.00	\$172.16	\$206.60	\$8,794.40
2796	JUBILADOS	MARTINEZ ROCHA ANDRES	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,443.10	\$3,443.10	\$9,001.00	\$34.44	\$0.00	\$172.16	\$206.60	\$8,794.40
2818	JUBILADOS	GARCIA PEREZ JOSE	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,443.10	\$3,443.10	\$9,001.00	\$34.44	\$0.00	\$172.16	\$206.60	\$8,794.40
2868	JUBILADOS	GARCIA TORRES VICTOR AURELIO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,443.10	\$3,443.10	\$9,001.00	\$34.44	\$0.00	\$172.16	\$206.60	\$8,794.40
2883	JUBILADOS	BARRIENTOS GONZALEZ SANTOS	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,443.10	\$3,443.10	\$9,001.00	\$34.44	\$0.00	\$172.16	\$206.60	\$8,794.40
2890	JUBILADOS	CORTEZ PORRAS ANTONIO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,443.10	\$3,443.10	\$9,001.00	\$34.44	\$0.00	\$172.16	\$206.60	\$8,794.40
2922	JUBILADOS	DOMINGUEZ ORTIZ JESUS	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,443.10	\$3,443.10	\$9,001.00	\$34.44	\$0.00	\$172.16	\$206.60	\$8,794.40
2973	JUBILADOS	CARDENAS JUAREZ CLEMENTE	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,443.10	\$3,443.10	\$9,001.00	\$34.44	\$0.00	\$172.16	\$206.60	\$8,794.40
3015	JUBILADOS	YEPEZ ORTIZ EMILIO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,443.10	\$3,443.10	\$9,001.00	\$34.44	\$0.00	\$172.16	\$206.60	\$8,794.40
3043	JUBILADOS	SALAS GARCIA ISIDRO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,443.10	\$3,443.10	\$9,001.00	\$34.44	\$0.00	\$172.16	\$206.60	\$8,794.40
3047	JUBILADOS	LOPEZ RODRIGUEZ JUAN MANUEL	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,443.10	\$3,443.10	\$9,001.00	\$34.44	\$0.00	\$172.16	\$206.60	\$8,794.40
3050	JUBILADOS	ESQUIVEL BUSTOS GILBERTO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,443.10	\$3,443.10	\$9,001.00	\$34.44	\$0.00	\$172.16	\$206.60	\$8,794.40
3051	JUBILADOS	FABELA CASTA?EDA DOMINGO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,443.10	\$3,443.10	\$9,001.00	\$34.44	\$0.00	\$172.16	\$206.60	\$8,794.40
3060	JUBILADOS	NAVARRO OVIEDO HECTOR	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,443.10	\$3,443.10	\$9,001.00	\$34.44	\$0.00	\$172.16	\$206.60	\$8,794.40
3061	JUBILADOS	VALERIO DE LA CRUZ ANTONIO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,443.10	\$3,443.10	\$9,001.00	\$34.44	\$0.00	\$172.16	\$206.60	\$8,794.40
3080	JUBILADOS	GALLEGOS CHAVEZ HUMBERTO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,443.10	\$3,443.10	\$9,001.00	\$34.44	\$0.00	\$172.16	\$206.60	\$8,794.40
3091	JUBILADOS	AGUILAR HERNANDEZ VICTOR	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,443.10	\$3,443.10	\$9,001.00	\$34.44	\$0.00	\$172.16	\$206.60	\$8,794.40
5829	JUBILADOS	HERRERA TOVAR ANTONIO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,443.10	\$3,443.10	\$9,001.00	\$34.44	\$0.00	\$172.16	\$206.60	\$8,794.40
5900	JUBILADOS	HERNANDEZ MORONES OCTAVIANO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,443.10	\$3,443.10	\$9,001.00	\$34.44	\$0.00	\$172.16	\$206.60	\$8,794.40

5953	JUBILADOS	BELMARES ALVAREZ ASCENCION	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,443.10	\$3,443.10	\$9,001.00	\$34.44	\$0.00	\$172.16	\$206.60	\$8,794.40
7260	JUBILADOS	MORENO SEGOVIA MAXIMILIANO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,443.10	\$3,443.10	\$9,001.00	\$34.44	\$0.00	\$172.16	\$206.60	\$8,794.40
7788	JUBILADOS	RODRIGUEZ LARA JESUS	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,443.10	\$3,443.10	\$9,001.00	\$34.44	\$0.00	\$172.16	\$206.60	\$8,794.40
7791	JUBILADOS	ROBLES CASIANO MARIO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,443.10	\$3,443.10	\$9,001.00	\$34.44	\$0.00	\$172.16	\$206.60	\$8,794.40
7797	JUBILADOS	GARCIA ROSALES ALEJANDRO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,443.10	\$3,443.10	\$9,001.00	\$34.44	\$0.00	\$172.16	\$206.60	\$8,794.40
7799	JUBILADOS	BERNAL ZAPATA ALFREDO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,443.10	\$3,443.10	\$9,001.00	\$34.44	\$0.00	\$172.16	\$206.60	\$8,794.40
7825	JUBILADOS	SALAS REYES ISMAEL	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,443.10	\$3,443.10	\$9,001.00	\$34.44	\$0.00	\$172.16	\$206.60	\$8,794.40
7920	JUBILADOS	MORENO LARA PEDRO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,443.10	\$3,443.10	\$9,001.00	\$34.44	\$0.00	\$172.16	\$206.60	\$8,794.40
7934	JUBILADOS	MONTIEL REYES FRANCISCO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,443.10	\$3,443.10	\$9,001.00	\$34.44	\$0.00	\$172.16	\$206.60	\$8,794.40
7943	JUBILADOS	VERGIL ORTIZ RODOLFO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,443.10	\$3,443.10	\$9,001.00	\$34.44	\$0.00	\$172.16	\$206.60	\$8,794.40
7945	JUBILADOS	MARTINEZ OLIVARES SALVADOR	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,443.10	\$3,443.10	\$9,001.00	\$34.44	\$0.00	\$172.16	\$206.60	\$8,794.40
7948	JUBILADOS	RAMIREZ QUIROZ TEODORO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,443.10	\$3,443.10	\$9,001.00	\$34.44	\$0.00	\$172.16	\$206.60	\$8,794.40
7966	JUBILADOS	GARZA ROMO JAVIER	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,443.10	\$3,443.10	\$9,001.00	\$34.44	\$0.00	\$172.16	\$206.60	\$8,794.40
8053	JUBILADOS	GUEVARA IBARRA JUAN	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,443.10	\$3,443.10	\$9,001.00	\$34.44	\$0.00	\$172.16	\$206.60	\$8,794.40
8057	JUBILADOS	QUIROZ GUERRA CARLOS	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,443.10	\$3,443.10	\$9,001.00	\$34.44	\$0.00	\$172.16	\$206.60	\$8,794.40
8059	JUBILADOS	MONTIEL REYES LEOBARDO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,443.10	\$3,443.10	\$9,001.00	\$34.44	\$0.00	\$172.16	\$206.60	\$8,794.40
8853	JUBILADOS	RODRIGUEZ MORENO ARNULFO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,443.10	\$3,443.10	\$9,001.00	\$34.44	\$0.00	\$172.16	\$206.60	\$8,794.40
8705	JUBILADOS	NIYO RAMIREZ ISIDRO	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,441.90	\$3,441.90	\$8,998.60	\$34.42	\$0.00	\$172.10	\$206.52	\$8,792.08
5514	JUBILADOS	PONCE RODRIGUEZ SALOMON	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,406.90	\$2,406.90	\$8,928.60	\$24.06	\$0.00	\$120.34	\$144.40	\$8,784.20
5605	JUBILADOS	ALVARADO ZAMORA FELIPA	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,435.00	\$3,435.00	\$8,984.80	\$34.36	\$0.00	\$171.76	\$206.12	\$8,778.68
747	JUBILADOS	TAMEZ CAVAZOS ELOISA	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,416.40	\$3,416.40	\$8,947.60	\$34.16	\$0.00	\$136.66	\$170.82	\$8,776.78
1660	JUBILADOS	OLVERA JIMENEZ BERNARDO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,430.50	\$3,430.50	\$8,975.80	\$34.30	\$0.00	\$171.52	\$205.82	\$8,769.98
1662	JUBILADOS	RODRIGUEZ RAMIREZ LUIS	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,430.50	\$3,430.50	\$8,975.80	\$34.30	\$0.00	\$171.52	\$205.82	\$8,769.98
3835	JUBILADOS	MARTINEZ GONZALEZ JOSE FRANCISCO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,430.50	\$3,430.50	\$8,975.80	\$34.30	\$0.00	\$171.52	\$205.82	\$8,769.98
3837	JUBILADOS	HERNANDEZ HERNANDEZ LUCIO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,430.50	\$3,430.50	\$8,975.80	\$34.30	\$0.00	\$171.52	\$205.82	\$8,769.98
2090	JUBILADOS	SAAVEDRA MIRANDA JESUS	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,412.80	\$3,412.80	\$8,940.40	\$34.12	\$0.00	\$136.52	\$170.64	\$8,769.76
4447	JUBILADOS	CARDONA MENDOZA JUAN	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,429.30	\$3,429.30	\$8,973.40	\$34.30	\$0.00	\$171.46	\$205.76	\$8,767.64
7729	JUBILADOS	AGUIRRE CANTU MARIA DE JESUS	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,429.00	\$3,429.00	\$8,972.80	\$34.30	\$0.00	\$171.46	\$205.76	\$8,767.04
2224	JUBILADOS	LOPEZ BAEZ ARNULFO ALONSO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$3,408.60	\$3,408.60	\$8,932.00	\$0.00	\$0.00	\$170.44	\$170.44	\$8,761.56
623	JUBILADOS	DE LA CERDA GARZA JUAN	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,424.20	\$3,424.20	\$8,963.20	\$34.24	\$0.00	\$171.22	\$205.46	\$8,757.74
1062	JUBILADOS	JUAREZ REYES FRANCISCO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,424.20	\$3,424.20	\$8,963.20	\$34.24	\$0.00	\$171.22	\$205.46	\$8,757.74
1173	JUBILADOS	DE LA ROSA DIOSDADO ISIDRO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,424.20	\$3,424.20	\$8,963.20	\$34.24	\$0.00	\$171.22	\$205.46	\$8,757.74
1293	JUBILADOS	MEDINA CORONADO ALFONSO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,424.20	\$3,424.20	\$8,963.20	\$34.24	\$0.00	\$171.22	\$205.46	\$8,757.74
1456	JUBILADOS	LOZANO PEREZ FERNANDO FRANCISCO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,424.20	\$3,424.20	\$8,963.20	\$34.24	\$0.00	\$171.22	\$205.46	\$8,757.74
1457	JUBILADOS	HERNANDEZ MORENO JOAQUIN	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,424.20	\$3,424.20	\$8,963.20	\$34.24	\$0.00	\$171.22	\$205.46	\$8,757.74
1460	JUBILADOS	CONTRERAS CERVANTES AMADO AURELIO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,424.20	\$3,424.20	\$8,963.20	\$34.24	\$0.00	\$171.22	\$205.46	\$8,757.74
1478	JUBILADOS	ROBLES OLIVA MAXIMO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,424.20	\$3,424.20	\$8,963.20	\$34.24	\$0.00	\$171.22	\$205.46	\$8,757.74
1590	JUBILADOS	TELLO RUIZ EUSTAQUIO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,424.20	\$3,424.20	\$8,963.20	\$34.24	\$0.00	\$171.22	\$205.46	\$8,757.74
1627	JUBILADOS	VILLA DE LA TORRE FRANCISCO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,424.20	\$3,424.20	\$8,963.20	\$34.24	\$0.00	\$171.22	\$205.46	\$8,757.74
1723	JUBILADOS	SOTO REYNA ANDRES	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,424.20	\$3,424.20	\$8,963.20	\$34.24	\$0.00	\$171.22	\$205.46	\$8,757.74
1724	JUBILADOS	GOMEZ HERNANDEZ AMADO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,424.20	\$3,424.20	\$8,963.20	\$34.24	\$0.00	\$171.22	\$205.46	\$8,757.74
1728	JUBILADOS	BAEZ CORONA CATARINO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,424.20	\$3,424.20	\$8,963.20	\$34.24	\$0.00	\$171.22	\$205.46	\$8,757.74
1893	JUBILADOS	PEREZ PUENTE JOSE	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,424.20	\$3,424.20	\$8,963.20	\$34.24	\$0.00	\$171.22	\$205.46	\$8,757.74
1989	JUBILADOS	GUTIERREZ PATLAN SAMUEL	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,424.20	\$3,424.20	\$8,963.20	\$34.24	\$0.00	\$171.22	\$205.46	\$8,757.74
1993	JUBILADOS	URAZANDA FIGUEROA MAURICIO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,424.20	\$3,424.20	\$8,963.20	\$34.24	\$0.00	\$171.22	\$205.46	\$8,757.74
2010	JUBILADOS	CEDILLO ARZOLA VALERIANO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,424.20	\$3,424.20	\$8,963.20	\$34.24	\$0.00	\$171.22	\$205.46	\$8,757.74
2066	JUBILADOS	ARELLANO DOMINGUEZ PEDRO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,424.20	\$3,424.20	\$8,963.20	\$34.24	\$0.00	\$171.22	\$205.46	\$8,757.74
2770	JUBILADOS	ESMERALDA LOPEZ PRAGEDIS	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,424.20	\$3,424.20	\$8,963.20	\$34.24	\$0.00	\$171.22	\$205.46	\$8,757.74
2783	JUBILADOS	HERNANDEZ CARRANZA CARLOS	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,424.20	\$3,424.20	\$8,963.20	\$34.24	\$0.00	\$171.22	\$205.46	\$8,757.74
2893	JUBILADOS	FLORES GONZALEZ JULIAN JAIME	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,424.20	\$3,424.20	\$8,963.20	\$34.24	\$0.00	\$171.22	\$205.46	\$8,757.74
2969	JUBILADOS	AREVALO HERNANDEZ PEDRO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,424.20	\$3,424.20	\$8,963.20	\$34.24	\$0.00	\$171.22	\$205.46	\$8,757.74
2979	JUBILADOS	HERNANDEZ GALVAN VALENTIN	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,424.20	\$3,424.20	\$8,963.20	\$34.24	\$0.00	\$171.22	\$205.46	\$8,757.74
2984	JUBILADOS	JUAREZ FERNANDEZ HUMBERTO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,424.20	\$3,424.20	\$8,963.20	\$34.24	\$0.00	\$171.22	\$205.46	\$8,757.74

3018	JUBILADOS	BARRON ESCOBEDO JUAN	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,424.20	\$3,424.20	\$8,963.20	\$34.24	\$0.00	\$171.22	\$205.46	\$8,757.74
3037	JUBILADOS	MORENO GARCIA JESUS	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,424.20	\$3,424.20	\$8,963.20	\$34.24	\$0.00	\$171.22	\$205.46	\$8,757.74
3074	JUBILADOS	CHAVEZ DAVILA PASCUAL	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,424.20	\$3,424.20	\$8,963.20	\$34.24	\$0.00	\$171.22	\$205.46	\$8,757.74
3081	JUBILADOS	ORTEGA VALDEZ JUAN ANTONIO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,424.20	\$3,424.20	\$8,963.20	\$34.24	\$0.00	\$171.22	\$205.46	\$8,757.74
3128	JUBILADOS	RODRIGUEZ JAIME JUAN FILIBERTO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,424.20	\$3,424.20	\$8,963.20	\$34.24	\$0.00	\$171.22	\$205.46	\$8,757.74
3343	JUBILADOS	CRUZ AYALA ANSELMO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,424.20	\$3,424.20	\$8,963.20	\$34.24	\$0.00	\$171.22	\$205.46	\$8,757.74
3345	JUBILADOS	JUAREZ FACUNDO NICOLAS	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,424.20	\$3,424.20	\$8,963.20	\$34.24	\$0.00	\$171.22	\$205.46	\$8,757.74
3355	JUBILADOS	ESCALANTE CARRIZALES GREGORIO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,424.20	\$3,424.20	\$8,963.20	\$34.24	\$0.00	\$171.22	\$205.46	\$8,757.74
3357	JUBILADOS	MONCADA SORIA SANTOS	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,424.20	\$3,424.20	\$8,963.20	\$34.24	\$0.00	\$171.22	\$205.46	\$8,757.74
3361	JUBILADOS	NAVARRO CORDOVA JOSE	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,424.20	\$3,424.20	\$8,963.20	\$34.24	\$0.00	\$171.22	\$205.46	\$8,757.74
3404	JUBILADOS	ROSALES CORTEZ VENTURA	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,424.20	\$3,424.20	\$8,963.20	\$34.24	\$0.00	\$171.22	\$205.46	\$8,757.74
3854	JUBILADOS	LEDEZMA SALAS AGUSTIN	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,424.20	\$3,424.20	\$8,963.20	\$34.24	\$0.00	\$171.22	\$205.46	\$8,757.74
4294	JUBILADOS	CARRILLO REINA JOSE	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,424.20	\$3,424.20	\$8,963.20	\$34.24	\$0.00	\$171.22	\$205.46	\$8,757.74
5409	JUBILADOS	DUEÑAS ARIZAGA JESUS	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,424.20	\$3,424.20	\$8,963.20	\$34.24	\$0.00	\$171.22	\$205.46	\$8,757.74
5837	JUBILADOS	ESPINO MUÑOZ JOSE MARIA	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,424.20	\$3,424.20	\$8,963.20	\$34.24	\$0.00	\$171.22	\$205.46	\$8,757.74
5939	JUBILADOS	RODRIGUEZ MORALES EMILIANO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,424.20	\$3,424.20	\$8,963.20	\$34.24	\$0.00	\$171.22	\$205.46	\$8,757.74
6236	JUBILADOS	ALDAVA GOMEZ JOSE LUIS	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,424.20	\$3,424.20	\$8,963.20	\$34.24	\$0.00	\$171.22	\$205.46	\$8,757.74
7885	JUBILADOS	MEDINA AREVALO ANDRES	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,424.20	\$3,424.20	\$8,963.20	\$34.24	\$0.00	\$171.22	\$205.46	\$8,757.74
8466	JUBILADOS	PRUNEDA ALFARO JUAN ANTONIO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,424.20	\$3,424.20	\$8,963.20	\$34.24	\$0.00	\$171.22	\$205.46	\$8,757.74
11782	JUBILADOS	MENDEZ JOSE LUIS	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,424.20	\$3,424.20	\$8,963.20	\$34.24	\$0.00	\$171.22	\$205.46	\$8,757.74
6867	JUBILADOS	VALERO GUEVARA ROSA MARIA	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,415.80	\$3,415.80	\$8,946.40	\$34.16	\$0.00	\$170.80	\$204.96	\$8,741.44
1369	JUBILADOS	GARCIA ESQUIVEL MARIO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,412.80	\$3,412.80	\$8,940.40	\$34.12	\$0.00	\$170.64	\$204.76	\$8,735.64
2531	JUBILADOS	ESQUIVEL AGUILERA JUAN	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,412.80	\$3,412.80	\$8,940.40	\$34.12	\$0.00	\$170.64	\$204.76	\$8,735.64
3340	JUBILADOS	ABREGO RIOS GERARDO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,412.80	\$3,412.80	\$8,940.40	\$34.12	\$0.00	\$170.64	\$204.76	\$8,735.64
3341	JUBILADOS	ALVAREZ AVALOS JUAN ANTONIO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,412.80	\$3,412.80	\$8,940.40	\$34.12	\$0.00	\$170.64	\$204.76	\$8,735.64
883	JUBILADOS	LUMBRERAS GARZA JUAN	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$3,010.35	\$6,020.70	\$9,031.05	\$0.00	\$0.00	\$301.04	\$301.04	\$8,730.01
4332	JUBILADOS	PEREZ CABELLO MARIA GUADALUPE	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,408.60	\$3,408.60	\$8,932.00	\$34.08	\$0.00	\$170.44	\$204.52	\$8,727.48
7247	JUBILADOS	TREVIÑO GUEVARA JOSE LUIS	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,408.60	\$3,408.60	\$8,932.00	\$34.08	\$0.00	\$170.44	\$204.52	\$8,727.48
9138	JUBILADOS	ORTIZ PEREZ JUANA MARIA	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,408.60	\$3,408.60	\$8,932.00	\$34.08	\$0.00	\$170.44	\$204.52	\$8,727.48
9140	JUBILADOS	LEYVA BRIONES JOSE ROBERTO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,408.60	\$3,408.60	\$8,932.00	\$34.08	\$0.00	\$170.44	\$204.52	\$8,727.48
9277	JUBILADOS	SANDOVAL HERNANDEZ MAURICIA LEONOR	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,402.00	\$3,402.00	\$8,918.80	\$34.02	\$0.00	\$170.10	\$204.12	\$8,714.68
2514	JUBILADOS	DEANDAR TAMEZ RAYMUNDO	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,398.40	\$3,398.40	\$8,911.60	\$33.98	\$0.00	\$169.92	\$203.90	\$8,707.70
4769	JUBILADOS	RESENDIZ SOTO REFUGIO	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$3,375.90	\$3,375.90	\$8,866.60	\$0.00	\$0.00	\$168.80	\$168.80	\$8,697.80
7040	JUBILADOS	MIRANDA NAVARRETE JOSE MARCELINO	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,388.50	\$3,388.50	\$8,891.80	\$33.88	\$0.00	\$169.42	\$203.30	\$8,688.50
14804	JUBILADOS	ROMO MEDINA HUMBERTO	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$2,994.45	\$5,988.90	\$8,983.35	\$0.00	\$0.00	\$299.44	\$299.44	\$8,683.91
1280	JUBILADOS	GARZA GARCIA JOSE HECTOR	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$3,368.10	\$3,368.10	\$8,851.00	\$0.00	\$0.00	\$168.40	\$168.40	\$8,682.60
705	JUBILADOS	MONTEMAYOR CERDA IDALIA	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,376.80	\$3,376.80	\$8,868.40	\$33.76	\$0.00	\$168.84	\$202.60	\$8,665.80
568	JUBILADOS	CORTES GAMEZ ANTONIO	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,355.80	\$3,355.80	\$8,826.40	\$33.56	\$0.00	\$134.24	\$167.80	\$8,658.60
4029	JUBILADOS	ZAPATA ROJAS GREGORIO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,355.80	\$3,355.80	\$8,826.40	\$33.56	\$0.00	\$134.24	\$167.80	\$8,658.60
4061	JUBILADOS	ALVAREZ GARCIA ARTURO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,355.80	\$3,355.80	\$8,826.40	\$33.56	\$0.00	\$134.24	\$167.80	\$8,658.60
4019	JUBILADOS	VILLARREAL ESPARZA ESPERANZA	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,368.10	\$3,368.10	\$8,851.00	\$33.68	\$0.00	\$168.40	\$202.08	\$8,648.92
8648	JUBILADOS	CURA RODRIGUEZ JOSEFA	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,366.00	\$3,366.00	\$8,846.80	\$33.66	\$0.00	\$168.30	\$201.96	\$8,644.84
171	JUBILADOS	LEIJA ROJAS MARGARITO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,365.10	\$3,365.10	\$8,845.00	\$33.66	\$0.00	\$168.26	\$201.92	\$8,643.08
1060	JUBILADOS	RODRIGUEZ CORTEZ FELIX	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,365.10	\$3,365.10	\$8,845.00	\$33.66	\$0.00	\$168.26	\$201.92	\$8,643.08
1066	JUBILADOS	VILLEGAS GUAJARDO JESUS	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,365.10	\$3,365.10	\$8,845.00	\$33.66	\$0.00	\$168.26	\$201.92	\$8,643.08
1502	JUBILADOS	DEL TORO PUENTE JUAN	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,365.10	\$3,365.10	\$8,845.00	\$33.66	\$0.00	\$168.26	\$201.92	\$8,643.08
1612	JUBILADOS	GARCIA YAÑEZ MIGUEL	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,365.10	\$3,365.10	\$8,845.00	\$33.66	\$0.00	\$168.26	\$201.92	\$8,643.08
1638	JUBILADOS	ZAMARRON RODRIGUEZ ALEJO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,365.10	\$3,365.10	\$8,845.00	\$33.66	\$0.00	\$168.26	\$201.92	\$8,643.08
1714	JUBILADOS	LARA HERNANDEZ JUAN	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,365.10	\$3,365.10	\$8,845.00	\$33.66	\$0.00	\$168.26	\$201.92	\$8,643.08
1722	JUBILADOS	HERNANDEZ BRAVO NORBERTO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,365.10	\$3,365.10	\$8,845.00	\$33.66	\$0.00	\$168.26	\$201.92	\$8,643.08
1757	JUBILADOS	TORRES MARTINEZ LUIS	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,365.10	\$3,365.10	\$8,845.00	\$33.66	\$0.00	\$168.26	\$201.92	\$8,643.08
1785	JUBILADOS	RODRIGUEZ REYNA VENANCIO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,365.10	\$3,365.10	\$8,845.00	\$33.66	\$0.00	\$168.26	\$201.92	\$8,643.08
1767	JUBILADOS	MIRANDA MARTINEZ FRANCISCO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,365.10	\$3,365.10	\$8,845.00	\$33.66	\$0.00	\$168.26	\$201.92	\$8,643.08

1777	JUBILADOS	ENRIQUEZ NAVARRO FELIPE	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,365.10	\$3,365.10	\$8,845.00	\$33.66	\$0.00	\$168.26	\$201.92	\$8,643.08
1802	JUBILADOS	PEREZ SANCHEZ ISAIAS	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,365.10	\$3,365.10	\$8,845.00	\$33.66	\$0.00	\$168.26	\$201.92	\$8,643.08
1835	JUBILADOS	SANDOVAL PEDROZA JOSE	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,365.10	\$3,365.10	\$8,845.00	\$33.66	\$0.00	\$168.26	\$201.92	\$8,643.08
1836	JUBILADOS	TORRES CARRIZALES MANUEL	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,365.10	\$3,365.10	\$8,845.00	\$33.66	\$0.00	\$168.26	\$201.92	\$8,643.08
1854	JUBILADOS	LARA HERNANDEZ JERONIMO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,365.10	\$3,365.10	\$8,845.00	\$33.66	\$0.00	\$168.26	\$201.92	\$8,643.08
2016	JUBILADOS	MASCORRO AMBRIZ ROBERTO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,365.10	\$3,365.10	\$8,845.00	\$33.66	\$0.00	\$168.26	\$201.92	\$8,643.08
2041	JUBILADOS	PEREZ AGUIRRE CRESCENCIO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,365.10	\$3,365.10	\$8,845.00	\$33.66	\$0.00	\$168.26	\$201.92	\$8,643.08
2096	JUBILADOS	VILLALPANDO PALOMO HILARIO	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,365.10	\$3,365.10	\$8,845.00	\$33.66	\$0.00	\$168.26	\$201.92	\$8,643.08
2182	JUBILADOS	SENA JIMENEZ JACINTO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,365.10	\$3,365.10	\$8,845.00	\$33.66	\$0.00	\$168.26	\$201.92	\$8,643.08
2978	JUBILADOS	HERNANDEZ RAMIREZ CONRADO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,365.10	\$3,365.10	\$8,845.00	\$33.66	\$0.00	\$168.26	\$201.92	\$8,643.08
3214	JUBILADOS	ANSUREZ RODRIGUEZ RAYMUNDO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,365.10	\$3,365.10	\$8,845.00	\$33.66	\$0.00	\$168.26	\$201.92	\$8,643.08
5343	JUBILADOS	RUIZ MALDONADO FRANCISCO ESTEBAN	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,365.10	\$3,365.10	\$8,845.00	\$33.66	\$0.00	\$168.26	\$201.92	\$8,643.08
5446	JUBILADOS	GUTIERREZ GARCIA RODOLFO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,365.10	\$3,365.10	\$8,845.00	\$33.66	\$0.00	\$168.26	\$201.92	\$8,643.08
3282	JUBILADOS	PERALES PEREZ AURELIO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,355.80	\$3,355.80	\$8,826.40	\$33.56	\$0.00	\$167.80	\$201.36	\$8,625.04
3988	JUBILADOS	SOLIS DIAZ RAUL	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,355.80	\$3,355.80	\$8,826.40	\$33.56	\$0.00	\$167.80	\$201.36	\$8,625.04
4001	JUBILADOS	MORALES RAMON ENRIQUE	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,355.80	\$3,355.80	\$8,826.40	\$33.56	\$0.00	\$167.80	\$201.36	\$8,625.04
4008	JUBILADOS	VELAZQUEZ CARRERA GERARDO	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,355.80	\$3,355.80	\$8,826.40	\$33.56	\$0.00	\$167.80	\$201.36	\$8,625.04
4024	JUBILADOS	RIVERA GONZALEZ SALVADOR	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,355.80	\$3,355.80	\$8,826.40	\$33.56	\$0.00	\$167.80	\$201.36	\$8,625.04
4032	JUBILADOS	VILLARREAL AGUILAR JUAN PABLO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,355.80	\$3,355.80	\$8,826.40	\$33.56	\$0.00	\$167.80	\$201.36	\$8,625.04
4057	JUBILADOS	PAZ LOREDO SERAPIO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,355.80	\$3,355.80	\$8,826.40	\$33.56	\$0.00	\$167.80	\$201.36	\$8,625.04
4059	JUBILADOS	GUTIERREZ EGUIA PABLO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,355.80	\$3,355.80	\$8,826.40	\$33.56	\$0.00	\$167.80	\$201.36	\$8,625.04
4356	JUBILADOS	ALVAREZ RODRIGUEZ ENRIQUE	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,355.80	\$3,355.80	\$8,826.40	\$33.56	\$0.00	\$167.80	\$201.36	\$8,625.04
7807	JUBILADOS	DOMINGUEZ SARMIENTO ARTURO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,343.80	\$3,343.80	\$8,802.40	\$33.44	\$0.00	\$167.20	\$200.64	\$8,601.76
2072	JUBILADOS	REQUENES RAMIREZ MARTIN	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,338.70	\$3,338.70	\$8,792.20	\$33.38	\$0.00	\$166.94	\$200.32	\$8,591.88
2907	JUBILADOS	RUANO CORRAL JUAN MANUEL	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,338.70	\$3,338.70	\$8,792.20	\$33.38	\$0.00	\$166.94	\$200.32	\$8,591.88
3392	JUBILADOS	JUAJAREZ PEREZ JUAN	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,338.70	\$3,338.70	\$8,792.20	\$33.38	\$0.00	\$166.94	\$200.32	\$8,591.88
3393	JUBILADOS	RODRIGUEZ CORTEZ RAFAEL	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,338.70	\$3,338.70	\$8,792.20	\$33.38	\$0.00	\$166.94	\$200.32	\$8,591.88
5096	JUBILADOS	GALLEGOS MEDRANO PATRICIO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,338.70	\$3,338.70	\$8,792.20	\$33.38	\$0.00	\$166.94	\$200.32	\$8,591.88
8209	JUBILADOS	CHAPA ALARCON ROMELIA	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,337.50	\$3,337.50	\$8,789.80	\$33.38	\$0.00	\$166.88	\$200.26	\$8,589.54
1022	JUBILADOS	PUNTE RODRIGUEZ JOSE ISABEL	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,335.10	\$3,335.10	\$8,785.00	\$33.36	\$0.00	\$166.76	\$200.12	\$8,584.88
1543	JUBILADOS	RIOS BUENTELLO ELIGIO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,334.20	\$3,334.20	\$8,783.20	\$33.34	\$0.00	\$166.72	\$200.06	\$8,583.14
3252	JUBILADOS	JIMENEZ RODRIGUEZ JOSE DE LA PAZ	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,333.00	\$3,333.00	\$8,781.40	\$33.34	\$0.00	\$166.66	\$200.00	\$8,581.40
3937	JUBILADOS	MONTROYA CANTU EDELIO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,333.00	\$3,333.00	\$8,780.80	\$33.34	\$0.00	\$166.66	\$200.00	\$8,580.80
1162	JUBILADOS	CORREA MARTINEZ HILDA GUADALUPE	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,315.30	\$3,315.30	\$8,745.40	\$33.16	\$0.00	\$132.62	\$165.78	\$8,579.62
4341	JUBILADOS	VALADEZ JASSO MARIA DEL SOCORRO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,330.30	\$3,330.30	\$8,775.40	\$33.30	\$0.00	\$166.52	\$199.82	\$8,575.58
2616	JUBILADOS	CUMPLIDO GALLEGOS AMALIA	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,327.00	\$3,327.00	\$8,768.80	\$33.28	\$0.00	\$166.36	\$199.64	\$8,569.16
3502	JUBILADOS	PENA CHAVEZ RODOLFO	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,325.80	\$3,325.80	\$8,766.40	\$33.26	\$0.00	\$166.30	\$199.56	\$8,566.84
11714	JUBILADOS	VILLARREAL VALLEJO EUEDELIO	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,322.80	\$3,322.80	\$8,760.40	\$33.22	\$0.00	\$166.14	\$199.36	\$8,561.04
2837	JUBILADOS	MARTINEZ HERNANDEZ GONZALO	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,320.70	\$3,320.70	\$8,756.20	\$33.20	\$0.00	\$166.04	\$199.24	\$8,556.96
112	JUBILADOS	BERNAL FIGUEROA JOSE LUIS	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,297.90	\$3,297.90	\$8,710.60	\$32.98	\$0.00	\$131.92	\$164.90	\$8,545.70
2915	JUBILADOS	ONTIVEROS RODRIGUEZ JESUS	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,297.90	\$3,297.90	\$8,710.60	\$32.98	\$0.00	\$131.92	\$164.90	\$8,545.70
2924	JUBILADOS	DOMINGUEZ MENDOZA ROGELIO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,297.90	\$3,297.90	\$8,710.60	\$32.98	\$0.00	\$131.92	\$164.90	\$8,545.70
2933	JUBILADOS	LOPEZ HERNANDEZ JUAN	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,297.90	\$3,297.90	\$8,710.60	\$32.98	\$0.00	\$131.92	\$164.90	\$8,545.70
8532	JUBILADOS	HERNANDEZ MEDINA MARIA ESTHER	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,312.30	\$3,312.30	\$8,739.40	\$33.12	\$0.00	\$165.62	\$198.74	\$8,540.66
10685	JUBILADOS	ROCHA SIFUENTES JOSEFINA	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,300.00	\$3,300.00	\$8,736.80	\$33.00	\$0.00	\$165.00	\$198.00	\$8,538.80
14583	JUBILADOS	ROJAS TENORIO VICTORIA	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,762.60	\$2,820.60	\$8,698.00	\$28.20	\$0.00	\$141.04	\$169.24	\$8,528.76
9936	JUBILADOS	LUGO GOMEZ HERMINIA	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,300.00	\$3,300.00	\$8,714.80	\$33.00	\$0.00	\$165.00	\$198.00	\$8,516.80
10625	JUBILADOS	CORONADO HERNANDEZ MARIA TRINIDAD	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,300.00	\$3,300.00	\$8,714.80	\$33.00	\$0.00	\$165.00	\$198.00	\$8,516.80
10651	JUBILADOS	BETANCOURT RODRIGUEZ MARIA DEL SOCORRO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,300.00	\$3,300.00	\$8,714.80	\$33.00	\$0.00	\$165.00	\$198.00	\$8,516.80
10672	JUBILADOS	SOTO JIMENEZ ANDREA	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,300.00	\$3,300.00	\$8,714.80	\$33.00	\$0.00	\$165.00	\$198.00	\$8,516.80
10830	JUBILADOS	CANIZALES HERNANDEZ ELVIA	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,300.00	\$3,300.00	\$8,714.80	\$33.00	\$0.00	\$165.00	\$198.00	\$8,516.80
1895	JUBILADOS	REYNA MEDINA JOSE	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,281.70	\$3,281.70	\$8,678.20	\$32.82	\$0.00	\$131.26	\$164.08	\$8,514.12
577	JUBILADOS	MAGALLANES VENEGAS JESUS	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,297.90	\$3,297.90	\$8,710.60	\$32.98	\$0.00	\$164.90	\$197.88	\$8,512.72

1798	JUBILADOS	TOVAR GALLEGOS CONSTANTINO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,297.90	\$3,297.90	\$8,710.60	\$32.98	\$0.00	\$164.90	\$197.88	\$8,512.72
1914	JUBILADOS	ARELLANO ARELLANO BONIFACIO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,297.90	\$3,297.90	\$8,710.60	\$32.98	\$0.00	\$164.90	\$197.88	\$8,512.72
1918	JUBILADOS	TREJO RODRIGUEZ JOSE	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,297.90	\$3,297.90	\$8,710.60	\$32.98	\$0.00	\$164.90	\$197.88	\$8,512.72
1921	JUBILADOS	BERNAL MORENO CECILIO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,297.90	\$3,297.90	\$8,710.60	\$32.98	\$0.00	\$164.90	\$197.88	\$8,512.72
1937	JUBILADOS	GUZMAN GALARZA JULIO FRANCISCO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,297.90	\$3,297.90	\$8,710.60	\$32.98	\$0.00	\$164.90	\$197.88	\$8,512.72
1938	JUBILADOS	ARELLANO ARELLANO RUBEN	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,297.90	\$3,297.90	\$8,710.60	\$32.98	\$0.00	\$164.90	\$197.88	\$8,512.72
1955	JUBILADOS	VAZQUEZ GOMEZ ARNULFO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,297.90	\$3,297.90	\$8,710.60	\$32.98	\$0.00	\$164.90	\$197.88	\$8,512.72
1983	JUBILADOS	RAMIREZ IBARRA FELIPE	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,297.90	\$3,297.90	\$8,710.60	\$32.98	\$0.00	\$164.90	\$197.88	\$8,512.72
1997	JUBILADOS	HERNANDEZ MONTOYA JESUS	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,297.90	\$3,297.90	\$8,710.60	\$32.98	\$0.00	\$164.90	\$197.88	\$8,512.72
2305	JUBILADOS	MU?IZ GARCIA AGAPITO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,297.90	\$3,297.90	\$8,710.60	\$32.98	\$0.00	\$164.90	\$197.88	\$8,512.72
2692	JUBILADOS	MARES MIRELES EZEQUIEL	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,297.90	\$3,297.90	\$8,710.60	\$32.98	\$0.00	\$164.90	\$197.88	\$8,512.72
2694	JUBILADOS	HERNANDEZ LUNA MANUEL	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,297.90	\$3,297.90	\$8,710.60	\$32.98	\$0.00	\$164.90	\$197.88	\$8,512.72
2817	JUBILADOS	LAZCANO SALGADO EVARISTO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,297.90	\$3,297.90	\$8,710.60	\$32.98	\$0.00	\$164.90	\$197.88	\$8,512.72
2845	JUBILADOS	MORENO GALVAN GENARO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,297.90	\$3,297.90	\$8,710.60	\$32.98	\$0.00	\$164.90	\$197.88	\$8,512.72
2856	JUBILADOS	SANCHEZ FLORES JOSE	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,297.90	\$3,297.90	\$8,710.60	\$32.98	\$0.00	\$164.90	\$197.88	\$8,512.72
2875	JUBILADOS	MARTINEZ VALDEZ GUILLERMO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,297.90	\$3,297.90	\$8,710.60	\$32.98	\$0.00	\$164.90	\$197.88	\$8,512.72
2894	JUBILADOS	RECIO LIRA RAMON	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,297.90	\$3,297.90	\$8,710.60	\$32.98	\$0.00	\$164.90	\$197.88	\$8,512.72
2918	JUBILADOS	GALLEGOS MIRANDA ROBERTO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,297.90	\$3,297.90	\$8,710.60	\$32.98	\$0.00	\$164.90	\$197.88	\$8,512.72
2936	JUBILADOS	HERNANDEZ IBARRA RICARDO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,297.90	\$3,297.90	\$8,710.60	\$32.98	\$0.00	\$164.90	\$197.88	\$8,512.72
2962	JUBILADOS	VELAZQUEZ ORTIZ BLAS	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,297.90	\$3,297.90	\$8,710.60	\$32.98	\$0.00	\$164.90	\$197.88	\$8,512.72
3176	JUBILADOS	ALCOCER HERNANDEZ ROBERTO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,297.90	\$3,297.90	\$8,710.60	\$32.98	\$0.00	\$164.90	\$197.88	\$8,512.72
3387	JUBILADOS	BAUTISTA MARTINEZ FELIX	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,297.90	\$3,297.90	\$8,710.60	\$32.98	\$0.00	\$164.90	\$197.88	\$8,512.72
4075	JUBILADOS	RODRIGUEZ BENITEZ SEVERO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,297.90	\$3,297.90	\$8,710.60	\$32.98	\$0.00	\$164.90	\$197.88	\$8,512.72
4086	JUBILADOS	LOPEZ LUCIO SANTIAGO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,297.90	\$3,297.90	\$8,710.60	\$32.98	\$0.00	\$164.90	\$197.88	\$8,512.72
5918	JUBILADOS	LIRA RUIZ JUAN	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,297.90	\$3,297.90	\$8,710.60	\$32.98	\$0.00	\$164.90	\$197.88	\$8,512.72
5790	JUBILADOS	GOMEZ ORNELAS MARGARITA	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,294.60	\$3,294.60	\$8,704.00	\$32.94	\$0.00	\$164.74	\$197.68	\$8,506.32
562	JUBILADOS	BENAVIDES GRANADOS BRIGIDA	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,290.40	\$3,290.40	\$8,695.60	\$32.90	\$0.00	\$164.52	\$197.42	\$8,498.18
1821	JUBILADOS	SANCHEZ HERNANDEZ GUADALUPE	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,290.10	\$3,290.10	\$8,695.00	\$32.90	\$0.00	\$164.50	\$197.40	\$8,497.60
1926	JUBILADOS	CARDENAS VILLARREAL ARTURO	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,288.30	\$3,288.30	\$8,691.40	\$32.88	\$0.00	\$164.42	\$197.30	\$8,494.10
588	JUBILADOS	RODRIGUEZ MENDOZA JOVITA	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,286.20	\$3,286.20	\$8,687.20	\$32.86	\$0.00	\$164.32	\$197.18	\$8,490.02
592	JUBILADOS	BARRERA LOZANO ADRIANA	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,286.20	\$3,286.20	\$8,687.20	\$32.86	\$0.00	\$164.32	\$197.18	\$8,490.02
1406	JUBILADOS	RENOVATO VAZQUEZ GUADALUPE	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,286.20	\$3,286.20	\$8,687.20	\$32.86	\$0.00	\$164.32	\$197.18	\$8,490.02
2227	JUBILADOS	MACIAS FLORES AIDA LIDIA	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,286.20	\$3,286.20	\$8,687.20	\$32.86	\$0.00	\$164.32	\$197.18	\$8,490.02
4258	JUBILADOS	MORIN JASSO MARIA GUADALUPE	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,286.20	\$3,286.20	\$8,687.20	\$32.86	\$0.00	\$164.32	\$197.18	\$8,490.02
4261	JUBILADOS	UVALLE GOMEZ MARTHA	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,286.20	\$3,286.20	\$8,687.20	\$32.86	\$0.00	\$164.32	\$197.18	\$8,490.02
7949	JUBILADOS	MACIAS MARTINEZ RAYMUNDO	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,285.90	\$3,285.90	\$8,686.60	\$32.86	\$0.00	\$164.30	\$197.16	\$8,489.44
7984	JUBILADOS	FLORES GONZALEZ JOSE HUMBERTO	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,285.90	\$3,285.90	\$8,686.60	\$32.86	\$0.00	\$164.30	\$197.16	\$8,489.44
1736	JUBILADOS	GALLEGOS QUIROZ OTILIO	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,281.70	\$3,281.70	\$8,678.20	\$32.82	\$0.00	\$164.08	\$196.90	\$8,481.30
3149	JUBILADOS	QUINTERO CAMPOS JOSUE	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,281.70	\$3,281.70	\$8,678.20	\$32.82	\$0.00	\$164.08	\$196.90	\$8,481.30
3146	JUBILADOS	NAVA GALLARDO PORFIRIO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,279.60	\$3,279.60	\$8,674.00	\$32.80	\$0.00	\$163.98	\$196.78	\$8,477.22
4171	JUBILADOS	HERRERA GONZALEZ ROBERTO	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$3,262.20	\$3,262.20	\$8,639.20	\$0.00	\$0.00	\$163.12	\$163.12	\$8,476.08
1615	JUBILADOS	ZAMARRON RUBALCAVA MARIA DE LA LUZ	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,268.50	\$3,268.50	\$8,651.80	\$32.68	\$0.00	\$163.42	\$196.10	\$8,455.70
1967	JUBILADOS	MUNIZ HERNANDEZ RAMON	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,241.80	\$3,241.80	\$8,598.40	\$32.42	\$0.00	\$129.68	\$162.10	\$8,436.30
2676	JUBILADOS	TREVINO RODRIGUEZ ARMANDO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,241.80	\$3,241.80	\$8,598.40	\$32.42	\$0.00	\$129.68	\$162.10	\$8,436.30
2904	JUBILADOS	PEREZ GARCIA MARIO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,241.80	\$3,241.80	\$8,598.40	\$32.42	\$0.00	\$129.68	\$162.10	\$8,436.30
3408	JUBILADOS	RODRIGUEZ ANDRADE DAMASO	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,241.80	\$3,241.80	\$8,598.40	\$32.42	\$0.00	\$129.68	\$162.10	\$8,436.30
2650	JUBILADOS	GARCIA TORRES QUANTIN	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,258.30	\$3,258.30	\$8,631.40	\$32.58	\$0.00	\$162.92	\$195.50	\$8,435.90
3934	JUBILADOS	RAHE TREVINO LUCIO	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,258.30	\$3,258.30	\$8,631.40	\$32.58	\$0.00	\$162.92	\$195.50	\$8,435.90
1447	JUBILADOS	CASTA?EDA DE LA ROSA RAQUEL	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,239.10	\$3,239.10	\$8,593.00	\$32.40	\$0.00	\$129.56	\$161.96	\$8,431.04
3904	JUBILADOS	REYES MARTINEZ FRANCISCO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,239.10	\$3,239.10	\$8,593.00	\$32.40	\$0.00	\$129.56	\$161.96	\$8,431.04
10419	JUBILADOS	CARRILLO REYES AMALIA	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,253.51	\$3,253.50	\$8,621.81	\$32.54	\$0.00	\$162.68	\$195.22	\$8,426.59
14536	JUBILADOS	ALONSO MARTINEZ DONACIANO	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,253.51	\$3,253.50	\$8,621.81	\$32.54	\$0.00	\$162.68	\$195.22	\$8,426.59
5428	JUBILADOS	SILLAS BERNAL JORGE ANDRES	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,253.50	\$3,253.50	\$8,621.80	\$32.54	\$0.00	\$162.68	\$195.22	\$8,426.58



7270	JUBILADOS	FLORES HERNANDEZ CRISTINA	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,253.50	\$3,253.50	\$8,621.80	\$32.54	\$0.00	\$162.68	\$195.22	\$8,426.58
10612	JUBILADOS	MENDOZA GONZALEZ MARIA SOCORRO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,253.50	\$3,253.50	\$8,621.80	\$32.54	\$0.00	\$162.68	\$195.22	\$8,426.58
10907	JUBILADOS	TOVAR ALVAREZ OLGA LETICIA	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,253.50	\$3,253.50	\$8,621.80	\$32.54	\$0.00	\$162.68	\$195.22	\$8,426.58
11083	JUBILADOS	RAMIREZ DON DIEGO AMADA	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,253.50	\$3,253.50	\$8,621.80	\$32.54	\$0.00	\$162.68	\$195.22	\$8,426.58
1166	JUBILADOS	MEJIA PEREZ MARIANO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,251.70	\$3,251.70	\$8,618.20	\$32.52	\$0.00	\$162.58	\$195.10	\$8,423.10
1170	JUBILADOS	ZAMORA ESCALANTE ARMANDO MARTIN	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,251.70	\$3,251.70	\$8,618.20	\$32.52	\$0.00	\$162.58	\$195.10	\$8,423.10
1175	JUBILADOS	TAVITAS CEBALLOS PEDRO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,251.70	\$3,251.70	\$8,618.20	\$32.52	\$0.00	\$162.58	\$195.10	\$8,423.10
1177	JUBILADOS	SILLAS RODRIGUEZ FLORENTINO SANTOS	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,251.70	\$3,251.70	\$8,618.20	\$32.52	\$0.00	\$162.58	\$195.10	\$8,423.10
1178	JUBILADOS	SANDOVAL SILLAS JUAN MANUEL	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,251.70	\$3,251.70	\$8,618.20	\$32.52	\$0.00	\$162.58	\$195.10	\$8,423.10
1192	JUBILADOS	GONZALEZ SALAZAR JUAN	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,251.70	\$3,251.70	\$8,618.20	\$32.52	\$0.00	\$162.58	\$195.10	\$8,423.10
1193	JUBILADOS	GONZALEZ GARCIA GUADALUPE	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,251.70	\$3,251.70	\$8,618.20	\$32.52	\$0.00	\$162.58	\$195.10	\$8,423.10
2569	JUBILADOS	MEDINA ESQUIVEL FILOMENO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,251.70	\$3,251.70	\$8,618.20	\$32.52	\$0.00	\$162.58	\$195.10	\$8,423.10
2589	JUBILADOS	AREVALO RANGEL RAYMUNDO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,251.70	\$3,251.70	\$8,618.20	\$32.52	\$0.00	\$162.58	\$195.10	\$8,423.10
2604	JUBILADOS	GARCIA HERRERA REFUGIO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,251.70	\$3,251.70	\$8,618.20	\$32.52	\$0.00	\$162.58	\$195.10	\$8,423.10
2608	JUBILADOS	CRUZ MANCILLA ALFREDO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,251.70	\$3,251.70	\$8,618.20	\$32.52	\$0.00	\$162.58	\$195.10	\$8,423.10
2612	JUBILADOS	CEDILLO CONTRERAS SILVINO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,251.70	\$3,251.70	\$8,618.20	\$32.52	\$0.00	\$162.58	\$195.10	\$8,423.10
2615	JUBILADOS	CORPUS MARTINEZ ISIDRO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,251.70	\$3,251.70	\$8,618.20	\$32.52	\$0.00	\$162.58	\$195.10	\$8,423.10
4280	JUBILADOS	GARZA LIZCANO OSCAR	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,251.70	\$3,251.70	\$8,618.20	\$32.52	\$0.00	\$162.58	\$195.10	\$8,423.10
4303	JUBILADOS	BANDA MENDEZ SERGIO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,251.70	\$3,251.70	\$8,618.20	\$32.52	\$0.00	\$162.58	\$195.10	\$8,423.10
4306	JUBILADOS	BELTRAN RAMIREZ JOSE	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,251.70	\$3,251.70	\$8,618.20	\$32.52	\$0.00	\$162.58	\$195.10	\$8,423.10
4309	JUBILADOS	REYES SALAZAR JULIAN	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,251.70	\$3,251.70	\$8,618.20	\$32.52	\$0.00	\$162.58	\$195.10	\$8,423.10
4322	JUBILADOS	RANGEL MONTENEGRO JOSE LUIS	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,251.70	\$3,251.70	\$8,618.20	\$32.52	\$0.00	\$162.58	\$195.10	\$8,423.10
4330	JUBILADOS	AGUIRRE LARA HUMBERTO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,251.70	\$3,251.70	\$8,618.20	\$32.52	\$0.00	\$162.58	\$195.10	\$8,423.10
5435	JUBILADOS	AREVALO RANGEL LUCIANO FELIPE	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,251.70	\$3,251.70	\$8,618.20	\$32.52	\$0.00	\$162.58	\$195.10	\$8,423.10
5437	JUBILADOS	VALLLES FLORES JUAN MANUEL	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,251.70	\$3,251.70	\$8,618.20	\$32.52	\$0.00	\$162.58	\$195.10	\$8,423.10
5439	JUBILADOS	SALAS LOPEZ JOSE MARIA	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,251.70	\$3,251.70	\$8,618.20	\$32.52	\$0.00	\$162.58	\$195.10	\$8,423.10
6627	JUBILADOS	VALDEZ SAUCEDA OSCAR VICENTE	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,251.70	\$3,251.70	\$8,618.20	\$32.52	\$0.00	\$162.58	\$195.10	\$8,423.10
2222	JUBILADOS	CORREA MARTINEZ YOLANDA	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,234.60	\$3,234.60	\$8,584.00	\$32.34	\$0.00	\$129.38	\$161.72	\$8,422.28
2534	JUBILADOS	AGUILERA ZAPATA TOMAS	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,250.20	\$3,250.20	\$8,615.20	\$32.50	\$0.00	\$162.52	\$195.02	\$8,420.18
680	JUBILADOS	REYES CANTU BENITA	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,248.10	\$3,248.10	\$8,611.00	\$32.48	\$0.00	\$162.40	\$194.88	\$8,416.12
2265	JUBILADOS	ALONSO AGUIRRE DOLORES	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,230.10	\$3,230.10	\$8,575.00	\$32.30	\$0.00	\$129.20	\$161.50	\$8,413.50
1019	JUBILADOS	HERNANDEZ TRUJILLO J. CARMEN	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,228.30	\$3,228.30	\$8,571.40	\$32.28	\$0.00	\$129.14	\$161.42	\$8,409.98
2634	JUBILADOS	RODRIGUEZ ALVARADO JOSE	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,244.50	\$3,244.50	\$8,603.80	\$32.44	\$0.00	\$162.22	\$194.66	\$8,409.14
2925	JUBILADOS	GARCIA PEQUE?O HOMERO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,244.50	\$3,244.50	\$8,603.80	\$32.44	\$0.00	\$162.22	\$194.66	\$8,409.14
70	JUBILADOS	DAVILA PLATA ALBERTO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,241.80	\$3,241.80	\$8,598.40	\$32.42	\$0.00	\$162.10	\$194.52	\$8,403.88
1014	JUBILADOS	HERNANDEZ SOLIS ANTONIO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,241.80	\$3,241.80	\$8,598.40	\$32.42	\$0.00	\$162.10	\$194.52	\$8,403.88
1024	JUBILADOS	BELTRAN ZACARIAS JUAN	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,241.80	\$3,241.80	\$8,598.40	\$32.42	\$0.00	\$162.10	\$194.52	\$8,403.88
1692	JUBILADOS	RIVAS RIVAS JESUS	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,241.80	\$3,241.80	\$8,598.40	\$32.42	\$0.00	\$162.10	\$194.52	\$8,403.88
1751	JUBILADOS	CRUZ MONTANEZ CECILIO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,241.80	\$3,241.80	\$8,598.40	\$32.42	\$0.00	\$162.10	\$194.52	\$8,403.88
1866	JUBILADOS	CASTILLO RODRIGUEZ ANACLETO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,241.80	\$3,241.80	\$8,598.40	\$32.42	\$0.00	\$162.10	\$194.52	\$8,403.88
1900	JUBILADOS	MOYA GARZA MELITON	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,241.80	\$3,241.80	\$8,598.40	\$32.42	\$0.00	\$162.10	\$194.52	\$8,403.88
1934	JUBILADOS	RODRIGUEZ GONZALEZ JUVENTINO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,241.80	\$3,241.80	\$8,598.40	\$32.42	\$0.00	\$162.10	\$194.52	\$8,403.88
1942	JUBILADOS	CONTRERAS ALMARAZ FRANCISCO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,241.80	\$3,241.80	\$8,598.40	\$32.42	\$0.00	\$162.10	\$194.52	\$8,403.88
1969	JUBILADOS	MACIEL ARELLANO JUAN	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,241.80	\$3,241.80	\$8,598.40	\$32.42	\$0.00	\$162.10	\$194.52	\$8,403.88
2649	JUBILADOS	DANIEL CANTU HUMBERTO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,241.80	\$3,241.80	\$8,598.40	\$32.42	\$0.00	\$162.10	\$194.52	\$8,403.88
2667	JUBILADOS	GONZALEZ SILVA CRESCENCIO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,241.80	\$3,241.80	\$8,598.40	\$32.42	\$0.00	\$162.10	\$194.52	\$8,403.88
2685	JUBILADOS	DANIEL CANTU JOSE ALONSO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,241.80	\$3,241.80	\$8,598.40	\$32.42	\$0.00	\$162.10	\$194.52	\$8,403.88
2779	JUBILADOS	VALDEZ ARMENDARIZ JOSE	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,241.80	\$3,241.80	\$8,598.40	\$32.42	\$0.00	\$162.10	\$194.52	\$8,403.88
2836	JUBILADOS	DURAN CAPETILLO RODOLFO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,241.80	\$3,241.80	\$8,598.40	\$32.42	\$0.00	\$162.10	\$194.52	\$8,403.88
2859	JUBILADOS	DOMINGUEZ ORTIZ JUAN MANUEL	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,241.80	\$3,241.80	\$8,598.40	\$32.42	\$0.00	\$162.10	\$194.52	\$8,403.88
2886	JUBILADOS	REYES PEREZ DOMINGO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,241.80	\$3,241.80	\$8,598.40	\$32.42	\$0.00	\$162.10	\$194.52	\$8,403.88
2911	JUBILADOS	CRUZ GONZALEZ VICENTE	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,241.80	\$3,241.80	\$8,598.40	\$32.42	\$0.00	\$162.10	\$194.52	\$8,403.88
2917	JUBILADOS	ORTIZ SANTANA BENJAMIN	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,241.80	\$3,241.80	\$8,598.40	\$32.42	\$0.00	\$162.10	\$194.52	\$8,403.88

2928	JUBILADOS	LOPEZ HERNANDEZ GUADALUPE	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,241.80	\$3,241.80	\$8,598.40	\$32.42	\$0.00	\$162.10	\$194.52	\$8,403.88
2934	JUBILADOS	RIVERA LOPEZ ZACARIAS	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,241.80	\$3,241.80	\$8,598.40	\$32.42	\$0.00	\$162.10	\$194.52	\$8,403.88
2935	JUBILADOS	SIMENTAL LOPEZ MIGUEL ANGEL	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,241.80	\$3,241.80	\$8,598.40	\$32.42	\$0.00	\$162.10	\$194.52	\$8,403.88
2939	JUBILADOS	RAMIREZ DONDIEGO FELIX	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,241.80	\$3,241.80	\$8,598.40	\$32.42	\$0.00	\$162.10	\$194.52	\$8,403.88
2955	JUBILADOS	FLORES ZAVALA MARTIN	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,241.80	\$3,241.80	\$8,598.40	\$32.42	\$0.00	\$162.10	\$194.52	\$8,403.88
3028	JUBILADOS	HERNANDEZ MARTINEZ RAMON	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,241.80	\$3,241.80	\$8,598.40	\$32.42	\$0.00	\$162.10	\$194.52	\$8,403.88
3031	JUBILADOS	RAMIREZ GUEVARA JOSE LUIS	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,241.80	\$3,241.80	\$8,598.40	\$32.42	\$0.00	\$162.10	\$194.52	\$8,403.88
3126	JUBILADOS	GUERRERO CALVILLO ANGEL	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,241.80	\$3,241.80	\$8,598.40	\$32.42	\$0.00	\$162.10	\$194.52	\$8,403.88
3134	JUBILADOS	RANGEL MORALES RAMIRO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,241.80	\$3,241.80	\$8,598.40	\$32.42	\$0.00	\$162.10	\$194.52	\$8,403.88
3144	JUBILADOS	ORTIZ GALLEGOS GABRIEL	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,241.80	\$3,241.80	\$8,598.40	\$32.42	\$0.00	\$162.10	\$194.52	\$8,403.88
3148	JUBILADOS	MARTINEZ IBARRA FRANCISCO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,241.80	\$3,241.80	\$8,598.40	\$32.42	\$0.00	\$162.10	\$194.52	\$8,403.88
3152	JUBILADOS	MARTINEZ ROMERO SALVADOR	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,241.80	\$3,241.80	\$8,598.40	\$32.42	\$0.00	\$162.10	\$194.52	\$8,403.88
3156	JUBILADOS	ALARCON MARES ANASTACIO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,241.80	\$3,241.80	\$8,598.40	\$32.42	\$0.00	\$162.10	\$194.52	\$8,403.88
3158	JUBILADOS	PONCE BARAJAS ELISEO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,241.80	\$3,241.80	\$8,598.40	\$32.42	\$0.00	\$162.10	\$194.52	\$8,403.88
3175	JUBILADOS	IBARRA BERNAL FELIPE	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,241.80	\$3,241.80	\$8,598.40	\$32.42	\$0.00	\$162.10	\$194.52	\$8,403.88
3223	JUBILADOS	CERVANTES MENDEZ SERAFIN	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,241.80	\$3,241.80	\$8,598.40	\$32.42	\$0.00	\$162.10	\$194.52	\$8,403.88
3482	JUBILADOS	ESTRADA PENA NAZARIO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,241.80	\$3,241.80	\$8,598.40	\$32.42	\$0.00	\$162.10	\$194.52	\$8,403.88
3844	JUBILADOS	SALAS MOJICA ISIDRO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,241.80	\$3,241.80	\$8,598.40	\$32.42	\$0.00	\$162.10	\$194.52	\$8,403.88
2232	JUBILADOS	MORENO MEDRANO MARIA LUISA	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,239.10	\$3,239.10	\$8,593.00	\$32.40	\$0.00	\$161.96	\$194.36	\$8,398.64
3433	JUBILADOS	HERNANDEZ HERNANDEZ ALBERTO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,237.90	\$3,237.90	\$8,590.60	\$32.38	\$0.00	\$161.90	\$194.28	\$8,396.32
3595	JUBILADOS	FLORES VALADES ENGLANTINA	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,234.60	\$3,234.60	\$8,584.00	\$32.34	\$0.00	\$161.74	\$194.08	\$8,389.92
1044	JUBILADOS	MEDINA RODRIGUEZ PEDRO	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,231.30	\$3,231.30	\$8,577.40	\$32.32	\$0.00	\$161.56	\$193.88	\$8,383.52
215	JUBILADOS	MARQUEZ PEREZ HUMBERTO	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,230.10	\$3,230.10	\$8,575.00	\$32.30	\$0.00	\$161.50	\$193.80	\$8,381.20
673	JUBILADOS	CHORA GARCIA MARIA GUADALUPE	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,230.10	\$3,230.10	\$8,575.00	\$32.30	\$0.00	\$161.50	\$193.80	\$8,381.20
2281	JUBILADOS	CRUZ GALINDO OLGA	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,230.10	\$3,230.10	\$8,575.00	\$32.30	\$0.00	\$161.50	\$193.80	\$8,381.20
6939	JUBILADOS	CARRANZA ESTRADA CARMEN	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,230.10	\$3,230.10	\$8,575.00	\$32.30	\$0.00	\$161.50	\$193.80	\$8,381.20
3013	JUBILADOS	VELAZQUEZ MARTINEZ ARTURO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,228.30	\$3,228.30	\$8,571.40	\$32.28	\$0.00	\$161.42	\$193.70	\$8,377.70
3041	JUBILADOS	HERNANDEZ CONTRERAS LORENZO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,228.30	\$3,228.30	\$8,571.40	\$32.28	\$0.00	\$161.42	\$193.70	\$8,377.70
3159	JUBILADOS	LEAL ALVA RAYMUNDO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,228.30	\$3,228.30	\$8,571.40	\$32.28	\$0.00	\$161.42	\$193.70	\$8,377.70
3378	JUBILADOS	SALAZAR MAYA FIDENCIO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,228.30	\$3,228.30	\$8,571.40	\$32.28	\$0.00	\$161.42	\$193.70	\$8,377.70
4221	JUBILADOS	CHAFINO GONZALEZ MODESTO	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,223.20	\$3,223.20	\$8,561.20	\$32.24	\$0.00	\$161.16	\$193.40	\$8,367.80
3501	JUBILADOS	VAZQUEZ GONZALEZ HUMBERTO	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$3,204.30	\$3,204.30	\$8,523.40	\$0.00	\$0.00	\$160.22	\$160.22	\$8,363.18
5650	JUBILADOS	ESPINOSA FLORES GUADALUPE	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,219.00	\$3,219.00	\$8,552.80	\$32.20	\$0.00	\$160.96	\$193.16	\$8,359.64
1453	JUBILADOS	MONTELLANO PINEDA DIEGO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,215.10	\$3,215.10	\$8,545.00	\$32.16	\$0.00	\$160.76	\$192.92	\$8,352.08
1518	JUBILADOS	ALEMAN HERNANDEZ BENITO FRANCISCO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,215.10	\$3,215.10	\$8,545.00	\$32.16	\$0.00	\$160.76	\$192.92	\$8,352.08
2195	JUBILADOS	SALINAS VILLANUEVA MARIA DEL CARMEN	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,197.70	\$3,197.70	\$8,510.20	\$31.98	\$0.00	\$127.90	\$159.88	\$8,350.32
8092	JUBILADOS	JUAREZ CUELLAR DEMETRIA	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,212.40	\$3,212.40	\$8,539.60	\$32.12	\$0.00	\$160.62	\$192.74	\$8,346.86
21	JUBILADOS	ORTIZ MENDOZA VICTOR	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$3,195.60	\$3,195.60	\$8,506.00	\$0.00	\$0.00	\$159.78	\$159.78	\$8,346.22
622	JUBILADOS	MONTEJANO OBREGON JOSE FRANCISCO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,210.90	\$3,210.90	\$8,536.60	\$32.10	\$0.00	\$160.54	\$192.64	\$8,343.96
3241	JUBILADOS	GARCIA GONZALEZ JOSE	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,210.90	\$3,210.90	\$8,536.60	\$32.10	\$0.00	\$160.54	\$192.64	\$8,343.96
3876	JUBILADOS	ESTRADA E FLORENCIO	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,202.20	\$3,202.20	\$8,519.20	\$32.02	\$0.00	\$160.12	\$192.14	\$8,327.06
4005	JUBILADOS	ALVAREZ GARCIA ELENA	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,197.70	\$3,197.70	\$8,510.20	\$31.98	\$0.00	\$159.88	\$191.86	\$8,318.34
2276	JUBILADOS	CHAPA GONZALEZ DIAMANTINA	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,192.90	\$3,192.90	\$8,500.60	\$31.92	\$0.00	\$159.64	\$191.56	\$8,309.04
2272	JUBILADOS	ALVARADO RAMIREZ ROSALINDA	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,178.80	\$3,178.80	\$8,472.40	\$31.78	\$0.00	\$158.94	\$190.72	\$8,281.68
1565	JUBILADOS	LEAL CAMPOS ELIDA	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,159.60	\$3,159.60	\$8,434.00	\$31.60	\$0.00	\$126.38	\$157.98	\$8,276.02
1632	JUBILADOS	CASTRO NORIEGA ISAIAS	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,173.70	\$3,173.70	\$8,462.20	\$31.74	\$0.00	\$158.68	\$190.42	\$8,271.78
1101	JUBILADOS	TREVINO MARTINEZ HECTOR	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$3,156.30	\$3,156.30	\$8,427.40	\$0.00	\$0.00	\$157.82	\$157.82	\$8,269.58
2945	JUBILADOS	ORTEGON LEAL ANTONIO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$3,156.30	\$3,156.30	\$8,427.40	\$0.00	\$0.00	\$157.82	\$157.82	\$8,269.58
6768	JUBILADOS	TORRES VILLARREAL OSCAR	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$3,156.30	\$3,156.30	\$8,427.40	\$0.00	\$0.00	\$157.82	\$157.82	\$8,269.58
3897	JUBILADOS	ALVAREZ GARCIA OLGA	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,153.60	\$3,153.60	\$8,422.00	\$31.54	\$0.00	\$126.14	\$157.68	\$8,264.32
3916	JUBILADOS	MACIAS RODRIGUEZ CATALINA	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,153.60	\$3,153.60	\$8,422.00	\$31.54	\$0.00	\$126.14	\$157.68	\$8,264.32
8376	JUBILADOS	MEDINA CORONADO GUILLERMO	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,167.70	\$3,167.70	\$8,450.20	\$31.68	\$0.00	\$158.38	\$190.06	\$8,260.14
3083	JUBILADOS	HERNANDEZ AMBRIS JACINTO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,163.50	\$3,163.50	\$8,441.80	\$31.64	\$0.00	\$158.18	\$189.82	\$8,251.98

5412	JUBILADOS	FLORES RAMIREZ JOSEFINA JUDITH	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,163.50	\$3,163.50	\$8,441.80	\$31.64	\$0.00	\$158.18	\$189.82	\$8,251.98
7286	JUBILADOS	CANIZALEZ GARCIA MARIA DE JESUS	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,163.50	\$3,163.50	\$8,441.80	\$31.64	\$0.00	\$158.18	\$189.82	\$8,251.98
7643	JUBILADOS	PEREZ GUERRERO SANJUANA	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,163.50	\$3,163.50	\$8,441.80	\$31.64	\$0.00	\$158.18	\$189.82	\$8,251.98
8406	JUBILADOS	IBARRA GUERRERO MARIA DEL SOCORRO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,163.50	\$3,163.50	\$8,441.80	\$31.64	\$0.00	\$158.18	\$189.82	\$8,251.98
8596	JUBILADOS	PRADO ESPINOZA VICTORIA CELEDONIA	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,163.50	\$3,163.50	\$8,441.80	\$31.64	\$0.00	\$158.18	\$189.82	\$8,251.98
8598	JUBILADOS	SEGOVIA EGUIA OLIVIA	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,163.50	\$3,163.50	\$8,441.80	\$31.64	\$0.00	\$158.18	\$189.82	\$8,251.98
8599	JUBILADOS	TOVAR GALLEGOS FELIPA	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,163.50	\$3,163.50	\$8,441.80	\$31.64	\$0.00	\$158.18	\$189.82	\$8,251.98
8606	JUBILADOS	EGUIA PEREZ VICTORIA	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,163.50	\$3,163.50	\$8,441.80	\$31.64	\$0.00	\$158.18	\$189.82	\$8,251.98
8607	JUBILADOS	SOLIS RANGEL MARIA GUADALUPE	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,163.50	\$3,163.50	\$8,441.80	\$31.64	\$0.00	\$158.18	\$189.82	\$8,251.98
8609	JUBILADOS	HARO MARTINEZ MARIA MAGDALENA	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,163.50	\$3,163.50	\$8,441.80	\$31.64	\$0.00	\$158.18	\$189.82	\$8,251.98
8616	JUBILADOS	ESPINO TORRES MARIA FLORENTINA	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,163.50	\$3,163.50	\$8,441.80	\$31.64	\$0.00	\$158.18	\$189.82	\$8,251.98
8617	JUBILADOS	RAMIREZ RAMIREZ MARTHA	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,163.50	\$3,163.50	\$8,441.80	\$31.64	\$0.00	\$158.18	\$189.82	\$8,251.98
8632	JUBILADOS	ROSALES MOLINA LILIA	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,163.50	\$3,163.50	\$8,441.80	\$31.64	\$0.00	\$158.18	\$189.82	\$8,251.98
8647	JUBILADOS	RAMIREZ CORONADO GUADALUPE	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,163.50	\$3,163.50	\$8,441.80	\$31.64	\$0.00	\$158.18	\$189.82	\$8,251.98
8710	JUBILADOS	HERNANDEZ CORDERO CONCEPCION	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,163.50	\$3,163.50	\$8,441.80	\$31.64	\$0.00	\$158.18	\$189.82	\$8,251.98
8729	JUBILADOS	ESPINO TORRES SOFIA	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,163.50	\$3,163.50	\$8,441.80	\$31.64	\$0.00	\$158.18	\$189.82	\$8,251.98
9251	JUBILADOS	HERNANDEZ SILVA CONSUELO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,163.50	\$3,163.50	\$8,441.80	\$31.64	\$0.00	\$158.18	\$189.82	\$8,251.98
9256	JUBILADOS	SAUCEDA MALDONADO ALICIA	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,163.50	\$3,163.50	\$8,441.80	\$31.64	\$0.00	\$158.18	\$189.82	\$8,251.98
9259	JUBILADOS	CORONADO MA. FAUSTINA	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,163.50	\$3,163.50	\$8,441.80	\$31.64	\$0.00	\$158.18	\$189.82	\$8,251.98
9267	JUBILADOS	HERNANDEZ VEGA MARIA DEL CARMEN	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,163.50	\$3,163.50	\$8,441.80	\$31.64	\$0.00	\$158.18	\$189.82	\$8,251.98
9537	JUBILADOS	ALEJO LUCIO JUANA	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,163.50	\$3,163.50	\$8,441.80	\$31.64	\$0.00	\$158.18	\$189.82	\$8,251.98
14824	JUBILADOS	OCHOA MARTINEZ PEDRO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$2,843.40	\$5,686.80	\$8,530.20	\$0.00	\$0.00	\$284.34	\$284.34	\$8,245.86
1167	JUBILADOS	REZA MARCHAND ANTONIO	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,158.40	\$3,158.40	\$8,431.60	\$31.58	\$0.00	\$157.92	\$189.50	\$8,242.10
560	JUBILADOS	RODRIGUEZ CORONADO RAMON	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,137.40	\$3,137.40	\$8,389.60	\$31.38	\$0.00	\$125.50	\$156.88	\$8,232.72
3489	JUBILADOS	MENDEZ GARCIA RUBEN	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,150.30	\$3,150.30	\$8,415.40	\$31.50	\$0.00	\$157.52	\$189.02	\$8,228.38
10631	JUBILADOS	RODRIGUEZ CARDONA MARIA DEL REFUGIO	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,137.70	\$3,137.70	\$8,412.20	\$31.38	\$0.00	\$156.88	\$188.26	\$8,223.94
4266	JUBILADOS	FLORES RAMOS MARIA GUADALUPE	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,132.30	\$3,132.30	\$8,379.40	\$31.32	\$0.00	\$125.30	\$156.62	\$8,222.78
13316	JUBILADOS	LARA VALDEZ MARIA MAGDALENA	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,147.60	\$3,147.60	\$8,410.00	\$31.48	\$0.00	\$157.38	\$188.86	\$8,221.14
273	JUBILADOS	ARMENDARIZ CONTRERAS MARIA CRISTINA	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,143.10	\$3,143.10	\$8,401.00	\$31.44	\$0.00	\$157.16	\$188.60	\$8,212.40
669	JUBILADOS	HERNANDEZ LUEVANO MARIA DE LOS ANGELES	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,143.10	\$3,143.10	\$8,401.00	\$31.44	\$0.00	\$157.16	\$188.60	\$8,212.40
9810	JUBILADOS	VILLANUEVA NIEVES JUAN	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,230.85	\$3,040.80	\$8,386.45	\$30.40	\$0.00	\$152.04	\$182.44	\$8,204.01
2562	JUBILADOS	LOPEZ PEREZ JOSE ANGEL	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,134.70	\$3,134.70	\$8,384.20	\$31.34	\$0.00	\$156.74	\$188.08	\$8,196.12
2581	JUBILADOS	SANDOVAL GOMEZ HILARIO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,134.70	\$3,134.70	\$8,384.20	\$31.34	\$0.00	\$156.74	\$188.08	\$8,196.12
4327	JUBILADOS	RANGEL MONTENEGRO PEDRO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,134.70	\$3,134.70	\$8,384.20	\$31.34	\$0.00	\$156.74	\$188.08	\$8,196.12
1031	JUBILADOS	PINTO AQUINO MARIO	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,133.50	\$3,133.50	\$8,381.80	\$31.34	\$0.00	\$156.68	\$188.02	\$8,193.78
1556	JUBILADOS	ARANDA HEREDIA JULIA	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,132.30	\$3,132.30	\$8,379.40	\$31.32	\$0.00	\$156.62	\$187.94	\$8,191.46
9887	JUBILADOS	VEGA ESCAREZO ELISEO	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,117.60	\$3,117.60	\$8,350.00	\$31.18	\$0.00	\$155.88	\$187.06	\$8,162.94
149	JUBILADOS	HERNANDEZ GUERRERO ESTEBAN	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,115.80	\$3,115.80	\$8,346.40	\$31.16	\$0.00	\$155.80	\$186.96	\$8,159.44
5802	JUBILADOS	SANCHEZ RODRIGUEZ MARIA CONCEPCION	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,115.80	\$3,115.80	\$8,346.40	\$31.16	\$0.00	\$155.80	\$186.96	\$8,159.44
9127	JUBILADOS	LOPEZ ESPINOSA GERARDO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$2,812.06	\$5,624.10	\$8,436.16	\$0.00	\$0.00	\$281.20	\$281.20	\$8,154.96
14740	JUBILADOS	LEAL CANTU ABELARDO	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$2,810.85	\$5,621.70	\$8,432.55	\$0.00	\$0.00	\$281.08	\$281.08	\$8,151.47
9186	JUBILADOS	CAVAZOS CEDILLO MARIA DE JESUS	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$2,810.25	\$5,620.50	\$8,430.75	\$0.00	\$0.00	\$281.02	\$281.02	\$8,149.73
9196	JUBILADOS	CASTILLO SANCHEZ MARIA DEL ROBLE	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$2,810.25	\$5,620.50	\$8,430.75	\$0.00	\$0.00	\$281.02	\$281.02	\$8,149.73
712	JUBILADOS	RANGEL CERVANTES CONCEPCION NORMA	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,106.80	\$3,106.80	\$8,328.40	\$31.06	\$0.00	\$155.34	\$186.40	\$8,142.00
3633	JUBILADOS	MARTINEZ RODRIGUEZ JOSE RUBEN	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$3,086.10	\$3,086.10	\$8,287.00	\$0.00	\$0.00	\$154.30	\$154.30	\$8,132.70
5737	JUBILADOS	CRISTERNA SANDOVAL FRANCISCA	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,101.70	\$3,101.70	\$8,318.20	\$31.02	\$0.00	\$155.08	\$186.10	\$8,132.10
3647	JUBILADOS	TREJO SANDOVAL MARIA ESTHER	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,084.60	\$3,084.60	\$8,284.00	\$30.84	\$0.00	\$123.38	\$154.22	\$8,129.78
5831	JUBILADOS	ELIAS OROZCO NAZARIO	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,098.70	\$3,098.70	\$8,312.20	\$30.98	\$0.00	\$154.94	\$185.92	\$8,126.28
7847	JUBILADOS	LOPEZ LUCIO MIGUEL	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,098.70	\$3,098.70	\$8,312.20	\$30.98	\$0.00	\$154.94	\$185.92	\$8,126.28
2271	JUBILADOS	GUTIERREZ DE LA T JUANITA	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,094.20	\$3,094.20	\$8,303.20	\$30.94	\$0.00	\$154.72	\$185.66	\$8,117.54
2674	JUBILADOS	HERNANDEZ A TEOFILO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,094.20	\$3,094.20	\$8,303.20	\$30.94	\$0.00	\$154.72	\$185.66	\$8,117.54
2724	JUBILADOS	JAIME ORTIZ SANTOS	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,094.20	\$3,094.20	\$8,303.20	\$30.94	\$0.00	\$154.72	\$185.66	\$8,117.54
2728	JUBILADOS	MORALES ELISERIO ANTONIO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,094.20	\$3,094.20	\$8,303.20	\$30.94	\$0.00	\$154.72	\$185.66	\$8,117.54

10	JUBILADOS	HINOJOSA AYALA GRACIELA	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,077.40	\$3,077.40	\$8,269.60	\$30.78	\$0.00	\$123.10	\$153.88	\$8,115.72
2682	JUBILADOS	PINALES ESPINOZA MARGARITO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,092.40	\$3,092.40	\$8,299.60	\$30.92	\$0.00	\$154.62	\$185.54	\$8,114.06
2699	JUBILADOS	ALVARADO ORTIZ MARTIN	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,092.40	\$3,092.40	\$8,299.60	\$30.92	\$0.00	\$154.62	\$185.54	\$8,114.06
328	JUBILADOS	SOLIS CHARLES RAUL	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,089.40	\$3,089.40	\$8,293.60	\$30.90	\$0.00	\$154.48	\$185.38	\$8,108.22
3965	JUBILADOS	VAZQUEZ MARTINEZ JUAN LUIS	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,088.80	\$3,088.80	\$8,292.40	\$30.88	\$0.00	\$154.44	\$185.32	\$8,107.08
2568	JUBILADOS	GARCIA YADO PRIMITIVO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,085.80	\$3,085.80	\$8,286.40	\$30.86	\$0.00	\$154.30	\$185.16	\$8,101.24
5433	JUBILADOS	GARZA VILLARREAL CAMILO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,085.80	\$3,085.80	\$8,286.40	\$30.86	\$0.00	\$154.30	\$185.16	\$8,101.24
10812	JUBILADOS	LOPEZ GARCIA MARIA OLGA	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,073.80	\$3,073.80	\$8,284.40	\$30.74	\$0.00	\$153.70	\$184.44	\$8,099.96
2550	JUBILADOS	SANDOVAL GOMEZ CARLOS	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,081.60	\$3,081.60	\$8,278.00	\$30.82	\$0.00	\$154.08	\$184.90	\$8,093.10
2570	JUBILADOS	RODRIGUEZ CANO JUAN	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,081.60	\$3,081.60	\$8,278.00	\$30.82	\$0.00	\$154.08	\$184.90	\$8,093.10
2580	JUBILADOS	AGUILERA ZAPATA PEDRO	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,081.60	\$3,081.60	\$8,278.00	\$30.82	\$0.00	\$154.08	\$184.90	\$8,093.10
1562	JUBILADOS	VAZQUEZ CALDERON NICOLAS	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,065.70	\$3,065.70	\$8,246.20	\$30.66	\$0.00	\$122.62	\$153.28	\$8,092.92
7938	JUBILADOS	RAMIREZ RAMIREZ DARIO	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,080.10	\$3,080.10	\$8,275.00	\$30.80	\$0.00	\$154.00	\$184.80	\$8,090.20
2356	JUBILADOS	LUNA SILVA BERTHA	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,073.20	\$3,073.20	\$8,261.20	\$30.74	\$0.00	\$153.66	\$184.40	\$8,076.80
3263	JUBILADOS	MALACARA LOPEZ DORA ELIA	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,073.20	\$3,073.20	\$8,261.20	\$30.74	\$0.00	\$153.66	\$184.40	\$8,076.80
9139	JUBILADOS	CORONADO GOMEZ ALICIA	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,073.20	\$3,073.20	\$8,261.20	\$30.74	\$0.00	\$153.66	\$184.40	\$8,076.80
10543	JUBILADOS	ESPINOZA F YOLANDA	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,073.20	\$3,073.20	\$8,261.20	\$30.74	\$0.00	\$153.66	\$184.40	\$8,076.80
12106	JUBILADOS	GARCIA GOMEZ MARIA ANGELICA	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,068.40	\$3,068.40	\$8,251.60	\$30.68	\$0.00	\$153.42	\$184.10	\$8,067.50
3496	JUBILADOS	LICEA ALTAMIRANO ENRIQUE	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,065.70	\$3,065.70	\$8,246.20	\$30.66	\$0.00	\$153.28	\$183.94	\$8,062.26
14116	JUBILADOS	ARMILJO CASTILLO ROSAURA	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,064.20	\$3,064.20	\$8,243.20	\$30.64	\$0.00	\$153.22	\$183.86	\$8,059.34
11127	JUBILADOS	ORTIZ SALDANA BELEN	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,060.90	\$3,060.90	\$8,236.60	\$30.60	\$0.00	\$153.04	\$183.64	\$8,052.96
2259	JUBILADOS	OLIVARES BORREGO EULALIA	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,051.00	\$3,051.00	\$8,216.80	\$30.52	\$0.00	\$152.56	\$183.08	\$8,033.72
2516	JUBILADOS	SILVA SALAZAR MARTHA	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,032.70	\$3,032.70	\$8,180.20	\$30.32	\$0.00	\$121.30	\$151.62	\$8,028.58
11538	JUBILADOS	MUÑOZ MARTINEZ JOSE JEREMIAS	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,047.70	\$3,047.70	\$8,210.20	\$30.48	\$0.00	\$152.38	\$182.86	\$8,027.34
3222	JUBILADOS	RODRIGUEZ MARTINEZ AGUSTIN	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,046.20	\$3,046.20	\$8,207.20	\$30.46	\$0.00	\$152.32	\$182.78	\$8,024.42
7889	JUBILADOS	REYNA DE LA CERDA JOSE ANGEL ANTONIO	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,045.30	\$3,045.30	\$8,205.40	\$30.46	\$0.00	\$152.26	\$182.72	\$8,022.68
8516	JUBILADOS	MARTINEZ MARTINEZ MAGDALENO	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,045.30	\$3,045.30	\$8,205.40	\$30.46	\$0.00	\$152.26	\$182.72	\$8,022.68
4058	JUBILADOS	GONZALEZ CORTINA OSCAR	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,040.80	\$3,040.80	\$8,196.40	\$30.40	\$0.00	\$152.04	\$182.44	\$8,013.96
1495	JUBILADOS	GONZALEZ LANDA JAIME RENE	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,035.70	\$3,035.70	\$8,186.20	\$30.36	\$0.00	\$151.78	\$182.14	\$8,004.06
5417	JUBILADOS	LOZANO CARDENAS LIDIA	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,018.60	\$3,018.60	\$8,152.00	\$30.18	\$0.00	\$120.74	\$150.92	\$8,001.08
9515	JUBILADOS	VILLALOBOS MARTINEZ MARIA DOLORES	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,033.60	\$3,033.60	\$8,182.00	\$30.34	\$0.00	\$151.68	\$182.02	\$7,999.98
233	JUBILADOS	GARZA GONZALEZ JUAN SANTIAGO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,032.70	\$3,032.70	\$8,180.20	\$30.32	\$0.00	\$151.64	\$181.96	\$7,998.24
3923	JUBILADOS	GONZALEZ VELAZQUEZ MARIA DE JESUS	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,015.60	\$3,015.60	\$8,146.00	\$30.16	\$0.00	\$120.62	\$150.78	\$7,995.22
4268	JUBILADOS	AQUINO MENDOZA MARIA DE LA LUZ	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,029.40	\$3,029.40	\$8,173.60	\$30.30	\$0.00	\$151.48	\$181.78	\$7,991.82
4045	JUBILADOS	MONTEMAYOR DANA ROMAN	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,023.40	\$3,023.40	\$8,161.60	\$30.24	\$0.00	\$151.18	\$181.42	\$7,980.18
98	JUBILADOS	MORENO OLIVO ENRIQUE	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,020.40	\$3,020.40	\$8,155.60	\$30.20	\$0.00	\$151.02	\$181.22	\$7,974.38
144	JUBILADOS	GOMEZ CRUZ JESUS	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,020.40	\$3,020.40	\$8,155.60	\$30.20	\$0.00	\$151.02	\$181.22	\$7,974.38
165	JUBILADOS	SANCHEZ VAZQUEZ ADELAILO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,020.40	\$3,020.40	\$8,155.60	\$30.20	\$0.00	\$151.02	\$181.22	\$7,974.38
1063	JUBILADOS	QUIÑONEZ HERNANDEZ LAZARO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,020.40	\$3,020.40	\$8,155.60	\$30.20	\$0.00	\$151.02	\$181.22	\$7,974.38
2013	JUBILADOS	CEDILLO FLORES JUAN	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,020.40	\$3,020.40	\$8,155.60	\$30.20	\$0.00	\$151.02	\$181.22	\$7,974.38
2144	JUBILADOS	GALLEGOS MORENO GUMARO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,020.40	\$3,020.40	\$8,155.60	\$30.20	\$0.00	\$151.02	\$181.22	\$7,974.38
16126	JUBILADOS	MARTINEZ HARO MARIA DOLORES	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,016.20	\$3,016.20	\$8,147.20	\$30.16	\$0.00	\$150.82	\$180.98	\$7,966.22
1315	JUBILADOS	GUAJARDO DE LA TAMELIA	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,015.60	\$3,015.60	\$8,146.00	\$30.16	\$0.00	\$150.78	\$180.94	\$7,965.06
3922	JUBILADOS	LUEVANO IBARRA MARIA GUADALUPE	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,015.60	\$3,015.60	\$8,146.00	\$30.16	\$0.00	\$150.78	\$180.94	\$7,965.06
3893	JUBILADOS	RIVERA MELENDEZ ANDREA	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,988.60	\$2,988.60	\$8,092.00	\$29.88	\$0.00	\$119.54	\$149.42	\$7,942.58
5633	JUBILADOS	OBREGON GARCES ROGELIO	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,000.30	\$3,000.30	\$8,115.40	\$30.00	\$0.00	\$150.02	\$180.02	\$7,935.38
6883	JUBILADOS	LOZANO ESTRADA ANTONIO	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,000.30	\$3,000.30	\$8,115.40	\$30.00	\$0.00	\$150.02	\$180.02	\$7,935.38
6006	JUBILADOS	JUANES CABELLO LEONILA	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$2,730.30	\$5,460.60	\$8,190.90	\$0.00	\$0.00	\$273.04	\$273.04	\$7,917.86
1354	JUBILADOS	RAMIREZ DE LA ROSA MARIA DEL CARMEN	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,971.50	\$2,971.50	\$8,057.80	\$29.72	\$0.00	\$118.86	\$148.58	\$7,909.22
1405	JUBILADOS	CASTILLO MESA DOLORES DE LOS ANGEL	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,971.50	\$2,971.50	\$8,057.80	\$29.72	\$0.00	\$118.86	\$148.58	\$7,909.22
1423	JUBILADOS	SANCHEZ RAMIREZ MARIA DEL ROSARIO	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,971.50	\$2,971.50	\$8,057.80	\$29.72	\$0.00	\$118.86	\$148.58	\$7,909.22
10858	JUBILADOS	MARTINEZ DE ALVA ENRIQUE	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,094.50	\$2,869.50	\$8,078.80	\$28.70	\$0.00	\$143.48	\$172.18	\$7,906.62
6807	JUBILADOS	PEREZ ESMERALDA INOCENCIO	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,983.20	\$2,983.20	\$8,081.20	\$29.84	\$0.00	\$149.16	\$179.00	\$7,902.20

8210	JUBILADOS	REZA MARQUEZ MIGUEL	PENSIONADO	313038	JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,983.20	\$2,983.20	\$8,081.20	\$29.84	\$0.00	\$149.16	\$179.00	\$7,902.20
8383	JUBILADOS	HERNANDEZ RODRIGUEZ MACLOVIO	PENSIONADO	313038	JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,983.20	\$2,983.20	\$8,081.20	\$29.84	\$0.00	\$149.16	\$179.00	\$7,902.20
2262	JUBILADOS	GARCIA MARTINEZ ELDA	PENSIONADO	313038	JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,976.30	\$2,976.30	\$8,067.40	\$29.76	\$0.00	\$148.82	\$178.58	\$7,888.82
3911	JUBILADOS	GARCIA GONZALEZ MARIA NIEVES	PENSIONADO	313038	JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,975.40	\$2,975.40	\$8,065.60	\$29.76	\$0.00	\$148.78	\$178.54	\$7,887.06
1331	JUBILADOS	ESPINOSA SERRATO EDITH	PENSIONADO	313038	JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,971.50	\$2,971.50	\$8,057.80	\$29.72	\$0.00	\$148.58	\$178.30	\$7,879.50
1339	JUBILADOS	AYALA SANCHEZ HOMERO	PENSIONADO	313038	JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,971.50	\$2,971.50	\$8,057.80	\$29.72	\$0.00	\$148.58	\$178.30	\$7,879.50
1347	JUBILADOS	HERNANDEZ GUEVARA ALVARO	PENSIONADO	313038	JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,971.50	\$2,971.50	\$8,057.80	\$29.72	\$0.00	\$148.58	\$178.30	\$7,879.50
1361	JUBILADOS	MARTINEZ RODRIGUEZ MARIA CANDELARIA	PENSIONADO	313038	JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,971.50	\$2,971.50	\$8,057.80	\$29.72	\$0.00	\$148.58	\$178.30	\$7,879.50
1388	JUBILADOS	RUIZ OLVERA JESUS	PENSIONADO	313038	JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,971.50	\$2,971.50	\$8,057.80	\$29.72	\$0.00	\$148.58	\$178.30	\$7,879.50
1389	JUBILADOS	TEJEDA GARCIA ANTONIO	PENSIONADO	313038	JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,971.50	\$2,971.50	\$8,057.80	\$29.72	\$0.00	\$148.58	\$178.30	\$7,879.50
1399	JUBILADOS	IBARRA GARZA AURELIA	PENSIONADO	313038	JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,971.50	\$2,971.50	\$8,057.80	\$29.72	\$0.00	\$148.58	\$178.30	\$7,879.50
2512	JUBILADOS	ESQUIVEL MORENO JULIAN	JUBILADO	313038	JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,971.50	\$2,971.50	\$8,057.80	\$29.72	\$0.00	\$148.58	\$178.30	\$7,879.50
2518	JUBILADOS	CONTRERAS LUGO JUANA MARIA	JUBILADO	313038	JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,971.50	\$2,971.50	\$8,057.80	\$29.72	\$0.00	\$148.58	\$178.30	\$7,879.50
2535	JUBILADOS	ROBLEDO PEREZ LUIS	JUBILADO	313038	JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,971.50	\$2,971.50	\$8,057.80	\$29.72	\$0.00	\$148.58	\$178.30	\$7,879.50
2540	JUBILADOS	QUEVEDO FLORES BONIFACIO	JUBILADO	313038	JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,971.50	\$2,971.50	\$8,057.80	\$29.72	\$0.00	\$148.58	\$178.30	\$7,879.50
994	JUBILADOS	BAUTISTA BADILLO RICARDO	JUBILADO	313038	JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,970.90	\$2,970.90	\$8,056.60	\$29.70	\$0.00	\$148.54	\$178.24	\$7,878.36
2266	JUBILADOS	ZENDEJAS MINK ALICIA	JUBILADO	313038	JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,970.90	\$2,970.90	\$8,056.60	\$29.70	\$0.00	\$148.54	\$178.24	\$7,878.36
9532	JUBILADOS	SALAZAR GALVAN MARIA GRACIELA	JUBILADO	313038	JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$2,716.65	\$5,433.30	\$8,149.95	\$0.00	\$0.00	\$271.66	\$271.66	\$7,878.29
3406	JUBILADOS	TORRES SANDOVAL JOSE	PENSIONADO	313038	JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,968.80	\$2,968.80	\$8,052.40	\$29.68	\$0.00	\$148.44	\$178.12	\$7,874.28
3401	JUBILADOS	MEDINA MORENO PABLO	PENSIONADO	313038	JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,968.20	\$2,968.20	\$8,051.20	\$29.68	\$0.00	\$148.42	\$178.10	\$7,873.10
12535	JUBILADOS	GARCIA MARTINEZ GUILLERMINA	PENSIONADO	313038	JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,962.80	\$2,962.80	\$8,040.40	\$29.62	\$0.00	\$148.14	\$177.76	\$7,862.64
11051	JUBILADOS	RODRIGUEZ MARROQUIN HERLINDA LOURDES	JUBILADO	313038	JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$2,946.30	\$2,946.30	\$8,007.40	\$0.00	\$0.00	\$147.32	\$147.32	\$7,860.08
6617	JUBILADOS	ZAPATA CRUZ LEANDRO	JUBILADO	313038	JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,946.00	\$2,946.00	\$8,006.80	\$29.46	\$0.00	\$117.84	\$147.30	\$7,859.50
6642	JUBILADOS	ARANDA BASTO ISAURO	PENSIONADO	313038	JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,961.00	\$2,961.00	\$8,036.80	\$29.62	\$0.00	\$148.06	\$177.68	\$7,859.12
2359	JUBILADOS	TREJO SANCHEZ CARLOS	PENSIONADO	313038	JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,955.90	\$2,955.90	\$8,026.60	\$29.56	\$0.00	\$147.80	\$177.36	\$7,849.24
7042	JUBILADOS	MARTINEZ CEDILLO ISMAEL	PENSIONADO	313038	JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,953.80	\$2,953.80	\$8,022.40	\$29.54	\$0.00	\$147.70	\$177.24	\$7,845.16
8798	JUBILADOS	PADILLA ALVAREZ NICOLAS	PENSIONADO	313038	JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,953.50	\$2,953.50	\$8,021.80	\$29.54	\$0.00	\$147.66	\$177.22	\$7,844.58
118	JUBILADOS	SALAZAR ROSTRO J.GUADALUPE	JUBILADO	313038	JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,951.70	\$2,951.70	\$8,018.20	\$29.52	\$0.00	\$147.58	\$177.10	\$7,841.10
996	JUBILADOS	BAUTISTA BADILLO SANTOS	JUBILADO	313038	JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,951.70	\$2,951.70	\$8,018.20	\$29.52	\$0.00	\$147.58	\$177.10	\$7,841.10
1884	JUBILADOS	GONZALEZ GONZALEZ BALTAZAR	JUBILADO	313038	JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,951.70	\$2,951.70	\$8,018.20	\$29.52	\$0.00	\$147.58	\$177.10	\$7,841.10
1935	JUBILADOS	ORTIZ SANCHEZ VALERIANO	JUBILADO	313038	JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,951.70	\$2,951.70	\$8,018.20	\$29.52	\$0.00	\$147.58	\$177.10	\$7,841.10
1960	JUBILADOS	SANCHEZ ESPIRICUETA ANTONIO	JUBILADO	313038	JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,951.70	\$2,951.70	\$8,018.20	\$29.52	\$0.00	\$147.58	\$177.10	\$7,841.10
1991	JUBILADOS	MACIAS OVALLE JOSE	JUBILADO	313038	JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,951.70	\$2,951.70	\$8,018.20	\$29.52	\$0.00	\$147.58	\$177.10	\$7,841.10
2738	JUBILADOS	RANGEL RODRIGUEZ MANUEL	JUBILADO	313038	JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,951.70	\$2,951.70	\$8,018.20	\$29.52	\$0.00	\$147.58	\$177.10	\$7,841.10
3166	JUBILADOS	ONTIVEROS GONZALEZ TEODORO	JUBILADO	313038	JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,951.70	\$2,951.70	\$8,018.20	\$29.52	\$0.00	\$147.58	\$177.10	\$7,841.10
3192	JUBILADOS	PARTIDA CARRERA MARIO	JUBILADO	313038	JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,951.70	\$2,951.70	\$8,018.20	\$29.52	\$0.00	\$147.58	\$177.10	\$7,841.10
3194	JUBILADOS	RODRIGUEZ MARTINEZ DANIEL	JUBILADO	313038	JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,951.70	\$2,951.70	\$8,018.20	\$29.52	\$0.00	\$147.58	\$177.10	\$7,841.10
3196	JUBILADOS	RIVERA ARANDA JUAN	JUBILADO	313038	JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,951.70	\$2,951.70	\$8,018.20	\$29.52	\$0.00	\$147.58	\$177.10	\$7,841.10
3335	JUBILADOS	NIETO RIVERA JUAN MANUEL	JUBILADO	313038	JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,951.70	\$2,951.70	\$8,018.20	\$29.52	\$0.00	\$147.58	\$177.10	\$7,841.10
3384	JUBILADOS	VILLAGRAN ALVAREZ ANDRES	JUBILADO	313038	JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,951.70	\$2,951.70	\$8,018.20	\$29.52	\$0.00	\$147.58	\$177.10	\$7,841.10
5371	JUBILADOS	ALONSO RODRIGUEZ MARCELINO	JUBILADO	313038	JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,951.70	\$2,951.70	\$8,018.20	\$29.52	\$0.00	\$147.58	\$177.10	\$7,841.10
8471	JUBILADOS	COLLUNGA HERRERA TEODORO	PENSIONADO	313038	JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$2,702.70	\$5,405.40	\$8,108.10	\$0.00	\$0.00	\$270.28	\$270.28	\$7,837.82
1735	JUBILADOS	GALLEGOS PADRON SEBASTIAN	JUBILADO	313038	JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,946.00	\$2,946.00	\$8,006.80	\$29.46	\$0.00	\$147.30	\$176.76	\$7,830.04
3191	JUBILADOS	HERNANDEZ RODRIGUEZ AGUSTIN	JUBILADO	313038	JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,946.00	\$2,946.00	\$8,006.80	\$29.46	\$0.00	\$147.30	\$176.76	\$7,830.04
2336	JUBILADOS	ARMENDARIZ MARTINEZ JESUS	PENSIONADO	313038	JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,940.00	\$2,940.00	\$7,994.80	\$29.40	\$0.00	\$147.00	\$176.40	\$7,818.40
3880	JUBILADOS	MARTINEZ MOYA PABLO	JUBILADO	313038	JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,938.20	\$2,938.20	\$7,991.20	\$29.38	\$0.00	\$146.92	\$176.30	\$7,814.90
2842	JUBILADOS	YEPES ORTIZ FRANCISCO	JUBILADO	313038	JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,937.90	\$2,937.90	\$7,990.60	\$29.38	\$0.00	\$146.90	\$176.28	\$7,814.32
2273	JUBILADOS	HERNANDEZ HERNANDEZ ROGELIO	JUBILADO	313038	JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,928.60	\$2,928.60	\$7,972.00	\$14.64	\$0.00	\$146.44	\$161.08	\$7,810.92
11297	JUBILADOS	OYERVIDES GARCIA HIGINIO	PENSIONADO	313038	JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,932.80	\$2,932.80	\$7,980.40	\$29.32	\$0.00	\$146.64	\$175.96	\$7,804.44
8902	JUBILADOS	ALVAREZ RIVERA ASUNCION	PENSIONADO	313038	JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,930.10	\$2,930.10	\$7,975.00	\$29.30	\$0.00	\$146.50	\$175.80	\$7,799.20
5885	JUBILADOS	MARTINEZ SANCHEZ VENANCIO	PENSIONADO	313038	JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,926.50	\$2,926.50	\$7,967.80	\$29.26	\$0.00	\$146.32	\$175.58	\$7,792.22
7837	JUBILADOS	LOERA LOPEZ JUAN	PENSIONADO	313038	JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,926.50	\$2,926.50	\$7,967.80	\$29.26	\$0.00	\$146.32	\$175.58	\$7,792.22
3875	JUBILADOS	GARZA DE LEON GUSTAVO	JUBILADO	313038	JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,916.00	\$2,916.00	\$7,946.80	\$29.16	\$0.00	\$145.80	\$174.96	\$7,771.84

3919	JUBILADOS	MARTINEZ HERRERA OLGA	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,916.00	\$2,916.00	\$7,946.80	\$29.16	\$0.00	\$145.80	\$174.96	\$7,771.84
14310	JUBILADOS	MORALES RODRIGUEZ MANUELA	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,962.58	\$2,862.00	\$7,939.38	\$28.62	\$0.00	\$143.10	\$171.72	\$7,767.66
740	JUBILADOS	RUIZ VAZQUEZ JUAN ANTONIO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,912.70	\$2,912.70	\$7,940.20	\$29.12	\$0.00	\$145.64	\$174.76	\$7,765.44
1908	JUBILADOS	VILLANUEVA DUQUE OCTAVIANO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,912.70	\$2,912.70	\$7,940.20	\$29.12	\$0.00	\$145.64	\$174.76	\$7,765.44
1996	JUBILADOS	GOMEZ RODRIGUEZ RAUL	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,912.70	\$2,912.70	\$7,940.20	\$29.12	\$0.00	\$145.64	\$174.76	\$7,765.44
2327	JUBILADOS	HERNANDEZ ALVAREZ RAUL	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,912.70	\$2,912.70	\$7,940.20	\$29.12	\$0.00	\$145.64	\$174.76	\$7,765.44
2558	JUBILADOS	LIRA RAMIREZ NATIVIDAD	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,912.70	\$2,912.70	\$7,940.20	\$29.12	\$0.00	\$145.64	\$174.76	\$7,765.44
3236	JUBILADOS	GARZA ESPARZA FRANCISCA EVANGELI	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,912.70	\$2,912.70	\$7,940.20	\$29.12	\$0.00	\$145.64	\$174.76	\$7,765.44
3978	JUBILADOS	SEPULVEDA GARCIA CESAR	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,912.70	\$2,912.70	\$7,940.20	\$29.12	\$0.00	\$145.64	\$174.76	\$7,765.44
3999	JUBILADOS	ELIZONDO TREVINO MANUEL	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,912.70	\$2,912.70	\$7,940.20	\$29.12	\$0.00	\$145.64	\$174.76	\$7,765.44
4012	JUBILADOS	GUTIERREZ RODRIGUEZ ROMEO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,912.70	\$2,912.70	\$7,940.20	\$29.12	\$0.00	\$145.64	\$174.76	\$7,765.44
4021	JUBILADOS	CABELLO ESPINO ADALBERTO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,912.70	\$2,912.70	\$7,940.20	\$29.12	\$0.00	\$145.64	\$174.76	\$7,765.44
4056	JUBILADOS	DIAZ ALMANZA JOSE	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,912.70	\$2,912.70	\$7,940.20	\$29.12	\$0.00	\$145.64	\$174.76	\$7,765.44
4069	JUBILADOS	ESQUIVEL MARTINEZ LUCIANO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,912.70	\$2,912.70	\$7,940.20	\$29.12	\$0.00	\$145.64	\$174.76	\$7,765.44
4969	JUBILADOS	GARCIA ALANIS RICARDO LUIS	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,912.70	\$2,912.70	\$7,940.20	\$29.12	\$0.00	\$145.64	\$174.76	\$7,765.44
6621	JUBILADOS	TOVAR LOPEZ BAROLO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,912.70	\$2,912.70	\$7,940.20	\$29.12	\$0.00	\$145.64	\$174.76	\$7,765.44
2989	JUBILADOS	MANZANARES LEIJA BONIFACIO	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,910.60	\$2,910.60	\$7,936.00	\$29.10	\$0.00	\$145.54	\$174.64	\$7,761.36
3323	JUBILADOS	MARROQUIN BENAVIDES MARGARITO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,908.20	\$2,908.20	\$7,931.20	\$29.08	\$0.00	\$145.42	\$174.50	\$7,756.70
1360	JUBILADOS	SUAREZ GONZALEZ SILVIA	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,890.80	\$2,890.80	\$7,896.40	\$28.90	\$0.00	\$115.64	\$144.54	\$7,751.86
4248	JUBILADOS	HERNANDEZ FLORES SABINA	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,890.20	\$2,890.20	\$7,895.20	\$28.90	\$0.00	\$115.60	\$144.50	\$7,750.70
2854	JUBILADOS	SANCHEZ FLORES NATIVIDAD	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,903.70	\$2,903.70	\$7,922.20	\$29.04	\$0.00	\$145.18	\$174.22	\$7,747.98
3098	JUBILADOS	ORTIZ ORTIZ IGNACIO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,903.70	\$2,903.70	\$7,922.20	\$29.04	\$0.00	\$145.18	\$174.22	\$7,747.98
3240	JUBILADOS	VEGA LOMELI MARIANELA	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,897.10	\$2,897.10	\$7,909.00	\$28.98	\$0.00	\$144.86	\$173.84	\$7,735.16
3962	JUBILADOS	VAZQUEZ GONZALEZ EDUARDO	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,897.10	\$2,897.10	\$7,909.00	\$28.98	\$0.00	\$144.86	\$173.84	\$7,735.16
4028	JUBILADOS	MENDEZ REYNA FRANCISCO JAVIER	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,897.10	\$2,897.10	\$7,909.00	\$28.98	\$0.00	\$144.86	\$173.84	\$7,735.16
5339	JUBILADOS	FURUKAWA GARCIA VICENTE	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,896.20	\$2,896.20	\$7,907.20	\$28.96	\$0.00	\$144.82	\$173.78	\$7,733.42
1980	JUBILADOS	MOZQUEDA VALENZUELA ISIDRO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,880.60	\$2,880.60	\$7,876.00	\$28.80	\$0.00	\$115.22	\$144.02	\$7,731.98
14872	JUBILADOS	LUNA CARREON ARTURO	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,894.40	\$2,894.40	\$7,903.60	\$28.94	\$0.00	\$144.72	\$173.66	\$7,729.94
2191	JUBILADOS	SALAZAR RANGEL PABLO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,894.10	\$2,894.10	\$7,903.00	\$28.94	\$0.00	\$144.70	\$173.64	\$7,729.36
3124	JUBILADOS	JARAMILLO DE LOS SANTOS VICTOR	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,890.80	\$2,890.80	\$7,896.40	\$28.90	\$0.00	\$144.54	\$173.44	\$7,722.96
4251	JUBILADOS	ALONSO FLORES MARIA VIRGINIA	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,889.30	\$2,889.30	\$7,893.40	\$28.90	\$0.00	\$144.46	\$173.36	\$7,720.04
5602	JUBILADOS	HERNANDEZ TIENDA MARIA DE JESUS	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,889.30	\$2,889.30	\$7,893.40	\$28.90	\$0.00	\$144.46	\$173.36	\$7,720.04
860	JUBILADOS	RODRIGUEZ TORRES CECILIO	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,889.00	\$2,889.00	\$7,892.80	\$28.90	\$0.00	\$144.46	\$173.36	\$7,719.44
1907	JUBILADOS	RAMOS RODRIGUEZ PABLO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,880.60	\$2,880.60	\$7,876.00	\$28.80	\$0.00	\$144.04	\$172.84	\$7,703.16
2283	JUBILADOS	CERVANTES VELIZ EVA	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,864.10	\$2,864.10	\$7,843.00	\$28.64	\$0.00	\$114.56	\$143.20	\$7,699.80
1656	JUBILADOS	GONZALEZ CASTILLO AMADO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,875.20	\$2,875.20	\$7,865.20	\$28.76	\$0.00	\$143.76	\$172.52	\$7,692.68
3145	JUBILADOS	CALVILLO RIVERA ALBINO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,869.20	\$2,869.20	\$7,853.20	\$28.70	\$0.00	\$143.46	\$172.16	\$7,681.04
3510	JUBILADOS	ALVEAR GUTIERREZ JOSE ALBINO	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$2,849.70	\$2,849.70	\$7,814.20	\$0.00	\$0.00	\$142.48	\$142.48	\$7,671.72
2277	JUBILADOS	VILLARREAL VILLARREAL EMMMA	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,864.10	\$2,864.10	\$7,843.00	\$28.64	\$0.00	\$143.20	\$171.84	\$7,671.16
2282	JUBILADOS	CONTRERAS LUGO PAULA	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,864.10	\$2,864.10	\$7,843.00	\$28.64	\$0.00	\$143.20	\$171.84	\$7,671.16
65	JUBILADOS	CARDENAS PARTIDA EPIFANIA	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,862.60	\$2,862.60	\$7,840.00	\$28.62	\$0.00	\$143.14	\$171.76	\$7,668.24
126	JUBILADOS	PEREZ GALVAN RAMON	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,862.60	\$2,862.60	\$7,840.00	\$28.62	\$0.00	\$143.14	\$171.76	\$7,668.24
1274	JUBILADOS	GONZALEZ SALAS GONZALO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,862.60	\$2,862.60	\$7,840.00	\$28.62	\$0.00	\$143.14	\$171.76	\$7,668.24
1394	JUBILADOS	BENAVIDES BUSTILLOS JUAN ANTONIO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,862.60	\$2,862.60	\$7,840.00	\$28.62	\$0.00	\$143.14	\$171.76	\$7,668.24
1432	JUBILADOS	MARTINEZ LOPEZ JOSE CARMEN	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,862.60	\$2,862.60	\$7,840.00	\$28.62	\$0.00	\$143.14	\$171.76	\$7,668.24
1517	JUBILADOS	SAAVEDRA RINCON JESUS	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,862.60	\$2,862.60	\$7,840.00	\$28.62	\$0.00	\$143.14	\$171.76	\$7,668.24
1622	JUBILADOS	DAVILA HERNANDEZ LADISLAO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,862.60	\$2,862.60	\$7,840.00	\$28.62	\$0.00	\$143.14	\$171.76	\$7,668.24
1763	JUBILADOS	RAMIREZ LOPEZ JUAN MANUEL	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,862.60	\$2,862.60	\$7,840.00	\$28.62	\$0.00	\$143.14	\$171.76	\$7,668.24
1804	JUBILADOS	MEDINA CORONADO ISABEL	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,862.60	\$2,862.60	\$7,840.00	\$28.62	\$0.00	\$143.14	\$171.76	\$7,668.24
1936	JUBILADOS	PUNTES HITA HILARIO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,862.60	\$2,862.60	\$7,840.00	\$28.62	\$0.00	\$143.14	\$171.76	\$7,668.24
1995	JUBILADOS	MORALES LOPEZ JOSE LUZ	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,862.60	\$2,862.60	\$7,840.00	\$28.62	\$0.00	\$143.14	\$171.76	\$7,668.24
2005	JUBILADOS	ONTIVEROS GONZALEZ ARNULFO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,862.60	\$2,862.60	\$7,840.00	\$28.62	\$0.00	\$143.14	\$171.76	\$7,668.24
2061	JUBILADOS	ACOSTA REYNA SALOMON	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,862.60	\$2,862.60	\$7,840.00	\$28.62	\$0.00	\$143.14	\$171.76	\$7,668.24

2114	JUBILADOS	QUIROZ SANCHEZ JUAN	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,862.60	\$2,862.60	\$7,840.00	\$28.62	\$0.00	\$143.14	\$171.76	\$7,668.24
2173	JUBILADOS	GALLEGOS ZAMORA MARTIN	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,862.60	\$2,862.60	\$7,840.00	\$28.62	\$0.00	\$143.14	\$171.76	\$7,668.24
2744	JUBILADOS	VAZQUEZ NIÑO HERMINIO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,862.60	\$2,862.60	\$7,840.00	\$28.62	\$0.00	\$143.14	\$171.76	\$7,668.24
2753	JUBILADOS	URISTA MONTA?EZ LORENZO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,862.60	\$2,862.60	\$7,840.00	\$28.62	\$0.00	\$143.14	\$171.76	\$7,668.24
2775	JUBILADOS	NAJERA CONTRERAS ELIAS	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,862.60	\$2,862.60	\$7,840.00	\$28.62	\$0.00	\$143.14	\$171.76	\$7,668.24
2805	JUBILADOS	GARCIA ARREDONDO JOSE	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,862.60	\$2,862.60	\$7,840.00	\$28.62	\$0.00	\$143.14	\$171.76	\$7,668.24
2809	JUBILADOS	SANCHEZ MARTINEZ ANASTACIO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,862.60	\$2,862.60	\$7,840.00	\$28.62	\$0.00	\$143.14	\$171.76	\$7,668.24
2815	JUBILADOS	SAAVEDRA GOMEZ DAVID	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,862.60	\$2,862.60	\$7,840.00	\$28.62	\$0.00	\$143.14	\$171.76	\$7,668.24
2829	JUBILADOS	BELTRAN ZACARIAS MARIA ESTHER	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,862.60	\$2,862.60	\$7,840.00	\$28.62	\$0.00	\$143.14	\$171.76	\$7,668.24
2906	JUBILADOS	GARCIA TORRES JESUS MARIA	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,862.60	\$2,862.60	\$7,840.00	\$28.62	\$0.00	\$143.14	\$171.76	\$7,668.24
2950	JUBILADOS	BELMARES RAMIREZ ARTURO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,862.60	\$2,862.60	\$7,840.00	\$28.62	\$0.00	\$143.14	\$171.76	\$7,668.24
2957	JUBILADOS	RIVERA HURTADO FELIPE CANDELARIO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,862.60	\$2,862.60	\$7,840.00	\$28.62	\$0.00	\$143.14	\$171.76	\$7,668.24
2958	JUBILADOS	DIAZ SOTO ENRIQUE	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,862.60	\$2,862.60	\$7,840.00	\$28.62	\$0.00	\$143.14	\$171.76	\$7,668.24
2970	JUBILADOS	CRUZ NIÑO JOSE ABRAHAM	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,862.60	\$2,862.60	\$7,840.00	\$28.62	\$0.00	\$143.14	\$171.76	\$7,668.24
2971	JUBILADOS	CARRANZA GUERRERO FELICIANO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,862.60	\$2,862.60	\$7,840.00	\$28.62	\$0.00	\$143.14	\$171.76	\$7,668.24
3011	JUBILADOS	MORENO TORRES JUAN	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,862.60	\$2,862.60	\$7,840.00	\$28.62	\$0.00	\$143.14	\$171.76	\$7,668.24
3313	JUBILADOS	DIAZ TOBIAS LUCIANO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,862.60	\$2,862.60	\$7,840.00	\$28.62	\$0.00	\$143.14	\$171.76	\$7,668.24
3441	JUBILADOS	DOMINGUEZ MARTINEZ BERNARDO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,862.60	\$2,862.60	\$7,840.00	\$28.62	\$0.00	\$143.14	\$171.76	\$7,668.24
4264	JUBILADOS	HERNANDEZ JARAMILLO PATRICIA GUADALUPE	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,862.60	\$2,862.60	\$7,840.00	\$28.62	\$0.00	\$143.14	\$171.76	\$7,668.24
4441	JUBILADOS	HERNANDEZ GONZALEZ CAROLINA	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,862.60	\$2,862.60	\$7,840.00	\$28.62	\$0.00	\$143.14	\$171.76	\$7,668.24
5031	JUBILADOS	LARA RIVERA MARIA SAN JUANA	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,862.60	\$2,862.60	\$7,840.00	\$28.62	\$0.00	\$143.14	\$171.76	\$7,668.24
5835	JUBILADOS	RODRIGUEZ GOMEZ VALENTIN	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,862.60	\$2,862.60	\$7,840.00	\$28.62	\$0.00	\$143.14	\$171.76	\$7,668.24
5921	JUBILADOS	ZU?IGA ARVIZU JOSE LUCIO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,862.60	\$2,862.60	\$7,840.00	\$28.62	\$0.00	\$143.14	\$171.76	\$7,668.24
5964	JUBILADOS	ALCALA PRIETO JULIO	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,862.60	\$2,862.60	\$7,840.00	\$28.62	\$0.00	\$143.14	\$171.76	\$7,668.24
6949	JUBILADOS	VELAZQUEZ MARTINEZ RAQUEL	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,862.60	\$2,862.60	\$7,840.00	\$28.62	\$0.00	\$143.14	\$171.76	\$7,668.24
7318	JUBILADOS	SOLIS RANGEL JUANA	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,862.60	\$2,862.60	\$7,840.00	\$28.62	\$0.00	\$143.14	\$171.76	\$7,668.24
7650	JUBILADOS	REYNA IBARRA MODESTA	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,862.60	\$2,862.60	\$7,840.00	\$28.62	\$0.00	\$143.14	\$171.76	\$7,668.24
7914	JUBILADOS	GUTIERREZ GUERRERO MAGDALENA	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,862.60	\$2,862.60	\$7,840.00	\$28.62	\$0.00	\$143.14	\$171.76	\$7,668.24
7991	JUBILADOS	HERRERA HERNANDEZ MARIO REMEDIOS	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,862.60	\$2,862.60	\$7,840.00	\$28.62	\$0.00	\$143.14	\$171.76	\$7,668.24
8452	JUBILADOS	CRUZ GALINDO ALMA	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,862.60	\$2,862.60	\$7,840.00	\$28.62	\$0.00	\$143.14	\$171.76	\$7,668.24
8834	JUBILADOS	SO?A RODRIGUEZ TERESITA DE JESUS	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,862.60	\$2,862.60	\$7,840.00	\$28.62	\$0.00	\$143.14	\$171.76	\$7,668.24
9141	JUBILADOS	RAMIREZ ALVAREZ IRENE	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,862.60	\$2,862.60	\$7,840.00	\$28.62	\$0.00	\$143.14	\$171.76	\$7,668.24
4044	JUBILADOS	MONTEMAYOR CHAPA HUGO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,859.30	\$2,859.30	\$7,833.40	\$28.60	\$0.00	\$142.96	\$171.56	\$7,661.84
11084	JUBILADOS	MENDEZ RODRIGUEZ AURELIA	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,847.00	\$2,847.00	\$7,808.80	\$28.48	\$0.00	\$142.36	\$170.84	\$7,637.96
14603	JUBILADOS	NAVIA CABRERA JOSE	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,844.90	\$2,844.90	\$7,804.60	\$28.44	\$0.00	\$142.24	\$170.68	\$7,633.92
1676	JUBILADOS	RODRIGUEZ ROSALES GUADALUPE	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,829.60	\$2,829.60	\$7,774.00	\$28.30	\$0.00	\$113.18	\$141.48	\$7,632.52
1551	JUBILADOS	ARREDONDO GONZALEZ MICAELA	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,827.80	\$2,827.80	\$7,770.40	\$28.28	\$0.00	\$113.12	\$141.40	\$7,629.00
1968	JUBILADOS	MACIEL ARELLANO SAMUEL	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,827.80	\$2,827.80	\$7,770.40	\$28.28	\$0.00	\$113.12	\$141.40	\$7,629.00
3971	JUBILADOS	SALAZAR SALINAS QUIRINO	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,827.80	\$2,827.80	\$7,770.40	\$28.28	\$0.00	\$113.12	\$141.40	\$7,629.00
7972	JUBILADOS	VAZQUEZ ARREDONDO JOSE LUIS	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,841.00	\$2,841.00	\$7,796.80	\$28.42	\$0.00	\$142.06	\$170.48	\$7,626.32
8424	JUBILADOS	RODRIGUEZ BARRON JOSE RAMOS	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,841.00	\$2,841.00	\$7,796.80	\$28.42	\$0.00	\$142.06	\$170.48	\$7,626.32
9331	JUBILADOS	GARCIA HERNANDEZ EDELMIRA	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,836.50	\$2,836.50	\$7,787.80	\$28.36	\$0.00	\$141.82	\$170.18	\$7,617.62
1811	JUBILADOS	VAZQUEZ RAMIREZ GUADALUPE	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,833.80	\$2,833.80	\$7,782.40	\$28.34	\$0.00	\$141.70	\$170.04	\$7,612.36
2335	JUBILADOS	PONCE MARTINEZ BENJAMIN	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,833.80	\$2,833.80	\$7,782.40	\$28.34	\$0.00	\$141.70	\$170.04	\$7,612.36
2573	JUBILADOS	ZUGASTI LOPEZ FERNANDO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,833.80	\$2,833.80	\$7,782.40	\$28.34	\$0.00	\$141.70	\$170.04	\$7,612.36
3309	JUBILADOS	ALVAREZ GALLEGOS GERARDO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,833.80	\$2,833.80	\$7,782.40	\$28.34	\$0.00	\$141.70	\$170.04	\$7,612.36
11085	JUBILADOS	GARCIA HERNANDEZ MARIA LUISA	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,833.80	\$2,833.80	\$7,782.40	\$28.34	\$0.00	\$141.70	\$170.04	\$7,612.36
109	JUBILADOS	HERNANDEZ GARCIA PEDRO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,827.80	\$2,827.80	\$7,770.40	\$28.28	\$0.00	\$141.40	\$169.68	\$7,600.72
1910	JUBILADOS	HURTADO ARGUELLO JOSE ANGEL	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,827.80	\$2,827.80	\$7,770.40	\$28.28	\$0.00	\$141.40	\$169.68	\$7,600.72
1987	JUBILADOS	CASTILLO GARCIA FRANCISCO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,827.80	\$2,827.80	\$7,770.40	\$28.28	\$0.00	\$141.40	\$169.68	\$7,600.72
2052	JUBILADOS	PINALES ESPINOSA EUSEBIO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,827.80	\$2,827.80	\$7,770.40	\$28.28	\$0.00	\$141.40	\$169.68	\$7,600.72
2190	JUBILADOS	CABALLERO DAVALOS ROSA MARIA	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,827.80	\$2,827.80	\$7,770.40	\$28.28	\$0.00	\$141.40	\$169.68	\$7,600.72
2551	JUBILADOS	GONZALEZ GARCIA NAPOLEON A	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,827.80	\$2,827.80	\$7,770.40	\$28.28	\$0.00	\$141.40	\$169.68	\$7,600.72

3186	JUBILADOS	ALVARADO LIRA GUMERSINDO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,827.80	\$2,827.80	\$7,770.40	\$28.28	\$0.00	\$141.40	\$169.68	\$7,600.72
3386	JUBILADOS	LOPEZ BELTRAN ANTONIO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,827.80	\$2,827.80	\$7,770.40	\$28.28	\$0.00	\$141.40	\$169.68	\$7,600.72
3882	JUBILADOS	CANO BELTRAN MARGARITO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,827.80	\$2,827.80	\$7,770.40	\$28.28	\$0.00	\$141.40	\$169.68	\$7,600.72
3883	JUBILADOS	GONZALEZ GARCIA JUAN HUMBERTO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,827.80	\$2,827.80	\$7,770.40	\$28.28	\$0.00	\$141.40	\$169.68	\$7,600.72
6706	JUBILADOS	GONZALEZ GARZA ARTURO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,827.80	\$2,827.80	\$7,770.40	\$28.28	\$0.00	\$141.40	\$169.68	\$7,600.72
2366	JUBILADOS	MAGANA TRISTAN YOLANDA	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,811.60	\$2,811.60	\$7,738.00	\$28.12	\$0.00	\$112.46	\$140.58	\$7,597.42
7315	JUBILADOS	QUINTANILLA BENAVIDES ANSELMA	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,811.60	\$2,811.60	\$7,738.00	\$28.12	\$0.00	\$112.46	\$140.58	\$7,597.42
6299	JUBILADOS	ROSAS CAMACHO ELISEO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$2,796.60	\$2,796.60	\$7,708.00	\$0.00	\$0.00	\$111.86	\$111.86	\$7,596.14
3869	JUBILADOS	LOPEZ PEREZ FERMIN	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,822.70	\$2,822.70	\$7,760.20	\$28.22	\$0.00	\$141.14	\$169.36	\$7,590.84
5455	JUBILADOS	SANCHEZ MENDOZA CONSEPCION	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,822.10	\$2,822.10	\$7,759.00	\$28.22	\$0.00	\$141.10	\$169.32	\$7,589.68
4561	JUBILADOS	GARCIA GARZA CARLOS	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$2,805.00	\$2,805.00	\$7,724.80	\$0.00	\$0.00	\$140.26	\$140.26	\$7,584.54
13372	JUBILADOS	MENDOZA NEGRETE MARICELA	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,817.30	\$2,817.30	\$7,749.40	\$28.18	\$0.00	\$140.86	\$169.04	\$7,580.36
1378	JUBILADOS	PEREZ ANDRADE JOSE CONCEPCION	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,814.90	\$2,814.90	\$7,744.60	\$28.14	\$0.00	\$140.74	\$168.88	\$7,575.72
3967	JUBILADOS	ESPINOSA SOLIS ALBERTO	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,814.90	\$2,814.90	\$7,744.60	\$28.14	\$0.00	\$140.74	\$168.88	\$7,575.72
3304	JUBILADOS	ORTEGA NAVARRO RAMONA	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,796.60	\$2,796.60	\$7,708.00	\$27.96	\$0.00	\$111.86	\$139.82	\$7,568.18
3903	JUBILADOS	GARZA GONZALEZ MARIA	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,796.60	\$2,796.60	\$7,708.00	\$27.96	\$0.00	\$111.86	\$139.82	\$7,568.18
7602	JUBILADOS	GRAJALES CANTU HERMINIO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,796.60	\$2,796.60	\$7,708.00	\$27.96	\$0.00	\$111.86	\$139.82	\$7,568.18
2637	JUBILADOS	SILVA VALLE JESUS	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,805.00	\$2,805.00	\$7,724.80	\$28.06	\$0.00	\$140.26	\$168.32	\$7,556.48
4449	JUBILADOS	GUERRERO QUIROZ GLORIA	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,790.30	\$2,790.30	\$7,695.40	\$27.90	\$0.00	\$111.62	\$139.52	\$7,555.88
2269	JUBILADOS	JUAREZ CORTINAS MARIA TERESA	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,803.80	\$2,803.80	\$7,722.40	\$28.04	\$0.00	\$140.20	\$168.24	\$7,554.16
3195	JUBILADOS	HERNANDEZ RODRIGUEZ FRANCISCO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,803.80	\$2,803.80	\$7,722.40	\$28.04	\$0.00	\$140.20	\$168.24	\$7,554.16
7811	JUBILADOS	CARDONA RODRIGUEZ DANIEL	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,799.90	\$2,799.90	\$7,714.60	\$28.00	\$0.00	\$140.00	\$168.00	\$7,546.60
1023	JUBILADOS	PUNTE RODRIGUEZ JUAN	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,796.60	\$2,796.60	\$7,708.00	\$27.96	\$0.00	\$139.84	\$167.80	\$7,540.20
1913	JUBILADOS	CRUZ VARGAS JULIAN	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,796.60	\$2,796.60	\$7,708.00	\$27.96	\$0.00	\$139.84	\$167.80	\$7,540.20
2340	JUBILADOS	TJERINA RAMOS RAUL	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,796.60	\$2,796.60	\$7,708.00	\$27.96	\$0.00	\$139.84	\$167.80	\$7,540.20
3861	JUBILADOS	VAZQUEZ VAZQUEZ JOSE FRANCISCO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,796.60	\$2,796.60	\$7,708.00	\$27.96	\$0.00	\$139.84	\$167.80	\$7,540.20
2471	JUBILADOS	CARMONA GUAJARDO JOSE REFUGIO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,795.10	\$2,795.10	\$7,705.00	\$27.96	\$0.00	\$139.76	\$167.72	\$7,537.28
2284	JUBILADOS	MATA PEREZ MARIA DEL CARMEN	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,792.40	\$2,792.40	\$7,699.60	\$27.92	\$0.00	\$139.62	\$167.54	\$7,532.06
2588	JUBILADOS	RANGEL MONTENEGRO JUAN	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,792.40	\$2,792.40	\$7,699.60	\$27.92	\$0.00	\$139.62	\$167.54	\$7,532.06
3924	JUBILADOS	TELLO ALVAREZ JOSEFINA	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,790.30	\$2,790.30	\$7,695.40	\$27.90	\$0.00	\$139.52	\$167.42	\$7,527.98
3982	JUBILADOS	LEAL SALINAS PORFIRIO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,790.30	\$2,790.30	\$7,695.40	\$27.90	\$0.00	\$139.52	\$167.42	\$7,527.98
3565	JUBILADOS	ESCOBEDO VARGAS MARIO	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$2,772.00	\$2,772.00	\$7,658.80	\$0.00	\$0.00	\$138.60	\$138.60	\$7,520.20
6979	JUBILADOS	BANDA CASTILLO JULIAN	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$2,593.05	\$5,186.10	\$7,779.15	\$0.00	\$0.00	\$259.30	\$259.30	\$7,519.85
2188	JUBILADOS	MORENO HERNANDEZ GUADALUPE	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,785.20	\$2,785.20	\$7,685.20	\$27.86	\$0.00	\$139.26	\$167.12	\$7,518.08
3651	JUBILADOS	GUAJARDO MARTINEZ BLANCA IRMA	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,785.20	\$2,785.20	\$7,685.20	\$27.86	\$0.00	\$139.26	\$167.12	\$7,518.08
1905	JUBILADOS	SUAREZ NARVAEZ CARLOS	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,784.60	\$2,784.60	\$7,684.00	\$27.84	\$0.00	\$139.24	\$167.08	\$7,516.92
3889	JUBILADOS	HERRERA MENDOZA MARTIN	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,784.60	\$2,784.60	\$7,684.00	\$27.84	\$0.00	\$139.24	\$167.08	\$7,516.92
2954	JUBILADOS	REYES SANTOS ALBERTO	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,782.20	\$2,782.20	\$7,679.20	\$27.82	\$0.00	\$139.12	\$166.94	\$7,512.26
2987	JUBILADOS	LOPEZ CRUZ MARCELO	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,779.80	\$2,779.80	\$7,674.40	\$27.80	\$0.00	\$139.00	\$166.80	\$7,507.60
1026	JUBILADOS	GARCIA GOVEA IRINEO	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,779.50	\$2,779.50	\$7,673.80	\$27.80	\$0.00	\$138.98	\$166.78	\$7,507.02
2248	JUBILADOS	MENDOZA DIAZ MARIA ELENA	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,762.70	\$2,762.70	\$7,640.20	\$27.62	\$0.00	\$110.50	\$138.12	\$7,502.08
1355	JUBILADOS	ESQUIVEL ZAPATA GUADALUPE	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,776.20	\$2,776.20	\$7,667.20	\$27.76	\$0.00	\$138.82	\$166.58	\$7,500.62
1356	JUBILADOS	AGUILERA CORONADO PABLO	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,776.20	\$2,776.20	\$7,667.20	\$27.76	\$0.00	\$138.82	\$166.58	\$7,500.62
1691	JUBILADOS	CRUZ GOMEZ MIGUEL	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,776.20	\$2,776.20	\$7,667.20	\$27.76	\$0.00	\$138.82	\$166.58	\$7,500.62
10880	JUBILADOS	GALVAN ESCAMILLA GILBERTO	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,775.00	\$2,775.00	\$7,664.80	\$27.76	\$0.00	\$138.76	\$166.52	\$7,498.28
15	JUBILADOS	ONTIVEROS RODRIGUEZ DELFINA	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,760.00	\$2,760.00	\$7,634.80	\$27.60	\$0.00	\$110.40	\$138.00	\$7,496.80
1584	JUBILADOS	VILLARREAL VILLARREAL MARIA DE LOS ANGELES	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,760.00	\$2,760.00	\$7,634.80	\$27.60	\$0.00	\$110.40	\$138.00	\$7,496.80
2786	JUBILADOS	NIFO RANGEL ALEJANDRO	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,760.00	\$2,760.00	\$7,634.80	\$27.60	\$0.00	\$110.40	\$138.00	\$7,496.80
2930	JUBILADOS	LOPEZ VAZQUEZ JESUS	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,760.00	\$2,760.00	\$7,634.80	\$27.60	\$0.00	\$110.40	\$138.00	\$7,496.80
3048	JUBILADOS	BELMARES IBARRA NICOLAS	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,760.00	\$2,760.00	\$7,634.80	\$27.60	\$0.00	\$110.40	\$138.00	\$7,496.80
2253	JUBILADOS	ALMAGUER TORRES JOSEFINA	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,774.10	\$2,774.10	\$7,663.00	\$27.74	\$0.00	\$138.70	\$166.44	\$7,496.56
4014	JUBILADOS	REYNA MELLADO JOEL	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,774.10	\$2,774.10	\$7,663.00	\$27.74	\$0.00	\$138.70	\$166.44	\$7,496.56
2502	JUBILADOS	GUTIERREZ CUELLAR JOSEFA	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,771.10	\$2,771.10	\$7,657.00	\$27.72	\$0.00	\$138.56	\$166.28	\$7,490.72



3360	JUBILADOS	LOPEZ TREJO CESAREO	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,768.70	\$2,768.70	\$7,652.20	\$27.68	\$0.00	\$138.44	\$166.12	\$7,486.08
3874	JUBILADOS	LOPEZ PEREZ SIMON	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,766.60	\$2,766.60	\$7,648.00	\$27.66	\$0.00	\$138.34	\$166.00	\$7,482.00
3885	JUBILADOS	MARTINEZ AGUILAR JUAN	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,766.60	\$2,766.60	\$7,648.00	\$27.66	\$0.00	\$138.34	\$166.00	\$7,482.00
3886	JUBILADOS	JASSO LUGO PRISCILIANO	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,766.60	\$2,766.60	\$7,648.00	\$27.66	\$0.00	\$138.34	\$166.00	\$7,482.00
10836	JUBILADOS	RAMIREZ DONDIEGO LIBRADA	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,765.40	\$2,765.40	\$7,645.60	\$27.66	\$0.00	\$138.28	\$165.94	\$7,479.66
8907	JUBILADOS	VAZQUEZ VALLES JUAN FRANCISCO	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,763.60	\$2,763.60	\$7,642.00	\$27.64	\$0.00	\$138.18	\$165.82	\$7,476.18
1527	JUBILADOS	NOLAZCO MANCHA RUBEN	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,747.10	\$2,747.10	\$7,609.00	\$27.48	\$0.00	\$109.88	\$137.36	\$7,471.64
132	JUBILADOS	RUIZ FIGUEROA SIMON	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,760.00	\$2,760.00	\$7,634.80	\$27.60	\$0.00	\$138.00	\$165.60	\$7,469.20
662	JUBILADOS	MARTINEZ HERNANDEZ EMIGDIA	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,760.00	\$2,760.00	\$7,634.80	\$27.60	\$0.00	\$138.00	\$165.60	\$7,469.20
671	JUBILADOS	CHAVARRIAARCEA MARIA DEL ROSARIO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,760.00	\$2,760.00	\$7,634.80	\$27.60	\$0.00	\$138.00	\$165.60	\$7,469.20
1276	JUBILADOS	AGUILAR MORAN ROBERTO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,760.00	\$2,760.00	\$7,634.80	\$27.60	\$0.00	\$138.00	\$165.60	\$7,469.20
1374	JUBILADOS	AVILA QUINTERO MARIA ANTONIETA	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,760.00	\$2,760.00	\$7,634.80	\$27.60	\$0.00	\$138.00	\$165.60	\$7,469.20
1554	JUBILADOS	LARA LUCIO AMPARO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,760.00	\$2,760.00	\$7,634.80	\$27.60	\$0.00	\$138.00	\$165.60	\$7,469.20
1587	JUBILADOS	ALANIS GOMEZ MANUELA	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,760.00	\$2,760.00	\$7,634.80	\$27.60	\$0.00	\$138.00	\$165.60	\$7,469.20
1595	JUBILADOS	MEDINA GALINDO MARTHA	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,760.00	\$2,760.00	\$7,634.80	\$27.60	\$0.00	\$138.00	\$165.60	\$7,469.20
1602	JUBILADOS	SILVA SANDOVAL MARIA SOLEDAD	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,760.00	\$2,760.00	\$7,634.80	\$27.60	\$0.00	\$138.00	\$165.60	\$7,469.20
1614	JUBILADOS	CUELLO RODRIGUEZ HERMINIA	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,760.00	\$2,760.00	\$7,634.80	\$27.60	\$0.00	\$138.00	\$165.60	\$7,469.20
1886	JUBILADOS	AVILA PADILLA FELIX	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,760.00	\$2,760.00	\$7,634.80	\$27.60	\$0.00	\$138.00	\$165.60	\$7,469.20
1887	JUBILADOS	RIVERA ARANDA JAVIER	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,760.00	\$2,760.00	\$7,634.80	\$27.60	\$0.00	\$138.00	\$165.60	\$7,469.20
1891	JUBILADOS	ZU?IGA LUIS FRANCISCO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,760.00	\$2,760.00	\$7,634.80	\$27.60	\$0.00	\$138.00	\$165.60	\$7,469.20
1898	JUBILADOS	CASTILLO ALMAZAN PEDRO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,760.00	\$2,760.00	\$7,634.80	\$27.60	\$0.00	\$138.00	\$165.60	\$7,469.20
1974	JUBILADOS	CASTANEDA MEZA JUAN	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,760.00	\$2,760.00	\$7,634.80	\$27.60	\$0.00	\$138.00	\$165.60	\$7,469.20
1999	JUBILADOS	REZA DIAZ ALFREDO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,760.00	\$2,760.00	\$7,634.80	\$27.60	\$0.00	\$138.00	\$165.60	\$7,469.20
2021	JUBILADOS	TORRES MARTINEZ EMILIO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,760.00	\$2,760.00	\$7,634.80	\$27.60	\$0.00	\$138.00	\$165.60	\$7,469.20
2909	JUBILADOS	BELMARES ALVAREZ IGNACIO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,760.00	\$2,760.00	\$7,634.80	\$27.60	\$0.00	\$138.00	\$165.60	\$7,469.20
2923	JUBILADOS	GUEVARA HERNANDEZ EDUARDO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,760.00	\$2,760.00	\$7,634.80	\$27.60	\$0.00	\$138.00	\$165.60	\$7,469.20
3065	JUBILADOS	RAMIREZ QUIROZ JOSE MARIA	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,760.00	\$2,760.00	\$7,634.80	\$27.60	\$0.00	\$138.00	\$165.60	\$7,469.20
3170	JUBILADOS	LUNA CARDONA AGAPITO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,760.00	\$2,760.00	\$7,634.80	\$27.60	\$0.00	\$138.00	\$165.60	\$7,469.20
3389	JUBILADOS	PASTRANA MOJICA ALFREDO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,760.00	\$2,760.00	\$7,634.80	\$27.60	\$0.00	\$138.00	\$165.60	\$7,469.20
3429	JUBILADOS	HERRERA RAMIREZ FRANCISCO JAVIER	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,760.00	\$2,760.00	\$7,634.80	\$27.60	\$0.00	\$138.00	\$165.60	\$7,469.20
3432	JUBILADOS	MEJIA PEREZ SANTIAGO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,760.00	\$2,760.00	\$7,634.80	\$27.60	\$0.00	\$138.00	\$165.60	\$7,469.20
5534	JUBILADOS	VELAZQUEZ HERNANDEZ TITO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,760.00	\$2,760.00	\$7,634.80	\$27.60	\$0.00	\$138.00	\$165.60	\$7,469.20
7790	JUBILADOS	MACIEL HERNANDEZ RAUL	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,760.00	\$2,760.00	\$7,634.80	\$27.60	\$0.00	\$138.00	\$165.60	\$7,469.20
8569	JUBILADOS	SIDA CASTILLO BEATRIZ	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,760.00	\$2,760.00	\$7,634.80	\$27.60	\$0.00	\$138.00	\$165.60	\$7,469.20
9257	JUBILADOS	GALVAN RANGEL GUADALUPE	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,760.00	\$2,760.00	\$7,634.80	\$27.60	\$0.00	\$138.00	\$165.60	\$7,469.20
3881	JUBILADOS	GARCIA DOMINGUEZ FRANCISCO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,757.00	\$2,757.00	\$7,628.80	\$27.58	\$0.00	\$137.86	\$165.44	\$7,463.36
8571	JUBILADOS	SANCHEZ HERNANDEZ LAZARO	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,754.00	\$2,754.00	\$7,622.80	\$27.54	\$0.00	\$137.70	\$165.24	\$7,457.56
1377	JUBILADOS	MARTINEZ DE LA CRUZ MARCELINO	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,753.10	\$2,753.10	\$7,621.00	\$27.54	\$0.00	\$137.66	\$165.20	\$7,455.80
1528	JUBILADOS	MARTINEZ OSEGUERA NANCY ADRIANA	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,736.90	\$2,736.90	\$7,588.60	\$27.36	\$0.00	\$109.48	\$136.84	\$7,451.76
1784	JUBILADOS	SEGURA RODRIGUEZ ROBERTO	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,747.10	\$2,747.10	\$7,609.00	\$27.48	\$0.00	\$137.36	\$164.84	\$7,444.16
1362	JUBILADOS	ROBLES TOVAR FRANCISCA	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,733.00	\$2,733.00	\$7,580.80	\$27.34	\$0.00	\$109.32	\$136.66	\$7,444.14
2530	JUBILADOS	SILVA ROCHA ROSA MARIA	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,733.00	\$2,733.00	\$7,580.80	\$27.34	\$0.00	\$109.32	\$136.66	\$7,444.14
3673	JUBILADOS	TURRUBIATES PEREZ RENE	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$2,713.50	\$2,713.50	\$7,541.80	\$0.00	\$0.00	\$108.54	\$108.54	\$7,433.26
2257	JUBILADOS	HERRERA VAZQUEZ SOCORRO	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,739.30	\$2,739.30	\$7,593.40	\$27.40	\$0.00	\$136.96	\$164.36	\$7,429.04
4455	JUBILADOS	VALLEJO SALINAS JOSE	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,739.30	\$2,739.30	\$7,593.40	\$27.40	\$0.00	\$136.96	\$164.36	\$7,429.04
4868	JUBILADOS	HERNANDEZ HERNANDEZ JOSE LUIS	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,739.30	\$2,739.30	\$7,593.40	\$27.40	\$0.00	\$136.96	\$164.36	\$7,429.04
8752	JUBILADOS	FLORES URENDA JOSE	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,739.30	\$2,739.30	\$7,593.40	\$27.40	\$0.00	\$136.96	\$164.36	\$7,429.04
10996	JUBILADOS	LARA NUNGARAY MANUELA	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,737.50	\$2,737.50	\$7,589.80	\$27.38	\$0.00	\$136.88	\$164.26	\$7,425.54
2591	JUBILADOS	SILVA SALAZAR FELIZARDO	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,733.60	\$2,733.60	\$7,582.00	\$27.34	\$0.00	\$136.88	\$164.02	\$7,417.98
1635	JUBILADOS	MONSIVAIS NI?O ANASTACIO	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,733.00	\$2,733.00	\$7,580.80	\$27.34	\$0.00	\$136.66	\$164.00	\$7,416.80
2515	JUBILADOS	LOPEZ AGUILAR JUANA	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,733.00	\$2,733.00	\$7,580.80	\$27.34	\$0.00	\$136.66	\$164.00	\$7,416.80
2869	JUBILADOS	LOPEZ MORENO CECILIO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,733.00	\$2,733.00	\$7,580.80	\$27.34	\$0.00	\$136.66	\$164.00	\$7,416.80
3232	JUBILADOS	PASTRANA MOJICA FRANCISCO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,733.00	\$2,733.00	\$7,580.80	\$27.34	\$0.00	\$136.66	\$164.00	\$7,416.80

7041	JUBILADOS	PE?A RODRIGUEZ ROGELIO	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,732.40	\$2,732.40	\$7,579.60	\$27.32	\$0.00	\$136.62	\$163.94	\$7,415.66
167	JUBILADOS	SALAZAR GARCIA GABRIEL	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,728.50	\$2,728.50	\$7,571.80	\$27.28	\$0.00	\$136.42	\$163.70	\$7,408.10
3460	JUBILADOS	RAMOS SANCHEZ JUAN	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,728.50	\$2,728.50	\$7,571.80	\$27.28	\$0.00	\$136.42	\$163.70	\$7,408.10
664	JUBILADOS	ZUÑO ORTIZ MARIA	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,713.50	\$2,713.50	\$7,541.80	\$27.14	\$0.00	\$108.54	\$135.68	\$7,406.12
2790	JUBILADOS	GUEL MARTINEZ JULIO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,713.50	\$2,713.50	\$7,541.80	\$27.14	\$0.00	\$108.54	\$135.68	\$7,406.12
2943	JUBILADOS	AGUILAR SANCHEZ SOTERO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,713.50	\$2,713.50	\$7,541.80	\$27.14	\$0.00	\$108.54	\$135.68	\$7,406.12
3165	JUBILADOS	HERNANDEZ CONTRERAS MAGDALENO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$2,713.50	\$2,713.50	\$7,541.80	\$0.00	\$0.00	\$135.68	\$135.68	\$7,406.12
5739	JUBILADOS	HERNANDEZ FLORES MARIA LOURDES	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,713.50	\$2,713.50	\$7,541.80	\$27.14	\$0.00	\$108.54	\$135.68	\$7,406.12
5888	JUBILADOS	LIRA RUIZ SANTIAGO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,713.50	\$2,713.50	\$7,541.80	\$27.14	\$0.00	\$108.54	\$135.68	\$7,406.12
5898	JUBILADOS	CHAVEZ PACHECO PEDRO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,713.50	\$2,713.50	\$7,541.80	\$27.14	\$0.00	\$108.54	\$135.68	\$7,406.12
6198	JUBILADOS	ECHAVARRIA QUIROZ MARIA ANTONIETA	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,713.50	\$2,713.50	\$7,541.80	\$27.14	\$0.00	\$108.54	\$135.68	\$7,406.12
1467	JUBILADOS	SOLIS PEREZ ANDRES	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,726.40	\$2,726.40	\$7,567.60	\$27.26	\$0.00	\$136.32	\$163.58	\$7,404.02
8750	JUBILADOS	MARTINEZ REYES JESUS	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,725.80	\$2,725.80	\$7,566.40	\$27.26	\$0.00	\$136.30	\$163.56	\$7,402.84
9281	JUBILADOS	SANTILLAN ONTIVEROS MARIA DE SOCORR	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,725.80	\$2,725.80	\$7,566.40	\$27.26	\$0.00	\$136.30	\$163.56	\$7,402.84
1801	JUBILADOS	VAZQUEZ VAZQUEZ JOSE LUIS	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,723.10	\$2,723.10	\$7,561.00	\$27.24	\$0.00	\$136.16	\$163.40	\$7,397.60
1841	JUBILADOS	ZAPATA FIGUEROA REYES	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,723.10	\$2,723.10	\$7,561.00	\$27.24	\$0.00	\$136.16	\$163.40	\$7,397.60
9922	JUBILADOS	IRACHETA ESPARZA MARIA DEL SOCORRO	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,714.40	\$2,714.40	\$7,543.60	\$27.14	\$0.00	\$135.72	\$162.86	\$7,380.74
11724	JUBILADOS	DE LEON SANCHEZ ELVA	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,714.40	\$2,714.40	\$7,543.60	\$27.14	\$0.00	\$135.72	\$162.86	\$7,380.74
9593	JUBILADOS	QUIROZ GARCIA VICTORIA	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,714.10	\$2,714.10	\$7,543.00	\$27.14	\$0.00	\$135.70	\$162.84	\$7,380.16
116	JUBILADOS	AMARO SALAZAR DIEGO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,713.50	\$2,713.50	\$7,541.80	\$27.14	\$0.00	\$135.68	\$162.82	\$7,378.98
125	JUBILADOS	PEREZ ESCALON DAMASO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,713.50	\$2,713.50	\$7,541.80	\$27.14	\$0.00	\$135.68	\$162.82	\$7,378.98
1012	JUBILADOS	MEJIA AGUILERA JOSE TRINIDAD	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,713.50	\$2,713.50	\$7,541.80	\$27.14	\$0.00	\$135.68	\$162.82	\$7,378.98
1299	JUBILADOS	DE AVILA ZAMORA ALEJANDRO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,713.50	\$2,713.50	\$7,541.80	\$27.14	\$0.00	\$135.68	\$162.82	\$7,378.98
1335	JUBILADOS	RODRIGUEZ CANO LUZ ISIDRO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,713.50	\$2,713.50	\$7,541.80	\$27.14	\$0.00	\$135.68	\$162.82	\$7,378.98
1353	JUBILADOS	LOPEZ BALDAZO JUANA TERESA DE J.	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,713.50	\$2,713.50	\$7,541.80	\$27.14	\$0.00	\$135.68	\$162.82	\$7,378.98
1358	JUBILADOS	LARA ESQUIVEL MARIA DE LA LUZ	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,713.50	\$2,713.50	\$7,541.80	\$27.14	\$0.00	\$135.68	\$162.82	\$7,378.98
1408	JUBILADOS	RAMIREZ AGUILAR MARIA GUADALUPE	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,713.50	\$2,713.50	\$7,541.80	\$27.14	\$0.00	\$135.68	\$162.82	\$7,378.98
1437	JUBILADOS	CORONADO RODRIGUEZ JOSEFINA	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,713.50	\$2,713.50	\$7,541.80	\$27.14	\$0.00	\$135.68	\$162.82	\$7,378.98
1581	JUBILADOS	VARELA GARCIA FRANCISCO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,713.50	\$2,713.50	\$7,541.80	\$27.14	\$0.00	\$135.68	\$162.82	\$7,378.98
1586	JUBILADOS	ARANDA HEREDIA CONSUELO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,713.50	\$2,713.50	\$7,541.80	\$27.14	\$0.00	\$135.68	\$162.82	\$7,378.98
1631	JUBILADOS	ESTEVA NE CASTORENA AURELIO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,713.50	\$2,713.50	\$7,541.80	\$27.14	\$0.00	\$135.68	\$162.82	\$7,378.98
1658	JUBILADOS	GALINDO MEDINA MARIA DEL CARMEN	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,713.50	\$2,713.50	\$7,541.80	\$27.14	\$0.00	\$135.68	\$162.82	\$7,378.98
1727	JUBILADOS	RAMIREZ DONDIEGO JUAN	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,713.50	\$2,713.50	\$7,541.80	\$27.14	\$0.00	\$135.68	\$162.82	\$7,378.98
1737	JUBILADOS	RAMIREZ DONDIEGO CRISPIN	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,713.50	\$2,713.50	\$7,541.80	\$27.14	\$0.00	\$135.68	\$162.82	\$7,378.98
1739	JUBILADOS	RAMIREZ DONDIEGO RAFAEL	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,713.50	\$2,713.50	\$7,541.80	\$27.14	\$0.00	\$135.68	\$162.82	\$7,378.98
1771	JUBILADOS	MEDINA SILVA JUANA	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,713.50	\$2,713.50	\$7,541.80	\$27.14	\$0.00	\$135.68	\$162.82	\$7,378.98
1823	JUBILADOS	TORRES CASTILLO MARIA MERCED	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,713.50	\$2,713.50	\$7,541.80	\$27.14	\$0.00	\$135.68	\$162.82	\$7,378.98
1867	JUBILADOS	RODRIGUEZ MARTINEZ MARIA	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,713.50	\$2,713.50	\$7,541.80	\$27.14	\$0.00	\$135.68	\$162.82	\$7,378.98
1888	JUBILADOS	MORENO BERNAL PILAR	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,713.50	\$2,713.50	\$7,541.80	\$27.14	\$0.00	\$135.68	\$162.82	\$7,378.98
1922	JUBILADOS	ZAMORA CHANTACA JUAN	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,713.50	\$2,713.50	\$7,541.80	\$27.14	\$0.00	\$135.68	\$162.82	\$7,378.98
1925	JUBILADOS	TINOCO GUZMAN MANUEL	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,713.50	\$2,713.50	\$7,541.80	\$27.14	\$0.00	\$135.68	\$162.82	\$7,378.98
1961	JUBILADOS	OLIVO LOZANO MARTIN	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,713.50	\$2,713.50	\$7,541.80	\$27.14	\$0.00	\$135.68	\$162.82	\$7,378.98
1990	JUBILADOS	ESTRADA DE LA ROSA JUAN	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,713.50	\$2,713.50	\$7,541.80	\$27.14	\$0.00	\$135.68	\$162.82	\$7,378.98
2214	JUBILADOS	CRUZ GARZA FELIPE	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,713.50	\$2,713.50	\$7,541.80	\$27.14	\$0.00	\$135.68	\$162.82	\$7,378.98
2338	JUBILADOS	SANDOVAL MENDEZ MARIO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,713.50	\$2,713.50	\$7,541.80	\$27.14	\$0.00	\$135.68	\$162.82	\$7,378.98
2348	JUBILADOS	GALVAN GOVEA RAUL	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,713.50	\$2,713.50	\$7,541.80	\$27.14	\$0.00	\$135.68	\$162.82	\$7,378.98
2536	JUBILADOS	ESQUIVEL AGUILERA ENCARNACION	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,713.50	\$2,713.50	\$7,541.80	\$27.14	\$0.00	\$135.68	\$162.82	\$7,378.98
2665	JUBILADOS	RODRIGUEZ GONZALEZ FEDERICO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,713.50	\$2,713.50	\$7,541.80	\$27.14	\$0.00	\$135.68	\$162.82	\$7,378.98
2787	JUBILADOS	LEAL ALVA FELIX	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,713.50	\$2,713.50	\$7,541.80	\$27.14	\$0.00	\$135.68	\$162.82	\$7,378.98
2857	JUBILADOS	SILVA VALENCIA CASIMIRO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,713.50	\$2,713.50	\$7,541.80	\$27.14	\$0.00	\$135.68	\$162.82	\$7,378.98
2861	JUBILADOS	REYES REYES TEODORO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,713.50	\$2,713.50	\$7,541.80	\$27.14	\$0.00	\$135.68	\$162.82	\$7,378.98
2874	JUBILADOS	REYES PEREZ JOSE ANGEL	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,713.50	\$2,713.50	\$7,541.80	\$27.14	\$0.00	\$135.68	\$162.82	\$7,378.98
2892	JUBILADOS	FLORES GONZALEZ JUAN MANUEL	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,713.50	\$2,713.50	\$7,541.80	\$27.14	\$0.00	\$135.68	\$162.82	\$7,378.98

2897	JUBILADOS	BELMARES RAMIREZ DANIEL	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,713.50	\$2,713.50	\$7,541.80	\$27.14	\$0.00	\$135.68	\$162.82	\$7,378.98
2912	JUBILADOS	ESPINOSA PEREZ JUAN	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,713.50	\$2,713.50	\$7,541.80	\$27.14	\$0.00	\$135.68	\$162.82	\$7,378.98
2959	JUBILADOS	DIAZ TORRES SANTOS	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,713.50	\$2,713.50	\$7,541.80	\$27.14	\$0.00	\$135.68	\$162.82	\$7,378.98
3020	JUBILADOS	CASTANEDA RUIZ PERFECTO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,713.50	\$2,713.50	\$7,541.80	\$27.14	\$0.00	\$135.68	\$162.82	\$7,378.98
3023	JUBILADOS	AVELDANO DE LA CRUZ ANASTACIO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,713.50	\$2,713.50	\$7,541.80	\$27.14	\$0.00	\$135.68	\$162.82	\$7,378.98
3026	JUBILADOS	DOMINGUEZ ESPINOSA DAMIAN	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,713.50	\$2,713.50	\$7,541.80	\$27.14	\$0.00	\$135.68	\$162.82	\$7,378.98
3064	JUBILADOS	JARAMILLO SORIA JESUS	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,713.50	\$2,713.50	\$7,541.80	\$27.14	\$0.00	\$135.68	\$162.82	\$7,378.98
3067	JUBILADOS	CORTEZ ARMADILLO JOSE CARMEN	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,713.50	\$2,713.50	\$7,541.80	\$27.14	\$0.00	\$135.68	\$162.82	\$7,378.98
3119	JUBILADOS	MORENO GARCIA JOSE JUAN	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,713.50	\$2,713.50	\$7,541.80	\$27.14	\$0.00	\$135.68	\$162.82	\$7,378.98
3122	JUBILADOS	GUEL MARTINEZ MIGUEL	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,713.50	\$2,713.50	\$7,541.80	\$27.14	\$0.00	\$135.68	\$162.82	\$7,378.98
3225	JUBILADOS	CHIQUITO ZUNIGA FRANCISCO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,713.50	\$2,713.50	\$7,541.80	\$27.14	\$0.00	\$135.68	\$162.82	\$7,378.98
3312	JUBILADOS	VARELA GARCIA ELIGIO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,713.50	\$2,713.50	\$7,541.80	\$27.14	\$0.00	\$135.68	\$162.82	\$7,378.98
3370	JUBILADOS	QUINONES HERNANDEZ JESUS	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,713.50	\$2,713.50	\$7,541.80	\$27.14	\$0.00	\$135.68	\$162.82	\$7,378.98
3839	JUBILADOS	GUEVARA ROQUE JUVENTINO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,713.50	\$2,713.50	\$7,541.80	\$27.14	\$0.00	\$135.68	\$162.82	\$7,378.98
5806	JUBILADOS	AYALA VELEZ JUANA	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,713.50	\$2,713.50	\$7,541.80	\$27.14	\$0.00	\$135.68	\$162.82	\$7,378.98
7851	JUBILADOS	ESPIÑO HERNANDEZ RAUL	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,713.50	\$2,713.50	\$7,541.80	\$27.14	\$0.00	\$135.68	\$162.82	\$7,378.98
7961	JUBILADOS	ONTIVEROS LOPEZ JESUS	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,713.50	\$2,713.50	\$7,541.80	\$27.14	\$0.00	\$135.68	\$162.82	\$7,378.98
723	JUBILADOS	VILLARREAL VILLARREAL LEONOR	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,713.20	\$2,713.20	\$7,541.20	\$27.14	\$0.00	\$135.66	\$162.80	\$7,378.40
5545	JUBILADOS	GARZA GONZALEZ AGAPITA OLGA	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,693.70	\$2,693.70	\$7,502.20	\$26.94	\$0.00	\$107.74	\$134.68	\$7,367.52
10720	JUBILADOS	MACIAS GALLEGOS MODESTA	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,688.90	\$2,688.90	\$7,514.60	\$26.88	\$0.00	\$134.44	\$161.32	\$7,353.28
1452	JUBILADOS	VILLARREAL GONZALEZ JOSE LUIS	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,681.70	\$2,681.70	\$7,478.20	\$26.82	\$0.00	\$107.26	\$134.08	\$7,344.12
2517	JUBILADOS	GONZALEZ VELAZQUEZ AGRIPINA	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,681.70	\$2,681.70	\$7,478.20	\$26.82	\$0.00	\$107.26	\$134.08	\$7,344.12
3211	JUBILADOS	TJERINA ALMARAZ JUAN	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,694.00	\$2,694.00	\$7,502.80	\$26.94	\$0.00	\$134.70	\$161.64	\$7,341.16
8177	JUBILADOS	ACOSTA DOMINGUEZ JOSE MONCERRATE	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,694.00	\$2,694.00	\$7,502.80	\$26.94	\$0.00	\$134.70	\$161.64	\$7,341.16
3960	JUBILADOS	CARDENAS PICAZO HECTOR	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,693.70	\$2,693.70	\$7,502.20	\$26.94	\$0.00	\$134.68	\$161.62	\$7,340.58
2792	JUBILADOS	ALVARADO BURROLA GERARDO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,692.20	\$2,692.20	\$7,499.20	\$26.92	\$0.00	\$134.62	\$161.54	\$7,337.66
16212	JUBILADOS	ORTIZ MARTINEZ MARIA DE JESUS	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$3,128.68	\$2,227.50	\$7,470.98	\$22.28	\$0.00	\$111.38	\$133.66	\$7,337.32
5319	JUBILADOS	AMAYA DE LA ROSA IRENE	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,674.50	\$2,674.50	\$7,463.80	\$26.74	\$0.00	\$106.98	\$133.72	\$7,330.08
3208	JUBILADOS	RANGEL FERNANDEZ RODOLFO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,686.50	\$2,686.50	\$7,487.80	\$26.86	\$0.00	\$134.32	\$161.18	\$7,326.62
11293	JUBILADOS	CARCANO PEDROZA MARIA SANTOS	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,687.91	\$2,684.10	\$7,486.81	\$26.84	\$0.00	\$134.20	\$161.04	\$7,325.77
11179	JUBILADOS	OZUNA GARCIA SILVERIA	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,684.10	\$2,684.10	\$7,483.00	\$26.84	\$0.00	\$134.20	\$161.04	\$7,321.96
801	JUBILADOS	VILLARREAL QUINTANILLA PATRICIO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,681.70	\$2,681.70	\$7,478.20	\$26.82	\$0.00	\$134.08	\$160.90	\$7,317.30
4053	JUBILADOS	GARCIA CAVAZOS ARTURO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,681.70	\$2,681.70	\$7,478.20	\$26.82	\$0.00	\$134.08	\$160.90	\$7,317.30
1512	JUBILADOS	VALDEZ MOLLEDA ABEL	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,681.40	\$2,681.40	\$7,477.60	\$26.82	\$0.00	\$134.08	\$160.90	\$7,316.70
1850	JUBILADOS	FONSECA HIDALGO MIGUEL	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,676.60	\$2,676.60	\$7,468.00	\$26.76	\$0.00	\$133.84	\$160.60	\$7,307.40
14225	JUBILADOS	SAUCEDO FLORES MARIA GUADALUPE	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,676.60	\$2,676.60	\$7,468.00	\$26.76	\$0.00	\$133.84	\$160.60	\$7,307.40
3966	JUBILADOS	MARQUEZ GALVAN HECTOR	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,671.80	\$2,671.80	\$7,458.40	\$26.72	\$0.00	\$133.60	\$160.32	\$7,298.08
9756	JUBILADOS	FLORES URIBE GUILLERMO	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,668.20	\$2,668.20	\$7,451.20	\$26.68	\$0.00	\$133.42	\$160.10	\$7,291.10
9190	JUBILADOS	SILVA CHARQUE?O MARIA DE LOS ANGELES	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$2,514.15	\$5,028.30	\$7,542.45	\$0.00	\$0.00	\$251.42	\$251.42	\$7,291.03
738	JUBILADOS	GALINDO ROMERO HIGINIO	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,664.30	\$2,664.30	\$7,443.40	\$26.64	\$0.00	\$133.22	\$159.86	\$7,283.54
1948	JUBILADOS	MARTINEZ RODRIGUEZ FERNANDO	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,664.30	\$2,664.30	\$7,443.40	\$26.64	\$0.00	\$133.22	\$159.86	\$7,283.54
608	JUBILADOS	LOERA GALLARDO SOCORRO ANDREINA	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,649.00	\$2,649.00	\$7,412.80	\$26.50	\$0.00	\$105.96	\$132.46	\$7,280.34
3244	JUBILADOS	GALVAN VILLANUEVA MARIA ELENA	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,649.00	\$2,649.00	\$7,412.80	\$26.50	\$0.00	\$105.96	\$132.46	\$7,280.34
2526	JUBILADOS	VILLALOBOS HERNANDEZ MARIA DEL REFUGIO	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,654.40	\$2,654.40	\$7,423.60	\$26.54	\$0.00	\$132.72	\$159.26	\$7,264.34
3888	JUBILADOS	HERNANDEZ ZAMORA SERGIO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,654.40	\$2,654.40	\$7,423.60	\$26.54	\$0.00	\$132.72	\$159.26	\$7,264.34
2278	JUBILADOS	VILLARREAL GARCIA ROSA MARIA	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,639.10	\$2,639.10	\$7,393.00	\$26.40	\$0.00	\$105.56	\$131.96	\$7,261.04
6009	JUBILADOS	PEREZ VARGAS LUIS	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,649.30	\$2,649.30	\$7,413.40	\$26.50	\$0.00	\$132.46	\$158.96	\$7,254.44
193	JUBILADOS	TORRE TERAN CARLOS	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,622.00	\$2,622.00	\$7,358.80	\$26.22	\$0.00	\$104.88	\$131.10	\$7,227.70
3949	JUBILADOS	CHAPA ADAME ALMA JOVITA	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,634.90	\$2,634.90	\$7,384.60	\$26.34	\$0.00	\$131.74	\$158.08	\$7,228.52
3975	JUBILADOS	LIZCANO CANTU REBECA	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,634.90	\$2,634.90	\$7,384.60	\$26.34	\$0.00	\$131.74	\$158.08	\$7,228.52
11628	JUBILADOS	SILVA GARCIA ANTONIO	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$2,491.50	\$4,983.00	\$7,474.50	\$0.00	\$0.00	\$249.16	\$249.16	\$7,225.34
2194	JUBILADOS	HERNANDEZ SALAZAR ALEJANDRO	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,631.60	\$2,631.60	\$7,378.00	\$26.32	\$0.00	\$131.58	\$157.90	\$7,220.10
3160	JUBILADOS	SANCHEZ MENDOZA JUAN FRANCISCO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,628.60	\$2,628.60	\$7,372.00	\$26.28	\$0.00	\$131.44	\$157.72	\$7,214.28

2418	JUBILADOS	TJERINA TJERINA LUZ	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,613.90	\$2,613.90	\$7,342.60	\$26.14	\$0.00	\$104.56	\$130.70	\$7,211.90
5366	JUBILADOS	VILLARREAL GALVAN LUIS ALONSO	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,623.20	\$2,623.20	\$7,361.20	\$26.24	\$0.00	\$131.16	\$157.40	\$7,203.80
789	JUBILADOS	BOSQUE RUEDA BLANCA ESTIELA	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,607.30	\$2,607.30	\$7,329.40	\$26.08	\$0.00	\$104.30	\$130.38	\$7,199.02
143	JUBILADOS	HERNANDEZ RODRIGUEZ RITO	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,618.10	\$2,618.10	\$7,351.00	\$26.18	\$0.00	\$130.90	\$157.08	\$7,193.92
3210	JUBILADOS	HERNANDEZ ALVARADO CRUZ	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,611.80	\$2,611.80	\$7,338.40	\$26.12	\$0.00	\$130.60	\$156.72	\$7,181.68
1384	JUBILADOS	AGUILERA ZAPATA ENRIQUE	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,611.50	\$2,611.50	\$7,337.80	\$26.12	\$0.00	\$130.58	\$156.70	\$7,181.10
3328	JUBILADOS	MONTEMAYOR CERDA JOSE	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,594.10	\$2,594.10	\$7,303.00	\$25.94	\$0.00	\$103.76	\$129.70	\$7,173.30
3308	JUBILADOS	CENICEROS MARTINEZ ELIZABETH	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,604.00	\$2,604.00	\$7,322.80	\$26.04	\$0.00	\$130.20	\$156.24	\$7,166.56
11835	JUBILADOS	BEDAIR LOBO MARIA DOLORES	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,602.80	\$2,602.80	\$7,320.40	\$26.02	\$0.00	\$130.14	\$156.16	\$7,164.24
14214	JUBILADOS	LOPEZ MACIAS MARIA PAULA	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,602.80	\$2,602.80	\$7,320.40	\$26.02	\$0.00	\$130.14	\$156.16	\$7,164.24
14220	JUBILADOS	GUERRA ROSALES MARCELINA	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,602.80	\$2,602.80	\$7,320.40	\$26.02	\$0.00	\$130.14	\$156.16	\$7,164.24
2261	JUBILADOS	OLIVARES BORREGO MARIA DEL SOCORRO	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,602.50	\$2,602.50	\$7,319.80	\$26.02	\$0.00	\$130.12	\$156.14	\$7,163.66
7078	JUBILADOS	RAMIREZ JUAREZ RODOLFO	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,601.60	\$2,601.60	\$7,318.00	\$26.02	\$0.00	\$130.08	\$156.10	\$7,161.90
5318	JUBILADOS	PEREZ GAMEZ AMADA GUADALUPE	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,585.40	\$2,585.40	\$7,285.60	\$25.86	\$0.00	\$103.42	\$129.28	\$7,156.32
44324	JUBILADOS	CORONADO TORRES EUCEBIA	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$952.22	\$6,529.50	\$7,481.72	\$0.00	\$0.00	\$326.48	\$326.48	\$7,155.24
3287	JUBILADOS	MOLINA BENAVIDES MAURILIO	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,594.10	\$2,594.10	\$7,303.00	\$25.94	\$0.00	\$129.70	\$155.64	\$7,147.36
3096	JUBILADOS	MENDEZ QUINTERO JUAN	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,588.70	\$2,588.70	\$7,292.20	\$25.88	\$0.00	\$129.44	\$155.32	\$7,136.88
2623	JUBILADOS	GARCIA SALAZAR DELFINO	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,577.00	\$2,577.00	\$7,268.80	\$25.78	\$0.00	\$128.86	\$154.64	\$7,114.16
2125	JUBILADOS	MARIN CERDA TERESO	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,576.10	\$2,576.10	\$7,267.00	\$25.76	\$0.00	\$128.80	\$154.56	\$7,112.44
2956	JUBILADOS	TREVINO VILLALOBOS JESUS MARIA	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,575.80	\$2,575.80	\$7,266.40	\$25.76	\$0.00	\$128.80	\$154.56	\$7,111.84
3076	JUBILADOS	BELMARES IBARRA MARCOS	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,575.80	\$2,575.80	\$7,266.40	\$25.76	\$0.00	\$128.80	\$154.56	\$7,111.84
3092	JUBILADOS	PERALTA MAR ENCARNACION	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,575.80	\$2,575.80	\$7,266.40	\$25.76	\$0.00	\$128.80	\$154.56	\$7,111.84
3579	JUBILADOS	BELMARES TAPIA FRANCISCO	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$2,562.00	\$2,562.00	\$7,238.80	\$0.00	\$0.00	\$128.10	\$128.10	\$7,110.70
7846	JUBILADOS	DEL TORO CANIZALEZ MARIO	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,567.70	\$2,567.70	\$7,250.20	\$25.68	\$0.00	\$128.38	\$154.06	\$7,096.14
2628	JUBILADOS	CASTILLO GOMEZ CARLOS	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,549.70	\$2,549.70	\$7,214.20	\$25.50	\$0.00	\$101.98	\$127.48	\$7,086.72
2246	JUBILADOS	GUZMAN PARDO J. ANDRES	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,562.60	\$2,562.60	\$7,240.00	\$25.62	\$0.00	\$128.14	\$153.76	\$7,086.24
5552	JUBILADOS	DELGADO GALLEGOS GUADALUPE	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,562.60	\$2,562.60	\$7,240.00	\$25.62	\$0.00	\$128.14	\$153.76	\$7,086.24
6623	JUBILADOS	RAMIREZ CISNEROS NATALIO	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,561.10	\$2,561.10	\$7,237.00	\$25.62	\$0.00	\$128.06	\$153.68	\$7,083.32
2613	JUBILADOS	ESTRADA JARAMILLO JUAN	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,559.00	\$2,559.00	\$7,232.80	\$25.60	\$0.00	\$127.96	\$153.56	\$7,079.24
1838	JUBILADOS	AVILA MARTINEZ ABEL	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,557.80	\$2,557.80	\$7,230.40	\$25.58	\$0.00	\$127.90	\$153.48	\$7,076.92
3890	JUBILADOS	MARTINEZ SANCHEZ CARLOS	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,557.80	\$2,557.80	\$7,230.40	\$25.58	\$0.00	\$127.90	\$153.48	\$7,076.92
3318	JUBILADOS	GONZALEZ RAMIREZ IRMA	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,541.60	\$2,541.60	\$7,198.00	\$25.42	\$0.00	\$101.66	\$127.08	\$7,070.92
3941	JUBILADOS	SERNA MORA GLORIA	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,551.20	\$2,551.20	\$7,217.20	\$25.52	\$0.00	\$127.56	\$153.08	\$7,064.12
2624	JUBILADOS	LOPEZ MENDOZA EUFEMIO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,549.70	\$2,549.70	\$7,214.20	\$25.50	\$0.00	\$127.48	\$152.98	\$7,061.22
2635	JUBILADOS	FLORES IBARRA FIDEL	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,549.70	\$2,549.70	\$7,214.20	\$25.50	\$0.00	\$127.48	\$152.98	\$7,061.22
2636	JUBILADOS	SANMIGUEL OSORIA MANUEL	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,549.70	\$2,549.70	\$7,214.20	\$25.50	\$0.00	\$127.48	\$152.98	\$7,061.22
2651	JUBILADOS	SILVA PAREDES MANUEL	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,549.70	\$2,549.70	\$7,214.20	\$25.50	\$0.00	\$127.48	\$152.98	\$7,061.22
3172	JUBILADOS	SILVA PRIETO AGUSTIN	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,549.70	\$2,549.70	\$7,214.20	\$25.50	\$0.00	\$127.48	\$152.98	\$7,061.22
3234	JUBILADOS	LUGO RANGEL AMADO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,549.70	\$2,549.70	\$7,214.20	\$25.50	\$0.00	\$127.48	\$152.98	\$7,061.22
1484	JUBILADOS	SAUCEDO ROSALES APOLONIO EZEQUIEL	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,545.50	\$2,545.50	\$7,205.80	\$25.46	\$0.00	\$127.28	\$152.74	\$7,053.06
1013	JUBILADOS	MEJIA AGUILERA VICENTE	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,544.60	\$2,544.60	\$7,204.00	\$25.44	\$0.00	\$127.24	\$152.68	\$7,051.32
2525	JUBILADOS	LOZANO ESCAMILLA MARIA LILIA	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,542.20	\$2,542.20	\$7,199.20	\$25.42	\$0.00	\$127.12	\$152.54	\$7,046.66
3873	JUBILADOS	CHAPA MEJIA MAURO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,542.20	\$2,542.20	\$7,199.20	\$25.42	\$0.00	\$127.12	\$152.54	\$7,046.66
1833	JUBILADOS	MELENDEZ MATA ESTEBAN MERCED	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,541.60	\$2,541.60	\$7,198.00	\$25.42	\$0.00	\$127.08	\$152.50	\$7,045.50
1425	JUBILADOS	MEJORADO HERNANDEZ RAUL	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,540.10	\$2,540.10	\$7,195.00	\$25.40	\$0.00	\$127.00	\$152.40	\$7,042.60
992	JUBILADOS	VANEGAS LOPEZ EMILIO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,538.00	\$2,538.00	\$7,190.80	\$25.38	\$0.00	\$126.90	\$152.28	\$7,038.52
1911	JUBILADOS	SERRATO TAPIA ERNESTO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,536.50	\$2,536.50	\$7,187.80	\$25.36	\$0.00	\$126.82	\$152.18	\$7,035.62
2475	JUBILADOS	CARRALES MORA PEDRO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,536.50	\$2,536.50	\$7,187.80	\$25.36	\$0.00	\$126.82	\$152.18	\$7,035.62
4051	JUBILADOS	CONTRERAS TORRES GERARDO	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,536.50	\$2,536.50	\$7,187.80	\$25.36	\$0.00	\$126.82	\$152.18	\$7,035.62
1920	JUBILADOS	ZAMORA ESCOBAR IGNACIO	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,532.90	\$2,532.90	\$7,180.60	\$25.32	\$0.00	\$126.64	\$151.96	\$7,028.64
10637	JUBILADOS	ESPINOZA SANTANA HERMELINDA	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,530.50	\$2,530.50	\$7,175.80	\$25.30	\$0.00	\$126.52	\$151.82	\$7,023.98
14175	JUBILADOS	BALTERRA ALVARADO ANA MARIA	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,530.50	\$2,530.50	\$7,175.80	\$25.30	\$0.00	\$126.52	\$151.82	\$7,023.98
2385	JUBILADOS	QUIROZ HERNANDEZ JUAN	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,521.50	\$2,521.50	\$7,157.80	\$25.22	\$0.00	\$126.08	\$151.30	\$7,006.50

3557	JUBILADOS	CANTU QUINTANILLA LEANDRO ERNESTO	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,520.60	\$2,520.60	\$7,156.00	\$25.20	\$0.00	\$126.04	\$151.24	\$7,004.76
7649	JUBILADOS	VAZQUEZ HINOJOSA MARIA DE LA LUZ	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,514.30	\$2,514.30	\$7,143.40	\$25.14	\$0.00	\$125.72	\$150.86	\$6,992.54
2555	JUBILADOS	MOYA GUAJARDO JUAN	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,500.50	\$2,500.50	\$7,115.80	\$25.00	\$0.00	\$100.02	\$125.02	\$6,990.78
8374	JUBILADOS	MAREZ ORTIZ JOSE ADISLADO	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,510.70	\$2,510.70	\$7,136.20	\$25.10	\$0.00	\$125.54	\$150.64	\$6,985.56
7393	JUBILADOS	DE LEON RODRIGUEZ JESUS ALVARO	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,504.40	\$2,504.40	\$7,123.60	\$25.04	\$0.00	\$125.22	\$150.26	\$6,973.34
12563	JUBILADOS	GARCIA RODRIGUEZ EUFEMIO	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,503.80	\$2,503.80	\$7,122.40	\$25.04	\$0.00	\$125.20	\$150.24	\$6,972.16
2730	JUBILADOS	ALVARADO ALVARADO PABLO	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,502.90	\$2,502.90	\$7,120.60	\$25.02	\$0.00	\$125.14	\$150.16	\$6,970.44
3930	JUBILADOS	TREVINO GUEVARA TERESA DE JESUS	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,485.80	\$2,485.80	\$7,086.40	\$24.86	\$0.00	\$99.44	\$124.30	\$6,962.10
1570	JUBILADOS	RAMIREZ ELIAS JULIO	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,495.70	\$2,495.70	\$7,106.20	\$24.96	\$0.00	\$124.78	\$149.74	\$6,956.46
3310	JUBILADOS	CASTILLO HERNANDEZ JORGE	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,490.60	\$2,490.60	\$7,096.00	\$24.90	\$0.00	\$124.54	\$149.44	\$6,946.56
1382	JUBILADOS	ESQUIVEL DONES VIVIANO	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,485.20	\$2,485.20	\$7,085.20	\$24.86	\$0.00	\$124.26	\$149.12	\$6,936.08
1555	JUBILADOS	MORA ESPINO PIEDAD	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,483.10	\$2,483.10	\$7,081.00	\$24.84	\$0.00	\$124.16	\$149.00	\$6,932.00
1470	JUBILADOS	VELEZ ACOSTA TIBURCIO	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,482.50	\$2,482.50	\$7,079.80	\$24.82	\$0.00	\$124.12	\$148.94	\$6,930.86
5699	JUBILADOS	SANCHEZ HERNANDEZ JOSE MARIA	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,482.50	\$2,482.50	\$7,079.80	\$24.82	\$0.00	\$124.12	\$148.94	\$6,930.86
3118	JUBILADOS	LOPEZ GONZALEZ TOMAS	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,482.20	\$2,482.20	\$7,079.20	\$24.82	\$0.00	\$124.12	\$148.94	\$6,930.26
8906	JUBILADOS	PE?A ALEJO GILBERTO	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,482.20	\$2,482.20	\$7,079.20	\$24.82	\$0.00	\$124.12	\$148.94	\$6,930.26
2592	JUBILADOS	GAMBOA MARTINEZ RAMIRO	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,475.60	\$2,475.60	\$7,066.00	\$24.76	\$0.00	\$123.78	\$148.54	\$6,917.46
3927	JUBILADOS	MEDINA RODRIGUEZ MARIA IRENE	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,475.60	\$2,475.60	\$7,066.00	\$24.76	\$0.00	\$123.78	\$148.54	\$6,917.46
6027	JUBILADOS	SAUCEDA BENAVIDES JESUS ANTONIO	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,471.10	\$2,471.10	\$7,057.00	\$24.72	\$0.00	\$123.56	\$148.28	\$6,908.72
2243	JUBILADOS	RAMOS SAENZ GUSTAVO	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,470.50	\$2,470.50	\$7,055.80	\$24.70	\$0.00	\$123.52	\$148.22	\$6,907.58
1721	JUBILADOS	HERNANDEZ HERNANDEZ ANDRES	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,452.20	\$2,452.20	\$7,019.20	\$24.52	\$0.00	\$98.08	\$122.60	\$6,896.60
2754	JUBILADOS	ANDRADE CORTES SALVADOR	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,462.10	\$2,462.10	\$7,039.00	\$24.62	\$0.00	\$123.10	\$147.72	\$6,891.28
7277	JUBILADOS	MONTES DE OCA SIMON GERARDO	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$2,376.30	\$4,752.60	\$7,128.90	\$0.00	\$0.00	\$237.64	\$237.64	\$6,891.26
6290	JUBILADOS	GARCIA LEMUS FRANCISCO	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,461.20	\$2,461.20	\$7,037.20	\$24.62	\$0.00	\$123.06	\$147.68	\$6,889.52
1785	JUBILADOS	ESPINO GONZALEZ GUADALUPE	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,452.20	\$2,452.20	\$7,019.20	\$24.52	\$0.00	\$122.62	\$147.14	\$6,872.06
1856	JUBILADOS	OVALLE TOVAR PEDRO	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,452.20	\$2,452.20	\$7,019.20	\$24.52	\$0.00	\$122.62	\$147.14	\$6,872.06
2000	JUBILADOS	REZA MARQUEZ CRUZ	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,452.20	\$2,452.20	\$7,019.20	\$24.52	\$0.00	\$122.62	\$147.14	\$6,872.06
3359	JUBILADOS	JIMENEZ RAMIREZ FILADELFO	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,444.40	\$2,444.40	\$7,003.60	\$24.44	\$0.00	\$122.22	\$146.66	\$6,856.94
1849	JUBILADOS	TORRES CASTILLO FRANCISCO	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,443.20	\$2,443.20	\$7,001.20	\$24.44	\$0.00	\$122.16	\$146.60	\$6,854.60
1376	JUBILADOS	VENTURA LARA JOSE	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,422.20	\$2,422.20	\$6,959.20	\$24.22	\$0.00	\$96.88	\$121.10	\$6,838.10
3374	JUBILADOS	RODRIGUEZ PALACIOS JOSE REFUGIO	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,434.20	\$2,434.20	\$6,983.20	\$24.34	\$0.00	\$121.72	\$146.06	\$6,837.14
2711	JUBILADOS	ZAMARRIPA MENDOZA JOSE DEMETRIO	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,433.30	\$2,433.30	\$6,981.40	\$24.34	\$0.00	\$121.66	\$146.00	\$6,835.40
133	JUBILADOS	MENDEZ RIVAS GABRIEL	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,424.60	\$2,424.60	\$6,964.00	\$24.24	\$0.00	\$121.24	\$145.48	\$6,818.52
10915	JUBILADOS	CORREA HERNANDEZ MARGARITA	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,423.10	\$2,423.10	\$6,961.00	\$24.24	\$0.00	\$121.16	\$145.40	\$6,815.60
2237	JUBILADOS	RIVAS GUTIERREZ MARIA LETICIA	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,417.70	\$2,417.70	\$6,950.20	\$24.18	\$0.00	\$120.88	\$145.06	\$6,805.14
1779	JUBILADOS	ZARAZUA GOMEZ J. INES	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,400.90	\$2,400.90	\$6,916.60	\$24.00	\$0.00	\$96.04	\$120.04	\$6,796.56
8455	JUBILADOS	SANTILLAN ROBLED0 NORMA ALICIA	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,397.30	\$2,397.30	\$6,909.40	\$23.98	\$0.00	\$95.90	\$119.88	\$6,789.52
5515	JUBILADOS	BALDERAS RAMIREZ NICOLAS	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,406.90	\$2,406.90	\$6,928.60	\$24.06	\$0.00	\$120.34	\$144.40	\$6,784.20
327	JUBILADOS	DIAZ MU?OZ SERGIO	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,403.60	\$2,403.60	\$6,922.00	\$24.04	\$0.00	\$120.18	\$144.22	\$6,777.78
1187	JUBILADOS	SAUCEDA ORTEGA SILVERIO	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,402.70	\$2,402.70	\$6,920.20	\$24.02	\$0.00	\$120.14	\$144.16	\$6,776.04
1414	JUBILADOS	GAONA RAMIREZ JOSEFINA	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,397.30	\$2,397.30	\$6,909.40	\$23.98	\$0.00	\$119.86	\$143.84	\$6,765.56
2992	JUBILADOS	MARTINEZ CASTILLO ESTEBAN	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,397.30	\$2,397.30	\$6,909.40	\$23.98	\$0.00	\$119.86	\$143.84	\$6,765.56
5625	JUBILADOS	GARCIA ROSALES ELVIRA	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,397.30	\$2,397.30	\$6,909.40	\$23.98	\$0.00	\$119.86	\$143.84	\$6,765.56
8676	JUBILADOS	MEZA DELGADO MANUEL GUADALUPE	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,396.70	\$2,396.70	\$6,908.20	\$23.96	\$0.00	\$119.84	\$143.80	\$6,764.40
1711	JUBILADOS	FLORES OLVERA JOSE	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,383.50	\$2,383.50	\$6,881.80	\$23.84	\$0.00	\$95.34	\$119.18	\$6,762.62
1582	JUBILADOS	PEREZ MATA AGUSTINA	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,381.10	\$2,381.10	\$6,877.00	\$23.82	\$0.00	\$95.24	\$119.06	\$6,757.94
2520	JUBILADOS	MORALES HERNANDEZ EVANGELINA	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,385.60	\$2,385.60	\$6,886.00	\$23.86	\$0.00	\$119.28	\$143.14	\$6,742.86
5974	JUBILADOS	GARCIA GALLARDO FRANCISCO	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,385.60	\$2,385.60	\$6,886.00	\$23.86	\$0.00	\$119.28	\$143.14	\$6,742.86
10643	JUBILADOS	COVARRUBIAS GONZALEZ GUADALUPE	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$2,316.60	\$4,633.20	\$6,971.80	\$0.00	\$0.00	\$231.66	\$231.66	\$6,740.14
2023	JUBILADOS	PINEDA RODRIGUEZ JOSE	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,383.50	\$2,383.50	\$6,881.80	\$23.84	\$0.00	\$119.18	\$143.02	\$6,738.78
805	JUBILADOS	VERASTEGUI MARTINEZ ENRIQUE AUREO	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,378.70	\$2,378.70	\$6,872.20	\$23.78	\$0.00	\$118.94	\$142.72	\$6,729.48
4068	JUBILADOS	BAHENA NINO AGUSTIN	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,378.70	\$2,378.70	\$6,872.20	\$23.78	\$0.00	\$118.94	\$142.72	\$6,729.48
4827	JUBILADOS	TAMEZ NINO FILIBERTO	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,378.70	\$2,378.70	\$6,872.20	\$23.78	\$0.00	\$118.94	\$142.72	\$6,729.48

3913	JUBILADOS	VAZQUEZ CARDENAS ADELA E	PENSIONADO	313038	JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,376.00	\$2,376.00	\$6,866.80	\$23.76	\$0.00	\$118.80	\$142.56	\$6,724.24
8764	JUBILADOS	GOMEZ GAYTAN PASCUAL	PENSIONADO	313038	JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,372.40	\$2,372.40	\$6,859.60	\$23.72	\$0.00	\$118.62	\$142.34	\$6,717.26
1536	JUBILADOS	ZACARIAS GARZA MARIA ANTONIETA	PENSIONADO	313038	JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,351.40	\$2,351.40	\$6,817.60	\$23.52	\$0.00	\$94.06	\$117.58	\$6,700.02
2794	JUBILADOS	GAONA GAONA SERGIO	PENSIONADO	313038	JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,361.30	\$2,361.30	\$6,837.40	\$23.62	\$0.00	\$118.06	\$141.68	\$6,695.72
6425	JUBILADOS	MORENO ROCHA AVELINA	PENSIONADO	313038	JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,361.30	\$2,361.30	\$6,837.40	\$23.62	\$0.00	\$118.06	\$141.68	\$6,695.72
2034	JUBILADOS	CONTRERAS OLIVARES IGNACIO	PENSIONADO	313038	JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,361.00	\$2,361.00	\$6,836.80	\$23.62	\$0.00	\$118.06	\$141.68	\$6,695.12
2212	JUBILADOS	MARTINEZ CARDONA RICARDO	PENSIONADO	313038	JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,361.00	\$2,361.00	\$6,836.80	\$23.62	\$0.00	\$118.06	\$141.68	\$6,695.12
3197	JUBILADOS	GARCIA PEDRAZA JUAN	PENSIONADO	313038	JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,361.00	\$2,361.00	\$6,836.80	\$23.62	\$0.00	\$118.06	\$141.68	\$6,695.12
5984	JUBILADOS	OCHOA CAMPOS JOVITA	PENSIONADO	313038	JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,361.00	\$2,361.00	\$6,836.80	\$23.62	\$0.00	\$118.06	\$141.68	\$6,695.12
82	JUBILADOS	RANGEL HERNANDEZ SALVADOR	JUBILADO	313038	JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,358.60	\$2,358.60	\$6,832.00	\$23.58	\$0.00	\$117.94	\$141.52	\$6,690.48
8565	JUBILADOS	HERNANDEZ GAMEZ JUAN	PENSIONADO	313038	JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,357.40	\$2,357.40	\$6,829.60	\$23.58	\$0.00	\$117.88	\$141.46	\$6,688.14
319	JUBILADOS	MORALES ESCALANTE JUANA	PENSIONADO	313038	JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,341.50	\$2,341.50	\$6,797.80	\$23.42	\$0.00	\$93.66	\$117.08	\$6,680.72
2522	JUBILADOS	MOYA DE LEON ELIDA	PENSIONADO	313038	JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,341.20	\$2,341.20	\$6,797.20	\$23.42	\$0.00	\$93.64	\$117.06	\$6,680.14
147	JUBILADOS	MACHUCA VAZQUEZ CIRILO	JUBILADO	313038	JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,351.40	\$2,351.40	\$6,817.60	\$23.52	\$0.00	\$117.58	\$141.10	\$6,678.50
1533	JUBILADOS	VELA SALINAS JOSE	PENSIONADO	313038	JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,350.20	\$2,350.20	\$6,815.20	\$23.50	\$0.00	\$117.52	\$141.02	\$6,674.18
1770	JUBILADOS	CARDENAS SALAZAR ROMAN	PENSIONADO	313038	JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,350.20	\$2,350.20	\$6,815.20	\$23.50	\$0.00	\$117.52	\$141.02	\$6,674.18
1992	JUBILADOS	MARTINEZ LOPEZ SANTOS	PENSIONADO	313038	JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,350.20	\$2,350.20	\$6,815.20	\$23.50	\$0.00	\$117.52	\$141.02	\$6,674.18
2565	JUBILADOS	PEREZ JUAREZ JOSE LUIS	PENSIONADO	313038	JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,350.20	\$2,350.20	\$6,815.20	\$23.50	\$0.00	\$117.52	\$141.02	\$6,674.18
10639	JUBILADOS	RIVERA MORENO SANTOS	PENSIONADO	313038	JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,350.20	\$2,350.20	\$6,815.20	\$23.50	\$0.00	\$117.52	\$141.02	\$6,674.18
7910	JUBILADOS	RODRIGUEZ SALGADO MIGUEL ANGEL	PENSIONADO	313038	JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,341.50	\$2,341.50	\$6,797.80	\$23.42	\$0.00	\$117.08	\$140.50	\$6,657.30
1180	JUBILADOS	GONZALEZ GUERRERO PEDRO	PENSIONADO	313038	JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,338.50	\$2,338.50	\$6,791.80	\$23.38	\$0.00	\$116.92	\$140.30	\$6,651.50
9265	JUBILADOS	PEREZ LEAL LUCILA	PENSIONADO	313038	JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,337.00	\$2,337.00	\$6,788.80	\$23.38	\$0.00	\$116.86	\$140.24	\$6,648.56
1655	JUBILADOS	RAMIREZ RAMIREZ AGUSTINA	PENSIONADO	313038	JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,336.70	\$2,336.70	\$6,788.20	\$23.36	\$0.00	\$116.84	\$140.20	\$6,648.00
3319	JUBILADOS	VALDEZ BENITEZ IRMA	PENSIONADO	313038	JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,333.10	\$2,333.10	\$6,781.00	\$23.34	\$0.00	\$116.66	\$140.00	\$6,641.00
1483	JUBILADOS	VALLEJO RODRIGUEZ PEDRO	PENSIONADO	313038	JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,330.70	\$2,330.70	\$6,776.20	\$23.30	\$0.00	\$116.54	\$139.84	\$6,636.36
4372	JUBILADOS	MARTINEZ GUTIERREZ PATRICIA	PENSIONADO	313038	JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,330.70	\$2,330.70	\$6,776.20	\$23.30	\$0.00	\$116.54	\$139.84	\$6,636.36
8456	JUBILADOS	BRISENO DE LA CRUZ RITA	PENSIONADO	313038	JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,328.00	\$2,328.00	\$6,770.80	\$23.28	\$0.00	\$116.40	\$139.68	\$6,631.12
8458	JUBILADOS	REYES ALVARADO SANJUANA	PENSIONADO	313038	JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,328.00	\$2,328.00	\$6,770.80	\$23.28	\$0.00	\$116.40	\$139.68	\$6,631.12
6785	JUBILADOS	CORDOVA LOPEZ MARIA GUADALUPE	PENSIONADO	313038	JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,325.90	\$2,325.90	\$6,766.60	\$23.26	\$0.00	\$116.30	\$139.56	\$6,627.04
13211	JUBILADOS	MARTINEZ DANIEL JUAN FRANCISCO	PENSIONADO	313038	JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,323.50	\$2,323.50	\$6,761.80	\$23.24	\$0.00	\$116.18	\$139.42	\$6,622.38
14556	JUBILADOS	TORRES ORTIZ MARIA DE LOS ANGELES	PENSIONADO	313038	JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,318.70	\$2,318.70	\$6,752.20	\$23.18	\$0.00	\$115.94	\$139.12	\$6,613.08
9575	JUBILADOS	DE LEON GONZALEZ ERNESTO	PENSIONADO	313038	JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,318.40	\$2,318.40	\$6,751.60	\$23.18	\$0.00	\$115.92	\$139.10	\$6,612.50
9865	JUBILADOS	CELEDON SEGUNDO ASCENCION	PENSIONADO	313038	JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,311.20	\$2,311.20	\$6,737.20	\$23.12	\$0.00	\$115.56	\$138.68	\$6,598.52
3887	JUBILADOS	CHAVARRIA AGUILAR GILBERTO	PENSIONADO	313038	JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,298.00	\$2,298.00	\$6,710.80	\$22.98	\$0.00	\$91.92	\$114.90	\$6,595.90
7537	JUBILADOS	HERNANDEZ FARIAS ESPERANZA	PENSIONADO	313038	JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,301.00	\$2,301.00	\$6,716.80	\$23.02	\$0.00	\$115.06	\$138.08	\$6,578.72
4050	JUBILADOS	MOYA DE LEON RAUL	PENSIONADO	313038	JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,295.90	\$2,295.90	\$6,706.60	\$22.96	\$0.00	\$114.80	\$137.76	\$6,568.84
8770	JUBILADOS	CHAVEZ GALVAN ANTONIO	PENSIONADO	313038	JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,293.50	\$2,293.50	\$6,701.80	\$22.94	\$0.00	\$114.68	\$137.62	\$6,564.18
1061	JUBILADOS	CEDILLO VELAZQUEZ MARTIN	PENSIONADO	313038	JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,291.70	\$2,291.70	\$6,698.20	\$22.92	\$0.00	\$114.58	\$137.50	\$6,560.70
1304	JUBILADOS	REGALADO LOPEZ RICARDO	PENSIONADO	313038	JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,290.80	\$2,290.80	\$6,696.40	\$22.90	\$0.00	\$114.54	\$137.44	\$6,558.96
6215	JUBILADOS	RODRIGUEZ VILLANUEVA JUANITA	PENSIONADO	313038	JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,290.80	\$2,290.80	\$6,696.40	\$22.90	\$0.00	\$114.54	\$137.44	\$6,558.96
8630	JUBILADOS	AGUILAR CHAIRES LUZ MARIA	PENSIONADO	313038	JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,290.50	\$2,290.50	\$6,695.80	\$22.90	\$0.00	\$114.52	\$137.42	\$6,558.38
8631	JUBILADOS	VELIZ GAMEZ VIRGINIA	PENSIONADO	313038	JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,290.50	\$2,290.50	\$6,695.80	\$22.90	\$0.00	\$114.52	\$137.42	\$6,558.38
8703	JUBILADOS	VARGAS RODRIGUEZ GUADALUPE	PENSIONADO	313038	JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,290.50	\$2,290.50	\$6,695.80	\$22.90	\$0.00	\$114.52	\$137.42	\$6,558.38
8733	JUBILADOS	RAMIREZ TORRES ARCADIA	PENSIONADO	313038	JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,290.50	\$2,290.50	\$6,695.80	\$22.90	\$0.00	\$114.52	\$137.42	\$6,558.38
9609	JUBILADOS	CONTRERAS MENDEZ MARIA DE JESUS	PENSIONADO	313038	JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,290.50	\$2,290.50	\$6,695.80	\$22.90	\$0.00	\$114.52	\$137.42	\$6,558.38
10459	JUBILADOS	GONZALEZ HERNANDEZ MARIA OTILIA	PENSIONADO	313038	JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,290.50	\$2,290.50	\$6,695.80	\$22.90	\$0.00	\$114.52	\$137.42	\$6,558.38
10696	JUBILADOS	RODRIGUEZ RAMIREZ GUADALUPE	PENSIONADO	313038	JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,290.50	\$2,290.50	\$6,695.80	\$22.90	\$0.00	\$114.52	\$137.42	\$6,558.38
2088	JUBILADOS	MARTINEZ CARRERA AGUSTIN	PENSIONADO	313038	JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,289.60	\$2,289.60	\$6,694.00	\$22.90	\$0.00	\$114.48	\$137.38	\$6,556.62
2112	JUBILADOS	BRECEDA RODRIGUEZ DANIEL	PENSIONADO	313038	JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,289.60	\$2,289.60	\$6,694.00	\$22.90	\$0.00	\$114.48	\$137.38	\$6,556.62
2785	JUBILADOS	GONZALEZ ESQUIVEL ASCENCION	PENSIONADO	313038	JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,289.60	\$2,289.60	\$6,694.00	\$22.90	\$0.00	\$114.48	\$137.38	\$6,556.62
3115	JUBILADOS	GUERRERO SANDOVAL MARCELINO	PENSIONADO	313038	JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,289.60	\$2,289.60	\$6,694.00	\$22.90	\$0.00	\$114.48	\$137.38	\$6,556.62
10621	JUBILADOS	REYES PUENTE FLORA	PENSIONADO	313038	JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,288.70	\$2,288.70	\$6,692.20	\$22.88	\$0.00	\$114.44	\$137.32	\$6,554.88
1852	JUBILADOS	ROSALES CORONADO CONSUELO	PENSIONADO	313038	JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,275.20	\$2,275.20	\$6,665.20	\$22.76	\$0.00	\$91.00	\$113.76	\$6,551.44

8600	JUBILADOS	LARA HERNANDEZ CONCEPCION	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,275.20	\$2,275.20	\$6,665.20	\$22.76	\$0.00	\$91.00	\$113.76	\$6,551.44
1805	JUBILADOS	CERDA MARTINEZ ENRIQUE	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,283.00	\$2,283.00	\$6,680.80	\$22.84	\$0.00	\$114.16	\$137.00	\$6,543.80
9321	JUBILADOS	GUZMAN RODRIGUEZ MARIO FEDERICO	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$2,251.95	\$4,503.90	\$6,755.85	\$0.00	\$0.00	\$225.20	\$225.20	\$6,530.65
599	JUBILADOS	PEREZ MATA JOSEFA	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,275.20	\$2,275.20	\$6,665.20	\$22.76	\$0.00	\$113.76	\$136.52	\$6,528.68
1340	JUBILADOS	MARTINEZ ESCAMILLA JUANA VICENTA	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,275.20	\$2,275.20	\$6,665.20	\$22.76	\$0.00	\$113.76	\$136.52	\$6,528.68
1696	JUBILADOS	ALONSO PINALES FRANCISCO	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,275.20	\$2,275.20	\$6,665.20	\$22.76	\$0.00	\$113.76	\$136.52	\$6,528.68
1710	JUBILADOS	GONZALEZ ESQUIVEL BENJAMIN	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,275.20	\$2,275.20	\$6,665.20	\$22.76	\$0.00	\$113.76	\$136.52	\$6,528.68
1752	JUBILADOS	MARTINEZ GUTIERREZ EULOGIO	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,275.20	\$2,275.20	\$6,665.20	\$22.76	\$0.00	\$113.76	\$136.52	\$6,528.68
3033	JUBILADOS	SANCHEZ SIFUENTES ROSALIO	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,275.20	\$2,275.20	\$6,665.20	\$22.76	\$0.00	\$113.76	\$136.52	\$6,528.68
3445	JUBILADOS	PADILLA LOZANO JUAN	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,275.20	\$2,275.20	\$6,665.20	\$22.76	\$0.00	\$113.76	\$136.52	\$6,528.68
5715	JUBILADOS	MORENO GARZA MARIA DE LA LUZ	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,269.50	\$2,269.50	\$6,653.80	\$22.70	\$0.00	\$113.48	\$136.18	\$6,517.62
5150	JUBILADOS	PARTIDA SEGUNDO LUIS	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,265.00	\$2,265.00	\$6,644.80	\$22.66	\$0.00	\$113.26	\$135.92	\$6,508.88
3322	JUBILADOS	MARTINEZ VILLARREAL JUANA	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,257.50	\$2,257.50	\$6,629.80	\$22.58	\$0.00	\$112.88	\$135.46	\$6,494.34
1400	JUBILADOS	AGUIRRE GARCIA MARIA BEATRIZ	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,256.00	\$2,256.00	\$6,626.80	\$22.56	\$0.00	\$112.80	\$135.36	\$6,491.44
8460	JUBILADOS	MARTINEZ CASTILLO GUILLERMINA	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,256.00	\$2,256.00	\$6,626.80	\$22.56	\$0.00	\$112.80	\$135.36	\$6,491.44
4117	JUBILADOS	GONZALEZ SANCHEZ ELEUTERIO	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,250.00	\$2,250.00	\$6,614.80	\$22.50	\$0.00	\$112.50	\$135.00	\$6,479.80
3017	JUBILADOS	CONSTANTE MARTINEZ JESUS	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,241.00	\$2,241.00	\$6,596.80	\$22.42	\$0.00	\$112.06	\$134.48	\$6,462.32
4433	JUBILADOS	GARCIA PEREZ JOSE GUADALUPE	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,234.10	\$2,234.10	\$6,583.00	\$22.34	\$0.00	\$111.70	\$134.04	\$6,448.96
5958	JUBILADOS	BRECEDA VIELMA JUAN DANIEL	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,234.10	\$2,234.10	\$6,583.00	\$22.34	\$0.00	\$111.70	\$134.04	\$6,448.96
4148	JUBILADOS	GALINDO PEREZ RAMONA	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,229.60	\$2,229.60	\$6,574.00	\$22.30	\$0.00	\$111.48	\$133.78	\$6,440.22
10611	JUBILADOS	PEREZ RODRIGUEZ PETRA	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,218.20	\$2,218.20	\$6,573.20	\$22.18	\$0.00	\$110.92	\$133.10	\$6,440.10
10750	JUBILADOS	TORRES SILGERO REYNA	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,218.20	\$2,218.20	\$6,573.20	\$22.18	\$0.00	\$110.92	\$133.10	\$6,440.10
1630	JUBILADOS	IBARRA RODRIGUEZ MAXIMINO	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,215.20	\$2,215.20	\$6,545.20	\$22.16	\$0.00	\$88.60	\$110.76	\$6,434.44
1429	JUBILADOS	LIMON VILARREAL CANDELARIA	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,212.80	\$2,212.80	\$6,540.40	\$22.12	\$0.00	\$88.52	\$110.64	\$6,429.76
1750	JUBILADOS	QUIROZ GUERRA BALDOMERO	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,212.80	\$2,212.80	\$6,540.40	\$22.12	\$0.00	\$88.52	\$110.64	\$6,429.76
340	JUBILADOS	LEAL HERNANDEZ ROGELIO	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,218.20	\$2,218.20	\$6,551.20	\$22.18	\$0.00	\$110.92	\$133.10	\$6,418.10
4066	JUBILADOS	GUERRA MONCADA ANTONIO	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,214.30	\$2,214.30	\$6,543.40	\$22.14	\$0.00	\$110.72	\$132.86	\$6,410.54
9835	JUBILADOS	RIVERA MARTINEZ JULIAN	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,214.30	\$2,214.30	\$6,543.40	\$22.14	\$0.00	\$110.72	\$132.86	\$6,410.54
1708	JUBILADOS	MENDOZA MOYEDA TRINIDAD	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,212.80	\$2,212.80	\$6,540.40	\$22.12	\$0.00	\$110.64	\$132.76	\$6,407.64
1742	JUBILADOS	GOMEZ ACEVEDO ANDRES	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,212.80	\$2,212.80	\$6,540.40	\$22.12	\$0.00	\$110.64	\$132.76	\$6,407.64
1749	JUBILADOS	PRUNEDA GARCIA DANIEL	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,212.80	\$2,212.80	\$6,540.40	\$22.12	\$0.00	\$110.64	\$132.76	\$6,407.64
1758	JUBILADOS	TOVAR MATA SEVERIANA	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,212.80	\$2,212.80	\$6,540.40	\$22.12	\$0.00	\$110.64	\$132.76	\$6,407.64
1796	JUBILADOS	ESPARZA SANCHEZ JESUS	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,212.80	\$2,212.80	\$6,540.40	\$22.12	\$0.00	\$110.64	\$132.76	\$6,407.64
1876	JUBILADOS	ZUNIGA ARVIZU CELIA	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,212.80	\$2,212.80	\$6,540.40	\$22.12	\$0.00	\$110.64	\$132.76	\$6,407.64
3306	JUBILADOS	GARZA CARRILLO JOSE FRANCISCO	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,212.80	\$2,212.80	\$6,540.40	\$22.12	\$0.00	\$110.64	\$132.76	\$6,407.64
2260	JUBILADOS	CRUZ BRIONES MARIA SOCORRO	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,200.80	\$2,200.80	\$6,516.40	\$22.00	\$0.00	\$88.04	\$110.04	\$6,406.36
6587	JUBILADOS	GONZALEZ BALDAZO JUAN	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$2,200.80	\$2,200.80	\$6,516.40	\$0.00	\$0.00	\$110.04	\$110.04	\$6,406.36
9786	JUBILADOS	AGUERO RAMIREZ JUAN MANUEL	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,211.90	\$2,211.90	\$6,538.60	\$22.12	\$0.00	\$110.60	\$132.72	\$6,405.88
1504	JUBILADOS	VALDEZ VALERO ZARAGOZA	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,199.60	\$2,199.60	\$6,514.00	\$22.00	\$0.00	\$87.98	\$109.98	\$6,404.02
1965	JUBILADOS	IZAGUIRRE RAMIREZ ANACLETO	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,210.70	\$2,210.70	\$6,536.20	\$22.10	\$0.00	\$110.54	\$132.64	\$6,403.56
3959	JUBILADOS	GARZA CANTU OSCAR	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,208.90	\$2,208.90	\$6,532.60	\$22.08	\$0.00	\$110.44	\$132.52	\$6,400.08
3110	JUBILADOS	JUAREZ HERNANDEZ ANTONIO	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,208.30	\$2,208.30	\$6,531.40	\$22.08	\$0.00	\$110.42	\$132.50	\$6,398.90
9704	JUBILADOS	GARCES ROMERO GABRIELA	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,205.90	\$2,205.90	\$6,526.60	\$22.06	\$0.00	\$110.30	\$132.36	\$6,394.24
3905	JUBILADOS	NAVARRO MARTINEZ ANA MARIA	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,200.80	\$2,200.80	\$6,516.40	\$22.00	\$0.00	\$110.04	\$132.04	\$6,384.36
16234	JUBILADOS	ATANASIO MARIA SANTOS	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,196.30	\$2,196.30	\$6,507.40	\$21.96	\$0.00	\$109.82	\$131.78	\$6,375.62
8628	JUBILADOS	LOPEZ ALVARADO MARIA ENCARNACION	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,186.40	\$2,186.40	\$6,487.60	\$21.86	\$0.00	\$109.32	\$131.18	\$6,356.42
2079	JUBILADOS	DIAZ POSADAS BONIFACIO	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,185.80	\$2,185.80	\$6,486.40	\$21.86	\$0.00	\$109.30	\$131.16	\$6,355.24
2104	JUBILADOS	GUERRERO BERNAL VICENTE	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,185.80	\$2,185.80	\$6,486.40	\$21.86	\$0.00	\$109.30	\$131.16	\$6,355.24
5350	JUBILADOS	GUZMAN MU?OZ IGNACIO	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,181.30	\$2,181.30	\$6,477.40	\$21.82	\$0.00	\$109.06	\$130.88	\$6,346.52
1036	JUBILADOS	PEZINA DE LA ROSA JOSE	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,170.20	\$2,170.20	\$6,455.20	\$21.70	\$0.00	\$108.52	\$130.22	\$6,324.98
3178	JUBILADOS	RAYOS RODRIGUEZ ALBERTO	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,170.20	\$2,170.20	\$6,455.20	\$21.70	\$0.00	\$108.52	\$130.22	\$6,324.98
3933	JUBILADOS	TOVAR MALDONADO GRACIELA MARTHA	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,153.40	\$2,153.40	\$6,421.60	\$21.54	\$0.00	\$86.14	\$107.68	\$6,313.92
2001	JUBILADOS	ALONSO RANGEL LUIS	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,152.80	\$2,152.80	\$6,420.40	\$21.52	\$0.00	\$86.12	\$107.64	\$6,312.76

10816	JUBILADOS	RAMIREZ MARTINEZ MARGARITA	PENSIONADO	313038	JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,146.80	\$2,146.80	\$6,430.40	\$21.46	\$0.00	\$107.34	\$128.80	\$6,301.60
2354	JUBILADOS	RODRIGUEZ MARTINEZ GUSTAVO	PENSIONADO	313038	JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,143.50	\$2,143.50	\$6,401.80	\$21.44	\$0.00	\$85.74	\$107.18	\$6,294.62
4118	JUBILADOS	VELAZCO SENA PETRA	PENSIONADO	313038	JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,151.00	\$2,151.00	\$6,416.80	\$21.52	\$0.00	\$107.56	\$129.08	\$6,287.72
104	JUBILADOS	BUSTOS SALDANA DIONISIO	PENSIONADO	313038	JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,147.40	\$2,147.40	\$6,409.60	\$21.48	\$0.00	\$107.38	\$128.86	\$6,280.74
1564	JUBILADOS	SIAS ALEJANDRO ANGELINA	PENSIONADO	313038	JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,147.40	\$2,147.40	\$6,409.60	\$21.48	\$0.00	\$107.38	\$128.86	\$6,280.74
2103	JUBILADOS	ROJO LEAL LUIS	PENSIONADO	313038	JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,147.40	\$2,147.40	\$6,409.60	\$21.48	\$0.00	\$107.38	\$128.86	\$6,280.74
4017	JUBILADOS	DIAZ HERNANDEZ RAMON	PENSIONADO	313038	JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,147.40	\$2,147.40	\$6,409.60	\$21.48	\$0.00	\$107.38	\$128.86	\$6,280.74
6453	JUBILADOS	JURADO LOPEZ JOSEFINA	PENSIONADO	313038	JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,147.40	\$2,147.40	\$6,409.60	\$21.48	\$0.00	\$107.38	\$128.86	\$6,280.74
1715	JUBILADOS	MEDINA ORTEGA MARIA	PENSIONADO	313038	JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,145.90	\$2,145.90	\$6,406.60	\$21.46	\$0.00	\$107.30	\$128.76	\$6,277.84
1716	JUBILADOS	MEDINA ORTEGA ROSA	PENSIONADO	313038	JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,145.90	\$2,145.90	\$6,406.60	\$21.46	\$0.00	\$107.30	\$128.76	\$6,277.84
1809	JUBILADOS	ANDRADE MARTINEZ TERESA	PENSIONADO	313038	JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,145.90	\$2,145.90	\$6,406.60	\$21.46	\$0.00	\$107.30	\$128.76	\$6,277.84
1826	JUBILADOS	MARTINEZ TENORIO ROSA	PENSIONADO	313038	JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,145.90	\$2,145.90	\$6,406.60	\$21.46	\$0.00	\$107.30	\$128.76	\$6,277.84
1863	JUBILADOS	TORRES GOMEZ MARIA GUADALUPE	PENSIONADO	313038	JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,145.90	\$2,145.90	\$6,406.60	\$21.46	\$0.00	\$107.30	\$128.76	\$6,277.84
542	JUBILADOS	PRESA ANDRADE HECTOR	PENSIONADO	313038	JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,143.50	\$2,143.50	\$6,401.80	\$21.44	\$0.00	\$107.18	\$128.62	\$6,273.18
1430	JUBILADOS	ZAPATA ROJAS COSME	PENSIONADO	313038	JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,143.50	\$2,143.50	\$6,401.80	\$21.44	\$0.00	\$107.18	\$128.62	\$6,273.18
15433	JUBILADOS	RANGEL MASCORRO ANTONIA	PENSIONADO	313038	JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,135.40	\$2,135.40	\$6,385.60	\$21.36	\$0.00	\$106.78	\$128.14	\$6,257.46
2963	JUBILADOS	TORRES CARPIZO CARLOS	PENSIONADO	313038	JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,123.70	\$2,123.70	\$6,362.20	\$21.24	\$0.00	\$84.94	\$106.18	\$6,256.02
4371	JUBILADOS	HERNANDEZ CORONADO GLORIA	PENSIONADO	313038	JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,123.10	\$2,123.10	\$6,361.00	\$21.24	\$0.00	\$106.16	\$127.40	\$6,233.60
4373	JUBILADOS	MENA BECERRA MARTHA IDALIA	PENSIONADO	313038	JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,123.10	\$2,123.10	\$6,361.00	\$21.24	\$0.00	\$106.16	\$127.40	\$6,233.60
7998	JUBILADOS	SANTOS MEAVE ANGEL JUAN	PENSIONADO	313038	JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,119.20	\$2,119.20	\$6,353.20	\$21.20	\$0.00	\$105.96	\$127.16	\$6,226.04
8781	JUBILADOS	CABRERA DOMENICO MARIA DE JESUS	PENSIONADO	313038	JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,114.10	\$2,114.10	\$6,343.00	\$21.14	\$0.00	\$105.70	\$126.84	\$6,216.16
1466	JUBILADOS	VALLEJO VILLARREAL REYNALDO	PENSIONADO	313038	JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,103.30	\$2,103.30	\$6,321.40	\$21.04	\$0.00	\$105.16	\$126.20	\$6,195.20
1566	JUBILADOS	CASTANO RAMIREZ GENOVEVA	PENSIONADO	313038	JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,086.20	\$2,086.20	\$6,287.20	\$20.86	\$0.00	\$83.44	\$104.30	\$6,182.90
4242	JUBILADOS	GONZALEZ RODRIGUEZ MARIA DE JESUS	PENSIONADO	313038	JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,086.20	\$2,086.20	\$6,287.20	\$20.86	\$0.00	\$83.44	\$104.30	\$6,182.90
8890	JUBILADOS	RODRIGUEZ CORTEZ BLAZA	PENSIONADO	313038	JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,086.20	\$2,086.20	\$6,287.20	\$20.86	\$0.00	\$83.44	\$104.30	\$6,182.90
4099	JUBILADOS	CASTILLO GARZA MARIO	PENSIONADO	313038	JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$2,083.50	\$2,083.50	\$6,281.80	\$0.00	\$0.00	\$104.18	\$104.18	\$6,177.62
1550	JUBILADOS	MORALES AGUILAR GLORIA	PENSIONADO	313038	JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,092.80	\$2,092.80	\$6,300.40	\$20.92	\$0.00	\$104.64	\$125.56	\$6,174.84
6616	JUBILADOS	REYNOSO MEZA JUANITA	PENSIONADO	313038	JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,090.70	\$2,090.70	\$6,296.20	\$20.90	\$0.00	\$104.54	\$125.44	\$6,170.76
10740	JUBILADOS	GARCIA GALVAN ALICIA	PENSIONADO	313038	JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,075.40	\$2,075.40	\$6,287.60	\$20.76	\$0.00	\$103.78	\$124.54	\$6,163.06
1855	JUBILADOS	CANIZALES VEGA PEDRO	PENSIONADO	313038	JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,086.20	\$2,086.20	\$6,287.20	\$20.86	\$0.00	\$104.32	\$125.18	\$6,162.02
2099	JUBILADOS	GARCIA LOPEZ JOSE ROBERTO	PENSIONADO	313038	JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,086.20	\$2,086.20	\$6,287.20	\$20.86	\$0.00	\$104.32	\$125.18	\$6,162.02
3427	JUBILADOS	AVILA MARTINEZ VICENTE	PENSIONADO	313038	JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,086.20	\$2,086.20	\$6,287.20	\$20.86	\$0.00	\$104.32	\$125.18	\$6,162.02
4691	JUBILADOS	IBARRA GUERRERO FERNANDO	PENSIONADO	313038	JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,086.20	\$2,086.20	\$6,287.20	\$20.86	\$0.00	\$104.32	\$125.18	\$6,162.02
8082	JUBILADOS	MOYA DE LEON ANGEL MARIO	PENSIONADO	313038	JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,086.20	\$2,086.20	\$6,287.20	\$20.86	\$0.00	\$104.32	\$125.18	\$6,162.02
5659	JUBILADOS	RAMIREZ GUERRERO MARGARITA	PENSIONADO	313038	JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,083.80	\$2,083.80	\$6,282.40	\$20.84	\$0.00	\$104.20	\$125.04	\$6,157.36
5951	JUBILADOS	IBARRA MARCHAND BONIFACIO	PENSIONADO	313038	JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,075.70	\$2,075.70	\$6,266.20	\$20.76	\$0.00	\$103.78	\$124.54	\$6,141.66
10669	JUBILADOS	FRANCO MARTINEZ DOLORES	PENSIONADO	313038	JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,075.40	\$2,075.40	\$6,265.60	\$20.76	\$0.00	\$103.78	\$124.54	\$6,141.06
612	JUBILADOS	SALINAS REZA JOSE SANTIAGO	PENSIONADO	313038	JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,064.30	\$2,064.30	\$6,243.40	\$20.64	\$0.00	\$82.58	\$103.22	\$6,140.18
1878	JUBILADOS	PERALES RUELAS FRANCISCO	PENSIONADO	313038	JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,074.80	\$2,074.80	\$6,264.40	\$20.74	\$0.00	\$103.74	\$124.48	\$6,139.92
2705	JUBILADOS	GAYTAN CAMPA PABLO	PENSIONADO	313038	JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,074.80	\$2,074.80	\$6,264.40	\$20.74	\$0.00	\$103.74	\$124.48	\$6,139.92
5312	JUBILADOS	BALDERAS LLANES ALFONSO	PENSIONADO	313038	JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$2,115.60	\$4,231.20	\$6,346.80	\$0.00	\$0.00	\$211.56	\$211.56	\$6,135.24
6203	JUBILADOS	PEREZ SALINAS MARIA CONSUELO	PENSIONADO	313038	JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,070.30	\$2,070.30	\$6,255.40	\$20.70	\$0.00	\$103.52	\$124.22	\$6,131.18
2712	JUBILADOS	TOBIAS LOPEZ CESAREO	PENSIONADO	313038	JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,070.00	\$2,070.00	\$6,254.80	\$20.70	\$0.00	\$103.50	\$124.20	\$6,130.60
1296	JUBILADOS	MUNOZ RIOS PEDRO	PENSIONADO	313038	JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,064.30	\$2,064.30	\$6,243.40	\$20.64	\$0.00	\$103.22	\$123.86	\$6,119.54
55	JUBILADOS	FLORES QUIROZ GUMERCINDO	PENSIONADO	313038	JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,059.80	\$2,059.80	\$6,234.40	\$20.60	\$0.00	\$103.00	\$123.60	\$6,110.80
4699	JUBILADOS	ELIZONDO CUELLAR NICOLAS	PENSIONADO	313038	JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,056.50	\$2,056.50	\$6,227.80	\$20.56	\$0.00	\$102.82	\$123.38	\$6,104.42
10544	JUBILADOS	SALAZAR RAMIREZ LOVIGILDO	PENSIONADO	313038	JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,054.40	\$2,054.40	\$6,223.60	\$20.54	\$0.00	\$102.72	\$123.26	\$6,100.34
8905	JUBILADOS	MALACARA PEREZ REYNALDO	PENSIONADO	313038	JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,042.40	\$2,042.40	\$6,199.60	\$20.42	\$0.00	\$102.12	\$122.54	\$6,077.06
9171	JUBILADOS	VILLARREAL CAMPOS MARIA GUADALUPE	JUBILADO	313038	JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$2,095.20	\$4,190.40	\$6,285.60	\$0.00	\$0.00	\$209.52	\$209.52	\$6,076.08
9176	JUBILADOS	GARZA CABALLERO ESTRELLITA	JUBILADO	313038	JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$2,095.20	\$4,190.40	\$6,285.60	\$0.00	\$0.00	\$209.52	\$209.52	\$6,076.08
9184	JUBILADOS	GARZA CABALLERO YHINA	JUBILADO	313038	JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$2,095.20	\$4,190.40	\$6,285.60	\$0.00	\$0.00	\$209.52	\$209.52	\$6,076.08
9187	JUBILADOS	GARZA MONTEMAYOR FRANCISCA	JUBILADO	313038	JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$2,095.20	\$4,190.40	\$6,285.60	\$0.00	\$0.00	\$209.52	\$209.52	\$6,076.08
16232	JUBILADOS	CHAPA GONZALEZ HECTOR	PENSIONADO	313038	JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$2,095.20	\$4,186.20	\$6,281.40	\$0.00	\$0.00	\$209.32	\$209.32	\$6,072.08



5415	JUBILADOS	PEREZ OSUNA POLONIO	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,037.90	\$2,037.90	\$6,190.60	\$20.38	\$0.00	\$101.90	\$122.28	\$6,068.32
1572	JUBILADOS	VARGAS VELAZQUEZ FRANCISCO	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,036.40	\$2,036.40	\$6,187.60	\$20.36	\$0.00	\$101.82	\$122.18	\$6,065.42
2807	JUBILADOS	VILLANUEVA RAMIREZ AMADOR	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,024.70	\$2,024.70	\$6,164.20	\$20.24	\$0.00	\$80.98	\$101.22	\$6,062.98
3257	JUBILADOS	VALDEZ SALDANA ALICIA	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,024.70	\$2,024.70	\$6,164.20	\$20.24	\$0.00	\$80.98	\$101.22	\$6,062.98
550	JUBILADOS	BARRERA CRUZ MELECIO	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,025.30	\$2,025.30	\$6,165.40	\$20.26	\$0.00	\$101.26	\$121.52	\$6,043.88
470	JUBILADOS	CISNEROS RENTERIA MARIA DEL CARMEN	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,025.00	\$2,025.00	\$6,164.80	\$20.26	\$0.00	\$101.26	\$121.52	\$6,043.28
1426	JUBILADOS	REYNA VARGAS MARIA DEL SOCORRO	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,024.70	\$2,024.70	\$6,164.20	\$20.24	\$0.00	\$101.24	\$121.48	\$6,042.72
2202	JUBILADOS	SENA TOVAR MIGUEL	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,024.70	\$2,024.70	\$6,164.20	\$20.24	\$0.00	\$101.24	\$121.48	\$6,042.72
3358	JUBILADOS	GONZALEZ ROCHA MAGDALENO	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,024.70	\$2,024.70	\$6,164.20	\$20.24	\$0.00	\$101.24	\$121.48	\$6,042.72
889	JUBILADOS	CONTRERAS TONCHES WENCESLAO	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,017.20	\$2,017.20	\$6,149.20	\$20.18	\$0.00	\$100.86	\$121.04	\$6,028.16
7246	JUBILADOS	FLORES BECERRA FELIPE	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,016.90	\$2,016.90	\$6,148.60	\$20.16	\$0.00	\$100.84	\$121.00	\$6,027.60
10759	JUBILADOS	MU?IZ MASCORRO LORENZA	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,003.40	\$2,003.40	\$6,143.60	\$20.04	\$0.00	\$100.18	\$120.22	\$6,023.38
10825	JUBILADOS	HERNANDEZ ARRIAGA JOSEFA	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,003.40	\$2,003.40	\$6,143.60	\$20.04	\$0.00	\$100.18	\$120.22	\$6,023.38
10662	JUBILADOS	ACOSTA LEOS MARIA DE LA LUZ	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,003.10	\$2,003.10	\$6,143.00	\$20.04	\$0.00	\$100.16	\$120.20	\$6,022.80
639	JUBILADOS	PENA GARZA MARIO	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,013.00	\$2,013.00	\$6,140.80	\$20.14	\$0.00	\$100.66	\$120.80	\$6,020.00
4070	JUBILADOS	GONZALEZ MORALES MARIO ALBERTO	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,005.20	\$2,005.20	\$6,125.20	\$20.06	\$0.00	\$100.26	\$120.32	\$6,004.88
8018	JUBILADOS	MARTINEZ SALDIVAR JUAN	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,003.40	\$2,003.40	\$6,121.60	\$20.04	\$0.00	\$100.18	\$120.22	\$6,001.38
8674	JUBILADOS	GARCIA MARTINEZ ALFREDO	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,003.40	\$2,003.40	\$6,121.60	\$20.04	\$0.00	\$100.18	\$120.22	\$6,001.38
10772	JUBILADOS	GONZALEZ OVIEDO MANUELA	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,003.40	\$2,003.40	\$6,121.60	\$20.04	\$0.00	\$100.18	\$120.22	\$6,001.38
10638	JUBILADOS	ARIAS ZAVALA JUANA	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$2,003.10	\$2,003.10	\$6,121.00	\$20.04	\$0.00	\$100.16	\$120.20	\$6,000.80
9791	JUBILADOS	ALEJANDRO LOPEZ LEONCIO	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$1,998.90	\$1,998.90	\$6,112.60	\$19.98	\$0.00	\$99.94	\$119.92	\$5,992.68
6350	JUBILADOS	ARRAMBIDE PEREZ EVA GUADALUPE	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$1,961.10	\$1,961.10	\$6,037.00	\$19.62	\$0.00	\$78.44	\$98.06	\$5,938.94
9652	JUBILADOS	RUIZ OTERO MARIA DE LOS ANGELES	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$1,966.80	\$1,966.80	\$6,048.40	\$19.66	\$0.00	\$98.34	\$118.00	\$5,930.40
3931	JUBILADOS	CANCHOLA SANCHEZ FELIPE	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$1,961.10	\$1,961.10	\$6,037.00	\$19.62	\$0.00	\$98.06	\$117.68	\$5,919.32
597	JUBILADOS	CAMPOS PAZ EMELINA	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$1,959.00	\$1,959.00	\$6,032.80	\$19.60	\$0.00	\$97.96	\$117.56	\$5,915.24
1616	JUBILADOS	GARCIA RIVERA CANDELARIA	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$1,959.00	\$1,959.00	\$6,032.80	\$19.60	\$0.00	\$97.96	\$117.56	\$5,915.24
2050	JUBILADOS	ALVAREZ CARRIZALES BRUNO	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$1,959.00	\$1,959.00	\$6,032.80	\$19.60	\$0.00	\$97.96	\$117.56	\$5,915.24
4072	JUBILADOS	MARTINEZ CARRERA JUAN	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$1,948.50	\$1,948.50	\$6,011.80	\$19.48	\$0.00	\$97.42	\$116.90	\$5,894.90
4363	JUBILADOS	FIERRO CASTRO RAUL	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$1,948.50	\$1,948.50	\$6,011.80	\$19.48	\$0.00	\$97.42	\$116.90	\$5,894.90
818	JUBILADOS	TREVINO VILLARREAL HUMBERTO	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$1,935.00	\$1,935.00	\$5,984.80	\$19.36	\$0.00	\$77.40	\$96.76	\$5,888.04
5812	JUBILADOS	MONTEMAYOR CHAPA JOSE MARIO	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$1,935.00	\$1,935.00	\$5,984.80	\$19.36	\$0.00	\$77.40	\$96.76	\$5,888.04
727	JUBILADOS	MALO DOMINGUEZ ALICIA	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$1,934.40	\$1,934.40	\$5,983.60	\$19.34	\$0.00	\$77.38	\$96.72	\$5,886.88
10700	JUBILADOS	ARREDONDO ROCHA GLORIA	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$1,932.00	\$1,932.00	\$6,000.80	\$19.32	\$0.00	\$96.60	\$115.92	\$5,884.88
2511	JUBILADOS	RAMIREZ RODRIGUEZ SUSANA	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$1,930.80	\$1,930.80	\$5,976.40	\$19.30	\$0.00	\$77.24	\$96.54	\$5,879.86
10681	JUBILADOS	CHAVEZ RODRIGUEZ SOCORRO	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$1,927.50	\$1,927.50	\$5,991.80	\$19.28	\$0.00	\$96.38	\$115.66	\$5,876.14
2133	JUBILADOS	RAMIREZ DELGADO FAUSTO	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$1,928.40	\$1,928.40	\$5,971.60	\$19.28	\$0.00	\$77.14	\$96.42	\$5,875.18
7893	JUBILADOS	ARANDA ACEVEDO DONACIANO LUIS	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$1,938.00	\$1,938.00	\$5,990.80	\$19.38	\$0.00	\$96.90	\$116.28	\$5,874.52
637	JUBILADOS	JACQUEZ CANALES JAVIER	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$1,935.00	\$1,935.00	\$5,984.80	\$19.36	\$0.00	\$96.76	\$116.12	\$5,868.68
795	JUBILADOS	GALVEZ PEREZ JESUS ANTONIO	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$1,935.00	\$1,935.00	\$5,984.80	\$19.36	\$0.00	\$96.76	\$116.12	\$5,868.68
843	JUBILADOS	REYNA TREVINO JESUS	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$1,935.00	\$1,935.00	\$5,984.80	\$19.36	\$0.00	\$96.76	\$116.12	\$5,868.68
1539	JUBILADOS	OLIVA AENLLE JOSE	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$1,935.00	\$1,935.00	\$5,984.80	\$19.36	\$0.00	\$96.76	\$116.12	\$5,868.68
2997	JUBILADOS	PONCE ARENAS ANTONIO	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$1,935.00	\$1,935.00	\$5,984.80	\$19.36	\$0.00	\$96.76	\$116.12	\$5,868.68
3003	JUBILADOS	REYNA ZEPEDA DIONICIO	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$1,935.00	\$1,935.00	\$5,984.80	\$19.36	\$0.00	\$96.76	\$116.12	\$5,868.68
4067	JUBILADOS	IRUEGAS ZAVALA LEONEL	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$1,935.00	\$1,935.00	\$5,984.80	\$19.36	\$0.00	\$96.76	\$116.12	\$5,868.68
4172	JUBILADOS	CARDONA GALVAN JUAN GUADALUPE	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$1,935.00	\$1,935.00	\$5,984.80	\$19.36	\$0.00	\$96.76	\$116.12	\$5,868.68
5004	JUBILADOS	URIBE BERNAL ANDRES	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$1,935.00	\$1,935.00	\$5,984.80	\$19.36	\$0.00	\$96.76	\$116.12	\$5,868.68
14271	JUBILADOS	SOTO ESPINOZA BLANCA ESTHELIA	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$1,932.30	\$1,932.30	\$5,979.40	\$19.32	\$0.00	\$96.62	\$115.94	\$5,863.46
5649	JUBILADOS	GARCIA GARZA FRANCISCO	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$1,932.00	\$1,932.00	\$5,978.80	\$19.32	\$0.00	\$96.60	\$115.92	\$5,862.88
8608	JUBILADOS	HERNANDEZ PATINO REBECA	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$1,931.70	\$1,931.70	\$5,978.20	\$19.32	\$0.00	\$96.58	\$115.90	\$5,862.30
2159	JUBILADOS	CARDENAS ALMANZA LUIS	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$1,928.40	\$1,928.40	\$5,971.60	\$19.28	\$0.00	\$96.42	\$115.70	\$5,855.90
1337	JUBILADOS	LUCERO BALDERAS ROGELIO	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$1,924.50	\$1,924.50	\$5,963.80	\$19.24	\$0.00	\$96.22	\$115.46	\$5,848.34
5887	JUBILADOS	MARTINEZ MENDEZ TELESFORO	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$1,911.90	\$1,911.90	\$5,938.60	\$19.12	\$0.00	\$95.60	\$114.72	\$5,823.88
15941	JUBILADOS	ELIAS FLORES ROSENDO	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$2,004.75	\$4,009.50	\$6,014.25	\$0.00	\$0.00	\$200.48	\$200.48	\$5,813.77

4401	JUBILADOS	SANTOSCOY RUDD MARIA ESTHELA	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$1,896.90	\$1,896.90	\$5,908.60	\$18.96	\$0.00	\$75.88	\$94.84	\$5,813.76
5683	JUBILADOS	YANEZ SANCHEZ BERTHA ARGELIA	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$1,896.90	\$1,896.90	\$5,908.60	\$18.96	\$0.00	\$75.88	\$94.84	\$5,813.76
7644	JUBILADOS	ROSAS TORO MARIA MAGDALENA	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$1,896.90	\$1,896.90	\$5,908.60	\$18.96	\$0.00	\$75.88	\$94.84	\$5,813.76
11554	JUBILADOS	ALFONSO JOSEFA MARCIANO	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$1,905.00	\$1,905.00	\$5,924.80	\$19.06	\$0.00	\$95.26	\$114.32	\$5,810.48
11548	JUBILADOS	TOVAR SALAZAR VICENTE	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$1,902.60	\$1,902.60	\$5,920.00	\$19.02	\$0.00	\$95.14	\$114.16	\$5,805.84
1549	JUBILADOS	SIFUENTES MARTINEZ JUANA	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$1,896.90	\$1,896.90	\$5,908.60	\$18.96	\$0.00	\$94.84	\$113.80	\$5,794.80
2763	JUBILADOS	RAMOS RAMOS LUIS	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$1,887.60	\$1,887.60	\$5,890.00	\$18.88	\$0.00	\$94.38	\$113.26	\$5,776.74
3820	JUBILADOS	VAZQUEZ MARTINEZ MARCELO	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$1,887.60	\$1,887.60	\$5,890.00	\$18.88	\$0.00	\$94.38	\$113.26	\$5,776.74
3860	JUBILADOS	RAMIREZ MEDINA RAYMUNDO	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$1,887.60	\$1,887.60	\$5,890.00	\$18.88	\$0.00	\$94.38	\$113.26	\$5,776.74
5622	JUBILADOS	MENDEZ LOPEZ MARIA OLGA	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$1,886.40	\$1,886.40	\$5,887.60	\$18.86	\$0.00	\$94.32	\$113.18	\$5,774.42
764	JUBILADOS	MARTINEZ RODRIGUEZ DELFINO	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$1,866.60	\$1,866.60	\$5,848.00	\$18.66	\$0.00	\$74.66	\$93.32	\$5,754.68
10705	JUBILADOS	SALAZAR GONZALEZ ENRIQUETA	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$1,862.40	\$1,862.40	\$5,861.60	\$18.62	\$0.00	\$93.12	\$111.74	\$5,749.86
9896	JUBILADOS	VILLEGAS IBARRA CONCEPCION	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$1,862.40	\$1,862.40	\$5,839.60	\$18.62	\$0.00	\$93.12	\$111.74	\$5,727.86
9873	JUBILADOS	SAHAGUN OLIVAREZ MARIA DE LOS ANGELES	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$1,862.10	\$1,862.10	\$5,839.00	\$18.62	\$0.00	\$93.10	\$111.72	\$5,727.28
8643	JUBILADOS	SERNA LOPEZ ORLANDO	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$1,860.60	\$1,860.60	\$5,836.00	\$18.60	\$0.00	\$93.04	\$111.64	\$5,724.36
14526	JUBILADOS	SANDOVAL ORTIZ FLORENCIO	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$1,860.00	\$1,860.00	\$5,834.80	\$18.60	\$0.00	\$93.00	\$111.60	\$5,723.20
3610	JUBILADOS	MONTEMAYOR CISNEROS OLAGUIBEL	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$1,840.50	\$1,840.50	\$5,795.80	\$0.00	\$0.00	\$92.02	\$92.02	\$5,703.78
2951	JUBILADOS	PEREZ PADILLA NAZARIO	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$1,838.70	\$1,838.70	\$5,792.20	\$18.38	\$0.00	\$91.94	\$110.32	\$5,681.88
5112	JUBILADOS	MEDINA GARCIA GUADALUPE	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$1,838.10	\$1,838.10	\$5,791.00	\$18.38	\$0.00	\$91.90	\$110.28	\$5,680.72
3167	JUBILADOS	CONTRERAS GONZALEZ JUAN ALBERTO	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$1,833.00	\$1,833.00	\$5,780.80	\$18.34	\$0.00	\$91.66	\$110.00	\$5,670.80
3116	JUBILADOS	NAJERA CONTRERAS SANTIAGO	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$1,830.60	\$1,830.60	\$5,776.00	\$18.30	\$0.00	\$91.54	\$109.84	\$5,666.16
645	JUBILADOS	OROZCO MARTINEZ JUAN FRANCISCO	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$1,823.10	\$1,823.10	\$5,761.00	\$18.24	\$0.00	\$91.16	\$109.40	\$5,651.60
5022	JUBILADOS	BALDERAS LLANES GLORIA ANGELICA	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$1,794.30	\$1,794.30	\$5,703.40	\$17.94	\$0.00	\$89.72	\$107.66	\$5,595.74
7816	JUBILADOS	LOERA LOPEZ FELIX	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$1,793.40	\$1,793.40	\$5,701.60	\$17.94	\$0.00	\$89.68	\$107.62	\$5,593.98
16156	JUBILADOS	HERNANDEZ RAMIREZ ELENO	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$1,789.20	\$1,789.20	\$5,693.20	\$17.90	\$0.00	\$89.46	\$107.36	\$5,585.84
9660	JUBILADOS	PADILLA PATI? JUAN MAURO	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$1,788.60	\$1,788.60	\$5,692.00	\$17.88	\$0.00	\$89.44	\$107.32	\$5,584.68
9034	JUBILADOS	ALVAREZ CASTORENA HORACIO	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$1,788.30	\$1,788.30	\$5,691.40	\$17.88	\$0.00	\$89.42	\$107.30	\$5,584.10
16148	JUBILADOS	CONTRERAS RODRIGUEZ ERASMO	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$1,779.30	\$1,779.30	\$5,673.40	\$17.80	\$0.00	\$88.96	\$106.76	\$5,566.64
170	JUBILADOS	MUNGUIA MACHADO FELIX	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$1,773.00	\$1,773.00	\$5,660.80	\$17.74	\$0.00	\$88.66	\$106.40	\$5,554.40
1525	JUBILADOS	LICERIO HERNANDEZ ALFONSO	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$1,773.00	\$1,773.00	\$5,660.80	\$17.74	\$0.00	\$88.66	\$106.40	\$5,554.40
3848	JUBILADOS	VELAZCO MARTINEZ PEDRO	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$1,773.00	\$1,773.00	\$5,660.80	\$17.74	\$0.00	\$88.66	\$106.40	\$5,554.40
4833	JUBILADOS	MORENO PEREZ VICTOR	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$1,773.00	\$1,773.00	\$5,660.80	\$17.74	\$0.00	\$88.66	\$106.40	\$5,554.40
4883	JUBILADOS	MONTERO SOLIS JUAN GILBERTO	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$1,769.40	\$1,769.40	\$5,653.60	\$17.70	\$0.00	\$88.48	\$106.18	\$5,547.42
11235	JUBILADOS	RIVERA GARCIA MANUEL ENCARNACION	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$1,910.10	\$3,820.20	\$5,730.30	\$0.00	\$0.00	\$191.02	\$191.02	\$5,539.28
6758	JUBILADOS	DE LA GARZA RODRIGUEZ MARIA DE LA LUZ	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$1,907.40	\$3,814.80	\$5,722.20	\$0.00	\$0.00	\$190.74	\$190.74	\$5,531.46
9170	JUBILADOS	PEREZ ALDAY MARIA LUISA	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$1,907.25	\$3,814.50	\$5,721.75	\$0.00	\$0.00	\$190.72	\$190.72	\$5,531.03
9172	JUBILADOS	MARTINEZ MEDELLIN MINERVA	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$1,907.25	\$3,814.50	\$5,721.75	\$0.00	\$0.00	\$190.72	\$190.72	\$5,531.03
9173	JUBILADOS	MALDONADO LOPEZ MARIA ALEJANDRA	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$1,907.25	\$3,814.50	\$5,721.75	\$0.00	\$0.00	\$190.72	\$190.72	\$5,531.03
874	JUBILADOS	GONZALEZ DIAZ GERARDO	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$1,759.80	\$1,759.80	\$5,634.40	\$17.60	\$0.00	\$88.00	\$105.60	\$5,528.80
5199	JUBILADOS	MONTEMAYOR GARZA JORGE ALFONSO	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$1,748.70	\$1,748.70	\$5,612.20	\$17.48	\$0.00	\$86.94	\$87.42	\$5,524.78
61205	JUBILADOS	RODRIGUEZ ARREDONDO JUANA	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$1,895.40	\$3,790.80	\$5,686.20	\$0.00	\$0.00	\$189.54	\$189.54	\$5,496.66
14319	JUBILADOS	SEGURA BERLANGA OLEGARIO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$1,892.40	\$3,784.80	\$5,677.20	\$0.00	\$0.00	\$189.24	\$189.24	\$5,487.96
6388	JUBILADOS	PENA LOZANO ROBERTO	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$1,727.10	\$1,727.10	\$5,569.00	\$17.28	\$0.00	\$69.08	\$86.36	\$5,482.64
8701	JUBILADOS	MARCIAL PIEDRA DAMACIO	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$1,717.50	\$1,717.50	\$5,549.80	\$17.18	\$0.00	\$85.88	\$103.06	\$5,446.74
16231	JUBILADOS	VILLARREAL CHAVARRIA HELIODORO	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$1,873.80	\$3,747.60	\$5,621.40	\$0.00	\$0.00	\$187.38	\$187.38	\$5,434.02
730	JUBILADOS	RODRIGUEZ ALVARADO ISIDRO	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$1,708.80	\$1,708.80	\$5,532.40	\$17.08	\$0.00	\$85.44	\$102.52	\$5,429.88
4692	JUBILADOS	LARA HERNANDEZ MARIA DE LA LUZ	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$1,708.80	\$1,708.80	\$5,532.40	\$17.08	\$0.00	\$85.44	\$102.52	\$5,429.88
5603	JUBILADOS	OVIDEO VILLARREAL LAURO MANUEL	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$1,708.80	\$1,708.80	\$5,532.40	\$17.08	\$0.00	\$85.44	\$102.52	\$5,429.88
5987	JUBILADOS	HUERTA RODRIGUEZ JOSE ALEJANDRO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$1,708.80	\$1,708.80	\$5,532.40	\$17.08	\$0.00	\$85.44	\$102.52	\$5,429.88
817	JUBILADOS	GUAJARDO RUIZ ALONSO	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$1,695.00	\$1,695.00	\$5,504.80	\$16.96	\$0.00	\$84.76	\$101.72	\$5,403.08
945	JUBILADOS	ARRIETA MORALES HECTOR	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$1,695.00	\$1,695.00	\$5,504.80	\$16.96	\$0.00	\$84.76	\$101.72	\$5,403.08
4979	JUBILADOS	LIMON GAYTAN ISIDRO	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$1,677.90	\$1,677.90	\$5,470.60	\$16.78	\$0.00	\$83.90	\$100.68	\$5,369.92
3756	JUBILADOS	MARTINEZ NORIEGA NICOLAS	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	02	\$0.00	\$1,656.90	\$1,656.90	\$5,428.60	\$0.00	\$0.00	\$82.84	\$82.84	\$5,345.76

7060	JUBILADOS	MORENO CHAVEZ GUADALUPE	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$1,656.90	\$1,656.90	\$5,428.60	\$16.56	\$0.00	\$82.84	\$99.40	\$5,329.20
5910	JUBILADOS	PUENTE GONZALEZ JOSE LORENZO	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$1,655.10	\$1,655.10	\$5,425.00	\$16.56	\$0.00	\$82.76	\$99.32	\$5,325.68
2117	JUBILADOS	AGUILAR RUIZ TOMAS	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$1,646.10	\$1,646.10	\$5,407.00	\$16.46	\$0.00	\$82.30	\$98.76	\$5,308.24
1160	JUBILADOS	RIOS PALACIOS LEANDRO	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$1,644.30	\$1,644.30	\$5,403.40	\$16.44	\$0.00	\$82.22	\$98.66	\$5,304.74
4465	JUBILADOS	SALDIVAR HERNANDEZ ELVA	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$1,810.20	\$3,620.40	\$5,430.60	\$0.00	\$0.00	\$181.02	\$181.02	\$5,249.58
2100	JUBILADOS	FLORES MARTINEZ GUSTAVO	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$1,606.50	\$1,606.50	\$5,327.80	\$16.06	\$0.00	\$80.26	\$80.32	\$5,247.48
8815	JUBILADOS	SANTOS VILLARREAL HERMILO	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$1,807.35	\$3,614.70	\$5,422.05	\$0.00	\$0.00	\$180.74	\$180.74	\$5,241.31
803	JUBILADOS	FLORES DIAZ HERIBERTO	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$1,606.50	\$1,606.50	\$5,327.80	\$16.06	\$0.00	\$80.32	\$98.38	\$5,231.42
1419	JUBILADOS	ESPINOZA RUIZ MA IRENE	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$1,606.50	\$1,606.50	\$5,327.80	\$16.06	\$0.00	\$80.32	\$98.38	\$5,231.42
3107	JUBILADOS	VILLANUEVA RIOS GIL	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$1,606.50	\$1,606.50	\$5,327.80	\$16.06	\$0.00	\$80.32	\$98.38	\$5,231.42
4824	JUBILADOS	RODRIGUEZ AMADOR ALFONSO	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$1,606.50	\$1,606.50	\$5,327.80	\$16.06	\$0.00	\$80.32	\$98.38	\$5,231.42
5461	JUBILADOS	ARENAS HERNANDEZ CONCEPCION	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$1,606.50	\$1,606.50	\$5,327.80	\$16.06	\$0.00	\$80.32	\$98.38	\$5,231.42
6795	JUBILADOS	SOTO ZACARIAS REYNALDO	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$1,606.50	\$1,606.50	\$5,327.80	\$16.06	\$0.00	\$80.32	\$98.38	\$5,231.42
8611	JUBILADOS	PEREZ CARREON MARIA	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$1,606.50	\$1,606.50	\$5,327.80	\$16.06	\$0.00	\$80.32	\$98.38	\$5,231.42
8723	JUBILADOS	BARTOLO MORALES MARTINA	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$1,606.50	\$1,606.50	\$5,327.80	\$16.06	\$0.00	\$80.32	\$98.38	\$5,231.42
9715	JUBILADOS	ARANDA PUENTE RAMON	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$1,606.50	\$1,606.50	\$5,327.80	\$16.06	\$0.00	\$80.32	\$98.38	\$5,231.42
16159	JUBILADOS	BARBOSA HERNANDEZ ALFREDO	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$1,604.70	\$1,604.70	\$5,324.20	\$16.04	\$0.00	\$80.24	\$98.28	\$5,227.92
14219	JUBILADOS	MENDEZ SANDOVAL MIGUEL ANGEL	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$1,574.70	\$1,574.70	\$5,264.20	\$15.74	\$0.00	\$78.74	\$94.48	\$5,169.72
9174	JUBILADOS	ESQUIVEL HERRERA TERESA	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$1,622.25	\$3,244.50	\$4,866.75	\$0.00	\$0.00	\$162.22	\$162.22	\$4,704.53
6697	JUBILADOS	BARBOSA GARCIA CARLOS	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$1,573.05	\$3,146.10	\$4,719.15	\$0.00	\$0.00	\$157.30	\$157.30	\$4,561.85
10539	JUBILADOS	LOERA COELLO JOSE ANGEL	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$1,576.85	\$3,112.50	\$4,689.35	\$0.00	\$0.00	\$155.62	\$155.62	\$4,533.73
11187	JUBILADOS	ESQUIVEL TREJO LUIS	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$1,517.25	\$3,034.50	\$4,551.75	\$0.00	\$0.00	\$151.72	\$151.72	\$4,400.03
14616	JUBILADOS	OROSCO SAUCEDA FERMIN	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$1,476.45	\$2,952.90	\$4,429.35	\$0.00	\$0.00	\$147.64	\$147.64	\$4,281.71
44273	JUBILADOS	AGUILAR GONZALEZ TERESA DE JESUS	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$633.50	\$3,801.00	\$4,434.50	\$0.00	\$0.00	\$190.06	\$190.06	\$4,244.44
6692	JUBILADOS	GUERRERO GONZALEZ JESUS SERGIO	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$1,446.45	\$2,892.90	\$4,339.35	\$0.00	\$0.00	\$144.64	\$144.64	\$4,194.71
3326	JUBILADOS	GUERRA MORALES RAFAEL	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$1,436.10	\$2,872.20	\$4,308.30	\$0.00	\$0.00	\$143.62	\$143.62	\$4,164.68
679	JUBILADOS	MARTINEZ GONZALEZ MARIA ELBA	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$1,416.90	\$2,833.80	\$4,250.70	\$0.00	\$0.00	\$141.70	\$141.70	\$4,109.00
12065	JUBILADOS	GARCIA IBARRA ZENON	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$1,414.80	\$2,829.60	\$4,244.40	\$0.00	\$0.00	\$141.48	\$141.48	\$4,102.92
10406	JUBILADOS	BECCERRA LOZANO LUIS	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$1,373.10	\$2,746.20	\$4,119.30	\$0.00	\$0.00	\$137.32	\$137.32	\$3,981.98
6717	JUBILADOS	ORTIZ MARTINEZ HECTOR CONSTANTINO	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$1,363.35	\$2,726.70	\$4,090.05	\$0.00	\$0.00	\$136.34	\$136.34	\$3,953.71
14685	JUBILADOS	URBINA CORONADO JOSE LUIS	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$1,360.50	\$2,721.00	\$4,081.50	\$0.00	\$0.00	\$136.06	\$136.06	\$3,945.44
16220	JUBILADOS	CEPEDA MARTINEZ ISMAEL	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$1,338.45	\$2,676.90	\$4,015.35	\$0.00	\$0.00	\$133.84	\$133.84	\$3,881.51
11216	JUBILADOS	CORONADO ESPARZA EVANGELINA	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$1,389.68	\$2,719.60	\$4,009.28	\$0.00	\$0.00	\$130.98	\$130.98	\$3,878.30
16263	JUBILADOS	NUÑEZ DE LEON MATIAS	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$1,334.55	\$2,669.10	\$4,003.65	\$0.00	\$0.00	\$133.46	\$133.46	\$3,870.19
9702	JUBILADOS	SERRANO OROZCO HIGINIO	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$1,332.15	\$2,664.30	\$3,996.45	\$0.00	\$0.00	\$133.22	\$133.22	\$3,863.23
9632	JUBILADOS	HERRERA RAMIREZ MARIA	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$1,290.30	\$2,580.60	\$3,870.90	\$0.00	\$0.00	\$129.04	\$129.04	\$3,741.86
9242	JUBILADOS	RODRIGUEZ CANO JOSEFINA	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$1,274.70	\$2,549.40	\$3,824.10	\$0.00	\$0.00	\$127.48	\$127.48	\$3,696.62
6693	JUBILADOS	HERNANDEZ ESCOBAR JOSE SALOMON	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$1,269.15	\$2,538.30	\$3,807.45	\$0.00	\$0.00	\$126.92	\$126.92	\$3,680.53
11165	JUBILADOS	NAVA CANTU BENJAMIN	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$1,267.20	\$2,534.40	\$3,801.60	\$0.00	\$0.00	\$126.72	\$126.72	\$3,674.88
14793	JUBILADOS	FERNANDEZ HERRERA MANUEL	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$1,264.05	\$2,528.10	\$3,792.15	\$0.00	\$0.00	\$126.40	\$126.40	\$3,665.75
11331	JUBILADOS	ELIAS MENDOZA JOSE EDWVUIJS	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$1,263.15	\$2,526.30	\$3,789.45	\$0.00	\$0.00	\$126.32	\$126.32	\$3,663.13
16219	JUBILADOS	GARCIA BRIBESCA ESPERANZA	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$1,250.70	\$2,501.40	\$3,752.10	\$0.00	\$0.00	\$125.08	\$125.08	\$3,627.02
14796	JUBILADOS	MARTINEZ BARBOSA JOSE SANTOS	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$1,239.45	\$2,478.90	\$3,718.35	\$0.00	\$0.00	\$123.94	\$123.94	\$3,594.41
16149	JUBILADOS	MARTINEZ ROCHA DONACIANO	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$1,221.90	\$2,443.80	\$3,665.70	\$0.00	\$0.00	\$122.20	\$122.20	\$3,543.50
7539	JUBILADOS	PERALES BOCANEGRA ALBINA	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$1,212.30	\$2,424.60	\$3,636.90	\$0.00	\$0.00	\$96.98	\$96.98	\$3,539.92
14636	JUBILADOS	LLERA SALINAS JOSE	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$1,201.05	\$2,402.10	\$3,603.15	\$0.00	\$0.00	\$120.10	\$120.10	\$3,483.05
5000	JUBILADOS	RUIZ MARCELO?O CANDELARIO	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$1,192.35	\$2,384.70	\$3,577.05	\$0.00	\$0.00	\$119.24	\$119.24	\$3,457.81
8594	JUBILADOS	JOSE AGUSTIN DIEGO	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$1,192.05	\$2,384.10	\$3,576.15	\$0.00	\$0.00	\$119.20	\$119.20	\$3,456.95
6704	JUBILADOS	GARCIA TORRES TRANQUILINO	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$1,191.15	\$2,382.30	\$3,573.45	\$0.00	\$0.00	\$119.12	\$119.12	\$3,454.33
6735	JUBILADOS	ORTIZ MARTINEZ FLAVIO ROSALIO	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$1,175.10	\$2,350.20	\$3,525.30	\$0.00	\$0.00	\$117.52	\$117.52	\$3,407.78
16243	JUBILADOS	RUBIO CHAVEZ CRISPIN	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$1,499.85	\$1,955.10	\$3,454.95	\$0.00	\$0.00	\$97.76	\$97.76	\$3,357.19
8394	JUBILADOS	RAMOS GONZALEZ VICTORIANO	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$1,147.50	\$2,295.00	\$3,442.50	\$0.00	\$0.00	\$114.76	\$114.76	\$3,327.74
8637	JUBILADOS	VILLALOBOS VILLALPANDO SANTOS	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$1,123.35	\$2,246.70	\$3,392.05	\$0.00	\$0.00	\$112.34	\$112.34	\$3,279.71

10654	JUBILADOS	BELTRAN TREJO CATALINA	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$1,123.35	\$2,246.70	\$3,392.05	\$0.00	\$0.00	\$112.34	\$112.34	\$3,279.71
16222	JUBILADOS	ZAMORA TELLO PEDRO	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$1,496.63	\$1,866.30	\$3,362.93	\$0.00	\$0.00	\$93.32	\$93.32	\$3,269.61
14544	JUBILADOS	GONZALEZ MARTINEZ ISIDRO	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$1,125.00	\$2,250.00	\$3,375.00	\$0.00	\$0.00	\$112.50	\$112.50	\$3,262.50
16193	JUBILADOS	ARAUJO ESQUIVEL CECILIA	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$1,123.35	\$2,246.70	\$3,370.05	\$0.00	\$0.00	\$112.34	\$112.34	\$3,257.71
11707	JUBILADOS	AGUILAR DIAZ JUANA	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$1,096.95	\$2,193.90	\$3,290.85	\$0.00	\$0.00	\$109.70	\$109.70	\$3,181.15
11125	JUBILADOS	AGUIRRE GUTIERREZ JULIANA ELIZABETH	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$1,094.85	\$2,189.70	\$3,284.55	\$0.00	\$0.00	\$109.48	\$109.48	\$3,175.07
8350	JUBILADOS	DE LEON GAYTAN RAFAEL	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$1,089.30	\$2,178.60	\$3,267.90	\$0.00	\$0.00	\$108.94	\$108.94	\$3,158.96
9765	JUBILADOS	BRISE?O CHARLES RODOLFO	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$1,077.45	\$2,154.90	\$3,232.35	\$0.00	\$0.00	\$107.74	\$107.74	\$3,124.61
10874	JUBILADOS	ARANDA ESTRADA ASCENCION	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$1,073.85	\$2,147.70	\$3,221.55	\$0.00	\$0.00	\$107.38	\$107.38	\$3,114.17
8318	JUBILADOS	SILVA GUERRERO MARTIN	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$1,073.70	\$2,147.40	\$3,221.10	\$0.00	\$0.00	\$107.38	\$107.38	\$3,113.72
9678	JUBILADOS	GUTIERREZ ROJAS APOLONIO	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$1,064.40	\$2,128.80	\$3,193.20	\$0.00	\$0.00	\$106.44	\$106.44	\$3,086.76
10992	JUBILADOS	RODRIGUEZ CANCINO AMADO	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$1,055.25	\$2,110.50	\$3,165.75	\$0.00	\$0.00	\$105.52	\$105.52	\$3,060.23
7888	JUBILADOS	GONZALEZ MARTINEZ JOSE	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$1,032.60	\$2,065.20	\$3,097.80	\$0.00	\$0.00	\$103.26	\$103.26	\$2,994.54
8773	JUBILADOS	CARRERA PALOMO JESUS	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$1,028.55	\$2,057.10	\$3,085.65	\$0.00	\$0.00	\$102.86	\$102.86	\$2,982.79
14314	JUBILADOS	MONTIEL REYES RAYMUNDO	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$1,023.30	\$2,046.60	\$3,069.90	\$0.00	\$0.00	\$102.34	\$102.34	\$2,967.56
9914	JUBILADOS	ROSALES VACIBO PABLO	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$1,018.05	\$2,036.10	\$3,054.15	\$0.00	\$0.00	\$101.80	\$101.80	\$2,952.35
8395	JUBILADOS	GONZALEZ ROBLES REFUGIO	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$1,017.90	\$2,035.80	\$3,053.70	\$0.00	\$0.00	\$101.80	\$101.80	\$2,951.90
8870	JUBILADOS	AGUIRRE CHAVEZ MARIO	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$999.90	\$1,999.80	\$2,999.70	\$0.00	\$0.00	\$100.00	\$100.00	\$2,899.70
10787	JUBILADOS	SAENZ MORALES SABINA	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$982.80	\$1,965.60	\$2,970.40	\$0.00	\$0.00	\$98.28	\$98.28	\$2,872.12
10845	JUBILADOS	SANTANA RAMOS ANGELICA	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$982.80	\$1,965.60	\$2,948.40	\$0.00	\$0.00	\$98.28	\$98.28	\$2,850.12
10463	JUBILADOS	GONZALEZ RAMIREZ FRANCISCO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$980.25	\$1,960.50	\$2,940.75	\$0.00	\$0.00	\$98.02	\$98.02	\$2,842.73
14342	JUBILADOS	RAMOS RIVERA AURELIO	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$952.20	\$1,904.40	\$2,856.60	\$0.00	\$0.00	\$95.22	\$95.22	\$2,761.38
8561	JUBILADOS	MORENO TOVAR REFUGIO	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$947.70	\$1,895.40	\$2,843.10	\$0.00	\$0.00	\$94.78	\$94.78	\$2,748.32
9101	JUBILADOS	CRUZ TORRES FELIPE	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$935.40	\$1,870.80	\$2,806.20	\$0.00	\$0.00	\$93.54	\$93.54	\$2,712.66
14606	JUBILADOS	RODRIGUEZ MARTINEZ JOSE ISABEL	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$931.80	\$1,863.60	\$2,795.40	\$0.00	\$0.00	\$93.18	\$93.18	\$2,702.22
14246	JUBILADOS	NORIEGA JIMENEZ MARIA DE LOS ANGELES	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$920.85	\$1,841.70	\$2,762.55	\$0.00	\$0.00	\$92.08	\$92.08	\$2,670.47
8755	JUBILADOS	LOPEZ CARRERA JOSE	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$912.60	\$1,825.20	\$2,759.80	\$0.00	\$0.00	\$91.26	\$91.26	\$2,668.54
11155	JUBILADOS	PEREZ PEREZ JOSE LAZARO	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$912.60	\$1,825.20	\$2,737.80	\$0.00	\$0.00	\$91.26	\$91.26	\$2,646.54
1032	JUBILADOS	PINAL MONTENEGRO AMADO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$0.00	\$1,712.10	\$2,731.30	\$17.12	\$0.00	\$85.61	\$102.73	\$2,628.57
3413	JUBILADOS	MARTINEZ HERNANDEZ JOSE ESTEVAN	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$0.00	\$1,712.10	\$2,731.30	\$17.12	\$0.00	\$85.61	\$102.73	\$2,628.57
14362	JUBILADOS	DE ANDA PRESAS ROGELIO	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$900.45	\$1,800.90	\$2,701.35	\$0.00	\$0.00	\$90.04	\$90.04	\$2,611.31
14798	JUBILADOS	RUIZ J. FELIX	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$900.30	\$1,800.60	\$2,700.90	\$0.00	\$0.00	\$90.04	\$90.04	\$2,610.86
10591	JUBILADOS	MARTINEZ REGALADO FELIPE	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$876.00	\$1,752.00	\$2,628.00	\$0.00	\$0.00	\$87.60	\$87.60	\$2,540.40
61159	JUBILADOS	RODRIGUEZ RODRIGUEZ MARIO	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$875.70	\$1,751.40	\$2,627.10	\$0.00	\$0.00	\$87.58	\$87.58	\$2,539.52
5408	JUBILADOS	GARCIA RODRIGUEZ REBECA	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$869.40	\$1,738.80	\$2,608.20	\$0.00	\$0.00	\$86.94	\$86.94	\$2,538.64
7323	JUBILADOS	GARZA MONTEMAYOR ALFONSO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$869.40	\$1,738.80	\$2,608.20	\$0.00	\$0.00	\$86.94	\$86.94	\$2,538.64
8413	JUBILADOS	ESPINOSA MEDINA INOCENCIO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$869.40	\$1,738.80	\$2,608.20	\$0.00	\$0.00	\$86.94	\$86.94	\$2,521.26
8675	JUBILADOS	MARTINEZ TRUJILLO MARIA FILIBERTA	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$869.40	\$1,738.80	\$2,608.20	\$0.00	\$0.00	\$86.94	\$86.94	\$2,521.26
9263	JUBILADOS	MORENO NINO ANASTACIA	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$869.40	\$1,738.80	\$2,608.20	\$0.00	\$0.00	\$86.94	\$86.94	\$2,521.26
10262	JUBILADOS	FLORES MALO SANJUANITA	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$869.40	\$1,738.80	\$2,608.20	\$0.00	\$0.00	\$86.94	\$86.94	\$2,521.26
10925	JUBILADOS	MARTINEZ MONTES JOSE MARIA	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$869.40	\$1,738.80	\$2,608.20	\$0.00	\$0.00	\$86.94	\$86.94	\$2,521.26
661	JUBILADOS	DEL RIO BANDA MARIA GALDINA	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$865.95	\$1,731.90	\$2,597.85	\$0.00	\$0.00	\$86.60	\$86.60	\$2,511.25
11294	JUBILADOS	DELGADO SALAS MARIA DEL REFUGIO	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$865.35	\$1,730.70	\$2,596.05	\$0.00	\$0.00	\$86.54	\$86.54	\$2,509.51
11156	JUBILADOS	GARCIA HERNANDEZ JOSE MANUEL	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$851.55	\$1,703.10	\$2,554.65	\$0.00	\$0.00	\$85.16	\$85.16	\$2,469.49
7647	JUBILADOS	SALAZAR CORONADO FELIX	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$848.40	\$1,696.80	\$2,545.20	\$0.00	\$0.00	\$84.84	\$84.84	\$2,460.36
11070	JUBILADOS	CERRILLO PAEZ BERTHA	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$845.25	\$1,690.50	\$2,535.75	\$0.00	\$0.00	\$84.52	\$84.52	\$2,451.23
9549	JUBILADOS	VARGAS ULLOA LEOBARDO	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$838.05	\$1,676.10	\$2,514.15	\$0.00	\$0.00	\$83.80	\$83.80	\$2,430.35
3385	JUBILADOS	FLORES LOPEZ ATANACIO	JUBILADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$0.00	\$1,475.85	\$2,495.05	\$14.76	\$0.00	\$73.79	\$88.55	\$2,406.50
9301	JUBILADOS	CASTILLO CARRIZALES TEOFILA	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$822.90	\$1,645.80	\$2,468.70	\$0.00	\$0.00	\$82.30	\$82.30	\$2,386.40
62256	JUBILADOS	GARCIA GONZALEZ MAXIMINO	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$840.04	\$1,680.80	\$2,443.84	\$0.00	\$0.00	\$80.20	\$80.20	\$2,363.64
14532	JUBILADOS	RIVERA ARANDA ANTONIO	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$813.90	\$1,627.80	\$2,441.70	\$0.00	\$0.00	\$81.40	\$81.40	\$2,360.30
10913	JUBILADOS	DOMINGUEZ CHAVEZ ANDRES	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$807.15	\$1,614.30	\$2,421.45	\$0.00	\$0.00	\$80.72	\$80.72	\$2,340.73
8555	JUBILADOS	HERNANDEZ MENDOZA FELIX	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$802.20	\$1,604.40	\$2,406.60	\$0.00	\$0.00	\$80.22	\$80.22	\$2,326.38

8669	JUBILADOS	LEDEZMA ESCOBAR JUAN	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$788.10	\$1,576.20	\$2,386.30	\$0.00	\$0.00	\$78.82	\$78.82	\$2,307.48
10605	JUBILADOS	GONZALEZ HUERTA HILARIO	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$788.10	\$1,576.20	\$2,386.30	\$0.00	\$0.00	\$78.82	\$78.82	\$2,307.48
10648	JUBILADOS	BETANCOURT CORDONA JOSE AMPARO	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$788.10	\$1,576.20	\$2,386.30	\$0.00	\$0.00	\$78.82	\$78.82	\$2,307.48
666	JUBILADOS	RAMIREZ FACIO BERTHA	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$788.10	\$1,576.20	\$2,364.30	\$0.00	\$0.00	\$63.04	\$63.04	\$2,301.26
4867	JUBILADOS	TORRES HERNANDEZ FRANCISCO	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$788.10	\$1,576.20	\$2,364.30	\$0.00	\$0.00	\$63.04	\$63.04	\$2,301.26
435	JUBILADOS	GONZALEZ ESQUIVEL FELIPE	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$788.10	\$1,576.20	\$2,364.30	\$0.00	\$0.00	\$78.82	\$78.82	\$2,285.48
442	JUBILADOS	GARCIA VEGA SIGIFREDO	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$788.10	\$1,576.20	\$2,364.30	\$0.00	\$0.00	\$78.82	\$78.82	\$2,285.48
447	JUBILADOS	AQUINEZ REYES JOSE ISAAC	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$788.10	\$1,576.20	\$2,364.30	\$0.00	\$0.00	\$78.82	\$78.82	\$2,285.48
463	JUBILADOS	ALVAREZ GONZALEZ ESTHER	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$788.10	\$1,576.20	\$2,364.30	\$0.00	\$0.00	\$78.82	\$78.82	\$2,285.48
464	JUBILADOS	CORONADO HERNANDEZ ANTONIO	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$788.10	\$1,576.20	\$2,364.30	\$0.00	\$0.00	\$78.82	\$78.82	\$2,285.48
467	JUBILADOS	RAMIREZ CORONADO CATARINO	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$788.10	\$1,576.20	\$2,364.30	\$0.00	\$0.00	\$78.82	\$78.82	\$2,285.48
5805	JUBILADOS	MORALES RAMIREZ ANTONIA	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$788.10	\$1,576.20	\$2,364.30	\$0.00	\$0.00	\$78.82	\$78.82	\$2,285.48
7235	JUBILADOS	CADENA GONZALEZ RAMON SANTIAGO	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$788.10	\$1,576.20	\$2,364.30	\$0.00	\$0.00	\$78.82	\$78.82	\$2,285.48
8363	JUBILADOS	DE LIRA FLORES CONCEPCION	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$788.10	\$1,576.20	\$2,364.30	\$0.00	\$0.00	\$78.82	\$78.82	\$2,285.48
8380	JUBILADOS	GAMEZ ROSALES PABLO	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$788.10	\$1,576.20	\$2,364.30	\$0.00	\$0.00	\$78.82	\$78.82	\$2,285.48
8510	JUBILADOS	PEREZ RODRIGUEZ ISABEL	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$788.10	\$1,576.20	\$2,364.30	\$0.00	\$0.00	\$78.82	\$78.82	\$2,285.48
8529	JUBILADOS	CASILLAS RIVAS MARIA CONSUELO	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$788.10	\$1,576.20	\$2,364.30	\$0.00	\$0.00	\$78.82	\$78.82	\$2,285.48
8556	JUBILADOS	OVALLE CORONADO INES	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$788.10	\$1,576.20	\$2,364.30	\$0.00	\$0.00	\$78.82	\$78.82	\$2,285.48
8557	JUBILADOS	CEDILLO VELAZQUEZ ANTONIO	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$788.10	\$1,576.20	\$2,364.30	\$0.00	\$0.00	\$78.82	\$78.82	\$2,285.48
8563	JUBILADOS	HERNANDEZ CASTAÑON JESUS ALEJANDRINO	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$788.10	\$1,576.20	\$2,364.30	\$0.00	\$0.00	\$78.82	\$78.82	\$2,285.48
8715	JUBILADOS	VIELMA RAMIREZ PABLO	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$788.10	\$1,576.20	\$2,364.30	\$0.00	\$0.00	\$78.82	\$78.82	\$2,285.48
8885	JUBILADOS	FLORES ESPARZA HERMINIA	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$788.10	\$1,576.20	\$2,364.30	\$0.00	\$0.00	\$78.82	\$78.82	\$2,285.48
9092	JUBILADOS	AVALOS GOMEZ FRANCISCO	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$788.10	\$1,576.20	\$2,364.30	\$0.00	\$0.00	\$78.82	\$78.82	\$2,285.48
9452	JUBILADOS	MATA PEREZ BENITO	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$788.10	\$1,576.20	\$2,364.30	\$0.00	\$0.00	\$78.82	\$78.82	\$2,285.48
9543	JUBILADOS	OVALLE CORONADO FIDEL	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$788.10	\$1,576.20	\$2,364.30	\$0.00	\$0.00	\$78.82	\$78.82	\$2,285.48
9568	JUBILADOS	RINCON PEREZ ENRIQUE	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$788.10	\$1,576.20	\$2,364.30	\$0.00	\$0.00	\$78.82	\$78.82	\$2,285.48
9586	JUBILADOS	CHAIREZ SAUCEDO JOSE	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$788.10	\$1,576.20	\$2,364.30	\$0.00	\$0.00	\$78.82	\$78.82	\$2,285.48
10579	JUBILADOS	ROCHA GOMEZ MAXIMINO	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$788.10	\$1,576.20	\$2,364.30	\$0.00	\$0.00	\$78.82	\$78.82	\$2,285.48
11122	JUBILADOS	MORA ESPINOSA PATRICIA OLGA	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$788.10	\$1,576.20	\$2,364.30	\$0.00	\$0.00	\$78.82	\$78.82	\$2,285.48
14655	JUBILADOS	CALVILLO RODRIGUEZ MARTHA	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$788.10	\$1,576.20	\$2,364.30	\$0.00	\$0.00	\$78.82	\$78.82	\$2,285.48
15943	JUBILADOS	ZAMORA MEDINA MARIA REGINA	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$788.10	\$1,576.20	\$2,364.30	\$0.00	\$0.00	\$78.82	\$78.82	\$2,285.48
16031	JUBILADOS	CISNEROS CARRILLO MIGUEL ANGEL	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$788.10	\$1,576.20	\$2,364.30	\$0.00	\$0.00	\$78.82	\$78.82	\$2,285.48
16082	JUBILADOS	CONTRERAS AGUILAR LOURDES	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$788.10	\$1,576.20	\$2,364.30	\$0.00	\$0.00	\$78.82	\$78.82	\$2,285.48
32166	JUBILADOS	GAYTAN LOPEZ FRANCISCO JAVIER	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$788.10	\$1,576.20	\$2,364.30	\$0.00	\$0.00	\$78.82	\$78.82	\$2,285.48
14531	JUBILADOS	MORALES LOPEZ JOSE GUADALUPE	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$786.45	\$1,566.00	\$2,352.45	\$0.00	\$0.00	\$78.30	\$78.30	\$2,274.15
14776	JUBILADOS	RODRIGUEZ REYES JOSE	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$776.25	\$1,552.50	\$2,328.75	\$0.00	\$0.00	\$77.62	\$77.62	\$2,251.13
14574	JUBILADOS	VAZQUEZ TOVAR CRESCENCIO	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$772.20	\$1,544.40	\$2,316.60	\$0.00	\$0.00	\$77.22	\$77.22	\$2,239.38
9497	JUBILADOS	GONZALEZ MARIN GLORIA	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$0.00	\$1,193.10	\$2,212.30	\$11.93	\$0.00	\$59.66	\$71.59	\$2,140.71
9662	JUBILADOS	CEDILLO VELAZQUEZ TOMAS	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	01	\$0.00	\$0.00	\$858.75	\$1,877.95	\$8.59	\$0.00	\$42.94	\$51.53	\$1,826.42
25251	JUBILADOS	ESQUIVEL ALANIS ERNESTINA	BENEFICIARIA	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$0.00	\$1,597.80	\$1,597.80	\$0.00	\$0.00	\$0.00	\$0.00	\$1,597.80
25252	JUBILADOS	ELIAS SAUCEDA MANUELA	BENEFICIARIA	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$0.00	\$1,597.80	\$1,597.80	\$0.00	\$0.00	\$0.00	\$0.00	\$1,597.80
25282	JUBILADOS	PEREZ MUÑOZ LADISLADA	BENEFICIARIA	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$0.00	\$1,597.80	\$1,597.80	\$0.00	\$0.00	\$0.00	\$0.00	\$1,597.80
25295	JUBILADOS	LOPEZ LOPEZ MARTINA PATRICIA	BENEFICIARIA	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$0.00	\$1,597.80	\$1,597.80	\$0.00	\$0.00	\$0.00	\$0.00	\$1,597.80
25296	JUBILADOS	TORRES SANCHEZ APOLONIA	BENEFICIARIA	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$0.00	\$1,597.80	\$1,597.80	\$0.00	\$0.00	\$0.00	\$0.00	\$1,597.80
25297	JUBILADOS	MARES ADAME ELOISA	BENEFICIARIA	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$0.00	\$1,597.80	\$1,597.80	\$0.00	\$0.00	\$0.00	\$0.00	\$1,597.80
25298	JUBILADOS	MALDONADO SEPULVEDA SILVIA	BENEFICIARIA	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$0.00	\$1,597.80	\$1,597.80	\$0.00	\$0.00	\$0.00	\$0.00	\$1,597.80
25299	JUBILADOS	CHAIRES CARVAJAL GONZALA	BENEFICIARIA	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$0.00	\$1,597.80	\$1,597.80	\$0.00	\$0.00	\$0.00	\$0.00	\$1,597.80
25300	JUBILADOS	NUNEZ VICENTA SOCORRO	BENEFICIARIA	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$0.00	\$1,597.80	\$1,597.80	\$0.00	\$0.00	\$0.00	\$0.00	\$1,597.80
25321	JUBILADOS	FIDALGO FERNANDEZ ISABEL	BENEFICIARIA	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$0.00	\$1,597.80	\$1,597.80	\$0.00	\$0.00	\$0.00	\$0.00	\$1,597.80
25322	JUBILADOS	GUERRA BLANCO JUANA	BENEFICIARIA	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$0.00	\$1,597.80	\$1,597.80	\$0.00	\$0.00	\$0.00	\$0.00	\$1,597.80
40172	JUBILADOS	MEDINA VAZQUEZ MARIBEL	BENEFICIARIA	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$0.00	\$1,597.80	\$1,597.80	\$0.00	\$0.00	\$0.00	\$0.00	\$1,597.80
40173	JUBILADOS	CHAPA GÓMEZ BARBARITA	BENEFICIARIA	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$0.00	\$1,597.80	\$1,597.80	\$0.00	\$0.00	\$0.00	\$0.00	\$1,597.80
40468	JUBILADOS	RIVERA LARA CONSCPCION	BENEFICIARIA	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$0.00	\$1,597.80	\$1,597.80	\$0.00	\$0.00	\$0.00	\$0.00	\$1,597.80

40470	JUBILADOS	HERNANDEZ RODRIGUEZ SOLEDAD	BENEFICIARIA	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$0.00	\$1,597.80	\$1,597.80	\$0.00	\$0.00	\$0.00	\$0.00	\$1,597.80
40472	JUBILADOS	GARCIA MARTINEZ HERMINIA	BENEFICIARIA	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$0.00	\$1,597.80	\$1,597.80	\$0.00	\$0.00	\$0.00	\$0.00	\$1,597.80
40473	JUBILADOS	AYALA VELARDE DORA	BENEFICIARIA	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$0.00	\$1,597.80	\$1,597.80	\$0.00	\$0.00	\$0.00	\$0.00	\$1,597.80
40584	JUBILADOS	HERNANDEZ SERVIN HERMELINDA	BENEFICIARIA	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$0.00	\$1,597.80	\$1,597.80	\$0.00	\$0.00	\$0.00	\$0.00	\$1,597.80
40586	JUBILADOS	ROCHA CASILLAS FLORINDA	BENEFICIARIA	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$0.00	\$1,597.80	\$1,597.80	\$0.00	\$0.00	\$0.00	\$0.00	\$1,597.80
40587	JUBILADOS	CEDILLO DOMINGUEZ MARGARITA	BENEFICIARIA	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$0.00	\$1,597.80	\$1,597.80	\$0.00	\$0.00	\$0.00	\$0.00	\$1,597.80
40696	JUBILADOS	GARCIA ARMIJO PAULA	BENEFICIARIA	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$0.00	\$1,597.80	\$1,597.80	\$0.00	\$0.00	\$0.00	\$0.00	\$1,597.80
40697	JUBILADOS	MONTERO REYES CECILIA	BENEFICIARIA	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$0.00	\$1,597.80	\$1,597.80	\$0.00	\$0.00	\$0.00	\$0.00	\$1,597.80
40698	JUBILADOS	VIDALES REYNA EUGENIA DEL CARMEN	BENEFICIARIA	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$0.00	\$1,597.80	\$1,597.80	\$0.00	\$0.00	\$0.00	\$0.00	\$1,597.80
40782	JUBILADOS	MORALES RUIZ MARIA DE LOS ANGELES	BENEFICIARIA	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$0.00	\$1,597.80	\$1,597.80	\$0.00	\$0.00	\$0.00	\$0.00	\$1,597.80
40783	JUBILADOS	PEREZ GONGORA LUDIVINA ANGELICA	BENEFICIARIA	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$0.00	\$1,597.80	\$1,597.80	\$0.00	\$0.00	\$0.00	\$0.00	\$1,597.80
40784	JUBILADOS	RAMIREZ LUNA FLORINA	BENEFICIARIA	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$0.00	\$1,597.80	\$1,597.80	\$0.00	\$0.00	\$0.00	\$0.00	\$1,597.80
40907	JUBILADOS	DIAZ VILLANUEVA MARIA REGINA	BENEFICIARIA	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$0.00	\$1,597.80	\$1,597.80	\$0.00	\$0.00	\$0.00	\$0.00	\$1,597.80
40909	JUBILADOS	GONZALEZ DE LEON GUADALUPE ROSARIO	BENEFICIARIA	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$0.00	\$1,597.80	\$1,597.80	\$0.00	\$0.00	\$0.00	\$0.00	\$1,597.80
40912	JUBILADOS	MALDONADO MORALES ANTONIA	BENEFICIARIA	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$0.00	\$1,597.80	\$1,597.80	\$0.00	\$0.00	\$0.00	\$0.00	\$1,597.80
40915	JUBILADOS	PEREZ CARRION MARIA	BENEFICIARIA	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$0.00	\$1,597.80	\$1,597.80	\$0.00	\$0.00	\$0.00	\$0.00	\$1,597.80
40916	JUBILADOS	SALAS TAMEZ ORALIA	BENEFICIARIA	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$0.00	\$1,597.80	\$1,597.80	\$0.00	\$0.00	\$0.00	\$0.00	\$1,597.80
40918	JUBILADOS	ZAPATA GUZMAN JUAQUINA	BENEFICIARIA	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$0.00	\$1,597.80	\$1,597.80	\$0.00	\$0.00	\$0.00	\$0.00	\$1,597.80
40949	JUBILADOS	FLORES ESPARZA HERMINIA	BENEFICIARIA	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$0.00	\$1,597.80	\$1,597.80	\$0.00	\$0.00	\$0.00	\$0.00	\$1,597.80
41051	JUBILADOS	HERRERA RAMIREZ JUANA	BENEFICIARIA	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$0.00	\$1,597.80	\$1,597.80	\$0.00	\$0.00	\$0.00	\$0.00	\$1,597.80
41052	JUBILADOS	MARTINEZ ARRIAGA AGUSTINA	BENEFICIARIA	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$0.00	\$1,597.80	\$1,597.80	\$0.00	\$0.00	\$0.00	\$0.00	\$1,597.80
41053	JUBILADOS	RIVERA GALINDO M. SOCORRO	BENEFICIARIA	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$0.00	\$1,597.80	\$1,597.80	\$0.00	\$0.00	\$0.00	\$0.00	\$1,597.80
41054	JUBILADOS	TREVINO LEJIA MARTHA	BENEFICIARIA	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$0.00	\$1,597.80	\$1,597.80	\$0.00	\$0.00	\$0.00	\$0.00	\$1,597.80
41138	JUBILADOS	ESQUIVEL ZAPATA FRANCISCA	BENEFICIARIA	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$0.00	\$1,597.80	\$1,597.80	\$0.00	\$0.00	\$0.00	\$0.00	\$1,597.80
41319	JUBILADOS	GARCIA VELA CLEMENTINA	BENEFICIARIA	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$0.00	\$1,597.80	\$1,597.80	\$0.00	\$0.00	\$0.00	\$0.00	\$1,597.80
41321	JUBILADOS	LEAL SIERRA IRMA	BENEFICIARIA	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$0.00	\$1,597.80	\$1,597.80	\$0.00	\$0.00	\$0.00	\$0.00	\$1,597.80
41323	JUBILADOS	RIVERA ROBLEDO PETRA	BENEFICIARIA	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$0.00	\$1,597.80	\$1,597.80	\$0.00	\$0.00	\$0.00	\$0.00	\$1,597.80
41441	JUBILADOS	SOTO ESQUIVEL SILVERIA	BENEFICIARIA	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$0.00	\$1,597.80	\$1,597.80	\$0.00	\$0.00	\$0.00	\$0.00	\$1,597.80
41442	JUBILADOS	TELLEZ ALVAREZ JUANITA	BENEFICIARIA	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$0.00	\$1,597.80	\$1,597.80	\$0.00	\$0.00	\$0.00	\$0.00	\$1,597.80
41542	JUBILADOS	ESMERALDA DIMAS MAURA	BENEFICIARIA	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$0.00	\$1,597.80	\$1,597.80	\$0.00	\$0.00	\$0.00	\$0.00	\$1,597.80
41703	JUBILADOS	GARCIA SILVA IRMA ELIZABETH	BENEFICIARIA	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$0.00	\$1,597.80	\$1,597.80	\$0.00	\$0.00	\$0.00	\$0.00	\$1,597.80
41704	JUBILADOS	TORRES AMAYA EVANGELINA	BENEFICIARIA	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$0.00	\$1,597.80	\$1,597.80	\$0.00	\$0.00	\$0.00	\$0.00	\$1,597.80
41705	JUBILADOS	AREVALO PEREZ MARIA JUANA	BENEFICIARIA	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$0.00	\$1,597.80	\$1,597.80	\$0.00	\$0.00	\$0.00	\$0.00	\$1,597.80
41706	JUBILADOS	PEREZ MORENO DIANA VERONICA	BENEFICIARIA	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$0.00	\$1,597.80	\$1,597.80	\$0.00	\$0.00	\$0.00	\$0.00	\$1,597.80
41707	JUBILADOS	GONZALEZ PETRA	BENEFICIARIA	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$0.00	\$1,597.80	\$1,597.80	\$0.00	\$0.00	\$0.00	\$0.00	\$1,597.80
41743	JUBILADOS	GUEL MATA MARIA	BENEFICIARIA	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$0.00	\$1,597.80	\$1,597.80	\$0.00	\$0.00	\$0.00	\$0.00	\$1,597.80
41744	JUBILADOS	TREVIÑO VAZQUEZ MARIA DE LA LUZ	BENEFICIARIA	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$0.00	\$1,597.80	\$1,597.80	\$0.00	\$0.00	\$0.00	\$0.00	\$1,597.80
41745	JUBILADOS	MORENO URESTI PAULA	BENEFICIARIA	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$0.00	\$1,597.80	\$1,597.80	\$0.00	\$0.00	\$0.00	\$0.00	\$1,597.80
42080	JUBILADOS	CORONADO VILLALVA MARIA DEL REFUGIO	BENEFICIARIA	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$0.00	\$1,597.80	\$1,597.80	\$0.00	\$0.00	\$0.00	\$0.00	\$1,597.80
42082	JUBILADOS	ESCALANTE COLCHADO TEODORA	BENEFICIARIA	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$0.00	\$1,597.80	\$1,597.80	\$0.00	\$0.00	\$0.00	\$0.00	\$1,597.80
42087	JUBILADOS	HERNANDEZ MARTINEZ CRISTINA	BENEFICIARIA	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$0.00	\$1,597.80	\$1,597.80	\$0.00	\$0.00	\$0.00	\$0.00	\$1,597.80
42088	JUBILADOS	LAN TAPPER LUCINDA DEL CARMEN	BENEFICIARIA	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$0.00	\$1,597.80	\$1,597.80	\$0.00	\$0.00	\$0.00	\$0.00	\$1,597.80
42223	JUBILADOS	CARRANZA LOPEZ NICOLASA	BENEFICIARIA	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$0.00	\$1,597.80	\$1,597.80	\$0.00	\$0.00	\$0.00	\$0.00	\$1,597.80
42224	JUBILADOS	ROMERO SEGOVIA ELISA ELVIRA	BENEFICIARIA	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$0.00	\$1,597.80	\$1,597.80	\$0.00	\$0.00	\$0.00	\$0.00	\$1,597.80
42225	JUBILADOS	BANDA LOPEZ MARIA DOLORES	BENEFICIARIA	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$0.00	\$1,597.80	\$1,597.80	\$0.00	\$0.00	\$0.00	\$0.00	\$1,597.80
42259	JUBILADOS	AGUILAR GUTIERREZ BRUNA	BENEFICIARIA	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$0.00	\$1,597.80	\$1,597.80	\$0.00	\$0.00	\$0.00	\$0.00	\$1,597.80
42260	JUBILADOS	CARDOZA JUAREZ TOMASA	BENEFICIARIA	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$0.00	\$1,597.80	\$1,597.80	\$0.00	\$0.00	\$0.00	\$0.00	\$1,597.80
42261	JUBILADOS	OLIVA ORNELAS SILVINA	BENEFICIARIA	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$0.00	\$1,597.80	\$1,597.80	\$0.00	\$0.00	\$0.00	\$0.00	\$1,597.80
42506	JUBILADOS	RODRIGUEZ LAZARO FELIPA	BENEFICIARIA	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$0.00	\$1,597.80	\$1,597.80	\$0.00	\$0.00	\$0.00	\$0.00	\$1,597.80
42507	JUBILADOS	PODER BADILLO RUTH GUADALUPE	BENEFICIARIA	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$0.00	\$1,597.80	\$1,597.80	\$0.00	\$0.00	\$0.00	\$0.00	\$1,597.80
42519	JUBILADOS	GUERRERO VAZQUEZ LAZARA	BENEFICIARIA	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$0.00	\$1,597.80	\$1,597.80	\$0.00	\$0.00	\$0.00	\$0.00	\$1,597.80
42550	JUBILADOS	DE LA ROSA CERDA MARIA DE JESUS	BENEFICIARIA	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$0.00	\$1,597.80	\$1,597.80	\$0.00	\$0.00	\$0.00	\$0.00	\$1,597.80
42551	JUBILADOS	MOLAR SOSA AMADA	BENEFICIARIA	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$0.00	\$1,597.80	\$1,597.80	\$0.00	\$0.00	\$0.00	\$0.00	\$1,597.80

42665	JUBILADOS	PATINO GALVAN MARIA GALA	BENEFICIARIA	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$0.00	\$1,597.80	\$1,597.80	\$0.00	\$0.00	\$0.00	\$0.00	\$1,597.80
42666	JUBILADOS	VILLANUEVA CASTILLO MARIA LUISA	BENEFICIARIA	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$0.00	\$1,597.80	\$1,597.80	\$0.00	\$0.00	\$0.00	\$0.00	\$1,597.80
42742	JUBILADOS	VERA ORTIZ APOLINAR	BENEFICIARIA	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$0.00	\$1,597.80	\$1,597.80	\$0.00	\$0.00	\$0.00	\$0.00	\$1,597.80
42928	JUBILADOS	MONCADA GARCIA CATALINA	BENEFICIARIA	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$0.00	\$1,597.80	\$1,597.80	\$0.00	\$0.00	\$0.00	\$0.00	\$1,597.80
42931	JUBILADOS	RODRIGUEZ HACHA MARIA DE LA LUZ	BENEFICIARIA	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$0.00	\$1,597.80	\$1,597.80	\$0.00	\$0.00	\$0.00	\$0.00	\$1,597.80
43040	JUBILADOS	DE LA FUENTE GARCIA MARIA EUGENIA	BENEFICIARIA	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$0.00	\$1,597.80	\$1,597.80	\$0.00	\$0.00	\$0.00	\$0.00	\$1,597.80
43041	JUBILADOS	SANCHEZ SAMPAYO JULIA	BENEFICIARIA	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$0.00	\$1,597.80	\$1,597.80	\$0.00	\$0.00	\$0.00	\$0.00	\$1,597.80
43072	JUBILADOS	SANCHEZ LEAL LUCERO IVETH	BENEFICIARIA	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$0.00	\$1,597.80	\$1,597.80	\$0.00	\$0.00	\$0.00	\$0.00	\$1,597.80
43083	JUBILADOS	SAUCEDA DELGADO CONCEPCION	BENEFICIARIA	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$0.00	\$1,597.80	\$1,597.80	\$0.00	\$0.00	\$0.00	\$0.00	\$1,597.80
43084	JUBILADOS	LOPEZ GARZA MONICA	BENEFICIARIA	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$0.00	\$1,597.80	\$1,597.80	\$0.00	\$0.00	\$0.00	\$0.00	\$1,597.80
43191	JUBILADOS	MERCADO MARTINEZ BERTHA	BENEFICIARIA	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$0.00	\$1,597.80	\$1,597.80	\$0.00	\$0.00	\$0.00	\$0.00	\$1,597.80
43192	JUBILADOS	VELAZQUEZ GALLEGOS VIRGINIA	BENEFICIARIA	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$0.00	\$1,597.80	\$1,597.80	\$0.00	\$0.00	\$0.00	\$0.00	\$1,597.80
43193	JUBILADOS	ZAMORA ALVAREZ ROSA ELIA	BENEFICIARIA	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$0.00	\$1,597.80	\$1,597.80	\$0.00	\$0.00	\$0.00	\$0.00	\$1,597.80
43268	JUBILADOS	ALANIS GOMEZ JUANA	BENEFICIARIA	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$0.00	\$1,597.80	\$1,597.80	\$0.00	\$0.00	\$0.00	\$0.00	\$1,597.80
43269	JUBILADOS	MACIEL HERNANDEZ ALBERTA	BENEFICIARIA	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$0.00	\$1,597.80	\$1,597.80	\$0.00	\$0.00	\$0.00	\$0.00	\$1,597.80
43270	JUBILADOS	ROBLES MEDINA SANDRA LUZ	BENEFICIARIA	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$0.00	\$1,597.80	\$1,597.80	\$0.00	\$0.00	\$0.00	\$0.00	\$1,597.80
43271	JUBILADOS	SOLELO RODRIGUEZ MARIA FLOR ESTHELA	BENEFICIARIA	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$0.00	\$1,597.80	\$1,597.80	\$0.00	\$0.00	\$0.00	\$0.00	\$1,597.80
43272	JUBILADOS	TORRES PEREZ RAQUEL	BENEFICIARIA	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$0.00	\$1,597.80	\$1,597.80	\$0.00	\$0.00	\$0.00	\$0.00	\$1,597.80
43273	JUBILADOS	VILLAGRAN TREJO MARIA DEL CARMEN	BENEFICIARIA	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$0.00	\$1,597.80	\$1,597.80	\$0.00	\$0.00	\$0.00	\$0.00	\$1,597.80
43310	JUBILADOS	LUGO CARDENAS DOMINGA	BENEFICIARIA	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$0.00	\$1,597.80	\$1,597.80	\$0.00	\$0.00	\$0.00	\$0.00	\$1,597.80
43376	JUBILADOS	CASTILLO PEREZ GREGORIA	BENEFICIARIA	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$0.00	\$1,597.80	\$1,597.80	\$0.00	\$0.00	\$0.00	\$0.00	\$1,597.80
43377	JUBILADOS	CORTEZ CHAVEZ MARIA SOLEDAD	BENEFICIARIA	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$0.00	\$1,597.80	\$1,597.80	\$0.00	\$0.00	\$0.00	\$0.00	\$1,597.80
43378	JUBILADOS	JAIME MEDINA MARGARITA	BENEFICIARIA	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$0.00	\$1,597.80	\$1,597.80	\$0.00	\$0.00	\$0.00	\$0.00	\$1,597.80
43472	JUBILADOS	GOMEZ IBARRA VIRGINIA ALICIA	BENEFICIARIA	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$0.00	\$1,597.80	\$1,597.80	\$0.00	\$0.00	\$0.00	\$0.00	\$1,597.80
43579	JUBILADOS	AVILES GONZALEZ SONIA	BENEFICIARIA	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$0.00	\$1,597.80	\$1,597.80	\$0.00	\$0.00	\$0.00	\$0.00	\$1,597.80
43581	JUBILADOS	LOPEZ LOREDO ESTHER IDALIA	BENEFICIARIA	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$0.00	\$1,597.80	\$1,597.80	\$0.00	\$0.00	\$0.00	\$0.00	\$1,597.80
43644	JUBILADOS	LUBO MARTINEZ NUNILA	BENEFICIARIA	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$0.00	\$1,597.80	\$1,597.80	\$0.00	\$0.00	\$0.00	\$0.00	\$1,597.80
43645	JUBILADOS	MORALES CUELLO AMELIA	BENEFICIARIA	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$0.00	\$1,597.80	\$1,597.80	\$0.00	\$0.00	\$0.00	\$0.00	\$1,597.80
43707	JUBILADOS	CORREA ESQUIVEL ANASTACIA	BENEFICIARIA	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$0.00	\$1,597.80	\$1,597.80	\$0.00	\$0.00	\$0.00	\$0.00	\$1,597.80
43708	JUBILADOS	RAMIREZ TORRES ARCADIA	BENEFICIARIA	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$0.00	\$1,597.80	\$1,597.80	\$0.00	\$0.00	\$0.00	\$0.00	\$1,597.80
43807	JUBILADOS	MALDONADO CARRILLO EMMA	BENEFICIARIA	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$0.00	\$1,597.80	\$1,597.80	\$0.00	\$0.00	\$0.00	\$0.00	\$1,597.80
43808	JUBILADOS	MORENO PEREZ SEVERA	BENEFICIARIA	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$0.00	\$1,597.80	\$1,597.80	\$0.00	\$0.00	\$0.00	\$0.00	\$1,597.80
43879	JUBILADOS	LUCIO ZAVALA MARIA DORA	BENEFICIARIA	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$0.00	\$1,597.80	\$1,597.80	\$0.00	\$0.00	\$0.00	\$0.00	\$1,597.80
43937	JUBILADOS	RIVERA SORIANO MARGARITA	BENEFICIARIA	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$0.00	\$1,597.80	\$1,597.80	\$0.00	\$0.00	\$0.00	\$0.00	\$1,597.80
43938	JUBILADOS	SOTO ARAMBULA LYDIA JOSEFINA	BENEFICIARIA	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$0.00	\$1,597.80	\$1,597.80	\$0.00	\$0.00	\$0.00	\$0.00	\$1,597.80
44009	JUBILADOS	GALVAN CONTRERAS MARIA DE LA PAZ	BENEFICIARIA	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$0.00	\$1,597.80	\$1,597.80	\$0.00	\$0.00	\$0.00	\$0.00	\$1,597.80
44076	JUBILADOS	AGUILAR RIVERA ROMANA	BENEFICIARIA	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$0.00	\$1,597.80	\$1,597.80	\$0.00	\$0.00	\$0.00	\$0.00	\$1,597.80
44077	JUBILADOS	HERNANDEZ GARCIA MARIA ADELITA	BENEFICIARIA	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$0.00	\$1,597.80	\$1,597.80	\$0.00	\$0.00	\$0.00	\$0.00	\$1,597.80
44078	JUBILADOS	RODRIGUEZ GARZA MARIA AURORA	BENEFICIARIA	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$0.00	\$1,597.80	\$1,597.80	\$0.00	\$0.00	\$0.00	\$0.00	\$1,597.80
44128	JUBILADOS	PASTRANA MOJICA FLORENCIA	BENEFICIARIA	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$0.00	\$1,597.80	\$1,597.80	\$0.00	\$0.00	\$0.00	\$0.00	\$1,597.80
44129	JUBILADOS	ZAPATA DE LA FUENTE GRACIELA	BENEFICIARIA	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$0.00	\$1,597.80	\$1,597.80	\$0.00	\$0.00	\$0.00	\$0.00	\$1,597.80
44168	JUBILADOS	VIDALES CASTANEDA MARIA CONCEPCION	BENEFICIARIA	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$0.00	\$1,597.80	\$1,597.80	\$0.00	\$0.00	\$0.00	\$0.00	\$1,597.80
44210	JUBILADOS	DE LEIJA CARVAJAL IGNACIA	BENEFICIARIA	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$0.00	\$1,597.80	\$1,597.80	\$0.00	\$0.00	\$0.00	\$0.00	\$1,597.80
44211	JUBILADOS	ESCAMILLA PAREDES VIRGINIA	BENEFICIARIA	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$0.00	\$1,597.80	\$1,597.80	\$0.00	\$0.00	\$0.00	\$0.00	\$1,597.80
44212	JUBILADOS	GONZALEZ BERLANGA MARIA MARTHA	BENEFICIARIA	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$0.00	\$1,597.80	\$1,597.80	\$0.00	\$0.00	\$0.00	\$0.00	\$1,597.80
44213	JUBILADOS	GONZALEZ SANTILLAN LIDIA	BENEFICIARIA	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$0.00	\$1,597.80	\$1,597.80	\$0.00	\$0.00	\$0.00	\$0.00	\$1,597.80
44214	JUBILADOS	LARA LUNA SOFIA	BENEFICIARIA	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$0.00	\$1,597.80	\$1,597.80	\$0.00	\$0.00	\$0.00	\$0.00	\$1,597.80
44263	JUBILADOS	MONTEMAYOR CABALLERO MARIA ELIA	BENEFICIARIA	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$0.00	\$1,597.80	\$1,597.80	\$0.00	\$0.00	\$0.00	\$0.00	\$1,597.80
44266	JUBILADOS	RAMOS RAMOS TIMOTEA	BENEFICIARIA	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$0.00	\$1,597.80	\$1,597.80	\$0.00	\$0.00	\$0.00	\$0.00	\$1,597.80
44268	JUBILADOS	TREVINO RODRIGUEZ ANDREA	BENEFICIARIA	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$0.00	\$1,597.80	\$1,597.80	\$0.00	\$0.00	\$0.00	\$0.00	\$1,597.80
44321	JUBILADOS	ALVAREZ GARCIA ELENA	BENEFICIARIA	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$0.00	\$1,597.80	\$1,597.80	\$0.00	\$0.00	\$0.00	\$0.00	\$1,597.80
44322	JUBILADOS	BUENTELLO MALDONADO ALMA ROSA	BENEFICIARIA	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$0.00	\$1,597.80	\$1,597.80	\$0.00	\$0.00	\$0.00	\$0.00	\$1,597.80
44323	JUBILADOS	CASTRO MONCADA JERONIMA	BENEFICIARIA	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$0.00	\$1,597.80	\$1,597.80	\$0.00	\$0.00	\$0.00	\$0.00	\$1,597.80

44389	JUBILADOS	PEREZ GARZA ALMA GLORIA	BENEFICIARIA	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$0.00	\$1,597.80	\$1,597.80	\$0.00	\$0.00	\$0.00	\$0.00	\$1,597.80
44391	JUBILADOS	SOTO LOPEZ FRANCISCA	BENEFICIARIA	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$0.00	\$1,597.80	\$1,597.80	\$0.00	\$0.00	\$0.00	\$0.00	\$1,597.80
44419	JUBILADOS	MARTINEZ MEDINA EDUARDA	BENEFICIARIA	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$0.00	\$1,597.80	\$1,597.80	\$0.00	\$0.00	\$0.00	\$0.00	\$1,597.80
44420	JUBILADOS	ROSALES REYNA MARIA AURORA	BENEFICIARIA	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$0.00	\$1,597.80	\$1,597.80	\$0.00	\$0.00	\$0.00	\$0.00	\$1,597.80
44432	JUBILADOS	GARCIA RAMIREZ MARIA DE LA LUZ	BENEFICIARIA	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$0.00	\$1,597.80	\$1,597.80	\$0.00	\$0.00	\$0.00	\$0.00	\$1,597.80
44433	JUBILADOS	HERNANDEZ DAMIAN MA. LUISA	BENEFICIARIA	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$0.00	\$1,597.80	\$1,597.80	\$0.00	\$0.00	\$0.00	\$0.00	\$1,597.80
44434	JUBILADOS	MARTINEZ LOPES NICOLASA	BENEFICIARIA	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$0.00	\$1,597.80	\$1,597.80	\$0.00	\$0.00	\$0.00	\$0.00	\$1,597.80
44435	JUBILADOS	VALDEZ GONZALEZ MARTHA	BENEFICIARIA	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$0.00	\$1,597.80	\$1,597.80	\$0.00	\$0.00	\$0.00	\$0.00	\$1,597.80
44562	JUBILADOS	FLORES RAMIREZ EMMA	BENEFICIARIA	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$0.00	\$1,597.80	\$1,597.80	\$0.00	\$0.00	\$0.00	\$0.00	\$1,597.80
44563	JUBILADOS	PUENTE GARCIA MA. TRINIDAD	BENEFICIARIA	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$0.00	\$1,597.80	\$1,597.80	\$0.00	\$0.00	\$0.00	\$0.00	\$1,597.80
44577	JUBILADOS	CANTU ELIZONDO ENRIQUETA	BENEFICIARIA	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$0.00	\$1,597.80	\$1,597.80	\$0.00	\$0.00	\$0.00	\$0.00	\$1,597.80
44578	JUBILADOS	SALAZAR AGUILAR LIGIA ESMERALDA	BENEFICIARIA	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$0.00	\$1,597.80	\$1,597.80	\$0.00	\$0.00	\$0.00	\$0.00	\$1,597.80
44579	JUBILADOS	SEGUNDO HERRERA JOVITA	BENEFICIARIA	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$0.00	\$1,597.80	\$1,597.80	\$0.00	\$0.00	\$0.00	\$0.00	\$1,597.80
44607	JUBILADOS	EGUIA PEREZ FIDELA	BENEFICIARIA	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$0.00	\$1,597.80	\$1,597.80	\$0.00	\$0.00	\$0.00	\$0.00	\$1,597.80
44608	JUBILADOS	MARTINEZ PALOMO MARIA	BENEFICIARIA	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$0.00	\$1,597.80	\$1,597.80	\$0.00	\$0.00	\$0.00	\$0.00	\$1,597.80
25221	JUBILADOS	IBARRA LEYVA ROSENDA	BENEFICIARIA	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$0.00	\$798.90	\$798.90	\$0.00	\$0.00	\$0.00	\$0.00	\$798.90
44644	JUBILADOS	BUSTOS CABRERA ELODIA	BENEFICIARIA	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$0.00	\$798.90	\$798.90	\$0.00	\$0.00	\$0.00	\$0.00	\$798.90
44645	JUBILADOS	GONZALEZ ALMARAZ LIBRADA	BENEFICIARIA	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$0.00	\$798.90	\$798.90	\$0.00	\$0.00	\$0.00	\$0.00	\$798.90
8671	JUBILADOS	CURA QUIROZ TEOFILO	PENSIONADO	313038 JUBILADOS Y PE PREVISION SOCIAL	XX	\$0.00	\$0.00	\$788.10	\$799.10	\$0.00	\$0.00	\$39.41	\$39.41	\$759.69
(**) 40021	ORDINARIA	DE LA GARZA CASAS MARIO ARMANDO	REGIDOR	300076 CABILDO CABILDO	XX	\$0.00	\$0.00	\$31,015.35	\$31,015.35	\$0.00	\$7,003.74	\$1,550.77	\$8,554.51	\$22,460.84

(\*\*) Restitucion a la Tesorería Municipal de Monterrey por percepciones mal aplicadas en la 2da quincena de Febrero del 2009

(\*)- Clasificación de Información No. 006/2008 de la Oficina del Comisionado para la Transparencia Municipal de Monterrey.

**(1) CLAVES DE TIPO DE EMPLEADO**

01 SINDICALIZADO

02 PERSONAL NO SINDICALIZADO CON PRESTACIONES SINDICALES

03 GRUPO CON PRESTACIONES SINDICALES REDUCIDAS.

XX NO SINDICALIZADO

La nómina publicada corresponde a la efectivamente pagada en el mes de referencia, incluye compensaciones y todas las percepciones que en el período reciban los trabajadores:

por cualquier concepto; así como correcciones, retroactivos, (por registros en la nómina posteriores a la fecha efectiva de ingreso a laborar ó de la vigencia de modificación salarial

-en su caso-)

Puede incluir pago de menos días de un mes, dependiendo de la fecha de incidencia de alta del trabajador.

También incluye las prestaciones derivadas del Convenio con el Sindicato de Trabajadores al Servicio del Municipio de Monterrey -el cual se publica en esta página Web.-

**Prestaciones básicas legales: \***

**Aguinaldo**

Alcalde, Cabildo y Funcionarios hasta nivel Director: 60 días de sueldo por año

Personal sindicalizado: 60 días de sueldo por año y \* 47 días adicionales de salario mínimo de la zona.

Se paga en dos exhibiciones: Diciembre y Febrero (\* el Convenio Sindical señala un aguinaldo adicional en Julio para personal sindicalizado)

**Prima vacacional**

Personal sindicalizado: 79 % sobre 30 días de salario al año

Personal no sindicalizado 79 % sobre 20 días de salario al año

Se paga en los periodos vacacionales: Diciembre y según corresponda a las vacaciones de Semana Mayor (Marzo ó Abril)

Se excluyen del beneficio de estas prestaciones al personal de Honorarios Asimilables a Sueldo y las beneficiarias de la nómina de Pensionados y Jubilados